

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 July 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

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Department Head: Adkerson, Jeff

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The following funds and orgs had activity for the month of July 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 |
| 305396      | PGM Gifts and Grants                | 041600      | Professional Golf Management |
| 307170      | PGM Scholarships                    | 041600      | Professional Golf Management |
| 307494      | PGA of American Scholarship         | 041600      | Professional Golf Management |
| 307682      | Norman Bryant Memorial Scholarship  | 041600      | Professional Golf Management |
| 307704      | GolfTec Corp. Annual Scholarship    | 041600      | Professional Golf Management |
| 309260      | Elaine White PGA Golf Mgt Annual Sc | 041600      | Professional Golf Management |
| 309261      | Joel Henderson Memorial End Sch.    | 041600      | Professional Golf Management |

Contact Person: Soehren, Daniel

Department Head: Adkerson, Jeff

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The following funds and orgs had activity for the month of July 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 July 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 |
| 207513      | Lakeside Golf Course           | 491900      | MSU Institute of Golf       |

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

Department Head: Akers, Brandy

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



The following funds and orgs had activity for the month of July 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                        |
| 363385      | USDA ARS 59-6066-8-002         | 193000      | HPC2                        |
| 363386      | USDA ARS 59-6066-8-003         | 193000      | HPC2                        |
| 363537      | NOAA DOC 1305M418PNAAJ0012     | 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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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Akers, Brandy

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The following funds and orgs had activity for the month of July 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 July 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  |
| 250295      | Residence Hall Association     | 520190      | Student Housing - Other            |
| 250667      | Griffis Hall Program           | 520190      | Student Housing - Other            |
| 251952      | Oak Hall Programming Fund      | 520190      | Student Housing - Other            |
| 251953      | Magnolia Hall Programming Fund | 520190      | Student Housing - Other            |
| 307552      | Student Housing Scholarship    | 520190      | Student Housing - Other            |
| 613026      | McKee 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: 9711**

Allen Hall, Room 267  
Campus

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Department Head: Armstrong, Clay

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| <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

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

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

**Mail Stop: 9725**

LA Facility, Suite C100  
Campus

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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              |
| 250127      | Landscape Architecture Lab Fees      | 012600      | Landscape Architecture              |
| 250128      | Computational Printing               | 012600      | Landscape Architecture              |
| 250821      | MS Student Chapter of PLANET         | 012600      | Landscape Architecture              |
| 251961      | Landscape Contracting Fees           | 012600      | Landscape Architecture              |
| 252140      | NALP- MSU LCM Program                | 012600      | Landscape Architecture              |
| 252374      | MSU Community Garden                 | 012600      | Landscape Architecture              |
| 253529      | LA Start-Ups                         | 012600      | Landscape Architecture              |
| 255127      | Construction Workshop Fee            | 012600      | Landscape Architecture              |
| 255213      | LA Distance Education                | 012600      | Landscape Architecture              |
| 259126      | Landscape Architecture Overhead      | 012600      | Landscape Architecture              |
| 305008      | Gifts/Grants-Landscape Architecture  | 011900      | Biochem,MolBio,Entmology&Plant Path |
| 305008      | Gifts/Grants-Landscape Architecture  | 012600      | Landscape Architecture              |
| 307088      | Robert Whitehead Scholarship         | 012600      | Landscape Architecture              |
| 307088      | Robert Whitehead Scholarship         | 018800      | College of Ag & Life Sciences       |
| 307115      | Environmental Industries Scholarship | 012600      | Landscape Architecture              |
| 307116      | Edward C. Martin, Jr. Scholarship    | 012600      | Landscape Architecture              |
| 307117      | Freda Wallace Harrison               | 012600      | Landscape Architecture              |
| 307118      | Toro Scholarship                     | 012600      | Landscape Architecture              |
| 307405      | Burrus-Pittman Endowed Scholarship   | 012600      | Landscape Architecture              |
| 307491      | Robert A. Callaway                   | 012600      | Landscape Architecture              |
| 307521      | James A Bedenbaugh Landscape Desg    | 012600      | Landscape Architecture              |
| 307913      | Magnolia Garden Club Annual Scholar  | 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              |
| 309432      | Debra Lipe Daws Memorial Scholar.    | 012600      | Landscape Architecture              |
| 320672      | CDCP DHHS 1 NU58DP006572-01-00 (     | 012600      | Landscape Architecture              |
| 324576      | Private Profit-SMOA for Schauwecker  | 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 |
| 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 |
| 252292      | ISE Startup - Reuben Burch          | 061300      | Industrial and Systems Engineering |
| 253516      | Linkan Bian ISE Startup             | 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 |
| 259326      | Stanley Bullington                  | 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 |
| 306972      | MSU Fndn- Franklin Myers Fund       | 051400      | Early Childhood Institute          |
| 306972      | MSU Fndn- Franklin Myers Fund       | 061300      | Industrial and Systems Engineering |
| 306973      | MSU Fndn- Ron Walsh Fund            | 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 |
| 308017      | R. Ray Johnson Endowed Scholarship  | 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 |
| 362139      | NSF 1844451                         | 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 |
| 363663      | Auburn University 17-ISE-246847-MSU | 061300      | Industrial and Systems Engineering |
| 365231      | MSU Fndn- ISE Hearin Fund           | 061300      | Industrial and Systems Engineering |
| 365469      | Cooperative Energy dtd 03/21/17     | 061300      | Industrial and Systems Engineering |
| 365488      | FedEx Corp. 15-0049-016- (P)        | 061300      | Industrial and Systems Engineering |
| 365534      | MSU Fndn- Larry Brown Professorship | 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 |
| 365651      | Viking Range, LLC dtd 12/6/18       | 061300      | Industrial and Systems Engineering |
| 365683      | International Paper Study Lounge    | 061300      | Industrial and Systems Engineering |

Contact Person: Reed, Blair

Department Head: Babski-Reeves, Kari

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| <u>FUND</u> | <u>FUND TITLE</u>                   | <u>ORGN</u> | <u>ORGN TITLE</u>                  |
|-------------|-------------------------------------|-------------|------------------------------------|
| 305051      | Spec Equip Grant-Industrial Engr    | 061300      | Industrial and Systems Engineering |
| 306338      | Gifts & Grants -IE -Six Sigma       | 061300      | Industrial and Systems Engineering |
| 306971      | Robert Pritchard Speaker Series     | 061300      | Industrial and Systems Engineering |
| 307497      | Eastman Industrial Engr Alumni Sch  | 061300      | Industrial and Systems Engineering |
| 307717      | Industrial Engineering Endowment Sc | 061300      | Industrial and Systems Engineering |
| 307790      | L E Giben's Family Scholarship      | 061300      | Industrial and Systems Engineering |
| 308074      | Prentice McKibben Annual Scholar.   | 061300      | Industrial and Systems Engineering |
| 308077      | Bunker Annual Scholarship           | 061300      | Industrial and Systems Engineering |
| 308325      | Six Sigma Certificate Prog Sch.     | 061300      | Industrial and Systems Engineering |
| 308335      | Oswalt Industrial Engineering Schol | 061300      | Industrial and Systems Engineering |
| 362675      | Auburn University 16-ME-200587-MSU  | 061300      | Industrial and Systems Engineering |
| 365171      | ISE Dean's Fund                     | 061300      | Industrial and Systems Engineering |
| 365721      | UMMC SP1129-SB2                     | 061300      | Industrial and Systems Engineering |

Contact Person: Richardson, Mary Ann

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

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

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

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

| <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

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

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u>            |
|-------------|-------------------|-------------|------------------------------|
| 183310      | EFNEP - Adult     | 019115      | MSU Extension- Copenh County |
| 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.

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: 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 July 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 July 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     |
| 252245      | PO Study Abroad                     | 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     |
| 307530      | Choctaw Maid Farms, Inc-BASF Sch.   | 013100      | Poultry Science     |
| 307531      | H.F. McCarty, Jr Family Scholarship | 013100      | Poultry Science     |
| 307532      | James E. Hill Poultry Science Sch.  | 013100      | Poultry Science     |
| 307533      | Poultry Science Clup Scholarship    | 013100      | Poultry Science     |
| 307534      | Van H. Stevens Memorial Scholarship | 013100      | Poultry Science     |
| 307559      | Tyson Foundation, Inc.-BASF Scholar | 013100      | Poultry Science     |
| 307559      | Tyson Foundation, Inc.-BASF Scholar | 031100      | Biological Sciences |
| 307640      | Cal-Maine Foods-BASF Scholarship    | 013100      | Poultry Science     |
| 307731      | Hubbard Farms Scholarship           | 013100      | Poultry Science     |
| 307732      | Jason Armstrong Annual Scholarship  | 013100      | Poultry Science     |
| 307755      | Hubbard Farms Scholarship Fund      | 013100      | Poultry Science     |
| 307772      | Peco Foods-BASF Scholarship         | 013100      | Poultry Science     |
| 307773      | Sanderson Farms-BASF Scholarship    | 013100      | Poultry Science     |
| 308184      | Wayne Farms, LLC Annual Scholarship | 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     |
| 321643      | USDA ARS RSA 58-6064-8-009          | 013100      | Poultry Science     |
| 321679      | USDA ARS 58-6066-8-036 (C)          | 013100      | Poultry Science     |
| 321735      | USDA ARS 58-6402-3-018 (C) Kiess    | 013100      | Poultry Science     |
| 321763      | USDA ARS 58-6064-7-018              | 013100      | Poultry Science     |
| 321777      | USDA ARS 58-6064-7-019 (P)          | 013100      | Poultry Science     |
| 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     |
| 324446      | Private Profit - Peebles SMOAs      | 013100      | Poultry Science     |
| 324597      | CHR-Hansen 80486                    | 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     |
| 324902      | Merck Animal Health CTD 05-16-2019  | 013100      | Poultry Science     |
| 324912      | US Poultry & Egg Assoc 716          | 013100      | Poultry Science     |
| 324913      | Private Profit - SMOAs for Wamsley  | 013100      | Poultry Science     |
| 325049      | MOA Poultry Science Research Resrv  | 013100      | Poultry Science     |
| 325199      | Southeastern Poultry & Egg Assn     | 013100      | Poultry Science     |
| 340645      | Univ of Tenn-Knoxville 9500070677   | 013100      | Poultry Science     |
| 345213      | Grant-In-Aid - Lott                 | 013100      | Poultry Science     |
| 821763      | Cost Share for 321763               | 013100      | Poultry Science     |
| 821777      | Cost Share for 321777               | 013100      | Poultry Science     |
| 822609      | Cost Share for 322609               | 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>              | <u>ORGN</u> | <u>ORGN TITLE</u>             |
|-------------|--------------------------------|-------------|-------------------------------|
| 250595      | Sullivan's Discretionary Fund  | 060100      | Aerospace Engineering         |
| 250740      | ASE Lab Fees                   | 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         |
| 253517      | ASE Startup Fund               | 042000      | Division of Business Research |
| 253517      | ASE Startup Fund               | 060100      | Aerospace Engineering         |
| 253579      | ORED-Aerospace Startup Funds   | 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: 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 July 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 July 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: 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: Berk, 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 July 2019:

| <u>FUND</u>     | <u>FUND TITLE</u>          | <u>ORGN</u>      | <u>ORGN TITLE</u>      |
|-----------------|----------------------------|------------------|------------------------|
| 365671          | Schiillig FY 2019- Gregory | 020100           | School of Architecture |
| Contact Person: |                            | Gardner, Darlene |                        |

Department Head: Berk, 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: 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: Berk, Michael 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 July 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      |
| 252206      | CNC Router Fund (61.01 08/31/19)    | 020100      | School of Architecture      |
| 252376      | 1st Yr Field Trip                   | 020100      | School of Architecture      |
| 252377      | 2nd Yr Field Trip                   | 020100      | School of Architecture      |
| 252378      | 3rd Yr Field Trip                   | 020100      | School of Architecture      |
| 252379      | 4th Yr Field Trip                   | 020100      | School of Architecture      |
| 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      |
| 306771      | Fndn-Jackson Comm Design Center En  | 020100      | School of Architecture      |
| 306771      | Fndn-Jackson Comm Design Center En  | 020102      | Jackson Center              |
| 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: Berk, Michael 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: 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 July 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 |
| 305024      | Gifts/Grants-Psychology            | 038600      | Psychology          |
| 309394      | Nicole Faith Berman Annual Sch.    | 038600      | Psychology          |
| 309772      | Peyman Psychology Grad Student     | 038600      | Psychology          |
| 360722      | ONR DOD N00014-17-1-2324           | 038600      | Psychology          |
| 362630      | NSF IIS-1408672 - Eakin (C)        | 038600      | Psychology          |
| 362890      | NIH 1R15MH113075                   | 038600      | Psychology          |
| 362897      | NIH 2R15MH101573-02- (C)           | 038600      | Psychology          |
| 365483      | The Spencer Foundation 201700138   | 038600      | Psychology          |
| 365559      | Ramapo Trust Brookdale 3356A MS-17 | 038600      | Psychology          |
| 865559      | Cost Share for 365559              | 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>             | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-------------|-------------------------------|-------------|-------------------|
| 251991      | Psychology Clinic             | 038600      | Psychology        |
| 252372      | Jarosz 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 July 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>               | <u>ORGN</u> | <u>ORGN TITLE</u>           |
|-------------|---------------------------------|-------------|-----------------------------|
| 250169      | College Start-up (Psychology)   | 038600      | Psychology                  |
| 252032      | Mitchell Berman - Designated    | 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                  |
| 253628      | Deshong Designated Psychology   | 038600      | Psychology                  |
| 259360      | J Moss Overhead                 | 038600      | Psychology                  |
| 259386      | Psychology Overhead             | 038600      | Psychology                  |
| 361268      | Arizona State Univ ASUB00000182 | 038600      | Psychology                  |
| 365657      | CUDCP ck#1426                   | 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 July 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 |
| 305312      | Student Support Services G & G    | 410200      | Student Support Services |
| 308486      | Mary Margaret Peebles Scholarship | 410200      | Student Support Services |
| 309415      | Tupelo Access Annual Scholarshp   | 410200      | Student Support Services |
| 309888      | Katherine Pauline Phillips ACCESS | 410200      | Student Support Services |
| 309917      | Michael & Wanda Dean Housing      | 410200      | Student Support Services |
| 361222      | MDRS dtd 6/26/17                  | 410200      | Student Support Services |
| 361235      | MDRS dtd 9/11/17 ACCESS           | 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 |
| 361257      | AL Dept of Rehab Serv (AL DORS)   | 410200      | Student Support Services |
| 361274      | MDRS 20-331-6000-111              | 410200      | Student Support Services |
| 363662      | MDHS 6012993                      | 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>                   | <u>ORGN</u> | <u>ORGN TITLE</u>     |
|-------------|-------------------------------------|-------------|-----------------------|
| 307663      | Philosophy and Religion Scholarship | 038100      | Philosophy & Religion |
| 365413      | Saint Louis University ERS#38900    | 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>                  | <u>ORGN</u> | <u>ORGN TITLE</u>                   |
|-------------|------------------------------------|-------------|-------------------------------------|
| 307179      | H.T. McClendon                     | 051300      | Curriculum,Instruction & Special Ed |
| 307179      | H.T. McClendon                     | 058800      | Dean of Education                   |
| 307379      | Carskadon Childhood Ed Scholarship | 051300      | Curriculum,Instruction & Special Ed |
| 307467      | Nancy Kubin Wallner Martin Scholar | 051300      | Curriculum,Instruction & Special Ed |
| 307467      | Nancy Kubin Wallner Martin Scholar | 058800      | Dean of Education                   |

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

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

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Also, please call 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 July 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                    |
| 303872      | Families First for MS dtd 7/1/18    | 058800      | Dean of Education                    |
| 303880      | Families First for MS dtd 1/28/19   | 058800      | Dean of Education                    |
| 303895      | MS Arts Commission 20-4073296-AI/PG | 058800      | Dean of Education                    |
| 306685      | College of Education Gifts & Grants | 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                    |
| 307176      | Carey P. Vanderford Scholarship     | 410600      | Financial Aid                        |
| 307180      | Ellen C. Ricci                      | 051300      | Curriculum, Instruction & Special Ed |
| 307180      | Ellen C. Ricci                      | 058800      | Dean of Education                    |
| 307323      | Jack L. Beal Scholarship            | 058800      | Dean of Education                    |
| 307323      | Jack L. Beal Scholarship            | 410601      | Financial Aid - General Scholarship  |
| 307446      | Sophomore Pre-Physical Therapy Fund | 038800      | College of Arts & Sciences           |
| 307446      | Sophomore Pre-Physical Therapy Fund | 058800      | Dean of Education                    |
| 307603      | Merchants & Farmers Band End.       | 058800      | Dean of Education                    |
| 307604      | Wilburn Pearson Sudduth             | 058800      | Dean of Education                    |
| 307605      | Lucinda H. rose                     | 058800      | Dean of Education                    |
| 307606      | Merrill Hawkins                     | 058800      | Dean of Education                    |
| 307607      | Malouf Scholarship                  | 058800      | Dean of Education                    |
| 307655      | Pep Band Scholarship                | 058800      | Dean of Education                    |
| 307656      | Choir Scholarship                   | 058800      | Dean of Education                    |
| 307662      | Herbert M. Handley Scholarship      | 058800      | Dean of Education                    |
| 307832      | Rehabilitation, Inc. Annual Scholar | 058800      | Dean of Education                    |
| 307849      | Royer/Scarborough Brass Scholarship | 058800      | Dean of Education                    |
| 307865      | Nan Carpenter Cain Endowed Sch.     | 058800      | Dean of Education                    |
| 307876      | Education Services Fnd Annual Sch.  | 058800      | Dean of Education                    |
| 307889      | Entergy Ms Excellence in Education  | 058800      | Dean of Education                    |
| 307923      | Rehabilitation Inc. Endowed Scholar | 058800      | Dean of Education                    |
| 307964      | Daniel R. Merritt Annual Scholar.   | 058800      | Dean of Education                    |
| 308030      | Lowndes Co. Scottish Rite Annual    | 058800      | Dean of Education                    |
| 308228      | Charles & Wilma Haven Endowed Sch.  | 058800      | Dean of Education                    |
| 308355      | E.F. Mitchell Memorial Scholarship  | 058800      | Dean of Education                    |
| 308401      | John A. Bodron Scholarship          | 058800      | Dean of Education                    |
| 308429      | Emma Grace Hayes Annual 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                    |
| 308478      | Billy and Vivian Moss Annual Sch.   | 058800      | Dean of Education                    |
| 308572      | Frank and Ann Chiles Family Scholar | 058800      | Dean of Education                    |
| 308583      | Henry and Ruby Davis Scholarship    | 058800      | Dean of Education                    |
| 308584      | Eloise C. Sheely Scholarship        | 058800      | Dean of Education                    |
| 308585      | Reuben & Etwal Dilworth Annual Sch. | 058800      | Dean of Education                    |
| 308586      | College of Education Patrons 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                    |
| 308831      | Dr. Richard Vasek Scholarship Fund  | 058800      | Dean of Education                    |

