

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

Mail Stop: 9576

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: Adkerson, Jeff

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
254831	Golf Course Carts Internal Lease	048807	MSU Golf Course
Contact Person:		Hammond, Mike	

Department Head: Adkerson, Jeff

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

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

Mail Stop: 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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Department Head: Adkerson, Jeff

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The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	041600	Professional Golf Management
307682	Norman Bryant Memorial Scholarship	041600	Professional Golf Management

Contact Person: Soehren, Daniel

Department Head: Adkerson, Jeff

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250513	PGM Program Workshops	041600	Professional Golf Management
Contact Person:		Tate, Zack	

Department Head: Adkerson, Jeff

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

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

Mail Stop: 9623

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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Department Head: Adkerson, Jeff

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The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	048807	MSU Golf Course
207513	Lakeside Golf Course	048807	MSU Golf Course
207513	Lakeside Golf Course	048808	MSU Golf Course Maintenance

Contact Person: Staggs, Lori

Department Head: Adkerson, Jeff

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

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

Mail Stop: 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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Department Head: Akers, Brandy

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

The following funds and orgs had activity for the month of August 2019:

<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
252090	Assure Overhead	193700	ASSURE
259608	ERC-CFS Overhead	193000	HPC2
363399	USDA ARS RSA 58-6066-9-044	193000	HPC2
860796	Cost Share for 360796	193002	Center for Cyber Innovation

Contact Person: Alford, Whitley

Department Head: Akers, Brandy

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

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

Mail Stop: 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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Department Head: Akers, Brandy

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The following funds and orgs had activity for the month of August 2019:

<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: Akers, Brandy

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

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

Mail Stop: 9502

Herbert Hall, Room 170
Campus

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

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Also, please call 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 August 2019:

<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	520163	Rice Hall
205201	Student Housing	520164	Critz Hall
205201	Student Housing	520166	Hurst Hall
205201	Student Housing	520167	Griffis Hall
205201	Student Housing	520168	Nunnelee Hall
205201	Student Housing	520170	Moseley Hall
205201	Student Housing	520171	Oak Hall
205201	Student Housing	520172	Magnolia Hall
205201	Student Housing	520173	Dogwood Hall
205201	Student Housing	520174	Deavenport Hall
205201	Student Housing	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 & Conf Housing
250175	Residence Hall Program - Critz	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
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
254295	Residence Hall Program - Hathorn	520190	Student Housing - Other
256296	Residence Hall Program - Cresswell	520190	Student Housing - Other
613013	Ruby Hall - Improvements	520190	Student Housing - Other
613026	McKee Hall Improvements	520190	Student Housing - Other
613029	Sessums 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: 9504

Lee Hall, Room 115
Campus

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

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Department Head: Allard, Dei

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611005	R & R Reserve - 1981C Dorm Reno	450200	Office of the Controller/Treasurer
611006	R & R Reserve - 1981D Student Apts	450200	Office of the Controller/Treasurer

Contact Person: Thornton, Jessica

Department Head: Allard, Dei

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

Mail Stop: 9711

Allen Hall, Room 267
Campus

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Department Head: Armstrong, Clay

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The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251500	College of Ed Instructional Res Ctr	440322	The Learning Center
255257	TLC Distance Education	440322	The Learning Center

Contact Person: Johnson, Kimberly

Department Head: Armstrong, Clay

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

Mail Stop: 9725

LA Facility, Suite C100
Campus

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Department Head: Artunc, Sadik C

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<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 Fund	012600	Landscape Architecture
180000	MCES Education and General Fund	012600	Landscape Architecture
250128	Computational Printing	012600	Landscape Architecture
252374	MSU Community Garden	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
260156	Landscape Architecture Special Proj	012600	Landscape Architecture
307088	Robert Whitehead Scholarship	018800	College of Ag & Life Sciences
307116	Edward C. Martin, Jr. Scholarship	012600	Landscape Architecture
307117	Freda Wallace Harrison	012600	Landscape Architecture
307405	Burrus-Pittman Endowed Scholarship	012600	Landscape Architecture
307521	James A Bedenbaugh Landscape Desg	012600	Landscape Architecture
308082	Charles Parks Annual Scholarship	012600	Landscape Architecture
308260	R.W. Distributors, Inc. Endowed Sch	012600	Landscape Architecture
308358	Thomas W. Bobbitt Scholarship	012600	Landscape Architecture
308558	J.C. Cheek Contractors, Inc. Exc.	012600	Landscape Architecture
309181	Joe Bustin Memorial Endowed Sch.	012600	Landscape Architecture
309208	Howard & Myrlene Wilkerson Memorial	012600	Landscape Architecture
309282	Edward Blake, Jr. Memorial End	012600	Landscape Architecture
309384	Roger & Juleigh Baker Annual Sch.	012600	Landscape Architecture
309418	The Triplett End Scholarship-LA	012600	Landscape Architecture
309432	Debra Lipe Daws Memorial Scholar.	012600	Landscape Architecture
309779	John Clifton, Jr. Memorial Annual	012600	Landscape Architecture

Contact Person: Poole, Lana

Department Head: Artunc, Sadik 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: 9542

McCain Eng. Bldg., Room 260
Campus

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Department Head: Babski-Reeves, Kari

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<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
250473	BCoE Transportation Working Group	061300	Industrial and Systems Engineering
250717	Lesley Strawderman Designated	061300	Industrial and Systems Engineering
250745	ISE Lab Fees	061300	Industrial and Systems Engineering
252129	ISE Startup- Brian Smith	061300	Industrial and Systems Engineering
252130	ISE Startup- M. Marufuzzaman	061300	Industrial and Systems Engineering
252139	M. Marufuzzaman BCoE Startup	061300	Industrial and Systems Engineering
252289	Junfeng Ma BCoE Startup	061300	Industrial and Systems Engineering
252612	BCoE VirtReality/Comp Sys Wrkng Grp	061300	Industrial and Systems Engineering
252648	BodySensor Netwks/Wearables WG	061300	Industrial and Systems Engineering
252825	Athlete Engr Working Group	061300	Industrial and Systems Engineering
253580	ORED-Ind & Sys E Startup Funds	061300	Industrial and Systems Engineering
255266	ISE Distance Education	061300	Industrial and Systems Engineering
259613	Industrial Engineering Overhead	061300	Industrial and Systems Engineering
305050	Fndn- Gifts/Grants-Industrial Eng	061300	Industrial and Systems Engineering
307335	Oswalt Industrial Engineering Schol	061300	Industrial and Systems Engineering
307543	Durwood B Dunn Memorial Scholarship	061300	Industrial and Systems Engineering
307575	George Crow Dunn Memorial	061300	Industrial and Systems Engineering
307790	L E Giben's Family Scholarship	061300	Industrial and Systems Engineering
308017	R. Ray Johnson Endowed Scholarship	061300	Industrial and Systems Engineering
308074	Prentice McKibben Annual Scholar.	061300	Industrial and Systems Engineering
308267	Larry G. Brown Endowed Scholarship	061300	Industrial and Systems Engineering
308593	Mr. & Mrs Thomas Walker PE End.	061300	Industrial and Systems Engineering
308911	Ms Manufacturer's Assoc. Endowed	061300	Industrial and Systems Engineering
309858	Alpha Lambda Delta Scholarship	061300	Industrial and Systems Engineering
309935	Rick Welch Entrepreneurial Annual	061300	Industrial and Systems Engineering
361916	OSHA DOL SH05047SH8	061300	Industrial and Systems Engineering
362135	NSF 1830909- (P)	061300	Industrial and Systems Engineering
362148	NSF 1827652- (P)	061300	Industrial and Systems Engineering
362650	NSF- 1458253	061300	Industrial and Systems Engineering
363378	USDA NIFA 2018-67021-27668 (C)	061300	Industrial and Systems Engineering
365488	FedEx Corp. 15-0049-016- (P)	061300	Industrial and Systems Engineering
365549	FedEx Corp 15-0049-020- (P)	061300	Industrial and Systems Engineering
365623	PCI dtd 3/15/18	061300	Industrial and Systems Engineering
365683	International Paper Study Lounge	061300	Industrial and Systems Engineering
365721	UMMC SP1129-SB2	061300	Industrial and Systems Engineering

Contact Person:

Reed, Blair

Department Head: Babski-Reeves, Kari

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

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

Mail Stop: 9343

301 South First St., Room 201
Brookhaven, MS 39601

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Department Head: Bates, Rebecca

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<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
187700	MSU-ES County Pay	019143	MSU Extension- Lincoln County
Contact Person:		Corley, Debbie	

Department Head: Bates, Rebecca

Changes to this sheet should be submitted to Reporting, 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

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

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

Department Head: Bearden, Shelby

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

The following funds and orgs had activity for the month of August 2019:

<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: Bearden, Shelby

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

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

Mail Stop: 9656

Montgomery, #6
Campus

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

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

Department Head: Beaulieu, Lionel

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
340677	USDA Rural Development RD-RB-16-38	018000	Southern Rural Development Center
345764	Michigan State Univ RC108019 MSU	018000	Southern Rural Development Center

Contact Person: Vaughn, Vicki

Department Head: Beaulieu, Lionel

Changes to this sheet should be submitted to Reporting, 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: Beck, Mary M

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

The following funds and orgs had activity for the month of August 2019:

<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 Fund	013100	Poultry Science
180000	MCES Education and General Fund	013100	Poultry Science
269108	Poultry Science Overhead	013100	Poultry Science
269115	Poultry Science Overhead	013100	Poultry Science
289131	Poultry Science Ext Overhead	013100	Poultry Science
307119	Poultry Science Scholarship	013100	Poultry Science
307527	C.T. & Earline Ramzy Memorial Sch.	013100	Poultry Science
307528	Central Industries, Inc. LTD Sch.	013100	Poultry Science
307529	Chip Rauch Memorial Scholarship	013100	Poultry Science
307531	H.F. McCarty, Jr Family Scholarship	013100	Poultry Science
307532	James E. Hill Poultry Science Sch.	013100	Poultry Science
307534	Van H. Stevens Memorial Scholarship	013100	Poultry Science
307755	Hubbard Farms Scholarship Fund	013100	Poultry Science
308645	Edward Ellis Gandy Endowed Scholar	013100	Poultry Science
308646	Dr. G. Wallace Morgan Endowed Sch.	013100	Poultry Science
309781	Ms Poultry Foundation Endowed	013100	Poultry Science
309941	Paul Thaxton Annual Scholarship	013100	Poultry Science
321679	USDA ARS 58-6066-8-036 (C)	011300	Animal & Dairy Science
321679	USDA ARS 58-6066-8-036 (C)	013100	Poultry Science
321679	USDA ARS 58-6066-8-036 (C)	080500	FWRC-Sustainable Bioproducts
321763	USDA ARS 58-6064-7-018	013100	Poultry Science
321763	USDA ARS 58-6064-7-018	182020	CVM Aquatic Task Force
321777	USDA ARS 58-6064-7-019 (P)	013100	Poultry Science
321777	USDA ARS 58-6064-7-019 (P)	182020	CVM Aquatic Task Force
321799	Univ of Tenn-Knoxville 9500069885	013100	Poultry Science
322588	Univ Tenn-Knoxville 9500070677 (C)	013100	Poultry Science
322609	USDA-ARS 58-6406-4-016	013100	Poultry Science
322609	USDA-ARS 58-6406-4-016	080500	FWRC-Sustainable Bioproducts
324446	Private Profit - Peebles SMOAs	013100	Poultry Science
324678	Verdesian Life Sciences 903732599	013100	Poultry Science
324689	USPOULTRY Foundation F082	013100	Poultry Science
324725	Zoetis, Inc. A111C-US-18-235	013100	Poultry Science
324787	US PEA BRU013 (C)	013100	Poultry Science
324913	Private Profit - SMOAs for Wamsley	013100	Poultry Science
325049	MOA Poultry Science Research Resrv	013100	Poultry Science
340645	Univ of Tenn-Knoxville 9500070677	013100	Poultry Science
821763	Cost Share for 321763	013100	Poultry Science
821777	Cost Share for 321777	013100	Poultry Science

Contact Person: Starkey, Laikyn

Department Head: Beck, Mary M

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

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

Mail Stop: 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: Belk, Davy

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250740	ASE Lab Fees	060100	Aerospace Engineering
252073	Space Cowboys Rocket Team	060100	Aerospace Engineering
252599	Kim Lab Fund	060100	Aerospace Engineering
252606	BCoE Autonomy Working Group	060100	Aerospace Engineering
252660	Donghoon Kim BCoE Startup	060100	Aerospace Engineering
252724	Kim Discretionary Fund	060100	Aerospace Engineering
252785	ASE Wind Tunnel	060100	Aerospace Engineering
253517	ASE Startup Fund	060100	Aerospace Engineering
259068	Bhatia Discretionary	060100	Aerospace Engineering
259602	Aerospace Engineering Overhead	060100	Aerospace Engineering

Contact Person: Wright, Jerri

Department Head: Belk, Davy

Changes to this sheet should be submitted to Reporting, 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

Carpenter Eng. Bldg., Room 210
Campus

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

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

Department Head: Belk, Davy

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
253504	Bhatia BCoE Startup	060100	Aerospace Engineering
Contact Person:		Wright, Jerri	

Department Head: Belk, Davy

Changes to this sheet should be submitted to Reporting, 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: Belk, Davy

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251990	UAS Student Team	060100	Aerospace Engineering
Contact Person:		Wright, Jerri	

Department Head: Belk, Davy

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

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

Mail Stop: 9751

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: Benko, 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250399	Cheer Camp	890100	Athletics
Contact Person:		Corhern, Steve	

Department Head: Benko, 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: 9369

P.O. Box 188
Senatobia, MS 38668

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

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

Department Head: Benton, Shelli

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183310	EFNEP - Adult	019269	MSU Extension- Tate County
Contact Person:		Tesar, Alda	

Department Head: Benton, Shelli

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

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

Mail Stop: 9514

Magruder Hall, Room 110
Campus

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

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

Department Head: Berman, Mitchell

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

The following funds and orgs had activity for the month of August 2019:

<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
309394	Nicole Faith Berman Annual Sch.	038600	Psychology
309772	Peyman Psychology Grad Student	038600	Psychology
360722	ONR DOD N00014-17-1-2324	038600	Psychology
362890	NIH 1R15MH113075	038600	Psychology
362897	NIH 2R15MH101573-02- (C)	038600	Psychology

Contact Person: Barnes, Donna

Department Head: Berman, Mitchell

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250114	Bradshaw ICR Funds	038600	Psychology
250386	Psychology Workbook	038600	Psychology
251991	Psychology Clinic	038600	Psychology
252372	Jarosz Designated Fund	038600	Psychology
252373	Pratte Designated Fund	038600	Psychology
255205	Psychology Distance Education	038600	Psychology
362136	NSF 1830909- (C) Eakin	038600	Psychology
365722	MDMH	038600	Psychology

Contact Person: Edwards, Donna

Department Head: Berman, Mitchell

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361267	Arizona State Univ ASUB00000093	038600	Psychology
Contact Person:		Oliver, Brittany	

Department Head: Berman, Mitchell

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250169	College Start-up (Psychology)	038600	Psychology
253543	ORED Psychology Start-Ups	038600	Psychology
253543	ORED Psychology Start-Ups	038601	Psychology - Start-up Funds
253586	Nadorff Designated Psychology	038600	Psychology
253587	Winer Designated Psychology	038600	Psychology
253628	Deshong Designated Psychology	038600	Psychology
259360	J Moss Overhead	038600	Psychology
259386	Psychology Overhead	038600	Psychology
361268	Arizona State Univ ASUB00000182	038600	Psychology
361374	ONR DOD N00014-19-1-2424	038600	Psychology

Contact Person: Oliver, Brittany

Department Head: Berman, Mitchell

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

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

Mail Stop: 9724

Montgomery Hall, Room 01
Campus

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

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

Department Head: Berry, Julie

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	410200	Student Support Services
309415	Tupelo Access Annual Scholarsihp	410200	Student Support Services
309888	Katherine Pauline Phillips ACCESS	410200	Student Support Services
309917	Michael & Wanda Dean Housing	410200	Student Support Services
361247	MDRS 19-331-11000-132	410200	Student Support Services
361249	MDRS dtd 7/9/18 ACCESS	410200	Student Support Services

Contact Person: Dill, Cheryl

Department Head: Berry, Julie

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

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

Mail Stop: 9577

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.

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Also, please call 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250166	College Start-up (Philosophy&Relegi	038100	Philosophy & Religion
Contact Person:		Kolb, Kelly	

Department Head: Bickle, John

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

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

Mail Stop: 9705

Allen Hall, Room 310
Campus

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

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

Department Head: Blackbourn, Richard

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
307179	H.T. McClendon	051300	Curriculum, Instruction & Special Ed
Contact Person:		White, Lorie	

Department Head: Blackbourn, Richard

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

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

Mail Stop: 9710

Allen Hall, Room 309
Campus

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

Department Head: Blackbourn, Richard

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

The following funds and orgs had activity for the month of August 2019:

<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	053900	Off of Clin/Field-based Instruction
100000	MSU Education and General Fund	058800	Dean of Education
252026	Summer Scholars Camps	058800	Dean of Education
255250	Education Distance Education	058800	Dean of Education
255539	Student Teaching Lab Fees	053900	Off of Clin/Field-based Instruction
259047	OCBI Overhead Account	053900	Off of Clin/Field-based Instruction
259500	Dean of Education Overhead	058800	Dean of Education
303895	MS Arts Commission 20-4073296-AI/PC	058800	Dean of Education
307174	Barry F. Box Memorial	058800	Dean of Education
307175	George Walker Bush Education	058800	Dean of Education
307176	Carey P. Vanderford Scholarship	058800	Dean of Education
307180	Ellen C. Ricci	051300	Curriculum, Instruction & Special Ed
307323	Jack L. Beal Scholarship	410601	Financial Aid - General Scholarship
307604	Wilburn Pearson Sudduth	058800	Dean of Education
307605	Lucinda H. rose	058800	Dean of Education
307606	Merrill Hawkins	058800	Dean of Education
307607	Malouf Scholarship	058800	Dean of Education
307662	Herbert M. Handley Scholarship	058800	Dean of Education
307865	Nan Carpenter Cain Endowed Sch.	058800	Dean of Education
308401	John A. Bodron Scholarship	058800	Dean of Education
308430	Emma Grace Hayes Memorial Scholar.	058800	Dean of Education
308467	Dr. Susan McLaren Brooks Memorial	058800	Dean of Education
308468	Roderick & Jane Moore Endowed Sch.	058800	Dean of Education
308657	Max & Patricia Jobe Scholarship	058800	Dean of Education
308730	Joe/Catherine Fortunato Family Sch	058800	Dean of Education
308731	Bobby & Regina Sanford Endowed Edu.	058800	Dean of Education
308869	Quay Webb Camp Annual Sch in Ed.	058800	Dean of Education
308921	Daniel & Rona JOhnson-Beiser Fund	058800	Dean of Education
308952	Samuel & Arline Dyess Annual Sch.	058800	Dean of Education
309171	July O'Neal Gressley Memorial Sch.	058800	Dean of Education
309173	Barry & Lana Knight Endowed Sch.	058800	Dean of Education
309175	Dr. Billie & Jean Ball Endowed Sch.	058800	Dean of Education
309176	Jacqueline Martin Ashford Memorial	058800	Dean of Education
309299	Louise Long Lishman Memorial Sch.	058800	Dean of Education
309331	Darrell & Holly Jones Annual Sch.	058800	Dean of Education
309352	Coach Stan Hughey Mem Endow Sch.	058800	Dean of Education
309516	R. Clay/Caroline M. Simmons Mem End	058800	Dean of Education
309799	Susie Alinder Memorial Scholarship	058800	Dean of Education
309980	John V. & Dr.Gloria Correro Annual	058800	Dean of Education
362121	NSF 1738377- (C) Shea	053900	Off of Clin/Field-based Instruction
365075	Robert M. Hearin Fdtn 01/16/13	058800	Dean of Education
367012	Johnnie R. and Cathy Butler Annual	058800	Dean of Education
803895	Cost Share for 303895	058800	Dean of Education

Contact Person: White, Lorie

Department Head: Blackburn, Richard

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

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

Mail Stop: 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: Blanton, 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 August 2019:

<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 Fund	011300	Animal & Dairy Science
160000	MAFES Education and General Fund	016600	Foundation Herds
180000	MCES Education and General Fund	011300	Animal & Dairy Science
255113	Animal Science Lab Fees	011300	Animal & Dairy Science
256113	Animal Science Residual	011300	Animal & Dairy Science
260106	Animal Science Meats Lab	011300	Animal & Dairy Science
260147	ADS Nutrition Lab-Rude	011300	Animal & Dairy Science
260148	ADS Faculty Discret Funds-Ward	011300	Animal & Dairy Science
260166	Foundation Improvement Fund	016600	Foundation Herds
260184	ADS IACUC	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
280165	ES Faculty Start Up- Stone	011300	Animal & Dairy Science
280264	ES- Dairy Program	011300	Animal & Dairy Science
281113	ADS Therapeutic Riding	011300	Animal & Dairy Science
283507	ES-Equine Program	011300	Animal & Dairy Science
307060	Rev. & Mrs. William Page Brown	018800	College of Ag & Life Sciences
307073	Henry H. Leveck Memorial Scholarship	018800	College of Ag & Life Sciences
307098	Billy Diggs Scholarship	011300	Animal & Dairy Science
307100	Janice Durff & Alma Liles Schp	011300	Animal & Dairy Science
307376	Bryan and Nona Baker Scholarship	011300	Animal & Dairy Science
307452	Animal&Dairy Judging Team Scholar	011300	Animal & Dairy Science
308081	Fuquay Endowed Scholarship	011300	Animal & Dairy Science
308237	Rodney Moore Annual Scholarship	011300	Animal & Dairy Science
308352	Glenn Lee McCullough Endowed Sch	011300	Animal & Dairy Science
308709	Myles Carpenter-Bill McGee Endowed	011300	Animal & Dairy Science
309183	Dero & Adelaide Ramsey Annual	011300	Animal & Dairy Science
309192	Ms State Equine Assoc. Endowed Sch.	011300	Animal & Dairy Science
309385	Gerald & Gale Taylor Annual Sch.	011300	Animal & Dairy Science
309674	Dr. Mark Crenshaw Endowed Scholarsh	011300	Animal & Dairy Science
309733	Gerald & Gale Taylor Endowed Sch.	011300	Animal & Dairy Science
309763	Linda "Big Lou" Schuerer Sch A&DS	011300	Animal & Dairy Science
309780	Dero & Adelaide Ramsey Endowed	011300	Animal & Dairy Science
321653	USDA ARS 58-6066-8-036 (P)	011300	Animal & Dairy Science
321653	USDA ARS 58-6066-8-036 (P)	080500	FWRC-Sustainable Bioproducts
321744	USDA NIFA 2017-67016-26507	011300	Animal & Dairy Science
321774	USDA ARS 58-6066-7-081 (C) Peng	011300	Animal & Dairy Science
321798	USDA NIFA 2018-67016-27580	011300	Animal & Dairy Science
322544	BAU IPB 10/IT3.2/KSP/2018-MSU-01	011300	Animal & Dairy Science
324665	National Pork Board 18-100	011300	Animal & Dairy Science
324675	National Pork Board 18-068	011300	Animal & Dairy Science
340663	Univ of Georgia RD309-134/S001155	011300	Animal & Dairy Science
340910	Univ of Georgia SUB00001744	011300	Animal & Dairy Science
340926	Univ. of Georgia SUB00002001	011300	Animal & Dairy Science
340927	Univ. of Georgia SUB00002003	011300	Animal & Dairy Science
341350	US DHHS 1H79TI081894-01 (C) Stone	011300	Animal & Dairy Science
345718	Private Profit - SMOAs for Cavinder	011300	Animal & Dairy Science
345719	Elanco Animal Health ELA1700535	011300	Animal & Dairy Science
345792	GMOA for Clay Cavinder	011100	Plant and Soil Sciences
840926	Cost Share for 340926	011300	Animal & Dairy Science
840927	Cost Share for 340927	011300	Animal & Dairy Science

Department Head: Blanton, John

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

Contact Person:

Cavinder, Ginger

Department Head: Blanton, 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: 9817

MSU Agri-Center
Campus

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

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

Department Head: Blanton, 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	011302	ADS- Agricenter
Contact Person:		Cavinder, Ginger	

Department Head: Blanton, 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: 9800

Bost Center, Room 203
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: Bohach, Greg

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

The following funds and orgs had activity for the month of August 2019:

<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
262301	Vice-President - Research Reserve	440500	V P for Ag, Forestry & Vet-Med
326328	VP - DAFVM Awards	440500	V P for Ag, Forestry & Vet-Med

Contact Person: Baker, Bobbie

Department Head: Bohach, Greg

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fund	190500	Water Resources Inst
Contact Person:		Schmidt, Jessie	

Department Head: Bohach, Greg

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

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

Mail Stop: 9723

Allen Hall, Room 608
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: Bonner, Judith 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250900	Academic Support Fund	440300	Office of the Provost
255306	Instructional Support Fund	440300	Office of the Provost

Contact Person: Alexander, Diane

Department Head: Bonner, Judith 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: 9635

Howell Hall, Room 132
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: Bougeois, 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
253526	ORED Bldg Constructin Sci Start-Ups	020500	Building Construction Science
Contact Person:		Gardner, Darlene	

Department Head: Bougeois, 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: 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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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 August 2019:

<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
252069	CAAD Truck	028800	Dean of Architecture,Art, & Design
252254	Jackson Design Camp	020100	School of Architecture
252254	Jackson Design Camp	020103	Gulf Coast Community Design Center
252254	Jackson Design Camp	028800	Dean of Architecture,Art, & Design
252288	CAAD Recruitment Fund	020100	School of Architecture
252288	CAAD Recruitment Fund	028800	Dean of Architecture,Art, & Design
255220	CAAD Distance Education	028800	Dean of Architecture,Art, & Design
259288	Dean of Architecture Overhead	028800	Dean of Architecture,Art, & Design
305176	MSU Fndn- Gifts/Grants - CAAD	028800	Dean of Architecture,Art, & Design
307921	S. M. Pizzetta Annual Scholarship	028800	Dean of Architecture,Art, & Design
308459	Lyndall Gail Wood Endowed Memorial	028800	Dean of Architecture,Art, & Design
308655	Sherry Wingo Memorial Scholarship	020100	School of Architecture
309211	Acme Brick Company Annual Scholarsh	020100	School of Architecture
365129	Fndn-Collaborative Studio-Hearin Fd	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

Lee Hall, Room 100
Campus

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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 August 2019:

<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	410103	Center for America's Veterans
100000	MSU Education and General Fund	410107	Student Honor Code Office
100000	MSU Education and General Fund	410108	Parent & Family Services
308958	William C. Forbus Memorial End. Sch	410103	Center for America's Veterans
308975	Tommy and Terri Nusz Annual Sch.	410103	Center for America's Veterans
308989	Thomas & Terri nusz Endowed Sch.	410103	Center for America's Veterans
309412	Brett & Mellodee Martin Annual Sch.	410103	Center for America's Veterans
309511	Fred N. Brown, Jr. Annual Sch.	410103	Center for America's Veterans
309845	Bobby N. Hutson Endowed Scholar.	410103	Center for America's Veterans
309983	Ray Beckham Memorial Endowed Sch	410103	Center for America's Veterans

Contact Person: Tehan, Jackie

Department Head: Bourgeois, Thomas

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
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

Lee Hall, Room 115
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: 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
308041	David & Marsha Grady Endowed Sch.	441100	Vice President for Student Affairs
Contact Person:		Bowen, Cheryl	

Department Head: Bowen, Cheryl

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

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

Mail Stop: 9527

Cafeteria Bldg.
Campus

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

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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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
205117	Vending	510117	Dining Services - Vending
205129	Administration	510129	Dining Services - Administration

Contact Person: Bowen, Cheryl

Department Head: Bowen, Cheryl

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

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

Mail Stop: 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.

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: 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	038701	Stennis NIRCC
250855	ST Conference Fund	030600	Stennis Inst of Govt and Comm Dev
251987	Community Assessment Workshop	030600	Stennis Inst of Govt and Comm Dev
259387	Stennis Inst of Govt Overhead	030600	Stennis Inst of Govt and Comm Dev

Contact Person: Funderburg, LeeAnn

Department Head: Breen, Joseph J

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

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

Mail Stop: 9827

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 August 2019:

<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
303855	Delta State Univ. DSU 12/7/17	030600	Stennis Inst of Govt and Comm Dev
361917	MS Office Hwy Safety SO-2019-40-11	030600	Stennis Inst of Govt and Comm Dev
364533	Harrison Co Board of Supervisors	030600	Stennis Inst of Govt and Comm Dev
364534	Jackson Co Board Supervisors 2019-3	030600	Stennis Inst of Govt and Comm Dev
364535	City of Morton, MS 2019-11	030600	Stennis Inst of Govt and Comm Dev
364536	Jackson Co Utility Authority (JCUA)	030600	Stennis Inst of Govt and Comm Dev
364539	City of Starkville, MS 2019-22	030600	Stennis Inst of Govt and Comm Dev
364541	City of Magnolia, MS 2020-4	030600	Stennis Inst of Govt and Comm Dev
365636	MS Econ Council MEC dtd 9/12/18	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: 9662

Bost, Room 311 A
Campus

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

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

Department Head: 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 August 2019:

<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-Equipment

Contact Person: Brook, Dr. R. Dan

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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
340900	Southern SARE Prog SUB00001719	011400	Extension Center for Tech Outreach
340915	USDA NIFA 2019-68010-29127 (P)	011400	Extension Center for Tech Outreach
340915	USDA NIFA 2019-68010-29127 (P)	015900	Coastal Research & Extension Center
340916	USDA NIFA 2019-68010-29127 (C) Part	011400	Extension Center for Tech Outreach
345799	MS Corn Promotion Board 02-2019	011400	Extension Center for Tech Outreach

Contact Person: Daughtry, Christy

Department Head: Brook, Dan

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

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

Mail Stop: 9722

Lee Hall Room 3001
Campus

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

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Also, please call 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, Dallas

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
240023	Raspet UAS Industry Labor	194000	Raspet
Contact Person:		Williamson, Sandy	

Department Head: Brooks, Dallas

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

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

Mail Stop: 9823

114 Airport Road
Off-Campus

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

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

Department Head: Brooks, Dallas

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361356	US Army CERDEC W909MY19CC002	194000	Raspet
361874	FAA (US DOT) 15-C-UAS-MSU-A-(C)	194000	Raspet
361914	FAA (US DOT) 15-C-UAS-MSU-A- (C)	194000	Raspet
361915	FAA (US DOT) 15-C-UAS-MSU-A- (C)	194000	Raspet
361919	FAA (US DOT) 15-C-UAS-MSU-A- (C)	194000	Raspet
361931	FAA 692M15-18-D-00011 19-F-00156-C	194000	Raspet
363668	Cambridge Intl Sol/NIH CIOSP3-2018	194000	Raspet
365643	MSU RTC/Entergy Services 10560470	194000	Raspet
365703	Cambridge/PFP SC-CIOSP3-2018 TO2	194000	Raspet
365806	MSU ARDC- Entergy CTD 8/13/19	194000	Raspet
861902	Cost Share for G00001370 FAA ASSUR	194000	Raspet
861914	Cost Share for 361914	194000	Raspet
861919	Cost Share for 361919	194000	Raspet

Contact Person: Kimble, Victoria

Department Head: Brooks, Dallas

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	194000	Raspet
240018	Raspet UAS Service Center	194000	Raspet
251033	NEANY, Inc.	194000	Raspet
252208	Raspet Operations	194000	Raspet
252260	Raspet Equipment- UAV	194000	Raspet
259075	Raspet Overhead	194000	Raspet
605360	ACI Equipment FUnd	194100	Advanced Composites Institute

Contact Person: Miley, Gloria

Department Head: Brooks, Dallas

Changes to this sheet should be submitted to Reporting, 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252611	New Maroon	441100	Vice President for Student Affairs
252611	New Maroon	540100	Colvard Student Union

Contact Person: Aultman, Shellie

Department Head: Brooks, Raymond

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

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

Mail Stop: 9523

YMCA Building, Room 102
Campus

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

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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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250017	Reflector	411900	Student Newspaper
Contact Person:		Aultman, Shellie	

Department Head: Brooks, Raymond

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

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

Mail Stop: 9526

Colvard Union, Rm 310
Campus

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

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

Department Head: Brooks, Raymond

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250051	Event Business Operations	490505	Event Services
Contact Person:		Aultman, Shellie	

Department Head: Brooks, Raymond

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

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

Mail Stop: 9530

Union, Room 310
Campus

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Also, please call 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	411400	Fraternity & Sorority Life
100000	MSU Education and General Fund	490505	Event Services
100000	MSU Education and General Fund	540100	Colvard Student Union
250256	Music Maker Productions	540101	Music Makers
250415	Union Reservations	540100	Colvard Student Union
250419	Lee Hall Auditorium	540100	Colvard Student Union
251005	Auditorium Rental	490505	Event Services
251948	Ticket Biscuit	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: 9532

Colvard Union, Room 310
Campus

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

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

Department Head: Brooks, Raymond

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	411700	Lyceum
100000	MSU Education and General Fund	540103	Student Union-Cntr for Student Actv
250012	Lyceum	411700	Lyceum
250238	Event Services	490505	Event Services
254103	CAB - Special Programs	540103	Student Union-Cntr for Student Actv

Contact Person: Aultman, Shellie

Department Head: Brooks, Raymond

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

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

Mail Stop: 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: Brown, 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259907	MSCL Overhead	190700	Mississippi State Chemical Lab
363387	USDA FSIS FSIS-C-31-2018	190700	Mississippi State Chemical Lab
363397	USDA FSIS FSIS-C-31-2019	190700	Mississippi State Chemical Lab
365555	NY State Dept of Env Conser C010490	190700	Mississippi State Chemical Lab
365723	US FDA 1U18FD006771-01	190700	Mississippi State Chemical Lab
900000	MS State Chemical Lab - St Approp	190700	Mississippi State Chemical Lab

Contact Person: Malley, Jane

Department Head: Brown, 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: 9656

Bost, Room 201-A
Campus

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

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

Department Head: Brown, Ronald A.

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280164	ASRED Conferences	016400	ES-ASRED
345655	ASRED CA DTD 6/23/16	016400	ES-ASRED

Contact Person: Vaughn, Vicki

Department Head: Brown, Ronald A.

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

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

Mail Stop: 9575

McCarthy Gym, Room 216
Campus

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

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

Department Head: Brown, Stanley P

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

The following funds and orgs had activity for the month of August 2019:

<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
255514	Activity Course Fees	051700	Department of Kinesiology
255517	Emergency Health Care Lab Fees	051700	Department of Kinesiology
255518	Exercise Science Lab Fees	051700	Department of Kinesiology
256517	Kinesiology Residual	051700	Department of Kinesiology
259517	Kinesiology Overhead	051700	Department of Kinesiology
307581	Durward Dunn Physical Education	051700	Department of Kinesiology
309517	Bert Jenkins Endowed Scholarship	051700	Department of Kinesiology
363674	Auburn University 18-ISE-246909-MSU	051700	Department of Kinesiology
365649	Badminton World Federation (BWF)	051700	Department of Kinesiology
365714	MDMH 4698-DD18-HE MG19	051700	Department of Kinesiology
365716	NIH R15HD098660	051700	Department of Kinesiology

Contact Person: Kelly, Kathy

Department Head: Brown, Stanley P

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

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

Mail Stop: 9748

153 IED

Campus

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

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361251	IHL 09/04/18 America Reads	050403	CEP-ARM (America READS MS)
Contact Person:		Brown, Theresa	

Department Head: Brown, Theresa

Changes to this sheet should be submitted to Reporting, 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 August 2019:

<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: 9718

McArthur Hall, Room 521
Campus

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

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

Department Head: Buffum, Donald G

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	470100	Procurement & Contracts
Contact Person:		Buffum, Don	

Department Head: Buffum, Donald G

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
254701	Proc & Contracts Contingency	470100	Procurement & Contracts
254701	Proc & Contracts Contingency	470400	Travel

Contact Person: Shaw, Judy

Department Head: Buffum, Donald G

Changes to this sheet should be submitted to Reporting, 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: 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280241	MSU-ES Ag Engineering Workshop	010300	Ag & Bio Engineering
Contact Person:		Anderson, Michele	

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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280172	ES Faculty Startup- Linhoss	010300	Ag & Bio Engineering
	Contact Person:		Anderson, Michelle

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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
289103	Ag & Bio Engineering Overhead	010300	Ag & Bio Engineering
Contact Person:		Kinard, Rhonda	

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 August 2019:

<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: 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: Burrell, Jay

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	330100	Information Tech Infrastructure
Contact Person:		Ray, Erin	

Department Head: Burrell, Jay

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

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

Mail Stop: 9336

101 Veterans Drive
Oxford, MS 38655

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

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Also, please call 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183310	EFNEP - Adult	019336	MSU Extension- Lafayette County
Contact Person:		Brown, Pam	

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: 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: 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183310	EFNEP - Adult	019300	Extension Northeast Region
Contact Person:		Brown, Pam	

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: 9611

Herzer Bldg, Room 261
Campus

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

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Also, please call 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183310	EFNEP - Adult	019309	MSU Extension- Chickasaw County
183310	EFNEP - Adult	019341	MSU Extension- Lee County
183310	EFNEP - Adult	019371	MSU Extension- Tishomingo County

Contact Person: Brown, Pam

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: 9611

Herzer Bldg, Room 261 A
Campus

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

Department Head: Byrd, Sylvia H

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280259	ONE Camps	012002	Nutrition Education
Contact Person:		Brown, Pam	

Department Head: Byrd, Sylvia H

Changes to this sheet should be submitted to Reporting, 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 August 2019:

<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 and Shop	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
252377	2nd Yr Field Trip	020100	School of Architecture
252378	3rd Yr Field Trip	020100	School of Architecture
252538	CAAD- Architecture Startup	020100	School of Architecture
253530	ORED Arch-Start-ups	020107	Architecture - Startup ORED
255201	Architecture Lab Fees (Field Trips)	020100	School of Architecture
255202	Architecture Course Fees	020100	School of Architecture
255221	Architect Distance Education	020100	School of Architecture
259202	Architecture Research Overhead	020100	School of Architecture
306782	Fndn- Gifts/Grants - Architecture	020100	School of Architecture
307947	S.M. Pizzetta Memorial Scholarship	020100	School of Architecture
308887	Pryor & Morrow Endowed Scholarship	020100	School of Architecture
308888	Charles H. Dean, Jr. Mem. Endowed	020100	School of Architecture
309212	Mockbee Hall & Drake Sch. in Arch.	020100	School of Architecture
309338	Guild Hardy Architects Endowed Sch.	020100	School of Architecture

Contact Person: Gardner, Darlene

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: 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	020300	Art
252246	Art Field Trip	020300	Art
252294	In-Vision	020300	Art
252368	Intro to Computing Art	020300	Art
252539	CAAD- Art Startup	020300	Art
253531	ORED Art Start-Ups	020301	Art Startups
255200	Graphic Design & Photo Print	020300	Art
255222	Art Distance Education	020300	Art
255541	Art Print Making Lab Fee	020300	Art
255542	Art Photo Lab Fee	020300	Art
255543	Art Painting Lab Fee	020300	Art
255544	Art Graphic Design Lab Fee	020300	Art
255546	Art Drawing Lab Fee	020300	Art
255547	Art Foundation Lab Fee	020300	Art
255548	Art Ceramics Lab Fee	020300	Art
255549	Art History Lab Fee	020300	Art
255550	Art Sculpture Lab Fee	020300	Art
259305	Art Department Overhead	020300	Art
307125	Beverly Gulmon Scholarship	020300	Art
308315	Del Rendon Memorial Scholarship	020300	Art
309317	Tramel Memorial Endowed Sch.	020300	Art
309391	Mabus Agency Annual Sch. in Graphic	020300	Art
309541	Van Bristow Memorial Endowed	020300	Art
365345	MSU Fndn- University Windgate Craft	020300	Art

Contact Person:

Gardner, Darlene

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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251044	ACCESS Program	410200	Student Support Services
252586	TRIO Overhead	410200	Student Support Services
252618	Graduate Assistant Funding	410200	Student Support Services
259005	Student Development Overhead	410200	Student Support Services
303879	MDRS dtd 2/2/18	410200	Student Support Services
361277	MDRS 20-337-2110-105 ACCESS	410200	Student Support Services
363676	MDHS ACCESS 6015174	410200	Student Support Services
364962	US DOEd P042A150666	410200	Student Support Services

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: 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.

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: Card, Deana

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	440906	Office of Research Security
Contact Person:		Williamson, Sandy	

Department Head: Card, Deana

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251014	ORS Reseach Infrastructure Support	440906	Office of Research Security
	Contact Person:		Wyman, Lynn

Department Head: Card, Deana

Changes to this sheet should be submitted to Reporting, 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: Carr, 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	470400	Travel
Contact Person:		Carr, Sharon	

Department Head: Carr, 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: 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: 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
308038	Mary Virginia Simrall Scholarship	441300	MS State University Foundation
Contact Person:		Veasley, Kristi	

Department Head: Carraway, Janet

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

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

Mail Stop: 9520

Hunter Henry Center
Campus

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

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Also, please call 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 August 2019:

<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
305202	MSU Development Foundation Office	441300	MS State University Foundation
305561	MSU Development Foundation	441300	MS State University Foundation
306802	MSU Dev Foundation Office	441300	MS State University Foundation
307638	John & Renee Grisham Presidential	441300	MS State University Foundation
307751	Bank of Wiggins Endowed	441300	MS State University Foundation
307834	James D. & Kay B Bryan Presidential	441300	MS State University Foundation
307835	Johnny & Bessie Crane Presidential	441300	MS State University Foundation
307837	T. & S. Dawkins Presidential Endow.	441300	MS State University Foundation
307838	Lila & Hunter Henry Presidential En	441300	MS State University Foundation
307839	Mickey & Babs holliman Presidential	441300	MS State University Foundation
307840	Bobby & Barbara Martin Presidential	441300	MS State University Foundation
307842	G.V. Montgomery Presidential End.	441300	MS State University Foundation
307844	Hal & Linda Parker Presidential End	441300	MS State University Foundation
308259	John & Georgia Ann McPherson Pres.	441300	MS State University Foundation
308367	Charles & Pat Lee Presidential Sch.	441300	MS State University Foundation
308370	G.V. "Sonny" Montgomery Leadership	441300	MS State University Foundation
308757	Albert and Glenda Clark Loyalty Sch	441300	MS State University Foundation
308875	Carl S. Draughn Sch. in Agriculture	441300	MS State University Foundation
309452	Jim & Julia Rouse Presidential End.	441300	MS State University Foundation
309747	Mike & Nan Sanders Pres. Endowed	441300	MS State University Foundation
309748	San Shuttleworth Adkerson Pres. End	441300	MS State University Foundation
309749	Necole Moore Ray Pres. Endowed	441300	MS State University Foundation
309896	Conerly Presidential Endowed Sch.	441300	MS State University Foundation

Contact Person:

Veasley, Kristi

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: 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: Carrigan, 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250161	College Start-up(Foreign Languages)	034300	Classical & Modern Languages & Lit
252144	Alcala Study Abroad	034300	Classical & Modern Languages & Lit

Contact Person: Boyd, Chassidy

Department Head: Carrigan, 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: 9301

75A Carthage Point Road
Natchez, MS 39120

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

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

Department Head: Carter, 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
187700	MSU-ES County Pay	019101	MSU Extension- Adams County
	Contact Person:		Rachall, Penny

Department Head: Carter, 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: 9389

Memorial Hall, Room 309

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

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

Department Head: Cartright, Dixie

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
289116	Ctr for Safety & Health Ovrhd	017200	Center for Continuing Education
Contact Person:		Robinson, Monica	

Department Head: Cartright, Dixie

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

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

Mail Stop: 9601

Bost Ext., Room 190
Campus

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

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

Department Head: Cartwright, Dixie

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280255	Center for Continuing Education	017200	Center for Continuing Education
Contact Person:		Robinson, Monica	

Department Head: Cartwright, Dixie

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

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

Mail Stop: 9540

Middleton Hall, 202 ROTC
Campus

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

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

Department Head: Cassidy, Joseph

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	030100	Aerospace Studies (Air ROTC)
Contact Person:		Mullins, Kaitlin	

Department Head: Cassidy, Joseph

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

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

Mail Stop: 9712

Allen Hall, Room 269A
Campus

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

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

Department Head: Chamblee, Dr. 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 August 2019:

<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: Chamblee, Dr. 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: 9712

269 Allen Hall

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

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

Department Head: Chamblee, Tim

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

The following funds and orgs had activity for the month of August 2019:

<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: Chamblee, Tim

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

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

Mail Stop: 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: Chrestman, Angie

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250002	Cooperative Education Operations	300100	Career Center
251103	Career Day	300100	Career Center
252103	How to Choose a Major Workshop	300100	Career Center

Contact Person: Neal, Leslie

Department Head: Chrestman, Angie

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

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

Mail Stop: 9588

McCool Hall, Room 104
Campus

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

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

Department Head: Chrisman, James

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	041300	Management & Information Systems
305027	Fndn- Gifts/Grants-Management	041300	Management & Information Systems
308251	Cellular South Scholarship in MIS	041300	Management & Information Systems

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: 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: Cirlot-New, Janie

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
240010	TK Martin Ctr Service Facility Fund	051800	T.K. Martin Ctr for Tech & Disab
250452	Project Impact Operations	051800	T.K. Martin Ctr for Tech & Disab
252726	Dyslexia Operations Fund	051800	T.K. Martin Ctr for Tech & Disab
256116	CATC Residual	051800	T.K. Martin Ctr for Tech & Disab
259116	Comp Assistive Tech Ctr Overhead	051800	T.K. Martin Ctr for Tech & Disab
303362	Ms Dept of Ed-Pupil Transportation	051800	T.K. Martin Ctr for Tech & Disab
303873	MDE 7/16/18 Teacher Units 2018-2019	051800	T.K. Martin Ctr for Tech & Disab
361248	MSDH SG-767	051800	T.K. Martin Ctr for Tech & Disab
361252	MDRS Staffing 2018-2019	051800	T.K. Martin Ctr for Tech & Disab
361259	MSDH SG-180-R2 AT Inf & Toddlers	051800	T.K. Martin Ctr for Tech & Disab
365701	MDRS 10/5/18 PROJ START 2018-19	051800	T.K. Martin Ctr for Tech & Disab
365725	MDHS 6016134/6016135	051800	T.K. Martin Ctr for Tech & Disab

Contact Person: Arterberry, Latara

Department Head: Cirlot-New, Janie

Changes to this sheet should be submitted to Reporting, 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

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: 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250124	OTM Program	440902	Office of Technology Management
Contact Person:		Northcutt, Jessica	

Department Head: Clay Jeremy

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

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

Mail Stop: 9565

Allen Hall, Room 617
Campus

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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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250122	IPTL Development	440902	Office of Technology Management
253907	OTM Royalty Income Account	440902	Office of Technology Management

Contact Person: Northcutt, Jessica

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: 9755

Lloyd Ricks, Room 301
Campus

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

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

Department Head: Coble, Keith H

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

The following funds and orgs had activity for the month of August 2019:

<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 Fund	010500	Agricultural Economics
180000	MCES Education and General Fund	010500	Agricultural Economics
252326	Ag Economics NAMA Students	010500	Agricultural Economics
259050	Ag Economics Designated (CALs)	010500	Agricultural Economics
265105	Ag Economics Residual	010500	Agricultural Economics
269102	Agricultural Economics Overhead	010500	Agricultural Economics
280247	Water Association Board Training	010500	Agricultural Economics
280261	Ctr for Eco Edu & Fin Literacy	010500	Agricultural Economics
289107	Agricultural Economics Overhead	010500	Agricultural Economics
307082	Charles F. Reynolds Scholarship	010500	Agricultural Economics
307093	Paul T. Blair	010500	Agricultural Economics
307094	Walter Moore, Jr.	010500	Agricultural Economics
307095	J.V. Pace	010500	Agricultural Economics
307096	Farmer's Grain Terminal Scholarship	010500	Agricultural Economics
307328	D.W. Parvin Scholarship	010500	Agricultural Economics
307492	Dr David Trammel, Jr Memorial Sch	010500	Agricultural Economics
307576	Dr. Ying-Nan Lin Memorial	010500	Agricultural Economics
307674	William E. Christian Endowed Schola	010500	Agricultural Economics
307962	Wayne Malone Endowed Scholarship	010500	Agricultural Economics
308046	Warren & Dorothy Garrard Scholar.	010500	Agricultural Economics
308090	Bryce & Jean Jordan Scholarship	010500	Agricultural Economics
308493	Allan & Barbara Tucker Endowed Sch.	010500	Agricultural Economics
308713	A.C. Davis Memorial Annual Sch.	010500	Agricultural Economics
309100	Dr. James G. Dillard Endowed Sch.	010500	Agricultural Economics
309337	Travis D. Phillips Endowed Sch.	010500	Agricultural Economics
320558	NOAA DOC NA17NOS4510090	010500	Agricultural Economics
320559	USM USM-8005953-R/RCE-08	010500	Agricultural Economics
321644	USDA NIFA 2018-67024-27688	010500	Agricultural Economics
321668	USDA OCE 58-0111-18-006	010500	Agricultural Economics
321688	University of Illinois 093005-17139	010500	Agricultural Economics
322585	USDA NIFA 2019-67024-29677 (P)	010500	Agricultural Economics
324710	Arizona State Univ ASUB00000197	010500	Agricultural Economics
324742	Swiss Re Corp Solutions DTD 3/6/19	010500	Agricultural Economics
324750	MS Soybean Promotion Board 28-2019	010500	Agricultural Economics
340642	Univ of Arkansas 31000-10 (P)	010500	Agricultural Economics
340898	Southern SARE Prog SUB00001719 (P)	010500	Agricultural Economics
340901	USDA RMA RM18RMEPP522C009	010500	Agricultural Economics
340904	MDAC CTD 10/30/2018 (P)	010500	Agricultural Economics
340919	USDA NIFA 2019-67024-29416 (P)	010500	Agricultural Economics
340921	USDA AMS 19-TMTSD-MS-0002 (P)	010500	Agricultural Economics
340924	University of Arkansas 31011-14	010500	Agricultural Economics
341354	CDCP DHHS 1 NU58DP006572-01-00 (	010500	Agricultural Economics
341354	CDCP DHHS 1 NU58DP006572-01-00 (	012000	Food Sci Nutrition Hlth Promo
341740	MSDH 1301040360 13010208000000L	010500	Agricultural Economics
341741	MSDH 1301040360 13010208000000L	010500	Agricultural Economics
342908	USM 8006233-01.01 MSU	010500	Agricultural Economics
342909	NASA 80NSSC19P0953	010500	Agricultural Economics
343125	MS Dept of Revenue- (P) Turner	010500	Agricultural Economics
343153	MS Dept of Revenue CTD 6/17/19	010500	Agricultural Economics
345766	Found for the Mid South CTD 4/2/18	010500	Agricultural Economics
820559	Cost Share for 320559	010500	Agricultural Economics

Contact Person: Walker, Frances

Department Head: Coble, Keith H

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

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

Mail Stop: 9851

Bryan Building
Campus

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

Department Head: Cohen, 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250480	Spirit Groups	890100	Athletics
250480	Spirit Groups	890122	Athletics - Promotions

Contact Person: Benko, Jared

Department Head: Cohen, 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 August 2019:

<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
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	Track & Cross Country	890113	Athletics - Track & Cross Country
209015	Men's Tennis	890100	Athletics
209015	Men's Tennis	890115	Athletics - Men's Tennis
209016	Sport Psychology	890116	Athletics - Sport Psychology
209017	Video Operations	890117	Athletics - Broadcast Operations
209018	Equipment Room	890118	Athletics - Equipment Room
209019	Training Room	890119	Athletics - Training Room
209020	Sports Nutrition	890120	Sports Nutrition
209021	Ticket Office	890121	Athletics - Ticket Office
209022	Marketing	890103	Athletics - Sports Information
209022	Marketing	890122	Athletics - Promotions
209023	Student Life Skills	890123	Athletics - Student Life Skills
209024	Women's Basketball	890124	Athletics - Women's Basketball
209025	Women's Volleyball	890125	Athletics - Women's Volleyball
209026	Women's Tennis	890126	Athletics - Women's Tennis
209027	Women's Softball	890127	Athletics - Women's Softball
209028	Women's Golf	890100	Athletics
209028	Women's Golf	890128	Athletics - Women's Golf
209029	Game Operations	890129	Athletics - Game Operations
209030	Women's Track & Field	890130	Athletics - Women's Track & Field
209031	Strength & Conditioning	890131	Athletics - Strength & Conditioning
209033	Bulldog Club	890133	Athletics - Bulldog Club
209034	Athletic Facilities Maintenance	890134	Athletics Facilities Maintenance
209035	Women's Soccer	890135	Athletics - Women's Soccer
209037	Creative Strategy	890137	Athletics - Creative Strategy
209038	Digital Strategies & Sales	890103	Athletics - Sports Information
209038	Digital Strategies & Sales	890138	Athletics-Digital Strategies/Sales
250003	Dugout Club	890100	Athletics
250006	Bully's Kids' Club	890100	Athletics
250007	Men's Basketball Camp	890100	Athletics
250015	Tennis Camp	890100	Athletics
250018	Soccer Camp	890100	Athletics
250019	The Waverly Golf Tourney	890100	Athletics
250021	Giv-X Gift Cards	890100	Athletics
250024	MSU Women's Basketball Camp	890100	Athletics
250026	Volleyball Camp	058800	Dean of Education
250026	Volleyball Camp	890100	Athletics
250027	Softball Camp	890100	Athletics
250028	Ticket Office Over/Short	890100	Athletics
250080	Golf Camp	890100	Athletics
250183	Athletics Special Projects	890100	Athletics
250401	Bully Mascot	890100	Athletics
250738	NCAA Baseball Regional	890100	Athletics
250739	NCAA Baseball Super Regional	890100	Athletics
250753	SEC Men's Bskbl Championship	890100	Athletics
250754	SEC Wmn's Bsktbl Championship	890100	Athletics
250921	Outbound Ticket Sales	890100	Athletics

Department Head: Cohen, John

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

251007	Softball Boosters	890100	Athletics
251933	Game Day Parking/Traffic	890100	Athletics
252005	SEC Championship Football Game	890100	Athletics
252010	Baseball Camp	890100	Athletics
252010	Baseball Camp	890109	Athletics - Baseball
252015	NCAA Men's Tennis Tournament	890100	Athletics
252124	Opp Fund-Medical Services	890100	Athletics
253010	Old Waverly Collegiate Championship	890100	Athletics
253011	Baseball Diamond Girl Program	890100	Athletics
254827	Davis Wade Exp-Athl Adm Int Lease	890101	Athletics - General Administration
256005	Football Camp	890100	Athletics
305211	MSU Fndn- MSU Golf Boosters	890100	Athletics

Contact Person: Cohen, John

Department Head: Cohen, 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: 9570

Mitchell Memorial Library
Campus

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

Department Head: Coleman, Frances

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	320100	General Library
100000	MSU Education and General Fund	320200	U.S. Grant Collection
250117	Teaching & Research Project	320100	General Library
303896	MS Arts Commission 20-4165183-AI/PC	320100	General Library
305001	Fndn- Friends of the Library	320100	General Library
803896	Cost Share for 303896	320100	General Library

Contact Person: Coleman, Frances

Department Head: Coleman, Frances

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250548	MAGNOLIA	320100	General Library
605361	Library Digital Media Center	320100	General Library

Contact Person: Cunetto, Stephen

Department Head: Coleman, Frances

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

The following funds and orgs had activity for the month of August 2019:

<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
250408	Library Equipment Fees	320100	General Library
250411	Library Printing Charges - Labs	320100	General Library
250412	Library Printing Charges - IMC	320100	General Library
252646	Digital Media Center Projects	320100	General Library
252723	Grant Museum Store Fund	320100	General Library
252771	Nicholson Student Study Room	320100	General Library
253631	Old Main Academic Center	320300	Old Main Academic Center

Contact Person: Fairbrother, Debra

Department Head: Coleman, Frances

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

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

Mail Stop: 9537

Hilbun Hall, Room 108
Campus

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

Department Head: Cooke, William

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
363471	CESU - P14AC01410	034900	Geosciences
Contact Person:		Wright, Jerri	

Department Head: Cooke, William

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

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

Mail Stop: 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: Cooke, William- 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
255232	A & ME Cul Distance Education	030200	Anthropology/Middle Eastern Culture
255302	AMEC Lab Fees	030200	Anthropology/Middle Eastern Culture

Contact Person: Vickers, Debbie

Department Head: Cooke, William- 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: 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: Cooper, 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
296803	Tuition Contracts	181100	CVM Academic Affairs Administration
Contact Person:		Dickerson, Christy	

Department Head: Cooper, 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: 9705

Allen Hall, Room 310
Campus

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

Department Head: Cornelious, Linda

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	051300	Curriculum,Instruction & Special Ed
252286	Camp Jigsaw	051300	Curriculum,Instruction & Special Ed
255252	CISE Distance Education	051300	Curriculum,Instruction & Special Ed
259513	Curriculum and Instruction Overhead	051300	Curriculum,Instruction & Special Ed
361270	MDE CL19-5321 18/201038250/4807/01	051300	Curriculum,Instruction & Special Ed
361851	Library of Congress GA16C0086	051300	Curriculum,Instruction & Special Ed
362127	NSF 1758468	051300	Curriculum,Instruction & Special Ed
362672	NSF 1614861	051300	Curriculum,Instruction & Special Ed

Contact Person: Tompkins, Dolly

Department Head: Cornelious, Linda

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

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

Mail Stop: 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: Corrigan, 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 August 2019:

<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
100000	MSU Education and General Fund	034302	Foreign Languages Unfunded
251138	Germany Study Abroad	034300	Classical & Modern Languages & Lit
255209	CMLL Distance Education	034300	Classical & Modern Languages & Lit
259343	Foreign Languages Overhead	034300	Classical & Modern Languages & Lit

Contact Person: Boyd, Chassidy

Department Head: Corrigan, 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: 9628

1 Research BLVD Suite 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: 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252311	Seitz Residual	190300	Social Science Research
252311	Seitz Residual	540100	Colvard Student Union
253623	SSRC Infrastructure	190300	Social Science Research

Contact Person: Flannagan, Jenifer

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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
240012	Survey Research Laboratory	190300	Social Science Research
240903	LUM (Lease, Utilities, Maintenance)	190300	Social Science Research
250042	Research Enhancement	190300	Social Science Research
250052	Sinclair	190300	Social Science Research
250469	Healthy Policy Services	190300	Social Science Research
250766	MASEP R & D	190400	MASEP
251913	SSRC Copier Acct	190300	Social Science Research
253904	SSRC/ Vehicle Maintenance	190300	Social Science Research
256120	Mississippi Health Research	190300	Social Science Research
256122	Robertson Residual	190300	Social Science Research
259903	SSRC Overhead	190300	Social Science Research
269119	Soc Science Research Rsrv Overhead	012200	Social Science Research Center
303870	Community Fndn for MS/MAG	190300	Social Science Research
320664	UMMC 66110020918 (C) YR2	012200	Social Science Research Center
320665	Mississippi First-CDCP DHHS YR4	012200	Social Science Research Center
320667	American Acad Pediatrics 851111-MSU	012200	Social Science Research Center
320674	AHEC (PNP) CTD 11/16/18 - YR5	012200	Social Science Research Center
322543	Univ of Illinois 2013-04026-07 YR5	012200	Social Science Research Center
322546	Univ of Illinois 072112-14648 YR6	012200	Social Science Research Center
322547	USAID 7200AA18CA00030- (C) Quick S	012200	Social Science Research Center
324704	Comm. Found. (MAG) 4844-1442-4159.	012200	Social Science Research Center
324712	Annie Casey GA-2018-B0125 207.0059	012200	Social Science Research Center
324724	Partnership for Healthy MS 3/4/19	012200	Social Science Research Center
361818	NIJ/DOJ 2015-CK-BX-0004	190300	Social Science Research
361868	MDMH dtd 1/11/17	190300	Social Science Research
361929	Rankin County Youth Court 3/1/19	190300	Social Science Research
361935	MS Dept of Corrections MDOC 4/8/19	190300	Social Science Research
363666	MSDH NUE1EH0011336-02-00	190300	Social Science Research
363667	MSDH HB1511/DP-1509- Tobacco	190300	Social Science Research
363673	University of KY 3200002016-19-031	190300	Social Science Research
365625	American Acad Peds 663837249618251	190300	Social Science Research
365700	Bezos Family Found DTD 3/22/19	190300	Social Science Research
365710	CDCP DHHS 1 NU58DP006572-01-00 (	190300	Social Science Research
365726	MSDH NUE1EH0011336-03-00	190300	Social Science Research
365802	Amer Acad Peds 663837250618261 #00	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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
260143	SSRC Workshops	012200	Social Science Research Center
Contact Person:		Flannagan. Jennifer	

Department Head: Cosby, Art

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
362862	MDHS MOA 2/27/15	190300	Social Science Research
Contact Person:		Flannigan, 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	190300	Social Science Research
140000	MASEP Education and General Fund	190400	MASEP
160000	MAFES Education and General Fund	012200	Social Science Research Center
324456	Woodward Hines Ed. Found CTD 2/6/17	012200	Social Science Research Center
324573	W.K. Kellogg Found. PO130806	012200	Social Science Research Center
365697	Community Fndn MS 4844-1442-4159.3	190300	Social Science Research
365719	MSDH SG-100-R5 HB1649/DP15-1509	190300	Social Science Research
365720	Madison County Court 2019-26	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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	391400	Faculty Enhancement - Research
Contact Person:		Hamby, Melinda	

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: 9504

Lee Hall, Room 115
Campus

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

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

Department Head: Crocker, Brent

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	441105	Incident Command Center
252545	Incident Command Center	441105	Incident Command Center

Contact Person: Bowen, Cheryl

Department Head: Crocker, Brent

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

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

Mail Stop: 9300

1000 Hwy 19 North
Meridian, MS 39307

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

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

Department Head: Cruse, Terry Dale

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

The following funds and orgs had activity for the month of August 2019:

<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 Division of Business
121000	Meridian Campus	313204	Meridian Division of Education
121000	Meridian Campus	313210	Meridian Util & Campus Svcs
121000	Meridian Campus	313213	Meridian - Academic Advising Center
121000	Meridian Campus	313214	MSU-Riley Center
121000	Meridian Campus	313215	Meridian Library Services
121000	Meridian Campus	313216	Meridian - Academic Support
121000	Meridian Campus	313217	Fringe Benefits Pool-Meridian
121000	Meridian Campus	313700	Off Campus Remissions & Fee Waivers
121000	Meridian Campus	313706	Off Campus Waiver - Staff Developmt
121000	Meridian Campus	313713	Off Campus Waiver - Senior Citizens
121000	Meridian Campus	411200	Office of Admissions & Scholarships
250402	Meridian Technology Improvements	313211	Meridian - Information Systems
250626	Riley Center Operations	313214	MSU-Riley Center
250626	Riley Center Operations	460200	User Services
250626	Riley Center Operations	470900	Police
252027	Meridian Capital Fee	313200	Meridian Campus
252237	Rosenbaum Retail Operation	313200	Meridian Campus
253638	Meridian Campus PA Program	313200	Meridian Campus
259032	Meridian Campus Overhead	313200	Meridian Campus
307430	AmSouth Bank Merit Scholarship	313200	Meridian Campus
307432	La-Z-Boy South Business Scholarship	313200	Meridian Campus
307587	Lockheed-Martin Scholarship	313200	Meridian Campus
307781	G.V. "Sonny" Montgomery Meridian En	313200	Meridian Campus
307887	Edwin C. Brown Memorial Scholarship	313200	Meridian Campus
308932	Henry Daum Social Work Annual Sch	313202	Meridian Division of Arts & Science
309234	Joel & Toni Clements Endowed Sch.	313202	Meridian Division of Arts & Science
309235	First State Bank Endowed Scholar.	313200	Meridian Campus
309236	The Gipson Endowed Scholarship	313200	Meridian Campus
309237	The Harder Endowed Scholarship	313200	Meridian Campus
309238	Charles E. Steele Endowed Sch.	313200	Meridian Campus
309239	Structural Steel Services, Inc. End	313200	Meridian Campus
309262	Riley Scholars	313200	Meridian Campus
309267	Robert & Lindy Deen Endowed Sch.	313200	Meridian Campus
309268	Meridian Coca-Cola Bottling Co. End	313200	Meridian Campus
309269	Bud & Sue Thompson End Scholars	313200	Meridian Campus
309270	Van Zyverden, Inc Endowed Sch.	313200	Meridian Campus
309271	Dr. & Mrs. Paul Allen Endowed Sch.	313200	Meridian Campus
309275	Henry Daum Social Work End Sch	313202	Meridian Division of Arts & Science
309466	O.D. & Faye Barnes Endowed Sch.	313200	Meridian Campus
309607	Jerry & Ruth Scott Annual Scholar.	313200	Meridian Campus
309648	M/M W. L. Waters Ms Power Endowed	313200	Meridian Campus
309908	TC Carter Post 21 Ame Legion Annual	313200	Meridian Campus

Contact Person: Cary, Arjeanetta

Department Head: Cruse, Terry Dale

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

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: Cummings, George 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	700501	University Mail Services
251905	Campus Mail	700501	University Mail Services

Contact Person: Rieves, Annette

Department Head: Cummings, George 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: 9570

Mitchell Memorial Library
Campus

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

Department Head: Cunetto, 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250203	Golden Triangle Reg Library Consort	320100	General Library
Contact Person:		Coleman, Frances	

Department Head: Cunetto, 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: 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: D'Abramo, Louis

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

The following funds and orgs had activity for the month of August 2019:

<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
362679	NSF 1645630	098800	Office of the Graduate School

Contact Person: Baine, Amanda

Department Head: D'Abramo, Louis

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	391500	Plan of Compliance
Contact Person:		To, Joanne	

Department Head: D'Abramo, Louis

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

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

Mail Stop: 9300

1000 Hwy 19 North
Meridian, MS 39307

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

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

Department Head: Damms, Richard

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259013	Meridian - SW Overhead	313207	Meridian Social Work Program
Contact Person:		Cary, Arjeanetta	

Department Head: Damms, Richard

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

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

Mail Stop: 9604

Gast Bldg
Campus

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

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

Department Head: Davis, George

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250232	Cellular Tower Rental	440700	Vice President for Finance
250232	Cellular Tower Rental	490101	Facilities Management Admin
250525	Facilities Mgt Minor Projects	490101	Facilities Management Admin
250526	Fac. Mgt Campus-wide Projects 2007	490101	Facilities Management Admin
250663	TVA Power Reimbursement	490101	Facilities Management Admin
250789	Administration Funded Projects FY08	490101	Facilities Management Admin
250797	O&M Recovery Projects 03	490101	Facilities Management Admin
250798	O&M Recovery Projects 04	490101	Facilities Management Admin
252064	President's O&M Utility Reserv	490101	Facilities Management Admin
252490	Guest Housing	490000	Campus Services
252780	Hail State Blvd O&M	490101	Facilities Management Admin
254824	Lighting Retrofit Internal Lease	490101	Facilities Management Admin
254901	Campus Two-Way Radio System	490100	Physical Plant Administration
254901	Campus Two-Way Radio System	490101	Facilities Management Admin
258127	Utilities	490127	Utilities
258740	Physical Plant WIP	740201	Physical Plant - Work in Progress
605277	Streets & Park Lots 03	490101	Facilities Management Admin
613031	Physical Plant R & R	490101	Facilities Management Admin

Contact Person: Waller, Angela

Department Head: Davis, George

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

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

Mail Stop: 9519

Hunter Henry Center
Campus

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

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Also, please call 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 August 2019:

<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: Hardin, Orly

Department Head: Davis, Jeff

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

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

Mail Stop: 9643

Bost, Room 405
Campus

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

Department Head: Davis, Sumner

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280209	Tax Assessor Programs	014200	Ext Ctr for Government & Comm Devel
Contact Person:		Davis, Sumner	

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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280142	MLRT Education	014200	Ext Ctr for Government & Comm Devel
280208	Municipal Programs	014200	Ext Ctr for Government & Comm Devel
280216	Emergency Management	014200	Ext Ctr for Government & Comm Devel
280220	County Programs	014200	Ext Ctr for Government & Comm Devel
289142	Ctr for Govt Tech Overhead	014200	Ext Ctr for Government & Comm Devel
340646	Univ of Arkansas 31000-11	014200	Ext Ctr for Government & Comm Devel
340897	TAMU M1803786	014200	Ext Ctr for Government & Comm Devel
340899	Southern SARE Prog SUB00001719 (C)	014200	Ext Ctr for Government & Comm Devel
341759	MSDH 1301040360 13010208000000L	014200	Ext Ctr for Government & Comm Devel
341760	RCAP 2018-2021 (PNP)	014200	Ext Ctr for Government & Comm Devel
341764	MSDH INDC-1079	014200	Ext Ctr for Government & Comm Devel
343142	MS Dept of Revenue dtd 6/26/17	014200	Ext Ctr for Government & Comm Devel
841760	Cost Share for 341760 (PNP)	014200	Ext Ctr for Government & Comm Devel

Contact Person: Vickers, Sandy

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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250157	College Start-up (Bio Sciences)	031100	Biological Sciences
Contact Person:		Hannah, Rhonda	

Department Head: Dawe, Angus

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

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

Mail Stop: 9536

Harned Hall, Room 216
Campus

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Department Head: Dawe, Angus

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
362676	Univ of Georgia RC371-289/S001300	031100	Biological Sciences
362699	Univ of Puerto Rico prime#1736026	031100	Biological Sciences
365467	Old Dominion University dtd 3/9/17	031100	Biological Sciences
365552	American Heart Assoc 17SDG3341071€	031100	Biological Sciences

Contact Person: Hannah, Rhonda

Department Head: Dawe, Angus

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

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

Mail Stop: 9536

Harned Hall, Room 216
Campus

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

Department Head: Dawe, Dr. Angus

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	031100	Biological Sciences
250253	Counterman Discretionary	031100	Biological Sciences
250589	Bio Sciences Lab Fess	031100	Biological Sciences
250946	BS -Startup Fund	031100	Biological Sciences
251000	Jordan's Discretionary	031100	Biological Sciences
251000	Jordan's Discretionary	790100	Licensing
251077	Bio Sci Discretionary Welch	031100	Biological Sciences
251078	Discretionary Matt Brown	031100	Biological Sciences
251080	Discretionary Ervin	031100	Biological Sciences
251082	Discretionary Gordon	031100	Biological Sciences
251084	Dawe Professorship	031100	Biological Sciences
251937	Wang BIO Startup	031100	Biological Sciences
251938	Brown Bio Startup	031100	Biological Sciences
252670	Ling Li Startup	031100	Biological Sciences
253533	ORED BioSci Start-Ups	031100	Biological Sciences
253533	ORED BioSci Start-Ups	031102	Bio Sciences - Start-up Funds
255233	Bio Sci Distance Education	031100	Biological Sciences
256311	Bio Sci Special Projects	031100	Biological Sciences
259045	Jordan Bio Sci Overhead	031100	Biological Sciences
259311	Bio-Sciences Overhead	031100	Biological Sciences
259313	Thorton Overhead	031100	Biological Sciences
362134	NSF 1755329	031100	Biological Sciences
363487	USGS- DOI G16AP00065- (C)	031100	Biological Sciences
363493	USGS-DOI G16AP00065- (C)	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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
306456	Fndn- BDK. LLP Accounting Edu. Fund	230100	School of Accountancy
308587	Deloitte Scholarship Fund	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: 9384

1320 Seven Springs Rd.
Raymond, MS 39154

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

Department Head: Dean, 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280229	MSU ES- Pesticide Education	011900	Biochem,MolBio,Entmology&Plant Path
280240	MSU ES- Private Applicator Fees	011900	Biochem,MolBio,Entmology&Plant Path

Contact Person: Pigg, Robin

Department Head: Dean, 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: 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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Department Head: Dean, Jeff

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The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
289119	Entomology/Plant Pathology Overhead	011900	Biochem,MolBio,Entmology&Plant Path
Contact Person:		Pigg, Robin	

Department Head: Dean, 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: 9655

Dorman Hall, Room 402
Campus

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Department Head: Dean, Jeffrey

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The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
255115	BCH Lab Fees	011900	Biochem,MolBio,Entmology&Plant Path
255118	Lab Fees-Maria Tomaso-Peterson	011900	Biochem,MolBio,Entmology&Plant Path
255119	Lab Fees-BCH-EPP, Shien Lu	011900	Biochem,MolBio,Entmology&Plant Path
260202	Turf Management	011900	Biochem,MolBio,Entmology&Plant Path
320670	NIH 1P20GM103646- King YR6	011900	Biochem,MolBio,Entmology&Plant Path
345384	Monsanto - Catchot (Ext FP Ag Div)	011900	Biochem,MolBio,Entmology&Plant Path
345446	Syngenta - Catchot (Ext. FP Ag Div)	011900	Biochem,MolBio,Entmology&Plant Path
345527	BASF - Layton (Ext FP Ag Div)	011900	Biochem,MolBio,Entmology&Plant Path

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

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Department Head: Dean, Jeffrey

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<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	011900	Biochem,MolBio,Entmology&Plant Path
160000	MAFES Education and General Fund	011900	Biochem,MolBio,Entmology&Plant Path
180000	MCES Education and General Fund	011900	Biochem,MolBio,Entmology&Plant Path
240004	MSU-ES Diagnostic Laboratory	011900	Biochem,MolBio,Entmology&Plant Path
260132	Insect Rearing	011900	Biochem,MolBio,Entmology&Plant Path
269110	Entomology Overhead	011900	Biochem,MolBio,Entmology&Plant Path
307284	H.C. Mitchell Memorial Scholarship	011900	Biochem,MolBio,Entmology&Plant Path
307424	Arlie and Ethel Wilson Ent. Scholar	011900	Biochem,MolBio,Entmology&Plant Path
307644	Pat and Linda Harris Scholarship	011900	Biochem,MolBio,Entmology&Plant Path
309734	Bryan & Cindy Wilson Endowed Sch.	011900	Biochem,MolBio,Entmology&Plant Path
320642	USDA APHIS AP19PPQFO000C400	011900	Biochem,MolBio,Entmology&Plant Path
320644	BPI MDAC MOU 7/1/19	011900	Biochem,MolBio,Entmology&Plant Path
320645	BPI MDAC MOU 7/1/19	011900	Biochem,MolBio,Entmology&Plant Path
320649	USDA - APHIS AP19PPQFO000C507	011900	Biochem,MolBio,Entmology&Plant Path
320669	NIH 1R25GM123920-01A1 (P)	011900	Biochem,MolBio,Entmology&Plant Path
320673	MSDH SG-868 1 NU90TP921940-01-00	011900	Biochem,MolBio,Entmology&Plant Path
320675	Tougaloo College DTD 7/29/19	011900	Biochem,MolBio,Entmology&Plant Path
321618	CESU P17AC01651	011900	Biochem,MolBio,Entmology&Plant Path
321619	USFWS DOI 140F0419P0006	011900	Biochem,MolBio,Entmology&Plant Path
321645	UMMC 66110490220	011900	Biochem,MolBio,Entmology&Plant Path
321649	USDA - USFS 18-DG-11132762-248 (C)	011900	Biochem,MolBio,Entmology&Plant Path
321650	USDA - USFS 18-DG-11132762-248 (C)	011900	Biochem,MolBio,Entmology&Plant Path
321656	USDA APHIS AP18PPQFO000C329	011900	Biochem,MolBio,Entmology&Plant Path
321663	USDA NIFA 2018-67016-28291 (P)	011900	Biochem,MolBio,Entmology&Plant Path
321664	USDA APHIS AP18PPQFO000C418 (P)	011900	Biochem,MolBio,Entmology&Plant Path
321667	BPI MDAC dtd 5/28/18	011900	Biochem,MolBio,Entmology&Plant Path
321669	BPI MDAC MOU dtd 8/8/18 (P)	011900	Biochem,MolBio,Entmology&Plant Path
321670	BPI MDAC MOU 6/1/18	011900	Biochem,MolBio,Entmology&Plant Path
321671	USDA APHIS AP18PPQFO000C502	011900	Biochem,MolBio,Entmology&Plant Path
321678	USDA ARS 58-6066-8-036 (C)	011300	Animal & Dairy Science
321678	USDA ARS 58-6066-8-036 (C)	011900	Biochem,MolBio,Entmology&Plant Path
321678	USDA ARS 58-6066-8-036 (C)	080500	FWRC-Sustainable Bioproducts
321680	BPI MDAC MOU signed 8/30/18	011900	Biochem,MolBio,Entmology&Plant Path
321681	BPI MDAC MOU 9/14/18	011900	Biochem,MolBio,Entmology&Plant Path
321682	USDA ARS 58-6066-8-046	011900	Biochem,MolBio,Entmology&Plant Path
321682	USDA ARS 58-6066-8-046	080500	FWRC-Sustainable Bioproducts
321732	USDA NIFA 2017-67011-26081	011900	Biochem,MolBio,Entmology&Plant Path
321774	USDA ARS 58-6066-7-081 (C) Peng	011300	Animal & Dairy Science
321788	MDAC MOU dtd 11/7/17 (P)	011900	Biochem,MolBio,Entmology&Plant Path
321793	MDAC MOU dtd 11/7/17 (C)	011900	Biochem,MolBio,Entmology&Plant Path
322108	Austin Peay State Univ C-19-0729	011900	Biochem,MolBio,Entmology&Plant Path
322587	USDA APHIS AP19PPQFO000C108	011900	Biochem,MolBio,Entmology&Plant Path
322590	USDA APHIS AP19PPQFO000C109	011900	Biochem,MolBio,Entmology&Plant Path
322593	USDA APHIS AP19PPQFO000C325	011900	Biochem,MolBio,Entmology&Plant Path
322594	USDA APHIS AP19PPQFO000C410	011900	Biochem,MolBio,Entmology&Plant Path
322596	USDA APHIS AP19PPQFO000C399	011900	Biochem,MolBio,Entmology&Plant Path
322700	USDA ARS 58-6066-6-044	011900	Biochem,MolBio,Entmology&Plant Path
322700	USDA ARS 58-6066-6-044	080500	FWRC-Sustainable Bioproducts
322982	NSF 1601164	011900	Biochem,MolBio,Entmology&Plant Path
322984	NSF 1660346 (P)	011900	Biochem,MolBio,Entmology&Plant Path
322985	NSF 1714157 (P)	011900	Biochem,MolBio,Entmology&Plant Path
322988	IMLS MG-30-17-0052-17	011900	Biochem,MolBio,Entmology&Plant Path
322990	Univ of Puerto Rico prime#1736026-C	011900	Biochem,MolBio,Entmology&Plant Path
322994	NSF 1756467	011900	Biochem,MolBio,Entmology&Plant Path
322995	NSF 1833057	011900	Biochem,MolBio,Entmology&Plant Path

Department Head: Dean, Jeffrey

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

324570	Found. for Food and Agric. 534275	011900	Biochem,MolBio,Entmology&Plant Path
324577	Syngenta - Musser (MAFES FP Ag Div)	011900	Biochem,MolBio,Entmology&Plant Path
324640	MS Soybean Promotion Board 78-2018	011900	Biochem,MolBio,Entmology&Plant Path
324677	Nat'l Corn Growers Assoc. 7/31/18	011900	Biochem,MolBio,Entmology&Plant Path
324684	SmithBucklin USB#1920-172-0119-J	011900	Biochem,MolBio,Entmology&Plant Path
324711	Texas Ecolab Letter DTD 12-06-18	011900	Biochem,MolBio,Entmology&Plant Path
324717	TACF TACF_EXTERNAL_GRANT_2011	011900	Biochem,MolBio,Entmology&Plant Path
324752	MS Soybean Promotion Board 14-2019	013200	Delta Research and Extension Center
324753	MS Soybean Promotion Board 18-2019	011900	Biochem,MolBio,Entmology&Plant Path
324754	MS Soybean Promotion Board 34-2019	011900	Biochem,MolBio,Entmology&Plant Path
324756	MS Soybean Promotion Board 37-2019	011900	Biochem,MolBio,Entmology&Plant Path
324765	MS Soybean Promotion Board 60-2019	011900	Biochem,MolBio,Entmology&Plant Path
324766	MS Soybean Promotion Board 78-2019	011900	Biochem,MolBio,Entmology&Plant Path
324769	Cotton Inc. Renewal#1 18-406	011900	Biochem,MolBio,Entmology&Plant Path
324771	BASF Corp- Musser (MAFES FP Ag Div)	011900	Biochem,MolBio,Entmology&Plant Path
324776	BASF- Tomaso-Peterson (MAFES Ag FI	011900	Biochem,MolBio,Entmology&Plant Path
324783	Cotton Inc. Renewal#2 17-010	011900	Biochem,MolBio,Entmology&Plant Path
324783	Cotton Inc. Renewal#2 17-010	013200	Delta Research and Extension Center
324784	Cotton Inc. 19-207 (P)	011900	Biochem,MolBio,Entmology&Plant Path
324901	Provivi, Inc. CTD 04-18-2019 (P)	011900	Biochem,MolBio,Entmology&Plant Path
325016	MOA Entomology Research Reserve	011100	Plant and Soil Sciences
325016	MOA Entomology Research Reserve	011900	Biochem,MolBio,Entmology&Plant Path
340626	USDA NIFA 2017-70006-27200	011900	Biochem,MolBio,Entmology&Plant Path
340654	BPI MDAC MOU signed 5/22/18	011900	Biochem,MolBio,Entmology&Plant Path
340680	Univ of Florida UFDSP00011541	011900	Biochem,MolBio,Entmology&Plant Path
340886	BPI MDAC MOU dtd 8/8/18 (C)	011900	Biochem,MolBio,Entmology&Plant Path
341761	eXtension Foundation/PNP SA-2019-29	011900	Biochem,MolBio,Entmology&Plant Path
345014	Grant-In-Aid - Entomology	011900	Biochem,MolBio,Entmology&Plant Path
345728	MS Soybean Promotion Board 74-2018	011900	Biochem,MolBio,Entmology&Plant Path
345734	Cotton Inc. Renewal#7 11-832MS	011900	Biochem,MolBio,Entmology&Plant Path
345746	MS Corn Promotion Board 2018-20 (C)	011900	Biochem,MolBio,Entmology&Plant Path
345747	MS Corn Promotion Board 2018-1	011100	Plant and Soil Sciences
345757	Cotton Inc. Renewal#3 15-153	011900	Biochem,MolBio,Entmology&Plant Path
345767	MS Peanut Promotion Board 2018-1	011900	Biochem,MolBio,Entmology&Plant Path
345782	NDSU FAR0030380 (P)	011900	Biochem,MolBio,Entmology&Plant Path
345798	MS Corn Promotion Board 01-2019	011100	Plant and Soil Sciences
345798	MS Corn Promotion Board 01-2019	011900	Biochem,MolBio,Entmology&Plant Path
345802	MS Corn Promotion Board 07-2019 (P)	011900	Biochem,MolBio,Entmology&Plant Path
345803	MS Corn Promotion Board 17-2019 (C)	011900	Biochem,MolBio,Entmology&Plant Path
345811	MS Soybean Promotion Board 36-2019	011100	Plant and Soil Sciences
345811	MS Soybean Promotion Board 36-2019	011900	Biochem,MolBio,Entmology&Plant Path
345812	MS Soybean Promotion Bd 58-2019 (P)	011900	Biochem,MolBio,Entmology&Plant Path
345820	Cotton Inc. Renewal#8 11-832MS	011900	Biochem,MolBio,Entmology&Plant Path
345821	Cotton Inc. Renewal#4 15-153	011900	Biochem,MolBio,Entmology&Plant Path
363377	MDAC MOU dtd 11/7/17	031900	Chemistry
821667	Cost Share for 321667	011900	Biochem,MolBio,Entmology&Plant Path
821682	Cost Share for 321682	011900	Biochem,MolBio,Entmology&Plant Path
822592	Cost Share for 322592	011900	Biochem,MolBio,Entmology&Plant Path
822700	Cost Share Fund for 322700	011900	Biochem,MolBio,Entmology&Plant Path
822988	Cost Share for 322988	011900	Biochem,MolBio,Entmology&Plant Path
824570	Cost Share for 324570	011900	Biochem,MolBio,Entmology&Plant Path

Contact Person:

Pigg, Robin

Department Head: Dean, Jeffrey

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

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

Mail Stop: 9550

#1 ERC-Research Park
Campus

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

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

Department Head: Dennis, Glen

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361361	AM General PO4800000391 PFP/DOD-	068802	CAVS Extension
363542	MS Manufacturers Assoc MEP 2020-1	068802	CAVS Extension
863535	Cost Share for 363535	068802	CAVS Extension
863542	Cost Share for 363542	068802	CAVS Extension

Contact Person: Richardson, Mary Ann

Department Head: Dennis, Glen

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

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

Mail Stop: 9542

McCain Eng. Bldg., Room 250
Campus

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

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

Department Head: Dennis, Glenn

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250466	CAVS - Extension Workshop Fund	068802	CAVS Extension
250604	CAVS/EXT MEP Working Fund	068802	CAVS Extension
251964	CAVS-E Non-MEP Workshop	068802	CAVS Extension

Contact Person: Richardson, Mary Ann

Department Head: Dennis, Glenn

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

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

Mail Stop: 9550

#1 ERC-Research Park
Campus

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

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

Department Head: Dennis, 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251114	MEP Lean Workshop	068802	CAVS Extension
259024	CAVS - Extention Overhead	068802	CAVS Extension

Contact Person: Richardson, Mary Ann

Department Head: Dennis, Glenn

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

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

Mail Stop: 9619

153 Mississippi Pkwy
Canton, MS

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

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

Department Head: Dennis, Glenn

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
190000	Ctr for Advanced Vehicular Systems	068802	CAVS Extension
Contact Person:		Richardson, Mary Ann	

Department Head: Dennis, Glenn

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

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

Mail Stop: 9500

Montgomery Hall, Room 200
Campus

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

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

Department Head: Dickerson, John

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

The following funds and orgs had activity for the month of August 2019:

<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
253301	Undergraduate Application Fee	411200	Office of Admissions & Scholarships

Contact Person: Womack, Jodie

Department Head: Dickerson, John

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

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

Mail Stop: 9702

Garner Hall, Room 278
Campus

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

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

Department Head: Dickerson, John

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	411100	Master Schedule and Mail Operations
Contact Person:		Womack Jodie	

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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	410900	Student Transcripts
100000	MSU Education and General Fund	460700	University Publications

Contact Person: Womack, Jodie

Department Head: Dickerson, John

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

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

Mail Stop: 9702

Garner Hall, Room 278
Campus

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

Department Head: Dickerson, John R

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

The following funds and orgs had activity for the month of August 2019:

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

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: 9711

Allen Hall, Room 267
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: Dill, Dr Anna

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
365014	MSU Fndn- Promise Support Fund	440322	The Learning Center
	Contact Person:		Johnson, Kimberly

Department Head: Dill, Dr Anna

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

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

Mail Stop: 9555

Dorman, Room 138
Campus

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

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

Department Head: Dodds, 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
260187	PSS Forage Variety Trials	011100	Plant and Soil Sciences
261108	Official Variety Trials	011100	Plant and Soil Sciences
262111	PSS Conference Account	011100	Plant and Soil Sciences
266111	Plant & Soil Sciences Residual-Barn	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

Contact Person: Hathcock, Beth

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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
260183	Turfgrass Research Field Day	011100	Plant and Soil Sciences
Contact Person:		Philly, Wayne	

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 119
Campus

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

Department Head: Dodds, Darrin 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280173	ES Faculty Startup- D Dodds	011100	Plant and Soil Sciences
Contact Person:		Hathcock, Beth	

Department Head: Dodds, Darrin 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: 9555

Dorman, Room 138
Campus

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

Department Head: Dodds, 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280210	Publication Sales	011100	Plant and Soil Sciences
280210	Publication Sales	019282	MSU Extension- Yazoo County

Contact Person: Hathcock, Beth

Department Head: Dodds, 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: 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250337	Parking Services Designated Fund	720200	Parking Services
250614	Parking Services	720200	Parking Services
250767	Buckner Lane Fuel Station	730100	Transit Services
251944	Transit Services Designated	730100	Transit Services
252097	Transit Services	730100	Transit Services
361909	MDOT 503153 SMART	730100	Transit Services
605340	Parking Garage (North)	720200	Parking Services
861909	Cost Share for 361909	730100	Transit Services

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.

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

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

Department Head: Dumas, Jeremiah

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251982	MSU Green Fund	490101	Facilities Management Admin
605267	Streets & Park Lots 02	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: 9562

Bowen Hall, Room 204
Campus

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

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

Department Head: Dunaway, Greg

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	038904	Sociology/Social Work Unfunded
Contact Person:		Jones, Paula	

Department Head: Dunaway, Greg

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

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

Mail Stop: 9706

Allen Hall, Room 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: 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	038300	Bio & Phys Sciences Rsch Inst
100000	MSU Education and General Fund	038800	College of Arts & Sciences
100000	MSU Education and General Fund	038802	Pre-med Program
100000	MSU Education and General Fund	038804	A & S/Gender Studies
100000	MSU Education and General Fund	038805	A & S Newsletter
100000	MSU Education and General Fund	038816	Arts & Sciences Overload
100000	MSU Education and General Fund	343100	Publications - MS Quarterly
250999	PRE-PRO ADVISING	031100	Biological Sciences
250999	PRE-PRO ADVISING	038802	Pre-med Program
305177	Fndn-Dean Of Arts & Sci Gift & Grant	038800	College of Arts & Sciences
307123	Ramsay & Elaine O'Neal Scholarship	038800	College of Arts & Sciences
307143	Kimbrough Scholarship	038800	College of Arts & Sciences
307548	John Elliott Family Endowed Scholar	038800	College of Arts & Sciences
307621	Clyde Q. & Katherine Sheely	038800	College of Arts & Sciences
307622	Chickasaw County Students Sch.	038800	College of Arts & Sciences
307801	Hamlin Scholarship	038800	College of Arts & Sciences
307802	H. Dean Andrews Scholarship	038800	College of Arts & Sciences
307805	Kappler Scholarship	038800	College of Arts & Sciences
307828	Boykin Leadership Award	038800	College of Arts & Sciences
307880	Henry Family Scholarship in A&S	038800	College of Arts & Sciences
308001	Jerry D. Dickerson, Jr. Memorial	038800	College of Arts & Sciences
308008	Roger Lemoyne Dabbs Memorial Sch.	038800	College of Arts & Sciences
308053	Fred Corley Endowed Scholarship	038800	College of Arts & Sciences
308262	Clinton E. Wallace Student Excellen	038800	College of Arts & Sciences
308263	Lucille B. Thomas Scholarship	038800	College of Arts & Sciences
308573	Donald W. Zacharias Endowed Sch.	038800	College of Arts & Sciences
308574	Billy and Jean Coleman Endowed Sch.	038800	College of Arts & Sciences
308575	Arts & Sciences Annual Scholarship	038800	College of Arts & Sciences
309190	Kermit & Caralie Carraway Annual	038800	College of Arts & Sciences
309433	Diane Shook Memorial Endowed Sch.	038800	College of Arts & Sciences
309449	J. Harry Adams 1st Generation End	038800	College of Arts & Sciences
309478	God at the Speed of Light Endowed	038800	College of Arts & Sciences
309488	Homer & Elva Wilson Annual Sch.	038800	College of Arts & Sciences
309826	Howard E. Shook Endowed Sch.	038800	College of Arts & Sciences
309890	Dr. Gerald A. Emison Annual Sch.	038800	College of Arts & Sciences
362849	NIH 1P20GM103646-01A1	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: 9661

Allen Hall, Room 608

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

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

Department Head: Dunn, 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
605355	Student Success Plant Fund	440321	Student Success
Contact Person:		Johnson, Kim	

Department Head: Dunn, 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: 9723

Allen Hall, Room 608

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

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

Department Head: Dunn, 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252329	Student Success Designated	440321	Student Success
Contact Person:		Johnson, Kim	

Department Head: Dunn, 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: 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: Dunne, 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 August 2019:

<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:		Baker, Alisa	

Department Head: Dunne, 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250616	Center for Teaching and Learning	440317	Center for Teaching and Learning
Contact Person:		Childress, Stephanie	

Department Head: Dunne, 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: 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: Dunne, 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	440322	The Learning Center
Contact Person:		Brooks, Susan	

Department Head: Dunne, 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: 9723

Lee Hall, Room 3501
Campus

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

Department Head: Dunne, 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	300303	College Ready
100000	MSU Education and General Fund	300600	University Academic Advising Center
100000	MSU Education and General Fund	440316	Pathfinders
100000	MSU Education and General Fund	440321	Student Success

Contact Person: Brooks, Susan

Department Head: Dunne, 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: 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: Easley, Darrell

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252773	Employee Retention/ Recognition	460300	Human Resources Management
	Contact Person:		Shaw, Judy

Department Head: Easley, Darrell

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

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

Mail Stop: 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: Easley, 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250808	Henry Center Building Services	440400	VP for Development and Alumni
250808	Henry Center Building Services	441300	MS State University Foundation

Contact Person: Veasley, Kristi

Department Head: Easley, 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: 9564

Etheredge Hall, Room 133
Campus

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

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

Department Head: Easley, Jennifer

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

The following funds and orgs had activity for the month of August 2019:

<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
	Contact Person:		Self, Vera L

Department Head: Easley, Jennifer

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

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

Mail Stop: 9627

#1 ERC-Research Park
Campus

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

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

Department Head: Easley, Jennifer

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
306962	CAVS-E Hearin Fund	068802	CAVS Extension
Contact Person:		Easley, Jennifer	

Department Head: Easley, Jennifer

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

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

Mail Stop: 9602

McArthur Hall, Room 536
Campus

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

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

Department Head: Edelblute, Kevin

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	390400	Reserve for Encumbrances
100000	MSU Education and General Fund	390800	Prior Year Allocations
100000	MSU Education and General Fund	450200	Office of the Controller/Treasurer
100000	MSU Education and General Fund	450201	Sponsored Program Accounting
100000	MSU Education and General Fund	450600	E & G EBC
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	461800	Insurance Fees
100000	MSU Education and General Fund	999999	Control Org Code
160000	MAFES Education and General Fund	999999	Control Org Code
170000	FWRC Education and General Fund	999999	Control Org Code
250257	Controller & Treasurer Initiatives	450200	Office of the Controller/Treasurer
250502	VPFA Administrative Incom	440700	Vice President for Finance
250502	VPFA Administrative Incom	440711	Reporting, Planning and Analysis
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
250502	VPFA Administrative Incom	470400	Travel
250804	Investment Income/Credit Card Chgs	450200	Office of the Controller/Treasurer
251502	Service Charges	450200	Office of the Controller/Treasurer
251973	Commercial Paper Program	450200	Office of the Controller/Treasurer
252239	FFC Debt Serv Pass Thru	450200	Office of the Controller/Treasurer
252244	Maroon Savings Grant	410600	Financial Aid
252328	United States Post Office Rental	450200	Office of the Controller/Treasurer
252615	EBC Refunding Savings	450200	Office of the Controller/Treasurer
252669	Payment Plans	450200	Office of the Controller/Treasurer
253502	Auto Teller Operations-Controller	450200	Office of the Controller/Treasurer
254800	Internal Lease Principal & Interest	450200	Office of the Controller/Treasurer
254803	Internal Lease Purchase Maint.	450200	Office of the Controller/Treasurer
258001	Campus Lease Principal	048807	MSU Golf Course
258001	Campus Lease Principal	410104	Student Leadership/Comm Engagement
258001	Campus Lease Principal	450200	Office of the Controller/Treasurer
258002	Campus Lease Interest	450200	Office of the Controller/Treasurer
306999	Restricted Payroll Clearing Fund	012100	School of Human Sciences
306999	Restricted Payroll Clearing Fund	060803	Ctr for Advanced Vehicular Systems
500103	Trust Co GA Cully A. Cobb Endowment	030400	Cobb Institute
500112	Trust Co. GA Cully A. Cobb Bequest	030400	Cobb Institute
611026	R&R-EBC 2017	450200	Office of the Controller/Treasurer
621005	B & I Reserve - 1981 Dorm Reno	450200	Office of the Controller/Treasurer
621006	B & I Reserve - 1981D Student Apts	450200	Office of the Controller/Treasurer
621018	B & I Reserve - EBC2009 A-1	450200	Office of the Controller/Treasurer
621019	B & I Reserve - EBC2009 A-2	450200	Office of the Controller/Treasurer
621021	B & I Reserve - EBC2011	450200	Office of the Controller/Treasurer
621022	B & I Reserve - EBC2013	450200	Office of the Controller/Treasurer
621023	B & I Reserve - EBC2014A	450200	Office of the Controller/Treasurer
621024	B & I Reserve - EBC2014B	450200	Office of the Controller/Treasurer
621026	B & I Reserve - EBC2017	450200	Office of the Controller/Treasurer
621027	B & I Reserve - EBC2017A	450200	Office of the Controller/Treasurer

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: 9512

George Hall, Room 102
Campus

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

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: Ellis, 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 August 2019:

<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:		Ellis, Steve	

Department Head: Ellis, 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: 9595

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: 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
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
252283	PTE SPE Scholars	061900	Petroleum Engineering
253645	Mirabolghasemi PTE Startup	061900	Petroleum Engineering
365340	Fndn-Petroleum Eng Advancement Fun	061900	Petroleum Engineering
367068	Society of Petroleum Engineers Scho	061900	Petroleum 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250209	H. Toghiani Discretionary Fund	060300	Chemical Engineering
250287	P.J. Hill Discretionary Fund	060300	Chemical Engineering
250481	Rai CHE Startup Fund	060300	Chemical Engineering
252063	CHE Overhead Operations	060300	Chemical Engineering
252136	Doug Meng BCoE Startup	060300	Chemical Engineering
252657	Yizhi Xiang BCoE Startup	060300	Chemical Engineering
252658	Mirabolghasemi BCoE Startup	060300	Chemical Engineering
252658	Mirabolghasemi BCoE Startup	061900	Petroleum Engineering
253521	Neeraj Rai BCoE Startup	060300	Chemical Engineering
253644	Xiag CHE Startup Fund	060300	Chemical Engineering
255603	ChE Design Fee	060300	Chemical Engineering
255604	ChE Analysis Fee	060300	Chemical Engineering
259603	Chemical Engineering Overhead	060300	Chemical Engineering
362145	NSF OIA- 1757220- (C)	060300	Chemical Engineering
362146	NSF OIA-1757220- (C)	060300	Chemical Engineering
362147	NSF OIA-1757220- (C) PART. COST	060300	Chemical Engineering
362624	NSF DMR-1352572 - Kundu	060300	Chemical Engineering
362854	University of MS 15-09-011	060300	Chemical Engineering
363376	USDA NIFA 2017-51102-27270 (C)	060300	Chemical Engineering
365183	MSU Fndn - AIChE Support Fund	060300	Chemical Engineering
365396	Fndn-Henry Family Undergrad Researc	060300	Chemical Engineering
365805	NICE AMERICA_RD_2019	060300	Chemical Engineering
862145	NSF OIA- 1757220- (C)	060300	Chemical Engineering

Contact Person:

Lewis, Dana

Department Head: Elmore, Billy

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

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

Mail Stop: 9564

Etheredge Hall, Room 133
Campus

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

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

Department Head: Enroth, Kevin

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251016	OSP Research Infrastructure Support	460500	Office of Sponsored Projects
252240	Proposal Services	460500	Office of Sponsored Projects

Contact Person: Enroth, Kevin

Department Head: Enroth, Kevin

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

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

Mail Stop: 9825

Wise Center, Room L2211
Campus

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

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

Department Head: Epperson, Bill

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
291803	HERS-EA	183905	CVM Pathobiology Dept Admin
Contact Person:		Newman, Tricia	

Department Head: Epperson, Bill

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

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

Mail Stop: 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: Evans, Marion W

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	012000	Food Sci Nutrition Hlth Promo
160000	MAFES Education and General Fund	012000	Food Sci Nutrition Hlth Promo
180000	MCES Education and General Fund	012000	Food Sci Nutrition Hlth Promo
250123	Human Sciences Quantity Food Lab	012000	Food Sci Nutrition Hlth Promo
250463	FSNHP Lab Fees	012000	Food Sci Nutrition Hlth Promo
250880	Culinology Symposium Series	012000	Food Sci Nutrition Hlth Promo
251124	Dietetic Internship Fees	012000	Food Sci Nutrition Hlth Promo
252035	FSNHP Internationally Spon Research	012000	Food Sci Nutrition Hlth Promo
252343	FSNHP Study Abroad	012000	Food Sci Nutrition Hlth Promo
252776	Rural Medical Science Scholars	012000	Food Sci Nutrition Hlth Promo
255211	FSNHP Distance Education	012000	Food Sci Nutrition Hlth Promo
260126	Schilling Advancement for Research	012000	Food Sci Nutrition Hlth Promo
260133	Juice Research Revolving Fund	012000	Food Sci Nutrition Hlth Promo
260145	Food Science Institute	012000	Food Sci Nutrition Hlth Promo
260173	FSNHP Advancement for Research	012000	Food Sci Nutrition Hlth Promo
266012	Food Science and Technology Residual	012000	Food Sci Nutrition Hlth Promo
269112	Food Science & Technology Overhead	012000	Food Sci Nutrition Hlth Promo
280242	FSNHP Serv Safe	012000	Food Sci Nutrition Hlth Promo
280244	FSNHP Workshops	012000	Food Sci Nutrition Hlth Promo
283501	D Buys Startup	012000	Food Sci Nutrition Hlth Promo
289125	FSNHP MSU-ES Overhead	012000	Food Sci Nutrition Hlth Promo
307104	James E. Garrison	012000	Food Sci Nutrition Hlth Promo
307282	James E. Garrison Dairy Scholarship	012000	Food Sci Nutrition Hlth Promo
307365	Ammerman Scholarship	012000	Food Sci Nutrition Hlth Promo
307420	J. O. Hearnberger Scholarship	012000	Food Sci Nutrition Hlth Promo
307511	L Q Patton Memorial Scholarship	012000	Food Sci Nutrition Hlth Promo
307577	Lorena White Cobb Scholarship	012000	Food Sci Nutrition Hlth Promo
307594	Food Industry Scholarship Fund	012000	Food Sci Nutrition Hlth Promo
308009	R.J. Reed Endowed Scholarship	012000	Food Sci Nutrition Hlth Promo
308117	Wayne & Carolyn Malone Endowed Sch	012000	Food Sci Nutrition Hlth Promo
308249	Charles H. White Endowed Sch.	012000	Food Sci Nutrition Hlth Promo
308337	Joe & Leota Cardwell Endowed Sch.	012000	Food Sci Nutrition Hlth Promo
308338	Boris & Betty Stojanovich Endowed	012000	Food Sci Nutrition Hlth Promo
308351	Dr. Joe T. Cardwell Endowed Sch.	012000	Food Sci Nutrition Hlth Promo
308891	MSU Student Dietetic Assoc. End.	012000	Food Sci Nutrition Hlth Promo
309593	Dr. Charles W. Shannon Memorial Sch	012000	Food Sci Nutrition Hlth Promo
309783	Winifred Hartwig Fd for Excellence	012000	Food Sci Nutrition Hlth Promo
309961	Paul Kinsey & Gavin Thompson Annual	012000	Food Sci Nutrition Hlth Promo
320666	NIH 1R15DK117407-01A1 (P)	012000	Food Sci Nutrition Hlth Promo
321685	Kansas State Univ. S19011	012000	Food Sci Nutrition Hlth Promo
321743	USDA NIFA 2017-67017-26473	012000	Food Sci Nutrition Hlth Promo
321787	USDA NIFA 2017-51102-27270 (C)	012000	Food Sci Nutrition Hlth Promo
321796	Univ of Tennessee LTD 08-25-2017	012000	Food Sci Nutrition Hlth Promo
322571	Univ of Florida UFDSP00012349	012000	Food Sci Nutrition Hlth Promo
322693	USDA NIFA 2016-69003-24600	012000	Food Sci Nutrition Hlth Promo
322992	Secure Food Solutions MSU02 Silva	012000	Food Sci Nutrition Hlth Promo
324715	BCBS BCBSMSF-2018-131B	012000	Food Sci Nutrition Hlth Promo
325030	MOA Food Sci Research Reserve	012000	Food Sci Nutrition Hlth Promo
325892	MOA - Nutrition Research & Ed	011100	Plant and Soil Sciences
340619	UMMC 66109100519-MSU (P)	012000	Food Sci Nutrition Hlth Promo
340624	USDA NIFA 2017-46100-27225	012000	Food Sci Nutrition Hlth Promo
340641	Univ of Missouri C00059381-2	012000	Food Sci Nutrition Hlth Promo
341348	US DHHS 1H79TI081894-01 (P)	012000	Food Sci Nutrition Hlth Promo
341351	MSDH 1301070704	012000	Food Sci Nutrition Hlth Promo
341352	MSDH SG-442-R2/H95RH00134	012000	Food Sci Nutrition Hlth Promo

Department Head: Evans, Marion W

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

341353	CDCP DHHS 1 NU58DP006572-01-00 (	012000	Food Sci Nutrition Hlth Promo
341358	MDAC CTD 7/2/19	012000	Food Sci Nutrition Hlth Promo
341359	MSDH CTD 08/12/19	012000	Food Sci Nutrition Hlth Promo
840641	Cost Share for 340641	012000	Food Sci Nutrition Hlth Promo
841352	Cost Share for 341352	012000	Food Sci Nutrition Hlth Promo

Contact Person: Andol, Mary

Department Head: Evans, Marion W

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

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

Mail Stop: 9728

Lloyd Ricks Annex S
Campus

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

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

Department Head: Faculty Senate

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

The following funds and orgs had activity for the month of August 2019:

<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:		Cory, Jason	

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: 9503

Colvard Union, Suite 220
Campus

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

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Also, please call Reporting, Planning and 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250314	HCDC Special Programming	391301	Institutional Diversity & Inclusion
250314	HCDC Special Programming	411300	Holmes Cultural Diversity Center
250671	Diversity Speaker Series	411300	Holmes Cultural Diversity Center
250675	MSU-ISA (India Student Assoc)	411300	Holmes Cultural Diversity Center

Contact Person: Hall, Amanda

Department Head: Forbes, Rasheda

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

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

Mail Stop: 9609

McArthur Hall
Campus

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

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Also, please call 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	391301	Institutional Diversity & Inclusion
Contact Person:		Hall, Amanda	

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: 9635

Howell Hall, Room 132
Campus

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

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

Department Head: Ford, George D

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	020500	Building Construction Science
252205	BCS Printing Charges	020500	Building Construction Science
252536	CAAD- BCS Startup	020500	Building Construction Science
252653	2nd Year BCS Field Trip	020500	Building Construction Science
252654	3rd Year BCS Field Trip	020500	Building Construction Science
252732	BCS Studio 3 Lab Fee	020500	Building Construction Science
252734	BCS Studio 5 Lab Fee	020500	Building Construction Science
252737	BCS Pass Bldg Syst Lab Fee	020500	Building Construction Science
252738	BCS Structures I Lab Fee	020500	Building Construction Science
252740	BCS Elect Syst Lab Fee	020500	Building Construction Science
252749	Modular Home	020500	Building Construction Science
305337	FdnBuilding Const Science Prog Adv	020500	Building Construction Science
306915	Fdn-BCS State Board of Contractors	020500	Building Construction Science
308890	Abbey Burnett Bridges End. Sch.	020500	Building Construction Science
309138	MS Contractor Endowed Scholarship	020500	Building Construction Science
309140	MS Assoc Builders and Cont. Sch.	020500	Building Construction Science
309199	Brislin, Inc. Annual Scholarship	020500	Building Construction Science
309392	Yates Construction Co. Annual Sch.	020500	Building Construction Science
365325	Fdn- Roy Anderson Corp End. Prof.	020500	Building Construction Science
367016	Stanley Ross Black Mem Annual Sch	020500	Building Construction Science

Contact Person: Gardner, Darlene

Department Head: Ford, George D

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

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

Mail Stop: 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.