Department Head: Blackbourn, Richard

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

|        |                                     |        |                                     |
|--------|-------------------------------------|--------|-------------------------------------|
| 308832 | Linda & Vincent McGrath Kappa Delta | 058800 | Dean of Education                   |
| 308835 | Ray Bishop Scholarship              | 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                   |
| 308963 | Bebe Roberts Freeman Education Sch. | 058800 | Dean of Education                   |
| 309156 | Future Educators Association Sch.   | 058800 | Dean of Education                   |
| 309171 | July O'Neal Gressley Memorial Sch.  | 058800 | Dean of Education                   |
| 309172 | Dr. Janice Nicholson Endowed Sch.   | 058800 | Dean of Education                   |
| 309173 | Barry & Lana Knight Endowed Sch.    | 058800 | Dean of Education                   |
| 309174 | John & Margaret Johnson Endowed 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                   |
| 309298 | Susan W. Wells Annual Scholarship   | 058800 | Dean of Education                   |
| 309299 | Louise Long Lishman Memorial Sch.   | 058800 | Dean of Education                   |
| 309331 | Darrell & Holly Jones Annual Sch.   | 058800 | Dean of Education                   |
| 309352 | Coach Stan Hughey Mem Endow Sch.    | 058800 | Dean of Education                   |
| 309353 | James Patterson Teacher Education   | 058800 | Dean of Education                   |
| 309515 | Quay Webb Camp Endowed Sch.         | 058800 | Dean of Education                   |
| 309516 | R. Clay/Caroline M. Simmons Mem End | 058800 | Dean of Education                   |
| 309542 | Paul Lightsey Endowed Scholarship   | 058800 | Dean of Education                   |
| 309558 | Larry & Florence Box Endowed Sch.   | 058800 | Dean of Education                   |
| 309707 | Dr. Leroy & Gladys Brackstone Sch   | 058800 | Dean of Education                   |
| 309863 | Tanzie Camille McCarty Brown Annual | 058800 | Dean of Education                   |
| 309923 | Betty&Joe Trulove Annual-Education  | 058800 | Dean of Education                   |
| 309927 | Beverly Beatty Boozer Annual Sch.   | 058800 | Dean of Education                   |
| 361908 | MS Arts Commission 19-3454853-AI/PG | 058800 | Dean of Education                   |
| 362121 | NSF 1738377- (C) Shea               | 053900 | Off of Clin/Field-based Instruction |
| 363323 | EPA 00D67017                        | 053500 | Bureau of Educational Research      |
| 365075 | Robert M. Hearin Fdtn 01/16/13      | 058800 | Dean of Education                   |
| 365075 | Robert M. Hearin Fdtn 01/16/13      | 068800 | Dean of Engineering                 |
| 365520 | Families First for MS- Enrollment   | 058800 | Dean of Education                   |
| 803895 | Cost Share for 303895               | 058800 | Dean of Education                   |
| 861908 | Cost Share for 361908               | 058800 | Dean of Education                   |

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: 9730**

IED Building, Rm 102  
Campus

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

Department Head: 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>             | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-------------|-------------------------------|-------------|-------------------|
| 307177      | Matthews Memorial Scholarship | 058800      | Dean of Education |
|             | 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: 9815**

Wise Center, Room 4025  
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: 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 July 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              |
| 255284      | ADS Distance Education               | 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              |
| 283507      | ES-Equine Program                    | 011300      | Animal & Dairy Science              |
| 307060      | Rev. & Mrs. William Page Brown       | 011300      | Animal & Dairy Science              |
| 307060      | Rev. & Mrs. William Page Brown       | 018800      | College of Ag & Life Sciences       |
| 307073      | Henry H. Leveck Memorial Scholarship | 011300      | Animal & Dairy Science              |
| 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              |
| 307101      | W.L. Richmond                        | 011300      | Animal & Dairy Science              |
| 307376      | Bryan and Nona Baker Scholarship     | 011300      | Animal & Dairy Science              |
| 307763      | Werner & Alice Essig End. Graduate   | 011300      | Animal & Dairy Science              |
| 307763      | Werner & Alice Essig End. Graduate   | 011800      | Col of Ag & Home Economics          |
| 308081      | Fuquay Endowed Scholarship           | 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              |
| 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              |
| 321661      | USDA ARS RSA 58-3096-8-023           | 011300      | Animal & Dairy Science              |
| 321744      | USDA NIFA 2017-67016-26507           | 011300      | Animal & Dairy Science              |
| 321774      | USDA ARS 58-6066-7-081 (C) Peng      | 011300      | Animal & Dairy Science              |
| 321774      | USDA ARS 58-6066-7-081 (C) Peng      | 011900      | Biochem,MolBio,Entmology&Plant Path |
| 321798      | USDA NIFA 2018-67016-27580           | 011300      | Animal & Dairy Science              |
| 322442      | Univ of TN, Knoxville 8500031746     | 011300      | Animal & Dairy Science              |
| 322544      | BAU IPB 10/IT3.2/KSP/2018-MSU-01     | 011300      | Animal & Dairy Science              |
| 322576      | USDA FAS FX19CO-10962R008            | 011300      | Animal & Dairy Science              |
| 322589      | USDA NIFA 2019-67017-29111 (C)       | 011300      | Animal & Dairy Science              |
| 324492      | Private Profit - SMOAs for Memili    | 011300      | Animal & Dairy Science              |
| 324547      | Private Profit - SMOAs for Stone     | 011300      | Animal & Dairy Science              |
| 324608      | MSU ARDC MOA DTD 9/28/17             | 011300      | Animal & Dairy Science              |
| 324665      | National Pork Board 18-100           | 011300      | Animal & Dairy Science              |
| 324675      | National Pork Board 18-068           | 011300      | Animal & Dairy Science              |
| 324719      | Evonik Nutrition Trial#03.63.18001   | 011300      | Animal & Dairy Science              |
| 324768      | Private Profit - SMOAs for Burnett   | 011300      | Animal & Dairy Science              |

Department Head: Blanton, John

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



|        |                                     |        |                            |
|--------|-------------------------------------|--------|----------------------------|
| 324910 | Private Profit - SMOAs for Karisch  | 011300 | Animal & Dairy Science     |
| 325013 | MOA Animal Science Research Reserve | 011300 | Animal & Dairy Science     |
| 325870 | General MOA - Faculty               | 011300 | Animal & Dairy Science     |
| 340657 | SouthernSARE Prog SUB00001116       | 011300 | Animal & Dairy Science     |
| 340663 | Univ of Georgia RD309-134/S001155   | 011300 | Animal & Dairy Science     |
| 340698 | Univ. of Georgia SUB00001444        | 011300 | Animal & Dairy Science     |
| 340910 | Univ of Georgia SUB00001744         | 011300 | Animal & Dairy Science     |
| 341350 | US DHHS 1H79TI081894-01 (C) Stone   | 011300 | Animal & Dairy Science     |
| 345719 | Elanco Animal Health ELA1700535     | 011300 | Animal & Dairy Science     |
| 345730 | WALTHAM Found- Mars Inc. 11-08-201  | 011300 | Animal & Dairy Science     |
| 345756 | William M. White - Cavinder         | 011300 | Animal & Dairy Science     |
| 345792 | GMOA for Clay Cavinder              | 011100 | Plant and Soil Sciences    |
| 345792 | GMOA for Clay Cavinder              | 011300 | Animal & Dairy Science     |
| 345807 | William M. White - Karisch          | 011300 | Animal & Dairy Science     |
| 345807 | William M. White - Karisch          | 019300 | Extension Northeast Region |
| 365592 | Schillig SY 2018- Nicodemus         | 011300 | Animal & Dairy Science     |
| 365673 | Schillig FY 2019- Lemley            | 011300 | Animal & Dairy Science     |
| 821653 | Cost Share for 321653               | 011300 | Animal & Dairy Science     |
| 840910 | Cost Share for 340910               | 011300 | Animal & Dairy Science     |

Contact Person:

Cavinder, Ginger

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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>                   | <u>ORGN</u> | <u>ORGN TITLE</u>                   |
|-------------|-------------------------------------|-------------|-------------------------------------|
| 260175      | ADS General Support/Start-Up        | 011300      | Animal & Dairy Science              |
| 305003      | Gifts/Grants-Animal & Dairy Science | 011300      | Animal & Dairy Science              |
| 307058      | Bedenbaugh Scholar- Animal Science  | 011300      | Animal & Dairy Science              |
| 307058      | Bedenbaugh Scholar- Animal Science  | 018800      | College of Ag & Life Sciences       |
| 307099      | Dixie National Livestock            | 011300      | Animal & Dairy Science              |
| 307102      | O.W. Scott Memorial                 | 011300      | Animal & Dairy Science              |
| 307105      | L.A. Higgins                        | 011300      | Animal & Dairy Science              |
| 307105      | L.A. Higgins                        | 410600      | Financial Aid                       |
| 307105      | L.A. Higgins                        | 450200      | Office of the Controller/Treasurer  |
| 307435      | Block and Bridle Scholarship        | 011300      | Animal & Dairy Science              |
| 307452      | Animal&Dairy Judging Team Scholar   | 011300      | Animal & Dairy Science              |
| 307677      | Animal & Dairy Science Scholarship  | 011300      | Animal & Dairy Science              |
| 307764      | Animal & Dairy Science Patron Sch.  | 011300      | Animal & Dairy Science              |
| 308237      | Rodney Moore Annual Scholarship     | 011300      | Animal & Dairy Science              |
| 308352      | Glenn Lee McCullough Endowed Sch    | 011300      | Animal & Dairy Science              |
| 308353      | MsEDA Sherry Levin Annual Sch       | 011300      | Animal & Dairy Science              |
| 308433      | Ms State Equine Assoc Annual Sch.   | 011300      | Animal & Dairy Science              |
| 308450      | Dr. Howard Miller Annual Scholar.   | 011300      | Animal & Dairy Science              |
| 308552      | Linda "Big Lou" Schuerer Memorial   | 011300      | Animal & Dairy Science              |
| 309363      | Gerald & Gale Taylor Annual Sch.    | 011300      | Animal & Dairy Science              |
| 309385      | Gerald & Gale Taylor Annual Sch.    | 011300      | Animal & Dairy Science              |
| 321641      | USDA NIFA 2018-67015-27597          | 011300      | Animal & Dairy Science              |
| 322447      | USDA ARS 58-6402-3-018              | 011300      | Animal & Dairy Science              |
| 324410      | Merck Animal Health PO7100126558    | 011300      | Animal & Dairy Science              |
| 324422      | Private Profit DTD 5/6/16           | 011300      | Animal & Dairy Science              |
| 324426      | Private Profit FL Emmert CTD5/27/16 | 011300      | Animal & Dairy Science              |
| 325872      | General MOA - ThornBiosciences-Ryan | 011300      | Animal & Dairy Science              |
| 325873      | General MOA-ADS-Willard             | 011300      | Animal & Dairy Science              |
| 326528      | MSU Rodeo Team Club                 | 011300      | Animal & Dairy Science              |
| 340639      | NCSU 2017-1419-03                   | 011300      | Animal & Dairy Science              |
| 340799      | Univ of Georgia RD309-129/S001106   | 011300      | Animal & Dairy Science              |
| 345359      | Animal & Dairy Sc Gifts & Grants    | 011300      | Animal & Dairy Science              |
| 345359      | Animal & Dairy Sc Gifts & Grants    | 011900      | Biochem,MolBio,Entmology&Plant Path |
| 345718      | Private Profit - SMOAs for Cavinder | 011300      | Animal & Dairy Science              |
| 822447      | Cost Share for Fund 322447          | 011300      | Animal & Dairy Science              |
| 840639      | Cost Share for 340639               | 011300      | Animal & Dairy Science              |
| 840663      | Cost Share for 340663               | 011300      | Animal & Dairy Science              |
| 840698      | Cost Share for 340698               | 011300      | Animal & Dairy Science              |
| 840799      | Cost Share for 340799               | 011300      | Animal & Dairy Science              |

Contact Person:

Gandy, Wilda

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.

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: 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 July 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: 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: Boddie, 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>                 | <u>ORGN</u> | <u>ORGN TITLE</u>                |
|-------------|-----------------------------------|-------------|----------------------------------|
| 305196      | Minority Student Counseling G & G | 411300      | Holmes Cultural Diversity Center |
| 305196      | Minority Student Counseling G & G | 411400      | Fraternity & Sorority Life       |

Contact Person: Boddie, Rasheda

Department Head: Boddie, 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: 9800**

Bost Center, Room 203  
Campus

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

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

Department Head: 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 July 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 July 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

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

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Also, please call 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

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

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

| <u>FUND</u> | <u>FUND TITLE</u>                 | <u>ORGN</u> | <u>ORGN TITLE</u>     |
|-------------|-----------------------------------|-------------|-----------------------|
| 250084      | Academic Affairs Events Fund      | 440300      | Office of the Provost |
| 303885      | IHL 2019-030E                     | 440300      | Office of the Provost |
| 365576      | MSU Fndn- Wes Ammon Advisor Award | 440300      | Office of the Provost |

Contact Person: Alexander, Diane

Department Head: Bonner, Judith

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

| <u>FUND</u> | <u>FUND TITLE</u>          | <u>ORGN</u> | <u>ORGN TITLE</u>     |
|-------------|----------------------------|-------------|-----------------------|
| 250900      | Academic Support Fund      | 440300      | Office of the Provost |
| 252768      | Phi Beta Kappa (PBK)       | 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: 9638**

Freeman Hall, Room 102  
Campus

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

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

Department Head: 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>                   | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-------------|-------------------------------------|-------------|-------------------|
| 303894      | MS Arts Commission 20-4130058-AI/PG | 020300      | Art               |
| 307124      | Ferretti & Karnstedt Memorial       | 020300      | Art               |
| 307124      | Ferretti & Karnstedt Memorial       | 030500      | Art Department    |
| 307327      | Kenneth Clifford Memorial Schp      | 030500      | Art Department    |
| 307327      | Kenneth Clifford Memorial Schp      | 088800      | FWRC - Director   |
| 803894      | Cost Share for 303894               | 020300      | Art               |

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

Department Head: Bourgeois, Angi

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



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

| <u>FUND</u> | <u>FUND TITLE</u>                   | <u>ORGN</u> | <u>ORGN TITLE</u>                  |
|-------------|-------------------------------------|-------------|------------------------------------|
| 100000      | MSU Education and General Fund      | 028800      | Dean of Architecture,Art, & Design |
| 251027      | International Study Program         | 028800      | Dean of Architecture,Art, & Design |
| 252069      | CAAD Truck                          | 028800      | Dean of Architecture,Art, & Design |
| 252254      | Jackson Design Camp                 | 028800      | Dean of Architecture,Art, & Design |
| 252770      | Maymester Japan Study Abroad        | 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       | 020100      | School of Architecture             |
| 305176      | MSU Fndn- Gifts/Grants - CAAD       | 028800      | Dean of Architecture,Art, & Design |
| 305176      | MSU Fndn- Gifts/Grants - CAAD       | 320100      | General Library                    |
| 307794      | Pryor and Morrow Annual Scholarship | 028800      | Dean of Architecture,Art, & Design |
| 307921      | S. M. Pizzetta Annual Scholarship   | 028800      | Dean of Architecture,Art, & Design |
| 307997      | Associated Builders & Contractors   | 028800      | Dean of Architecture,Art, & Design |
| 308317      | Linda M. Clark Memorial Endowed Sch | 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             |
| 308860      | Nelson L. Douglass PE Endowed Sch.  | 028800      | Dean of Architecture,Art, & Design |
| 308860      | Nelson L. Douglass PE Endowed Sch.  | 068800      | Dean of Engineering                |
| 308884      | Duvall Decker Minority Scholarship  | 020100      | School of Architecture             |
| 309211      | Acme Brick Company Annual Scholarsh | 020100      | School of Architecture             |
| 365125      | Fndn-CAAD-Hearin Fund for Excellenc | 028800      | Dean of Architecture,Art, & Design |
| 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

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

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

Department Head: Bourgeois, Thomas

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

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

| <u>FUND</u>     | <u>FUND TITLE</u>                   | <u>ORGN</u>    | <u>ORGN TITLE</u>             |
|-----------------|-------------------------------------|----------------|-------------------------------|
| 308318          | Appalachian Leadership Honors Prog. | 410102         | Montgomery Leadership Program |
| Contact Person: |                                     | Franks, Meggan |                               |

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 July 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      |
| 308638      | Tillman Military Scholarship        | 410103      | Center for America's Veterans |
| 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 |
| 309280      | Leslie & Margaret Hester Annual Sch | 410103      | Center for America's Veterans |
| 309412      | Brett & Melodee 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 |

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 July 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 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: 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>                 | <u>ORGN</u> | <u>ORGN TITLE</u>                  |
|-------------|-----------------------------------|-------------|------------------------------------|
| 306340      | Fndn- Student Affairs Advancement | 441100      | Vice President for Student Affairs |
| 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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Also, please call 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 July 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

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Also, please call 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>              | <u>ORGN</u> | <u>ORGN TITLE</u>                 |
|-------------|--------------------------------|-------------|-----------------------------------|
| 100000      | MSU Education and General Fund | 038701      | Stennis NIRCC                     |
| 259387      | Stennis Inst of Govt Overhead  | 030600      | Stennis Inst of Govt and Comm Dev |
| 365460      | Equity Plus, LLC. dtd 2/15/17  | 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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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 July 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 |
| 303876      | MDA dtd 9/19/18                     | 030600      | Stennis Inst of Govt and Comm Dev |
| 361889      | MS Off Hwy Safety SO-2018-SO-40-11  | 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 |
| 364529      | City of Brandon, MS S19000074       | 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 |
| 365445      | Orion Planning & Design CTD 1/11/17 | 030600      | Stennis Inst of Govt and Comm Dev |
| 365533      | MIT dtd 9/5/17                      | 030600      | Stennis Inst of Govt and Comm Dev |
| 365601      | Rensselaerville Institute 5/4/18    | 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 July 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  |
| 340667      | Penn State 5464-MSU-USDA-0095   | 011400      | Extension Center for Tech Outreach |
| 345670      | MS Corn Promotion Board 2       | 011400      | Extension Center for Tech Outreach |

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 July 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 |
| 340916      | USDA NIFA 2019-68010-29127 (C) Part | 011400      | Extension Center for Tech Outreach |
| 343147      | MDES SWIB MOU DTD 6/19/17           | 011400      | Extension Center for Tech Outreach |
| 345738      | MS Corn Promotion Board 2018-2      | 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: 9823**

114 Airport Road  
Off-Campus

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

Department Head: 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>                  | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-------------|------------------------------------|-------------|-------------------|
| 360788      | NASC PO#WM007100                   | 194000      | Raspet            |
| 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            |
| 361918      | FAA 692M15-18-D-00011              | 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            |
| 861874      | Cost Share for 361874              | 194000      | Raspet            |
| 861902      | Cost Share for G00001370 FAA ASSUR | 194000      | Raspet            |
| 861914      | Cost Share for 361914              | 194000      | Raspet            |
| 861915      | Cost Share for 361915              | 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 July 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.