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: Forde, 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 August 2019:

<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	032706	Communication Unfunded
252523	MSU Speech and Debate	032700	Communication
252637	CO PR Agency	032700	Communication

Contact Person: Keasler, Myra

Department Head: Forde, 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250159	College Start-up (Communication)	032700	Communication
250327	Communication Department Theatre	032700	Communication
250572	Printing Fees	032700	Communication
250592	Communication Lab Fess	032700	Communication
255235	Communication Distance Education	032700	Communication
259327	Communication Overhead	032700	Communication
307130	Turner Catledge Scholarship	032700	Communication
307131	Communication Founders Scholarship	032700	Communication
307133	Helen & Joe Phillips Scholarship	032700	Communication
307134	Aggie Weems Memorial	032700	Communication
307436	Earl Love Guyton Scholarship	032700	Communication
307831	Paula Mabry Scholarship Fund	032700	Communication
308843	Dominic J. Cunetto Sr. Endowed Sch.	032700	Communication
309450	Jack Cristil Endowed Scholarship	032700	Communication
365678	Schillig FY 2019- Harris	032700	Communication
365702	US DHHS 1H79TI081894-01 (C) Seitz	032700	Communication

Contact Person: LeGrand, Kala

Department Head: Forde, 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.

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: 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 August 2019:

<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: 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: 9554

Perry Hall/Lower Level
Campus

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

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

Department Head: Franks, Meggan

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	410104	Student Leadership/Comm Engagement
100000	MSU Education and General Fund	410105	Day One Learning Community
130000	John C. Stennis - Institute of Govt	410104	Student Leadership/Comm Engagement
250871	Service Dawgs	410104	Student Leadership/Comm Engagement
252243	Service Learning Designated	410104	Student Leadership/Comm Engagement
252639	AmeriCorps VISTA Project	410104	Student Leadership/Comm Engagement
360786	MICC FT Knox W9124D18P0175	410104	Student Leadership/Comm Engagement

Contact Person: Reed, Amanda

Department Head: Franks, Meggan

Changes to this sheet should be submitted to Reporting, 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.

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: Franz, Dana

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

The following funds and orgs had activity for the month of August 2019:

<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: Franz, Dana

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

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

Mail Stop: 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: French, Phillip

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250168	College Start-up(Political Science)	038500	Political Science and Public Adm
255204	Pol Sci PPA Distance Education	038500	Political Science and Public Adm
259383	Political Science Overhead	038500	Political Science and Public Adm
259383	Political Science Overhead	038600	Psychology

Contact Person: Miller, Quintara

Department Head: French, Phillip

Changes to this sheet should be submitted to Reporting, 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: 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 August 2019:

<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:		Franks, Meggan	

Department Head: French, Phillip Interim

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

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

Mail Stop: 9727

Allen Hall, Room 508
Campus

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

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

Department Head: Gadke, Daniel

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	054100	Counseling, Ed Psyc, & Foundations
250283	Assessment & Lab Supplies	054100	Counseling, Ed Psyc, & Foundations
250542	School Psychology Clinic	054100	Counseling, Ed Psyc, & Foundations
255251	CEP Distance Education	054100	Counseling, Ed Psyc, & Foundations
259541	COE & EPY Overhead	054100	Counseling, Ed Psyc, & Foundations
307602	Mann-Parker Council Ed Sch End.	054100	Counseling, Ed Psyc, & Foundations
309178	Lois A. Saunders & William C. Haney	054100	Counseling, Ed Psyc, & Foundations
363672	MDMH 4678-DD18-CS	054100	Counseling, Ed Psyc, & Foundations
364540	Calhoun County SD 2019-29	054100	Counseling, Ed Psyc, & Foundations
364970	US DOEd H129B150031	054100	Counseling, Ed Psyc, & Foundations
365724	MSCDD 4678-DD19-CS	054100	Counseling, Ed Psyc, & Foundations
864970	Cost Share for 364970	054100	Counseling, Ed Psyc, & Foundations
865724	Cost Share for 365724	054100	Counseling, Ed Psyc, & Foundations

Contact Person: Foshee, Amy

Department Head: Gadke, Daniel

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

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

Mail Stop: 9541

Cobb Building, Romm 206
Campus

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

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

Department Head: Galaty, Michael

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	030400	Cobb Institute
309751	Cobb Studies - Mid East Archaeology	030400	Cobb Institute
309752	Cobb Institute	030400	Cobb Institute
363393	USFS AG447UC160038/12447U19F00:	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: 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: 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 August 2019:

<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
309289	Richard Marshall Memorial Annual Sc	030200	Anthropology/Middle Eastern Culture
363480	CESU F16AC01044	030200	Anthropology/Middle Eastern Culture
363491	SCDAH Dy2019-45	030200	Anthropology/Middle Eastern Culture
363689	NOAA DOC NA15NMF4270343 (C) Hof	030200	Anthropology/Middle Eastern Culture

Contact Person: Vickers, Debbie

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 August 2019:

<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

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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	413018	Fee Waivers - Military
100000	MSU Education and General Fund	413019	Fee Waivers-MHS4 NR Tuition
256999	Banner Payroll Clearing	011100	Plant and Soil Sciences
256999	Banner Payroll Clearing	013200	Delta Research and Extension Center
256999	Banner Payroll Clearing	038400	Physics & Astronomy
256999	Banner Payroll Clearing	042000	Division of Business Research
256999	Banner Payroll Clearing	080300	FWRC-Wildlife,Fisheries&Aquaculture
256999	Banner Payroll Clearing	080400	MS Cooperative Fish & Wildlife Resc
256999	Banner Payroll Clearing	088806	FWRC - Fringe Pool
256999	Banner Payroll Clearing	540103	Student Union-Cntr for Student Actv
259990	Terminal Leave Pool	010300	Ag & Bio Engineering
259990	Terminal Leave Pool	011000	Agricultural Communications
259990	Terminal Leave Pool	011100	Plant and Soil Sciences
259990	Terminal Leave Pool	011400	Extension Center for Tech Outreach
259990	Terminal Leave Pool	011900	Biochem,MolBio,Entmology&Plant Path
259990	Terminal Leave Pool	012100	School of Human Sciences
259990	Terminal Leave Pool	012200	Social Science Research Center
259990	Terminal Leave Pool	013100	Poultry Science
259990	Terminal Leave Pool	013200	Delta Research and Extension Center
259990	Terminal Leave Pool	013600	4-H Youth Development
259990	Terminal Leave Pool	015900	Coastal Research & Extension Center
259990	Terminal Leave Pool	018800	College of Ag & Life Sciences
259990	Terminal Leave Pool	019358	MSU Extension- Pontotoc County
259990	Terminal Leave Pool	019370	MSU Extension- Tippah County
259990	Terminal Leave Pool	019378	MSU Extension- Webster County
259990	Terminal Leave Pool	019450	MSU Extension- Neshoba County
259990	Terminal Leave Pool	031100	Biological Sciences
259990	Terminal Leave Pool	031900	Chemistry
259990	Terminal Leave Pool	034300	Classical & Modern Languages & Lit
259990	Terminal Leave Pool	038100	Philosophy & Religion
259990	Terminal Leave Pool	038600	Psychology
259990	Terminal Leave Pool	060500	Civil and Environmental Engineering
259990	Terminal Leave Pool	060810	Instit for Systems Engr Resch(ISER)
259990	Terminal Leave Pool	061300	Industrial and Systems Engineering
259990	Terminal Leave Pool	061700	Mechanical Engineering
259990	Terminal Leave Pool	088800	FWRC - Director
259990	Terminal Leave Pool	183905	CVM Pathobiology Dept Admin
259990	Terminal Leave Pool	184100	CVM AHC Administration
259990	Terminal Leave Pool	185410	CVM Admin Support Adm
259990	Terminal Leave Pool	190700	Mississippi State Chemical Lab
259990	Terminal Leave Pool	192500	Research Curriculum Unit
259990	Terminal Leave Pool	192900	nSPARC
259990	Terminal Leave Pool	193002	Center for Cyber Innovation
259990	Terminal Leave Pool	193200	Energy Institute
259990	Terminal Leave Pool	300100	Career Center
259990	Terminal Leave Pool	300600	University Academic Advising Center
259990	Terminal Leave Pool	300601	The Dept of Ath Acad Supp Serv
259990	Terminal Leave Pool	320100	General Library
259990	Terminal Leave Pool	330100	Information Tech Infrastructure
259990	Terminal Leave Pool	391301	Institutional Diversity & Inclusion
259990	Terminal Leave Pool	410400	Student Counseling Services
259990	Terminal Leave Pool	410600	Financial Aid
259990	Terminal Leave Pool	411200	Office of Admissions & Scholarships
259990	Terminal Leave Pool	411300	Holmes Cultural Diversity Center
259990	Terminal Leave Pool	440321	Student Success

Department Head: General Administration

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

259990	Terminal Leave Pool	440500	V P for Ag, Forestry & Vet-Med
259990	Terminal Leave Pool	441300	MS State University Foundation
259990	Terminal Leave Pool	461400	General Counsel
259990	Terminal Leave Pool	461900	Quality Enhancement Plan
259990	Terminal Leave Pool	470900	Police
259990	Terminal Leave Pool	490101	Facilities Management Admin
259990	Terminal Leave Pool	490103	PDCA-Planning Design & Constr Admin
259990	Terminal Leave Pool	520157	McKee Hall
259990	Terminal Leave Pool	540100	Colvard Student Union
259990	Terminal Leave Pool	560112	SHC - Medical Records
259990	Terminal Leave Pool	560119	SHC - Physical Therapy
259990	Terminal Leave Pool	740201	Physical Plant - Work in Progress
259990	Terminal Leave Pool	790100	Licensing
259990	Terminal Leave Pool	890104	Athletics - Business Office
259990	Terminal Leave Pool	890105	Athletics - Football
259990	Terminal Leave Pool	890113	Athletics - Track & Cross Country
259990	Terminal Leave Pool	890121	Athletics - Ticket Office
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: 6171

Allen Hall , Room 513
Campus

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

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: 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 August 2019:

<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 Integrity
Contact Person:		Hewlett, Sharon	

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: 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: Graves, Robin

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

The following funds and orgs had activity for the month of August 2019:

<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: Graves, Robin

Changes to this sheet should be submitted to Reporting, 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 110B
Campus

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

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

Department Head: 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
170000	FWRC Education and General Fund	080200	Forest Operations
Contact Person:		Hathcock, Crissy	

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: 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 August 2019:

<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
183329	Renewable Resources Extension Act	080100	FWRC - Forestry
255282	Forestry Distance Education	080100	FWRC - Forestry
255282	Forestry Distance Education	080101	Colg of Forest Resources-Forestry
270103	Forestry Computer Account	080100	FWRC - Forestry
270116	Forestry Research Activities	080100	FWRC - Forestry
279111	Forestry Overhead	080100	FWRC - Forestry
280171	Grebner Startup Fund	080100	FWRC - Forestry
280204	Conferences/Workshops/Seminars-#204	080100	FWRC - Forestry
289801	Extension Forestry Overhead	080100	FWRC - Forestry
309292	Omer Haas Endowed Scholarship	080100	FWRC - Forestry
330243	Univ of Tennessee 9500070160	080100	FWRC - Forestry
330244	Univ of Tenn-Knoxville 9500070302	080100	FWRC - Forestry
330245	USDA NIFA 2018-67020-27934	080100	FWRC - Forestry
330246	Univ of CA Davis A18-1638-S003	080100	FWRC - Forestry
330247	USDA NIFA 2018-67020-27934 (C)	080100	FWRC - Forestry
330310	USDA FSA 2008-MS-00001	080100	FWRC - Forestry
330657	USDA USFS 17-JV-11330127-072	080100	FWRC - Forestry
330680	USDA - USFS 19-JV-11261959-100	080100	FWRC - Forestry
331306	GCCESU USFWS/DOI F11AC00822	080100	FWRC - Forestry
331369	JFSP BLM L16AC00207	080100	FWRC - Forestry
331380	CESU F17AC00841	080100	FWRC - Forestry
332583	NSF 1660346 (C)	080100	FWRC - Forestry
332584	NSF 1708307	080100	FWRC - Forestry
333080	MS Dept of Revenue- (C) Gordon	080100	FWRC - Forestry
333086	MS Dept of Revenue CTD 6/17/19	080100	FWRC - Forestry
335095	Walnut Research	080100	FWRC - Forestry
335138	Populus Breeding 12080935	080100	FWRC - Forestry
335168	GMOA - Department of Forestry	080100	FWRC - Forestry
335412	BASF Corp. BAS 851H - Ezell	080100	FWRC - Forestry
340398	Greene CBS 09090945 Bales	080100	FWRC - Forestry
340399	Wilkinson CBS 09090951 Bales	080100	FWRC - Forestry
340400	Benton CBS 09090944 Bales	080100	FWRC - Forestry
340670	Stone County Bd of Sprvsrs 9/19/16	080100	FWRC - Forestry
340736	Chickasaw County MOA Rc'd 8/21/14	080100	FWRC - Forestry
340737	Benton County MOA Rc'd 8/27/14	080100	FWRC - Forestry
340741	Greene County MOA Received 9/5/14	080100	FWRC - Forestry
340742	Harrison County MOA R'cd 9/5/14	080100	FWRC - Forestry
340744	Forrest County MOA R'cd 9/16/14	080100	FWRC - Forestry
340745	Scott County MOA R'cd 9/19/14	080100	FWRC - Forestry
340746	Amite Co Bd Spvsrs MOA REC 9/24/14	080100	FWRC - Forestry
340747	Wilkinson Co. MOA REC 9/24/14	080100	FWRC - Forestry
340751	Wayne County MOA R'cd 10/14/14	080100	FWRC - Forestry
340892	USDA NIFA 2018-46401-28798	080100	FWRC - Forestry
345785	MS Imp Comm for Sustainable Forestr	080100	FWRC - Forestry
345786	MS Imp Comm for Sustainable Forestr	080100	FWRC - Forestry
345787	Sustainable Forestry Intv 9/27/18	080100	FWRC - Forestry
365680	Schillig FY 2019- Granger	080100	FWRC - Forestry
831369	Cost Share for 331369	080100	FWRC - Forestry

Contact Person: Kelly, Mary

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: 9633

Howell Hall, Room 132
Campus

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

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

Department Head: Hall, Greg

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252535	BCS Faculty Travel Support	020500	Building Construction Science
Contact Person:		Gardner, Darlene	

Department Head: Hall, Greg

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

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

Mail Stop: 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, 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
253134	Meridian - Education Designated	313204	Meridian Division of Education
256204	Inovate Health Sciences	313204	Meridian Division of Education

Contact Person: Cary, Arjeanetta

Department Head: Hall, 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: 9627

#1 ERC-Research Park
Campus

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

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

Department Head: Hamilton, John

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251993	CCI Overhead Fund	193002	Center for Cyber Innovation
360783	ERDC DOD IPA for Louis Turcotte	193002	Center for Cyber Innovation
360794	Circadence TO-0046-071218 TO#46	193002	Center for Cyber Innovation
360796	USM USM-8006072-01- (C)	193002	Center for Cyber Innovation
360797	Engility PO0007025 Rel24 BY18-085SP	193002	Center for Cyber Innovation
360798	NSA H98230-18-1-0349	193002	Center for Cyber Innovation
361355	US Army Natick W909MY-19-C-C001	190300	Social Science Research
361355	US Army Natick W909MY-19-C-C001	193002	Center for Cyber Innovation
361372	Circadence TO-0055-022219 TO#0055	193002	Center for Cyber Innovation
361375	NSA H98230-19-1-0291 (P)	193002	Center for Cyber Innovation
361376	NSA H98230-19-1-0291 (C) Part Costs	193002	Center for Cyber Innovation
362128	NSF 1820623	193002	Center for Cyber Innovation
362578	NSF DUE-1241722 (P)	193002	Center for Cyber Innovation
362695	NSF 1565484- (P)	193002	Center for Cyber Innovation
362696	NSF 1565484- (C) Part. Cost	193002	Center for Cyber Innovation
363524	NOAA-DOC IPA dated 5/1/15- (C)	193002	Center for Cyber Innovation
363543	CSS-Dynamac GSA8-19-MSU	193002	Center for Cyber Innovation

Contact Person: Alford, Whitley

Department Head: Hamilton, John

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

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

Mail Stop: 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: Hamilton, John

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250773	Hamilton-AVP ORED Funding	193002	Center for Cyber Innovation
Contact Person:		Alford, Whitley	

Department Head: Hamilton, John

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

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

Mail Stop: 9605

Receiving Station
Campus

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

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

Department Head: Hamlin, Sharon

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

The following funds and orgs had activity for the month of August 2019:

<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: 9325

1735 Wilson Blvd.
Jackson, MS 39204

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

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

Department Head: Hand, Theresa

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183310	EFNEP - Adult	019125	MSU Extension- Hinds County
187700	MSU-ES County Pay	019125	MSU Extension- Hinds County

Contact Person: Anderson, Linda

Department Head: Hand, Theresa

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

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

Mail Stop: 9825

Wise Center
Campus

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

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

Department Head: Harkness, John

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
311311	NIH 1R15ES023162-01A1	464500	Center for Environmental Health Sci
Contact Person:		Dewberry, Mike	

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: 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: Hay, Richard

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

The following funds and orgs had activity for the month of August 2019:

<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: Hay, Richard

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

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

Mail Stop: 9385

1815 Popp's 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fund	013000	South MS Branch Experiment Station
160000	MAFES Education and General Fund	013001	White Sands Unit
160000	MAFES Education and General Fund	015900	Coastal Research & Extension Center
180000	MCES Education and General Fund	015900	Coastal Research & Extension Center
180000	MCES Education and General Fund	440501	Crosby Arboretum
260203	White Sands F & A	013001	White Sands Unit
261111	CREC Birds Overhead	015900	Coastal Research & Extension Center
269130	South Mississippi Overhead	013000	South MS Branch Experiment Station
269159	Coastal Res & Ext Center Overhead	015900	Coastal Research & Extension Center
280156	Floral Design Seminars	015900	Coastal Research & Extension Center
280222	Special Project Residual -Proj #222	015900	Coastal Research & Extension Center
280228	Crosby Arboretum Funds	440501	Crosby Arboretum
289159	Coastal Research & Ext Ctr Overhead	015900	Coastal Research & Extension Center
320557	MDMR 8200025414	015900	Coastal Research & Extension Center
320560	USM USM-8006110-03	015900	Coastal Research & Extension Center
320561	MDMR 8200044925	015900	Coastal Research & Extension Center
320626	Univ of Southern MS USM-GR05652-00	015900	Coastal Research & Extension Center
321620	USFWS DOI F18AC00974	015900	Coastal Research & Extension Center
321652	USDA NIFA 2018-67022-28050 (P)	015900	Coastal Research & Extension Center
321675	USDA ARS 58-6062-8-005	015900	Coastal Research & Extension Center
321675	USDA ARS 58-6062-8-005	080500	FWRC-Sustainable Bioproducts
321676	USDA ARS 58-6062-8-004	015900	Coastal Research & Extension Center
321676	USDA ARS 58-6062-8-004	080500	FWRC-Sustainable Bioproducts
321736	USDA NIFA 2017-67014-26264	012000	Food Sci Nutrition Hlth Promo
321736	USDA NIFA 2017-67014-26264	015900	Coastal Research & Extension Center
321753	USDA ARS 58-6066-7-081 (P) Chang	015900	Coastal Research & Extension Center
321753	USDA ARS 58-6066-7-081 (P) Chang	182020	CVM Aquatic Task Force
322727	USDA ARS 58-6062-6-003	013000	South MS Branch Experiment Station
322727	USDA ARS 58-6062-6-003	015900	Coastal Research & Extension Center
322727	USDA ARS 58-6062-6-003	080500	FWRC-Sustainable Bioproducts
324587	NAS 2000008944 (C) Woodrey	015900	Coastal Research & Extension Center
324651	MDEQ 18-00045 (C) Task 2-Woodrey	015900	Coastal Research & Extension Center
324679	MDEQ 18-00045 (C) Task 3-Woodrey	015900	Coastal Research & Extension Center
324682	Elanco Animal Health ELA1800469	013001	White Sands Unit
326949	GMOA - White Sand Unit	013001	White Sands Unit
340558	USM-GR05007-A/O-37-MSU	015900	Coastal Research & Extension Center
340635	MDAC MOU dtd 11/7/17	015900	Coastal Research & Extension Center
340739	NFWF - 1903.14.044153	015900	Coastal Research & Extension Center
340903	MDAC CTD 10/30/2018	015900	Coastal Research & Extension Center
345149	Pine Woods Pathway	440501	Crosby Arboretum
345662	GOMA 121622-00	015900	Coastal Research & Extension Center
345721	Univ of South Alabama A17-0036-S009	015900	Coastal Research & Extension Center
345780	NAS 2000009916	015900	Coastal Research & Extension Center
820560	Cost Share for 320560	015900	Coastal Research & Extension Center
821753	Cost Share for 321753	015900	Coastal Research & Extension Center
822405	Cost Share for Fund 322405	015900	Coastal Research & Extension Center
822727	Cost Share for Fund 322727	013000	South MS Branch Experiment Station

Contact Person:

Dikes, Mary

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

P.O. Box 730
Leaksville, MS 39451

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations 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: 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
187700	MSU-ES County Pay	019421	MSU Extension- Greene County
	Contact Person:		Goff, Marilyn

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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	019418	MSU Extension- Forrest County
187700	MSU-ES County Pay	019418	MSU Extension- Forrest County
280153	MSU ES -Coastal Workshop	019400	Extension Coastal Region
280153	MSU ES -Coastal Workshop	019420	MSU Extension- George County
280153	MSU ES -Coastal Workshop	019424	MSU Extension- Harrison County
280153	MSU ES -Coastal Workshop	019430	MSU Extension- Jackson County
280153	MSU ES -Coastal Workshop	019438	MSU Extension- Lauderdale County
280162	Coastal Cleanup	015900	Coastal Research & Extension Center
280168	Eric Sparks Overhead	015900	Coastal Research & Extension Center
280252	Master Naturalist Program	015900	Coastal Research & Extension Center
280266	Marcus Drymon Overhead	015900	Coastal Research & Extension Center
289118	Collini Overhead	015900	Coastal Research & Extension Center
289194	SE District Overhead	019400	Extension Coastal Region
340564	Texas A&M Univ 18-09 548001-1000	015900	Coastal Research & Extension Center
340566	NOA DOC NA18NOS9990035- (C)	015900	Coastal Research & Extension Center
340567	Dauphin Island-NOAA 2662RE-001-MSI	015900	Coastal Research & Extension Center
340568	USM USM-8005953-AO-49 MSU	015900	Coastal Research & Extension Center
340569	USM USM-GR05007-AO-40 (MSU)	015900	Coastal Research & Extension Center
340570	Dauphin Island/PNP 2667RE-001-MSU	015900	Coastal Research & Extension Center
340623	USDA NIFA 2017-41580-26941	019400	Extension Coastal Region
340911	Kansas State Univ S19109	019400	Extension Coastal Region
341559	DOI USFWS F19AC00586	015900	Coastal Research & Extension Center
341727	Dauphin Island Sea Lab 2594JC001MSI	015900	Coastal Research & Extension Center
341736	US EPA MX-00D68618-0	015900	Coastal Research & Extension Center
341762	US EPA 00D85919 (P)	015900	Coastal Research & Extension Center
341766	Univ of Southern MS 8006285-01 01	015900	Coastal Research & Extension Center
343152	MDMR 8200044766	015900	Coastal Research & Extension Center
345105	GMOA-Coastal Extension Region	019400	Extension Coastal Region
345105	GMOA-Coastal Extension Region	019456	MSU Extension- Perry County
345310	Grant-In-Aid Covington Co Ext Ser	019416	MSU Extension- Covington County
345778	NAS 2000009810 (P)	015900	Coastal Research & Extension Center
345781	Indian Land Tenure Found. 11/5/18	019400	Extension Coastal Region
345817	Univ of S. Alabama A19-0082-S002	015900	Coastal Research & Extension Center
345818	Univ of S. Alabama A19-0082-S004	015900	Coastal Research & Extension Center
345823	Provivi, Inc. CTD 04-18-2019 (C)	019400	Extension Coastal Region
840568	Cost Share for 340568	015900	Coastal Research & Extension Center
840569	Cost Share for 340569	015900	Coastal Research & Extension Center
840911	Cost Share for 340911	019400	Extension Coastal Region
841727	Cost Share for 341727	015900	Coastal Research & Extension Center

Contact Person: Mitchell, Lester

Department Head: Henderson, James

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

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

Mail Stop: 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.

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: Henderson, James 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
340571	Texas A&M Univ M1903273	015900	Coastal Research & Extension Center
Contact Person:		Dikes, Mary	

Department Head: Henderson, James 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: 9595

Etheredge, Room 127
Campus

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

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

Department Head: Hill, Donald

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	060300	Chemical Engineering
306091	MSU Fndn- Eastman Chair Fund	060300	Chemical Engineering
306092	MSU Fndn- Henry Chair Fund	060300	Chemical Engineering
307202	Swalm Scholarship	060300	Chemical Engineering
307357	Earl C. Oden Scholarship	060300	Chemical Engineering
308151	Society of Plastics Engineers	060300	Chemical Engineering
308403	George R. Lightsey Memorial Sch.	060300	Chemical Engineering
308406	C. Glendon Bradley Endowed Sch.	060300	Chemical Engineering
308408	Andy Queen Scholarship	060300	Chemical Engineering
308930	William & Katherine Steen Endowed	060300	Chemical Engineering
309157	RL Holtzendorf-Alpha Chem. Freshman	060300	Chemical Engineering
309159	Charles & ZonaDale Taylor Annual	060300	Chemical Engineering
309359	Janet McCormick Annual Scholarship	060300	Chemical Engineering
362124	NSF 1752036	060300	Chemical Engineering
365577	MSUFndn-Henry Memorial Teach Fellow	060300	Chemical Engineering
365602	Southern Ionics Endowed Chair	060300	Chemical Engineering

Contact Person: Lewis, Dana

Department Head: Hill, Donald

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

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

Mail Stop: 9590

Mccool Hall, Suite101
Campus

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

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

Department Head: Hill, Eric

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252556	Hunter Excellence Fund	048806	Ctr for Entrepreneurship & Outreach
Contact Person:		Lammert, Brooke	

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: 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: Hill, William

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
255246	Meridian Business Distance Educa	313203	Meridian Division of Business
259011	Meridian - B & I Overhead	313203	Meridian Division of Business

Contact Person: Cary, Arjeanetta

Department Head: Hill, William

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

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

Mail Stop: 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: Hoblet, Kent

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	182010	CVM Dept of Basic Sciences
100000	MSU Education and General Fund	183905	CVM Pathobiology Dept Admin
100000	MSU Education and General Fund	184100	CVM AHC Administration
110000	CVM Education and General Fund	181100	CVM Academic Affairs Administration
110000	CVM Education and General Fund	181105	Student Recruiting & Admissions
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 Clinical Outreach Services
110000	CVM Education and General Fund	181500	CVM Freshman
110000	CVM Education and General Fund	181600	CVM Sophomore
110000	CVM Education and General Fund	181650	Food Animal Medicine & Surgery
110000	CVM Education and General Fund	181720	CVM Jr. Emergency Techniques
110000	CVM Education and General Fund	181740	CVM Jr. Lab Services
110000	CVM Education and General Fund	181750	Teaching Animals
110000	CVM Education and General Fund	181805	CVM Senior General
110000	CVM Education and General Fund	181830	Senior Adv Large Animal Techs
110000	CVM Education and General Fund	181850	Equine Lameness & Surgery
110000	CVM Education and General Fund	181855	Equine Reproduction
110000	CVM Education and General Fund	181890	Dental
110000	CVM Education and General Fund	181895	CVM Sr. Adv. Small Animal Surgery
110000	CVM Education and General Fund	182010	CVM Dept of Basic Sciences
110000	CVM Education and General Fund	182500	CVM ORGS
110000	CVM Education and General Fund	182520	DBS Grad Students
110000	CVM Education and General Fund	182530	PPM Grad Students
110000	CVM Education and General Fund	182540	DCS Grad Students
110000	CVM Education and General Fund	182998	CVM DBS Released Salary
110000	CVM Education and General Fund	182999	CVM DBS Lapsed Salary
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	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 Admin
110000	CVM Education and General Fund	183975	PPM Pharmacy
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	184145	Theriogenology
110000	CVM Education and General Fund	184150	CVM Medical Records
110000	CVM Education and General Fund	184160	CVM Pharmacy
110000	CVM Education and General Fund	184170	Diagnostic Imaging
110000	CVM Education and General Fund	184175	CVM AHC/INST
110000	CVM Education and General Fund	184180	CVM Surgery
110000	CVM Education and General Fund	184183	CVM Ophthalmology
110000	CVM Education and General Fund	184185	CVM Anesthesiology
110000	CVM Education and General Fund	184190	CVM Small Animal Community Practice
110000	CVM Education and General Fund	184195	AHC Neurology
110000	CVM Education and General Fund	184210	CVM Equine Initiative
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

Department Head: Hoblet, Kent

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

110000	CVM Education and General Fund	185410	CVM Admin Support Adm
110000	CVM Education and General Fund	185420	CVM Accounting Services
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 Fund	182010	CVM Dept of Basic Sciences
160000	MAFES Education and General Fund	182020	CVM Aquatic Task Force
160000	MAFES Education and General Fund	182070	CVM Mammalian Task Force
307502	MS Veterinary Medicine Scholarship	185100	CVM Office of the Dean
307503	Thomas C. Randolph Scholarship FD	185100	CVM Office of the Dean
307504	Clarice C. Jackson Scholarship	185100	CVM Office of the Dean
307506	Morgan Freeman Endowed Scholarship	185100	CVM Office of the Dean
307509	The James/Kay Bryan Scholarship	185100	CVM Office of the Dean
307550	Greta Somerville Scholarship	185100	CVM Office of the Dean
307551	Betty Lipscomb Scholar. in Vet Med	185100	CVM Office of the Dean
307632	Clyde Taylor Veterinary Scholarship	185100	CVM Office of the Dean
307672	Hugh M. Arant, Sr. Memorial Scholar	185100	CVM Office of the Dean
307780	Dr. A. Wayne Groce Alumni Society	185100	CVM Office of the Dean
307787	Arkansas Vet Med Fndn Scholarhsip	185100	CVM Office of the Dean
307979	Tupelo Small Animal Hospital Fund	185100	CVM Office of the Dean
308035	Dr. Alexander "Bam" Williams End.	185100	CVM Office of the Dean
308229	Demsey and Ruby Lazar Scholarship	185100	CVM Office of the Dean
308294	Jean & Walter Rotchild, Jr. CVM	185100	CVM Office of the Dean
308390	H. Kelly Jones SCAV Scholarship	185100	CVM Office of the Dean
308591	Lehman Food Animal Sch. - CVM	185100	CVM Office of the Dean
308727	Dr. James F. Perkins Annual Scholar	185100	CVM Office of the Dean
308733	Mary Ann Long Endowed Scholarship	184120	CVM Small Animal Internal Medicine
308787	Mac, Stephen, & Dave Imes Annual	185100	CVM Office of the Dean
308823	Robert O. Williams Arts Scholarship	185100	CVM Office of the Dean
308923	Dr. P. Mikell & Mary C.H. Davis Sch	185100	CVM Office of the Dean
308925	Dr. Mikell & Mary Davis Feline Med.	185100	CVM Office of the Dean
309137	Isabel M. Devine Endowed Scholar.	185100	CVM Office of the Dean
309167	Dr Mikell & Mary Davis Early Sch.	185100	CVM Office of the Dean
309210	Dr. Tip Hailey Scholarship	185100	CVM Office of the Dean
309247	Drs. Mark & Carol Akin Equine	185100	CVM Office of the Dean
309249	Dr. Michael Lee Memorial Endowed	185100	CVM Office of the Dean
309322	Rona & Dan Belser Endowed Sch.	185100	CVM Office of the Dean
309323	Hortense & Bill McClain Endowed Sch	185100	CVM Office of the Dean
309354	George R. Kerr Memorial Sch.	185100	CVM Office of the Dean
309355	Dr. Carol Akin Feline Med. Sch.	185100	CVM Office of the Dean
309405	Steven & Anna Minor Grizzle Annual	185100	CVM Office of the Dean
309429	Briarwood Animal Hosiptal/Dale Mem	185100	CVM Office of the Dean
309431	David Waide Scholarship	185100	CVM Office of the Dean
309440	Dr. E Ezelle & Mr. R Ezelle Endowed	185100	CVM Office of the Dean
309473	Thomas A. Plein Endowed Sch.	185100	CVM Office of the Dean
309483	GAC/Dr. Royal Memorial Annual Sch	185100	CVM Office of the Dean
309485	Vicksburg Kennel Club of Ms Endowed	185100	CVM Office of the Dean
309546	Arthur, Sammy & Lulabelle Endowed	185100	CVM Office of the Dean
309547	J.G. Miller & 1st Class 1981 Endow.	185100	CVM Office of the Dean
309597	Dr. Sam Adams Memorial Annual Sch.	185100	CVM Office of the Dean
309713	Haynes-Carpenter Annual Scholarship	185100	CVM Office of the Dean
309714	MVMA Yr 1 Veterinary Student Sch.	185100	CVM Office of the Dean
309715	MVMA Yr 2 Veterinary Student Sch.	185100	CVM Office of the Dean
309716	MVMA Yr 3 Veterinary Student Sch.	185100	CVM Office of the Dean

Department Head: Hoblet, Kent

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

309721	West Virginia Vet Med Annual Sch	185100	CVM Office of the Dean
309724	Auxiliary Arkansas VMA Annual Sch	185100	CVM Office of the Dean
309728	Simons and Associates Scholarship	185100	CVM Office of the Dean
309821	Thomas A. Plein Vet Technology Sch.	185100	CVM Office of the Dean
309830	Billy C. Mullican Endowed Sch.	185100	CVM Office of the Dean
309866	Dr Margaret R. Kern Memorial Sch.	185100	CVM Office of the Dean
309948	Dr. Leon & Mrs. Sherrill Dale Annua	185100	CVM Office of the Dean
309967	PetSmart Charities Ambassador Sch.	185100	CVM Office of the Dean
310020	USDA-NIFA 2015-67016-23172	184100	CVM AHC Administration
310021	Univ of Minnesota H004401002	183905	CVM Pathobiology Dept Admin
310036	USDA NIFA 2018-38500-28888 (C) SR/	182025	CVM Aquatic Medicine Enhancement
310038	Long Island Univ 32344	183905	CVM Pathobiology Dept Admin
311225	NIH - 1U01NS083430-01 (P)	464500	Center for Environmental Health Sci
311312	NIH 1R01AI116744-01	182090	CVM Environmental Toxicology
311315	NIH R15GM116129	464500	Center for Environmental Health Sci
311316	NIH 1R15AR066926-01A1 (C) Butler	184100	CVM AHC Administration
311339	NIH 1R15DK117407-01A1 (C)	182040	CVM Avian Task Force
311341	NIH 1R25GM123920-01A1 (C)	182040	CVM Avian Task Force
311342	Inst Systems Bio/PNP/NIH 2018.0015	182070	CVM Mammalian Task Force
311345	NIH 5T35OD010432-18	182500	CVM ORGS
315000	CVM Restricted Gifts	182010	CVM Dept of Basic Sciences
315026	Beef Cattle Health	183905	CVM Pathobiology Dept Admin
315134	FAO United Nations FAOLOW 6/23/19	193900	Global Ctr Aquatic Food Security
315524	Hugh G. Ward Chair in CVM	184100	CVM AHC Administration
315541	Humane Society of the United States	184190	CVM Small Animal Community Practice
367078	Cynthia Lee & Carl Turner Endowed	185100	CVM Office of the Dean

Contact Person: Dewberry, Mike

Department Head: Hoblet, Kent

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
242801	LARAC Operations	185450	CVM LARAC
254832	CVM Ultrasound Internal Lease	184100	CVM AHC Administration
291820	Research Residual	182010	CVM Dept of Basic Sciences
291820	Research Residual	182020	CVM Aquatic Task Force
291820	Research Residual	182040	CVM Avian Task Force
291820	Research Residual	182060	CVM Clinical & Biomedical Task Forc
291820	Research Residual	182070	CVM Mammalian Task Force
291820	Research Residual	183905	CVM Pathobiology Dept Admin
291820	Research Residual	184100	CVM AHC Administration
291820	Research Residual	184105	CVM Clinical Science Office
293801	Post-Graduate Educational Seminar	185210	CVM Office of Outreach &Ext Affairs
295061	Academic Gift/Grants	181100	CVM Academic Affairs Administration
296801	Incinerator Operations	183905	CVM Pathobiology Dept Admin
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 Basic Sciences
299645	CEHS Overhead	464500	Center for Environmental Health Sci
299800	CVM Dean's Overhead	185100	CVM Office of the Dean
310024	USDA NIFA 2016-67015-24909	182020	CVM Aquatic Task Force
310026	USDA NIFA 2017-67015-26794	182020	CVM Aquatic Task Force
310027	USDA NIFA 2017-67016-26799	182040	CVM Avian Task Force
310028	USDA NIFA 2017-67015-26794- (C)	182020	CVM Aquatic Task Force
310028	USDA NIFA 2017-67015-26794- (C)	182025	CVM Aquatic Medicine Enhancement
310029	USDA NIFA 2018-67016-28291 (C)	182090	CVM Environmental Toxicology
310032	USDA NIFA 2018-67016-28290	183905	CVM Pathobiology Dept Admin
310033	USDA NIFA 2018-69003-28706	183905	CVM Pathobiology Dept Admin
310035	USDA-NIFA 2018-70007-28829	182020	CVM Aquatic Task Force
310039	USDA NIFA 2019-67016-29917	182020	CVM Aquatic Task Force
310263	USDA APHIS AP17WSNWRC00C033	182020	CVM Aquatic Task Force
310264	USDA APHIS AP17WSNWRC00C037	182090	CVM Environmental Toxicology
310266	USDA APHIS AP18VSNVSL00C036	182090	CVM Environmental Toxicology
310267	USDA APHIS AP18VSNVSL00C021	183100	CVM MVRDL
310269	USDA APHIS AP18WSNWRC00C018	182020	CVM Aquatic Task Force
310270	USDA APHIS AP19VSNVSL00C022	183100	CVM MVRDL
310323	USDA ARS 58-6066-6-042 (C) Khoo	182020	CVM Aquatic Task Force
310323	USDA ARS 58-6066-6-042 (C) Khoo	182025	CVM Aquatic Medicine Enhancement
310326	USDA ARS 58-6066-7-081 (C) Abdelhar	182020	CVM Aquatic Task Force
310327	USDA ARS 58-6064-7-019 (C)	182020	CVM Aquatic Task Force
310327	USDA ARS 58-6064-7-019 (C)	182090	CVM Environmental Toxicology
310329	USDA ARS 58-3020-7-035	182020	CVM Aquatic Task Force
310605	US DOD W81XWH1810771	183905	CVM Pathobiology Dept Admin
311320	NIH R15ES026791	464500	Center for Environmental Health Sci
311322	USFDA U18FD006165	183100	CVM MVRDL
311323	NIH 1R15ES027650-01	464500	Center for Environmental Health Sci
311326	UAB 000516421-002	184100	CVM AHC Administration
311327	NIH 1R15GM128206-01	464500	Center for Environmental Health Sci
311328	NIH 5T35OD010432-17	182500	CVM ORGS
311329	Inst for Systems Bio/NIH 2018.003	182070	CVM Mammalian Task Force
311331	NIH 1R21NS108954-01	464500	Center for Environmental Health Sci
311340	NIH 1U01NS107127-01	464500	Center for Environmental Health Sci
311346	US FDA U18FD006709	183100	CVM MVRDL
311347	Univ of Missouri C00067381-1	183905	CVM Pathobiology Dept Admin
312456	MS Office Homeland Security 18HS600	183905	CVM Pathobiology Dept Admin
315065	Elanco Animal Health ELAUS150352	182040	CVM Avian Task Force
315083	Berezan Management Ltd. DTD 11/2/16	193900	Global Ctr Aquatic Food Security

Department Head: Hoblet, Kent

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

315090	Ralco Nutrition, Inc dtd 6/20/17	193900	Global Ctr Aquatic Food Security
315092	Behavior Project- Pilot	184100	CVM AHC Administration
315103	MSU-ARDC American Kennel 02386-A	182070	CVM Mammalian Task Force
315106	MDEQ 18-00081- (P) Task 2	193900	Global Ctr Aquatic Food Security
315107	MDEQ 18-00081- (C) Task 3	193900	Global Ctr Aquatic Food Security
315108	MDEQ 18-00081-(C) Task 4	193900	Global Ctr Aquatic Food Security
315110	ACVS dtd 4/6/18	184100	CVM AHC Administration
315113	BiOWiSH Technologies S18000947	193900	Global Ctr Aquatic Food Security
315115	Stanton Foundation ck#5582	184100	CVM AHC Administration
315116	USDA-NIFA 2018-67016-28312	182020	CVM Aquatic Task Force
315117	Ralco Nutrition Inc S180001432	182020	CVM Aquatic Task Force
315120	Ralco Nutrition, Inc dtd 8/15/18	193900	Global Ctr Aquatic Food Security
315121	Steris IMS SMOA 8/30/18	184100	CVM AHC Administration
315123	GA Ins of Technology RK767-G2	183905	CVM Pathobiology Dept Admin
315125	Boehringer Ingelheim dtd 10/18	184100	CVM AHC Administration
315131	Safe Haven	181100	CVM Academic Affairs Administration
365672	Schillig FY 2019- Jackson	184100	CVM AHC Administration
810329	Cost Share for 310329	182020	CVM Aquatic Task Force

Contact Person: Green, Christy

Department Head: Hoblet, Kent

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	183100	CVM MVRDL
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	183200	CVM MS Poultry Diagnostic Lab
110000	CVM Education and General Fund	183300	CVM MS Aquatic Diagnostic Lab
110000	CVM Education and General Fund	183998	CVM PPM Released Salary
110000	CVM Education and General Fund	184998	CVM CS Released Salary
110000	CVM Education and General Fund	184999	CVM CS Lapsed Salary
254829	CVM Internal Lease BSL3 Lab	182010	CVM Dept of Basic Sciences
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 Basic Sciences
290010	CVM Faculty Start-up Funds	182060	CVM Clinical & Biomedical Task Forc
290010	CVM Faculty Start-up Funds	184105	CVM Clinical Science Office
291841	PACS System	185100	CVM Office of the Dean
293100	CVM MS Veterinary Diag Lab Op	183100	CVM MVRDL

Contact Person:

Heath, Susan

Department Head: Hoblet, Kent

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
312455	USAID 7200AA18CA00030	193900	Global Ctr Aquatic Food Security
312457	USAID 7200AA18CA00030- (C) Quick S	193900	Global Ctr Aquatic Food Security

Contact Person: Hill, Shauncey

Department Head: Hoblet, Kent

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

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

Mail Stop: 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.