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

| <u>FUND</u> | <u>FUND TITLE</u>                | <u>ORGN</u> | <u>ORGN TITLE</u>                  |
|-------------|----------------------------------|-------------|------------------------------------|
| 360765      | US Army DOD W56HZV-17-C-0095-(C) | 020103      | Gulf Coast Community Design Center |
| 360765      | US Army DOD W56HZV-17-C-0095-(C) | 194000      | Raspet                             |

Contact Person: Wyman, Lynn

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

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Also, please call 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 July 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

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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 July 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

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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 July 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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Department Head: Brooks, Raymond

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The following funds and orgs had activity for the month of July 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      |
| 254011      | Student Gathering Ctr-Amphitheatre | 411600      | Student Government         |

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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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 July 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 | 540101      | Music Makers                        |
| 100000      | MSU Education and General Fund | 540103      | Student Union-Cntr for Student Actv |
| 250238      | Event Services                 | 490505      | Event Services                      |
| 254103      | CAB - Special Programs         | 540103      | Student Union-Cntr for Student Actv |
| 307544      | CAB Scholarship                | 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.

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, 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>                   | <u>ORGN</u> | <u>ORGN TITLE</u>              |
|-------------|-------------------------------------|-------------|--------------------------------|
| 259907      | MSCL Overhead                       | 190700      | Mississippi State Chemical Lab |
| 362899      | USFDA U18FD006221                   | 190700      | Mississippi State Chemical Lab |
| 363314      | MDEQ 14-00078                       | 190700      | Mississippi State Chemical Lab |
| 363372      | USDA (FSIS) FSIS-C-31-2017          | 190700      | Mississippi State Chemical Lab |
| 363387      | USDA FSIS FSIS-C-31-2018            | 190700      | Mississippi State Chemical Lab |
| 363485      | DOI USFWS 140F0918A0012             | 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 July 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 July 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           |
| 252631      | Sport Management Admin           | 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           |
| 308654      | Bert Jenkins Sch in Coaching     | 051700      | Department of Kinesiology           |
| 309517      | Bert Jenkins Endowed Scholarship | 051700      | Department of Kinesiology           |
| 365542      | August University (AU) 11/2/17   | 051700      | Department of Kinesiology           |
| 365615      | AASP letter dtd 6/29/18          | 051700      | Department of Kinesiology           |
| 365649      | Badminton World Federation (BWF) | 051700      | Department of Kinesiology           |
| 365711      | CDCP DHHS 1 NU58DP006572-01-00 ( | 051700      | Department of Kinesiology           |
| 365714      | MDMH 4698-DD18-HE MG19           | 051700      | Department of Kinesiology           |
| 365716      | NIH R15HD098660                  | 051700      | Department of Kinesiology           |
| 865714      | Cost Share for 365714            | 051700      | Department of Kinesiology           |
| 865714      | Cost Share for 365714            | 052300      | Instructional Syst & Workforce Devl |

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 July 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) |
| 361881      | IHL 2018-008E              | 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: 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: Bruce, Lori

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

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

| <u>FUND</u> | <u>FUND TITLE</u>                   | <u>ORGN</u> | <u>ORGN TITLE</u>             |
|-------------|-------------------------------------|-------------|-------------------------------|
| 306866      | Verizon Wireless - Grad Fellowship/ | 098800      | Office of the Graduate School |
|             | Contact Person:                     |             | Baine, Amanda                 |

Department Head: Bruce, Lori

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



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

**Mail Stop: 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 July 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 July 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 July 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: 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 July 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 July 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 |
| 305172      | Gifts/Grants-Academic Adm/Pers Dev | 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: 9329**

304 W. Wiugul St., Suite C  
Fulton, MS 38843

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

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Also, please call 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 July 2019:

| <u>FUND</u>     | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u>              |
|-----------------|-------------------|-------------|--------------------------------|
| 183310          | EFNEP - Adult     | 019329      | MSU Extension- Itawamba 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: 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 July 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 July 2019:

| <u>FUND</u>     | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u>              |
|-----------------|-------------------|-------------|--------------------------------|
| 183310          | EFNEP - Adult     | 019358      | MSU Extension- Pontotoc 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  
Campus

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

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Also, please call 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 July 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     | 019353      | MSU Extension- Oktibbeha County  |
| 183310      | EFNEP - Adult     | 019371      | MSU Extension- Tishomingo County |
| 183310      | EFNEP - Adult     | 019378      | MSU Extension- Webster County    |
| 183310      | EFNEP - Adult     | 019380      | MSU Extension- Winston 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: 9724**

Montgomery Hall, Room 01  
Campus

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

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

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

Department Head: 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 July 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 |
| 306731      | Wanda Mills Excellence Fund     | 410200      | Student Support Services |
| 361233      | AL Dept of Rehab Serv (AL DORS) | 410200      | Student Support Services |
| 361276      | MDRS 20-331-11000-132           | 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

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Also, please call 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 July 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 July 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 July 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>                 | <u>ORGN</u> | <u>ORGN TITLE</u>              |
|-------------|-----------------------------------|-------------|--------------------------------|
| 308038      | Mary Virginia Simrall Scholarship | 068800      | Dean of Engineering            |
| 308038      | Mary Virginia Simrall Scholarship | 441300      | MS State University Foundation |
| 308038      | Mary Virginia Simrall Scholarship | 480100      | Alumni Activities              |

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 July 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   | 411300      | Holmes Cultural Diversity Center    |
| 305202      | MSU Development Foundation Office   | 411600      | Student Government                  |
| 305202      | MSU Development Foundation Office   | 440300      | Office of the Provost               |
| 305202      | MSU Development Foundation Office   | 441300      | MS State University Foundation      |
| 305202      | MSU Development Foundation Office   | 480100      | Alumni Activities                   |
| 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      |
| 307808      | MSU Foundation Scholarship Fund     | 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      |
| 307836      | Luke & Ruth Davis Presidential End. | 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      |
| 307843      | Morgan Keegan & Company, Inc. Pres. | 410601      | Financial Aid - General Scholarship |
| 307843      | Morgan Keegan & Company, Inc. Pres. | 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      |
| 308566      | MSU Loyalty Annual Scholarship      | 441300      | MS State University Foundation      |
| 308757      | Albert and Glenda Clark Loyalty Sch | 441300      | MS State University Foundation      |
| 308874      | Carl S. Draughn Sch. in Engineering | 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>                  | <u>ORGN</u> | <u>ORGN TITLE</u>                  |
|-------------|------------------------------------|-------------|------------------------------------|
| 251343      | Study Abroad Travel Assistance     | 034300      | Classical & Modern Languages & Lit |
| 308447      | Jeanne Strauss Spanish Scholarship | 034300      | Classical & Modern Languages & Lit |
| 365632      | Embassy of the Fed Rep of Germany  | 034300      | Classical & Modern Languages & Lit |
| 365658      | Ministry Foreign Affairs of Italy  | 034300      | Classical & Modern Languages & Lit |
| 365676      | Schillig FY 2019- Moser            | 034300      | Classical & Modern Languages & Lit |
| 865632      | Cost Share for 365632              | 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

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Also, please call 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u>           |
|-------------|-------------------|-------------|-----------------------------|
| 183310      | EFNEP - Adult     | 019101      | MSU Extension- Adams County |
| 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

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Also, please call 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 July 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 July 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

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Also, please call 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 July 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 July 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 July 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 July 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 July 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 July 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 |
| 309807      | Mr. & Mrs. T. Raggett, Jr. Endowed | 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 July 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     |
| 250439      | Camp Jabber Jaw                     | 051800      | T.K. Martin Ctr for Tech & Disab     |
| 252726      | Dyslexia Operations Fund            | 051800      | T.K. Martin Ctr for Tech & Disab     |
| 252750      | Express Yourself Operations         | 051800      | T.K. Martin Ctr for Tech & Disab     |
| 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     |
| 303362      | Ms Dept of Ed-Pupil Transportation  | 211600      | T. K. Martin Center for Tech & Dis   |
| 303843      | MDE dtd 5/10/17 ESY 2017            | 051800      | T.K. Martin Ctr for Tech & Disab     |
| 303849      | MDE 9/29/17 Teacher Units 2017-18   | 051800      | T.K. Martin Ctr for Tech & Disab     |
| 303861      | MDRS 18-331-7000-525                | 051300      | Curriculum, Instruction & Special Ed |
| 303861      | MDRS 18-331-7000-525                | 051800      | T.K. Martin Ctr for Tech & Disab     |
| 303862      | MDE ESY 2018 dtd 5/24/18            | 051800      | T.K. Martin Ctr for Tech & Disab     |
| 303864      | Families Fist for MS- Communication | 051800      | T.K. Martin Ctr for Tech & Disab     |
| 303865      | Families First for MS- Dyslexia     | 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     |
| 303890      | MDE ESY 2019                        | 051800      | T.K. Martin Ctr for Tech & Disab     |
| 361223      | MDRS dtd 6/26/17                    | 051800      | T.K. Martin Ctr for Tech & Disab     |
| 361225      | MDRS Staffing 2017-2018             | 051800      | T.K. Martin Ctr for Tech & Disab     |
| 361229      | MSDH SG-181 IMPACT                  | 051800      | T.K. Martin Ctr for Tech & Disab     |
| 361230      | MSDH Project 12591 H181A160034      | 051800      | T.K. Martin Ctr for Tech & Disab     |
| 361242      | MDE IDEA FY18                       | 051800      | T.K. Martin Ctr for Tech & Disab     |
| 361248      | MSDH SG-767                         | 051800      | T.K. Martin Ctr for Tech & Disab     |
| 361250      | MDRS 7/13/18 Bioptic Driving        | 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     |
| 361262      | MSDH SG-181-R2                      | 051800      | T.K. Martin Ctr for Tech & Disab     |
| 361271      | MDE IDEA FY19                       | 051800      | T.K. Martin Ctr for Tech & Disab     |
| 361275      | MDRS 20-653-1100-550                | 051800      | T.K. Martin Ctr for Tech & Disab     |
| 362893      | MDRS 6/26/16 Project START          | 051800      | T.K. Martin Ctr for Tech & Disab     |
| 364996      | MDE IDEA & Preschool FY17 7/8/16    | 051800      | T.K. Martin Ctr for Tech & Disab     |
| 365518      | Families First for MS-Communication | 051800      | T.K. Martin Ctr for Tech & Disab     |
| 365519      | Families First for MS- Dyslexia     | 051800      | T.K. Martin Ctr for Tech & Disab     |
| 365548      | International Paper 37750139        | 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     |
| 365707      | Families First for MS dtd 12/13/18  | 051800      | T.K. Martin Ctr for Tech & Disab     |
| 365708      | Families First MS Aug Comm 18-19    | 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

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Also, please call 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 July 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

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| <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

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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 July 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              |
| 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              |
| 307071      | Rupert B. Johnston Scholarship       | 010500      | Agricultural Economics              |
| 307071      | Rupert B. Johnston Scholarship       | 018800      | College of Ag & Life Sciences       |
| 307082      | Charles F. Reynolds Scholarship      | 010500      | Agricultural Economics              |
| 307082      | Charles F. Reynolds Scholarship      | 018800      | College of Ag & Life Sciences       |
| 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              |
| 307490      | John E. Waldrop, Jr Scholarship      | 010500      | Agricultural Economics              |
| 307492      | Dr David Trammel, Jr Memorial Sch    | 010500      | Agricultural Economics              |
| 307492      | Dr David Trammel, Jr Memorial Sch    | 011800      | Col of Ag & Home Economics          |
| 307576      | Dr. Ying-Nan Lin Memorial            | 010500      | Agricultural Economics              |
| 307576      | Dr. Ying-Nan Lin Memorial            | 061300      | Industrial and Systems Engineering  |
| 307674      | William E. Christian Endowed Schola  | 010500      | Agricultural Economics              |
| 307736      | Wayne & Carolyn Malone Annual-Ag Eco | 010500      | Agricultural Economics              |
| 307798      | Mark & Rhonda Keenum Annual Ag Eco   | 010500      | Agricultural Economics              |
| 307798      | Mark & Rhonda Keenum Annual Ag Eco   | 011800      | Col of Ag & Home Economics          |
| 307870      | A.D. Seale Memorial Scholarship      | 010500      | Agricultural Economics              |
| 307962      | Wayne Malone Endowed Scholarship     | 010500      | Agricultural Economics              |
| 308046      | Warren & Dorothy Garrard Scholar.    | 010500      | Agricultural Economics              |
| 308046      | Warren & Dorothy Garrard Scholar.    | 011800      | Col of Ag & Home Economics          |
| 308090      | Bryce & Jean Jordan Scholarship      | 010500      | Agricultural Economics              |
| 308236      | Travis D. Phillips, Sr. Annual Sch.  | 010500      | Agricultural Economics              |
| 308493      | Allan & Barbara Tucker Endowed Sch.  | 010500      | Agricultural Economics              |
| 308713      | A.C. Davis Memorial Annual Sch.      | 010500      | Agricultural Economics              |
| 308914      | Mid-South Grain Inspection Service   | 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              |
| 321609      | LSU Ag Center PO-0000052378          | 010500      | Agricultural Economics              |
| 321644      | USDA NIFA 2018-67024-27688           | 010500      | Agricultural Economics              |
| 321658      | USDA ARS RSA MSPB 58-6064-8-019      | 010500      | Agricultural Economics              |
| 321668      | USDA OCE 58-0111-18-006              | 010500      | Agricultural Economics              |
| 321688      | University of Illinois 093005-17139  | 010500      | Agricultural Economics              |
| 322582      | USDA AMS 19-TMTSD-MS-0002 (C)        | 010500      | Agricultural Economics              |
| 322585      | USDA NIFA 2019-67024-29677 (P)       | 010500      | Agricultural Economics              |
| 322657      | NOAA DOC NA15NMF4270343              | 030200      | Anthropology/Middle Eastern Culture |
| 324601      | Purdue University 18078892           | 010500      | Agricultural Economics              |
| 324632      | MS Soybean Promotion Board 28-2018   | 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              |
| 340562      | DOC EDA 04-69-07161-(C) Smith        | 010500      | Agricultural Economics              |
| 340631      | Univ of Nebraska 25-6211-0039-003    | 010500      | Agricultural Economics              |

Department Head: Coble, Keith H

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

|        |                                     |        |                                     |
|--------|-------------------------------------|--------|-------------------------------------|
| 340642 | Univ of Arkansas 31000-10 (P)       | 010500 | Agricultural Economics              |
| 340690 | MDAC signed 11/3/16                 | 010500 | Agricultural Economics              |
| 340693 | Univ. of Arkansas 21667-21 (C)      | 010500 | Agricultural Economics              |
| 340693 | Univ. of Arkansas 21667-21 (C)      | 012000 | Food Sci Nutrition Hlth Promo       |
| 340694 | Univ. of Arkansas 21667-21 (C)      | 010500 | Agricultural Economics              |
| 340694 | Univ. of Arkansas 21667-21 (C)      | 012000 | Food Sci Nutrition Hlth Promo       |
| 340763 | MDAC MOU dtd 11/18/14               | 010500 | Agricultural Economics              |
| 340787 | MDAC dtd 11/20/2015                 | 010500 | Agricultural Economics              |
| 340797 | MDAC dtd 11/20/15 (C) Collart       | 010500 | Agricultural Economics              |
| 340898 | Southern SARE Prog SUB00001719 (P)  | 010500 | Agricultural Economics              |
| 340898 | Southern SARE Prog SUB00001719 (P)  | 014200 | Ext Ctr for Government & Comm Devel |
| 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              |
| 340920 | USDA NIFA 2019-67024-29416 (C) Part | 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              |
| 341730 | MSDH 22000WS0                       | 010500 | Agricultural Economics              |
| 341731 | MSDH 13010208000000LI               | 010500 | Agricultural Economics              |
| 341732 | MSDH 13010208000000LI               | 010500 | Agricultural Economics              |
| 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              |
| 343133 | MSDH dtd 9/7/15                     | 010500 | Agricultural Economics              |
| 343144 | MS Attorney Gen. Office 7/28/17 (P) | 010500 | Agricultural Economics              |
| 343153 | MS Dept of Revenue CTD 6/17/19      | 010500 | Agricultural Economics              |
| 345594 | MSU-Fndn Monsanto- Barnes           | 010500 | Agricultural Economics              |
| 345766 | Found for the Mid South CTD 4/2/18  | 010500 | Agricultural Economics              |
| 820559 | Cost Share for 320559               | 010500 | Agricultural Economics              |
| 821609 | Cost share for 321609               | 010500 | Agricultural Economics              |
| 821615 | Cost Share for 321615               | 010500 | Agricultural Economics              |
| 840562 | Cost Share for 340562               | 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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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 July 2019:

| <u>FUND</u>     | <u>FUND TITLE</u> | <u>ORGN</u>  | <u>ORGN TITLE</u> |
|-----------------|-------------------|--------------|-------------------|
| 250480          | Spirit Groups     | 890100       | Athletics         |
| 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 July 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                |
| 209006      | Football Bowl Game               | 890106      | Football Bowl Game                  |
| 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                     | 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                        | 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                     | 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       | 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                           |
| 250021      | Giv-X Gift Cards                 | 890100      | Athletics                           |
| 250023      | Women's Basketball Boosters      | 890100      | Athletics                           |
| 250024      | MSU Women's Basketball Camp      | 020103      | Gulf Coast Community Design Center  |
| 250024      | MSU Women's Basketball Camp      | 890100      | Athletics                           |
| 250026      | Volleyball Camp                  | 890100      | Athletics                           |
| 250027      | Softball Camp                    | 890100      | Athletics                           |
| 250080      | Golf Camp                        | 890100      | Athletics                           |
| 250083      | NCAA Endowment 2017 Distribution | 890100      | Athletics                           |
| 250183      | Athletics Special Projects       | 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                           |
| 251007      | Softball Boosters                | 890100      | Athletics                           |
| 251933      | Game Day Parking/Traffic         | 890100      | Athletics                           |
| 252010      | Baseball Camp                    | 890100      | Athletics                           |
| 252010      | Baseball Camp                    | 890109      | Athletics - Baseball                |