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: 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
362119	NSF 1738377	192501	Center for Cyber Education
362120	NSF 1738377- (C) Participant Cost	192501	Center for Cyber Education

Contact Person: Stafford, Pam

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: 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: Hopper, George

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fund	010200	Research Support
160000	MAFES Education and General Fund	010201	Animal Research Center
160000	MAFES Education and General Fund	010202	Research Support-Black Belt Branch
160000	MAFES Education and General Fund	010203	Research Support-Plant Science
263105	Motor Pool	010207	Research Support-Motor Pool
266105	Plant Sciences Revolving	010203	Research Support-Plant Science

Contact Person: Smith, Laura

Department Head: Hopper, George

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

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

Mail Stop: 9680

School Forest Res. Room 100
Campus

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

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

Department Head: Hopper, George

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

The following funds and orgs had activity for the month of August 2019:

<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	088800	FWRC - Director
170000	FWRC Education and General Fund	088803	FWRC - Operations & Maintenance
170000	FWRC Education and General Fund	088806	FWRC - Fringe Pool
255280	Forest Res Distance Education	088801	Colg of Forest Resources-Dean
270108	FWRC Special Activities	088800	FWRC - Director
270124	CFR & FWRC Publications Editor	088800	FWRC - Director
270131	CFR/FWRC Conferences and Workshop	088800	FWRC - Director
270143	James C Kennedy Endowed Chair	088800	FWRC - Director
270150	FWRC-Operations & Maintenance	080200	Forest Operations
271138	FWRC - Computer Use	088800	FWRC - Director
272138	FWRC School Forest	080200	Forest Operations
273138	SFR - Transportation	088800	FWRC - Director
279138	Forest/Wildlife Research Ctr Overhd	088800	FWRC - Director
307066	Delta Pride Catfish	088800	FWRC - Director
307240	Champion International Corporation	088800	FWRC - Director
307242	Durward Dunn Forestry Scholarship	088800	FWRC - Director
307243	Forestry Suppliers	088800	FWRC - Director
307249	Wildlife Federation	088800	FWRC - Director
307251	Sharp Forestry	088800	FWRC - Director
307252	John W. & Caroline B. Starr Schp	088800	FWRC - Director
307253	TN River Pulp & Paper	088800	FWRC - Director
307254	J. S. Therrell Scholarship	088800	FWRC - Director
307256	Wildlife & Fisheries Scholarship	088800	FWRC - Director
307303	Larry E. Homan Scholarship	088800	FWRC - Director
307326	Ike Shoemaker Memorial Scholarship	410601	Financial Aid - General Scholarship
307409	Roy L. Pugh Memorial Scholarship	088800	FWRC - Director
307441	CFR Garden Clubs of Ms	088800	FWRC - Director
307442	Ham Sanders Memorial	088800	FWRC - Director
307483	Larry Aycock Memorial Scholarship	088800	FWRC - Director
307485	Polly Anderson Newsom Memorial	088800	FWRC - Director
307807	Davis & Ann Mortenson Fund in CFR	088800	FWRC - Director
307809	Col. K.D. & Catherine Johnson - CFR	088800	FWRC - Director
307810	Ann & Terry Ozier Scholarship - CFR	088800	FWRC - Director
307811	Bynum L. Meeks Scholarship - CFR	088800	FWRC - Director
307812	Warren & Elsie Hood Scholarship-CFR	088800	FWRC - Director
307813	Susan Jordan Scholarship - CFR	088800	FWRC - Director
307931	Leo W. Seal Forestry Scholarship	088800	FWRC - Director
308212	Boyd Burrow Greater Jackson NWTf	088800	FWRC - Director
308217	Hood Industries Linear Prog. Sch.	088800	FWRC - Director
308218	Skip & Julie McCollough Endowed Sch	088800	FWRC - Director
308219	Dr. Joel T. Callahan Sr. Endowed	088800	FWRC - Director
308297	Delta Wildlife Endowed Scholarship	088800	FWRC - Director
308298	Clyde Patrick "Pat" Wade Sch.	088800	FWRC - Director
308339	Arboriculture/Urban Forestry Mem.	088800	FWRC - Director
308375	Ms Forestry Fnd Annual Scholarship	088800	FWRC - Director
308454	Illahee Tree Farm Scholarship	088800	FWRC - Director
308472	H.K. & J.K. Holloway End. Scholar.	088800	FWRC - Director
308658	Avery Woods Memorial Scholarship	088800	FWRC - Director
308865	DL Williams Jr Forestry Summer Camp	088800	FWRC - Director
308866	Ms Forestry Fnd Summer Camp Leader	088800	FWRC - Director
308951	Thomas A. Plein Fnd Endowed Sch.	088800	FWRC - Director
309146	Elton & Patricia Coley Annual Sch.	088800	FWRC - Director
309148	Robert Parker Summer Camp Scholar.	088800	FWRC - Director
309151	Forrest/Lamar Cty Forestry Assoc.	088800	FWRC - Director

Department Head: Hopper, George

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

309163	John Ray Jr. & John Ray III Family	088800	FWRC - Director
309232	SD Hamilton Friends of Noxubee	088800	FWRC - Director
309276	Cox Ind. Inc. "Mike Barnes" A.U.	088800	FWRC - Director
309277	Cox Ind. Inc. "Mike Barnes" A.G.	088800	FWRC - Director
309281	Southern Pressure Treaters' Assoc.	088800	FWRC - Director
309342	Winston Plywood & Veneer LLC Annual	088800	FWRC - Director
309400	Hall Timberlands Endowed Scholar.	088800	FWRC - Director
309401	J.B. Robinson SW Ms Forestry End.	088800	FWRC - Director
309402	Scenic Homes Endowed Scholarship	088800	FWRC - Director
309416	Gerald A. Matthews Endowed Sch.	088800	FWRC - Director
309486	Fox Haas Mossy Oak Endowed Sch.	088800	FWRC - Director
309555	William H Ward Jr. Memorial End Sch	088800	FWRC - Director
309827	Bruce D. Leopold Endowed Sch.	088800	FWRC - Director
309840	Weyerhauser Scholarship	088800	FWRC - Director
309900	Rankin Cty Forestry Assoc Endowed	088800	FWRC - Director
330666	USDA NRCS 68-4423-17-120	088800	FWRC - Director
335416	Taylor Endowed Chair	088800	FWRC - Director
335771	CFR/FWRC Professorships & Awards	088800	FWRC - Director
367017	Rankin Cty Forestry Assoc Annual Sc	088800	FWRC - Director
675011	Wetlands Project	088800	FWRC - Director
678002	FWRC Renewal & Replacement Fund	088800	FWRC - Director

Contact Person: Hathcock, Crissy

Department Head: Hopper, George

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

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

Mail Stop: 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: Hopper, George

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fund	010100	MAFES Administration
160000	MAFES Education and General Fund	011600	MAFES Operations and Maintenance
160000	MAFES Education and General Fund	013700	MAFES Special Projects
160000	MAFES Education and General Fund	013702	MAFES Special Proj - Lapsed
160000	MAFES Education and General Fund	013704	MAFES Special Proj - Spec Needs 2
160000	MAFES Education and General Fund	013705	MAFES Special Proj - Equipment
160000	MAFES Education and General Fund	013706	Fringe Benefits Pool - MAFES
160000	MAFES Education and General Fund	017600	MAFES Administrative Overhead
260100	Departmental Support	013700	MAFES Special Projects
260100	Departmental Support	031900	Chemistry
260101	MAFES Quality Assurance Unit	010100	MAFES Administration
260101	MAFES Quality Assurance Unit	011600	MAFES Operations and Maintenance
260114	MAFES Surplus Property	010100	MAFES Administration
260114	MAFES Surplus Property	011600	MAFES Operations and Maintenance
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 & Replace	010201	Animal Research Center
260130	Auction/Equipment Repair & Replace	011100	Plant and Soil Sciences
260130	Auction/Equipment Repair & Replace	011900	Biochem,MolBio,Entmology&Plant Path
260130	Auction/Equipment Repair & Replace	013700	MAFES Special Projects
260137	MAFES Conference Center	013703	MAFES Special Proj - Spec Needs 1
260140	SD-MAFES	011300	Animal & Dairy Science
260151	MAFES Scientist Start-up Fund	013700	MAFES Special Projects
260162	Data Management Planning - MAFES	017600	MAFES Administrative Overhead
260180	Lease Pchase-Delta, Othr(61.016/20)	013700	MAFES Special Projects
260191	Lease Purch PI - Rvlving(61.016/20)	013700	MAFES Special Projects
260198	Printing and Publication Costs	013700	MAFES Special Projects
260198	Printing and Publication Costs	017600	MAFES Administrative Overhead
261101	Indirect Cost Recoveries	010100	MAFES Administration
261101	Indirect Cost Recoveries	010300	Ag & Bio Engineering
261101	Indirect Cost Recoveries	012100	School of Human Sciences
261101	Indirect Cost Recoveries	013100	Poultry Science
261101	Indirect Cost Recoveries	018100	Omic Biology Lab
261101	Indirect Cost Recoveries	191000	Geosystems Research Institute
261105	MAFES Maintenance	014000	North MS Research and Extension Ctr
261105	MAFES Maintenance	015900	Coastal Research & Extension Center
261301	Residence Rentals - MAFES	010100	MAFES Administration
261301	Residence Rentals - MAFES	010200	Research Support
261301	Residence Rentals - MAFES	010201	Animal Research Center
261301	Residence Rentals - MAFES	012300	Brown Loam Branch Experiment Statio
261301	Residence Rentals - MAFES	014000	North MS Research and Extension Ctr
261401	Seed Royalties	010100	MAFES Administration
261401	Seed Royalties	013700	MAFES Special Projects
261401	Seed Royalties	017600	MAFES Administrative Overhead
261404	PVP Royalties - Rice Breeding	010100	MAFES Administration
263301	Administration/Special Projects	013700	MAFES Special Projects
263301	Administration/Special Projects	014600	Pontotoc Ridge-Flatwoods Branch Exp
266101	Timber Sales	011600	MAFES Operations and Maintenance
266101	Timber Sales	012400	Coastal Plain Experiment Station
321725	MDEQ 18-00049 (P)	010100	MAFES Administration
324560	Private Profit - SMOAs for Wise	013700	MAFES Special Projects
645072	Animal & Dairy Bldg (See 641064)	010100	MAFES Administration
645074	Agriculture Irrigation Systems	010203	Research Support-Plant Science
645077	North Farm Mini Warehouse II	010200	Research Support
645078	DREC Eq Storage- Catfish	013200	Delta Research and Extension Center

Department Head: Hopper, George

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

821725 Cost Share for 321725
821725 Cost Share for 321725

010100 MAFES Administration
012600 Landscape Architecture

Contact Person:

Cook, Anne

Department Head: Hopper, George

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

The following funds and orgs had activity for the month of August 2019:

<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: Hopper, George

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

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

Mail Stop: 9760

Bost, Room 201
Campus

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

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

Department Head: Hopper, George

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

The following funds and orgs had activity for the month of August 2019:

<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
251037	ACCEPTS	018800	College of Ag & Life Sciences
251087	Printing & Publication Costs - CALS	018800	College of Ag & Life Sciences
255210	AG & LS Distance Eucation	018800	College of Ag & Life Sciences
307055	Agriculture 100 Club	018800	College of Ag & Life Sciences
307057	Minor S. & Helen D. Gray Scholarshp	018800	College of Ag & Life Sciences
307059	Robert G. Brasfield Scholarship	018800	College of Ag & Life Sciences
307062	C.V. Bruce, Jr. Memorial Scholarship	018800	College of Ag & Life Sciences
307063	Eugene Butler Scholarship	018800	College of Ag & Life Sciences
307064	Farrell O. Cork Scholarship	018800	College of Ag & Life Sciences
307067	Girod Pre-Vet	018800	College of Ag & Life Sciences
307068	MDL & Sophronia Gholston Memorial	018800	College of Ag & Life Sciences
307069	Golightly Scholarship	018800	College of Ag & Life Sciences
307070	Kirby Wesley Holloway	018800	College of Ag & Life Sciences
307072	L.I. Jones	018800	College of Ag & Life Sciences
307075	MS Farm Bureau / B. Stevens	018800	College of Ag & Life Sciences
307076	MS Rural Rehabilitation	410600	Financial Aid
307080	T.G. Owen & Son	018800	College of Ag & Life Sciences
307085	George Rea Walker Memorial	018800	College of Ag & Life Sciences
307086	Winston Walker Memorial Scholarship	018800	College of Ag & Life Sciences
307087	Ernest H. White	018800	College of Ag & Life Sciences
307276	Alderman Memorial Scholarship	018800	College of Ag & Life Sciences
307277	James Hand Memorial	018800	College of Ag & Life Sciences
307341	The George McNeill Scholarship	018800	College of Ag & Life Sciences
307346	Si Corley Memorial Scholarship	018800	College of Ag & Life Sciences
307347	William A. & Gretchen Adams Schol.	018800	College of Ag & Life Sciences
307398	Fred P. Sullivan Scholarship	018800	College of Ag & Life Sciences
307547	Phillip C. Cunningham Endowment Sch	011800	Col of Ag & Home Economics
307564	Charlie Rabb Ashford Endowment	011800	Col of Ag & Home Economics
307612	Cecil & Sue Simmons Assistant	011800	Col of Ag & Home Economics
307614	Perrin H. & Lela Grissom Scholar	011800	Col of Ag & Home Economics
307651	Jim Buck Ross Endowed Scholarship	011800	Col of Ag & Home Economics
307668	Art & mary Glynnne Massey Endowed	011800	Col of Ag & Home Economics
307707	Will D. Carpenter Endowed Scholar	011800	Col of Ag & Home Economics
307710	Robert S. Barker Endowed Scholar.	018800	College of Ag & Life Sciences
307745	Lung Hua & Liza Chen Endowed	011800	Col of Ag & Home Economics
307746	Turner & Sybil Arant Endowed	011800	Col of Ag & Home Economics
307769	Nathan I. & Mary B. Brown Memorial	011800	Col of Ag & Home Economics
307820	Mark E. Keenum Endowed Scholarship	011800	Col of Ag & Home Economics
307845	Robert H. McCarty Memorial Scholar.	011800	Col of Ag & Home Economics
307954	Bryan Baker & Bill G. Digs Endowed	011800	Col of Ag & Home Economics
307961	Quenton Stinger Endowed Scholarship	011800	Col of Ag & Home Economics
307967	Dr. A. Wayne Cole Annual Scholar.	011800	Col of Ag & Home Economics
307994	Watson Endowed Scholarship Fund	011800	Col of Ag & Home Economics
308006	A.P. Fatheree Endowed Scholarship	011800	Col of Ag & Home Economics
308052	Troy V. Majure, Sr. Memorial Endow	011800	Col of Ag & Home Economics
308062	Fed Land Bk Assoc. of S. Ms. Endow	011800	Col of Ag & Home Economics
308116	Will C. Wansley Endowed Scholarship	011800	Col of Ag & Home Economics
308118	Maxie Bruce Endowed Scholarship	011800	Col of Ag & Home Economics
308178	Verner G. Hurt Scholarship	011800	Col of Ag & Home Economics
308180	Hiram D. Palmertree Endowed Scholar	011800	Col of Ag & Home Economics
308182	Rick Parsons Endowed Scholarship	011800	Col of Ag & Home Economics
308183	R.C. & Sophie E. Paige Endowed Sch.	011800	Col of Ag & Home Economics
308268	Brumfield-Swayze Endowed Sch.	011800	Col of Ag & Home Economics
308269	Carolyn and Joe Bryan Endowed Sch.	011800	Col of Ag & Home Economics

Department Head: Hopper, George

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

308271	Enoch R. Norton Endowed Sch.	011300	Animal & Dairy Science
308340	Wyatt B. Hodges-George Perry Mem.	011800	Col of Ag & Home Economics
308341	Owen Cooper Endowed Scholarship	011800	Col of Ag & Home Economics
308342	David W. Waide Endowed Scholarship	011800	Col of Ag & Home Economics
308343	Judy Berentz Reinschmiedt Endowed	011800	Col of Ag & Home Economics
308350	MS Seedsmen's Assoc. Endowed Fund	011800	Col of Ag & Home Economics
308438	Robert L. Williams Endowed Scholars	011800	Col of Ag & Home Economics
308439	Phillip L. Oxner III Endowed Sch.	011800	Col of Ag & Home Economics
308440	Williams and Cleo Baker Endowed Sch	011800	Col of Ag & Home Economics
308441	Jennie and Voluntine Carlisle Endow	011800	Col of Ag & Home Economics
308444	Ted Ainsworth Memorial Endowed Sch.	011800	Col of Ag & Home Economics
308470	William R. and Mary Fox Endowed Sch	011800	Col of Ag & Home Economics
308555	Walter Drapala Endowed Scholarship	011800	Col of Ag & Home Economics
308644	Tyson Foods Endowed Scholarship	011800	Col of Ag & Home Economics
308715	MAIC-Robert McCarty Endowed Sch.	011800	Col of Ag & Home Economics
308716	Peggy D. Shipman Endowed Sch.	011800	Col of Ag & Home Economics
308718	Dr. Robert W. Rogers Endowed Sch.	011800	Col of Ag & Home Economics
308766	Dr. Vance Watson Endowed Scholarshi	011800	Col of Ag & Home Economics
308852	Dr. Leroy H. Boyd End. Scholarship	011800	Col of Ag & Home Economics
308853	Ms Seedmen's Assoc.-Ted Cheshire	011800	Col of Ag & Home Economics
308857	Ms Land Bank Endowed Scholarship	011800	Col of Ag & Home Economics
308909	Kyle & Emogene Rushing Endowed Sch	011800	Col of Ag & Home Economics
308915	L.L. "Red" Monroe Cooperative Endow	011800	Col of Ag & Home Economics
309104	Montgomery Family Endowed Sch.	011800	Col of Ag & Home Economics
309105	Melio Sandroni Endowed Scholarship	011800	Col of Ag & Home Economics
309182	John Charles Segrest Memorial End.	011800	Col of Ag & Home Economics
309184	Barry & Lana Knight End Sch in CALS	011800	Col of Ag & Home Economics
309187	Bill Sorrells Endowed Scholarship	011800	Col of Ag & Home Economics
309188	Donald & Phyllis Ford Endowed Sch.	011800	Col of Ag & Home Economics
309345	Starkville Area Arts Council CALS	011800	Col of Ag & Home Economics
309346	William & Beverly Dickson Endowed	011800	Col of Ag & Home Economics
309347	Col. Margaret Weathersby Applewhite	011800	Col of Ag & Home Economics
309348	Monsanto Precision Ag Annual Sch.	011800	Col of Ag & Home Economics
309447	GreenPoint AG, LLC Precision Ag Ann	011800	Col of Ag & Home Economics
309712	Carpenter-Haynes Annual Scholarship	011800	Col of Ag & Home Economics
309738	James Robert & Betty Rowe Annual	011800	Col of Ag & Home Economics
309976	Craig Brown Endowed Scholarship	011800	Col of Ag & Home Economics

Contact Person: Baker, Bobbie

Department Head: Hopper, George

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

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

Mail Stop: 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: Hopper, George

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
261112	MAFES Sales Store	010209	MAFES Sales Store
Contact Person:		Weaver, Troy	

Department Head: Hopper, George

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

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

Mail Stop: 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: Hopper, George

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fund	010204	Research Support-Foundation Seed
160000	MAFES Education and General Fund	010205	Research Support-Variety Testing
160000	MAFES Education and General Fund	010206	Research Support-Experimental Stats
260105	Foundation Seed	010204	Research Support-Foundation Seed

Contact Person: Albright, Dixie

Department Head: Hopper, George

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

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

Mail Stop: 9562

Bowen Hall, Room 204
Campus

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

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

Department Head: Hossfeld, Dr Leslie

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
365664	Intl Centre Sports Studies CIES	038900	Sociology
Contact Person:		Jones, Paula	

Department Head: Hossfeld, Dr Leslie

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

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

Mail Stop: 9601

Bost, Room 201
Campus

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

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

Department Head: Howell, Beverly

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
340906	Winston County CTD 10-25-2018	019380	MSU Extension- Winston County
	Contact Person:		Fountain, Brent

Department Head: Howell, Beverly

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

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

Mail Stop: 9504

Lee Hall, Room 115
Campus

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

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

Department Head: Hyatt, Regina Young

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

The following funds and orgs had activity for the month of August 2019:

<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
204201	Aramark Dining	510101	Dining Services - Cafeteria
204201	Aramark Dining	510101	Dining Services - Cafeteria
204201	Aramark Dining	510101	Dining Services - Cafeteria
204201	Aramark Dining	510102	Fresh Food Company
204201	Aramark Dining	510102	Fresh Food Company
204201	Aramark Dining	510102	Fresh Food Company
204201	Aramark Dining	510103	Dining Services-McArthur Cafeteria
204201	Aramark Dining	510103	Dining Services-McArthur Cafeteria
204201	Aramark Dining	510103	Dining Services-McArthur Cafeteria
204201	Aramark Dining	510104	Dining Services-Chick-Fil-A
204201	Aramark Dining	510104	Dining Services-Chick-Fil-A
204201	Aramark Dining	510104	Dining Services-Chick-Fil-A
204201	Aramark Dining	510105	Dining Services - Bakery Sales
204201	Aramark Dining	510105	Dining Services - Bakery Sales
204201	Aramark Dining	510105	Dining Services - Bakery Sales
204201	Aramark Dining	510108	Dining Services - Mobile POD
204201	Aramark Dining	510108	Dining Services - Mobile POD
204201	Aramark Dining	510108	Dining Services - Mobile POD
204201	Aramark Dining	510110	Dining Services - Steak and Shake
204201	Aramark Dining	510110	Dining Services - Steak and Shake
204201	Aramark Dining	510110	Dining Services - Steak and Shake
204201	Aramark Dining	510118	Dining Services - CVM Pegasus Hall
204201	Aramark Dining	510118	Dining Services - CVM Pegasus Hall
204201	Aramark Dining	510118	Dining Services - CVM Pegasus Hall
204201	Aramark Dining	510128	Subway
204201	Aramark Dining	510128	Subway
204201	Aramark Dining	510128	Subway
204201	Aramark Dining	510129	Dining Services - Administration
204201	Aramark Dining	510129	Dining Services - Administration
204201	Aramark Dining	510129	Dining Services - Administration
204201	Aramark Dining	510132	Hathorn Hall Convenience Store
204201	Aramark Dining	510132	Hathorn Hall Convenience Store
204201	Aramark Dining	510132	Hathorn Hall Convenience Store
204201	Aramark Dining	510135	Juva Juice
204201	Aramark Dining	510135	Juva Juice
204201	Aramark Dining	510135	Juva Juice
204201	Aramark Dining	510137	Panda Express & Sushi
204201	Aramark Dining	510137	Panda Express & Sushi
204201	Aramark Dining	510137	Panda Express & Sushi
204201	Aramark Dining	510138	Pizza Hut Express
204201	Aramark Dining	510138	Pizza Hut Express
204201	Aramark Dining	510138	Pizza Hut Express
204201	Aramark Dining	510139	Moe's Southwest Grill
204201	Aramark Dining	510139	Moe's Southwest Grill
204201	Aramark Dining	510139	Moe's Southwest Grill
204201	Aramark Dining	510140	Allen Hall POD
204201	Aramark Dining	510140	Allen Hall POD
204201	Aramark Dining	510140	Allen Hall POD
204201	Aramark Dining	510141	Colvard Union C3 Convenience Store
204201	Aramark Dining	510141	Colvard Union C3 Convenience Store
204201	Aramark Dining	510141	Colvard Union C3 Convenience Store
204201	Aramark Dining	510142	Starbucks
204201	Aramark Dining	510142	Starbucks
204201	Aramark Dining	510142	Starbucks

Department Head: Hyatt, Regina Young

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

204201	Aramark Dining	510143	Food for Thought Einstein Bro Bagel
204201	Aramark Dining	510143	Food for Thought Einstein Bro Bagel
204201	Aramark Dining	510143	Food for Thought Einstein Bro Bagel
204201	Aramark Dining	510144	Templeton Aca Advising Ctr Dining
204201	Aramark Dining	510144	Templeton Aca Advising Ctr Dining
204201	Aramark Dining	510144	Templeton Aca Advising Ctr Dining
204201	Aramark Dining	510147	Olilo
204201	Aramark Dining	510147	Olilo
204201	Aramark Dining	510147	Olilo
204201	Aramark Dining	510148	Dogwood POD
204201	Aramark Dining	510148	Dogwood POD
204201	Aramark Dining	510148	Dogwood POD
204201	Aramark Dining	510149	Academic Building POD
204201	Aramark Dining	510149	Academic Building POD
204201	Aramark Dining	510149	Academic Building POD
250230	Bookstore	530100	Bookstore
250573	Food and Beverage Tax Receipts	441100	Vice President for Student Affairs
250654	MS Sales Tax Rebate	441100	Vice President for Student Affairs
252019	VP of Student Affairs - Activities	441100	Vice President for Student Affairs
252062	Student Activity Fee	441100	Vice President for Student Affairs
252340	SA Special Initiatives	441100	Vice President for Student Affairs
252756	Dining Services Improvements	441100	Vice President for Student Affairs

Contact Person: Bowen, Cheryl

Department Head: Hyatt, Regina Young

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

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

Mail Stop: 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.

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: 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
605366	Morgan 84/85 Renovation	490100	Physical Plant Administration
Contact Person:		Waller, Angela	

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: 9540

Middleton Hall, 202 ROTC
Campus

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

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

Department Head: 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250141	College Start-up(AMEC)	030200	Anthropology/Middle Eastern Culture
Contact Person:		Vickers, Debbie	

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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
253532	ORED AMEC Start-Ups	030201	Start Up-Anthropology/M E C
259106	AMEC Overhead	030200	Anthropology/Middle Eastern Culture

Contact Person: Vickers, Debbie

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: 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 August 2019:

<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:		Mcllwain, 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 August 2019:

<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	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
280101	MSU-ES Director's GMOA	010800	MSU - ES Administration
280102	MSU-ES Admin Designated Fund	010800	MSU - ES Administration
280102	MSU-ES Admin Designated Fund	011000	Agricultural Communications
280102	MSU-ES Admin Designated Fund	012000	Food Sci Nutrition Hlth Promo
280102	MSU-ES Admin Designated Fund	012100	School of Human Sciences
280102	MSU-ES Admin Designated Fund	017500	Administrative Services
280102	MSU-ES Admin Designated Fund	018900	MSU-ES Organization Support
280170	SR Ag Business & Personnel Conf	010800	MSU - ES Administration
280201	MSU ES Travel	010800	MSU - ES Administration
280201	MSU ES Travel	014000	North MS Research and Extension Ctr
280201	MSU ES Travel	017500	Administrative Services
280201	MSU ES Travel	018900	MSU-ES Organization Support
280201	MSU ES Travel	019206	MSU Extension- Bolivar County
280201	MSU ES Travel	019300	Extension Northeast Region
280201	MSU ES Travel	019344	MSU Extension- Lowndes County
280201	MSU ES Travel	019358	MSU Extension- Pontotoc County
280201	MSU ES Travel	019381	MSU Extension- Yalobusha County
307609	J.K. Morgan, Sr. Memorial	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: 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: Jackson, Meredith

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	460100	Enterprise Information Systems
100000	MSU Education and General Fund	460101	IT Software

Contact Person: Ray, Erin

Department Head: Jackson, Meredith

Changes to this sheet should be submitted to Reporting, 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: Jha, Ratneshwar

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250285	RFRL Facilities Maintenance/Repair	060102	E&G Raspet Flight Research Lab/ASE
Contact Person:		Williamson, Sandy	

Department Head: Jha, Ratneshwar

Changes to this sheet should be submitted to Reporting, 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: Jha, Ratneswhar

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361365	AFRL USAF DOD FA8650-19-2-2211	194100	Advanced Composites Institute
361936	FAA 12-C-AM-MSU	194100	Advanced Composites Institute
365640	Boeing Company 04-2018-01	194100	Advanced Composites Institute
365648	Boeing TBCMSU-2016 Project #4	194100	Advanced Composites Institute

Contact Person: Kimble, Victoria

Department Head: Jha, Ratneswhar

Changes to this sheet should be submitted to Reporting, 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: 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	019200	Extension Delta Region
180000	MCES Education and General Fund	019282	MSU Extension- Yazoo County
183310	EFNEP - Adult	019200	Extension Delta Region
187700	MSU-ES County Pay	019282	MSU Extension- Yazoo County
340620	UMMC 66109100519-MSU (C)	019200	Extension Delta Region
345040	Grant-In-Aid - Delta Area	013200	Delta Research and Extension Center
345040	Grant-In-Aid - Delta Area	019200	Extension Delta Region

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: 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: Johnson, 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 August 2019:

<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 Center
	Contact Person:		Street, Joe

Department Head: Johnson, 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: 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: Johnson, 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fund	013200	Delta Research and Extension Center
160000	MAFES Education and General Fund	016200	Thad Cochran Warmwater Aquaculture
180000	MCES Education and General Fund	016200	Thad Cochran Warmwater Aquaculture
260190	Rice Technical Working Group	013200	Delta Research and Extension Center
269125	Delta Overhead	013200	Delta Research and Extension Center
269162	Thad Cochran Aquaculture Overhead	016200	Thad Cochran Warmwater Aquaculture
321684	USDA ARS 58-6066-8-047	013200	Delta Research and Extension Center
321691	USDA ARS RSA 58-6066-9-001	013200	Delta Research and Extension Center
321692	USDA ARS RSA 58-6066-9-003	013200	Delta Research and Extension Center
321750	USDA NIFA 2017-67015-26794- (C)	016200	Thad Cochran Warmwater Aquaculture
321771	USDA ARS 58-6001-7-001	013200	Delta Research and Extension Center
321771	USDA ARS 58-6001-7-001	182020	CVM Aquatic Task Force
322575	USDA NIFA 2016-38500-25752 SRAC (	016200	Thad Cochran Warmwater Aquaculture
322645	USDA- ARS 58-6060-5-004	013200	Delta Research and Extension Center
322645	USDA- ARS 58-6060-5-004	080500	FWRC-Sustainable Bioproducts
322663	USDA ARS 58-8042-5-071	013200	Delta Research and Extension Center
322663	USDA ARS 58-8042-5-071	080500	FWRC-Sustainable Bioproducts
322683	USDA NIFA 2014-38500-22308(C) Aver	016200	Thad Cochran Warmwater Aquaculture
322695	USDA ARS 58-6066-6-021	013200	Delta Research and Extension Center
322695	USDA ARS 58-6066-6-021	016200	Thad Cochran Warmwater Aquaculture
322695	USDA ARS 58-6066-6-021	080500	FWRC-Sustainable Bioproducts
322701	USDA ARS 58-6066-6-042 (P) Wise	016200	Thad Cochran Warmwater Aquaculture
322701	USDA ARS 58-6066-6-042 (P) Wise	182020	CVM Aquatic Task Force
322705	USDA ARS 58-6066-6-047	013200	Delta Research and Extension Center
322705	USDA ARS 58-6066-6-047	182020	CVM Aquatic Task Force
322717	USDA ARS 58-6066-6-045	013200	Delta Research and Extension Center
322717	USDA ARS 58-6066-6-045	182020	CVM Aquatic Task Force
324064	Dow AgroSciences-Bond (MAFES FP A)	013200	Delta Research and Extension Center
324083	BASF Corp - Bond (MAFES FP Ag Div)	013200	Delta Research and Extension Center
324185	Monsanto - Golden (MAFES FP Ag Div)	013200	Delta Research and Extension Center
324312	Monsanto dtd 7/7/2015	013200	Delta Research and Extension Center
324418	Syngenta - Bond (MAFES FP Ag Div)	013200	Delta Research and Extension Center
324540	Monsanto-Bararpour(MAFES FP Ag Div	013200	Delta Research and Extension Center
324546	Syngenta - Cook (MAFES FP Ag Div)	013200	Delta Research and Extension Center
324622	MS Corn Promotion Board 2018-20 (P)	013200	Delta Research and Extension Center
324628	MS Soybean Promotion Board 20-2018	013200	Delta Research and Extension Center
324668	MS Rice Promotion Board 2018-10	013200	Delta Research and Extension Center
324673	MS Rice Promotion Board 2018-6	013200	Delta Research and Extension Center
324674	MS Rice Promotion Board 2018-7	013200	Delta Research and Extension Center
324681	SmithBucklin USB#1920-172-0125-C	013200	Delta Research and Extension Center
324696	LSU PO 0000076879	013200	Delta Research and Extension Center
324698	Univ of Missouri C00062930-1	013200	Delta Research and Extension Center
324705	Cotton Inc. Renewal#2 17-526MS	013200	Delta Research and Extension Center
324713	Iowa State Univ. 4593012E	013200	Delta Research and Extension Center
324714	Cotton Inc. Renewal#2 17-525MS	013200	Delta Research and Extension Center
324727	MS Corn Promotion Board 08-2019	013200	Delta Research and Extension Center
324728	MS Corn Promotion Board 17-2019 (P)	013200	Delta Research and Extension Center
324730	MS Corn Promotion Board 13-2019	013200	Delta Research and Extension Center
324732	MS Corn Promotion Board 15-2019	011100	Plant and Soil Sciences
324732	MS Corn Promotion Board 15-2019	013200	Delta Research and Extension Center
324733	MS Corn Promotion Board 28-2019	013200	Delta Research and Extension Center
324734	MS Corn Promotion Board 27-2019	013200	Delta Research and Extension Center
324735	MS Corn Promotion Board 23-2019	013200	Delta Research and Extension Center
324737	MS Corn Promotion Board 24-2019	013200	Delta Research and Extension Center
324738	MS Corn Promotion Board 26-2019	013200	Delta Research and Extension Center

Department Head: Johnson, Jeffrey

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

324744	MS Soybean Promotion Board 01-2019	013200	Delta Research and Extension Center
324745	MS Soybean Promotion Board 20-2019	013200	Delta Research and Extension Center
324746	MS Soybean Promotion Board 06-2019	013200	Delta Research and Extension Center
324752	MS Soybean Promotion Board 14-2019	013200	Delta Research and Extension Center
324755	MS Soybean Promotion Board 19-2019	013200	Delta Research and Extension Center
324757	MS Soybean Promotion Board 40-2019	013200	Delta Research and Extension Center
324760	MS Soybean Promotion Board 22-2019	013200	Delta Research and Extension Center
324762	MS Soybean Promotion Board 52-2019	013200	Delta Research and Extension Center
324766	MS Soybean Promotion Board 78-2019	011900	Biochem,MolBio,Entmology&Plant Path
324770	Cotton Inc. Renewal#2 17-524MS	013200	Delta Research and Extension Center
324772	Cotton Inc. 19-792MS	013200	Delta Research and Extension Center
324774	Univ of Missouri C00061207-2	013200	Delta Research and Extension Center
324777	Cotton Inc. Renewal#4 15-982	013200	Delta Research and Extension Center
324788	BASF - Cook (MAFES FP Ag Div)	013200	Delta Research and Extension Center
324789	Pioneer Hi-Bred- Gore (MAFES FP Ag)	013200	Delta Research and Extension Center
324791	MS Rice Promotion Board 04-2019	013200	Delta Research and Extension Center
324792	MS Rice Promotion Board 07-2019	013200	Delta Research and Extension Center
324793	MS Rice Promotion Board 12-2019	013200	Delta Research and Extension Center
324794	MS Rice Promotion Board 13-2019	013200	Delta Research and Extension Center
324797	MS Rice Promotion Board 10-2019	013200	Delta Research and Extension Center
324801	County Millage Money	013200	Delta Research and Extension Center
324900	MS Rice Promotion Board 11-2019	013200	Delta Research and Extension Center
324905	MS Peanut Promotion Board 1-2019	013200	Delta Research and Extension Center
324906	MS Peanut Promotion Board 3-2019	013200	Delta Research and Extension Center
325072	MOA Delta Research Reserve	013200	Delta Research and Extension Center
325072	MOA Delta Research Reserve	016200	Thad Cochran Warmwater Aquaculture
326893	Monsanto - Cook (MAFES FP Ag Div)	013200	Delta Research and Extension Center
326910	Monsanto - Bond (MAFES FP Ag Div)	013200	Delta Research and Extension Center
326937	Monsanto - Gore (MAFES FP Ag Div)	013200	Delta Research and Extension Center
340563	Synoptic Data Corp 05-16-2017 DOC	013200	Delta Research and Extension Center
345747	MS Corn Promotion Board 2018-1	011100	Plant and Soil Sciences
345751	MS Soybean Promotion Board 55-2018	013200	Delta Research and Extension Center
345777	SmithBucklin USB#1920-172-0119-I	013200	Delta Research and Extension Center
345784	Cotton Inc. Renewal#5 14-289MS	013200	Delta Research and Extension Center
345798	MS Corn Promotion Board 01-2019	011100	Plant and Soil Sciences
345798	MS Corn Promotion Board 01-2019	011900	Biochem,MolBio,Entmology&Plant Path
345800	MS Corn Promotion Board 03-2019	013200	Delta Research and Extension Center
345801	MS Corn Promotion Board 04-2019	013200	Delta Research and Extension Center
345804	MS Corn Promotion Board 16-2019	013200	Delta Research and Extension Center
345810	MS Soybean Promotion Board 29-2019	013200	Delta Research and Extension Center
345822	MS Rice Promotion Board 06-2019	013200	Delta Research and Extension Center
821771	Cost Share for 321771	013200	Delta Research and Extension Center
822645	Cost Share for 322645	013200	Delta Research and Extension Center
822717	Cost Share for fund 322717	013200	Delta Research and Extension Center

Contact Person: Grimmett, Coleman

Department Head: Johnson, 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
321673	USDA NIFA 2018-38500-28888	016100	Aquaculture
322725	USDA NIFA 2016-38500-25752	016100	Aquaculture

Contact Person: Thompson, Kristen

Department Head: Johnson, 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: 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.

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

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

Department Head: Jones, Jim

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

The following funds and orgs had activity for the month of August 2019:

<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: Jones, Jim

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

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

Mail Stop: 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: Jones, Randolph

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259071	ISER Overhead	060810	Instit for Systems Engr Resch(ISER)
Contact Person:		Woody, Cheryl	

Department Head: Jones, Randolph

Changes to this sheet should be submitted to Reporting, 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: Jones, Randolph

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252164	BCoE Digital Manufact Wking Gp	060810	Instit for Systems Engr Resch(ISER)
	Contact Person:		Richardson, Mary Ann

Department Head: Jones, Randolph

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

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

Mail Stop: 9374

250 Ball Avenue
Tylertown, MS 39667

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

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Also, please call 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, Ty

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
187700	MSU-ES County Pay	019174	MSU Extension- Walthall County
Contact Person:		Sublett, Debby	

Department Head: Jones, Ty

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

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

Mail Stop: 9754

Allen Hall Room 617
Campus

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

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

Department Head: Jordan, Julie

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259920	Chair-SSS Overhead	060803	Ctr for Advanced Vehicular Systems
Contact Person:		Hancock, Myrna	

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: 9778

116 Allen Hall
Campus

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

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

Department Head: 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	113300	International Education
100000	MSU Education and General Fund	193300	International Institute
250076	International Educ-Study Abroad	113300	International Education
251131	International Institute	193300	International Institute
252025	International Education	113300	International Education
252330	International Travel Program	193300	International Institute
252342	ISO-OPT	113300	International Education
252363	Il-Passport Acceptance Fac	193300	International Institute
252382	Office of Study Abroad	113300	International Education
254109	International Services Admin	113300	International Education
259330	International Institute Overhead	193300	International Institute
305434	Fndn- CISSS Chair of Excellence	191501	Radvanyi Chair in Internat'l Studie
361941	World Learning-PNP CBSA18-MSST01	193300	International Institute
363391	USDA FAS FX19CO-109626R017	193300	International Institute
363395	USDA FAS FX19CO-10962R034	193300	International Institute
363396	USDA FAS FX19CO-10962R043	193300	International Institute

Contact Person: Hancock, Myrna

Department Head: Jordan, Julie

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

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

Mail Stop: 9720

Lee Hall, Suite 4000
Campus

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

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

Department Head: Keenum, Mark E.

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

The following funds and orgs had activity for the month of August 2019:

<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: Sims, Catherine

Department Head: Keenum, Mark E.

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

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

Mail Stop: 9523

YMCA Building, Room 102
Campus

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

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

Department Head: Keith, Edwin M

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

The following funds and orgs had activity for the month of August 2019:

<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:		Kellum, Denise	

Department Head: Keith, Edwin M

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

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

Mail Stop: 9544

Mccain Eng Bldg., Room 250
Campus

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

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

Department Head: Keith, Jason

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

The following funds and orgs had activity for the month of August 2019:

<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
250568	Dean's Designated Fund	068800	Dean of Engineering
250728	Distance Education Fees	041500	Marketing/Quant Analysis/Bus Law
250775	IOS Workshops and Services	067000	Industrial Outreach
251980	Region V Science Fair	068800	Dean of Engineering
252055	BCoE Summer Camps	068800	Dean of Engineering
252056	Project Lead the Way (PLTW)	068800	Dean of Engineering
252057	BCoE Internat'l Summer Program	068800	Dean of Engineering
252057	BCoE Internat'l Summer Program	411600	Student Government
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
252688	Swalm Conference Account	068800	Dean of Engineering
252689	Baskes Designated Fund	068800	Dean of Engineering
252764	National Society of Black Engr	068800	Dean of Engineering
252767	Engineering on the Coast Admin	068800	Dean of Engineering
252798	BCoE Graduate Education	068800	Dean of Engineering
252802	Academic Services	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
255260	Engineering Distance Education	068800	Dean of Engineering
255269	MGCCC Distance Fees	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
305190	Fndn- Alumni Fund - Applewhite Fund	068800	Dean of Engineering
305816	McCain Renovation (Dev. Found.)	068800	Dean of Engineering
306175	Fndn-Jack Hatcher Entrepreneur Prog	068800	Dean of Engineering
306268	Fndn-ErgonDiversifiedTechEndowChair	060700	Electrical and Computer Engineering
306411	Fndn- Billie Ball Professorhip #1	068800	Dean of Engineering
306414	Fndn- Bobby Shackouls Professorship	068800	Dean of Engineering
306419	MSU Fndn- Business Affairs	068800	Dean of Engineering
306470	Fndn- Research & Grad Student Prog	068800	Dean of Engineering
306488	MSU Dev. Fdn. Bagley Fdn. Funds	068800	Dean of Engineering
306714	Fndn-Deavenport Endowed Chair (Dean	068800	Dean of Engineering
306728	Navistar Defense - Dennis	068802	CAVS Extension
306787	Fndn-Summer Bridge & Retention Prog	068800	Dean of Engineering
306946	Fndn-Halliburton: I Am Girl Project	068800	Dean of Engineering
307021	Ken Graves Memorial in Engineering	068800	Dean of Engineering
307261	Honda Fellowships	068800	Dean of Engineering
307410	Joseph Barrier Scholarship	068800	Dean of Engineering
307411	Eva Hosmer Engineering Scholarship	068800	Dean of Engineering
307440	Barrier Graduate Fellowship	068800	Dean of Engineering
307666	TVA Engineering Scholars	068800	Dean of Engineering
308579	Engineering Merit Edowment	068800	Dean of Engineering
308752	Cecil H. Brown Annual Scholarship	068800	Dean of Engineering
308758	Chevron Univ. Partnership Program	068800	Dean of Engineering
309149	James Carol & Hazel Forbes End. Sch	068800	Dean of Engineering
309154	Jerry Thames Annual Sch in Engineer	068800	Dean of Engineering

Department Head: Keith, Jason

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

361263	Columbus Municipal SOAR 9/10/18	068800	Dean of Engineering
362150	JSU 633218-MSU	068800	Dean of Engineering
365246	MSU Fndn- Eng. Transfer Program	068800	Dean of Engineering
365417	Fndn- Faculty Advisor Stipends	068800	Dean of Engineering
365498	Fndn-Steve & Liz Lindsay Fellowship	068800	Dean of Engineering
365539	Fndn-International Paper EndowChair	068800	Dean of Engineering
365550	Fndn- Toyota MS BEST Robotics Comp	068800	Dean of Engineering
365605	Robert M. Hearin Fndn- MS Coding	068800	Dean of Engineering
365611	Robert M Hearin Fndn dd 6/13/18	068800	Dean of Engineering
365616	Robert M Hearin Fndn 2017-2021-(C)	068800	Dean of Engineering
365617	Robert M Hearin Fndn 2017-2021-(C)	068800	Dean of Engineering
365618	MSU Fndn- PhD Accelerator Program	068800	Dean of Engineering
365629	Fndn- Int Paper Eng Living Learning	068800	Dean of Engineering
365630	Fndn-Interntnl Paper Diversity Prog	068800	Dean of Engineering
365631	Fndn- Internatnl Summer Bridge Prog	068800	Dean of Engineering
365699	Robert M. Hearin Fndn- MS Coding	068800	Dean of Engineering

Contact Person: Easley, Jennifer

Department Head: Keith, Jason

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
306412	Fndn- Billie Ball Professorship #2	068800	Dean of Engineering
306559	Fndn-Cntr. for Eng. Student Excell	068800	Dean of Engineering
307186	J.P. Applewhite	068800	Dean of Engineering
307191	Otey & Edna Jackson Scholarship	068800	Dean of Engineering
307194	H.P. Neal	068800	Dean of Engineering
307195	John E. Pearson Scholarship	068800	Dean of Engineering
307196	Thomas & Roberta Shields	068800	Dean of Engineering
307197	Simrall Engineering	068800	Dean of Engineering
307238	Petroleum Engineering Alumni Schp	068800	Dean of Engineering
307312	Frank & Gaines Moore Scholarship	068800	Dean of Engineering
307313	Guerard Scholarship	068800	Dean of Engineering
307333	MS Power Company Scholarship	068800	Dean of Engineering
307344	Garrison Schoarship	068800	Dean of Engineering
307369	Henry Scholarship	068800	Dean of Engineering
307399	Ergon Diversified Tech. Scholarship	068800	Dean of Engineering
307466	J. W. Bagley Scholarship	068800	Dean of Engineering
307562	Alton & Roberta Morris Endowment	068800	Dean of Engineering
307580	Bobby Shackouls-Burlington Res.	068800	Dean of Engineering
307626	John H. Caldwell, Sr. Scholarship	068800	Dean of Engineering
307665	Hearin Foundation Scholarship	068800	Dean of Engineering
307728	Crymes Pitman Scholarship	068800	Dean of Engineering
307735	Donald E. Meiners/Entergy Sch.	068800	Dean of Engineering
307739	Adtran Endowed Scholarship Fund	068800	Dean of Engineering
307789	HG Flanagan Scholarship - Engineeri	068800	Dean of Engineering
307852	Cates Engineering Scholarship	068800	Dean of Engineering
307861	Deavenport Engineering Scholarship	068800	Dean of Engineering
307864	Eng Associates/Pickering Alumni Sch	068800	Dean of Engineering
307867	Fred & Sara Jean Burke Eng. Study	068800	Dean of Engineering
307918	Robert E. Herndon Scholarship	068800	Dean of Engineering
307919	O'Neal Family Endowed Scholarship	068800	Dean of Engineering
307922	Leo W. Seal/MPC Endowed Scholarship	068800	Dean of Engineering
308018	Alfred & Susan Eaton Endowed Sch.	068800	Dean of Engineering
308105	Wiley Fairchild Endowed Scholarship	068800	Dean of Engineering
308106	Braxton C. Batson Endowed Scholar.	068800	Dean of Engineering
308112	Ed & Marilyn Blakeslee/MPC Endowed	068800	Dean of Engineering
308119	Walter Henry Clark Scholarship	068800	Dean of Engineering
308120	Structural Steel Serv. Eng. Sch.	068800	Dean of Engineering
308173	William Peterhansen, Jr. Mem. Sch.	068800	Dean of Engineering
308289	Joseph E. Carruth Endowed Sch.	068800	Dean of Engineering
308301	C.D. McKellar, Jr. Memorial Sch.	068800	Dean of Engineering
308466	Bradley D. Carter Memorial Endowed	068800	Dean of Engineering
308510	Albert J. Gladney Memorial End. Sch	068800	Dean of Engineering
308517	C. Spurgeon "Sandy" Sanderson Endow	068800	Dean of Engineering
308531	Don Unland Memorial Endowed Scholar	068800	Dean of Engineering
308551	Hosmer Engineering Fund	068800	Dean of Engineering
308556	Charle W. Johnson Endowed Sch.	068800	Dean of Engineering
308562	D. Paul Sparks Endowed Scholarship	068800	Dean of Engineering
308563	Jessie and Sarah Johnson Endowed	068800	Dean of Engineering
308652	SOL Engineering Services LLC Annual	068800	Dean of Engineering
308871	Sam Reaves Memorial Scholarship	068800	Dean of Engineering
308877	Lamar McKay Endowed Scholarship	068800	Dean of Engineering
308878	Larry W. Papasan Endowed Scholar.	068800	Dean of Engineering
308903	Royston Endowed Scholarship	068800	Dean of Engineering
308926	Roffie Burt Endowed Scholarship	068800	Dean of Engineering
308928	Carley Lee Smith Endowed Scholar	068800	Dean of Engineering

Department Head: Keith, Jason

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

308987	Theo & Nelle Johnson Endowed Sch.	068800	Dean of Engineering
308991	Richard Mills, Sr. & Sylvia Mills	068800	Dean of Engineering
308992	K.P. Pepper Endowed Scholarship	068800	Dean of Engineering
308993	Melissa & Wade Patterson Eng Sch.	068800	Dean of Engineering
308994	David H. Moreau Memorial Endowed	068800	Dean of Engineering
309129	Jerome B. Slocum Scholarship	068800	Dean of Engineering
309130	Henry Monroe Alford Memorial End	068800	Dean of Engineering
309131	Cecil H. Brown Memorial Endowed Sch	068800	Dean of Engineering
309135	Bobby & Regina Sanford End Sch.	068800	Dean of Engineering
309161	Chuck & Ruby Mae Cavin Endowed Sch	068800	Dean of Engineering
309193	Tommy & Terri Nusz Endowed Sch.	068800	Dean of Engineering
309227	Haley R. Allen Memorial Scholarship	068800	Dean of Engineering
309243	Timothy & Allison Usey Endowed Sch.	068800	Dean of Engineering
309287	DOW Academic Distinction Scholar.	068800	Dean of Engineering
309357	Byrd Family Endowed Scholarship	068800	Dean of Engineering
309361	Wilber Dee/MS Power Company Sch.	068800	Dean of Engineering
309371	Yokohama Tire Manf MS Endowed Sch.	068800	Dean of Engineering
309419	Charles Cullis Wade End Sch in Eng	068800	Dean of Engineering
309527	James C & Dana R Cherry Endowed Sc	068800	Dean of Engineering
309528	Jane Moring Endowed Scholarship	068800	Dean of Engineering
309529	Laura & Mike McDaniel Annual Sch.	068800	Dean of Engineering
309532	Nusz Engineering Student Excellence	068800	Dean of Engineering
309534	The Fountain Family Foundation-Eng	068800	Dean of Engineering
309536	William C. Robinson Memorial End.	068800	Dean of Engineering
309666	Andy & Laura Lindeman Endowed	068800	Dean of Engineering
309671	Craig & Betty May Endowed Scholar.	068800	Dean of Engineering
309699	Harold & Nancy White Scholarship	068800	Dean of Engineering
309723	Andy & Laura Lindeman Annual Sch	068800	Dean of Engineering
309785	A. & T. Wilson MCGGG/MSU Eng Annu:	068800	Dean of Engineering
309847	Ledresser Gray Education Fnd Annual	068800	Dean of Engineering
309868	Sara Whitmire Zacharias Annual Sch.	068800	Dean of Engineering
309892	Steven Boggan Annual Scholarship	068800	Dean of Engineering
309909	Terry Abel Family Endowed Sch.	068800	Dean of Engineering
309934	Jimmy Langdon Annual Scholarship	068800	Dean of Engineering
309982	Frank & Freeda Reilly Annual Schola	068800	Dean of Engineering
365027	Eastland Lab	061700	Mechanical Engineering
365151	MSU Fndn- Dean's Fund	068800	Dean of Engineering
365248	MSU Fndn- Hatcher Chair	068800	Dean of Engineering
365355	Fndn- Engineering Merit Fellowship	068800	Dean of Engineering
367074	Jack & Sylvia Bradley Engineering	068800	Dean of Engineering