Department Head: Cohen, John

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

|        |                                     |        |                                    |
|--------|-------------------------------------|--------|------------------------------------|
| 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                          |
| 254015 | Bulldog Tennis Club                 | 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                          |
| 305320 | Bulldog Club Administration         | 890100 | Athletics                          |
| 308181 | State Farm-Larry Brooks Scholarship | 890100 | Athletics                          |
| 308185 | Clarabel Stanfield Spencer Scholars | 890100 | Athletics                          |
| 308187 | Bulldog Scholarhsip Fund            | 890100 | Athletics                          |
| 308188 | Clowers-Walters Scholarship         | 890100 | Athletics                          |
| 308189 | Arnold Athletic                     | 890100 | Athletics                          |
| 308190 | McPherson Family Athletic Scholar.  | 890100 | Athletics                          |
| 308192 | Arthur Davis Football Scholarship   | 890100 | Athletics                          |
| 308193 | Paul Gregory Baseball Scholarship   | 890100 | Athletics                          |
| 308195 | Joseph B. Whiteside Endow-Athletics | 890100 | Athletics                          |
| 308198 | Wm. K. McWilliams Endowment         | 890100 | Athletics                          |
| 308200 | Everett P. Hailey, Jr. Scholarship  | 890100 | Athletics                          |
| 308203 | Ecford C. Brooks Scholarship        | 890100 | Athletics                          |
| 308226 | Forbes Endowment Scholarship        | 890100 | Athletics                          |
| 308226 | Forbes Endowment Scholarship        | 890133 | Athletics - Bulldog Club           |
| 308384 | Sharkey-Issaquena H. T. Greer Mem.  | 890100 | Athletics                          |
| 309120 | John Anthony Cascio Annual Scholar. | 890100 | Athletics                          |
| 309121 | Jerry Harpole Endowed Scholarship   | 890100 | Athletics                          |
| 309122 | Middleton Family Endowed Athletic   | 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.

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

| <u>FUND</u>     | <u>FUND TITLE</u>   | <u>ORGN</u>   | <u>ORGN TITLE</u>               |
|-----------------|---------------------|---------------|---------------------------------|
| 303852          | MDHS MOA dtd 8/7/17 | 890123        | Athletics - Student Life Skills |
| Contact Person: |                     | Holder, Susan |                                 |

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

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

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Also, please call 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 July 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 |
| 250064      | MegaResource Librarian Workshops    | 320100      | General Library       |
| 250117      | Teaching & Research Project         | 320100      | General Library       |
| 250465      | Templeton Music Suite               | 320100      | General Library       |
| 305001      | Fndn- Friends of the Library        | 031100      | Biological Sciences   |
| 305001      | Fndn- Friends of the Library        | 320100      | General Library       |
| 361938      | MS Humanities Council RG19-17-064   | 320100      | General Library       |
| 365490      | Council on Library & Info Res 23923 | 320100      | General Library       |
| 365541      | CRL CTD 8-4-17                      | 320100      | General Library       |
| 861938      | Cost Share for 361938               | 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 July 2019:

| <u>FUND</u>     | <u>FUND TITLE</u>            | <u>ORGN</u>      | <u>ORGN TITLE</u> |
|-----------------|------------------------------|------------------|-------------------|
| 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 July 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          |
| 252902      | Doctoral Dissertation Microfilm | 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

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

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Also, please call 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>                   | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-------------|-------------------------------------|-------------|-------------------|
| 363471      | CESU - P14AC01410                   | 034900      | Geosciences       |
| 365427      | Natnl. Acad. of Sciences 2000007272 | 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 July 2019:

| <u>FUND</u>     | <u>FUND TITLE</u> | <u>ORGN</u>     | <u>ORGN TITLE</u>                   |
|-----------------|-------------------|-----------------|-------------------------------------|
| 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 July 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

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

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Also, please call 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 July 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             | 051100      | Educational Leadership              |
| 255252      | CISE Distance Education             | 051300      | Curriculum,Instruction & Special Ed |
| 259513      | Curriculum and Instruction Overhead | 051300      | Curriculum,Instruction & Special Ed |
| 305030      | Child Service Demonstration Center  | 051300      | Curriculum,Instruction & Special Ed |
| 305361      | Curriculum & Instruct Gifts & Grant | 051300      | Curriculum,Instruction & Special Ed |
| 306275      | Leaders in Literacy -Jackson\Day Fd | 051300      | Curriculum,Instruction & Special Ed |
| 307524      | Nancy Wallner Martin Scholarship    | 051300      | Curriculum,Instruction & Special Ed |
| 360780      | NSA H98230-18-1-0238                | 051300      | Curriculum,Instruction & Special Ed |
| 360780      | NSA H98230-18-1-0238                | 052300      | Instructional Syst & Workforce Devl |
| 360780      | NSA H98230-18-1-0238                | 410104      | Student Leadership/Comm Engagement  |
| 361239      | MDE CL18-5321                       | 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 |
| 364983      | MDE BB25-4641-004 (C)Robichaux-Dav  | 051300      | Curriculum,Instruction & Special Ed |
| 364983      | MDE BB25-4641-004 (C)Robichaux-Dav  | 058800      | Dean of Education                   |

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 July 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 |
| 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>                 | <u>ORGN</u> | <u>ORGN TITLE</u>       |
|-------------|-----------------------------------|-------------|-------------------------|
| 252311      | Seitz Residual                    | 190300      | Social Science Research |
| 253623      | SSRC Infrastructure               | 190300      | Social Science Research |
| 309792      | Margaret A. & Robert E. Greenberg | 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 July 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        |
| 250766      | MASEP R & D                         | 190400      | MASEP                          |
| 251913      | SSRC Copier Acct                    | 190300      | Social Science Research        |
| 253904      | SSRC/ Vehicle Maintenance           | 190300      | Social Science Research        |
| 259903      | SSRC Overhead                       | 190300      | Social Science Research        |
| 269119      | Soc Science Research Rsrv Overhead  | 012200      | Social Science Research Center |
| 303844      | MHAP dtd 5/15/17                    | 190300      | Social Science Research        |
| 303847      | MSDH HB1511/DP15-1509               | 190300      | Social Science Research        |
| 303870      | Community Fndn for MS/MAG           | 190300      | Social Science Research        |
| 320663      | AHEC (PNP) CTD 11/16/18             | 012200      | Social Science Research Center |
| 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 |
| 321297      | UMMC 66110020918                    | 012000      | Food Sci Nutrition Hlth Promo  |
| 321297      | UMMC 66110020918                    | 012200      | Social Science Research Center |
| 321724      | EPA 83675601- (C)                   | 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 |
| 324344      | MSU-RTC Kellogg Fndn. P3033222      | 012200      | Social Science Research Center |
| 324407      | Annie E. Casey Found. 216.0287      | 012200      | Social Science Research Center |
| 324452      | Annie E. Casey Found. 207.0059      | 012200      | Social Science Research Center |
| 324559      | Annie E. Casey Found 216.0560       | 012200      | Social Science Research Center |
| 324590      | Annie E. Casey Found. 207.0059      | 012200      | Social Science Research Center |
| 324686      | Annie E. Casey Found. 2018.2551     | 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 |
| 324767      | Bezos Family Found DTD 3/22/19      | 012200      | Social Science Research Center |
| 361355      | US Army Natick W909MY-19-C-C001     | 190300      | Social Science Research        |
| 361818      | NIJ/DOJ 2015-CK-BX-0004             | 090300      | Graduate Assistantships        |
| 361818      | NIJ/DOJ 2015-CK-BX-0004             | 190300      | Social Science Research        |
| 361868      | MDMH dtd 1/11/17                    | 190300      | Social Science Research        |
| 361922      | MS Dept of Public Safety DMC Report | 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        |
| 362892      | NIH 5U01DA036176-05                 | 190300      | Social Science Research        |
| 362894      | MSDH 13010101000000HY               | 190300      | Social Science Research        |
| 362896      | MSDH 13010101000000CI (11000CI)     | 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        |
| 365523      | Amer Acad of Peds 6638-37249-618241 | 190300      | Social Science Research        |
| 365625      | American Acad Peds 663837249618251  | 190300      | Social Science Research        |
| 365656      | Fannie Lour Hamer's America 1/25/19 | 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        |
| 822546      | Cost Share for 322546               | 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 July 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 July 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 July 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 |
| 305886      | SSRC-Gifts & Grants                 | 190300      | Social Science Research        |
| 309008      | Health Education Program Income     | 190300      | Social Science Research        |
| 321294      | MSDH 12237                          | 012200      | Social Science Research Center |
| 324456      | Woodward Hines Ed. Found CTD 2/6/17 | 012200      | Social Science Research Center |
| 324456      | Woodward Hines Ed. Found CTD 2/6/17 | 190300      | Social Science Research        |
| 324558      | Women's Found. of MS 2017-AO-CC-09  | 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                                | 190300      | Social Science Research        |
| 365720      | Madison County Court                | 190300      | Social Science Research        |
| 824573      | Cost Share for 324573               | 012200      | Social Science Research Center |

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 July 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.

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: 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 July 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 |
| 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: 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: Crudden, Adele 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>                 | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-------------|-----------------------------------|-------------|-------------------|
| 365580      | Community Fndn of Greater Jackson | 038900      | Sociology         |
|             | Contact Person:                   |             | Jones, Paula      |

Department Head: Crudden, Adele 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: 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 July 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                     | 313712      | Off Campus Waiver - Fac/Staff Child |
| 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      |
| 250510      | Facilities Rental                   | 313201      | University Svcs Division (Meridian) |
| 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                     |
| 305092      | Meridian Campus Gifts & Grants      | 313200      | Meridian Campus                     |
| 307430      | AmSouth Bank Merit Scholarship      | 030400      | Cobb Institute                      |
| 307430      | AmSouth Bank Merit Scholarship      | 048800      | Dean of Business                    |
| 307430      | AmSouth Bank Merit Scholarship      | 313200      | Meridian Campus                     |
| 307432      | La-Z-Boy South Business Scholarship | 313200      | Meridian Campus                     |
| 307451      | East Ms Financial Women Scholarship | 313200      | Meridian Campus                     |
| 307469      | Elizabeth C Kahlmus Annual Sch      | 313200      | Meridian Campus                     |
| 307525      | General Scholarship-Meridian Campus | 313200      | Meridian Campus                     |
| 307587      | Lockheed-Martin Scholarship         | 313200      | Meridian Campus                     |
| 307759      | Meridian Dean's Scholarship Fund    | 313200      | Meridian Campus                     |
| 307781      | G.V. "Sonny" Montgomery Meridian En | 313200      | Meridian Campus                     |
| 307887      | Edwin C. Brown Memorial Scholarship | 313200      | Meridian Campus                     |
| 307972      | Recruiting Scholarship              | 313200      | Meridian Campus                     |
| 308494      | Meridian-Patrons of Excellence Sch. | 313200      | Meridian Campus                     |
| 308519      | The Meridian Star Annual Scholar.   | 313200      | Meridian Campus                     |
| 308744      | Riley Next Step Scholarship         | 313200      | Meridian Campus                     |
| 308932      | Henry Daum Social Work Annual Sch   | 313202      | Meridian Division of Arts & Science |
| 308974      | Benefits Management Group Annual    | 313200      | Meridian Campus                     |
| 309233      | Meridian Div. of Bus. Scholarship   | 313203      | Meridian Division of Business       |
| 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                     |
| 309240      | UBS Annual Scholarship              | 313200      | Meridian Campus                     |
| 309241      | The Sandra Vaughn Memorial Sch.     | 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                     |

Department Head: Cruse, Terry Dale

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



|        |                                     |        |                                     |
|--------|-------------------------------------|--------|-------------------------------------|
| 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                     |
| 309272 | Richard & Charlotte Armstrong Merid | 313200 | Meridian Campus                     |
| 309275 | Henry Daum Social Work End Sch      | 313202 | Meridian Division of Arts & Science |
| 309365 | G.V. Sonny Montgomery Scholarshp    | 313200 | Meridian Campus                     |
| 309466 | O.D. & Faye Barnes Endowed Sch.     | 313200 | Meridian Campus                     |
| 309607 | Jerry & Ruth Scott Annual Scholar.  | 313200 | Meridian Campus                     |
| 309647 | Meridian Campus Endowment           | 313200 | Meridian Campus                     |
| 309648 | M/M W. L. Waters Ms Power Endowed   | 313200 | Meridian Campus                     |
| 309711 | EMCED Scholarship                   | 313200 | Meridian Campus                     |
| 309908 | TC Carter Post 21 Ame Legion Annual | 313200 | Meridian Campus                     |
| 309919 | Phil Hardin Fdn Meridian GARCT      | 313200 | Meridian Campus                     |
| 309919 | Phil Hardin Fdn Meridian GARCT      | 313214 | MSU-Riley Center                    |
| 361912 | South Arts/NEA dtd 5/23/18          | 313214 | MSU-Riley Center                    |
| 365176 | MSU Fndn/Riley Meridian Kin. Fund   | 313200 | Meridian Campus                     |
| 365176 | MSU Fndn/Riley Meridian Kin. Fund   | 330100 | Information Tech Infrastructure     |
| 365176 | MSU Fndn/Riley Meridian Kin. Fund   | 460200 | User Services                       |
| 365268 | South Arts CTD 04-02-2015           | 313214 | MSU-Riley Center                    |
| 861912 | Cost Share for 361912               | 313214 | MSU-Riley Center                    |

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

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

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Also, please call 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 July 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

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

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Also, please call 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 July 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

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Also, please call 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 July 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>              | <u>ORGN</u> | <u>ORGN TITLE</u>        |
|-------------|--------------------------------|-------------|--------------------------|
| 100000      | MSU Education and General Fund | 098801      | Graduate Initiative Pool |
| 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

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Also, please call 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>         | <u>ORGN</u> | <u>ORGN TITLE</u>                   |
|-------------|---------------------------|-------------|-------------------------------------|
| 259010      | Meridian - A & S Overhead | 313202      | Meridian Division of Arts & Science |
| 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>                   | <u>ORGN</u> | <u>ORGN TITLE</u>                 |
|-------------|-------------------------------------|-------------|-----------------------------------|
| 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       |
| 250642      | MSU Energy Savings(Total)           | 490101      | Facilities Management Admin       |
| 250663      | TVA Power Reimbursement             | 490101      | Facilities Management Admin       |
| 250789      | Administration Funded Projects FY08 | 490101      | Facilities Management Admin       |
| 252490      | Guest Housing                       | 490000      | Campus Services                   |
| 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 |
| 603018      | South Campus Entrance (MDOT)        | 490101      | Facilities Management Admin       |
| 603030      | Bulldog Way (MDOT)                  | 490101      | Facilities Management Admin       |
| 605261      | Streets & Park Lots 01              | 490101      | Facilities Management Admin       |
| 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: 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.

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: Davis, James 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 July 2019:

| <u>FUND</u>     | <u>FUND TITLE</u>                   | <u>ORGN</u> | <u>ORGN TITLE</u>      |
|-----------------|-------------------------------------|-------------|------------------------|
| 305029          | Gifts/Grants-Educational Leadership | 051100      | Educational Leadership |
| Contact Person: |                                     | Foshee, Amy |                        |

Department Head: Davis, James 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: 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 July 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        | 080100      | FWRC - Forestry                |
| 305205      | MSU Fndn- Alumni Association        | 441300      | MS State University Foundation |
| 305205      | MSU Fndn- Alumni Association        | 480100      | Alumni Activities              |
| 306709      | Fndn- Alumni Assn Excel in Teaching | 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

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

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Also, please call 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 July 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>                   | <u>ORGN</u> | <u>ORGN TITLE</u>                   |
|-------------|-------------------------------------|-------------|-------------------------------------|
| 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 |
| 341356      | CDCP DHHS 1 NU58DP006572-01-00 (    | 014200      | Ext Ctr for Government & Comm Devel |
| 341737      | RCAP Inc. dtd 3/29/18 EPA           | 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 |
| 343135      | MDEQ 16-00039                       | 014200      | Ext Ctr for Government & Comm Devel |
| 343142      | MS Dept of Revenue dtd 6/26/17      | 014200      | Ext Ctr for Government & Comm Devel |
| 343151      | MS Public Service Comm. 2018-AD-117 | 014200      | Ext Ctr for Government & Comm Devel |
| 345659      | GMOA-Davis                          | 014200      | Ext Ctr for Government & Comm Devel |
| 840897      | Cost Share for 340897               | 014200      | Ext Ctr for Government & Comm Devel |
| 841737      | Cost Share for 341737               | 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>                  | <u>ORGN</u> | <u>ORGN TITLE</u>             |
|-------------|------------------------------------|-------------|-------------------------------|
| 360762      | MS Military Dept 17-MOAPC-05 (C)   | 031100      | Biological Sciences           |
| 362676      | Univ of Georgia RC371-289/S001300  | 031100      | Biological Sciences           |
| 362699      | Univ of Puerto Rico prime#1736026  | 031100      | Biological Sciences           |
| 363371      | USDA APHIS AP17PPQFO000C393 (C     | 031100      | Biological Sciences           |
| 365467      | Old Dominion University dtd 3/9/17 | 031100      | Biological Sciences           |
| 365547      | Iowa State Univ 450-21-08          | 031100      | Biological Sciences           |
| 365547      | Iowa State Univ 450-21-08          | 031102      | Bio Sciences - Start-up Funds |
| 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>                   | <u>ORGN</u> | <u>ORGN TITLE</u>                 |
|-------------|-------------------------------------|-------------|-----------------------------------|
| 100000      | MSU Education and General Fund      | 031100      | Biological Sciences               |
| 250231      | Stewart Discretionary 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               |
| 251077      | Bio Sci Discretionary Welch         | 031100      | Biological Sciences               |
| 251080      | Discretionary Ervin                 | 031100      | Biological Sciences               |
| 251082      | Discretionary Gordon                | 031100      | Biological Sciences               |
| 251083      | Discretionary Reichert              | 031100      | Biological Sciences               |
| 251084      | Dawe Professorship                  | 031100      | Biological Sciences               |
| 251937      | Wang BIO Startup                    | 031100      | Biological Sciences               |
| 251938      | Brown Bio Startup                   | 031100      | Biological Sciences               |
| 253533      | ORED BioSci Start-Ups               | 031102      | Bio Sciences - Start-up Funds     |
| 255233      | Bio Sci Distance Education          | 031100      | Biological Sciences               |
| 255233      | Bio Sci Distance Education          | 300300      | Summer School                     |
| 258301      | Thornton Discretionary              | 031100      | Biological Sciences               |
| 258305      | Brooks Discretionary                | 031100      | Biological Sciences               |
| 259036      | BIOSCI Seminar Series               | 031100      | Biological Sciences               |
| 259044      | BIOSCI Grad Recruiting              | 031100      | Biological Sciences               |
| 259045      | Jordan Bio Sci Overhead             | 031100      | Biological Sciences               |
| 259082      | Wang Overhead                       | 031100      | Biological Sciences               |
| 259311      | Bio-Sciences Overhead               | 031100      | Biological Sciences               |
| 259313      | Thorton Overhead                    | 031100      | Biological Sciences               |
| 303815      | USM USM-GR05507-01 (C) Welch        | 031100      | Biological Sciences               |
| 305010      | Fndn-Gifts/Grants-Biological Scienc | 031100      | Biological Sciences               |
| 305010      | Fndn-Gifts/Grants-Biological Scienc | 031101      | Bio Sciences - Interrelationships |
| 362134      | NSF 1755329                         | 031100      | Biological Sciences               |
| 362636      | NSF EF-1410092                      | 031100      | Biological Sciences               |
| 362834      | NIH 1P20GM103646-01A1 (C)           | 031100      | Biological Sciences               |
| 362848      | NIH 1P20GM103646-01A1 (C)           | 031100      | Biological Sciences               |
| 362865      | NIH 1R03AI117223-01A1               | 031100      | Biological Sciences               |
| 362880      | NIH 1R15HD088272-01                 | 031100      | Biological Sciences               |
| 363487      | USGS- DOI G16AP00065- (C)           | 031100      | Biological Sciences               |
| 363493      | USGS-DOI G16AP00065- (C)            | 031100      | Biological Sciences               |
| 364880      | NIJ/DOJ 2014-DN-BX-K008             | 031100      | Biological Sciences               |
| 365308      | Moss MOU dtd 9/10/15                | 031100      | Biological Sciences               |
| 863493      | Cost Share for 363493               | 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.





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 July 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

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Department Head: Dean, Jeff

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

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

The following funds and orgs had activity for the month of July 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 |
| 255216      | BCH-EPP Distance Education          | 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 |
| 322632      | NCSU 2014-2219-02 (C) Caprio        | 011900      | Biochem,MolBio,Entmology&Plant Path |
| 322656      | USDA ARS 58-6402-3-018 (C) Willard  | 011900      | Biochem,MolBio,Entmology&Plant Path |
| 322678      | MDAC dtd 11/30/15- (C)              | 011900      | Biochem,MolBio,Entmology&Plant Path |
| 322678      | MDAC dtd 11/30/15- (C)              | 999999      | Control Org Code                    |
| 324169      | Monsanto - Caprio (MAFES FP Ag Div) | 011900      | Biochem,MolBio,Entmology&Plant Path |
| 324216      | Dow AgroSciences- Lu (MAFES FP Ag)  | 011900      | Biochem,MolBio,Entmology&Plant Path |
| 324298      | BayerCropScience-Musser MAFES FP /  | 011900      | Biochem,MolBio,Entmology&Plant Path |
| 324369      | MS Corn Promotion Board 16          | 011900      | Biochem,MolBio,Entmology&Plant Path |
| 324374      | MS Rice Promotion Board 6           | 011900      | Biochem,MolBio,Entmology&Plant Path |
| 324374      | MS Rice Promotion Board 6           | 013200      | Delta Research and Extension Center |
| 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 |
| 345609      | BASF Corp - Catchot (Ext FP Ag Div) | 011900      | Biochem,MolBio,Entmology&Plant Path |
| 822454      | Cost Share for Fund 322454          | 191000      | Geosystems Research Institute       |
| 822458      | Cost Share for Fund 322458          | 011900      | Biochem,MolBio,Entmology&Plant Path |
| 840724      | Cost Share Fund for 340724          | 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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Also, please call Reporting, Planning and Analysis at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Dean, Jeffrey

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

| <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 |
| 305005      | Fndn- Cross Expedition Fund         | 011900      | Biochem,MolBio,Entmology&Plant Path |
| 307284      | H.C. Mitchell Memorial Scholarship  | 011900      | Biochem,MolBio,Entmology&Plant Path |
| 307290      | Hare 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 |
| 309383      | James & Ann Jarratt Fund for Excel. | 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 |
| 320669      | NIH 1R25GM123920-01A1 (P)           | 011900      | Biochem,MolBio,Entmology&Plant Path |
| 320671      | Tougaloo College DTD 11/30/18       | 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 |
| 321617      | CESU F17AP00818                     | 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 |
| 321654      | USDA APHIS AP18PPQFO000C195         | 011900      | Biochem,MolBio,Entmology&Plant Path |
| 321655      | USDA APHIS AP18PPQFO000C204         | 011900      | Biochem,MolBio,Entmology&Plant Path |
| 321656      | USDA APHIS AP18PPQFO000C329         | 011900      | Biochem,MolBio,Entmology&Plant Path |
| 321660      | USDA APHIS AP18PPQFO000C346         | 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 |
| 321665      | USDA APHIS AP18PPQFO000C418 (C      | 011900      | Biochem,MolBio,Entmology&Plant Path |
| 321667      | BPI MDAC dtd 5/28/18                | 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)          | 011900      | Biochem,MolBio,Entmology&Plant Path |
| 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 |
| 321683      | USDA ARS RSA 58-6064-8-011          | 011900      | Biochem,MolBio,Entmology&Plant Path |
| 321732      | USDA NIFA 2017-67011-26081          | 011900      | Biochem,MolBio,Entmology&Plant Path |
| 321742      | USDA APHIS AP17PPQS&T00C005         | 011900      | Biochem,MolBio,Entmology&Plant Path |
| 321747      | USDA APHIS AP17PPQFO000C122         | 011900      | Biochem,MolBio,Entmology&Plant Path |
| 321749      | USDA APHIS AP17PPQFO000C188         | 011900      | Biochem,MolBio,Entmology&Plant Path |
| 321752      | MDAC BPI MOU dtd 6/27/17            | 011900      | Biochem,MolBio,Entmology&Plant Path |
| 321760      | USDA APHIS AP17PPQFO000C393 (P)     | 011900      | Biochem,MolBio,Entmology&Plant Path |
| 321761      | USDA ARS 58-6066-7-081 (C) Lu       | 011900      | Biochem,MolBio,Entmology&Plant Path |
| 321773      | USDA APHIS AP17PPQFO000C481         | 011900      | Biochem,MolBio,Entmology&Plant Path |
| 321774      | USDA ARS 58-6066-7-081 (C) Peng     | 011300      | Animal & Dairy Science              |
| 321774      | USDA ARS 58-6066-7-081 (C) Peng     | 011900      | Biochem,MolBio,Entmology&Plant Path |
| 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 |
| 322578      | USDA NIFA 2018-38503-28694 (C)      | 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 |

Department Head: Dean, Jeffrey

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

|        |                                     |        |                                     |
|--------|-------------------------------------|--------|-------------------------------------|
| 322592 | USDA ARS 58-6066-9-033              | 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 |
| 322704 | USDA ARS 58-6064-6-013              | 011900 | Biochem,MolBio,Entmology&Plant Path |
| 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 |
| 322991 | 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 |
| 323101 | MS Forestry Commission CTD 5-13-18  | 011900 | Biochem,MolBio,Entmology&Plant Path |
| 324282 | Bayer - Caprio (MAFES FP Ag Div)    | 011900 | Biochem,MolBio,Entmology&Plant Path |
| 324437 | ACCEPS CTD 6-13-2016                | 011900 | Biochem,MolBio,Entmology&Plant Path |
| 324502 | MS Soybean Promotion Board 60-2017  | 011900 | Biochem,MolBio,Entmology&Plant Path |
| 324503 | MS Soybean Promotion Board 78-2017  | 011900 | Biochem,MolBio,Entmology&Plant Path |
| 324529 | MS Rice Promotion Board 9           | 011900 | Biochem,MolBio,Entmology&Plant Path |
| 324549 | Nat'l Corn Growers Assoc CTD 5/2/17 | 011900 | Biochem,MolBio,Entmology&Plant Path |
| 324570 | Found. for Food and Agric. 534275   | 011900 | Biochem,MolBio,Entmology&Plant Path |
| 324574 | SmithBucklin USB#1820-172-0119-J    | 011900 | Biochem,MolBio,Entmology&Plant Path |
| 324577 | Syngenta - Musser (MAFES FP Ag Div) | 011900 | Biochem,MolBio,Entmology&Plant Path |
| 324595 | Texas Ecolab LETTER DTD 1-8-2018    | 011900 | Biochem,MolBio,Entmology&Plant Path |
| 324598 | Cotton Inc. 18-406                  | 011900 | Biochem,MolBio,Entmology&Plant Path |
| 324602 | Cotton Inc. Renewal#1 17-010        | 011900 | Biochem,MolBio,Entmology&Plant Path |
| 324626 | MS Soybean Promotion Board 18-2018  | 011900 | Biochem,MolBio,Entmology&Plant Path |
| 324639 | MS Soybean Promotion Board 60-2018  | 011900 | Biochem,MolBio,Entmology&Plant Path |
| 324640 | MS Soybean Promotion Board 78-2018  | 011900 | Biochem,MolBio,Entmology&Plant Path |
| 324643 | MS Soybean Promotion Board 37-2018  | 011900 | Biochem,MolBio,Entmology&Plant Path |
| 324643 | MS Soybean Promotion Board 37-2018  | 191400 | Inst for Genom, Biocom, Biotec      |
| 324644 | MS Soybean Promotion Board 14-2018  | 011900 | Biochem,MolBio,Entmology&Plant Path |
| 324644 | MS Soybean Promotion Board 14-2018  | 013200 | Delta Research and Extension Center |
| 324647 | William M. White - Hill             | 011900 | Biochem,MolBio,Entmology&Plant Path |
| 324650 | MS Soybean Promotion Bd 58-2018 (C) | 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 |
| 324688 | BayerMaterial Science CTD 10/3/2018 | 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 |
| 324722 | Georgia DNR CTD 2/22/19             | 011900 | Biochem,MolBio,Entmology&Plant Path |
| 324723 | APSU C-19-0651                      | 011900 | Biochem,MolBio,Entmology&Plant Path |
| 324752 | MS Soybean Promotion Board 14-2019  | 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 |
| 324756 | MS Soybean Promotion Board 37-2019  | 191400 | Inst for Genom, Biocom, Biotec      |
| 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 |
| 324766 | MS Soybean Promotion Board 78-2019  | 013200 | Delta Research and Extension Center |
| 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 |
| 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     | 011900 | Biochem,MolBio,Entmology&Plant Path |
| 340626 | USDA NIFA 2017-70006-27200          | 011900 | Biochem,MolBio,Entmology&Plant Path |
| 340632 | Univ of Florida PO#1800574492       | 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.

|        |                                     |        |                                     |
|--------|-------------------------------------|--------|-------------------------------------|
| 340652 | Univ of Florida PO#1800632820       | 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 |
| 340914 | NCSU 2015-0085-39                   | 011900 | Biochem,MolBio,Entmology&Plant Path |
| 341344 | MSDH NU50CK000414-03-04             | 011900 | Biochem,MolBio,Entmology&Plant Path |
| 341734 | eXtension Foundation SA-2017-15     | 011900 | Biochem,MolBio,Entmology&Plant Path |
| 341761 | eXtension Foundation/PNP SA-2019-29 | 011900 | Biochem,MolBio,Entmology&Plant Path |
| 345008 | Grant-In-Aid - Plant Pathology      | 011100 | Plant and Soil Sciences             |
| 345008 | Grant-In-Aid - Plant Pathology      | 011400 | Extension Center for Tech Outreach  |
| 345008 | Grant-In-Aid - Plant Pathology      | 011900 | Biochem,MolBio,Entmology&Plant Path |
| 345013 | Grant-In-Aid-Plant Pathology-Cotton | 011900 | Biochem,MolBio,Entmology&Plant Path |
| 345014 | Grant-In-Aid - Entomology           | 011900 | Biochem,MolBio,Entmology&Plant Path |
| 345015 | Soybean Result Demonstration        | 011900 | Biochem,MolBio,Entmology&Plant Path |
| 345015 | Soybean Result Demonstration        | 019400 | Extension Coastal Region            |
| 345358 | Bayer CropSc - Catchot Ext FP Ag    | 011900 | Biochem,MolBio,Entmology&Plant Path |
| 345358 | Bayer CropSc - Catchot Ext FP Ag    | 012800 | NE MS Branch Exp Station            |
| 345458 | Dow AgroScience-Catchot (Ext FP Ag) | 011900 | Biochem,MolBio,Entmology&Plant Path |
| 345588 | Pioneer-Catchot 20399 Ext FP Ag Div | 011900 | Biochem,MolBio,Entmology&Plant Path |
| 345683 | MS Peanut Promotion Board 3         | 011900 | Biochem,MolBio,Entmology&Plant Path |
| 345699 | MS Soybean Promotion Board 36-2017  | 011100 | Plant and Soil Sciences             |
| 345699 | MS Soybean Promotion Board 36-2017  | 011900 | Biochem,MolBio,Entmology&Plant Path |
| 345717 | ABSTC CTD 09-14-2017                | 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 |
| 345734 | Cotton Inc. Renewal#7 11-832MS      | 018000 | Southern Rural Development Center   |
| 345743 | MS Corn Promotion Board 2018-7 (P)  | 011900 | Biochem,MolBio,Entmology&Plant Path |
| 345745 | MS Corn Promotion Board 2018-19 (C) | 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             |
| 345747 | MS Corn Promotion Board 2018-1      | 011900 | Biochem,MolBio,Entmology&Plant Path |
| 345747 | MS Corn Promotion Board 2018-1      | 013200 | Delta Research and Extension Center |
| 345752 | MS Soybean Promotion Bd 02-2018 (C) | 011900 | Biochem,MolBio,Entmology&Plant Path |
| 345753 | MS Soybean Promotion Board 13-2018  | 011100 | Plant and Soil Sciences             |
| 345753 | MS Soybean Promotion Board 13-2018  | 011900 | Biochem,MolBio,Entmology&Plant Path |
| 345753 | MS Soybean Promotion Board 13-2018  | 013200 | Delta Research and Extension Center |
| 345754 | MS Soybean Promotion Board 36-2018  | 011100 | Plant and Soil Sciences             |
| 345754 | MS Soybean Promotion Board 36-2018  | 011900 | Biochem,MolBio,Entmology&Plant Path |
| 345757 | Cotton Inc. Renewal#3 15-153        | 011900 | Biochem,MolBio,Entmology&Plant Path |
| 345759 | MS Soybean Promotion Bd 58-2018 (P) | 011900 | Biochem,MolBio,Entmology&Plant Path |
| 345767 | MS Peanut Promotion Board 2018-1    | 011900 | Biochem,MolBio,Entmology&Plant Path |
| 345768 | Cotton Inc. Renewal#3 15-982 (C)    | 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 |
| 345798 | MS Corn Promotion Board 01-2019     | 013200 | Delta Research and Extension Center |
| 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                           |
| 365589 | Schillig FY 2018- King              | 011900 | Biochem,MolBio,Entmology&Plant Path |
| 821645 | Cost share for 321645               | 011900 | Biochem,MolBio,Entmology&Plant Path |
| 821656 | Cost Share for 321656               | 011900 | Biochem,MolBio,Entmology&Plant Path |
| 821667 | Cost Share for 321667               | 011900 | Biochem,MolBio,Entmology&Plant Path |
| 821669 | Cost Share for 321669               | 011900 | Biochem,MolBio,Entmology&Plant Path |
| 821670 | Cost Share for 321670               | 011900 | Biochem,MolBio,Entmology&Plant Path |
| 821682 | Cost Share for 321682               | 011900 | Biochem,MolBio,Entmology&Plant Path |
| 821683 | Cost Share for 321683               | 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.

821752 Cost Share for 321752  
822592 Cost Share for 322592  
822700 Cost Share Fund for 322700  
822704 Cost Share for fund 322704  
822988 Cost Share for 322988  
824570 Cost Share for 324570  
840680 Cost Share for 340680  
840680 Cost Share for 340680  
841761 Cost Share for 341761

011900 Biochem,MolBio,Entmology&Plant Path  
011900 Biochem,MolBio,Entmology&Plant Path  
011900 Biochem,MolBio,Entmology&Plant Path  
011900 Biochem,MolBio,Entmology&Plant Path  
011900 Biochem,MolBio,Entmology&Plant Path  
011900 Biochem,MolBio,Entmology&Plant Path  
011900 Biochem,MolBio,Entmology&Plant Path  
011900 Biochem,MolBio,Entmology&Plant Path  
018901 Fringe Benefits Pool-MSU-ES  
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.