Contact Person: Martin, Carol

Department Head: Keith, Jason

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

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

Mail Stop: 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: 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250477	BCoE Energy Working Group	068800	Dean of Engineering
Contact Person:		Easley, Jennifer	

Department Head: Keith, Jason

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

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

Mail Stop: 9571

Simrall Eng. Bldg., Room 216
Campus

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

Department Head: 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250474	BCoE Materials Working Group	068800	Dean of Engineering
Contact Person:		Easley, Jennifer	

Department Head: Keith, Jason

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

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 August 2019:

<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:		Kinard, Sheryl	

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 August 2019:

<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 Center	020104	Carl Small Town Center
306766	Fndn- CSTC - Hearin Fund for Excell	020104	Carl Small Town Center
365194	MSU Fndn 402042 Chisholm	020104	Carl Small Town Center

Contact Person: Gardner, Darlene

Department Head: Kemp, Leah

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

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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	413004	Fee Waivers - Regional
100000	MSU Education and General Fund	413005	Fee Waivers - Children of Alumni
100000	MSU Education and General Fund	413011	Fee Waivers - High ACT
100000	MSU Education and General Fund	413021	Fee Waivers - Comm/Junior College
100000	MSU Education and General Fund	413029	College Ready Discounts & Waivers
308360	Jimmy W. Abraham Endowed Sch.	441100	Vice President for Student Affairs
308361	Academic Excellence Endowed Sch.	441100	Vice President for Student Affairs
308366	Charles and Bonnie Phillips Sch.	441100	Vice President for Student Affairs
308461	Lee and Annette Fulmer Scholarship	441100	Vice President for Student Affairs
308955	Loyalty Promise Award	441100	Vice President for Student Affairs
309796	Janet Branch Memorial Scholarship	441100	Vice President for Student Affairs

Contact Person: Kibler, William L

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

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: 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	038814	Center for Computational Sciences
259017	CCS Overhead	038814	Center for Computational Sciences
360784	AFRL USAF DOD FA8750-18-1-0996	038814	Center for Computational Sciences
362069	DOEn DE-SC0013037	038814	Center for Computational Sciences
362130	NSF 1800201	038814	Center for Computational Sciences
362671	Univ of Southern MS USM-GR05614-00	038814	Center for Computational Sciences
365437	Univ. of Tennessee A16-1380-S0001	038814	Center for Computational Sciences
365705	NIH 1R21NS108954-01- (C)	038814	Center for Computational Sciences

Contact Person: O'Bryant, Marilda

Department Head: Kim, Seong-Gon

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

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

Mail Stop: 9550

Etheredge, Room 320
Campus

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

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

Department Head: King, Roger

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

The following funds and orgs had activity for the month of August 2019:

<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 National Inc.	061800	Inst for Clean Energy Technology

Contact Person: Anderson, Michele

Department Head: King, Roger

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
303886	SDPDD dtd 1/28/19	068802	CAVS Extension
360795	USM USM-8006072-01- (P)	068802	CAVS Extension
365266	MSU-Fnd CAVS-E Engr. Intern. Prog	068802	CAVS Extension
365408	MSU RTC (Entergy Services)	068802	CAVS Extension
365497	Viking Range, LLC	068802	CAVS Extension
860795	Cost Share for 360795	068802	CAVS Extension

Contact Person: Richardson, Mary Ann

Department Head: King, Roger

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

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

Mail Stop: 9618

200 Research Blvd.
Campus

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

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

Department Head: King, Roger

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361787	NASA - NNX17AB32G	060803	Ctr for Advanced Vehicular Systems
362607	NSF IIS-1320909 (C)	060803	Ctr for Advanced Vehicular Systems
365097	MSU Fndn- CAVS Foundation	060803	Ctr for Advanced Vehicular Systems

Contact Person: Bell, Criss

Department Head: King, Roger

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

The following funds and orgs had activity for the month of August 2019:

<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
100000	MSU Education and General Fund	060810	Instit for Systems Engr Resch(ISER)
190000	Ctr for Advanced Vehicular Systems	060803	Ctr for Advanced Vehicular Systems
303751	UM (Toyota Fund) MOU dtd 11/7/13	060803	Ctr for Advanced Vehicular Systems
360625	ERDC W912HZ-15-2-0004	060803	Ctr for Advanced Vehicular Systems
360635	TACOM W56HZV-08-C-0236	060803	Ctr for Advanced Vehicular Systems
360636	ARMY ARO DOD W911NF-15-2-0025	193600	ICRES-Inst fr Comput Resch Engr/Sci
360641	Tetra Res Corp/DOD TRC-SBIR-III-15	060803	Ctr for Advanced Vehicular Systems
360645	ARMY ARO DOD W911NF-15-2-0025- (	060803	Ctr for Advanced Vehicular Systems
360645	ARMY ARO DOD W911NF-15-2-0025- (	068800	Dean of Engineering
360645	ARMY ARO DOD W911NF-15-2-0025- (	193600	ICRES-Inst fr Comput Resch Engr/Sci
360646	ARMY ARO DOD W911NF-15-2-0025- (	060803	Ctr for Advanced Vehicular Systems
360647	ARMY ARO DOD W911NF-15-2-0025- (	060803	Ctr for Advanced Vehicular Systems
360652	ATA Engineering Inc/DOD 10/06/2015	060803	Ctr for Advanced Vehicular Systems
360703	ARMY ARO DOD W911NF-15-2-0025- (	193600	ICRES-Inst fr Comput Resch Engr/Sci
360713	TACOM W56HZV-08-C-0236- (P) King	193600	ICRES-Inst fr Comput Resch Engr/Sci
360721	TACOM W56HZV-08-C-0237	193600	ICRES-Inst fr Comput Resch Engr/Sci
360723	TACOM W56HZV-08-C-0236	193600	ICRES-Inst fr Comput Resch Engr/Sci
360730	US Army DOD W912HZ-17-C-0017- (P)	193600	ICRES-Inst fr Comput Resch Engr/Sci
360731	US Army DOD W912HZ-17-C-0017- (C)	060803	Ctr for Advanced Vehicular Systems
360732	US Army DOD W912HZ-17-C-0017- (C)	060803	Ctr for Advanced Vehicular Systems
360733	US Army DOD W912HZ-17-C-0020- (P)	193600	ICRES-Inst fr Comput Resch Engr/Sci
360734	US Army DOD W912HZ-17-C-0020- (C)	060803	Ctr for Advanced Vehicular Systems
360735	US Army DOD W912HZ-17-C-0019	193600	ICRES-Inst fr Comput Resch Engr/Sci
360736	US Army DOD W912HZ-17-C-0021- (P)	193600	ICRES-Inst fr Comput Resch Engr/Sci
360737	US Army DOD W912HZ-17-C-0021- (C)	060803	Ctr for Advanced Vehicular Systems
360738	US Army DOD W912HZ-17-C-0021- (C)	060803	Ctr for Advanced Vehicular Systems
360739	US Army DOD W912HZ-17-C-0021- (C)	060803	Ctr for Advanced Vehicular Systems
360740	US Army DOD W912HZ-17-C-0021- (C)	060803	Ctr for Advanced Vehicular Systems
360741	US Army DOD W912HZ-17-C-0021- (C)	060803	Ctr for Advanced Vehicular Systems
360742	US Army DOD W912HZ-17-C-0021- (C)	060803	Ctr for Advanced Vehicular Systems
360743	US Army DOD W912HZ-17-C-0018- (P)	193600	ICRES-Inst fr Comput Resch Engr/Sci
360745	US Army DOD W912HZ-17-C-0018- (C)	060803	Ctr for Advanced Vehicular Systems
360746	US Army DOD W912HZ-17-C-0018- (C)	060803	Ctr for Advanced Vehicular Systems
360747	US Army DOD W912HZ-17-C-0015- (P)	193600	ICRES-Inst fr Comput Resch Engr/Sci
360748	US Army DOD W912HZ-17-C-0015- (C)	060803	Ctr for Advanced Vehicular Systems
360749	US Army DOD W912HZ-17-C-0015- (C)	060803	Ctr for Advanced Vehicular Systems
360750	US Army DOD W912HZ-17-C-0015- (C)	060803	Ctr for Advanced Vehicular Systems
360751	US Army DOD W912HZ-17-C-0015- (C)	060803	Ctr for Advanced Vehicular Systems
360752	US Army DOD W912HZ-17-C-0016- (P)	193600	ICRES-Inst fr Comput Resch Engr/Sci
360753	US Army DOD W912HZ-17-C-0016- (C)	060803	Ctr for Advanced Vehicular Systems
360754	US Army DOD W912HZ-17-C-0016- (C)	060803	Ctr for Advanced Vehicular Systems
360755	US Army DOD W912HZ-17-C-0016- (C)	060803	Ctr for Advanced Vehicular Systems
360756	US Army DOD W912HZ-17-C-0016- (C)	060803	Ctr for Advanced Vehicular Systems
360757	MA Inst of Technology MIT 2786	060803	Ctr for Advanced Vehicular Systems
360758	US Army DOD W912HZ-17-C-0014	193600	ICRES-Inst fr Comput Resch Engr/Sci
360759	US Army DOD W56HZV-17-C-0095	193600	ICRES-Inst fr Comput Resch Engr/Sci
361352	ARMY ARO DOD W911NF-15-2-0025- (	060803	Ctr for Advanced Vehicular Systems
361352	ARMY ARO DOD W911NF-15-2-0025- (	440900	Vice President for Research
361782	NASA NNX16AN20A	060803	Ctr for Advanced Vehicular Systems
361793	Tetra/DOD TRC-SBIR-II-17 TRC13	060803	Ctr for Advanced Vehicular Systems
361796	University of MS 18-09-015	060803	Ctr for Advanced Vehicular Systems
361895	MDOT SPR-2017(016)/107459-101000	060803	Ctr for Advanced Vehicular Systems
361968	Jones Edmunds 14000-229-02	060803	Ctr for Advanced Vehicular Systems
361980	University of MS 18-09-022	060803	Ctr for Advanced Vehicular Systems

Department Head: King, Roger

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

362094	US DOfn DE-SC0018211- (C) Rai	038400	Physics & Astronomy
362094	US DOfn DE-SC0018211- (C) Rai	060803	Ctr for Advanced Vehicular Systems
362129	NSF 1752036- (C) Rai	060803	Ctr for Advanced Vehicular Systems
362660	NSF 1506878	060803	Ctr for Advanced Vehicular Systems
362694	NSF 1662854	060803	Ctr for Advanced Vehicular Systems
362895	Univ of Pitt. CNVA00052835 129102-2	060803	Ctr for Advanced Vehicular Systems
363398	USDA NIFA 2019-6901-29928 (C)	060803	Ctr for Advanced Vehicular Systems
365431	Peak Demand Inc. dtd 11/1/16- (C)	060803	Ctr for Advanced Vehicular Systems
365713	Cornell University 84528-11182	060803	Ctr for Advanced Vehicular Systems
861782	Cost Share for 361782	060803	Ctr for Advanced Vehicular Systems
861796	Cost Share for 361796	060803	Ctr for Advanced Vehicular Systems
861980	Cost Share for 361980	060803	Ctr for Advanced Vehicular Systems

Contact Person:

Woody, Cheryl

Department Head: King, Roger

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

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

Mail Stop: 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: Knight, Patricia R

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
343156	MS Arts Commission 20-4163540-AE/P	015900	Coastal Research & Extension Center
Contact Person:		Dikes, Mary	

Department Head: Knight, Patricia R

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

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

Mail Stop: 9390

1815 Poppy Ferry Road
Biloxi, MS 39532

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

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

Department Head: Knight, Patricia R

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
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	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 County
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
183310	EFNEP - Adult	019420	MSU Extension- George County
183310	EFNEP - Adult	019433	MSU Extension- Jefferson Dav County
183310	EFNEP - Adult	019434	MSU Extension- Jones County
183310	EFNEP - Adult	019435	MSU Extension- Kemper County
183310	EFNEP - Adult	019451	MSU Extension- Newton County
183310	EFNEP - Adult	019477	MSU Extension- Wayne County
186600	MSU-ES General County Funds	019412	MSU Extension- Clarke County
186600	MSU-ES General County Funds	019420	MSU Extension- George County
186600	MSU-ES General County Funds	019423	MSU Extension- Hancock County
186600	MSU-ES General County Funds	019424	MSU Extension- Harrison County
186600	MSU-ES General County Funds	019430	MSU Extension- Jackson County
186600	MSU-ES General County Funds	019433	MSU Extension- Jefferson Dav County
186600	MSU-ES General County Funds	019451	MSU Extension- Newton County
187700	MSU-ES County Pay	019416	MSU Extension- Covington County
187700	MSU-ES County Pay	019431	MSU Extension- Jasper County
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	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

Contact Person: Mitchell, Lester

Department Head: Knight, Patricia R

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

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

Mail Stop: 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: Kopetz, Barry 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	052700	Department of Music
100000	MSU Education and General Fund	053100	Choir
252299	Community Music School	052700	Department of Music
252521	Piano/Guitar Assistance	052700	Department of Music
255256	Music Distance Education	052700	Department of Music
259527	Music Overhead	052700	Department of Music
309550	Clara Adele Self Andrews End. Sch.	052700	Department of Music

Contact Person: Winter, Jennifer

Department Head: Kopetz, Barry 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: 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: Kopetz, Barry 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251950	Choral Tour Fund	053100	Choir
Contact Person:		Winter, Jennifer	

Department Head: Kopetz, Barry 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: 9690

SFR Bldg., Room 116
Campus

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

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

Department Head: Kouba, Andrew

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

The following funds and orgs had activity for the month of August 2019:

<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-Wif & Fisheries
160000	MAFES Education and General Fund	080300	FWRC-Wildlife,Fisheries&Aquaculture
170000	FWRC Education and General Fund	080300	FWRC-Wildlife,Fisheries&Aquaculture
180000	MCES Education and General Fund	080300	FWRC-Wildlife,Fisheries&Aquaculture
183329	Renewable Resources Extension Act	080300	FWRC-Wildlife,Fisheries&Aquaculture
250243	Honor Society of Phi Kappa Phi	080300	FWRC-Wildlife,Fisheries&Aquaculture
252315	WFA Study Abroad	080301	Colg of Forest Res-Wif & Fisheries
260163	Pond Maintenance & Rental	080300	FWRC-Wildlife,Fisheries&Aquaculture
269134	Eastern Aq Unit (W & F) Overhead	080300	FWRC-Wildlife,Fisheries&Aquaculture
270110	Human Dim & Conserv Law Enforce Lat	080300	FWRC-Wildlife,Fisheries&Aquaculture
270114	2019 Wildlife Damage Management	080300	FWRC-Wildlife,Fisheries&Aquaculture
270119	Wildlife & Fisheries Research Activ	080300	FWRC-Wildlife,Fisheries&Aquaculture
270140	Deer Ecology and Management La	080300	FWRC-Wildlife,Fisheries&Aquaculture
272139	Human Wildlife Conflicts	080300	FWRC-Wildlife,Fisheries&Aquaculture
272139	Human Wildlife Conflicts	080305	Ctr Resolving Human WF Conflict
279134	Wildlife & Fisheries Overhead	080300	FWRC-Wildlife,Fisheries&Aquaculture
280148	ES Faculty Startup- Kouba	080300	FWRC-Wildlife,Fisheries&Aquaculture
289100	Extension Overhead	080300	FWRC-Wildlife,Fisheries&Aquaculture
307484	Dale II Arner Endowed in W&F	080300	FWRC-Wildlife,Fisheries&Aquaculture
307627	Washington Co Conservation League	080300	FWRC-Wildlife,Fisheries&Aquaculture
307712	Robert L. "Bob" Carlton Scholarship	080300	FWRC-Wildlife,Fisheries&Aquaculture
307869	Mark A. Schmol Memorial Sch. Fund	080300	FWRC-Wildlife,Fisheries&Aquaculture
308961	James C. Kennedy Scholarship	080300	FWRC-Wildlife,Fisheries&Aquaculture
309118	Clarence & Billie Worthey Endowed	080300	FWRC-Wildlife,Fisheries&Aquaculture
309676	Drew St. John Endowed Scholarship	080300	FWRC-Wildlife,Fisheries&Aquaculture
321657	USDA APHIS AP18WSNWRC00C010	080300	FWRC-Wildlife,Fisheries&Aquaculture
321657	USDA APHIS AP18WSNWRC00C010	080305	Ctr Resolving Human WF Conflict
321690	USDA APHIS AP18WSHQ0000C014	080300	FWRC-Wildlife,Fisheries&Aquaculture
321795	USDA NIFA 2018-67016-27481	080300	FWRC-Wildlife,Fisheries&Aquaculture
322585	USDA NIFA 2019-67024-29677 (P)	010500	Agricultural Economics
322591	APHIS AP19WSNWRC00C008	080300	FWRC-Wildlife,Fisheries&Aquaculture
322651	USDA ARS 58-6066-5-042	080300	FWRC-Wildlife,Fisheries&Aquaculture
322651	USDA ARS 58-6066-5-042	080500	FWRC-Sustainable Bioproducts
330237	MS Wildlife Fisheries&Parks12/16/15	080300	FWRC-Wildlife,Fisheries&Aquaculture
330242	USDA NIFA 2016-38500-25752 (C)Davi	080300	FWRC-Wildlife,Fisheries&Aquaculture
330363	Mike Graves S14000932 USDA NRCS	080300	FWRC-Wildlife,Fisheries&Aquaculture
330656	USDA USFS 17-CS-11080700-004	080300	FWRC-Wildlife,Fisheries&Aquaculture
330665	USDA APHIS AP17WSHQ0000C018 (P	080305	Ctr Resolving Human WF Conflict
330667	USDA - USFS 18-DG-11132762-248 (P,	080300	FWRC-Wildlife,Fisheries&Aquaculture
330672	USDA APHIS AP18WSNWRC00C015	080305	Ctr Resolving Human WF Conflict
330673	USDA APHIS AP18WSNWRC00C021	080305	Ctr Resolving Human WF Conflict
330674	USDA APHIS AP18WSHQ0000C018 (P	080305	Ctr Resolving Human WF Conflict
330675	USDA APHIS AP18WSNWRC00C031	080305	Ctr Resolving Human WF Conflict
330676	USDA APHIS AP18WSHQ0000C019	080300	FWRC-Wildlife,Fisheries&Aquaculture
330676	USDA APHIS AP18WSHQ0000C019	080305	Ctr Resolving Human WF Conflict
330684	USDA APHIS AP19WSNWRC00C009	080300	FWRC-Wildlife,Fisheries&Aquaculture
330704	MS Military Dept 19-MOAPC-03 (P)	080300	FWRC-Wildlife,Fisheries&Aquaculture
331325	MDWFP PD464141120 W-48-61	080300	FWRC-Wildlife,Fisheries&Aquaculture
331364	MDWFP MS-F-F16AF00705	080400	MS Cooperative Fish & Wildlife Resc
331365	MDWFP MS-W-F16AF00832	080300	FWRC-Wildlife,Fisheries&Aquaculture
331372	CESU F17AC00227	080300	FWRC-Wildlife,Fisheries&Aquaculture
331375	CESU F17AC00267 (P)	080300	FWRC-Wildlife,Fisheries&Aquaculture
331378	USGS DOI G18AC00323	080400	MS Cooperative Fish & Wildlife Resc
331382	CESU F17AC00899	080300	FWRC-Wildlife,Fisheries&Aquaculture
331387	TN Wildlife Resources 18-06 DOI	080300	FWRC-Wildlife,Fisheries&Aquaculture

Department Head: Kouba, Andrew

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

331388	USFWS DOI F17AC01058	080300	FWRC-Wildlife,Fisheries&Aquaculture
331389	MDWFP F18AF00693, W-48-66	080300	FWRC-Wildlife,Fisheries&Aquaculture
331390	MDWFP check #100580160 (P)	080300	FWRC-Wildlife,Fisheries&Aquaculture
331392	USFWS DOI 140F0418P0337	080300	FWRC-Wildlife,Fisheries&Aquaculture
331393	USGS DOI G19AC00111	080300	FWRC-Wildlife,Fisheries&Aquaculture
332111	TVA PO #4272463	080300	FWRC-Wildlife,Fisheries&Aquaculture
335085	MOA W & F Research Reserve	080300	FWRC-Wildlife,Fisheries&Aquaculture
335166	Missouri Dept of Conservation CA 76	080300	FWRC-Wildlife,Fisheries&Aquaculture
335238	NAS 2000008944 (P)	080300	FWRC-Wildlife,Fisheries&Aquaculture
335409	Natl Council Air&Stream EW-EWG-2139	080300	FWRC-Wildlife,Fisheries&Aquaculture
335411	Weyerhaeuser NR Co. 36BFC17E	080300	FWRC-Wildlife,Fisheries&Aquaculture
335421	MSU ARDC UAPB/AGFC 499-23-11110	080300	FWRC-Wildlife,Fisheries&Aquaculture
335428	Private Profit - SMOAs for Rush	080300	FWRC-Wildlife,Fisheries&Aquaculture
340629	USDA APHIS AP17WSHQ0000C018 (C	080305	Ctr Resolving Human WF Conflict
340647	USDA NRCS 68-4423-18-010	080300	FWRC-Wildlife,Fisheries&Aquaculture
340689	USDA NIFA 2017-68008-26303 (C)	080300	FWRC-Wildlife,Fisheries&Aquaculture
340890	USDA ARS 58-6001-8-003 (C)	080300	FWRC-Wildlife,Fisheries&Aquaculture
340890	USDA ARS 58-6001-8-003 (C)	080500	FWRC-Sustainable Bioproducts
340890	USDA ARS 58-6001-8-003 (C)	190500	Water Resources Inst
340893	USDA APHIS AP18WSHQ0000C018 (C	080305	Ctr Resolving Human WF Conflict
340894	USDA NRCS NR184423XXXXC062	080300	FWRC-Wildlife,Fisheries&Aquaculture
341738	MDEQ 18-00049 (C) Baker	080300	FWRC-Wildlife,Fisheries&Aquaculture
342903	NSF 1831031 (P)	080300	FWRC-Wildlife,Fisheries&Aquaculture
342904	NSF 1831031 (C) Participant Costs	080300	FWRC-Wildlife,Fisheries&Aquaculture
342905	MDEQ 18-00102	080300	FWRC-Wildlife,Fisheries&Aquaculture
345602	MS Land, Water & Timber dtd 9/23/15	080300	FWRC-Wildlife,Fisheries&Aquaculture
345763	Walton Family Foundation 2018-349	080300	FWRC-Wildlife,Fisheries&Aquaculture
345788	Delta F.A.R.M. DTD 12/12/18 (P)	080300	FWRC-Wildlife,Fisheries&Aquaculture
367005	Regina & Glenn Doran Annual Sch.	080300	FWRC-Wildlife,Fisheries&Aquaculture
822651	Cost share for 322651	080300	FWRC-Wildlife,Fisheries&Aquaculture
830675	Cost Share for 330675	080305	Ctr Resolving Human WF Conflict
830684	Cost Share for 330684	080300	FWRC-Wildlife,Fisheries&Aquaculture
835409	Cost Share for 335409	080300	FWRC-Wildlife,Fisheries&Aquaculture
835411	Cost Share for 335411	080300	FWRC-Wildlife,Fisheries&Aquaculture

Contact Person:

Hill, Annice

Department Head: Kouba, Andrew

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

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

Mail Stop: 9691

School Forest Res. Room 116
Campus

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

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

Department Head: Kouba, Andrew

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
331395	MDWFP MS-F-F19AF00638	080400	MS Cooperative Fish & Wildlife Resc
Contact Person:		Hill, Annice	

Department Head: Kouba, Andrew

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
270123	Research Account	080300	FWRC-Wildlife,Fisheries&Aquaculture
270123	Research Account	080400	MS Cooperative Fish & Wildlife Resc
331394	USGS DOI G19AC00094	080400	MS Cooperative Fish & Wildlife Resc
333038	MDWFP FWS 1434-HQ-13-RU-01543	080400	MS Cooperative Fish & Wildlife Resc
333042	MDWFP FWS 1434-HQ-13-RU-01543	080400	MS Cooperative Fish & Wildlife Resc
335417	RFHP - SMOAs for Miranda 7/19/18	080400	MS Cooperative Fish & Wildlife Resc
831345	Cost Share for 331345	080400	MS Cooperative Fish & Wildlife Resc

Contact Person: Medeiros, Nicole

Department Head: Kouba, Andrew

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

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

Mail Stop: 9547

Bost Building 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.

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: 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
150000	WRRRI Education and General Fund	190500	Water Resources Inst
259055	MWRRRI Overhead	190500	Water Resources Inst

Contact Person: Schmidt, Jessie

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: 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: Lacy, 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	060100	Aerospace Engineering
251936	Wang Discretionary	060100	Aerospace Engineering
252264	Bhatia CAVS Startup	060100	Aerospace Engineering
306267	Fndn-Bill & Carolyn Cobb Endow Chai	060100	Aerospace Engineering
307199	Charles P. Downer Scholarship	060100	Aerospace Engineering
307200	Henry W. Shurlds, Jr.	060100	Aerospace Engineering
307526	Charlie Cliett Scholarship	060100	Aerospace Engineering
308247	Darwyn L. Ausbon, Jr. Memorial	060100	Aerospace Engineering
308712	Warsi Excellence Endowed Scholar.	060100	Aerospace Engineering
309164	Philip/Susan Bridges Sch in AE	060100	Aerospace Engineering
309404	Edwin Scott Barland End Scholarship	060100	Aerospace Engineering
309562	Robert & Melinda Wolz Endowed Sch.	060100	Aerospace Engineering
365033	Fndn-Richard H. Johnson Endow Chair	060100	Aerospace Engineering
365357	Fndn- Airbus Helicopters Professor.	060100	Aerospace Engineering

Contact Person: Johnson, Sheri

Department Head: Lacy, 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
306454	UT Corp-Pratt & Whitney Div 29101	060100	Aerospace Engineering
361792	NASA NNM17AA08A	060100	Aerospace Engineering
361932	FAA 692M15-18-D-00011 19-F-00156-C	060100	Aerospace Engineering
361990	University of MS 19-07-002	060100	Aerospace Engineering
861969	Cost Share for 361969	060100	Aerospace Engineering

Contact Person: Wright, Jerri

Department Head: Lacy, 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: 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.

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: Lance, Elva Kaye

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

The following funds and orgs had activity for the month of August 2019:

<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
308012	Barbara B. Pinkinton Memorial Endow	052900	Band

Contact Person: Corhern, Hunter

Department Head: Lance, Elva Kaye

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

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

Mail Stop: 9825

Wise Center
Campus

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

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

Department Head: Lawrence, Dr. Mark

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

The following funds and orgs had activity for the month of August 2019:

<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:		Dewberry, Mike	

Department Head: Lawrence, Dr. Mark

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

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

Mail Stop: 9695

Allen Hall, Room 117
Campus

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

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Also, please call 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250302	IT Equipment Service and Repair	330100	Information Tech Infrastructure
	Contact Person:		Wright, Erin

Department Head: Lehnerer, Gerhard

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

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

Mail Stop: 9697

Allen Hall, Room 117
Campus

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

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

Department Head: Lehnerer, Gerhard

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251928	ITS Network Infrastructure	330100	Information Tech Infrastructure
Contact Person:		Wright, Erin	

Department Head: Lehnerer, Gerhard

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

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

Mail Stop: 9573

Hand Lab, Room 118
Campus

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

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

Department Head: Lewis, Edwin A

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	031903	Chemistry Unfunded
362126	NSF 1818090	031900	Chemistry
362138	NSF 1827686	031900	Chemistry
362143	NSF OIA-1757220- (C)	031900	Chemistry
362152	Emory University A026343	031900	Chemistry
363377	MDAC MOU dtd 11/7/17	031900	Chemistry
363665	NIH R01AI139479	031900	Chemistry
365640	Boeing Company 04-2018-01	194100	Advanced Composites Institute
862143	Cost Share for 362143	031900	Chemistry

Contact Person: Linley, Reatha

Department Head: Lewis, Edwin A

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

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

Mail Stop: 9505

112 Lee 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: Locke, Brian

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

The following funds and orgs had activity for the month of August 2019:

<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:		Kirk, Julie

Department Head: Locke, Brian

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
308515	Center for America's Veterans Sch.	410103	Center for America's Veterans
Contact Person:		Tehan, Jackie	

Department Head: Locke, Brian

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

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

Mail Stop: 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 August 2019:

<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: Langston, Gail

Department Head: Logan, Jay

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

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

Mail Stop: 9662

Bost, Room 316
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280114	MSU-ES Wireless Clearing Fund	011400	Extension Center for Tech Outreach
280232	CAS Service Account	011400	Extension Center for Tech Outreach
289114	CAS Overhead	011400	Extension Center for Tech Outreach
345796	MS Boll Weevil Mgt Corp DTD 12/7/18	011400	Extension Center for Tech Outreach

Contact Person: Daughtry, Christy

Department Head: Loper, Randy

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

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

Mail Stop: 9717

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: 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 August 2019:

<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	790100	Licensing

Contact Person: Hewlett, Sharon

Department Head: Lucas, Joan

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

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

Mail Stop: 9552

210 Carpenter
Campus

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

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

Department Head: Luck, Rogelio

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
365696	Fndn- ME Faculty Support Fund	061700	Mechanical Engineering
Contact Person:		Betts, Meredith	

Department Head: Luck, Rogelio

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
362133	NSF 1826100	061700	Mechanical Engineering
362158	NSF 1734814	061700	Mechanical Engineering
362670	NSF 1604104	061700	Mechanical Engineering
365660	Eddie Johnston ME Student Suite	061700	Mechanical Engineering

Contact Person: Phillips, Dianne

Department Head: Luck, Rogelio

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
305052	Fndn- ME Advancement Fund	061700	Mechanical Engineering
306831	MSU Fndn- TVA Endowed Professorshij	061700	Mechanical Engineering
307230	Richard Eron Greene Scholarship	061700	Mechanical Engineering
307231	Holmes-Neal Scholarship	061700	Mechanical Engineering
307232	Litton Industries Scholarship	061700	Mechanical Engineering
308148	George O. McDaniel, Jr. Endowed Sch	061700	Mechanical Engineering
308510	Albert J. Gladney Memorial End. Sch	068800	Dean of Engineering
308569	Kitty E. Henry Endowed Scholarship	061700	Mechanical Engineering
308931	Don & Sandra Morris Endowed	061700	Mechanical Engineering
308953	Mr. & Mrs. Spencer H. Manning Endow	061700	Mechanical Engineering
309124	Eva Mae & Pokey Sims Memorial End	061700	Mechanical Engineering
309490	Brian & Paula Kardos Endowed Sch.	061700	Mechanical Engineering
309491	Hugh C. Stiles Mech Eng Sch	061700	Mechanical Engineering
309494	Montgomery-Harris Endowed Scholar.	061700	Mechanical Engineering
362103	NUVISION Eng. (PFP) PO#18906 (C)	061700	Mechanical Engineering
365331	Fdnd- ME Chevron Thermal Fluids Lab	061700	Mechanical Engineering
365692	LG Electronics C2018032541	061700	Mechanical Engineering
862103	Cost Share for 362103	061700	Mechanical Engineering

Contact Person: Schubert, Linda

Department Head: Luck, Rogelio

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

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

Mail Stop: 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: Lueg, 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252256	Melissa Moore Research	041500	Marketing/Quant Analysis/Bus Law
Contact Person:		Gandy, Rhonda	

Department Head: Lueg, 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: 9587

McCool Hall, Room 247
Campus

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

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

Department Head: Lueg, Nicole

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250868	MPA GA Fund	041000	Graduate Studies in Business
Contact Person:		Knight, Angelia	

Department Head: Lueg, Nicole

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

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

Mail Stop: 9627

#1 ERC-Research Park
Campus

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

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Also, please call 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361805	FAA (US DOT) 15-C-UAS-MSU-A	193700	ASSURE
861805	Cost Share for 361805	193700	ASSURE

Contact Person: Alford, Whitley

Department Head: Luxion, Stephen

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

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

Mail Stop: 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: Mago, Pedro

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250543	BCoE Solid Mechanics Wking Group	061700	Mechanical Engineering
Contact Person:		Phillips, Dianne	

Department Head: Mago, Pedro

Changes to this sheet should be submitted to Reporting, 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: Mago, Pedro

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252420	BCoE Additive Mfg Wking Grp	060803	Ctr for Advanced Vehicular Systems
252420	BCoE Additive Mfg Wking Grp	061700	Mechanical Engineering
252781	Singh, ME Start-Up	061700	Mechanical Engineering

Contact Person: Betts, Meredith

Department Head: Mago, Pedro

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250746	ME Undergraduate Lab Fees	061700	Mechanical Engineering
252077	ME Travel Awards	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
252549	Rhee, ME Start- Up	061700	Mechanical Engineering
252664	Like Li ME Startup	061700	Mechanical Engineering
253552	ORED Mech Engr Start-Ups	061700	Mechanical Engineering
253552	ORED Mech Engr Start-Ups	061701	Mech Engineering-Start-up Funds
255267	ME Distance Education	061700	Mechanical Engineering
256617	Mechanical Engineering Residual	061700	Mechanical Engineering
259617	Mechanical Engineering Overhead	061700	Mechanical Engineering

Contact Person: Phillips, Dianne

Department Head: Mago, Pedro

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	061700	Mechanical Engineering
Contact Person:		Schubert, Linda	

Department Head: Mago, Pedro

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

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

Mail Stop: 9539

Middleton Hall, Room 3
Campus

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

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

Department Head: Majure, LTC Marcus D

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	037300	Military Science (Army ROTC)
Contact Person:		Prisock, Angel	

Department Head: Majure, LTC Marcus D

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

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

Mail Stop: 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: Mann, Larry

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

The following funds and orgs had activity for the month of August 2019:

<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:		Mann, Larry	

Department Head: Mann, Larry

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

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

Mail Stop: 9707

Allen Hall, Room 214
Campus

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

Department Head: Marcus, Alan I

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

The following funds and orgs had activity for the month of August 2019:

<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
251038	Agricultural History Society	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
307618	Johnson C. Whittaker Endowed Sch	035300	History
308567	Glover Moore & John Bettersworth	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: 9387

P O Box 69
Stoneville, MS 38776

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Department Head: Martin, Steve

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280155	MSU ES -Delta Workshop	019200	Extension Delta Region
285024	ES Water/Irrigation Management	019200	Extension Delta Region

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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
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 County
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
183310	EFNEP - Adult	019242	MSU Extension- Leflore County
183310	EFNEP - Adult	019260	MSU Extension- Quitman County
183310	EFNEP - Adult	019276	MSU Extension- Washington County
186600	MSU-ES General County Funds	019206	MSU Extension- Bolivar County
186600	MSU-ES General County Funds	019208	MSU Extension- Carroll County
186600	MSU-ES General County Funds	019227	MSU Extension- Humphreys County
186600	MSU-ES General County Funds	019242	MSU Extension- Leflore County
186600	MSU-ES General County Funds	019269	MSU Extension- Tate 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	019228	MSU Extension- Issaquena County
187700	MSU-ES County Pay	019249	MSU Extension- Montgomery County
187700	MSU-ES County Pay	019254	MSU Extension- Panola County
187700	MSU-ES County Pay	019260	MSU Extension- Quitman County
187700	MSU-ES County Pay	019263	MSU Extension- Sharkey County
187700	MSU-ES County Pay	019267	MSU Extension- Sunflower County
187700	MSU-ES County Pay	019268	MSU Extension- Tallahatchie County
187700	MSU-ES County Pay	019272	MSU Extension- Tunica County
187700	MSU-ES County Pay	019276	MSU Extension- Washington County

Contact Person: Morgan, Connie

Department Head: Martin, Steve

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

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

Mail Stop: 9388

PO Box 197
Stoneville, MS 38776

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

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

Department Head: Martin, Steve

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
289132	Delta Research Ext Ctr Overhead	013200	Delta Research and Extension Center
Contact Person:		Martin, Steve	

Department Head: Martin, Steve

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280150	ES Faculty Startup- Crow	013200	Delta Research and Extension Center
Contact Person:		Mcneil, Lisa	

Department Head: Martin, Steve

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

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

Mail Stop: 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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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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
322746	Tuskegee Univ. 36-22091-410-76190	014001	NMREC - Horticultural Unit
Contact Person:		Thomas, Martha	

Department Head: Martin, Steve

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

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

Mail Stop: 9400

8320 Hwy 15S
Pontotoc, MS 38863

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

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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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
324747	MS Soybean Promotion Board 21-2019	014600	Pontotoc Ridge-Flatwoods Branch Exp
	Contact Person:		Moss, Casey

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: 9555

Dorman, Room 138
Campus

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

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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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
240051	SPAR Unit - Reddy - PSS	011100	Plant and Soil Sciences
Contact Person:		Hathcock, Beth	

Department Head: Martin, Steve

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

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

Mail Stop: 9601

Bost Ext., Room 201E
Campus

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

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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	010807	Agriculture and Natural Resources
345038	MS Boll Weevil Management Program	010807	Agriculture and Natural Resources

Contact Person: Coleman, Denise

Department Head: Martin, Steve

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
345038	MS Boll Weevil Management Program	010807	Agriculture and Natural Resources
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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280239	ANR Designated	010807	Agriculture and Natural Resources
280239	ANR Designated	019418	MSU Extension- Forrest 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: 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.

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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
340676	MDAC MOU dtd 11/8/16	014000	North MS Research and Extension Ctr
Contact Person:		Thomas, Martha	

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: 9555

Dorman, Room 119
Campus

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

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

Department Head: Martin, Steve 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252755	Ag Remote Sensing - Fox	011100	Plant and Soil Sciences
Contact Person:		Hathcock, Beth	

Department Head: Martin, Steve 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: 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: Martindale, 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	052300	Instructional Syst & Workforce Devl
255253	ISWD Distance Education	052300	Instructional Syst & Workforce Devl
259523	Industrial Education Overhead	052300	Instructional Syst & Workforce Devl
361366	NSA H98230-19-1-0244	052300	Instructional Syst & Workforce Devl

Contact Person: Serio, Liz

Department Head: Martindale, 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: 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
255244	SAC Distance Education	230100	School of Accountancy
605362	Accountancy Suite Renovation	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: 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: Maynard, 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	300100	Career Center
121000	Meridian Campus	300100	Career Center
303839	MS Devel Authority MWF-002	300100	Career Center

Contact Person: Fitzgerald, Jan

Department Head: Maynard, 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: 9741

IED Building, Room 150
Campus

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

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

Department Head: McDonnall, Michele

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

The following funds and orgs had activity for the month of August 2019:

<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
305086	Fndn-In-Service Training Agreements	053700	NRTC-Nat'l Research Ctr Blindness
361258	Commonwealth of VA, Dept for Blind	053700	NRTC-Nat'l Research Ctr Blindness
361260	NJ Commission for the Blind	053700	NRTC-Nat'l Research Ctr Blindness
361265	GVRA 42700-610-0000077260	053700	NRTC-Nat'l Research Ctr Blindness
362097	AL DORS C90870005	053700	NRTC-Nat'l Research Ctr Blindness
362868	DHHS 90RT5040-01-00	053700	NRTC-Nat'l Research Ctr Blindness
363529	NOAA DOC NA17OAR4590198- (C)	053700	NRTC-Nat'l Research Ctr Blindness
364947	US Dept of Ed H129P140004	053700	NRTC-Nat'l Research Ctr Blindness
364969	DOE H177Z150003	053700	NRTC-Nat'l Research Ctr Blindness
864947	Cost Share for 364947	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: 9509

518 Russell Street
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.

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: McGee, 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361273	Nat Writing Proj 92-MS03-2019I3C3WP	050406	CEP-MWTI (MS Writing/Thinking Inst)
	Contact Person:		Staggs, Lori

Department Head: McGee, 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: 9565

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: McGee, Marc-Interim

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

The following funds and orgs had activity for the month of August 2019:

<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
Contact Person:		Collier, Donna	

Department Head: McGee, Marc-Interim

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

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

Mail Stop: 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 August 2019:

<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
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
303447	William Winter Scholarship	410600	Financial Aid
303450	Nissan Scholarship	410600	Financial Aid
306545	Fndn- Mississippi State Promise	410600	Financial Aid
307003	Emily Jones Pointer Mem Scholarship	410601	Financial Aid - General Scholarship
307005	Birmingham Alum Chapter Scholarship	410601	Financial Aid - General Scholarship
307006	Joe/Bing Memorial	410601	Financial Aid - General Scholarship
307008	Will R. Cooper Memorial Scholarship	410601	Financial Aid - General Scholarship
307014	George Critz Memorial Scholarship	410601	Financial Aid - General Scholarship
307016	Jehu J. Dillard Scholarship	410601	Financial Aid - General Scholarship
307022	Southeast MS Alumni Chapter Scholar	410601	Financial Aid - General Scholarship
307025	Peggy Howerton	410601	Financial Aid - General Scholarship
307027	Steven Jones Memorial	410601	Financial Aid - General Scholarship
307028	Ray W. Joe Scholarship	410601	Financial Aid - General Scholarship
307032	E.B. McCool	410601	Financial Aid - General Scholarship
307033	James L. McCullough Scholarship	410601	Financial Aid - General Scholarship
307035	Powell-Gray 4-H Scholarship	410601	Financial Aid - General Scholarship
307036	Thomas M. Robinson Scholarship	410600	Financial Aid
307037	Ottillie Schilling Scholarship	410601	Financial Aid - General Scholarship
307039	T.A. Spain	410601	Financial Aid - General Scholarship
307041	Sumners Scholarship	410600	Financial Aid
307043	Stewart Vance Scholarshp	410601	Financial Aid - General Scholarship
307045	Tippah County Endowed Scholarship	410601	Financial Aid - General Scholarship
307046	Duff Walker Sudduth	410601	Financial Aid - General Scholarship
307048	Charles Tingle Scholarship	410601	Financial Aid - General Scholarship
307050	Jesse L. & Lillian B. Tims Schp	410601	Financial Aid - General Scholarship
307052	Memphis Maroon Club Scholarship	410601	Financial Aid - General Scholarship
307054	Yazoo County Alumni Scholarship Fnd	410601	Financial Aid - General Scholarship
307264	James R. Carpenter Endowment	410601	Financial Aid - General Scholarship
307266	Bolivar County Alumni Scholarship	410601	Financial Aid - General Scholarship
307267	Starkville Optimist Club Scholarshp	410601	Financial Aid - General Scholarship
307269	Charles Donald, Sr. Scholarship	410601	Financial Aid - General Scholarship
307274	Phi Kappa Phi	410601	Financial Aid - General Scholarship
307275	Shelby S. Shows Scholarship	410601	Financial Aid - General Scholarship
307321	MSU Women's Club Scholarship	410601	Financial Aid - General Scholarship
307322	Deanes/Johnson Scholarship	410601	Financial Aid - General Scholarship
307362	Jack & Mairs Cristil Scholarship	410601	Financial Aid - General Scholarship
307363	Charles D. Havens, Jr. Annual	410601	Financial Aid - General Scholarship
307384	Dr. Thomas R. Shaw Memorial Scholar	410601	Financial Aid - General Scholarship
307385	Mobile, Alabama Alumni Scholarship	410601	Financial Aid - General Scholarship
307400	Student Association Scholarship	410601	Financial Aid - General Scholarship
307406	Lewis Love Memorial Scholarship	410601	Financial Aid - General Scholarship
307413	Alexander Sidorik Scholarship	410601	Financial Aid - General Scholarship
307417	Ms Florist Association Scholarship	410601	Financial Aid - General Scholarship
307471	Dan & Hilda Frank Scholarship	410601	Financial Aid - General Scholarship
307589	J.D. & M.K. Moss Endow. Scholarship	410601	Financial Aid - General Scholarship

Department Head: McKinney, Paul

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

307634	T.P. Goome Scholarship	410601	Financial Aid - General Scholarship
307635	Dr. D.W. Colvard Scholarship	410601	Financial Aid - General Scholarship
307747	Jesco, Inc. Endowed Scholarship	410601	Financial Aid - General Scholarship
307752	Daryl Arnold Memorial Endowed	410601	Financial Aid - General Scholarship
307771	Lee Cty MSU Alumni Chapter Endowed	410601	Financial Aid - General Scholarship
307774	Clay Cty Alumni Annual Scholarship	410601	Financial Aid - General Scholarship
307827	Lowndes Cty Alumni Scholarship	410601	Financial Aid - General Scholarship
307829	Atlanta GA Chapter Annual Sch.	410601	Financial Aid - General Scholarship
307847	Baton Rouge, LA Annual Scholarship	410601	Financial Aid - General Scholarship
307850	Vaughn & Neva Reed Green Scholar.	410601	Financial Aid - General Scholarship
307862	Howard W. McDuffie, Jr. Memorial	410601	Financial Aid - General Scholarship
307874	Farmers Grain Terminal Scholarship	410601	Financial Aid - General Scholarship
307877	Houston, Tx MSU Alumni Chapter Sch.	410601	Financial Aid - General Scholarship
307903	Paul & Mary Frederic Memorial Endow	410601	Financial Aid - General Scholarship
307916	General Endowment	410601	Financial Aid - General Scholarship
307934	Clay Wagner Endowed Scholarship	410601	Financial Aid - General Scholarship
307939	C.W. "Charley"& N.M. Jones Endowed	410601	Financial Aid - General Scholarship
307942	John D. Davenport, Jr. Scholarship	410601	Financial Aid - General Scholarship
307943	James M. Thomas Memorial Annual Sch	410601	Financial Aid - General Scholarship
307952	Red Ruffin Scholarship Fund	410601	Financial Aid - General Scholarship
307957	A.C. Pilgreen Memorial Scholarship	410601	Financial Aid - General Scholarship
307970	Asbury Foundation Endowed Scholar.	410601	Financial Aid - General Scholarship
307989	General Univ.-Patrons of Excellence	410601	Financial Aid - General Scholarship
307995	Dr. & Mrs. Robert B. Ray Memorial	410601	Financial Aid - General Scholarship
308004	Kemp Foundation Annual Scholarship	410601	Financial Aid - General Scholarship
308020	Laura & Larry Homan Endowed Scholar	410601	Financial Aid - General Scholarship
308022	Malcolm Gillis Endowed Scholarship	410601	Financial Aid - General Scholarship
308047	Grenada-Mongomery Co. Alumni Sch.	410601	Financial Aid - General Scholarship
308051	John & Gloria Corroero/Okt Cty Ch.	410601	Financial Aid - General Scholarship
308097	George-Greene Alumni Chapter Annual	410601	Financial Aid - General Scholarship
308115	John T. & Doris S. Lacey Endowed	410601	Financial Aid - General Scholarship
308132	Amite Cty Farm Bureau Scholarship	410601	Financial Aid - General Scholarship
308233	Union County Alumni Chapter	410601	Financial Aid - General Scholarship
308241	Elmer & Egbert Phillips Memorial	410601	Financial Aid - General Scholarship
308243	John T. & Doris S. Lacey Memorial	410601	Financial Aid - General Scholarship
308301	C.D. McKellar, Jr. Memorial Sch.	068800	Dean of Engineering
308309	Ken Grave Memorial Phi Gam Delta	410601	Financial Aid - General Scholarship
308314	Swalm Brookhaven Scholarship	410601	Financial Aid - General Scholarship
308372	The 100 CLub-Okt. Co. Chap.-MSU Al.	410601	Financial Aid - General Scholarship
308445	East Texas Chapter Annual Scholar.	410601	Financial Aid - General Scholarship
308530	Sanders Family Endowed Fund	410601	Financial Aid - General Scholarship
308549	D. Hines and Linda Brannan	410601	Financial Aid - General Scholarship
308568	Lawrence/Jefferson Davis Cty Alumni	410601	Financial Aid - General Scholarship
308671	Drs. Karen & William Hulett Legacy	410601	Financial Aid - General Scholarship
308677	Mickey and Babs Holliman Loyalty	410601	Financial Aid - General Scholarship
308684	Erin Remerow Parsons Loyalty	410601	Financial Aid - General Scholarship
308685	Larry & Connie Galloway Loyalty Sch	410601	Financial Aid - General Scholarship
308688	Dr. Donald L. Hall Loyalty Sch.	410601	Financial Aid - General Scholarship
308689	Morgan Clark Loyalty Scholarship	410601	Financial Aid - General Scholarship
308690	A.B. Smith Jr. Loyalty Scholarship	410601	Financial Aid - General Scholarship
308692	Cooker and Marilyn Epperson Loyalty	410601	Financial Aid - General Scholarship
308696	ZonaDale Taylor Loyalty Scholar	410601	Financial Aid - General Scholarship
308698	Terreson Family Loyalty Scholarship	410601	Financial Aid - General Scholarship
308710	Malcolm & Olivia Portera Pres. End.	410601	Financial Aid - General Scholarship
308720	Theo & Nelle Johnson Legacy Scholar	410601	Financial Aid - General Scholarship
308724	University Scholarship Fund	410601	Financial Aid - General Scholarship
308737	Alcorn Alumni Chapter Scholarship	410601	Financial Aid - General Scholarship
308739	Southwest MS Alumni Chapter Sch.	410601	Financial Aid - General Scholarship
308741	John & Nelle Cohen Loyalty Sch.	410601	Financial Aid - General Scholarship
308753	Laura Beck Kitchens Annual Sch.	410601	Financial Aid - General Scholarship
308767	Billy and Cindy Ball Legacy Scholar	410601	Financial Aid - General Scholarship