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: 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>                 | <u>ORGN</u> | <u>ORGN TITLE</u>                   |
|-------------|-----------------------------------|-------------|-------------------------------------|
| 361361      | AM General PO4800000391 PFP/DOD-  | 068802      | CAVS Extension                      |
| 363535      | MS Manufacturers Assoc MEP2019-1  | 068802      | CAVS Extension                      |
| 363542      | MS Manufacturers Assoc MEP 2020-1 | 068802      | CAVS Extension                      |
| 365627      | Huntington Ingalls PO1036728/1    | 068802      | CAVS Extension                      |
| 863535      | Cost Share for 363535             | 060500      | Civil and Environmental Engineering |
| 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.

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: 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>         | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-------------|---------------------------|-------------|-------------------|
| 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.

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: 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 July 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>                  | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-------------|------------------------------------|-------------|-------------------|
| 190000      | Ctr for Advanced Vehicular Systems | 068802      | CAVS Extension    |
| 365489      | FedEx Corp. 15-0049-016- (C)       | 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>                   | <u>ORGN</u> | <u>ORGN TITLE</u>                   |
|-------------|-------------------------------------|-------------|-------------------------------------|
| 305199      | Gifts/Grants-College/School Relatns | 411200      | Office of Admissions & Scholarships |
|             | Contact Person:                     |             | Windom, Toya                        |

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 July 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 July 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 July 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 | 411000      | Commencement            |
| 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**

Allen Hall, Room 160  
Campus

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

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Also, please call 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>                   | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-------------|-------------------------------------|-------------|-------------------|
| 305291      | Gifts & Grants - Registrar's Office | 410800      | Registrars Office |
|             | Contact Person:                     |             | Fulgham, Rhonda   |

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 July 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 |

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

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

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Also, please call 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>              | <u>ORGN</u> | <u>ORGN TITLE</u>   |
|-------------|--------------------------------|-------------|---------------------|
| 365014      | MSU Fndn- Promise Support Fund | 050300      | The Learning Center |
| 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 July 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 |

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 July 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: 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 July 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                  |
| 250614      | Parking Services                 | 740201      | Physical Plant - Work in Progress |
| 250767      | Buckner Lane Fuel Station        | 730100      | Transit Services                  |
| 251944      | Transit Services Designated      | 730100      | Transit Services                  |
| 252097      | Transit Services                 | 730100      | Transit Services                  |
| 361888      | MDOT                             | 730100      | Transit Services                  |
| 361909      | MDOT 503153 SMART                | 730100      | Transit Services                  |
| 605340      | Parking Garage (North)           | 720200      | Parking Services                  |
| 861888      | Cost Share for 361888            | 730100      | Transit 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

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Also, please call 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 July 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 |
| 861811      | Cost Share for 361811  | 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.

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

| <u>FUND</u> | <u>FUND TITLE</u>          | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-------------|----------------------------|-------------|-------------------|
| 364822      | MDOT 502761                | 730100      | Transit Services  |
| 864822      | Cost Share Fund for 364822 | 730100      | Transit Services  |

Contact Person: Waller, Angie

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 July 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 224  
Campus

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

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

Department Head: Dunaway, R Gregory

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

| <u>FUND</u> | <u>FUND TITLE</u>                    | <u>ORGN</u> | <u>ORGN TITLE</u>             |
|-------------|--------------------------------------|-------------|-------------------------------|
| 100000      | MSU Education and General Fund       | 035400      | Inst For The Humanities       |
| 100000      | MSU Education and General Fund       | 038300      | Bio & Phys Sciences Rsch Inst |
| 100000      | MSU Education and General Fund       | 038800      | College of Arts & Sciences    |
| 100000      | MSU Education and General Fund       | 038802      | Pre-med Program               |
| 100000      | MSU Education and General Fund       | 038804      | A & S/Gender Studies          |
| 100000      | MSU Education and General Fund       | 038805      | A & S Newsletter              |
| 100000      | MSU Education and General Fund       | 038816      | Arts & Sciences Overload      |
| 100000      | MSU Education and General Fund       | 343100      | Publications - MS Quarterly   |
| 305177      | Fndn-Dean Of Arts & Sci Gift & Grant | 035300      | History                       |
| 305177      | Fndn-Dean Of Arts & Sci Gift & Grant | 038400      | Physics & Astronomy           |
| 305177      | Fndn-Dean Of Arts & Sci Gift & Grant | 038800      | College of Arts & Sciences    |
| 305177      | Fndn-Dean Of Arts & Sci Gift & Grant | 038900      | Sociology                     |
| 307121      | Dyess Memorial Scholarship - A & S   | 038800      | College of Arts & Sciences    |
| 307122      | Henderson Memorial                   | 410600      | Financial Aid                 |
| 307123      | Ramsay & Elaine O'Neal Scholarship   | 038800      | College of Arts & Sciences    |
| 307143      | Kimbrough Scholarship                | 038800      | College of Arts & Sciences    |
| 307143      | Kimbrough Scholarship                | 393400      | Shackouls Honors College      |
| 307450      | Sanderson A&S Excellence Fund        | 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    |
| 307621      | Clyde Q. & Katherine Sheely          | 068800      | Dean of Engineering           |
| 307622      | Chickasaw County Students Sch.       | 038800      | College of Arts & Sciences    |
| 307775      | JAK National Security Scholarship    | 038800      | College of Arts & Sciences    |
| 307776      | Omar D Craig Pre-Law Scholarship     | 038800      | College of Arts & Sciences    |
| 307801      | Hamlin Scholarship                   | 038800      | College of Arts & Sciences    |
| 307802      | H. Dean Andrews Scholarship          | 038800      | College of Arts & Sciences    |
| 307803      | Peebles Scholarship                  | 038800      | College of Arts & Sciences    |
| 307804      | Hullett Scholarship                  | 038800      | College of Arts & Sciences    |
| 307805      | Kappler Scholarship                  | 038800      | College of Arts & Sciences    |
| 307821      | J.Mack Peacock 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    |
| 307886      | Arts & Science Advancement fund Sch  | 038800      | College of Arts & Sciences    |
| 308001      | Jerry D. Dickerson, Jr. Memorial     | 038800      | College of Arts & Sciences    |
| 308002      | Rafael Palmeiro/Pfizer Scholarship   | 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    |
| 308093      | Hank Flick Outstanding Service Sch.  | 038800      | College of Arts & Sciences    |
| 308169      | Hugh & Pequita Latimer Endowed Fd    | 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    |
| 308507      | Theodore G. Grieder, Jr. End Fund    | 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    |
| 308806      | Don Wright 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    |
| 309480      | Homer & Elva Wilson Endowed Sch.     | 038800      | College of Arts & Sciences    |
| 309488      | Homer & Elva Wilson Annual Sch.      | 038800      | College of Arts & Sciences    |
| 309563      | OCH Pre-Medical Fund for Excellence  | 038800      | College of Arts & Sciences    |
| 309826      | Howard E. Shook Endowed Sch.         | 038800      | College of Arts & Sciences    |
| 361913      | MS Humanities Council RG18-17-034    | 038800      | College of Arts & Sciences    |

Department Head: Dunaway, R Gregory

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

|        |                             |        |                            |
|--------|-----------------------------|--------|----------------------------|
| 362849 | NIH 1P20GM103646-01A1       | 038800 | College of Arts & Sciences |
| 362849 | NIH 1P20GM103646-01A1       | 193100 | Inst for Imaging & Analyt  |
| 365706 | NIH 1P20GM103646- CoreC YR6 | 038800 | College of Arts & Sciences |
| 803875 | Cost Share for 303875       | 035400 | Inst For The Humanities    |
| 803875 | Cost Share for 303875       | 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: 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.

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: 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 July 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 July 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: 9603**

McArthur Hall  
Campus

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

Department Head: 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 July 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 July 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 July 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>               | <u>ORGN</u> | <u>ORGN TITLE</u>                   |
|-------------|---------------------------------|-------------|-------------------------------------|
| 306962      | CAVS-E Hearin Fund              | 068802      | CAVS Extension                      |
| 307625      | Lawrence & Patsy C. Adcock End. | 060300      | Chemical Engineering                |
| 307625      | Lawrence & Patsy C. Adcock End. | 060500      | Civil and Environmental Engineering |

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 July 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      | 450202      | Controller - Payroll               |
| 100000      | MSU Education and General Fund      | 450500      | Accrued Leave                      |
| 100000      | MSU Education and General Fund      | 450600      | E & G EBC                          |
| 100000      | MSU Education and General Fund      | 450700      | PCI DSS Compliance                 |
| 100000      | MSU Education and General Fund      | 450900      | Bad Debt Expense                   |
| 100000      | MSU Education and General Fund      | 461300      | Special Projects                   |
| 100000      | MSU Education and General Fund      | 461301      | Special Projects - R               |
| 100000      | MSU Education and General Fund      | 461302      | Fringe Benefits Allocation Pool    |
| 100000      | MSU Education and General Fund      | 461311      | Grad Health Insurance              |
| 100000      | MSU Education and General Fund      | 461312      | Unfunded Permanent Positions       |
| 100000      | MSU Education and General Fund      | 461318      | Athletics Required Fee Overage     |
| 100000      | MSU Education and General Fund      | 461319      | Student Union Required Fee Overage |
| 100000      | MSU Education and General Fund      | 461800      | Insurance Fees                     |
| 100000      | MSU Education and General Fund      | 999999      | Control Org Code                   |
| 109995      | Utility Billing                     | 999999      | Control Org Code                   |
| 160000      | MAFES Education and General Fund    | 999999      | Control Org Code                   |
| 170000      | FWRC Education and General Fund     | 999999      | Control Org Code                   |
| 209995      | Utility Billing                     | 999999      | Control Org Code                   |
| 209996      | Payable Accrual                     | 999999      | Control Org Code                   |
| 209997      | Unrealized Gain/Loss on Investments | 999999      | Control Org Code                   |
| 249995      | Utility Billing                     | 999999      | Control Org Code                   |
| 249996      | Payable Accrual                     | 999999      | Control Org Code                   |
| 249997      | Unrealized Gain/Loss on Investments | 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 |
| 252328      | United States Post Office Rental    | 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              | 308800      | Ctr for Distance Ed-Director       |
| 258001      | Campus Lease Principal              | 450200      | Office of the Controller/Treasurer |
| 258002      | Campus Lease Interest               | 450200      | Office of the Controller/Treasurer |
| 279995      | Utility Billing                     | 999999      | Control Org Code                   |
| 279996      | Accounts Payable Accrual            | 999999      | Control Org Code                   |
| 279997      | Unrealized Gain/Loss on Investments | 999999      | Control Org Code                   |
| 289995      | Utility Billing                     | 999999      | Control Org Code                   |
| 289996      | Payable Accrual                     | 999999      | Control Org Code                   |
| 289997      | Unrealized Gain\Loss on Investments | 999999      | Control Org Code                   |
| 299997      | Unrealized Gain\Loss on Investments | 999999      | Control Org Code                   |
| 305195      | MSU Dev Foundation-Academic Grants  | 390500      | General Offset Expenditures        |
| 306429      | Bulldogs in Response                | 450200      | Office of the Controller/Treasurer |

Department Head: Edelblute, Kevin

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

|        |                                     |        |                                     |
|--------|-------------------------------------|--------|-------------------------------------|
| 306999 | Restricted Payroll Clearing Fund    | 010205 | Research Support-Variety Testing    |
| 306999 | Restricted Payroll Clearing Fund    | 010500 | Agricultural Economics              |
| 306999 | Restricted Payroll Clearing Fund    | 011400 | Extension Center for Tech Outreach  |
| 306999 | Restricted Payroll Clearing Fund    | 012200 | Social Science Research Center      |
| 306999 | Restricted Payroll Clearing Fund    | 018100 | Omic Biology Lab                    |
| 306999 | Restricted Payroll Clearing Fund    | 031900 | Chemistry                           |
| 306999 | Restricted Payroll Clearing Fund    | 050402 | CEP-PREPS/Mattie T                  |
| 306999 | Restricted Payroll Clearing Fund    | 053700 | NRTC-Nat'l Research Ctr Blindness   |
| 306999 | Restricted Payroll Clearing Fund    | 060803 | Ctr for Advanced Vehicular Systems  |
| 306999 | Restricted Payroll Clearing Fund    | 061300 | Industrial and Systems Engineering  |
| 306999 | Restricted Payroll Clearing Fund    | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 306999 | Restricted Payroll Clearing Fund    | 191001 | Northern Gulf Institute             |
| 306999 | Restricted Payroll Clearing Fund    | 999999 | Control Org Code                    |
| 309993 | Restricted A/R Accrual              | 999999 | Control Org Code                    |
| 309995 | Utilities Accrual                   | 999999 | Control Org Code                    |
| 309996 | Payable Accrual                     | 999999 | Control Org Code                    |
| 309997 | Unrealized Gain/Loss on Investments | 999999 | Control Org Code                    |
| 309998 | Receivable from Development Fdn     | 999999 | Control Org Code                    |
| 309999 | Accrued Leave                       | 999999 | Control Org Code                    |
| 609996 | Payable Accrual                     | 999999 | Control Org Code                    |
| 619996 | Payable Accrual                     | 999999 | Control Org Code                    |
| 619997 | Unrealized Gain/Loss on Investments | 999999 | Control Org Code                    |
| 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  |
| 629996 | Payable Accrual                     | 999999 | Control Org Code                    |
| 679997 | Unrealized Gain/Loss on Investments | 999999 | Control Org Code                    |

Contact Person: Lowe, Tamara

Department Head: Edelblute, Kevin

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

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

**Mail Stop: 9512**

George Hall, Room 102  
Campus

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

Department Head: 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 July 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

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Also, please call 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 July 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  |
| 252596      | Amirlatifi Discretionary Fund       | 061900      | Petroleum Engineering |
| 253645      | Mirabolghasemi PTE Startup          | 061900      | Petroleum Engineering |
| 365340      | Fndn-Petroleum Eng Advancement Fun  | 060300      | Chemical Engineering  |
| 365340      | Fndn-Petroleum Eng Advancement Fun  | 061900      | Petroleum Engineering |
| 365668      | PTE Advisory Board Exc. Fund        | 061900      | Petroleum Engineering |
| 365689      | Fndn- McKay Petroleum Eng Lab Fund  | 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>                   | <u>ORGN</u> | <u>ORGN TITLE</u>                  |
|-------------|-------------------------------------|-------------|------------------------------------|
| 250209      | H. Toghiani Discretionary Fund      | 060300      | Chemical Engineering               |
| 250481      | Rai CHE Startup Fund                | 060300      | Chemical Engineering               |
| 250612      | French Discretionary Fund           | 060300      | Chemical Engineering               |
| 252136      | Doug Meng BCoE Startup              | 060300      | Chemical Engineering               |
| 252346      | Intro to Engr Dual Enrollment       | 060300      | Chemical Engineering               |
| 252657      | Yizhi Xiang BCoE Startup            | 060300      | Chemical Engineering               |
| 252658      | Mirabolghasemi BCoE Startup         | 060300      | Chemical Engineering               |
| 253521      | Neeraj Rai BCoE Startup             | 060300      | Chemical Engineering               |
| 253644      | Xiag CHE Startup Fund               | 060300      | Chemical Engineering               |
| 255603      | ChE Design Fee                      | 060300      | Chemical Engineering               |
| 259603      | Chemical Engineering Overhead       | 060300      | Chemical Engineering               |
| 362091      | US DOEn DE-SC0018211                | 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               |
| 362637      | NSF IIA-1430364                     | 060300      | Chemical Engineering               |
| 362643      | NSF IIA-1430364 Kundu               | 060300      | Chemical Engineering               |
| 362854      | University of MS 15-09-011          | 060300      | Chemical Engineering               |
| 363376      | USDA NIFA 2017-51102-27270 (C)      | 060300      | Chemical Engineering               |
| 363381      | USDA NIFA 2018-67022-28050 (C)      | 060300      | Chemical Engineering               |
| 365168      | MSU Fndn- CHE Dean's Fund           | 060300      | Chemical Engineering               |
| 365183      | MSU Fndn - AIChE Support Fund       | 060300      | Chemical Engineering               |
| 365339      | Ergon Inc. dtd 02/01/2016- (C)      | 060300      | Chemical Engineering               |
| 365351      | MSU Fndn- CHE Dow Alumni Fund       | 060300      | Chemical Engineering               |
| 365396      | Fndn-Henry Family Undergrad Researc | 060300      | Chemical Engineering               |
| 365457      | Henry Family CHE Inst & Tech Fund   | 060300      | Chemical Engineering               |
| 365545      | AIChE Conference                    | 060300      | Chemical Engineering               |
| 365641      | Boeing Company 04-2018-01-(C) Kundu | 060300      | Chemical Engineering               |
| 365662      | Texas Olefins Co. Professorship     | 060300      | Chemical Engineering               |
| 862145      | NSF OIA- 1757220- (C)               | 060300      | Chemical Engineering               |
| 862145      | NSF OIA- 1757220- (C)               | 060803      | Ctr for Advanced Vehicular Systems |

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: 9582**

McCool Hall, Room 302  
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: Engelland, Brian 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>                  | <u>ORGN</u> | <u>ORGN TITLE</u>                |
|-------------|------------------------------------|-------------|----------------------------------|
| 305028      | Gifts/Grants-Misc Marketing        | 041500      | Marketing/Quant Analysis/Bus Law |
| 307168      | Klumb Lumber Company               | 041500      | Marketing/Quant Analysis/Bus Law |
| 307169      | Marketing Scholarship              | 041500      | Marketing/Quant Analysis/Bus Law |
| 307851      | Guy T. Peden, Jr. Memorial Endowed | 041500      | Marketing/Quant Analysis/Bus Law |
| 308127      | Cellular South -Marketing & Mgt    | 041500      | Marketing/Quant Analysis/Bus Law |
| 309537      | George & Marcia Bryan Endowed Sch  | 041500      | Marketing/Quant Analysis/Bus Law |
| 361934      | FAA 692M15-18-D-00011 19-F-00156-C | 042000      | Division of Business Research    |

Contact Person: Rowell, Laura

Department Head: Engelland, Brian 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: 9588**

McCool Hall, Room 104  
Campus

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Department Head: Engelland, Brian 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 July 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 |
| Contact Person: |                                | Rowell, Laura |                                  |

Department Head: Engelland, Brian 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: 9564**

Etheredge Hall, Room 133  
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: 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 July 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: 9722**

Allen Hall, Room 617  
Campus

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Department Head: Enroth, Kevin

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| <u>FUND</u>     | <u>FUND TITLE</u>         | <u>ORGN</u>   | <u>ORGN TITLE</u>            |
|-----------------|---------------------------|---------------|------------------------------|
| 251047          | FDP Travel Expenses - OSP | 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: 9805**

Herzer, Room 105  
Campus

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Department Head: Evans, Marion W

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The following funds and orgs had activity for the month of July 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       |
| 250463      | FSNHP Lab Fees                      | 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       |
| 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       |
| 266012      | Food Science and Techology Residual | 012000      | Food Sci Nutrition Hlth Promo       |
| 269112      | Food Science & Technology Overhead  | 012000      | Food Sci Nutrition Hlth Promo       |
| 280120      | Rural Medical Scholars Program      | 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       |
| 305863      | Custer Chair Gifts and Grants       | 012000      | Food Sci Nutrition Hlth Promo       |
| 307104      | James E. Garrison                   | 012000      | Food Sci Nutrition Hlth Promo       |
| 307281      | Dairy Foods Judging Team            | 012000      | Food Sci Nutrition Hlth Promo       |
| 307281      | Dairy Foods Judging Team            | 410601      | Financial Aid - General Scholarship |
| 307282      | James E. Garrison Dairy Scholarship | 012000      | Food Sci Nutrition Hlth Promo       |
| 307282      | James E. Garrison Dairy Scholarship | 410601      | Financial Aid - General Scholarship |
| 307283      | Food/Science Technology Scholarship | 012000      | Food Sci Nutrition Hlth Promo       |
| 307365      | Ammerman Scholarship                | 012000      | Food Sci Nutrition Hlth Promo       |
| 307377      | Kroger Annual 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       |
| 307512      | Barber Dairies Scholarship-Food Sc  | 012000      | Food Sci Nutrition Hlth Promo       |
| 307577      | Lorena White Cobb Scholarship       | 012000      | Food Sci Nutrition Hlth Promo       |
| 307583      | Food Science Scholarship(269112)    | 012000      | Food Sci Nutrition Hlth Promo       |
| 307586      | Food Science Development Scholarshi | 012000      | Food Sci Nutrition Hlth Promo       |
| 307594      | Food Industry Scholarship Fund      | 012000      | Food Sci Nutrition Hlth Promo       |
| 307932      | Gladden Brooks Memorial Annual Sch. | 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       |
| 309189      | Dixie Flyers Annual Scholarship     | 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       |
| 320666      | NIH 1R15DK117407-01A1 (P)           | 012000      | Food Sci Nutrition Hlth Promo       |
| 321685      | Kansas State Univ. S19011           | 012000      | Food Sci Nutrition Hlth Promo       |
| 321697      | MDAC CTD 10/30/2018 (C)             | 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       |
| 322400      | USDA ARS 58-6402-2-729              | 012000      | Food Sci Nutrition Hlth Promo       |
| 322400      | USDA ARS 58-6402-2-729              | 015900      | Coastal Research & Extension Center |
| 322570      | USDA ARS 58-6066-7-081 (C) Nannapa  | 012000      | Food Sci Nutrition Hlth Promo       |
| 322571      | Univ of Florida UFDSP00012349       | 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.

|        |                                     |        |                                     |
|--------|-------------------------------------|--------|-------------------------------------|
| 322662 | USDA NIFA 2015-51102-24143          | 012000 | Food Sci Nutrition Hlth Promo       |
| 322687 | University of FL UFDSP00011137      | 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       |
| 324088 | Johnsonville-Schilling (MAFES FP Ag | 012000 | Food Sci Nutrition Hlth Promo       |
| 324174 | Hawkins, Inc. Contract dtd 3/7/14   | 012000 | Food Sci Nutrition Hlth Promo       |
| 324180 | Sanderson Farms-Schilling (MAFES FP | 012000 | Food Sci Nutrition Hlth Promo       |
| 324181 | Peco - Schilling (MAFES FP Ag Div)  | 012000 | Food Sci Nutrition Hlth Promo       |
| 324323 | US Highbush Blueberry dtd 9/2/15    | 012000 | Food Sci Nutrition Hlth Promo       |
| 324582 | BCBS BCBSMSF-2018-001               | 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       |
| 325887 | Food Science-Fixed SMOAs<\$20,000   | 012000 | Food Sci Nutrition Hlth Promo       |
| 325892 | MOA - Nutrition Research & Ed       | 011100 | Plant and Soil Sciences             |
| 325892 | MOA - Nutrition Research & Ed       | 012000 | Food Sci Nutrition Hlth Promo       |
| 325892 | MOA - Nutrition Research & Ed       | 012100 | School of Human Sciences            |
| 325892 | MOA - Nutrition Research & Ed       | 013200 | Delta Research and Extension Center |
| 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       |
| 340692 | Univ. of Arkansas 21667-21 (P)      | 012000 | Food Sci Nutrition Hlth Promo       |
| 340923 | University of Arkansas 31011-14     | 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       |
| 341353 | CDCP DHHS 1 NU58DP006572-01-00 (    | 012000 | Food Sci Nutrition Hlth Promo       |
| 341357 | MDAC CTA 4/26/19                    | 012000 | Food Sci Nutrition Hlth Promo       |
| 341358 | MDAC CTD 7/2/19                     | 012000 | Food Sci Nutrition Hlth Promo       |
| 341733 | US EPA XA - 00D67217 - 0            | 012000 | Food Sci Nutrition Hlth Promo       |
| 343145 | MS Attorney Gen. Office 7/28/17 (C) | 012000 | Food Sci Nutrition Hlth Promo       |
| 345023 | Grant-In-Aid - Food & Fiber         | 010900 | Food & Fiber Center                 |
| 345023 | Grant-In-Aid - Food & Fiber         | 012000 | Food Sci Nutrition Hlth Promo       |
| 345023 | Grant-In-Aid - Food & Fiber         | 018000 | Southern Rural Development Center   |
| 345704 | William M. White - Crist            | 012000 | Food Sci Nutrition Hlth Promo       |
| 345770 | 4-County Foundation CK #0279        | 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       |
| 841733 | Cost Share for 341733               | 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: 9681**

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: Ezell, 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 July 2019:

| <u>FUND</u>     | <u>FUND TITLE</u>            | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-----------------|------------------------------|-------------|-------------------|
| 340177          | Wilkinson CBS 02090758 Bales | 080100      | FWRC - Forestry   |
| Contact Person: |                              | Kelly, Mary |                   |

Department Head: Ezell, Andrew

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

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

**Mail Stop: 9690**

School Forest Res. Room 110 B  
Campus

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Department Head: Ezell, 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 July 2019:

| <u>FUND</u>     | <u>FUND TITLE</u>                   | <u>ORGN</u>   | <u>ORGN TITLE</u> |
|-----------------|-------------------------------------|---------------|-------------------|
| 280204          | Conferences/Workshops/Seminars-#204 | 080100        | FWRC - Forestry   |
| Contact Person: |                                     | Brooks, Susan |                   |

Department Head: Ezell, 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>                  | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-------------|------------------------------------|-------------|-------------------|
| 330388      | USDA Forest Ser 15-JV-11261975-024 | 080100      | FWRC - Forestry   |
| 330393      | USDA USFS 15-CA-11330123-075       | 080100      | FWRC - Forestry   |
| 331366      | CESU F16AC01163                    | 080100      | FWRC - Forestry   |
| 345600      | N Carolina Dept of Ag dtd 9/4/15   | 080100      | FWRC - Forestry   |
| 830388      | USDA USFS 15-JV-11261975-024       | 080100      | FWRC - Forestry   |
| 830680      | Cost Share for 330680              | 080100      | FWRC - Forestry   |

Contact Person: Kelly, Mary

Department Head: Ezell, 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: 9680**

School Forest Res. Room 110B  
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: Ezell, Andrew 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 July 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: Ezell, Andrew 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: 9681**

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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Department Head: Ezell, Andrew 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 July 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                   |
| 270103      | Forestry Computer Account           | 080100      | FWRC - Forestry                   |
| 270116      | Forestry Research Activities        | 080100      | FWRC - Forestry                   |
| 279111      | Forestry Overhead                   | 080100      | FWRC - Forestry                   |
| 289801      | Extension Forestry Overhead         | 080100      | FWRC - Forestry                   |
| 307590      | Three Rivers Quail Unlimited Annual | 080100      | FWRC - Forestry                   |
| 307868      | John M. Vanderford Memorial Fund    | 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                   |
| 330359      | USDA Forest Serv 13-JV-11330127-117 | 080100      | FWRC - Forestry                   |
| 330640      | USDA - USFS 16-JV-11330127-080      | 080100      | FWRC - Forestry                   |
| 330643      | USDA - USFS 16-JV-11330127-098      | 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                   |
| 332580      | Colgate University 201179           | 080100      | FWRC - Forestry                   |
| 332583      | NSF 1660346 (C)                     | 080100      | FWRC - Forestry                   |
| 332584      | NSF 1708307                         | 080100      | FWRC - Forestry                   |
| 332584      | NSF 1708307                         | 080101      | Colg of Forest Resources-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                   |
| 335095      | Walnut Research                     | 088800      | FWRC - Director                   |
| 335138      | Populus Breeding 12080935           | 080100      | FWRC - Forestry                   |
| 335168      | GMOA - Department of Forestry       | 080100      | FWRC - Forestry                   |
| 335322      | BASF 99090836 (Ezell)               | 080100      | FWRC - Forestry                   |
| 335359      | Forestry Gifts & Grants - Delaney   | 080100      | FWRC - Forestry                   |
| 335366      | DuPont Crop Protection GR02423 Ezel | 080100      | FWRC - Forestry                   |
| 335412      | BASF Corp. BAS 851H - Ezell         | 080100      | FWRC - Forestry                   |
| 335429      | Nat'l Wild Turkey Federation        | 080100      | FWRC - Forestry                   |
| 340388      | Sharkey CBS 09090940 Bales          | 080100      | FWRC - Forestry                   |
| 340390      | Adams CBS 09090932 Bales            | 080100      | FWRC - Forestry                   |
| 340398      | Greene CBS 09090945 Bales           | 080100      | FWRC - Forestry                   |
| 340399      | Wilkinson CBS 09090951 Bales        | 019400      | Extension Coastal Region          |
| 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                   |
| 340673      | National Forest Found. AI-808       | 080100      | FWRC - Forestry                   |
| 340688      | USDA-FSA FA-MS-7-042                | 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                   |

Department Head: Ezell, Andrew W

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

|        |                                     |        |                 |
|--------|-------------------------------------|--------|-----------------|
| 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 |
| 343148 | MS Imp Comm for Sustainable Forestr | 080100 | FWRC - Forestry |
| 343149 | MS Imp Comm for Sustainable Forestr | 080100 | FWRC - Forestry |
| 343150 | MS Tree Farm Committee CTD 11-08-17 | 080100 | FWRC - Forestry |
| 345569 | Forestry GMOA                       | 080100 | FWRC - Forestry |
| 345732 | Sustainable Forestry DTD 10-10-2017 | 080100 | FWRC - Forestry |
| 345736 | Nat'l Wild Turkey Federation        | 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 |
| 345790 | MS Tree Farm Committee DTD 12/11/18 | 080100 | FWRC - Forestry |
| 365680 | Schillig FY 2019- Granger           | 080100 | FWRC - Forestry |
| 830359 | Cost Share for Fund 330359          | 080100 | FWRC - Forestry |
| 830640 | Cost Share for Fund 330640          | 080100 | FWRC - Forestry |
| 830643 | Cost Share for 330643               | 080100 | FWRC - Forestry |
| 830657 | Cost Share for 330657               | 080100 | FWRC - Forestry |
| 831369 | Cost Share for 331369               | 080100 | FWRC - Forestry |
| 831380 | Cost Share for 331380               | 080100 | FWRC - Forestry |
| 835429 | Cost Share for 335429               | 080100 | FWRC - Forestry |
| 840388 | Cost Share for Fund 340388          | 080100 | FWRC - Forestry |
| 840673 | Cost Share for 340673               | 080100 | FWRC - Forestry |

Contact Person: Kelly, Mary

Department Head: Ezell, Andrew 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 July 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

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Also, please call 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>        | <u>ORGN</u> | <u>ORGN TITLE</u>                |
|-------------|--------------------------|-------------|----------------------------------|
| 250314      | HCDC Special Programming | 411300      | Holmes Cultural Diversity Center |
| 250671      | Diversity Speaker Series | 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

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Department Head: Forbes, Rasheda

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

The following funds and orgs had activity for the month of July 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 |
| 250917      | The Diversity Leadership Council | 391303      | The Diversity Leadership Council    |

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: 9720**

Allen Hall, Room 610  
Campus

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Department Head: Forbes, Rasheda

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

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

| <u>FUND</u> | <u>FUND TITLE</u>                | <u>ORGN</u> | <u>ORGN TITLE</u>                |
|-------------|----------------------------------|-------------|----------------------------------|
| 250917      | The Diversity Leadership Council | 391303      | The Diversity Leadership Council |
|             | Contact Person:                  |             | Sims, Cathy                      |

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: 9633**

899 College View 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: 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>                   | <u>ORGN</u> | <u>ORGN TITLE</u>             |
|-------------|-------------------------------------|-------------|-------------------------------|
| 308881      | Brasfield & Gorrie Bldg Constr. Sch | 020500      | Building Construction Science |
| 309140      | MS Assoc Builders and Cont. 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: 9635**

Howell Hall, Room 132  
Campus

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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 July 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 |
| 251088      | BCS Field Trip                      | 020500      | Building Construction Science |
| 252205      | BCS Printing Charges                | 020500      | Building Construction Science |
| 252652      | 1st Year BCS Field Trip             | 020500      | Building Construction Science |
| 252653      | 2nd Year BCS Field Trip             | 020500      | Building Construction Science |
| 252654      | 3rd Year BCS Field Trip             | 020500      | Building Construction Science |
| 252728      | BCS Studio A Lab Fee                | 020500      | Building Construction Science |
| 252729      | BCS Studio B Lab Fee                | 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      | FndnBuilding Const Science Prog Adv | 020106      | Building Construction Science |
| 305337      | FndnBuilding Const Science Prog Adv | 020500      | Building Construction Science |
| 306915      | Fndn-BCS State Board of Contractors | 020500      | Building Construction Science |
| 306915      | Fndn-BCS State Board of Contractors | 192500      | Research Curriculum Unit      |
| 308882      | Kline Mech. Systems Ann. Sch.       | 020500      | Building Construction Science |
| 308889      | Chip & Jennifer Crane End. Sch.     | 020500      | Building Construction Science |
| 308890      | Abbey Burnett Bridges End. Sch.     | 020500      | Building Construction Science |
| 309138      | MS Contractor Endowed Scholarship   | 020500      | Building Construction Science |
| 309199      | Brislin, Inc. Annual Scholarship    | 020500      | Building Construction Science |
| 365324      | Fndn- BCS Industry Advisory Board   | 020500      | Building Construction Science |
| 365325      | Fndn- Roy Anderson Corp End. Prof.  | 020500      | Building Construction Science |
| 365433      | Fndn-Lemoine CO Student Compet Tea  | 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: 9730**

IED Bldg., Room 100  
Campus

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

Department Head: Forde, Connie

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

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

| <u>FUND</u> | <u>FUND TITLE</u>                  | <u>ORGN</u> | <u>ORGN TITLE</u>                   |
|-------------|------------------------------------|-------------|-------------------------------------|
| 307396      | Baldwin Piano & Organ Scholarship  | 052300      | Instructional Syst & Workforce Devl |
| 364517      | IHL 2017-024E                      | 052300      | Instructional Syst & Workforce Devl |
| 365370      | Schillig FY 2016- Wei-Chieh        | 052300      | Instructional Syst & Workforce Devl |
| 365509      | MSU Fndn- Schillig FY 2017- Wyatt  | 052300      | Instructional Syst & Workforce Devl |
| 365585      | MSU Fndn- Schillig FY 2018- Latham | 052300      | Instructional Syst & Workforce Devl |

Contact Person: Bateman, Karen

Department Head: Forde, Connie

Changes to this sheet should be submitted to Reporting, 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 July 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 | 032702      | Communications - Theatre |
| 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>                   | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-------------|-------------------------------------|-------------|-------------------|
| 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     |
| 305013      | Gifts/Grants-Communications         | 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     |
| 307782      | Communication Flow-Thru Scholarship | 032700      | Communication     |
| 307783      | Dept of Communication Scholarship   | 032700      | Communication     |
| 307831      | Paula Mabry Scholarship Fund        | 032700      | Communication     |
| 308244      | Blackfriars Drama Society Scholarsh | 032700      | Communication     |
| 308310      | Dr. Marian Huttenstine Freshmen Sch | 032700      | Communication     |
| 308388      | Outstanding Transfer Student Sch.   | 032700      | Communication     |
| 308842      | Lora DeFore Memorial Endowed Sch.   | 032700      | Communication     |
| 308843      | Dominic J. Cunetto Sr. Endowed Sch. | 032700      | Communication     |
| 309450      | Jack Cristil Endowed Scholarship    | 032700      | Communication     |
| 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.

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Also, please call 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 July 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: 9571**

Simrall, Room 216  
Campus

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

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

Department Head: Fowler, 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u>                   |
|-------------|-------------------|-------------|-------------------------------------|
| 252790      | Green ECE Startup | 060700      | Electrical and Computer Engineering |
| 252794      | Zhao ECE Startup  | 060700      | Electrical and Computer Engineering |

Contact Person: Stewart, Teresa

Department Head: Fowler, James

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

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

**Mail Stop: 9505**

Lee Hall, 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: 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 July 2019:

| <u>FUND</u>     | <u>FUND TITLE</u>              | <u>ORGN</u>  | <u>ORGN TITLE</u>             |
|-----------------|--------------------------------|--------------|-------------------------------|
| 100000          | MSU Education and General Fund | 410102       | Montgomery Leadership Program |
| 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: 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 July 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          | 410101      | Spirit Groups                      |
| 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.

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Also, please call 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 July 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 July 2019:

| <u>FUND</u>     | <u>FUND TITLE</u>          | <u>ORGN</u>      | <u>ORGN TITLE</u>                |
|-----------------|----------------------------|------------------|----------------------------------|
| 259383          | Political Science Overhead | 038500           | Political Science and Public Adm |
| 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 July 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.