Department Head: McKinney, Paul

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

308768	Bill and Georgiana Carty Legacy Sch	410601	Financial Aid - General Scholarship
308769	J.R. and Paula Pryor Legacy Scholar	410601	Financial Aid - General Scholarship
308771	William and Sherry Berry Loyalty	410601	Financial Aid - General Scholarship
308773	James Loyaly Scholarship	410601	Financial Aid - General Scholarship
308775	Robert M. Massey, Jr. Loyalty Sch.	410601	Financial Aid - General Scholarship
308776	Charles W. "Tex"& C. Ritter Loyalty	410601	Financial Aid - General Scholarship
308777	James C. & E. P. Robertson Loyalty	410601	Financial Aid - General Scholarship
308780	David & Peggy Tiffin Loyalty Sch.	410601	Financial Aid - General Scholarship
308783	Mike and Julia Illanne Loyalty Sch.	410601	Financial Aid - General Scholarship
308788	Rachel & William McCarver Legacy	410601	Financial Aid - General Scholarship
308790	Davis and Ann Mortensen Loyalty Sch	410601	Financial Aid - General Scholarship
308792	Cindy W. Simpson Loyalty Sch.	410601	Financial Aid - General Scholarship
308793	Charles Vernon Smith Loyalty Sch.	410601	Financial Aid - General Scholarship
308794	Roy O. Rein Presidential End. Sch.	410601	Financial Aid - General Scholarship
308795	Central Ms MSU Alumni Chapter End.	410601	Financial Aid - General Scholarship
308797	Northeast Florida Annual Sch.	410601	Financial Aid - General Scholarship
308811	Lonnie & Monica Ashley Legacy Sch.	410601	Financial Aid - General Scholarship
308812	Jack & Sylvia Bradley Legacy Sch.	410601	Financial Aid - General Scholarship
308813	Jerry & Carol Welch Legacy Sch.	410601	Financial Aid - General Scholarship
308814	W. G. T. Backstrom Memorial Loyalty	410601	Financial Aid - General Scholarship
308816	Macon T. Edwards Loyalty Sch.	410601	Financial Aid - General Scholarship
308821	Mr./Mrs. Loyd A Cummings Memorial S	410601	Financial Aid - General Scholarship
308822	Johnny L. Crane Endowed Scholarship	410601	Financial Aid - General Scholarship
308826	Richard & Mary Puckett Loyalty Sch.	410601	Financial Aid - General Scholarship
308828	Nick Bell Mentoring Found. Annual	410601	Financial Aid - General Scholarship
308833	Madison Foundation Medalion Scholar	410601	Financial Aid - General Scholarship
308834	Adolph & Bernice Michael Family	410601	Financial Aid - General Scholarship
308838	Frank & Gayle Gallaher Legacy Sch.	410601	Financial Aid - General Scholarship
308839	C. Tyler Bailey Loyalty Scholar.	410601	Financial Aid - General Scholarship
308855	Bill Lampton Legacy Scholarship	410601	Financial Aid - General Scholarship
308859	Zachery Thomas Luccasen Memorial	410601	Financial Aid - General Scholarship
308892	Lewis Hurst PES Scholarship	410601	Financial Aid - General Scholarship
308894	Malcolm Lightsey Endowed Scholar	410601	Financial Aid - General Scholarship
308895	Denny & Judy Terry Endowed Scholar.	410601	Financial Aid - General Scholarship
308897	Wheeler Laird Memorial Endowed Sch.	410601	Financial Aid - General Scholarship
308898	Steve & Melody Golding Loyalty Sch.	410601	Financial Aid - General Scholarship
308902	Charles Holder Endowed Scholarship	410601	Financial Aid - General Scholarship
308904	Ethridge-Skelton Annual Scholarship	410601	Financial Aid - General Scholarship
308918	Oktibbeha Cty Alumni Annual Sch.	410601	Financial Aid - General Scholarship
308924	Chattanooga, TN Alumni Chapter Sch	410601	Financial Aid - General Scholarship
308933	James O. Sephens Legacy Scholarship	410601	Financial Aid - General Scholarship
308935	Kip & Sara Zacharias Loyalty Sch.	410601	Financial Aid - General Scholarship
308936	Robert H. Dunlap Loyalty Sch.	410601	Financial Aid - General Scholarship
308938	Tad Honsinger Loyalty Scholarship	410601	Financial Aid - General Scholarship
308939	Campus Book Mart Loyalty Scholar.	410601	Financial Aid - General Scholarship
308940	Charles & Charlotte Faries Legacy	410601	Financial Aid - General Scholarship
308942	Danny Windham Legacy Sch.	410601	Financial Aid - General Scholarship
308944	Gloria & Doug Marchant Legacy Sch	410601	Financial Aid - General Scholarship
308945	James B. Randal III Family Loyalty	410601	Financial Aid - General Scholarship
308947	Tommy & Jennifer Thompson Loyalty	410601	Financial Aid - General Scholarship
308948	Virginia & Brent Eiland Legacy Sch.	410601	Financial Aid - General Scholarship
308976	John & Hayley Lundy Loyalty Sch.	410601	Financial Aid - General Scholarship
308978	Compass Scholarship Fund	410601	Financial Aid - General Scholarship
308979	Cynthia Stevens Loyalty Scholarship	410601	Financial Aid - General Scholarship
308985	Boral Bricks Loyalty Scholarship	410601	Financial Aid - General Scholarship
308997	National Alumni President's Endowed	410601	Financial Aid - General Scholarship
308998	Dr. Brad R. Moore Memorial Pres Sch	410601	Financial Aid - General Scholarship
309103	Charlie & Janie LeCornu Memorial	410601	Financial Aid - General Scholarship
309108	BBB Foundation Promise Scholarship	410601	Financial Aid - General Scholarship
309109	Moseley Endowed Promise Scholarship	410601	Financial Aid - General Scholarship
309152	Ella Formby Memorial Annual Sch.	410601	Financial Aid - General Scholarship

Department Head: McKinney, Paul

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

309168	DeSoto Cty Alumni Chapter Annual	410601	Financial Aid - General Scholarship
309169	Toyota-Haley Barbour Scholarship	410601	Financial Aid - General Scholarship
309194	Jenny Lynn & Steve Wilkerson Annual	410601	Financial Aid - General Scholarship
309198	Chick-Fil-A-Bowl Scholarship	410601	Financial Aid - General Scholarship
309203	Maxwell V. Rush, Jr. Memorial Sch.	410601	Financial Aid - General Scholarship
309204	Jack Gordon Endowed Sch.	410601	Financial Aid - General Scholarship
309205	Eugene & Barbara Clark Endowed Sch	410601	Financial Aid - General Scholarship
309207	Ben Hammond Endowed Scholarship	410601	Financial Aid - General Scholarship
309266	Cpt. Kermit O. Evans Sr. Scholar.	410601	Financial Aid - General Scholarship
309279	Carlie Nichols Annual Scholarship	410601	Financial Aid - General Scholarship
309300	Dr. Jimmy Carol Durr Mem. Loyalty	410601	Financial Aid - General Scholarship
309301	Galloway Schlater Endowed Scholar.	410601	Financial Aid - General Scholarship
309303	Texas Car Tag Scholarshp Program	410601	Financial Aid - General Scholarship
309318	William M. Fondren Jr. Loyalty Sch.	410601	Financial Aid - General Scholarship
309320	Zona Dale & Charles Taylor Loyalty	410601	Financial Aid - General Scholarship
309324	Jack & Jimmy Faye McCarty Compass	410601	Financial Aid - General Scholarship
309325	Mike & Nan Sanders Compass Sch.	410601	Financial Aid - General Scholarship
309326	Thomas & Terri Nusz Compass Sch.	410601	Financial Aid - General Scholarship
309329	Drs. Allen & Michelle Johnston Comp	410601	Financial Aid - General Scholarship
309330	Adams-Franklin -Wilkerson Alumni Ch	410601	Financial Aid - General Scholarship
309340	Charles F. Reynolds Jr. End Sch.	410601	Financial Aid - General Scholarship
309362	West Tenn MSU Alumni Chapter Annual	410601	Financial Aid - General Scholarship
309367	Tri-State Loyalty Scholarship	410601	Financial Aid - General Scholarship
309409	Gary Permenter Compass Scholarship	410601	Financial Aid - General Scholarship
309410	Stevens and Laura Holister Compass	410601	Financial Aid - General Scholarship
309414	Alan Nunnelee Presidential End. Sch	410601	Financial Aid - General Scholarship
309427	Adidas Group Promise Award	410601	Financial Aid - General Scholarship
309441	Dr. Harvey & Dr. Di Ann Lewis Endow	410601	Financial Aid - General Scholarship
309446	George & Kathy Bishop Promise Sch	410601	Financial Aid - General Scholarship
309453	Joe Cole, Jr Mem/Jackson Cty Endow	410601	Financial Aid - General Scholarship
309460	Leake County Alumni Chapter Sch.	410601	Financial Aid - General Scholarship
309463	Mary & Bard Bradway Endowed Sch.	410601	Financial Aid - General Scholarship
309464	Mary & Bard Bradway Loyalty Sch.	410601	Financial Aid - General Scholarship
309472	Stuart Smith Memorial Scholarship	410601	Financial Aid - General Scholarship
309481	Chris & Gay Grace Loyalty Scholar.	410601	Financial Aid - General Scholarship
309482	Thomas & Michele Harris Loyalty Sch	410601	Financial Aid - General Scholarship
309502	Waters Family Endowed Scholarship	410601	Financial Aid - General Scholarship
309512	Brasher-Kaiser Annual Scholarship	410601	Financial Aid - General Scholarship
309514	Billy & Cindy Ball Legacy Sch (GU)	410601	Financial Aid - General Scholarship
309518	Cadence Bank Promise Scholarship	410601	Financial Aid - General Scholarship
309520	Frank & Gayle Gallaher Legacy Sch.	410601	Financial Aid - General Scholarship
309523	MS Gulf Coast Alumni Chapter Sch.	410601	Financial Aid - General Scholarship
309552	Dr. Peggy Slaughter Loyalty Sch.	410601	Financial Aid - General Scholarship
309553	Mary & Wendall Ladner Loyalty Sch.	410601	Financial Aid - General Scholarship
309556	Robert H. Tucker Memorial Scholar.	410601	Financial Aid - General Scholarship
309566	Lee & Liz Seal Access Scholarship	410601	Financial Aid - General Scholarship
309568	Laura & Wesley Holland Scholarship	410601	Financial Aid - General Scholarship
309572	Sigma Alpha Epsilon Endowed Sch.	410601	Financial Aid - General Scholarship
309574	Kellon & Rae Ann Lawrence Loyalty	410601	Financial Aid - General Scholarship
309575	Albert & Michele Williams Loyalty	410601	Financial Aid - General Scholarship
309576	Aldie & Candice Warnock Loyalty Sch	410601	Financial Aid - General Scholarship
309577	Bankfirst Financial Service Loyalty	410601	Financial Aid - General Scholarship
309578	Benefits Management Group Loyalty	410601	Financial Aid - General Scholarship
309579	Beyer Family Legacy Scholarship	410601	Financial Aid - General Scholarship
309580	Bill & Carolyn Cobb Loyalty	410601	Financial Aid - General Scholarship
309581	Bill & Debby Lampton Legacy Sch.	410601	Financial Aid - General Scholarship
309582	Bob & Margaret Montgomery Loyalty	410601	Financial Aid - General Scholarship
309585	Cary & Mary Childs Legacy Scholar.	410601	Financial Aid - General Scholarship
309587	Claude Brent Jr. Legacy Scholarship	410601	Financial Aid - General Scholarship
309588	Dan & Janice Curran Loyalty Sch.	410601	Financial Aid - General Scholarship
309589	Dana Ladnier Loyalty Scholarship	410601	Financial Aid - General Scholarship

Department Head: McKinney, Paul

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

309590	Dean W. C. Flewellen Loyalty Sch.	410601	Financial Aid - General Scholarship
309591	Debby & Bill Lampton Legacy Sch.	410601	Financial Aid - General Scholarship
309596	Dr. Robert L. Hester Legacy Sch.	410601	Financial Aid - General Scholarship
309598	Dr. Samuel P. Gills Loyalty Sch.	410601	Financial Aid - General Scholarship
309601	Harriet H. Karatassos Loyalty Sch.	410601	Financial Aid - General Scholarship
309603	Huey & Lulu Ngo Legacy Scholarship	410601	Financial Aid - General Scholarship
309604	Jack 7 Aubre Wells Loyalty Sch.	410601	Financial Aid - General Scholarship
309605	James E. Simmons Loyalty Sch.	410601	Financial Aid - General Scholarship
309608	Jerry Donovan Loyalty Scholarship	410601	Financial Aid - General Scholarship
309609	Joe Breal Loyalty Scholarship	410601	Financial Aid - General Scholarship
309610	Joe Breal Loyalty Scholarship	410601	Financial Aid - General Scholarship
309611	John Nutie & Edie Dowdle Loyalty	410601	Financial Aid - General Scholarship
309612	Kahlmus Loyalty Scholarship	410601	Financial Aid - General Scholarship
309613	Kenneth & Windy Robinson Loyalty	410601	Financial Aid - General Scholarship
309614	Larry & Kim East Loyalty Sch.	410601	Financial Aid - General Scholarship
309615	Larry & Louise White Loyalty Sch.	410601	Financial Aid - General Scholarship
309616	Lee Rayburn Legacy Scholarship	410601	Financial Aid - General Scholarship
309617	M. Scott Burge Loyalty Scholarship	410601	Financial Aid - General Scholarship
309618	Mark & Pamela Torres Loyalty Sch	410601	Financial Aid - General Scholarship
309619	Martha G. Hill Annual Scholarship	012600	Landscape Architecture
309620	Matt & Anna Mooney Loyalty Sch.	410601	Financial Aid - General Scholarship
309624	Michael & Nancy Freeman Legacy	410601	Financial Aid - General Scholarship
309625	Michael & Rebecca Merkel Loyalty	410601	Financial Aid - General Scholarship
309630	Phyllis D. Saxton Legacy Scholaship	410601	Financial Aid - General Scholarship
309632	Prentice McKibben Loyalty Scholar.	410601	Financial Aid - General Scholarship
309633	Rick & Melinda Young Loyalty Sch.	410601	Financial Aid - General Scholarship
309634	Rob & Anita Crisler Legacy Scholar.	410601	Financial Aid - General Scholarship
309635	Royce C. Hicks Loyalty Scholarship	410601	Financial Aid - General Scholarship
309636	Rusty Burton Loyalty Scholarship	410601	Financial Aid - General Scholarship
309638	Ruth Cook Loyalty Scholarship	410601	Financial Aid - General Scholarship
309639	Scott & Josie Guerry Legacy Sch.	410601	Financial Aid - General Scholarship
309640	Solomon Family Legacy Scholarship	410601	Financial Aid - General Scholarship
309641	Steve & Barbara Gelman Loyalty Sch.	410601	Financial Aid - General Scholarship
309642	Steve Williamson Loyalty Scholar.	410601	Financial Aid - General Scholarship
309644	Todd & Anne Jarvis Loyalty Sch.	410601	Financial Aid - General Scholarship
309646	Winfred & Joyce Wileman Legacy	410601	Financial Aid - General Scholarship
309653	John & Patricia Green Loyalty Sch.	410601	Financial Aid - General Scholarship
309654	The Clay Firm Loyalty Scholarship	410601	Financial Aid - General Scholarship
309657	Richard & Diann Williams Loyalty	410601	Financial Aid - General Scholarship
309658	Greg & Keisha Howell Loyalty Sch.	410601	Financial Aid - General Scholarship
309662	T.E. Bradshaw Memorial Endowed	410601	Financial Aid - General Scholarship
309678	MSU Alumni Delegates Endowed Sch.	410601	Financial Aid - General Scholarship
309689	Lesley & John Davis Endowed Sch.	410601	Financial Aid - General Scholarship
309694	Reach for Excellence Endowed Sch.	410601	Financial Aid - General Scholarship
309697	Carolyn & A.H. Goldman Loyalty Sch.	410601	Financial Aid - General Scholarship
309705	Clarence E. Manning Loyalty Sch	410601	Financial Aid - General Scholarship
309717	H. Martin 4-H Youth Leadersh Endow.	410601	Financial Aid - General Scholarship
309726	Bill & Frances Aldrich Taylor Loyal	410601	Financial Aid - General Scholarship
309735	Robert C. Hardin Loyalty Scholarshi	410601	Financial Aid - General Scholarship
309739	Walter & Margaret Dowdle Legacy	410601	Financial Aid - General Scholarship
309740	Will & Elizabeth Abbay Loyalty	410601	Financial Aid - General Scholarship
309760	James & Elyette Robertson Loyalty	410601	Financial Aid - General Scholarship
309766	George U. Mayfield III Loyalty Sch	410601	Financial Aid - General Scholarship
309767	Matthew C. Hayden Endowed Sch.	410601	Financial Aid - General Scholarship
309770	Dr. Howard Chambers Endowed Sch	410601	Financial Aid - General Scholarship
309787	Black Alumni Advisory Council Annua	410601	Financial Aid - General Scholarship
309788	Black Alumni Advisory Council Endow	410601	Financial Aid - General Scholarship
309797	Blake & Susan Robinson Loyalty Sch.	410601	Financial Aid - General Scholarship
309805	Kathleen Loviza Miles Loyalty Sch.	410601	Financial Aid - General Scholarship
309806	Southern Cleaning Services Loyalty	410601	Financial Aid - General Scholarship
309811	Haley & Allison Fisackerly Loyalty	410601	Financial Aid - General Scholarship

Department Head: McKinney, Paul

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

309815	Alpha Kappa Alpha Graduates Annual	410601	Financial Aid - General Scholarship
309817	Woo & Chuang Compass Scholarship	410601	Financial Aid - General Scholarship
309823	Cardin Loyalty Scholarship	410601	Financial Aid - General Scholarship
309825	Brad & Paula Harrison Loyalty Sch.	410601	Financial Aid - General Scholarship
309835	Breck and Joan Bacon Loyalty Sch.	410601	Financial Aid - General Scholarship
309836	William Davis & Walt Davis Legacy	410601	Financial Aid - General Scholarship
309841	Glenn L. McCulloch Sr. Mem Comp	410601	Financial Aid - General Scholarship
309846	Bill & Sara Foster Endowed Scholar.	410601	Financial Aid - General Scholarship
309848	Thomas Crosby Endowed Scholarship	410601	Financial Aid - General Scholarship
309849	Leslie & Margaret Hester Endowed	410601	Financial Aid - General Scholarship
309850	Clayton & Davie Frick Loyalty	410601	Financial Aid - General Scholarship
309856	Melba & Everette Ramage Loyalty Sch	410601	Financial Aid - General Scholarship
309861	Robert Fuller Legacy Scholarship	410601	Financial Aid - General Scholarship
309870	Hank Moseley Memorial Scholarship	410601	Financial Aid - General Scholarship
309873	Desi Crouther Annual Scholarship	410601	Financial Aid - General Scholarship
309877	Elton King Family Endowed Scholarsh	410601	Financial Aid - General Scholarship
309879	Jimmy Jon & Donna Josey Loyalty Sch	410601	Financial Aid - General Scholarship
309880	Walter & Melissa Stephens Loyalty	410601	Financial Aid - General Scholarship
309882	Washington DC Alumni Chapter Endowe	410601	Financial Aid - General Scholarship
309883	Phi Theta Kappa Int'l Student Sch.	410601	Financial Aid - General Scholarship
309885	Thomas E. Clayton Loyalty Scholarsh	410601	Financial Aid - General Scholarship
309901	James E. Cofer Compass Scholarship	410601	Financial Aid - General Scholarship
309903	Jordan K. Sanders Memorial Annual	410601	Financial Aid - General Scholarship
309905	Ritchie C. Miller III Memorial Endo	410601	Financial Aid - General Scholarship
309906	Ernest D. Moore Annual Scholarship	410601	Financial Aid - General Scholarship
309915	Mark & Cindy Jordan Pres. Endow.	410601	Financial Aid - General Scholarship
309928	Katherine Crosby Memorial Annual	410601	Financial Aid - General Scholarship
309950	George Bishop Family Endowed Sch.	410601	Financial Aid - General Scholarship
309953	Michael Bullwinkel Legacy Scholarsh	410601	Financial Aid - General Scholarship
309960	Stuart Smith Madison Cty Memorial	410601	Financial Aid - General Scholarship
309968	Rick & Melinda Young Compass Sch.	410601	Financial Aid - General Scholarship
309972	Thomas Lawrence Promise Endowed	410601	Financial Aid - General Scholarship
361018	TEACH Grant	410600	Financial Aid
361272	FY 2020 Federal College Work Study	414001	College Work Study
361272	FY 2020 Federal College Work Study	414007	C W S-Starkville Public Sch. Tutors
361272	FY 2020 Federal College Work Study	414008	Oktibbeha County Boys & Girls Club
362886	DHHS 90EI0973-01-00	410600	Financial Aid
363661	Delta Health Alliance (DHA) 8/29/17	410600	Financial Aid
367002	Wilburn Family Promise Scholarship	410601	Financial Aid - General Scholarship
367007	Donna Yeatman Nickels Endowed Sch	410601	Financial Aid - General Scholarship
367020	Greater Fort Worth, Texas Alumni Ch	410601	Financial Aid - General Scholarship
367093	Community Foundation for MS Annual	410601	Financial Aid - General Scholarship
401001	National Direct Student Loans	410600	Financial Aid
405013	L. C. Winterton Trust 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 Loan	410600	Financial Aid
862886	Cost Share for 362886	410600	Financial Aid

Contact Person: McKinney, Paul

Department Head: McKinney, Paul

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

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

Mail Stop: 9643

Bost, Room 405
Campus

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

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

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

Department Head: McLaurin, P C

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

The following funds and orgs had activity for the month of August 2019:

<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 Devel
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: 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 August 2019:

<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: 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: Millea, Meghan

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
303897	MDE MT195321	313204	Meridian Division of Education
Contact Person:		Cary, Arjeanetta	

Department Head: Millea, Meghan

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

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

Mail Stop: 9543

Etheredge Hall, Room 125
Campus

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

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

Department Head: Miller, Beth

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

The following funds and orgs had activity for the month of August 2019:

<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

Contact Person: Gardner, Darlene

Department Head: Miller, Beth

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

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

Mail Stop: 9633

Giles Hall, Room 240
Campus

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

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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252543	CAAD- Interior Design Startup	020400	Interior Design
Contact Person:		Gardner, Darlene	

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: 9722

617 Allen Hall
Campus

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

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

Department Head: 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
253557	ORED Interior Design-Startup	020400	Interior Design
Contact Person:		Gardner, Darlene	

Department Head: Miller, Beth

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

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

Mail Stop: 9817

MSU Agri-Center
Campus

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

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

Department Head: Miller, Bricklee

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	014700	MSU Horsepark - Operations
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: 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 August 2019:

<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
255245	MQABL Distance Education	041500	Marketing/Quant Analysis/Bus Law
259415	Marketing/Quant An/Bus Law Overhead	041500	Marketing/Quant Analysis/Bus Law

Contact Person: Gandy, Rhonda

Department Head: Moore, Melissa

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
307851	Guy T. Peden, Jr. Memorial Endowed	041500	Marketing/Quant Analysis/Bus Law
309537	George & Marcia Bryan Endowed Sch	041500	Marketing/Quant Analysis/Bus Law

Contact Person: Rowell, Laura

Department Head: Moore, Melissa

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

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

Mail Stop: 9811

Pace, Room 126
Campus

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

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Also, please call Reporting, Planning and 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
324631	MS Soybean Promotion Board 23-2018	010205	Research Support-Variety Testing
324749	MS Soybean Promotion Board 23-2019	010205	Research Support-Variety Testing
324780	MS Peanut Growers Assoc CTD 4/18/19	010205	Research Support-Variety Testing
324782	MS Corn Promotion Board 05-2019	010205	Research Support-Variety Testing

Contact Person: Albright, Dixie

Department Head: Moore, Reuben

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

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

Mail Stop: 9627

#2 Research Blvd
Campus

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

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

Department Head: Moorhead, Robert

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
240020	GRI UAS Service Center	191000	Geosystems Research Institute
240022	GRI Boat Service Center	191000	Geosystems Research Institute
259191	Geosystems Research Institute OH	191000	Geosystems Research Institute
259191	Geosystems Research Institute OH	193000	HPC2
259191	Geosystems Research Institute OH	193700	ASSURE
280403	Remote Sensing Workshops	191000	Geosystems Research Institute
280403	Remote Sensing Workshops	191001	Northern Gulf Institute
289191	Geosystems Research Institute OH	191000	Geosystems Research Institute

Contact Person: Akers, Brandy

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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259034	NGI Overhead	191000	Geosystems Research Institute
259034	NGI Overhead	191001	Northern Gulf Institute
259034	NGI Overhead	193000	HPC2
340561	NOAA (DOC) NA16OAR4320199-(C) M	191001	Northern Gulf Institute
361943	NOARC 2019-19 (PNP)(Dept Treasury)	191001	Northern Gulf Institute
363513	NOAA (DOC) NA16OAR4320199	191001	Northern Gulf Institute
363517	NOAA (DOC) NA16OAR4320199-(C) As	191001	Northern Gulf Institute
363518	NOAA (DOC) NA16OAR4320199-(C) As	010300	Ag & Bio Engineering
363518	NOAA (DOC) NA16OAR4320199-(C) As	191001	Northern Gulf Institute
363528	NOAA DOC NA17OAR4590198- (P)	191001	Northern Gulf Institute
363531	NOAA (DOC) NA16OAR4320199- (C) T	191001	Northern Gulf Institute
363532	NOAA (DOC) NA16OAR4320199-(C) As	191001	Northern Gulf Institute
363541	USM USM-8006133-R/RCE-12 (MSU)	191001	Northern Gulf Institute
363544	NOAA (DOC) NA16OAR4320199-(C) As	191001	Northern Gulf Institute
363545	NOAA (DOC) NA16OAR4320199- (C) C	191001	Northern Gulf Institute
363546	NOAA (DOC) NA16OAR4320199- (C) M	191001	Northern Gulf Institute
363547	NOAA (DOC) NA16OAR4320199- (C) S	191001	Northern Gulf Institute
363549	NOAA NA19OAR4590219	191001	Northern Gulf Institute
863513	Cost Share for 363513	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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fund	191000	Geosystems Research Institute
180000	MCES Education and General Fund	191000	Geosystems Research Institute
269191	Geosystems Research Institute OH	191000	Geosystems Research Institute
320628	ERDC DOD W912HZ-19-2-0003	191000	Geosystems Research Institute
320628	ERDC DOD W912HZ-19-2-0003	191001	Northern Gulf Institute
320643	USDA ARS 58-6064-9-007	191000	Geosystems Research Institute
321646	USDA NIFA 2018-67021-27668 (P)	191000	Geosystems Research Institute
321666	USDA ARS 58-6054-8-009	080500	FWRC-Sustainable Bioproducts
321666	USDA ARS 58-6054-8-009	191000	Geosystems Research Institute
321745	USDA NIFA 2017-68008-26303 (P)	191000	Geosystems Research Institute
322574	USDA APHIS AP17WSHQ0000C018 (C)	191000	Geosystems Research Institute
322583	USDA NIFA 2019-67018-29645	191000	Geosystems Research Institute
324440	Private Profit - SMOAS for Turnage	191000	Geosystems Research Institute
324567	FWC 18009	191000	Geosystems Research Institute
324588	NAS 2000008944 (C) Moorhead	191000	Geosystems Research Institute
324702	Aquatic Ecosystem Restor Fdn CK3382	191000	Geosystems Research Institute
324911	Aquatic Ecosystem Restor Fdn CK3457	191000	Geosystems Research Institute
331341	DOI USFWS F14AC01045	191000	Geosystems Research Institute
331376	CESU F17AC00267 (C) Ashby	191000	Geosystems Research Institute
331391	USFWS DOI F18AC00762	191000	Geosystems Research Institute
335427	Ducks Unlimited CP-1-15	191000	Geosystems Research Institute
340636	MDAC MOU dtd 11/7/17	191000	Geosystems Research Institute
341360	CDC DHHS 00HCBCBE-2019-38286.87	191000	Geosystems Research Institute
341556	MDEQ MOA# 19-00024	191000	Geosystems Research Institute
341557	MDEQ MOA# 19-00025	191000	Geosystems Research Institute
361373	ERDC DOD W912HZ-19-2-0019	191000	Geosystems Research Institute
361789	USM GR05756-001	191000	Geosystems Research Institute
361882	Univ of Southern MS USM-GR05698-00	191000	Geosystems Research Institute
361999	USM 8006236-01.01 MSU	191000	Geosystems Research Institute
820643	Cost Share for 320643	191000	Geosystems Research Institute
821666	Cost Share for 321666	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.

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Also, please call 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 August 2019:

<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
307150	John H. Stennis	038500	Political Science and Public Adm
307296	Morris W.H. "Bill" Collins Schp	048800	Dean of Business
307382	Haley Barbour Scholarship	038500	Political Science and Public Adm
307658	James W. Garner - Political Science	038500	Political Science and Public Adm
361928	USAID 7200AA18CA00030-(C) Quick S	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 August 2019:

<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: 9698

245 Allen
Campus

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

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

Department Head: Moyen, Eric

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
255255	Ldrship Fdn Distance Education	051100	Educational Leadership
Contact Person:		Cox, Candice	

Department Head: Moyen, Eric

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	051100	Educational Leadership
259511	Educational Leadership Overhead	051100	Educational Leadership

Contact Person: Cox, Jade

Department Head: Moyen, Eric

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361266	Univ NC Chapel Hill 9012343-129	051100	Educational Leadership
361920	CNCS 18REHMS001	051100	Educational Leadership

Contact Person: White, Lorie

Department Head: Moyen, Eric

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

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

Mail Stop: 9504

Lee Hall, Room 115
Campus

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

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

Department Head: Mullen, Jackie

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

The following funds and orgs had activity for the month of August 2019:

<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.

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250416	National Panhellenic Council	441100	Vice President for Student Affairs
Contact Person:		Maykowski, Donna	

Department Head: Mullen, Jackie

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

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

Mail Stop: 9529

PO Box 5368

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

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Also, please call 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252153	State Dance Marathon	540103	Student Union-Cntr for Student Actv
252381	Student Assn Appropriations	411600	Student Government

Contact Person: Henderson, Lisa

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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	411600	Student Government
250242	Student Association Contingency	411600	Student Government

Contact Person: Rogers, Amelia

Department Head: Mullen, Jackie

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

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

Mail Stop: 9534

Colvard Student Union 300
Campus

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

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

Department Head: Mullen, Jackie

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252699	MSU National Pan-Hellenic Council	411400	Fraternity & Sorority Life
252702	Mississippi State Interfrat Council	411400	Fraternity & Sorority Life
252703	Mississippi State Panhel Council	411400	Fraternity & Sorority Life

Contact Person: Vanhorn, John Michael

Department Head: Mullen, Jackie

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

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

Mail Stop: 9630

Etheredge Hall, Room 333
Starkville

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

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

Department Head: Munn, Dr Giselle Thibaudeau

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

The following funds and orgs had activity for the month of August 2019:

<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
362632	NSF IIS-1408672 - Bethel (C)	190300	Social Science Research

Contact Person: Hill, Shauncey

Department Head: Munn, Dr Giselle Thibaudeau

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

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

Mail Stop: 9604

Gast Bldg
Campus

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

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

Department Head: Muzzi, Tim

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252098	Russell Street Improvements	490103	PDCA-Planning Design & Constr Admin
Contact Person:		Waller, Angela	

Department Head: Muzzi, Tim

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

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

Mail Stop: 9601

Bost, Room 190
Campus

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

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

Department Head: Newman, Michael

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280253	Farmtastic	012100	School of Human Sciences
Contact Person:		Elliot, Jeremiah	

Department Head: Newman, Michael

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

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

Mail Stop: 9745

Lloyd Ricks, Room 112
Campus

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

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

Department Head: Newman, Michael

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280254	Human Sciences Extension Program	012100	School of Human Sciences
281121	HS- Therapeutic Riding	012100	School of Human Sciences
285007	MS Ag Leadership Program	012100	School of Human Sciences
289110	EYN Overhead	012102	Human Sciences-Early Years Network

Contact Person: Elliot, Jeremiah

Department Head: Newman, Michael

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259121	Human Sciences Overhead	012100	School of Human Sciences
289121	Human Sciences Ext. Overhead	012100	School of Human Sciences
340625	USDA NIFA 2017-41210-27102	012100	School of Human Sciences
340815	MSDH SG-910(1) H181A170034	012100	School of Human Sciences
340816	MSDH SG-910-R1 H181A170034	012100	School of Human Sciences
340891	USDA NIFA 2018-41210-28710	012100	School of Human Sciences
340909	USDA NIFA 2018-38503-28694 (C)	012100	School of Human Sciences
341349	US DHHS 1H79TI081894-01 (C) Hardm	012100	School of Human Sciences
342907	MS Office Homeland Security 18CC600	012100	School of Human Sciences
345779	NAS 2000009810 (C)	012100	School of Human Sciences
840891	Cost Share for 340891	012100	School of Human Sciences

Contact Person: Elliott, Jeremiah

Department Head: Newman, Michael

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
320650	University of Arkansas 31011-14	012100	School of Human Sciences
320653	USDA NIFA 2019-6901-29928 (C)	012100	School of Human Sciences
321293	MS Alliance Boys&Girls Club 1/27/17	012100	School of Human Sciences
321786	USDA NIFA 2017-51102-27270 (P)	012100	School of Human Sciences
323098	MS Farm Bureau Fed. CTD 5/15/17	012100	School of Human Sciences

Contact Person: Jeremiah Elliot

Department Head: Newman, Michael

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

The following funds and orgs had activity for the month of August 2019:

<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 Fund	012100	School of Human Sciences
180000	MCES Education and General Fund	012100	School of Human Sciences
253121	Home Economics - Field Trips	012100	School of Human Sciences
255122	Human Science Lab Fees	012100	School of Human Sciences
255212	Human Sci Distance Education	012100	School of Human Sciences
261107	Retail Center- Human Sciences	012100	School of Human Sciences
269174	Human Sciences Overhead	012100	School of Human Sciences
307107	Dorothy Dickens	012100	School of Human Sciences
307108	Coy Hines Stennis Scholarship	012100	School of Human Sciences
307404	Burrus-Key Endowed Scholarship	012100	School of Human Sciences
307408	Marilynn Purdie Scholarship	012100	School of Human Sciences
307423	Emmie Williams Scholarship	010700	Ag Information Science & Education
307520	Parkie Childress Bedenbaugh Scholar	012100	School of Human Sciences
307998	Lucile G. Gulledege Endowed Scholar.	012100	School of Human Sciences
308023	Helen Sawyer Endowed Scholarship	012100	School of Human Sciences
308443	ZonaDale Taylor Endowed Scholarship	012100	School of Human Sciences
308837	Jean K. Snyder Scholarship	012100	School of Human Sciences
309196	Jacquelyn Deeds Endowed Scholarship	012100	School of Human Sciences
309583	C.R.&W.B. Hastings Memorial Annual	012100	School of Human Sciences
340678	USDA NIFA 2017-67033-26015	012100	School of Human Sciences
340732	USDA-NIFA 2014-41520-22193 (P)	012100	School of Human Sciences
340733	USDA-NIFA 2014-41520-22193 (C)	012100	School of Human Sciences
340734	USDA-NIFA 2014-41520-22193 (C)	012100	School of Human Sciences
340912	USDA NIFA 2017-67033-26015 (C)	012100	School of Human Sciences
340913	USDA NIFA 2017-67033-26015 (C) Part	012100	School of Human Sciences

Contact Person: Washington, Adrienne

Department Head: Newman, Michael

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
341327	DHHS 04CH011182-01-00	012102	Human Sciences-Early Years Network
Contact Person:		Watts, Casey	

Department Head: Newman, Michael

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

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

Mail Stop: 9746

Lloyd Ricks, Room 116
Campus

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

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

Department Head: Newman, Michael

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

The following funds and orgs had activity for the month of August 2019:

<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:		Washington, Adrienne

Department Head: Newman, Michael

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

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

Mail Stop: 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: Noble, Emily

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259536	Writing/Thinking Inst Overhead	050406	CEP-MWTI (MS Writing/Thinking Inst)
Contact Person:		Maynard, Lewis	

Department Head: Noble, Emily

Changes to this sheet should be submitted to Reporting, 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 August 2019:

<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
250247	Pro-Rec	411500	Special Events
250546	Serious Nutrition	411505	Sanderson Center
250549	Outdoor Adventures	411505	Sanderson Center
613041	Recreational Sports R & R Fund	411505	Sanderson Center

Contact Person: Henry, Tracy

Department Head: Nordin, Patrik

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

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

Mail Stop: 9625

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: North, 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
184405	State Funds-Administrative Support	011000	Agricultural Communications
240606	MSU-ES Communications	011000	Agricultural Communications
286110	Agriculture Communications Residual	011000	Agricultural Communications

Contact Person: Simpson, Angie

Department Head: North, 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: 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: North, Elizabeth Gregory

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	011000	Agricultural Communications
240017	MSU-ES Printing	011000	Agricultural Communications
345816	MS Soybean Promotion Board 41-2019	011000	Agricultural Communications

Contact Person: Simpson, Angie

Department Head: North, Elizabeth Gregory

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

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: 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	038400	Physics & Astronomy
100000	MSU Education and General Fund	038402	Physics & Astronomy Unfunded
250167	College Start-up(Physics& Astronomy	038400	Physics & Astronomy
251383	Analytical Instrument Service	038400	Physics & Astronomy
253542	ORED Physics Start-Ups	038401	Physics & Astronomy-Start-up Funds
255207	Physics&Astr Distance Educ	038400	Physics & Astronomy
255384	Physics & Astronomy Lab Fees	038400	Physics & Astronomy
259384	Physics Overhead	038400	Physics & Astronomy
307367	M. Stanley Rundel Scholarship	038400	Physics & Astronomy
307421	E. Irl Howell Scholarship	038400	Physics & Astronomy
307592	Grillot Scholarship Fund	038400	Physics & Astronomy
308571	Betty & Ralph Alewine Endowed Merit	038400	Physics & Astronomy
360701	ARMY ARO DOD W911NF-16-1-0483	038400	Physics & Astronomy
360707	AFOSR DOD FA9550-16-1-0412	038400	Physics & Astronomy
361261	DOEn DE-FG02-07ER41528- (C)	038400	Physics & Astronomy
361985	CA Inst. if Tech JPL 1596636	038400	Physics & Astronomy
361995	CA Inst of Tech JPL 1609974	038400	Physics & Astronomy
362071	DOEn DE-SC0014448	038400	Physics & Astronomy
362086	DOEn DE-FG02-07ER41528-(C)	038400	Physics & Astronomy
362101	Thomas Jefferson Lab 14C1199500	038400	Physics & Astronomy
362157	NSF 1848177	038400	Physics & Astronomy
362668	NSF 1615092	038400	Physics & Astronomy
362674	State Univ NY SUNY 550113396775544	038400	Physics & Astronomy
362682	NSF 1707988	038400	Physics & Astronomy
363006	DOEn DE-FG02-07ER41528 - Dutta	038400	Physics & Astronomy

Contact Person:

Mckenzie, Jo

Department Head: Novotny, Mark A

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

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 August 2019:

<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
361905	US-SBA SBAHQ18V0016	042000	Division of Business Research
361906	US-SBA SBAHQ18V0029	042000	Division of Business Research
361921	MSBDC/Univ of MS 19-12-031	042000	Division of Business Research
361939	US - SBA SBAHQ19V0022	042000	Division of Business Research
361940	US - SBA SBAHQ19V0025	042000	Division of Business Research
362151	NSF 1644739- (C) PART COST	042000	Division of Business Research
363388	USDA Rural Dev 28-053-646000819	042000	Division of Business Research
363530	EDA DOC ED17ARL3030033	042000	Division of Business Research
365665	America's SBDC dtd 3/5/19	042000	Division of Business Research
861921	Cost Share for 361821	042000	Division of Business Research
863530	Cost Share for 363530	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 August 2019:

<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
362681	NSF 1644739	042000	Division of Business Research
362683	State Univ. of NY (SUNY) 16-19	042000	Division of Business Research
865801	Cost Share for 365801	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.

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: 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259400	College of Business Overhead	048800	Dean of Business
Contact Person:		Beckam, 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
255241	Grad Study Distance Education	041000	Graduate Studies in Business
259041	Grad Studies in Business Overhead	041000	Graduate Studies in 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 August 2019:

<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 Accountancy	230100	School of Accountancy
307151	School of Accountancy Scholarships	230100	School of Accountancy
307416	W Gullledge, Sr Memorial Sch Seniors	230100	School of Accountancy
307595	Troy Baldwin Scholarship End.	230100	School of Accountancy
307700	Cellular South Accountancy	230100	School of Accountancy
307969	Roger Hill Memorial Scholarship	230100	School of Accountancy
308234	Jobie Melton Memorial Scholarship	230100	School of Accountancy
308306	Haddox,Reid,Burkes& Calhoun Accting	230100	School of Accountancy
308308	Phillip & Sandra Smith Endowed	230100	School of Accountancy
308462	Horne,LLP Annual Graduate Scholar.	230100	School of Accountancy
308463	T.E. Lott Scholarship	230100	School of Accountancy
308464	Rhea & Ivy Scholarship	230100	School of Accountancy
308465	Thompson Dunavant Scholarship	230100	School of Accountancy
308469	KPMG Scholarship	230100	School of Accountancy
309306	Benjamin Taylor Head Memorial Sch.	230100	School of Accountancy
309335	Roger Boatner & Family Annual Sch.	230100	School of Accountancy
309336	Frank T. Jackson Annual for Grad	230100	School of Accountancy
309343	Ernst & Young Annual Scholarship	230100	School of Accountancy
309396	Jackson/Crumpton Endowed Scholar.	230100	School of Accountancy
309456	Joseph Watt Mcllwain Annual Sch.	230100	School of Accountancy
309469	Robert Luther Livingston Mem Endow.	230100	School of Accountancy
309545	Horne,LLP Annual Undergraduate Sch.	230100	School of Accountancy
309743	Bill & Susan Baker Endowed Sch.	230100	School of Accountancy
365562	MSU Fndn- Whitmire Camp Foundation	230100	School of Accountancy
367075	G. Taylor Analytical Mindset Sch.	230100	School of Accountancy

Contact Person:

Harber, Nancy S.

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 August 2019:

<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
100000	MSU Education and General Fund	048805	Ctr of Family Enterprise Research
250418	Int Bus Acad Gifts & Grants	041800	International Business Academic Prg
251035	GSB-Dist Learning Operations	048800	Dean of Business
253545	ORED Coll Business Start-Ups	048803	Dean of Bus & Ind-Start-up Funds
255109	Study Abroad Programs - Spain	041800	International Business Academic Prg
255240	Business Distance Education	048800	Dean of Business
255247	Distance Marketing	048800	Dean of Business
305179	MSU Fndn-Gifts/Grants-Misc Business	048800	Dean of Business
307155	Craft Schp in Banking & Finance	048800	Dean of Business
307156	Theo Dinkins Schp in Real Estate	048800	Dean of Business
307157	Bettye Douglas Memorial	048800	Dean of Business
307158	Elizabeth Harrington Scholarship	048800	Dean of Business
307159	Kerry D. Kimbrough	048800	Dean of Business
307160	W.W. Littlejohn	048800	Dean of Business
307161	Garland J. McCool	048800	Dean of Business
307162	Merchants & Farmers Bank-Bus & Ind	048800	Dean of Business
307401	James K. Ashford Scholarship	048800	Dean of Business
307437	Sunburst Endowed Scholarship	048800	Dean of Business
307438	Dr. J. William Rush Scholarship	048800	Dean of Business
307463	Shirley F Olson Endowed Scholarship	048800	Dean of Business
307474	Ferrill & Elsa Battley Endowed Sch	048800	Dean of Business
307475	Charles H Griffin Memorial Sch	048800	Dean of Business
307477	Norma Jean Whiteside Memorial Sch	048800	Dean of Business
307560	Harry G. Mock Memorial Scholarship	048800	Dean of Business
307639	L.A. Hurst, Jr. Endowment	048800	Dean of Business
307681	Bester M. Files Memorial Endowment	048800	Dean of Business
307702	H. Stennis "Judge" Little Scholarsh	048800	Dean of Business
307715	Mary A. & Robert G. Taylor Scholar	048800	Dean of Business
307716	Russell A. Weathersby Scholarship	048800	Dean of Business
307723	Tommy & Peggy Brooks Endowed Sch.	048800	Dean of Business
307725	Vertis ramsay Memorial Scholarship	048800	Dean of Business
307738	Ms Power Co. Endowment Scholarship	048800	Dean of Business
307740	Lewis & Pie Mallory Endowed Scholar	048800	Dean of Business
307741	Munro Petr. & Term. Corp Endowed	048800	Dean of Business
307742	Bud & Sue Thompson Endowed	048800	Dean of Business
307841	MS Export Railroad Company	048800	Dean of Business
307855	Davis & Ann Mortensen Endowed-Bus.	048800	Dean of Business
307906	Yelverton Fund	048800	Dean of Business
307907	J.B. Stroud Human Resource Mgt Fund	048800	Dean of Business
307909	John N. Dowdle Endowed Fund	048800	Dean of Business
307928	Clifford Dewitt Dalton Endowed Sch.	048800	Dean of Business
307933	Walter J. "Duke" Olson Endowed Sch.	048800	Dean of Business
308003	William & Jo Ann Clark Endowed Sch.	048800	Dean of Business
308031	Richard G. Wiggers Endowed Sch.	048800	Dean of Business
308034	Jack Locke Memorial Endowed Sch.	048800	Dean of Business
308099	Don E. Mason/MPC Endowed Scholarst	048800	Dean of Business
308101	Larry and Pam Jones Endowed Scholar	048800	Dean of Business
308121	Refreshments Partners-In-Business	048800	Dean of Business
308170	Malcolm Poter/MPC Scholarship	048800	Dean of Business
308265	Turner & Sherry Wingo Sch.	048800	Dean of Business
308274	Winton B. Cain Endowed Sch.	048800	Dean of Business
308275	James & Susan Shaw Endowed Sch.	048800	Dean of Business

Department Head: Oswald, Sharon

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

308278	John G. & Karen J. McCord Endowed	048800	Dean of Business
308371	Alvis T. Hunt Scholarship	048800	Dean of Business
308377	John Ray Gipson Endowed Scholarship	048800	Dean of Business
308378	Robert Gray Marchetti End.	048800	Dean of Business
308456	James W. Searcy Memorial Scholar.	048800	Dean of Business
308501	Leo W. Seal, Jr. Annual Sch in Bank	048800	Dean of Business
308588	Carolyn C. Shanks/Entergy Corp Sch.	048800	Dean of Business
308745	Carl Carver Endowed Scholarship	048800	Dean of Business
308746	Citizens Bk of Philadelphia End Sch	048800	Dean of Business
308747	Jerry Harpole Endowed Sch.	048800	Dean of Business
308748	William E. "Ted" French End Sch.	048800	Dean of Business
308749	JC & Mary Whitehead End Sch.	048800	Dean of Business
308844	George Verrall Scholarship	048800	Dean of Business
308845	Harold & Judy Lomenick Endowed Sch.	048800	Dean of Business
308847	Renasant Bank Annual Scholarship	048800	Dean of Business
308849	Tommy Ramey Endowed Scholarship	048800	Dean of Business
308850	Turner A. Wingo-Pearl HS Annual Sch	048800	Dean of Business
308851	Derwood R. Boyles Endowed Sch.	048800	Dean of Business
308854	Kirk P. Arnett Endowed Scholarship	048800	Dean of Business
308922	Chris & Jodie Turner Annual Sch.	048800	Dean of Business
309107	Stephen Burwell Endowed Scholarship	230100	School of Accountancy
309111	Charles W. Haley Annual Scholarship	048800	Dean of Business
309112	Bank of Kilmichael Annual Scholar.	048800	Dean of Business
309113	Richard Lee & Valda Miller Endowed	048800	Dean of Business
309147	James & Keri Robinson Scholarship	048800	Dean of Business
309214	BankTEL Annual Scholarship	048800	Dean of Business
309220	Roderick & Jane Moore End in Bus.	048800	Dean of Business
309221	Chip & Susanna Vance Endowed Schol.	048800	Dean of Business
309222	Dan Curran Endowed Schol.	048800	Dean of Business
309224	L.E. Spruill Memorial End. in Bus.	048800	Dean of Business
309225	Harris Family Endowed Scholarship	048800	Dean of Business
309226	Don & Lorissa Robinson End Sch. Bus	048800	Dean of Business
309231	Edward & Helen Oswald Annual Sch.	048800	Dean of Business
309284	Christopher and Jodi Boyd Annual	048800	Dean of Business
309319	James & Patricia Coggin End Sch.	048800	Dean of Business
309334	Dennis & Sandra Perkins Endowed Sch	048800	Dean of Business
309421	Young Alumni Advisory Board Sch.	048800	Dean of Business
309428	Anthony & Sheryl Thomas Scholarship	048800	Dean of Business
309679	Durward & Catherine Dunn Endowed	048800	Dean of Business
309684	Gary & Johanna Blair End in Business	048800	Dean of Business
309774	Jean & Walter W. Rotchild, Jr Endow	048800	Dean of Business
309775	Clyde Jackson Forbus Endowed Sch	048800	Dean of Business
309776	Emily Kate Anglin Memorial Scholar	048800	Dean of Business
309777	J.H. Eaton & J.P. Duckworth Mem End	048800	Dean of Business
309778	Kerry & Lequita Kittrell Scholarshi	048800	Dean of Business
309832	Brent & Justin Cobb Endowed Sch.	048800	Dean of Business
309842	Jordan R. Ramsey Annual Scholarship	048800	Dean of Business
309931	James C. "Jimmy" Galloway Endowed	048800	Dean of Business
309938	Charles W. Haley Endowed Scholar.	048800	Dean of Business
309974	Henry Family Endowed Scholarship	048800	Dean of Business
367022	Gaines Louis Adcock Memorial Annual	048800	Dean of Business

Contact Person: Rowell, Laura

Department Head: Oswald, Sharon

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252111	France Study Abroad	034300	Classical & Modern Languages & Lit
Contact Person:		Sneed, Tina	

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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
305183	MSU Fndn- Chair of Insurance	040900	Finance & Economics
305184	MSU Fndn- Chair of Real Estate	040900	Finance & Economics

Contact Person: Verrall, George

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: 9336

101 Veterans Drive
Oxford, MS 38655

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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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
187700	MSU-ES County Pay	019336	MSU Extension- Lafayette County
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: 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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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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
322743	MDAC MOU dtd 11/3/16 (C) Barickman	014001	NMREC - Horticultural Unit
Contact Person:		Crowe, Jennifer	

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 August 2019:

<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:		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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280299	ES Faculty Startup- Parish	015900	Coastal Research & Extension Center
281140	NMREC Designated	014000	North MS Research and Extension Ctr

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 August 2019:

<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
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
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
186600	MSU-ES General County Funds	019302	MSU Extension- Alcorn County
186600	MSU-ES General County Funds	019358	MSU Extension- Pontotoc 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	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	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
340633	MDAC MOU dtd 11/7/17	019300	Extension Northeast Region
345808	MS Soybean Promotion Board 07-2019	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.

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fund	012700	North MS Branch Exp Station
160000	MAFES Education and General Fund	012800	NE MS Branch Exp Station
160000	MAFES Education and General Fund	014000	North MS Research and Extension Ctr
160000	MAFES Education and General Fund	014001	NMREC - Horticultural Unit
160000	MAFES Education and General Fund	014600	Pontotoc Ridge-Flatwoods Branch Exp
180000	MCES Education and General Fund	014000	North MS Research and Extension Ctr
321674	USDA APHIS AP18PPQS&T00C122	014600	Pontotoc Ridge-Flatwoods Branch Exp
321738	MDAC 16-SCBGP-MS-0049 (P) Barickr	014001	NMREC - Horticultural Unit
324657	Pioneer Hi-Bred-Parish (MAFES FP Ag	012800	NE MS Branch Exp Station
324676	Dow AgroSciences-Parish-MAFES FP A	012800	NE MS Branch Exp Station
324732	MS Corn Promotion Board 15-2019	011100	Plant and Soil Sciences
324732	MS Corn Promotion Board 15-2019	013200	Delta Research and Extension Center
324751	MS Soybean Promotion Board 12-2019	012800	NE MS Branch Exp Station
325081	MOA NE MS Research Reserve	012800	NE MS Branch Exp Station
340637	MDAC MOU dtd 11/7/17 (P)	014000	North MS Research and Extension Ctr
340675	MDAC MOU dtd 11/3/16 (C) Meyers	014000	North MS Research and Extension Ctr
340905	MDAC CTD 10/30/18 (C)	014001	NMREC - Horticultural Unit

Contact Person: Thomas, Martha (Interim)

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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
260128	Foundation Sweet Potatoes	014600	Pontotoc Ridge-Flatwoods Branch Exp
260164	NMREC Reserve	014000	North MS Research and Extension Ctr
262128	Variety Trials-NE MS Branch	012800	NE MS Branch Exp Station
269116	NMREC Horticulture Overhead	014000	North MS Research and Extension Ctr
269116	NMREC Horticulture Overhead	014001	NMREC - Horticultural Unit
269128	Northeast Mississippi Overhead	012800	NE MS Branch Exp Station
269139	Prairie Overhead	013900	Prairie Research Unit
269146	Pontotoc Overhead	014600	Pontotoc Ridge-Flatwoods Branch Exp
280104	Start Up - Jeff Wilson	014000	North MS Research and Extension Ctr
320648	USDA APHIS AP19PPQS&T00C129	014600	Pontotoc Ridge-Flatwoods Branch Exp

Contact Person: Watts, Casey

Department Head: Parish, Jane

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

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

Mail Stop: 9400

8320 Hwy 15S
Pontotoc, MS 38863

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

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

Department Head: Parish, Jane

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
345568	Grant-In-Aid Pontotoc Station	014600	Pontotoc Ridge-Flatwoods Branch Exp
Contact Person:		Crowe, Jennifer	

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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
321694	MDAC CTD 10/30/2018	014600	Pontotoc Ridge-Flatwoods Branch Exp
321792	MDAC MOU dtd 11/7/17	014600	Pontotoc Ridge-Flatwoods Branch Exp
324629	MS Soybean Promotion Board 21-2018	014600	Pontotoc Ridge-Flatwoods Branch Exp
325821	MOA- Pontotoc - Shankle	014600	Pontotoc Ridge-Flatwoods Branch Exp

Contact Person: Thomas, Martha (Interim)

Department Head: Parish, Jane

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

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

Mail Stop: 9401

PO Box 60
Prairie, MS 39756

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

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Also, please call Reporting, Planning and 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fund	013900	Prairie Research Unit
Contact Person:		Pace, Joyce	

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: 9622

Research & Tech Park, Room 10
Campus

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

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

Department Head: Parisi, Domenico

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

The following funds and orgs had activity for the month of August 2019:

<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
303893	MS Board of Pharmacy 2020-01	192900	nSPARC
303898	IHL 2018-012E	192900	nSPARC
361825	CO Dept of Labor & Emp. 2016-1806	192900	nSPARC
361898	MDES WDQI 02	192900	nSPARC
363358	MDES dtd 7/8/16- WTO	192900	nSPARC
363359	MDES dtd 7/8/16- MDESAR	192900	nSPARC
363360	MDES dtd 7/8/16- Custom Development	191000	Geosystems Research Institute
363360	MDES dtd 7/8/16- Custom Development	192900	nSPARC
363379	MDHS dtd 3/23/18 SNAP	192900	nSPARC
363389	MDHS Year 5 MOA dtd 12/26/19	192900	nSPARC
363671	HRSA DHHS G25RH32455-01-00	192900	nSPARC
364994	MDE dtd 7/22/16 SLDS	192900	nSPARC
365607	TRPDD WA2018-02	192900	nSPARC
365698	TRPDD WA2020-01	192900	nSPARC
365712	MDHS dtd 12/26/19 CCDF Prog	192900	nSPARC
365718	MS Comm College Board FY 2019-105	192900	nSPARC

Contact Person: Hancock, Corey

Department Head: Parisi, Domenico

Changes to this sheet should be submitted to Reporting, 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: 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250288	Classroom Technology	330200	Office of the CIO
251039	ITS Technology Fee	330200	Office of the CIO

Contact Person: Wright, Erin

Department Head: Parrott, Stephen

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

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

Mail Stop: 9695

Allen Hall, Room 117
Campus

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

Department Head: Parrott, 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 August 2019:

<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: Ray, Erin

Department Head: Parrott, 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: 9563

8A Morgan Street
Campus

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

Department Head: Parsons, 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250803	Reg Comp Containers/DOT	493002	Environmental Hlth & Safety
252643	Film Badge Services	493002	Environmental Hlth & Safety

Contact Person: Anderson, Bailey

Department Head: Parsons, 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	493001	Fire and Life Safety
Contact Person:		Blankenship, Gloria	

Department Head: Parsons, 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: 9722

617 Allen Hall
Campus

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

Department Head: Parsons, Michael

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The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250961	Fire Extinguisher Maint Non-E&G	493002	Environmental Hlth & Safety
Contact Person:		Anderson, Bailey	

Department Head: Parsons, 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	493002	Environmental Hlth & Safety
Contact Person:		Blankenship, Gloria	

Department Head: Parsons, 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252906	EHS Research Infrastructure Support	493002	Environmental Hlth & Safety
Contact Person:		Wyman, Lynn	

Department Head: Parsons, 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: 9509

518 Russell St
Starkville

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

Department Head: Patterson, 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361176	MWTI Statewide US DOEd (Institute)	050406	CEP-MWTI (MS Writing/Thinking Inst)
	Contact Person:		Gilliland, Tina

Department Head: Patterson, 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: 9541

Cobb Building, Room 106
Campus

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

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

Department Head: Peacock, Evan - 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
240006	Geophysical/Archaeological Survey	030400	Cobb Institute
259304	Cobb Institute Overhead	030400	Cobb Institute

Contact Person: Elliott, Kathy

Department Head: Peacock, Evan - 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: 9541

Cobb Building, Room 206
Campus

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

Department Head: Peacock, Evan 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250304	Cobb Institute Curation Lab - O & M	030400	Cobb Institute
	Contact Person:		Elliott, Kathy

Department Head: Peacock, Evan 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: 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 August 2019:

<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 240
Campus

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

Department Head: 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259123	GCCDS Overhead	020103	Gulf Coast Community Design Center
306765	Fndn-GCCDS - Hearin Fund for Excell	020103	Gulf Coast Community Design Center
361907	MDEQ 18-00103	020103	Gulf Coast Community Design Center
363536	NOAA NA18NMF0080174	020103	Gulf Coast Community Design Center
363539	NOAA DOC NA18NOS9990035	020103	Gulf Coast Community Design Center
365415	Burk-Kleinpeter, Inc dtd 08/04/16	020103	Gulf Coast Community Design Center
365435	Fndn- American Public Health Assoc.	020103	Gulf Coast Community Design Center
365544	Robin's Nest in the Pass 11/15/17	020103	Gulf Coast Community Design Center
365560	MSU Fndn- Witnessing Beach	020103	Gulf Coast Community Design Center
365620	American Heart Assoc (AHA) 7/30/18	020103	Gulf Coast Community Design Center
365634	LTMCP dtd 9/17/18	020103	Gulf Coast Community Design Center
365637	NAS 2000009809	020103	Gulf Coast Community Design Center
365695	LTMCP 2019-27	020103	Gulf Coast Community Design Center
365709	MS Public Health Institute 12/20/18	020103	Gulf Coast Community Design Center
365804	MS Gulf Coast Buddy Sports 2020-6	020103	Gulf Coast Community Design Center
365809	Renaissance Comm Loan Fund 2020-1C	020103	Gulf Coast Community Design Center
365810	Walter Anderson Museum Art 2020-12	020103	Gulf Coast Community Design Center

Contact Person:

Gardner, Darlene

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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
240024	GCCDS Service Center	020103	Gulf Coast Community Design Center
Contact Person:		Johnson, Sheri	

Department Head: Perkes, David

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

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

Mail Stop: 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
320627	ERDC DOD W912HZ-18-2-0022	191400	Inst for Genom, Biocom, Biotec
320668	Univ of Southern MS USM-8006038-06	191400	Inst for Genom, Biocom, Biotec
320676	USM 8006238-05.02 MSU	191400	Inst for Genom, Biocom, Biotec
321723	Michigan State Univ. RC105227MSU	191400	Inst for Genom, Biocom, Biotec
321789	MDAC MOU dtd 11/7/17 (C)	191400	Inst for Genom, Biocom, Biotec
322548	USAID 7200AA18CA00030- (C) Quick S	191400	Inst for Genom, Biocom, Biotec
322703	USDA ARS 58-6066-6-046	182020	CVM Aquatic Task Force
322703	USDA ARS 58-6066-6-046	191400	Inst for Genom, Biocom, Biotec
322726	USDA ARS 58-6066-6-059	182020	CVM Aquatic Task Force
322726	USDA ARS 58-6066-6-059	191400	Inst for Genom, Biocom, Biotec
322986	NSF 1714157 (C)	191400	Inst for Genom, Biocom, Biotec
324721	National Corn Growers Assoc 2019-1	191400	Inst for Genom, Biocom, Biotec
324756	MS Soybean Promotion Board 37-2019	011900	Biochem,MolBio,Entmology&Plant Path
362648	NSF 1456054	191400	Inst for Genom, Biocom, Biotec
822726	Cost Share for Fund 322726	191400	Inst for Genom, Biocom, Biotec

Contact Person:

Pulliam, Mashala

Department Head: Peterson, Daniel

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

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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fund	018100	Omic Biology Lab
240013	IGBB Service Center	018100	Omic Biology Lab
240013	IGBB Service Center	191400	Inst for Genom, Biocom, Biotec
269181	IGBB Overhead	191400	Inst for Genom, Biocom, Biotec

Contact Person: Pulliam, Mashala

Department Head: Peterson, Daniel

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

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

Mail Stop: 9555

Dorman, Room 138
Campus

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

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

Department Head: Phillips, Mike

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

The following funds and orgs had activity for the month of August 2019:

<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
160000	MAFES Education and General Fund	011100	Plant and Soil Sciences
180000	MCES Education and General Fund	011100	Plant and Soil Sciences
250101	University Florist-McDougald	011100	Plant and Soil Sciences
250872	Floral Design Lab Fees	011100	Plant and Soil Sciences
252324	PSS - Precision Ag	011100	Plant and Soil Sciences
252365	PSS Precision AG I,II Lab Fees	011100	Plant and Soil Sciences
307110	Ashley - Girling	011100	Plant and Soil Sciences
307111	Robert H. Dunlap Scholarship	011100	Plant and Soil Sciences
307112	Garden Clubs of MS - Horticulture	011100	Plant and Soil Sciences
307114	Overcash Scholarship	011100	Plant and Soil Sciences
307287	Joseph B. Edmond Student Schp Fund	011100	Plant and Soil Sciences
307368	Vanderford Soils Scholarship	011100	Plant and Soil Sciences
307373	Jackson Council of Garden Clubs	011100	Plant and Soil Sciences
307468	Agronomy Student Assistance Sch	011100	Plant and Soil Sciences
307514	C. Dale Hoover Scholarship	011100	Plant and Soil Sciences
307535	MS Nurserymen's Assoc. D. Phillips	011100	Plant and Soil Sciences
307565	Snell Endowed Fund-Turfgrass Mgt	011100	Plant and Soil Sciences
307879	Ralph Null Annual Sch. in Floristry	011100	Plant and Soil Sciences
307888	Ms Chpt of the American Society Agr	011100	Plant and Soil Sciences
308743	East MS Master Gardeners Annual Sch	011100	Plant and Soil Sciences
309126	MS Seniors Golf Endowed Scholar.	011100	Plant and Soil Sciences
309127	Shirlie Ford Parker Endowed Scholar	011100	Plant and Soil Sciences
309185	A.B. Smith Endowed Scholarship	011100	Plant and Soil Sciences
309304	Mrs. Ruby Ching-Ying Hsu End. Sch.	011100	Plant and Soil Sciences
309382	Hugh H. Leard Memorial End PSS	011100	Plant and Soil Sciences
309417	Okt Master Gardener's Scholarship	011100	Plant and Soil Sciences
309443	Dr. Richard Harkess Annual Scholar.	011100	Plant and Soil Sciences
309543	Walter & Addie Smalley Endowed Sch.	011100	Plant and Soil Sciences
309627	MS Soybean Promotion Bd Annual Sch	011100	Plant and Soil Sciences
309701	Jack C. McCarty Jr. Endowed Scholar	011100	Plant and Soil Sciences
309708	Triplett Endowed Schol. in Agronomy	011100	Plant and Soil Sciences
309709	Triplett Endowed Schol. Floral Mgt	011100	Plant and Soil Sciences
309710	Triplett Endowed in Flor & Ornament	011100	Plant and Soil Sciences
309793	Plant & Soil Sciences Success Sch.	011100	Plant and Soil Sciences
309810	Mildred & David Womack Endowed Sch	011100	Plant and Soil Sciences
320652	USDA NIFA 2019-6901-29928	011100	Plant and Soil Sciences
321699	MDAC CTD 10/30/18	011100	Plant and Soil Sciences
321739	MDAC 16-SCBGP-MS-0049 (C) Varco	011100	Plant and Soil Sciences
321765	Univ of Florida UFDSP00011870 (P)	011100	Plant and Soil Sciences
321791	MDAC MOU dtd 11/7/17 (P)	011100	Plant and Soil Sciences
322193	Univ of Illinois 090634-16917	011100	Plant and Soil Sciences
322194	Univ of Illinois 090634-16917 YR 2	011100	Plant and Soil Sciences
322538	USAID (2013-04023-06)072112-14645 F	011100	Plant and Soil Sciences
322567	MDAC CTD 10/30/18	011100	Plant and Soil Sciences
322568	MDAC CTD 10/30/18	011100	Plant and Soil Sciences
322569	MDAC CTD 10/30/2018 (P)	011100	Plant and Soil Sciences
322573	USDA ARS RSA 58-6064-9-001	011100	Plant and Soil Sciences
322579	USDA ARS RSA 58-6064-9-005	011100	Plant and Soil Sciences
322729	USDA NRCS 68-4423-16-1144	011100	Plant and Soil Sciences
322734	Colorado State Univ. G-89702-2	011100	Plant and Soil Sciences
322735	USDA NIFA 2016-70005-25653 (P)	011100	Plant and Soil Sciences
322741	MDAC MOU dtd 11/3/16	011100	Plant and Soil Sciences
322742	MDAC MOU dtd 11/3/16 (P) Tseng	011100	Plant and Soil Sciences
322993	MDOT MP-9000-99(021)/300342-3000	011100	Plant and Soil Sciences

Department Head: Phillips, Mike

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

322997	Jackson State Univ 633222-MSU	011100	Plant and Soil Sciences
323096	USM USM-GR05507-01 (P) Baldwin	011100	Plant and Soil Sciences
323103	MDOT MP-900-99(021)/300342-00300	011100	Plant and Soil Sciences
324163	BASF Corp-Reynolds MAFES FP Ag Div	011100	Plant and Soil Sciences
324222	Edgar & Winifred Foundation 431555	011100	Plant and Soil Sciences
324223	Edgar & Winifred Foundation 430856	011100	Plant and Soil Sciences
324229	DOW Agro-Reynolds (MAFES FP Ag Di	011100	Plant and Soil Sciences
324251	GMOA - Darrin Dodds	011100	Plant and Soil Sciences
324421	Syngenta-Reynolds (MAFES FP Ag Div)	011100	Plant and Soil Sciences
324457	Mid-South Soybean Board CTD 2/7/17	013200	Delta Research and Extension Center
324548	United Sorghum Checkoff RG003-16	013200	Delta Research and Extension Center
324566	NAFA CTD 08-28-2017 (C) Lemus	011100	Plant and Soil Sciences
324571	GMOA for Barry Stewart	011100	Plant and Soil Sciences
324579	GMOA for Connor Ferguson	011100	Plant and Soil Sciences
324611	MS Corn Promotion Board 2018-12	011100	Plant and Soil Sciences
324612	MS Corn Promotion Board 2018-13	011100	Plant and Soil Sciences
324619	MS Corn Promotion Board 2018-11	011100	Plant and Soil Sciences
324642	MS Soybean Promotion Bd 08-2018 (P)	011100	Plant and Soil Sciences
324655	Monsanto-Ferguson (MAFES FP Ag Div	011100	Plant and Soil Sciences
324661	MS Peanut Promotion Board 2018-5	011100	Plant and Soil Sciences
324683	Oxiteno SO #001	011100	Plant and Soil Sciences
324687	Purdue Univ. 40002419-039	011100	Plant and Soil Sciences
324699	Purdue Univ 40002439-049	011100	Plant and Soil Sciences
324706	Cotton Inc. Renewal#1 18-208	011100	Plant and Soil Sciences
324707	Cotton Inc. Renewal#2 17-551	011100	Plant and Soil Sciences
324729	MS Corn Promotion Board 09-2019	011100	Plant and Soil Sciences
324731	MS Corn Promotion Board 11-2019	011100	Plant and Soil Sciences
324732	MS Corn Promotion Board 15-2019	011100	Plant and Soil Sciences
324732	MS Corn Promotion Board 15-2019	013200	Delta Research and Extension Center
324739	MS Corn Promotion Board 12-2019	011100	Plant and Soil Sciences
324740	MS Corn Promotion Board 10-2019	010300	Ag & Bio Engineering
324740	MS Corn Promotion Board 10-2019	011100	Plant and Soil Sciences
324741	MS Corn Promotion Board 14-2019	011100	Plant and Soil Sciences
324743	William M. White - Zurweller	011100	Plant and Soil Sciences
324748	MS Soybean Promotion Bd 08-2019 (P)	011100	Plant and Soil Sciences
324758	MS Soybean Promotion Board 44-2019	011100	Plant and Soil Sciences
324759	MS Soybean Promotion Board 45-2019	011100	Plant and Soil Sciences
324761	MS Soybean Promotion Board 46-2019	011100	Plant and Soil Sciences
324773	Cotton Inc. 19-068	011100	Plant and Soil Sciences
324779	MS Peanut Growers Assoc CTD 4/18/19	011100	Plant and Soil Sciences
324781	MS Peanut Growers Assoc CTD 4/18/19	011100	Plant and Soil Sciences
324796	MS Rice Promotion Board 08-2019	012400	Coastal Plain Experiment Station
324798	Pioneer- Reynolds (MAFES FP Ag Div)	011100	Plant and Soil Sciences
324904	MS Peanut Promotion Board 15-2019	011100	Plant and Soil Sciences
324907	MS Peanut Promotion Board 4-2019	011100	Plant and Soil Sciences
324908	MS Peanut Promotion Board 11-2019	011100	Plant and Soil Sciences
324909	MS Peanut Promotion Board 10-2019	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
325458	General MOA-PSS-Reynolds	011100	Plant and Soil Sciences
325461	General MOA - Tseng	011100	Plant and Soil Sciences
325462	GMOA-PSS-Stewart/Phillely/Reasor	011100	Plant and Soil Sciences
325464	PSS General MOA - Zurweller	011100	Plant and Soil Sciences
325466	General MOA-PSS-Varco	011100	Plant and Soil Sciences
325467	General MOA-PSS-Wallace	011100	Plant and Soil Sciences
325527	General MOA-Horticulture-Harkess	011100	Plant and Soil Sciences
325772	General MOA - Dr. Barry Stewart	011100	Plant and Soil Sciences
325890	GMOA/MS Highway/Byrd/Wright	011100	Plant and Soil Sciences
325893	PSS General MOA - Baldwin	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

Department Head: Phillips, Mike

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

326430	Dr. Glover B. Triplett End-Agronomy	011100	Plant and Soil Sciences
326815	Glover B. Triplett Endowed Fund	011100	Plant and Soil Sciences
326932	Monsanto-Reynolds (MAFES FP Ag Div	011100	Plant and Soil Sciences
326997	Triplett Dorman Gardens Foundation	011100	Plant and Soil Sciences
340643	Univ of Arkansas 31000-10 (C)	011100	Plant and Soil Sciences
340896	Texas A&M Univ. M1900016	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
345088	Grant-In-Aid Agronomy-Larson	011100	Plant and Soil Sciences
345107	Grant-In-Aid - McCurdy	011100	Plant and Soil Sciences
345229	PSS Darrin Dodds Grant-in-Aid	011100	Plant and Soil Sciences
345306	PSS Irby GMOA/ Grant-In-Aid	011100	Plant and Soil Sciences
345309	PSS Grant-in-Aid - Lemus	011100	Plant and Soil Sciences
345707	Mid-South Soybean Board 2/7/17 (C)	011100	Plant and Soil Sciences
345747	MS Corn Promotion Board 2018-1	011100	Plant and Soil Sciences
345793	Cotton Inc. Renewal#1 18-069	011100	Plant and Soil Sciences
345795	Cotton Inc. Renewal#7 12-170MS	011100	Plant and Soil Sciences
345797	BASF Corp - McCurdy (Ext FP Ag Div)	011100	Plant and Soil Sciences
345798	MS Corn Promotion Board 01-2019	011100	Plant and Soil Sciences
345798	MS Corn Promotion Board 01-2019	011900	Biochem,MolBio,Entmology&Plant Path
345811	MS Soybean Promotion Board 36-2019	011100	Plant and Soil Sciences
345811	MS Soybean Promotion Board 36-2019	011900	Biochem,MolBio,Entmology&Plant Path
822194	Cost Share for 322194	011100	Plant and Soil Sciences

Contact Person:

Hathcock, Beth

Department Head: Phillips, Mike

Changes to this sheet should be submitted to Reporting, 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251115	MBA Program Operations	041000	Graduate Studies in Business
361934	FAA 692M15-18-D-00011 19-F-00156-C	042000	Division of Business Research

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: 9633

Giles Hall
Campus

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

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

Department Head: Poros, 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
364532	City of Byram, MS CTD 11-26-2018	020104	Carl Small Town Center
Contact Person:		Gardner, Darlene	

Department Head: Poros, 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: 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: Pote, Jonathan

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252336	BCOE Clinical Working Group	010300	Ag & Bio Engineering
253528	ORED Ag & Bio Start-Ups	010302	Ag & Bio Engineering Startup Funds
259052	Energy Institute Overhead	193200	Energy Institute
260170	Ag & Bio Engr. Shop	010300	Ag & Bio Engineering

Contact Person: Anderson, Michele

Department Head: Pote, Jonathan

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
321286	NIH 1R15AR066926-01A1	010300	Ag & Bio Engineering
321616	CESU F17AC00267 (C) Linhoss	010300	Ag & Bio Engineering
322580	USDA ARS 58-6064-7-019 (C)	010300	Ag & Bio Engineering
322580	USDA ARS 58-6064-7-019 (C)	182020	CVM Aquatic Task Force
323102	UMMC 51002650719	010300	Ag & Bio Engineering
324589	NAS 2000008944 (C) Linhoss	010300	Ag & Bio Engineering
324700	ISU 497-43-79-21-4000E	010300	Ag & Bio Engineering
324718	Keystone Pharmacy, LLC Task Orders	010300	Ag & Bio Engineering
324740	MS Corn Promotion Board 10-2019	010300	Ag & Bio Engineering
324740	MS Corn Promotion Board 10-2019	011100	Plant and Soil Sciences
324786	US PEA BRU013 (P)	010300	Ag & Bio Engineering
365647	University of FL Support for Ashman	010300	Ag & Bio Engineering

Contact Person: Anderson, Michelle

Department Head: Pote, Jonathan

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
345809	MS Soybean Promotion Board 10-2019	010300	Ag & Bio Engineering
Contact Person:		Kinard, Rhonda	

Department Head: Pote, Jonathan

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	010300	Ag & Bio Engineering
160000	MAFES Education and General Fund	010300	Ag & Bio Engineering
252303	Lauren Priddy BCoE Startup	010300	Ag & Bio Engineering
259103	Ag & Bio Engineering Overhead	010300	Ag & Bio Engineering
269103	Agricultural Engineering Overhead	010300	Ag & Bio Engineering
307089	John C. McWhorter Endowed Sch.	010300	Ag & Bio Engineering
307147	Buford & Juanita Williamson Scholar	010300	Ag & Bio Engineering
307402	Thomas H. Scott Fund for Excellence	010300	Ag & Bio Engineering
307513	Ginners Asso Annual Scholarship	010300	Ag & Bio Engineering
307608	Kenneth Hood Endow Scholars	010300	Ag & Bio Engineering
308285	Charles R. Whitfield Endowed Sch.	010300	Ag & Bio Engineering
308497	James Sessions Butler Memorial	010300	Ag & Bio Engineering
309381	Stanley & Margaret Gray Endowed Sch	010300	Ag & Bio Engineering
309539	Mitchell Family Annual-Ag & Bio Eng	010300	Ag & Bio Engineering
309782	Steele Family Endowed Scholarship	010300	Ag & Bio Engineering
309975	David & Lizbeth Childs Bio Eng Sch	010300	Ag & Bio Engineering
321740	USDA NIFA 2017-67020-26375 (P)	010300	Ag & Bio Engineering
322600	USDA ARS - 58-6406-4-014	010300	Ag & Bio Engineering
322600	USDA ARS - 58-6406-4-014	080500	FWRC-Sustainable Bioproducts
322713	MDEQ 16-00114	010300	Ag & Bio Engineering
322987	NSF 1734814	010300	Ag & Bio Engineering
324619	MS Corn Promotion Board 2018-11	011100	Plant and Soil Sciences
340889	USDA ARS 58-6001-8-003 (C)	010300	Ag & Bio Engineering
340889	USDA ARS 58-6001-8-003 (C)	014200	Ext Ctr for Government & Comm Devel
340889	USDA ARS 58-6001-8-003 (C)	080500	FWRC-Sustainable Bioproducts
340889	USDA ARS 58-6001-8-003 (C)	190500	Water Resources Inst
340895	USDA ARS 58-6040-8-033	010300	Ag & Bio Engineering
341735	MDEQ 18-00062	010300	Ag & Bio Engineering
345720	Drax Biomass Int'l. 10/16/17 (C)	010300	Ag & Bio Engineering
345748	MS Soybean Promotion Board 10-2018	010300	Ag & Bio Engineering
822600	Cost Share for 322600	010300	Ag & Bio Engineering

Contact Person:

Miles, Sharron

Department Head: Pote, Jonathan

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251146	BCoE Biomech & Bio-Inspired Wking G	060803	Ctr for Advanced Vehicular Systems
Contact Person:		Woody, Cheryl	

Department Head: Pote, Jonathan

Changes to this sheet should be submitted to Reporting, 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: Pote, Linda

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	183970	CVM Population Medicine Dept Admin
Contact Person:		Higgason, Kim	

Department Head: Pote, Linda

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

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

Mail Stop: 9825

Wise Center

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

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

Department Head: Pruett, Stephen

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
311216	NIH 1P20GM103646-01A1 (P)	193400	Ctrs of Biomedical Rsch Excellence
311218	NIH 1P20GM103646-01A1 (C)	193400	Ctrs of Biomedical Rsch Excellence
311220	NIH 1P20GM103646-01A1 (C)	193400	Ctrs of Biomedical Rsch Excellence

Contact Person: Dewberry, Michael

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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
299934	Ctr for Biomed Res Exc OH	193400	Ctrs of Biomedical Rsch Excellence
311332	NIH 1P20GM103646- CoreA YR6	193400	Ctrs of Biomedical Rsch Excellence
311333	NIH 1P20GM103646- CoreB YR6	193400	Ctrs of Biomedical Rsch Excellence
311335	NIH 1p20GM103646- Abdelhamed YR6	193400	Ctrs of Biomedical Rsch Excellence
311337	NIH 1P20GM103646- Park YR6	193400	Ctrs of Biomedical Rsch Excellence
311338	NIH 1P20GM103646- Varela-Stokes YR	193400	Ctrs of Biomedical Rsch Excellence
311343	NIH 1P20GM103646- CoreA Pilot YR6	193400	Ctrs of Biomedical Rsch Excellence

Contact Person: Green, Christy

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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
254830	CVM Internal Leas (Octet RED96-Wan)	182010	CVM Dept of Basic Sciences
Contact Person:		Heath, Susan	

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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
240019	Flow Cytometry Facility	182010	CVM Dept of Basic Sciences
Contact Person:		Tan, Wei Dr	

Department Head: Pruett, Stephen

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

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

Mail Stop: 9518

Lee Hall, Room 2015
Campus

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

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

The following funds and orgs had activity for the month of August 2019:

<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
250160	College Start-up (English)	033900	English
252638	ISSN Conference	033900	English
255236	English Distance Education	033900	English
259339	English Overhead	033900	English
307137	Creative Writing	033900	English
307138	Howell H. Gwinn	033900	English
307332	William H. Magrude Memorial Scholar	033900	English
308167	Helen W. Skelton Annual Sch.	033900	English
308972	Dr. Richard F. Patteson Endowed Sch	033900	English
308973	Ann Pittman Andrews Memorial Sch.	033900	English
309470	Stacey Goff Endowed English Sch.	033900	English

Contact Person: Brown, Diana

Department Head: Punday, Dan

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

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

Mail Stop: 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: Punday, 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	033904	Writing Center
250195	Writing Center	033900	English

Contact Person: Brown, Diana

Department Head: Punday, 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: 9579

Henry Meyer 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: Pylate, 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252530	Collegiate Recovery Community	560109	Health Promotion and Wellness
Contact Person:		Daniels, Aretina Hankerson	

Department Head: Pylate, 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252534	Health Promotion & Wellness	031900	Chemistry
252797	HPW Sponsored Initiatives	560109	Health Promotion and Wellness
259081	DMH Grant Health Promo & Wellness	560109	Health Promotion and Wellness

Contact Person: Hankerson-Daniels, Artina

Department Head: Pylate, 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: 9507

Lee Hall, Room 1
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: Rackley, Mike

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

The following funds and orgs had activity for the month of August 2019:

<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	700304	Long Distance - Personal
207003	ITS Auxiliary	700308	MoneyMate
207003	ITS Auxiliary	700309	ITS Auxiliary Data Services
207003	ITS Auxiliary	700310	ITS Auxiliary Overhead
207003	ITS Auxiliary	700312	Wide Area Networking
207003	ITS Auxiliary	700314	Greek House Networking
207003	ITS Auxiliary	700319	Greek House Local Phone Service
207003	ITS Auxiliary	700324	Administrative Conferencing

Contact Person:

Rackley, Mike

Department Head: Rackley, Mike

Changes to this sheet should be submitted to Reporting, 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: Rackley, Mike

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	330102	IT Equipment
100000	MSU Education and General Fund	330104	Wide Area Networking
100000	MSU Education and General Fund	330105	Classroom Technology
100000	MSU Education and General Fund	330200	Office of the CIO

Contact Person: Ray, Erin

Department Head: Rackley, Mike

Changes to this sheet should be submitted to Reporting, 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: Rackley, Mike

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

The following funds and orgs had activity for the month of August 2019:

<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	700304	Long Distance - Personal
207003	ITS Auxiliary	700308	MoneyMate
207003	ITS Auxiliary	700309	ITS Auxiliary Data Services
207003	ITS Auxiliary	700310	ITS Auxiliary Overhead
207003	ITS Auxiliary	700312	Wide Area Networking
207003	ITS Auxiliary	700314	Greek House Networking
207003	ITS Auxiliary	700319	Greek House Local Phone Service
207003	ITS Auxiliary	700324	Administrative Conferencing

Contact Person: Ray, Erin

Department Head: Rackley, Mike

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252099	MissiON/INternet2 Connection	330200	Office of the CIO
Contact Person:		Wright, Erin	

Department Head: Rackley, Mike

Changes to this sheet should be submitted to Reporting, 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 August 2019:

<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
253544	ORED Sociol/Soc Wrk Start-Ups	038902	Sociology & Social Work Startup
255206	Sociology Distance Education	038900	Sociology
255208	Social Work Distance Education	038900	Sociology
255208	Social Work Distance Education	038901	Social Work
259389	Sociology Overhead	038900	Sociology
305025	Fndn- Gifts/Grants-Sociology	038900	Sociology
307881	Reaves-Davenport Excellence Sch.	038900	Sociology
365525	MSU_ARDC CM00000132-00	038900	Sociology
365525	MSU_ARDC CM00000132-00	313202	Meridian Division of Arts & Science
365561	MSUFndn-Hunter Henry Jr Family Fund	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: 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 August 2019:

<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:		Cumberland, Shonda	

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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252159	CSE Discretionary- Perkins	062900	Computer Science and Engineering
252217	Maxwell Young BCoE Startup	062900	Computer Science and Engineering
252552	Shahram Rahimi BCoE SStartup	062900	Computer Science and Engineering
252708	CSE Travel Award	062900	Computer Science and Engineering
253553	ORED Comp Sci Start-Ups	062901	Computer Science-Start-up Funds
259132	CSE Discretionary - Swan	062900	Computer Science and Engineering
259135	CSE Discretionary- Hansen	062900	Computer Science and Engineering
259629	Computer Science Overhead	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.

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.

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

Department Head: Ratliff, Bob

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	016300	Extension Support Services
180000	MCES Education and General Fund	017100	Printing/Publications
180000	MCES Education and General Fund	017101	Print on Demand
180000	MCES Education and General Fund	017102	County Newsletter

Contact Person: Simpson, Angie

Department Head: Ratliff, Bob

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

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

Mail Stop: 9518

Lee Hall, Room 316
Campus

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

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
367065	Mildred Freeman Shurlds English Ann	033900	English
Contact Person:		Harris, Canarie	

Department Head: Raymond, Richard

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

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

Mail Stop: 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.

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: 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	036900	Mathematics & Statistics
100000	MSU Education and General Fund	036902	Mathematics & Statistics Unfunded
250164	College Start-up (Math & Stats)	036900	Mathematics & Statistics
252348	Zhou Discretionary	036900	Mathematics & Statistics
253540	ORED Math/Stat Start-Ups	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
307144	Alton C Grimes Endowment Scholarship	036900	Mathematics & Statistics
307145	Christopher Randolph Stark Schp	036900	Mathematics & Statistics
307619	Frank L. Culley Memorial-Math	036900	Mathematics & Statistics
307744	Dolores M & John L Tilley Endowed	036900	Mathematics & Statistics
308208	Hunt Scholarship	036900	Mathematics & Statistics
308755	Jimmy L. Solomon Endow.Sch. in Math	036900	Mathematics & Statistics
308756	Harry Adams Endowed Sch. in Math	036900	Mathematics & Statistics
309166	J. Michael Pearson Endowed Scholar.	036900	Mathematics & Statistics
309278	Math General Scholarship	036902	Mathematics & Statistics Unfunded
309350	Albert Maury Shurlds Sr. End Sch	036900	Mathematics & Statistics
362655	NSF 1458449	036900	Mathematics & Statistics
362693	NSF 1720425	036900	Mathematics & Statistics
363675	NIH 1R15DK117407-01A1 (C)	036900	Mathematics & Statistics
365419	Simons Foundation 426993	036900	Mathematics & Statistics

Contact Person:

Miller, Elizabeth

Department Head: Razzaghi, Mohsen

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

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

Mail Stop: 9637

300 Butler Bldg
Campus

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

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

Department Head: Reese, Donna

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
309165	Philip/Susan Bridges Sch in CS/Eng	062900	Computer Science and Engineering
309228	Julia Hodges Annual Scholarship	062900	Computer Science and Engineering
361924	ARC MS-19415-19	062900	Computer Science and Engineering
361930	NIJ DOJ 2018-75-CX-K002- (C)	062900	Computer Science and Engineering
362131	NSF 1816076	062900	Computer Science and Engineering
362697	NSF 1565484- (C) Lee	062900	Computer Science and Engineering
365494	Fndn-C-Spire Nokia Bell Lab Fac Sup	062900	Computer Science and Engineering
365604	NCWIT ck#8873	062900	Computer Science and Engineering
365628	NCWIT Check#8873 DTD 08/01/2018	062900	Computer Science and Engineering

Contact Person: Cumberland, Shonda

Department Head: Reese, Donna

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

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

Mail Stop: 9536

Harned Hall, Room 130
Campus

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

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

Department Head: Reichert, Nancy A

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	031103	Biological Sciences Unfunded
307293	Harned Memorial Scholarship	031100	Biological Sciences
307307	William Gardiner Memorial Award	031100	Biological Sciences
307553	Mildred W. Brand Pre-Med Scholar.	031100	Biological Sciences
307554	John C. Longest Scholarship	031100	Biological Sciences
307882	Scott Ferguson Memorial Fund	031100	Biological Sciences
307884	Drs. Karen & William Hulett Endowed	031100	Biological Sciences
361357	MS Military Dept 19-MOAPC-03 (C)	031100	Biological Sciences
362100	Univ of Illinois 090634-16917 YR2-C	031100	Biological Sciences
362154	NSF 1841421	031100	Biological Sciences
362167	NSF 1916632 (P)	031100	Biological Sciences
362168	NSF 1916632 (C) Part Costs ONLY	031100	Biological Sciences
363392	USDA APHIS AP19PPQS&T00C013	031100	Biological Sciences
363394	USDA USFS 19-DG11083150-006	031100	Biological Sciences
363488	MDWFP check #100580160 (C)	031100	Biological Sciences
365392	Texas Ecolab dtd 12/11/15	031100	Biological Sciences
365568	Amfora Incorporated 3/8/18	031100	Biological Sciences
365650	Texas Ecolab dtd 12/6/18	031100	Biological Sciences
365655	Texas Ecolab dtd 12/6/2018	031100	Biological Sciences
365684	Cotton Inc. 19-317	031100	Biological Sciences
365715	NIH 1P20GM103646- CoreA Pilot YR6	031100	Biological Sciences
862100	Cost Share for 362100	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: 9760

Lloyd Ricks, 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: Reinschmiedt, Lynn 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
308024	William Andrew Raney Annual Sch.	011800	Col of Ag & Home Economics
308064	Dr. Kelton Anderson Annual Sch.	011800	Col of Ag & Home Economics
308235	Heard & J.J. Murphy Endow Scholar.	011800	Col of Ag & Home Economics
308270	Delta Ag. Exp. Corp. End. Schol.	011800	Col of Ag & Home Economics
308435	Robert DeSha Hines Endowed Fund	011800	Col of Ag & Home Economics
309186	Ms Ag. Industry Council End. Sch.	011800	Col of Ag & Home Economics
309344	Gary & Johanna Blair Endowed Sch.	011800	Col of Ag & Home Economics
309375	MAIC-Ray W. Woody Woodson Endowe	011800	Col of Ag & Home Economics
309423	J Miller Okt Cty MSU Alumni Chp End	011800	Col of Ag & Home Economics
309465	Mishawaka High School Annual Sch.	011800	Col of Ag & Home Economics
309682	Ms Peanut Growers -Don Self Mem End	011800	Col of Ag & Home Economics
309683	David R. Bridgforth Memorial Endowe	011800	Col of Ag & Home Economics
309703	Truett Bufkin Memorial Endowed Sch	011800	Col of Ag & Home Economics
309769	Silent Shade Planting Co End Sch	011800	Col of Ag & Home Economics
309834	Ag Night Foundation Annual Sch.	011800	Col of Ag & Home Economics

Contact Person: Baker, Bobbie

Department Head: Reinschmiedt, Lynn 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: 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250459	Road Runners	411200	Office of Admissions & Scholarships
Contact Person:		Womack, Jodie	

Department Head: Remillard, Naron

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

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

Mail Stop: 9511

Lee Hall, Room 108
Campus

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

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

Department Head: Rendon, Andrew

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

The following funds and orgs had activity for the month of August 2019:

<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:		Peace, Brian	

Department Head: Rendon, Andrew

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

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

Mail Stop: 9722

150 Lloyd Ricks Watson Bldg

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

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

Department Head: Rezek, Jon

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
861782	Cost Share for 361782	060803	Ctr for Advanced Vehicular Systems
Contact Person:		Tsai, Tan	

Department Head: Rezek, Jon

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

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

Mail Stop: 9506

Williams 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: Rice, 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250709	Security - Activities	470900	Police
251056	MSUPD Moving Violations	470900	Police
251709	Law Enforcement Training	470900	Police
253640	Vid Mngmnt Access Ctrl(61.01 62021)	470901	Police - Life Safety

Contact Person: Netadj, Mandy

Department Head: Rice, 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: 9537

Hilbun Hall, Room 108
Campus

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

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

Department Head: Rodgers, John

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	034900	Geosciences
100000	MSU Education and General Fund	034903	Geosciences Unfunded
250056	Brown Discretionary	034900	Geosciences
250162	College Start-up (Geosciences)	034900	Geosciences
250434	Field Methods	034900	Geosciences
250434	Field Methods	034901	Geosciences - Distance Learning
252059	Dash Discretionary	034900	Geosciences
253538	ORED Geo Sci Start-Ups	034902	Geosciences-Start-up Funds
253632	Wood Discretionary	034900	Geosciences
255237	Geoscience Distance Education	034900	Geosciences
255349	Geology & Geography Lab Fees	034900	Geosciences
259349	Geosciences Overhead	034900	Geosciences
307140	Paul H. Dunn Memorial	034900	Geosciences
307141	Gordon W. Gulmon	034900	Geosciences
308829	Mark Worthey Endowed Scholarship	034900	Geosciences
309286	George H. Bishop End Sch-Geology	034900	Geosciences
309312	Ronald Greeley Memorial End. Sch.	034900	Geosciences
309313	Geosciences Endowed Scholarship	034900	Geosciences
309857	Richards, Jr. Geoscience Endowed	034900	Geosciences
360787	MICC FT Knox W9124D18P0175- (C)	034900	Geosciences
361883	Univ Southern MS USM-GR05698-002-(	034900	Geosciences
361884	Univ Southern MS USM-GR05698-002-(	034900	Geosciences
362132	NSF 1801306	034900	Geosciences
363365	USDA NIFA 2017-67020-26375 (C)	034900	Geosciences
363383	USDA ARS 58-6001-8-001	034900	Geosciences
365531	Partners of the Americas dtd 8/17	034900	Geosciences
365553	NAS 2000008944 (C) Sharke	034900	Geosciences
863383	Cost Share for 363383	034900	Geosciences

Contact Person: Kolb, Chris

Department Head: Rodgers, John

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250260	Clary Discretionary	034900	Geosciences
250430	Fraza Discretionary	034900	Geosciences
257136	Gabitov Discretionary	034900	Geosciences

Contact Person: Wright, Jerri

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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252676	Morris Discretionary	034900	Geosciences
252677	Moe-Hoffman Discretionary	034900	Geosciences
252678	Haney Discretionary	034900	Geosciences
252679	Skarke Discretionary	034900	Geosciences
252680	Sherman-Morris Discretionary	034900	Geosciences
252681	Shelton Discretionary	034900	Geosciences
252682	Schmitz Discretionary	034900	Geosciences
252683	Rodgers Discretionary	034900	Geosciences
252684	Paul Discretionary	034900	Geosciences
252686	Mercer Discretionary	034900	Geosciences
252691	Nagel Discretionary	034900	Geosciences
253643	Geosciences Grad Support	034900	Geosciences

Contact Person: Kolb, Chris

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: 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- 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250594	Furmann Discretionary	034900	Geosciences
Contact Person:		Kolb, Chris	

Department Head: Rodgers, John- 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: 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251136	COB-Business Outreach Fund	048800	Dean of Business
	Contact Person:		Rowell, Laura

Department Head: Rogers, Kevin

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

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

Mail Stop: 9630

Etheredge Hall, Room 333
Starkville

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

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

Department Head: Rowland, Zach

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

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
240008	MRI Service	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
250768	I2AT Seed	193100	Inst for Imaging & Analyt
259015	I2AT Overhead	193100	Inst for Imaging & Analyt

Contact Person: Adkins, Bailey

Department Head: Rowland, Zach

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

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 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 August 2019:

<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:		Nickels, Donna	

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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251022	Graduate Student Travel Awards	098800	Office of the Graduate School
251072	Teaching Assistant Workshop	098800	Office of the Graduate School
252023	Graduate Application Fee Voucher	098800	Office of the Graduate School
252093	Graduate Student Programs	098800	Office of the Graduate School
252094	OGS Recruitment and Fellowship	098800	Office of the Graduate School
252095	OGS Activities and Expenditures	098800	Office of the Graduate School
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

Contact Person: Baine, Amanda

Department Head: Ryan, Peter

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9723

Lee Hall, Room 3501
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252065	Dual Enrollment	440300	Office of the Provost
Contact Person:		Alexander, Diane	

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

George Hall, Room 102
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: 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 August 2019:

<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	080700	Industrial Outreach Service
250807	Media & Publications Services	440300	Office of the Provost
250807	Media & Publications Services	480700	Office of Public Affairs
252127	Branding	480700	Office of Public Affairs
309002	Alumnus & Affairs of State	480700	Office of Public Affairs

Contact Person: Salter, Sid

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: 9714

1219 Blackjack Road

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Scholtes, Tina

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of August 2019:

<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 Prg)
Contact Person:		King, Christa	

Department Head: Scholtes, Tina

Changes to this sheet should be submitted to Reporting, 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250264	Ctr for Distance Ed-Coskrey	308800	Ctr for Distance Ed-Director
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: 9825

Wise Center, Room 2008a
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: 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 August 2019:

<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: 9562

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: 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	300800	Academic Dept Heads Exec Committee
Contact Person:		Brooks, 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: 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: 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
363526	NOAA DOC NA17OAR4590140	191001	Northern Gulf Institute
363527	NOAA (DOC) NA16OAR4320199- (C) M	191001	Northern Gulf Institute
363538	NOAA (DOC) NA16OAR4320199- (C) B	191001	Northern Gulf Institute
363538	NOAA (DOC) NA16OAR4320199- (C) B	193000	HPC2
365441	GOMA 231637-00	191001	Northern Gulf Institute
365688	WHOI A101430	191001	Northern Gulf Institute

Contact Person: Alford, Whitley

Department Head: Shaw, David

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9722

Allen Hall, Room 617
Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Shaw, David

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251956	RTC/Stennis Bldg Clearing Fund	440901	Research & Tech Corp
Contact Person:		Reed, Blair	

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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252920	Economic Development	440900	Vice President for Research
Contact Person:		Williamson, Sandy	

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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250994	ORC Infrastructure Support	493000	Office of Research Compliance
254515	ORED Seminar Series	440900	Vice President for Research

Contact Person: Wyman, Lynn

Department Head: Shaw, David

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9723

Lee Hall, Room 3501
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	090300	Graduate Assistantships
100000	MSU Education and General Fund	300300	Summer School
100000	MSU Education and General Fund	300302	Maymester
100000	MSU Education and General Fund	300601	The Dept of Ath Acad Supp Serv
100000	MSU Education and General Fund	390503	General Academic Expense
100000	MSU Education and General Fund	391300	Faculty Enhancement
100000	MSU Education and General Fund	393300	Developmental Programs
100000	MSU Education and General Fund	413002	Fee Waivers - Band
100000	MSU Education and General Fund	413007	Fee Waivers - Miscellaneous
100000	MSU Education and General Fund	413013	Fee Waivers - Senior Citizens
100000	MSU Education and General Fund	413014	Fee Waivers - MUW Exchange
100000	MSU Education and General Fund	413022	Fee Waivers - Common Market
100000	MSU Education and General Fund	440300	Office of the Provost
100000	MSU Education and General Fund	440302	Academic Progs Accreditation/Review
250084	Academic Affairs Events Fund	440300	Office of the Provost
252800	VPAA Business Affairs	440300	Office of the Provost
303885	IHL 2019-030E	440300	Office of the Provost
309538	David & Elizabeth Waldorf Endowed	440300	Office of the Provost
361887	IHL 2017-079-4E	440300	Office of the Provost

Contact Person: Brooks, 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: 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.

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Also, please call 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
603029	HPC2 Plant Fund	193000	HPC2
Contact Person:		Alford, Whitley	

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 August 2019:

<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
100000	MSU Education and General Fund	440903	Research Positions
100000	MSU Education and General Fund	440904	Start-up Costs
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
250870	IBC Chair Funds	440900	Vice President for Research
250878	VP for Research - Operations	440900	Vice President for Research
253909	VPR - RTC Operations	440901	Research & Tech Corp
259619	MSU Research Overhead	390500	General Offset Expenditures
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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251978	Faculty Research Support	440900	Vice President for Research
252251	Brenner- Asst to VP Support	440900	Vice President for Research
252338	VPR-ARDC Operations	440900	Vice President for Research
252609	AVP Corp Engage Eco Dev	440900	Vice President for Research
253625	Baskes Operating Fund	440900	Vice President for Research
259027	Overhead - Misc	440900	Vice President for Research
259908	Brenner Overhead	440900	Vice President for Research
306726	MSU Fndn- TCEE Earnings G & G	048806	Ctr for Entrepreneurship & Outreach
360779	ARMY ARO DOD W911NF-15-2-0025- (	440900	Vice President for Research
362142	NSF OIA-1757220- (P)	440900	Vice President for Research
363484	DOI USFWS F13AC00825 - Tegt (C)	440900	Vice President for Research
364537	Scott County SD 2019-24 (P)	440900	Vice President for Research
364538	Scott County SD 2019-24 (C) Part	440900	Vice President for Research
365803	Southeastern Conference (SEC) FY20	440900	Vice President for Research
862142	Cost Share for 362142	440900	Vice President for Research

Contact Person: Wyman, Lynn

Department Head: Shaw, Dr David

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251046	Asst VP for Research Support	440900	Vice President for Research
252577	AVP Research Dev-Parrish	440900	Vice President for Research
252592	Ed Policy Fellowship Prog	440900	Vice President for Research

Contact Person: Wyman, Lynn

Department Head: Shaw, Dr. David

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 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 August 2019:

<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
180000	MCES Education and General Fund	080500	FWRC-Sustainable Bioproducts
270117	Forest Products Research Activities	080500	FWRC-Sustainable Bioproducts
279136	Forest Products Overhead	080500	FWRC-Sustainable Bioproducts
307628	Forest Products Scholarship	080500	FWRC-Sustainable Bioproducts
309474	Thomasson Company Endowed Sch.	080500	FWRC-Sustainable Bioproducts
330234	USDA NIFA 2015-67022-23247	080500	FWRC-Sustainable Bioproducts
330396	USDA USFS 16-JV-11111133-058	080500	FWRC-Sustainable Bioproducts
330397	USDA FPL 16-JV-11111136-049	080500	FWRC-Sustainable Bioproducts
330636	USDA ARS 58-0204-6-001 (P)	080500	FWRC-Sustainable Bioproducts
330637	USDA FPL 16-JV-11111136-048	080500	FWRC-Sustainable Bioproducts
330638	USDA - USFS 16-DG-11083150-052	080500	FWRC-Sustainable Bioproducts
330652	USDA FPL 17-JV-11111133-030	080500	FWRC-Sustainable Bioproducts
330653	USDA FPL 17-JV-11111136-036	080500	FWRC-Sustainable Bioproducts
330654	USDA FPL 17-JV-11111133-035	080500	FWRC-Sustainable Bioproducts
330655	USDA FPL 17-JV-11111129-037	080500	FWRC-Sustainable Bioproducts
330658	USDA FPL 17-JV-11111133-041	080500	FWRC-Sustainable Bioproducts
330661	USDA ARS 58-0204-6-001 (C)	080500	FWRC-Sustainable Bioproducts
330668	USDA FPL 18-JV-11111133-029	080500	FWRC-Sustainable Bioproducts
330669	USDA FPL 18-JV-11111133-038	080500	FWRC-Sustainable Bioproducts
330671	USDA ARS 58-0204-6-001 (C)	080500	FWRC-Sustainable Bioproducts
330677	USDA FPL 19-JV-11111136-031	080300	FWRC-Wildlife,Fisheries&Aquaculture
330677	USDA FPL 19-JV-11111136-031	080500	FWRC-Sustainable Bioproducts
330679	USDA FPL 19-JV-11111133-034	080500	FWRC-Sustainable Bioproducts
330682	USDA FPL 19-JV-11111133-058	080500	FWRC-Sustainable Bioproducts
330685	USDA ARS 58-0204-9-164	080500	FWRC-Sustainable Bioproducts
335070	Kop-Coat, Inc. 09101065 Barnes	080500	FWRC-Sustainable Bioproducts
335081	Penta Task Force 10040412 Barnes	080500	FWRC-Sustainable Bioproducts
335099	SMOA3 - Darrel Nicholas	080500	FWRC-Sustainable Bioproducts
335106	SMOA3 - Barnes	080500	FWRC-Sustainable Bioproducts
335145	SMOA4 - Jilei Zhang	080500	FWRC-Sustainable Bioproducts
335149	Railway Tie Association dtd 7/02/12	080500	FWRC-Sustainable Bioproducts
335152	Genics, Inc. dated 09/05/12	080500	FWRC-Sustainable Bioproducts
335170	GMOA - Dept of Forest Products	080500	FWRC-Sustainable Bioproducts
335183	Kop-Coat S14001459	080500	FWRC-Sustainable Bioproducts
335192	Viance, LLC S15000495	080500	FWRC-Sustainable Bioproducts
335226	Private Profit -SMOA signed 12/1/16	080500	FWRC-Sustainable Bioproducts
335236	Drax Biomass Int'l. 10/16/17 (P)	080500	FWRC-Sustainable Bioproducts
335300	Kop Coat, Inc.	080500	FWRC-Sustainable Bioproducts
335373	Nisus Corporation 03090905 Barnes	080500	FWRC-Sustainable Bioproducts
335407	Univ of Maine SMOA - Nicholas	080500	FWRC-Sustainable Bioproducts
335413	Oregon State Univ SMOA-Barnes	080500	FWRC-Sustainable Bioproducts
335422	Viance, LLC 2019-6	080500	FWRC-Sustainable Bioproducts
335423	Private Profit - SMOAs for Lim	080500	FWRC-Sustainable Bioproducts
335708	Osmose, Inc. (Formerly Philbro Tech	080500	FWRC-Sustainable Bioproducts
335714	Koppers 06040334 Barnes	080500	FWRC-Sustainable Bioproducts
335778	Railroad Tie Association - Barnes	080500	FWRC-Sustainable Bioproducts
830638	Cost Share for Fund 330638	080500	FWRC-Sustainable Bioproducts
830682	Cost Share for 330682	080500	FWRC-Sustainable Bioproducts
830685	Cost Share for 330685	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: 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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Department Head: Smith Jr, Dennis

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of August 2019:

<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 Center	031900	Chemistry
250158	College Start-up (Chemistry)	031900	Chemistry
250591	Chemistry Lab Fees	031900	Chemistry
250998	Chemistry Faculty Startup Fund	031900	Chemistry
251024	Chemistry Lab Manuals	031900	Chemistry
252698	CH Internal Research Projects	031900	Chemistry
253534	ORED Chem Start-Ups	031900	Chemistry
253534	ORED Chem Start-Ups	031902	Chemistry - Start-up Funds
253624	Chemistry Summer Unergrad Research	031900	Chemistry
259319	Chemistry Overhead	031900	Chemistry
308389	Hach Scientific Fnd. Chem Teacher	031900	Chemistry
308763	L.C. Behr Memorial Scholarship	031900	Chemistry
308861	Donald W. Emerich End. Scholarship	031900	Chemistry
308863	Ian Chen Endowed Scholarship	031900	Chemistry
309372	Dr. David E. Wigley Annual Sch.	031900	Chemistry
362653	University of MS 16-08-013	031900	Chemistry
362654	University of MS 16-08-013- (C)	031900	Chemistry
362659	University of MS 16-08-013 -(C)	031900	Chemistry
362680	NSF 1659830	031900	Chemistry

Contact Person: Linley, Reatha

Department Head: Smith Jr, Dennis

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9636

601 Hogan Street
Starkville, MS 39759

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Department Head: Smith, Betsey

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
303850	IHL RCU-Contract 7/17/17	192500	Research Curriculum Unit
303863	MDE RCU-CTEG-03-20109 CTE Contra	192500	Research Curriculum Unit
303878	MDA signed 9/19/18	192500	Research Curriculum Unit
361253	MDE RCU-CG-03-2019- (P) Secondary	192500	Research Curriculum Unit
361254	MDE RCU-CG-03-2019- (C) Special Ed	192500	Research Curriculum Unit
362140	NSF 1837407- (P)	192501	Center for Cyber Education
362141	NSF 1837407- (C) PARTICIPANT COST	192500	Research Curriculum Unit
362141	NSF 1837407- (C) PARTICIPANT COST	192501	Center for Cyber Education
365567	Code.org MOU dtd 9/18/2017	192500	Research Curriculum Unit
365567	Code.org MOU dtd 9/18/2017	192501	Center for Cyber Education
865567	Cost Share for 365567	192500	Research Curriculum Unit
865567	Cost Share for 365567	192501	Center for Cyber Education

Contact Person:

Stafford, Pam

Department Head: Smith, Betsey

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9636

601 Hogan Street
Starkville, MS 39759

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Smith, Betsy

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
240016	RCU Professional Learning Center	192500	Research Curriculum Unit
259056	Center for Cyber Educ Overhead	192501	Center for Cyber Education
259507	RCU Overhead	192500	Research Curriculum Unit
303853	MDE 17/22065112/400	192500	Research Curriculum Unit
361255	MDE RCU-CG-03-2019- School Improve	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: 9573

Hand Lab, Room 118
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Department Head: Smith, Dennis

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
255234	Chemistry Distance Education	031900	Chemistry
Contact Person:		Linley, Reatha	

Department Head: Smith, Dennis

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 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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Department Head: Smith, Dennis

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	194100	Advanced Composites Institute
365626	Boeing Company 293 Project #2	194100	Advanced Composites Institute

Contact Person: Kimble, Victoria

Department Head: Smith, Dennis

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
240021	ACI Service Center	194000	Raspet
240021	ACI Service Center	194100	Advanced Composites Institute
259076	Advanced Comp Inst Overhead	194100	Advanced Composites Institute

Contact Person: Miley, Gloria

Department Head: Smith, Dennis

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 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: Snyder, 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	393600	Distinguished Scholarship Programs
Contact Person:		Smith, Carl	

Department Head: Snyder, 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: 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.

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: Snyder, Christopher 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 August 2019:

<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
250599	Honors Support Fund	393400	Shackouls Honors College
252222	Honors Designated Fund	393400	Shackouls Honors College
255400	Program Fees-Honors College	393400	Shackouls Honors College
361910	MS Humanities Council RG18-17-019	393400	Shackouls Honors College

Contact Person: Smith, Carl

Department Head: Snyder, Christopher 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: 9587

McCool Hall, Room 210
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Spencer, Barbara

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
309887	MBA Advisory Board Annual Scholar	041000	Graduate Studies in Business
Contact Person:		Donour, Sandra	

Department Head: Spencer, Barbara

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 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: Spencer, Judy

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of August 2019:

<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

Contact Person: Shaw, Judy

Department Head: Spencer, Judy

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9506

Williams Building
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	470900	Police
121000	Meridian Campus	470900	Police

Contact Person: Spencer, Kenneth

Department Head: Spencer, Kenneth

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9404

Butler Building No. 2435
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	190500	Water Resources Inst
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: 9544

McCain Eng. Bldg., Room 250
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Steele, W Glenn

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
309369	Burt & Lynn Harrison Annual Sch.	062100	Petroleum Engineering
309435	Doug & Janie MacEachern Annual Sch.	062100	Petroleum Engineering
309499	Dr. Rudy Rogers End Scholarship	062100	Petroleum Engineering
309500	James M. Trimble End Scholarship	062100	Petroleum Engineering
309852	Bobby & Crisanna Hulett Annual	062100	Petroleum Engineering

Contact Person: Martin, Carol

Department Head: Steele, W Glenn

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9609

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: Stevenson, Dr. 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	391302	SREB
Contact Person:		Bishop, Latoya	

Department Head: Stevenson, Dr. 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: 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: Stewart, 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	440711	Reporting, Planning and Analysis
Contact Person:		Stewart, Ken	

Department Head: Stewart, 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: 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: Stickland, 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250787	Bio-Safety Officer Support	493000	Office of Research Compliance
Contact Person:		Wyman, Lynn	

Department Head: Stickland, 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: 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: Story, Clifton

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	560109	Health Promotion and Wellness
205601	Student Health Center	560101	SHC - General Ledger
205601	Student Health Center	560103	SHC - Physician's Offices
205601	Student Health Center	560109	Health Promotion and Wellness
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	560119	SHC - Physical Therapy
205601	Student Health Center	560121	SHC - Radiology
205601	Student Health Center	560123	SHC - Utilities & Maintenance

Contact Person: Harpole, Stephen

Department Head: Story, Clifton

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
363670	MDMH 7456-18SABG-PREV-MSU-03	560109	Health Promotion and Wellness
365717	MDMH 7233-SORE19-MSU-mCORR	560109	Health Promotion and Wellness
365727	MDMH 7456-19SABG-PREV-MSU-04	560109	Health Promotion and Wellness

Contact Person: Story, Clifton

Department Head: Story, Clifton

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252757	Student Heath Insurance	560100	Student Health Center
Contact Person:		Wilson, Gail	

Department Head: Story, Clifton

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9563

8A Morgan Street
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Strickland, Kacey

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	493000	Office of Research Compliance
Contact Person:		Blankenship, Gloria	

Department Head: Strickland, Kacey

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9722

617 Allen Hall
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250820	Workshops - Regulatory Compl.	493000	Office of Research Compliance
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: 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: 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fund	015700	Central MS Research & Ext Center
180000	MCES Education and General Fund	015700	Central MS Research & Ext Center
266157	CMREC Residual Account	015700	Central MS Research & Ext Center
280257	CMREC- Special Projects	015700	Central MS Research & Ext Center
289157	Central MS Research & Ext Ctr OH	015700	Central MS Research & Ext Center
340885	BPI MDAC MOU dtd 8/8/18 (C)	015700	Central MS Research & Ext Center
340922	Penn State 6060-MSU-PDA-7029	015700	Central MS Research & Ext Center
341551	CESU P16AC01470	015700	Central MS Research & Ext Center
345214	Grant-in-Aid - CMRES	015700	Central MS Research & Ext Center

Contact Person: Bryant, Kathy

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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fund	012400	Coastal Plain Experiment Station
269124	Coastal Plains Overhead	012400	Coastal Plain Experiment Station
321696	MDAC CTD 10/30/2018 (C) Rushing	012400	Coastal Plain Experiment Station
322736	USDA NIFA 2016-70005-25653 (C) Rus	012400	Coastal Plain Experiment Station
324697	NAFA CTD 09/28/18	012400	Coastal Plain Experiment Station

Contact Person: Mosley, Jenna

Department Head: Surrette, Sherry

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	019100	Extension Southwest Region
180000	MCES Education and General Fund	019101	MSU Extension- Adams County
180000	MCES Education and General Fund	019103	MSU Extension- Amite County
180000	MCES Education and General Fund	019104	MSU Extension- Attala County
180000	MCES Education and General Fund	019111	MSU Extension- Claiborne County
180000	MCES Education and General Fund	019115	MSU Extension- Copiah County
180000	MCES Education and General Fund	019119	MSU Extension- Franklin County
180000	MCES Education and General Fund	019125	MSU Extension- Hinds County
180000	MCES Education and General Fund	019132	MSU Extension- Jefferson County
180000	MCES Education and General Fund	019139	MSU Extension- Lawrence County
180000	MCES Education and General Fund	019140	MSU Extension- Leake County
180000	MCES Education and General Fund	019143	MSU Extension- Lincoln County
180000	MCES Education and General Fund	019145	MSU Extension- Madison County
180000	MCES Education and General Fund	019157	MSU Extension- Pike County
180000	MCES Education and General Fund	019161	MSU Extension- Rankin County
180000	MCES Education and General Fund	019162	MSU Extension- Scott County
180000	MCES Education and General Fund	019164	MSU Extension- Simpson County
180000	MCES Education and General Fund	019165	MSU Extension- Smith County
180000	MCES Education and General Fund	019174	MSU Extension- Walthall County
180000	MCES Education and General Fund	019175	MSU Extension- Warren County
180000	MCES Education and General Fund	019179	MSU Extension- Wilkinson County
183310	EFNEP - Adult	019140	MSU Extension- Leake County
183310	EFNEP - Adult	019145	MSU Extension- Madison County
183310	EFNEP - Adult	019162	MSU Extension- Scott County
186600	MSU-ES General County Funds	019165	MSU Extension- Smith 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	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	019145	MSU Extension- Madison 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	019175	MSU Extension- Warren County
187700	MSU-ES County Pay	019179	MSU Extension- Wilkinson County
280152	MSU ES -Southwest Workshop	019100	Extension Southwest Region
341558	MDNHA-098 / DSU 313301	019175	MSU Extension- Warren County
345103	Grant-In-Aid-SW District	019100	Extension Southwest Region

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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fund	012300	Brown Loam Branch Experiment Statio
269123	Brown Loam Overhead	012300	Brown Loam Branch Experiment Statio
321766	Univ of Florida UFDSP00011870 (C)	012300	Brown Loam Branch Experiment Statio
321770	LSU Ag Center PO-0000036757	012300	Brown Loam Branch Experiment Statio

Contact Person: Shaw, Terri

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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fund	013500	Truck Crops Branch Exp Station
266135	Truck Crops Branch Residual	013500	Truck Crops Branch Exp Station
269131	Truck Crops Overhead	013500	Truck Crops Branch Exp Station
320646	Penn State 6060-MSU-PDA-7029 (C)	013500	Truck Crops Branch Exp Station
321695	MDAC CTD 10/30/2018 (P) Broderick	013500	Truck Crops Branch Exp Station
322677	Alcorn State Univ. 33098	013500	Truck Crops Branch Exp Station
325084	MOA Truck Crops Research Reserve	013500	Truck Crops Branch Exp Station
340634	MDAC MOU dtd 11/7/17 (C)	015700	Central MS Research & Ext Center

Contact Person: Taylor, Janie

Department Head: Surrette, Sherry

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9392

1320 Seven Springs Road
Raymond, MS 39154

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations 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: 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
324736	MS Corn Promotion Board 19-2019	012400	Coastal Plain Experiment Station
Contact Person:		Bryant, Kathy	

Department Head: Surette, Sherry

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9637

300 Butler, Bldg.
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Swan II, J Edward

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of August 2019:

<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
305014	Fndn- Gifts/Grants-Computer Science	062900	Computer Science and Engineering
307546	Cellular South Computer Science Sch	062900	Computer Science and Engineering
362165	NSF 1937565	062900	Computer Science and Engineering
362606	NSF IIS-1320909 (P)	062900	Computer Science and Engineering
362629	NSF IIS-1408672 (P)	062900	Computer Science and Engineering
362673	NSF 1649312	062900	Computer Science and Engineering
362685	NSF 1659630	062900	Computer Science and Engineering
362692	NSF 1718384	062900	Computer Science and Engineering

Contact Person: Cumberland, Shonda

Department Head: Swan II, J Edward

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9637

300 Butler Bldg.
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Swan, Ed 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252662	Stefano Iannucci BCoE Startup	062900	Computer Science and Engineering
	Contact Person:		Cumberland, Shonda

Department Head: Swan, Ed Interim

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9601

Bost, Room 404

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Swann, Richard

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280200	Farmers Institute	010800	MSU - ES Administration
Contact Person:		Vaughn, Vicki	

Department Head: Swann, Richard

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 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: Switzer, Lu

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of August 2019:

<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:		Bell, Audrey	

Department Head: Switzer, Lu

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9747

Lee Hall, Room 108
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Switzer, Lu

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of August 2019:

<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:		Vaughn, Mary	

Department Head: Switzer, Lu

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9634

Memorial Hall, Room 301
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Taylor, G Stephen

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	302500	Ctr for Distance Ed-Credit
100000	MSU Education and General Fund	302502	Ctr for Distance Ed-Marketing
100000	MSU Education and General Fund	302506	Ctr for Distance Ed-Technology
100000	MSU Education and General Fund	308800	Ctr for Distance Ed-Director
309784	Distance Makes a Difference Annual	308800	Ctr for Distance Ed-Director

Contact Person: Garner, Lyla

Department Head: Taylor, G Stephen

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	040900	Finance & Economics
250914	F&E Faculty Research Funding	040900	Finance & Economics
252049	Jack R Lee Chair	040900	Finance & Economics
255242	Fin & Econ Distance Education	040900	Finance & Economics
256409	F & E Faculty Support	040900	Finance & Economics
259409	Finance & Economics Overhead	040900	Finance & Economics
301897	TVA Investment Challenge	040900	Finance & Economics
307166	Dyess Memorial Schp-Econ, Fin & ALS	040900	Finance & Economics
307624	George B. Pickett/James Wheeler	040900	Finance & Economics
308846	Joe Hodges-State Farm Endowed Sch.	040900	Finance & Economics
308848	Southern Farm Bureau Life Excellenc	040900	Finance & Economics
309296	Douglas T. Luce Annual Scholarship	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: 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.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Thompson, J Robert

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	038100	Philosophy & Religion
255203	Phil & Rel Distance Education	038100	Philosophy & Religion
259381	Philosophy & Religion Overhead	038100	Philosophy & Religion

Contact Person: Kolb, Kelly

Department Head: Thompson, J Robert

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9825

Wise Center
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Thompson, Tom

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fund	183905	CVM Pathobiology Dept Admin
290012	CVM Photography Services	185210	CVM Office of Outreach &Ext Affairs

Contact Person: Newman, Patricia

Department Head: Thompson, Tom

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9601

Bost, Room 190
Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Threadgill, Paula

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of August 2019:

<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: Threadgill, Paula

Changes to this sheet should be submitted to Reporting, 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: Threadgill, Paula

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	012002	Nutrition Education
289115	Nutrition Ed Overhead	012002	Nutrition Education
289115	Nutrition Ed Overhead	019125	MSU Extension- Hinds County
289115	Nutrition Ed Overhead	019140	MSU Extension- Leake County
289115	Nutrition Ed Overhead	019145	MSU Extension- Madison County
289115	Nutrition Ed Overhead	019217	MSU Extension- Desoto County
289115	Nutrition Ed Overhead	019222	MSU Extension- Grenada County
289115	Nutrition Ed Overhead	019341	MSU Extension- Lee County
289115	Nutrition Ed Overhead	019418	MSU Extension- Forrest County
289115	Nutrition Ed Overhead	019430	MSU Extension- Jackson County
289115	Nutrition Ed Overhead	019433	MSU Extension- Jefferson Dav County

Contact Person: Osby, Cynthia

Department Head: Threadgill, Paula

Changes to this sheet should be submitted to Reporting, 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: Threadgill, Paula

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	010804	4-H & Family & Consumer Sciences
Contact Person:		Peoples, Leandria	

Department Head: Threadgill, Paula

Changes to this sheet should be submitted to Reporting, 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: Threadgill, Paula

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	013600	4-H Youth Development
288001	4-H General	013600	4-H Youth Development
288002	4-H Coop	013600	4-H Youth Development
288004	4-H Shooting Sports	013600	4-H Youth Development
288012	4-H ATV	013600	4-H Youth Development
345099	GMOA-Extension 4-H	013600	4-H Youth Development
345716	4-H Club Found of MS CTD 08-07-2017	013600	4-H Youth Development
345776	MSU Fndn- 4-H Foundation Fund	013600	4-H Youth Development

Contact Person: Peoples, Leandria

Department Head: Threadgill, Paula

Changes to this sheet should be submitted to Reporting, 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.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Threadgill, Paula

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
288017	4-H/FCS Operations	010800	MSU - ES Administration
288017	4-H/FCS Operations	010804	4-H & Family & Consumer Sciences

Contact Person: Peoples, Leandria

Department Head: Threadgill, Paula

Changes to this sheet should be submitted to Reporting, 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: Threadgill, Paula

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183310	EFNEP - Adult	012002	Nutrition Education
340622	MDHS 6013872/6013873	019140	MSU Extension- Leake County
340887	MDHS 6014846/6014847	012002	Nutrition Education
340887	MDHS 6014846/6014847	019101	MSU Extension- Adams County
340887	MDHS 6014846/6014847	019104	MSU Extension- Attala County
340887	MDHS 6014846/6014847	019111	MSU Extension- Claiborne County
340887	MDHS 6014846/6014847	019125	MSU Extension- Hinds County
340887	MDHS 6014846/6014847	019140	MSU Extension- Leake County
340887	MDHS 6014846/6014847	019145	MSU Extension- Madison County
340887	MDHS 6014846/6014847	019200	Extension Delta Region
340887	MDHS 6014846/6014847	019214	MSU Extension- Coahoma County
340887	MDHS 6014846/6014847	019217	MSU Extension- Desoto County
340887	MDHS 6014846/6014847	019222	MSU Extension- Grenada County
340887	MDHS 6014846/6014847	019226	MSU Extension- Holmes County
340887	MDHS 6014846/6014847	019276	MSU Extension- Washington County
340887	MDHS 6014846/6014847	019282	MSU Extension- Yazoo County
340887	MDHS 6014846/6014847	019300	Extension Northeast Region
340887	MDHS 6014846/6014847	019341	MSU Extension- Lee County
340887	MDHS 6014846/6014847	019344	MSU Extension- Lowndes County
340887	MDHS 6014846/6014847	019353	MSU Extension- Oktibbeha County
340887	MDHS 6014846/6014847	019412	MSU Extension- Clarke County
340887	MDHS 6014846/6014847	019418	MSU Extension- Forrest County
340887	MDHS 6014846/6014847	019424	MSU Extension- Harrison County
340887	MDHS 6014846/6014847	019430	MSU Extension- Jackson County
340887	MDHS 6014846/6014847	019446	MSU Extension- Marion County
340887	MDHS 6014846/6014847	019455	MSU Extension- Pearl River County

Contact Person:

Osby, Cynthia

Department Head: Threadgill, Paula

Changes to this sheet should be submitted to Reporting, 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

Government Relations
Allen Hall, Room 614

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Tomlinson, 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 August 2019:

<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:		Bane, Patricia	

Department Head: Tomlinson, 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: 9706

Allen Hall, Room 224
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Travis, Rick

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250323	A&S Lecture Series	038800	College of Arts & Sciences
250431	Mississippi Quarterly Subscriptions	343100	Publications - MS Quarterly
250437	A&S Math Domain	038812	A&S Math Domain
250851	A & S/Acadex	038807	A & S Academic Excellence
250852	Gender Studies	038804	A & S/Gender Studies
250854	A & S Start-up/Equip Fund	038800	College of Arts & Sciences
252188	A&S Graduate Travel Support	038800	College of Arts & Sciences
252595	A&S Operating	038800	College of Arts & Sciences
255230	A&S Distance Education	038800	College of Arts & Sciences
259300	Dean of Arts & Sciences Overhead	038800	College of Arts & Sciences
259354	Institution for Humanities Overhead	035400	Inst For The Humanities
605142	A&S Allen Hall Renovation	038800	College of Arts & Sciences

Contact Person: Kinard, Sheryl

Department Head: Travis, Rick

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9706

Allen Hall, Room 208
Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Travis, Rick 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252642	Strategic Research Initiative (SRI)	038800	College of Arts & Sciences
Contact Person:		Kinard, Sheryl	

Department Head: Travis, Rick 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: 9546

Walker Eng. Bldg., Room 235
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: Truax, Dennis D

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of August 2019:

<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
250521	Ramirez's Discretionary	060500	Civil and Environmental Engineering
250557	Magbanua's Discretionary	060500	Civil and Environmental Engineering
250741	CEE Instructional Lab Fees	060500	Civil and Environmental Engineering
250832	CEE Motor Pool	060500	Civil and Environmental Engineering
252334	BCOE Stream Restoration WkGp	060500	Civil and Environmental Engineering
252335	BCOE Healthy Watersheds WkGp	060500	Civil and Environmental Engineering
252357	Pengfei Li BCoE Startup	060500	Civil and Environmental Engineering
252580	Wang CEE Startup	060500	Civil and Environmental Engineering
252583	CEE Travel	060500	Civil and Environmental Engineering
252587	Jun Wang BCoE Startup	060500	Civil and Environmental Engineering
253550	ORED Civil/Env Engr Start-Ups	060501	Civil and Environmental Eng Startup
255263	CEE Distance Education	060500	Civil and Environmental Engineering
258304	Gude's Discretionary	060500	Civil and Environmental Engineering
259605	Civil Engineering Overhead	060500	Civil and Environmental Engineering
259605	Civil Engineering Overhead	060502	Transportation Research Center
259924	MDOT Overhead	060502	Transportation Research Center
303817	MS State Board of Contractors	060500	Civil and Environmental Engineering
305045	Fndn-Gifts/Grants-Civil Engineering	060500	Civil and Environmental Engineering
305156	Fndn- Kelly Gene Cook, Sr Found Chr	060500	Civil and Environmental Engineering
306123	Fndn-Material & Construct Ind Chair	060500	Civil and Environmental Engineering
306953	MSU Fndn- Ergon A&E Student Support	060500	Civil and Environmental Engineering
307204	Michael Baker, Jr.	060500	Civil and Environmental Engineering
307206	Josephine Kellis Bounds Memorial	060500	Civil and Environmental Engineering
307209	Cook Coggin Engineers, Inc.	060500	Civil and Environmental Engineering
307210	Helen Joe Memorial	060500	Civil and Environmental Engineering
307213	C.R. Patton Scholarship	060500	Civil and Environmental Engineering
307214	H.K. Williford Memorial Scholarship	060500	Civil and Environmental Engineering
307215	Robert H. Wood	060500	Civil and Environmental Engineering
307345	John W. Duff Endowed Scholarship	060500	Civil and Environmental Engineering
307825	Jim Henry Swain Endowed Scholarship	060500	Civil and Environmental Engineering
307875	Webb M. Bruce Endowed Scholarship	060500	Civil and Environmental Engineering
308397	Mr./Mrs. John J. Devine Endowed Sch	060500	Civil and Environmental Engineering
308513	Alton and Emma Lou Morris Endowed	060500	Civil and Environmental Engineering
308858	John W. Roach, Jr. Memorial Sch.	060500	Civil and Environmental Engineering
308906	Robert G. Robinson Endowed Scholar.	060500	Civil and Environmental Engineering
308907	Bobby & Judy Daniel Endowed Sch.	060500	Civil and Environmental Engineering
308954	G. Wayne Gardner/Ms Assoc. Co. Eng	060500	Civil and Environmental Engineering
308983	Neel-Schaffer Annual Scholarship	060500	Civil and Environmental Engineering
309273	Corey Family Endowed Scholarship	060500	Civil and Environmental Engineering
309360	Tim & Christine Mitchell Annual Sch	060500	Civil and Environmental Engineering
309503	Allen Glenn & Doris Perry End Sch.	060500	Civil and Environmental Engineering
309509	Terry Anderson Family Endowed Sch.	060500	Civil and Environmental Engineering
361854	MDOT SPR-1(98)/107167-193000	060502	Transportation Research Center
361859	MDOT SPR-1(98)/107167-196000	060502	Transportation Research Center
361894	MDOT SPR-2017(022)/107551-101000	060502	Transportation Research Center
361897	MDOT SPR-2018-00(003)/107755-1010	060502	Transportation Research Center
361899	MDOT 2017-00(027)/107595-101000	060502	Transportation Research Center
361904	MDOT NSTI-2018(009)/105011-131000	060502	Transportation Research Center
361911	MDOT SPR 2018-00(005)/107757-1010	060502	Transportation Research Center
361925	MDOT 2019-00(002)/107893-101000	060502	Transportation Research Center
361933	FAA 692M15-18D-00011 19-F-00156-C	060500	Civil and Environmental Engineering
361937	MDOT NSTI-2019(005)/105011-132000	060502	Transportation Research Center
362669	NSF 1634748	060500	Civil and Environmental Engineering
363324	EPA 00D84018	060500	Civil and Environmental Engineering

Department Head: Truax, Dennis D

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

363357	USDA FPL 16-JV-11111129-088- (P)	060500	Civil and Environmental Engineering
363384	USDA ARS 58-6001-8-003 (C)	080500	FWRC-Sustainable Bioproducts
365035	MSU Fndn- James T. White Chair	060500	Civil and Environmental Engineering
365036	Fndn-Benjamin & Mary Wells Excel Fd	060500	Civil and Environmental Engineering
365038	Fndn-Cement & Concrete Indust. Fund	060500	Civil and Environmental Engineering
365363	Fndn- Rula Doctoral Assistantship	060500	Civil and Environmental Engineering
365470	Edw C. Levy Company dtd 3/28/17	060500	Civil and Environmental Engineering
365686	University of MS 5/16/19	060500	Civil and Environmental Engineering

Contact Person: Kilpatrick, Merri

Department Head: Truax, Dennis D

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 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: Tuck, Amy

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	490000	Campus Services
100000	MSU Education and General Fund	490101	Facilities Management Admin
100000	MSU Education and General Fund	490103	PDCA-Planning Design & Constr Admin
100000	MSU Education and General Fund	490104	Fac Mgt Equip Op & Maint
100000	MSU Education and General Fund	490111	Maintenance - Streets
100000	MSU Education and General Fund	490123	Building Repairs/Minor Alterations
100000	MSU Education and General Fund	490126	Utilities Production & Dist Systems
100000	MSU Education and General Fund	490127	Utilities
100000	MSU Education and General Fund	490132	Garbage & Trash Disposal
100000	MSU Education and General Fund	490400	Custodial Services
100000	MSU Education and General Fund	490513	President's Home Maintenance
100000	MSU Education and General Fund	751400	Campus Landscape
206001	Faculty & Staff Housing	600000	Faculty & Staff Housing
605335	Engineering & Science Complex	490103	PDCA-Planning Design & Constr Admin
605348	Central Pit Piping (61.01 06/25)	490103	PDCA-Planning Design & Constr Admin
605354	MSU Lift Station Upgrades	490101	Facilities Management Admin
605354	MSU Lift Station Upgrades	490103	PDCA-Planning Design & Constr Admin
605356	Butler Hall Sidewalk Project	490103	PDCA-Planning Design & Constr Admin
605363	Hand Lab ADA Improvements	490103	PDCA-Planning Design & Constr Admin

Contact Person: Waller, Angela

Department Head: Tuck, Amy

Changes to this sheet should be submitted to Reporting, 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: Tucker, Kelly

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
342507	OSHA DOL CS-31025-CS9	017200	Center for Continuing Education
842507	Cost Share for 342507	017200	Center for Continuing Education

Contact Person: Tucker, Kelly

Department Head: Tucker, Kelly

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9656

Montgomery #6
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Turner, 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280203	Conferences/Workshops/Seminars-#203	018000	Southern Rural Development Center
289106	Southern Rural Development Overhead	018000	Southern Rural Development Center
320651	USDA NIFA 2019-51150-29962	018000	Southern Rural Development Center
321687	USDA NIFA 2018-51150-28697	018000	Southern Rural Development Center
321768	USDA NIFA 2017-51150-27126	018000	Southern Rural Development Center
340888	USDA OPPE PO 4500081957	018000	Southern Rural Development Center
340917	USDA NIFA 2019-69006-29334 (P)	018000	Southern Rural Development Center
340918	USDA NIFA 2019-69006-29334 (C) Part	018000	Southern Rural Development Center
345731	Wal-Mart Foundation 38497891	018000	Southern Rural Development Center
345789	National 4-H Council CTD 1-29-19	018000	Southern Rural Development Center

Contact Person: Capella, Matt

Department Head: Turner, 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
269018	Southern Rural Dev Center Overhead	018000	Southern Rural Development Center
Contact Person:		Tucci, Miranda	

Department Head: Turner, 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: 9357

P.O. Box 510
Magnolia, MS 39652

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Tynes, Mike

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
187700	MSU-ES County Pay	019157	MSU Extension- Pike County
	Contact Person:		Orr, Nina

Department Head: Tynes, Mike

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9535

115C Hathorn Hall
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Vaughn, Mary

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250020	Computer Based Testing	441101	Computer Based Testing
Contact Person:		Davis, Alexis	

Department Head: Vaughn, Mary

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259618	Dial Center Overhead	061800	Inst for Clean Energy Technology
360704	DOD ARMY W912HZ-16-2-0015	061800	Inst for Clean Energy Technology
362070	DOEn DE-EM0003163	061800	Inst for Clean Energy Technology
362102	NUVISION Eng. (PFP) PO#18906 (P)	061800	Inst for Clean Energy Technology
862102	Cost Share for 362102	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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
306976	Dev. Foundation-STEP Exc. Program	068802	CAVS Extension
Contact Person:		Richardson, Mary	

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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361987	University of MS 18-06-047	060803	Ctr for Advanced Vehicular Systems
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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
256135	Luke's Residual	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.

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250625	Robotic Systems Working Group	060803	Ctr for Advanced Vehicular Systems
250902	Lv CAVS Start Up	060803	Ctr for Advanced Vehicular Systems
252430	BCoE Fluid Mechanics Wking Grp	060803	Ctr for Advanced Vehicular Systems
252584	Barrett CAVS Startup	060803	Ctr for Advanced Vehicular Systems
252605	BCoE Autonomous Vehicles Wrk Group	060803	Ctr for Advanced Vehicular Systems
252651	Steel Working Group	060803	Ctr for Advanced Vehicular Systems
252774	C. Liu CAVS Startup	060803	Ctr for Advanced Vehicular Systems
252775	Luo CAVS Startup	060803	Ctr for Advanced Vehicular Systems
256908	Doude Residual	060803	Ctr for Advanced Vehicular Systems
259070	ICRES Overhead	193600	ICRES-Inst fr Comput Resch Engr/Sci
259926	CAVS Overhead	060803	Ctr for Advanced Vehicular Systems
360744	US Army DOD W912HZ-C-0018- (C)	060803	Ctr for Advanced Vehicular Systems
360772	US Army DOD W56HZ-17-C-0095-(C)	060803	Ctr for Advanced Vehicular Systems
360773	US Army DOD W56HZV-17-C-0095- (C)	060803	Ctr for Advanced Vehicular Systems
360774	US Army DOD W56HZV-17-C-0095	060803	Ctr for Advanced Vehicular Systems
360775	US Army DOD W56HZV-17-C-0095- (C)	060803	Ctr for Advanced Vehicular Systems
360777	US Army DOD W56HZV-17-C-0095- (C)	060803	Ctr for Advanced Vehicular Systems
360778	US Army DOD W56HZV-17-C-0095	060803	Ctr for Advanced Vehicular Systems
360781	Hyperion Tech Group Inc dtd 2/28/18	060803	Ctr for Advanced Vehicular Systems
360792	ERDC W912HZ18C0015	060803	Ctr for Advanced Vehicular Systems
360793	ERDC W912HZ18C0015- (C)	060810	Instit for Systems Engr Resch(ISER)
361353	Spectral Energies SB1816-001-1	060803	Ctr for Advanced Vehicular Systems
361354	US Army DOD W56HZV-17-C-0095-(C)	060803	Ctr for Advanced Vehicular Systems
361358	Tetra Research Corp TRC-SBIR-I-19	060803	Ctr for Advanced Vehicular Systems
361362	AM General PO4800000391 PFP/DOD-	060803	Ctr for Advanced Vehicular Systems
361363	AM General PO4800000391 PFP/DOD-	060803	Ctr for Advanced Vehicular Systems
361364	AM General PO4800000391 PFP/DOD-	060803	Ctr for Advanced Vehicular Systems
361367	Univ of Michigan-ARC SUBK00011275	060803	Ctr for Advanced Vehicular Systems
361371	US Army DOD W56HZV-17-C-0095-(C)	060803	Ctr for Advanced Vehicular Systems
361982	Univ of Southern MS USM-GR05509-01	060803	Ctr for Advanced Vehicular Systems
361983	Univ of Southern MS USM-GR05509-02	060803	Ctr for Advanced Vehicular Systems
361984	CFDRC/NASA 20160898 Project 9299	060803	Ctr for Advanced Vehicular Systems
361988	University of MS 18-06-048	060803	Ctr for Advanced Vehicular Systems
361992	Streamline Numerics, IC/ NASA	060803	Ctr for Advanced Vehicular Systems
361996	CFDRC/PFP 20180371 Proj. No. 9351	060803	Ctr for Advanced Vehicular Systems
361997	CFDRC 20180372 Proj No. 9352	060803	Ctr for Advanced Vehicular Systems
361998	CFDRC 20180412 Proj No. 9353	060803	Ctr for Advanced Vehicular Systems
362093	The University of Oklahoma 2018-23	060803	Ctr for Advanced Vehicular Systems
362096	Argonne National Lab AVTC12	060803	Ctr for Advanced Vehicular Systems
362098	DOEn DE-SC0019365	038400	Physics & Astronomy
362098	DOEn DE-SC0019365	060803	Ctr for Advanced Vehicular Systems
362104	NUVISION Eng. (PFP) PO#18906 (C)	060803	Ctr for Advanced Vehicular Systems
362144	NSF OIA-1757220- (C)	060803	Ctr for Advanced Vehicular Systems
363669	Cambridge Sol/NIH CIOSP3-2018- (C)	060803	Ctr for Advanced Vehicular Systems
861988	Cost Share for 361988	060803	Ctr for Advanced Vehicular Systems
862096	Cost Share for 362096	060803	Ctr for Advanced Vehicular Systems
862144	Cost Share for 362144	060803	Ctr for Advanced Vehicular Systems

Contact Person: Woody, Cheryl

Department Head: Walden, Clay

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9505

Lee Hall, Room 112

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call 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 August 2019:

<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: 9604

Gast Bldg Rm 209
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Waller, Angela

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252356	Central Plant Operation	490101	Facilities Management Admin
Contact Person:		Waller, Angela	

Department Head: Waller, Angela

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9509

518 Russell Street
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
303877	MDE 19-2201-A845-EA08-3071-001	050407	CEP-WCTP(World Class Teaching Prg)
Contact Person:		Staggs, Lori	

Department Head: Ward, Cynthia

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9714

75 Morgan Ave
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Ward, Cynthia

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361226	MDE 18/1201038239/70000000562/001	050405	CEP-Migrant Ed
Contact Person:		Staggs, Lori	

Department Head: Ward, Cynthia

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9588

McCool Hall, Room 308
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Watkins, Bryan

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of August 2019:

<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: 9555

Dorman, Room 138
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Watson, Clarence

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	011101	Soil Testing
181011	Soil Testing Fees	011101	Soil Testing

Contact Person: Hathcock, Beth

Department Head: Watson, Clarence

Changes to this sheet should be submitted to Reporting, 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.

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: West, James L

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
307331	Matt L. Virden III Memorial Schol.	020100	School of Architecture
308823	Robert O. Williams Arts Scholarship	185100	CVM Office of the Dean
309142	Rowan Taylor Endowed Scholarship	028800	Dean of Architecture, Art, & Design
309831	Architects Annual Scholarship	020100	School of Architecture

Contact Person: Gardner, Darlene

Department Head: West, James L

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9503

Colvard Union, Suite 220
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: White, E Maria

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	411300	Holmes Cultural Diversity Center
Contact Person:		Boddie, Rasheda	

Department Head: White, E Maria

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9547

Bost Ext Ctr - Room 311

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
321677	USDA ARS 58-6001-8-003 (P)	190500	Water Resources Inst
363476	USGS-DOI G16AP00065- (P)	190500	Water Resources Inst
363489	USGS DOI G19AP00004	190500	Water Resources Inst
821677	Cost Share for 321677	190500	Water Resources Inst
863476	Cost Share for 363476	190500	Water Resources Inst

Contact Person: Schmidt, Jessie

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: 9800

Bost Ext Ctr - Room 404C

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
150000	WRRRI Education and General Fund	440502	MS Water Resources Research Inst
Contact Person:		Baker, Bobbie	

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: 9655

Dorman Hall, Room 402
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Willard, Scott T

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
307642	Benjamin F. Barrentine Memorial	011900	Biochem,MolBio,Entmology&Plant Path
308136	Dr. Will D. Carpenter Endowed-01150	011900	Biochem,MolBio,Entmology&Plant Path

Contact Person: Pigg, Robin

Department Head: Willard, Scott T

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 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: Williamson, Claudia

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
365295	MSU Fndn- Inst for Market Studies	040900	Finance & Economics
365295	MSU Fndn- Inst for Market Studies	193800	Institute for Market Studies

Contact Person: Peterson, Wilma

Department Head: Williamson, Claudia

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9364

2785 Simpson Hwy 49
Mendenhall, MS 39114

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Wilson, Guy

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183310	EFNEP - Adult	019164	MSU Extension- Simpson County
187700	MSU-ES County Pay	019164	MSU Extension- Simpson County

Contact Person: Grubbs, June

Department Head: Wilson, Guy

Changes to this sheet should be submitted to Reporting, 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: Younan, Nicholas H

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252418	BCoE Eng Educ College Innov WG	060700	Electrical and Computer Engineering
Contact Person:		Stewart, Teresa	

Department Head: Younan, Nicholas H

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

From: Controller & Treasurer's Office
Records Department
McArthur Hall, Room 420
Campus Mail Stop 9602

Mail Stop: 9571

Simrall, Room 216
Campus

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Younan, Nicholas H

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.

The following funds and orgs had activity for the month of August 2019:

<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
250214	ECE Student Recruiting	060700	Electrical and Computer Engineering
250451	Dr. Qian Du Designated Fund	060700	Electrical and Computer Engineering
250744	ECE Lab Fees	060700	Electrical and Computer Engineering
251415	BCoE Big Data Research Wrking Group	060700	Electrical and Computer Engineering
252280	J. Mohammadi-Aragh BCOE Startup	060700	Electrical and Computer Engineering
252332	BCOE Multisensor Analysis WkGp	060700	Electrical and Computer Engineering
252555	ECE Travel Awards	060700	Electrical and Computer Engineering
252558	S. Choi BCOE Startup	060700	Electrical and Computer Engineering
252564	Ali Gurbuz BCOE Startup	060700	Electrical and Computer Engineering
252568	Chaomin Luo Designated	060700	Electrical and Computer Engineering
252571	Yu Luo ECE Designated	060700	Electrical and Computer Engineering
252572	Marojevic ECE Startup	060700	Electrical and Computer Engineering
252650	ECE Ball Designated	060700	Electrical and Computer Engineering
252661	Bo Tang BCoE Startup	060700	Electrical and Computer Engineering
252747	Y Luo GDSG	060700	Electrical and Computer Engineering
252748	C Luo GDSG	060700	Electrical and Computer Engineering
253551	ORED Elec/Cmpt Engr Start-Ups	060702	Electrical & Computer Eng Start-up
253633	ECE Tang Startup	060700	Electrical and Computer Engineering
253634	Bo Tang Designated	060700	Electrical and Computer Engineering
254607	Electrical Engineering Testing	060700	Electrical and Computer Engineering
255265	ECE Distance Education	060700	Electrical and Computer Engineering
256609	Donahoe Residual	060700	Electrical and Computer Engineering
259607	Electrical Engineering Overhead	060700	Electrical and Computer Engineering
306120	Fndn-R. Guyton Chair Teaching Excel	060700	Electrical and Computer Engineering
306336	Fndn-TVA Endow Professorship in PSE	060700	Electrical and Computer Engineering
307222	E. Grady Perkins	060700	Electrical and Computer Engineering
307225	Snider Memorial	060700	Electrical and Computer Engineering
307750	The Lee Endowed Scholarship	060700	Electrical and Computer Engineering
308242	Roberto Puon Memorial End. Sch.	060700	Electrical and Computer Engineering
308996	Anthony & Toya Wilson Endowed Scho.	060700	Electrical and Computer Engineering
309554	Homer McCown Memorial Sch.	060700	Electrical and Computer Engineering
360712	FL State University (FSU) R01848	060700	Electrical and Computer Engineering
361351	DOD Army ERDC W912HZ-18-2-0013	060700	Electrical and Computer Engineering
361368	FSU R02118	060700	Electrical and Computer Engineering
361927	NIJ DOJ 2018-75-CX-K002	060700	Electrical and Computer Engineering
361970	Cal Inst of Tech JPL 1626362	060700	Electrical and Computer Engineering
361991	Purdue University 12000248-015	060700	Electrical and Computer Engineering
361993	NASA 80NSSC18K1329	060700	Electrical and Computer Engineering
362137	NSF 1808368	060700	Electrical and Computer Engineering
362153	NSF 1827652- (C) Burch	060700	Electrical and Computer Engineering
362159	VA Polytech Inst 479547-19222	060700	Electrical and Computer Engineering
362162	NSF 1902791	060700	Electrical and Computer Engineering
362166	NSF 1931861	060700	Electrical and Computer Engineering
362666	NSF 1612132	060700	Electrical and Computer Engineering
362686	NSF 1664264	060700	Electrical and Computer Engineering
362698	NSF 1711449	060700	Electrical and Computer Engineering
363654	TVA PO# 5097351	060700	Electrical and Computer Engineering
363654	TVA PO# 5097351	060803	Ctr for Advanced Vehicular Systems
365098	MSU Fndn- Jacob Chair Endowment	060700	Electrical and Computer Engineering
365430	Peak Demand Inc. dtd 11/1/16- (P)	060700	Electrical and Computer Engineering
365694	AZZ-Calvert PO# CAL 1066267	060700	Electrical and Computer Engineering
365704	Cambridge/PFP SC-CIOSP3-2018 TO2-	060700	Electrical and Computer Engineering

Contact Person: Stewart, Teresa

Department Head: Younan, Nicholas H

Changes to this sheet should be submitted to Reporting, 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: Zant, 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252012	Provost & Executive VP Search	440700	Vice President for Finance
	Contact Person:		Miller, Linda

Department Head: Zant, 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252833	College View Operations	440700	Vice President for Finance
Contact Person:		Potts, Les	

Department Head: Zant, 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: 9531

McArthur Hall, Room 181
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Zant, 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 August 2019:

<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: Zant, Don

Department Head: Zant, 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: 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: Zant, 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 August 2019:

<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: Zant, 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: 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: Zant, 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 August 2019:

<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
100000	MSU Education and General Fund	440701	Assoc VP for Budget and Planning
100000	MSU Education and General Fund	440707	Univ Education & Recruiting Program
252100	Capital Improvements Student Fee	440700	Vice President for Finance
259108	VP Finance & Admin Overhead	440700	Vice President for Finance
603025	Fresh Food Co Bldg (Debt Funding)	440700	Vice President for Finance
603025	Fresh Food Co Bldg (Debt Funding)	450200	Office of the Controller/Treasurer
630001	Net Investment in Plant - MSU	999999	Control Org Code

Contact Person: Cade, Kristin

Department Head: Zant, 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	440101	President's Comm on Status of Women
Contact Person:		Sims, Catherine	

Department Head: Zant, 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 August 2019:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250436	Technology Initiatives Fin & Adm	470300	Receiving & Property Control
250699	Enterprise Operations Surcharge	440100	President
250704	Reserve Recovery - Tuition	440100	President

Contact Person: Zant, Don

Department Head: Zant, Don

Changes to this sheet should be submitted to Reporting, Planning and Analysis at Mail Stop 9602.