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

| <u>FUND</u> | <u>FUND TITLE</u>             | <u>ORGN</u> | <u>ORGN TITLE</u>                   |
|-------------|-------------------------------|-------------|-------------------------------------|
| 305230      | MSU Fndn- Stennis Institute   | 038200      | Stennis Institute                   |
| 305230      | MSU Fndn- Stennis Institute   | 038700      | John C. Stennis - Institute of Govt |
| 305866      | Stennis/Maroon Assoc. Fund    | 038200      | Stennis Institute                   |
| 307703      | Stennis Institute Scholarship | 038200      | Stennis Institute                   |

Contact Person: Funderburg, LeeAnn

Department Head: French, Phillip Interim

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

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

**Mail Stop: 9727**

Allen Hall, Room 508  
Campus

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

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

Department Head: Gadke, Daniel

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

The following funds and orgs had activity for the month of July 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 |
| 256541      | Counselor Education Residual        | 054100      | Counseling, Ed Psyc, & Foundations |
| 259541      | COE & EPY Overhead                  | 054100      | Counseling, Ed Psyc, & Foundations |
| 305031      | Gifts/Grants-Educational Psychology | 051500      | Educational Psychology             |
| 307601      | Dr. Thomas McKnight                 | 054100      | Counseling, Ed Psyc, & Foundations |
| 307602      | Mann-Parker Council Ed Sch End.     | 054100      | Counseling, Ed Psyc, & Foundations |
| 309177      | Amanda Catherine Richards Endowed   | 054100      | Counseling, Ed Psyc, & Foundations |
| 309178      | Lois A. Saunders & William C. Haney | 054100      | Counseling, Ed Psyc, & Foundations |
| 361264      | Columbus MS assessment/Behavior     | 054100      | Counseling, Ed Psyc, & Foundations |
| 363660      | MDMH 4678-DD17-CS                   | 054100      | Counseling, Ed Psyc, & Foundations |
| 363672      | MDMH 4678-DD18-CS                   | 054100      | Counseling, Ed Psyc, & Foundations |
| 364970      | US DOEd H129B150031                 | 054100      | Counseling, Ed Psyc, & Foundations |
| 365579      | Community Dev Inst Head Start       | 054100      | Counseling, Ed Psyc, & Foundations |
| 365622      | Comm Dev Inst Head Start- Harrison  | 054100      | Counseling, Ed Psyc, & Foundations |
| 365724      | MSCDD 4678-DD19-CS                  | 054100      | Counseling, Ed Psyc, & Foundations |
| 863660      | Cost Share for 363660               | 054100      | Counseling, Ed Psyc, & Foundations |
| 863672      | Cost Share for 363672               | 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>                   | <u>ORGN</u> | <u>ORGN TITLE</u>                   |
|-------------|-------------------------------------|-------------|-------------------------------------|
| 100000      | MSU Education and General Fund      | 030400      | Cobb Institute                      |
| 300740      | Naval Air Station                   | 030400      | Cobb Institute                      |
| 305165      | Gifts/Grants-Cobb Archaeology       | 030400      | Cobb Institute                      |
| 305166      | Meridian Archaeology                | 030400      | Cobb Institute                      |
| 305167      | Cobb Institute - Archaeology        | 030400      | Cobb Institute                      |
| 305169      | Cobb Institute-Lahav Rsrch Project  | 030400      | Cobb Institute                      |
| 309751      | Cobb Studies - Mid East Archaeology | 030400      | Cobb Institute                      |
| 309752      | Cobb Institute                      | 030200      | Anthropology/Middle Eastern Culture |
| 309752      | Cobb Institute                      | 030400      | Cobb Institute                      |
| 309752      | Cobb Institute                      | 038900      | Sociology                           |
| 360790      | US Army Corps Eng DOD W912P918DC    | 030400      | Cobb Institute                      |
| 363370      | USDA USFS AG-447U-C-16-0038         | 030400      | Cobb Institute                      |
| 363382      | USFS AG447UC160038/12447U18F00€     | 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 July 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 |
| 309305      | Janet Rafferty SF-Archaeological Sc | 030200      | Anthropology/Middle Eastern Culture |
| 309731      | Janet Rafferty Archaeological Sch.  | 030200      | Anthropology/Middle Eastern Culture |
| 362690      | The University of Oklahoma 2017-11  | 030200      | Anthropology/Middle Eastern Culture |
| 362691      | NSF 1733762                         | 030200      | Anthropology/Middle Eastern Culture |
| 363368      | USDA USFS 17-CS-11081109-024        | 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 |
| 365383      | Fndn- AMEC Faculty/Staff/Grad Stud  | 030200      | Anthropology/Middle Eastern Culture |
| 862690      | Cost Share for 362690               | 030200      | Anthropology/Middle Eastern Culture |
| 863368      | Cost Share for 363368               | 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 July 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 |
| 361880      | MS Arts Commission 18-185-AI/PG | 300200      | University Television Center |
| 861880      | Cost Share for 361880           | 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 July 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        | 012200      | Social Science Research Center      |
| 256999      | Banner Payroll Clearing        | 013200      | Delta Research and Extension Center |
| 256999      | Banner Payroll Clearing        | 080400      | MS Cooperative Fish & Wildlife Resc |
| 259990      | Terminal Leave Pool            | 010300      | Ag & Bio Engineering                |
| 259990      | Terminal Leave Pool            | 010500      | Agricultural Economics              |
| 259990      | Terminal Leave Pool            | 011000      | Agricultural Communications         |
| 259990      | Terminal Leave Pool            | 011100      | Plant and Soil Sciences             |
| 259990      | Terminal Leave Pool            | 011300      | Animal & Dairy Science              |
| 259990      | Terminal Leave Pool            | 011400      | Extension Center for Tech Outreach  |
| 259990      | Terminal Leave Pool            | 012800      | NE MS Branch Exp Station            |
| 259990      | Terminal Leave Pool            | 013000      | South MS Branch Experiment Station  |
| 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            | 014001      | NMREC - Horticultural Unit          |
| 259990      | Terminal Leave Pool            | 016600      | Foundation Herds                    |
| 259990      | Terminal Leave Pool            | 017500      | Administrative Services             |
| 259990      | Terminal Leave Pool            | 019161      | MSU Extension- Rankin County        |
| 259990      | Terminal Leave Pool            | 019206      | MSU Extension- Bolivar County       |
| 259990      | Terminal Leave Pool            | 019300      | Extension Northeast Region          |
| 259990      | Terminal Leave Pool            | 019329      | MSU Extension- Itawamba County      |
| 259990      | Terminal Leave Pool            | 019358      | MSU Extension- Pontotoc County      |
| 259990      | Terminal Leave Pool            | 019370      | MSU Extension- Tippah County        |
| 259990      | Terminal Leave Pool            | 019450      | MSU Extension- Neshoba County       |
| 259990      | Terminal Leave Pool            | 020101      | Architecture - Office of Research   |
| 259990      | Terminal Leave Pool            | 020104      | Carl Small Town Center              |
| 259990      | Terminal Leave Pool            | 028800      | Dean of Architecture,Art, & Design  |
| 259990      | Terminal Leave Pool            | 031900      | Chemistry                           |
| 259990      | Terminal Leave Pool            | 034300      | Classical & Modern Languages & Lit  |
| 259990      | Terminal Leave Pool            | 050406      | CEP-MWTI (MS Writing/Thinking Inst) |
| 259990      | Terminal Leave Pool            | 050407      | CEP-WCTP(World Class Teaching Prg)  |
| 259990      | Terminal Leave Pool            | 051800      | T.K. Martin Ctr for Tech & Disab    |
| 259990      | Terminal Leave Pool            | 053700      | NRTC-Nat'l Research Ctr Blindness   |
| 259990      | Terminal Leave Pool            | 058800      | Dean of Education                   |
| 259990      | Terminal Leave Pool            | 060803      | Ctr for Advanced Vehicular Systems  |
| 259990      | Terminal Leave Pool            | 061300      | Industrial and Systems Engineering  |
| 259990      | Terminal Leave Pool            | 061500      | Eng - Vicksburg Center              |
| 259990      | Terminal Leave Pool            | 061700      | Mechanical Engineering              |
| 259990      | Terminal Leave Pool            | 062900      | Computer Science and Engineering    |
| 259990      | Terminal Leave Pool            | 080100      | FWRC - Forestry                     |
| 259990      | Terminal Leave Pool            | 080101      | Colg of Forest Resources-Forestry   |
| 259990      | Terminal Leave Pool            | 080300      | FWRC-Wildlife,Fisheries&Aquaculture |
| 259990      | Terminal Leave Pool            | 080500      | FWRC-Sustainable Bioproducts        |
| 259990      | Terminal Leave Pool            | 080501      | COFR-Sustainable Bioproducts        |
| 259990      | Terminal Leave Pool            | 098800      | Office of the Graduate School       |
| 259990      | Terminal Leave Pool            | 182010      | CVM Dept of Basic Sciences          |
| 259990      | Terminal Leave Pool            | 182090      | CVM Environmental Toxicology        |
| 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            |

Department Head: General Administration

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

|        |                                     |        |                                     |
|--------|-------------------------------------|--------|-------------------------------------|
| 259990 | Terminal Leave Pool                 | 192900 | nSPARC                              |
| 259990 | Terminal Leave Pool                 | 193200 | Energy Institute                    |
| 259990 | Terminal Leave Pool                 | 300600 | University Academic Advising Center |
| 259990 | Terminal Leave Pool                 | 320100 | General Library                     |
| 259990 | Terminal Leave Pool                 | 320200 | U.S. Grant Collection               |
| 259990 | Terminal Leave Pool                 | 330100 | Information Tech Infrastructure     |
| 259990 | Terminal Leave Pool                 | 410600 | Financial Aid                       |
| 259990 | Terminal Leave Pool                 | 411300 | Holmes Cultural Diversity Center    |
| 259990 | Terminal Leave Pool                 | 440300 | Office of the Provost               |
| 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                 | 470900 | Police                              |
| 259990 | Terminal Leave Pool                 | 520194 | Student Housing - Residence Life    |
| 259990 | Terminal Leave Pool                 | 540103 | Student Union-Cntr for Student Actv |
| 259990 | Terminal Leave Pool                 | 560112 | SHC - Medical Records               |
| 259990 | Terminal Leave Pool                 | 560117 | SHC - Clinical Care                 |
| 259990 | Terminal Leave Pool                 | 730100 | Transit Services                    |
| 259990 | Terminal Leave Pool                 | 740201 | Physical Plant - Work in Progress   |
| 259990 | Terminal Leave Pool                 | 790100 | Licensing                           |
| 259990 | Terminal Leave Pool                 | 890107 | Athletics - Men's Basketball        |
| 259990 | Terminal Leave Pool                 | 890115 | Athletics - Men's Tennis            |
| 259990 | Terminal Leave Pool                 | 890117 | Athletics - Broadcast Operations    |
| 259990 | Terminal Leave Pool                 | 890119 | Athletics - Training Room           |
| 259990 | Terminal Leave Pool                 | 890124 | Athletics - Women's Basketball      |
| 259990 | Terminal Leave Pool                 | 890129 | Athletics - Game Operations         |
| 259990 | Terminal Leave Pool                 | 890135 | Athletics - Women's Soccer          |
| 259995 | Utility Billing                     | 999999 | Control Org Code                    |
| 259996 | Payable Accrual                     | 999999 | Control Org Code                    |
| 259997 | Unrealized Gain/Loss on Investments | 999999 | Control Org Code                    |
| 659997 | Unrealized Gain/Loss on Investments | 999999 | Control Org Code                    |

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: 9723**

Allen Hall, Rm 608  
Campus

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

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

Department Head: Gilbert, Jerome 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 July 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      | 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      | 440300      | Office of the Provost               |
| 100000      | MSU Education and General Fund      | 440302      | Academic Progs Accreditation/Review |
| 305201      | Special Academic Projects           | 440300      | Office of the Provost               |
| 305201      | Special Academic Projects           | 520144      | Student Apts - Arbour Acres         |
| 305201      | Special Academic Projects           | 520153      | Student Housing - Suttle            |
| 305201      | Special Academic Projects           | 520162      | Hathorn Hall                        |
| 305201      | Special Academic Projects           | 520190      | Student Housing - Other             |
| 305201      | Special Academic Projects           | 520191      | Herbert Hall                        |
| 305201      | Special Academic Projects           | 520194      | Student Housing - Residence Life    |
| 305241      | Special Project Awards              | 440300      | Office of the Provost               |
| 305494      | Fndn- John Grisham Teaching Awards  | 440300      | Office of the Provost               |
| 305947      | Schillig Special Teaching Project   | 440300      | Office of the Provost               |
| 306401      | Fndn-Irvin Atley Jefcoat Advising A | 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: Alexander, Diane

Department Head: Gilbert, Jerome 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 July 2019:

| <u>FUND</u>     | <u>FUND TITLE</u>                | <u>ORGN</u>  | <u>ORGN TITLE</u>           |
|-----------------|----------------------------------|--------------|-----------------------------|
| 305065          | J.W. Criss Fund-Gen Instruct Exp | 390500       | General Offset Expenditures |
| Contact Person: |                                  | Fultz, Nancy |                             |

Department Head: Gilbert, Jerome 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>              | <u>ORGN</u> | <u>ORGN TITLE</u>              |
|-------------|--------------------------------|-------------|--------------------------------|
| 100000      | MSU Education and General Fund | 300601      | The Dept of Ath Acad Supp Serv |
| 100000      | MSU Education and General Fund | 413002      | Fee Waivers - Band             |
| 100000      | MSU Education and General Fund | 413003      | MSU Spirit Group NR Waiver     |
| 100000      | MSU Education and General Fund | 413007      | Fee Waivers - Miscellaneous    |
| 100000      | MSU Education and General Fund | 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    |

Contact Person: Gilbert, Jerome A

Department Head: Gilbert, Jerome 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: 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.

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Also, please call 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 July 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 July 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: 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: Hall, 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 July 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 |
| Contact Person: |                                | Gardner, Darlene |                                   |

Department Head: Hall, 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: 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 July 2019:

| <u>FUND</u>     | <u>FUND TITLE</u>               | <u>ORGN</u>      | <u>ORGN TITLE</u>              |
|-----------------|---------------------------------|------------------|--------------------------------|
| 253134          | Meridian - Education Designated | 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.

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: 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>                   | <u>ORGN</u> | <u>ORGN TITLE</u>                |
|-------------|-------------------------------------|-------------|----------------------------------|
| 251993      | CCI Overhead Fund                   | 193002      | Center for Cyber Innovation      |
| 360642      | DOD- ARMY IPA John Cullinane        | 193002      | Center for Cyber Innovation      |
| 360642      | DOD- ARMY IPA John Cullinane        | 440900      | Vice President for Research      |
| 360708      | NSA H98230-16-1-0355- (P)           | 193002      | Center for Cyber Innovation      |
| 360720      | SAIC/DOD PO10221892                 | 193002      | Center for Cyber Innovation      |
| 360764      | NSA H98230-17-1-0375                | 193002      | Center for Cyber Innovation      |
| 360767      | Engility/DOD PO0007025 Rel23(C)FY09 | 193002      | Center for Cyber Innovation      |
| 360768      | Circadence/DOD TO-0034-092917       | 193002      | Center for Cyber Innovation      |
| 360768      | Circadence/DOD TO-0034-092917       | 193500      | DASI                             |
| 360770      | SAIC/DOD PO10221892- (C)            | 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      |
| 361372      | Circadence TO-0055-022219 TO#0055   | 193002      | Center for Cyber Innovation      |
| 362092      | Pacific NW National Lab 380474      | 193500      | DASI                             |
| 362128      | NSF 1820623                         | 193002      | Center for Cyber Innovation      |
| 362578      | NSF DUE-1241722 (P)                 | 062900      | Computer Science and Engineering |
| 362578      | NSF DUE-1241722 (P)                 | 193002      | Center for Cyber Innovation      |
| 362578      | NSF DUE-1241722 (P)                 | 193500      | DASI                             |
| 362638      | NSF IIA-1430364 (C) Hamilton        | 193002      | Center for Cyber Innovation      |
| 362638      | NSF IIA-1430364 (C) Hamilton        | 440900      | Vice President for Research      |
| 362689      | NSF DUE- 1241722- (C)               | 193002      | Center for Cyber Innovation      |
| 362689      | NSF DUE- 1241722- (C)               | 193500      | DASI                             |
| 362695      | NSF 1565484- (P)                    | 193002      | Center for Cyber Innovation      |
| 362695      | NSF 1565484- (P)                    | 193500      | DASI                             |
| 362696      | NSF 1565484- (C) Part. Cost         | 193002      | Center for Cyber Innovation      |
| 363444      | NOAA-DOC IPA dated 5/1/15           | 193002      | Center for Cyber Innovation      |
| 363444      | NOAA-DOC IPA dated 5/1/15           | 440900      | Vice President for Research      |
| 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: 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.

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: 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 July 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 |
| 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 July 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 July 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: 9633**

Freeman Hall, Room 102  
Campus

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

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

Department Head: Haupt, Jeffrey S

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

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

| <u>FUND</u>     | <u>FUND TITLE</u>    | <u>ORGN</u>      | <u>ORGN TITLE</u> |
|-----------------|----------------------|------------------|-------------------|
| 255540          | Art Research Lab Fee | 020300           | Art               |
| Contact Person: |                      | Gardner, Darlene |                   |

Department Head: Haupt, Jeffrey S

Changes to this sheet should be submitted to Reporting, 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: Haupt, Jeffrey S

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

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

| <u>FUND</u> | <u>FUND TITLE</u>                   | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-------------|-------------------------------------|-------------|-------------------|
| 100000      | MSU Education and General Fund      | 020300      | Art               |
| 252154      | 3-D Design Lab Fee                  | 020300      | Art               |
| 252246      | Art Field Trip                      | 020300      | Art               |
| 252294      | In-Vision                           | 020300      | Art               |
| 252368      | Intro to Computing Art              | 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               |
| 305009      | Gifts/Grants-Art                    | 020300      | Art               |
| 305009      | Gifts/Grants-Art                    | 030500      | Art Department    |
| 307125      | Beverly Gulmon Scholarship          | 020300      | Art               |
| 307125      | Beverly Gulmon Scholarship          | 030500      | Art Department    |
| 307545      | M. A. DuBoise Memorial Scholarship  | 020300      | Art               |
| 307545      | M. A. DuBoise Memorial Scholarship  | 030500      | Art Department    |
| 307556      | Ferretti-Karnstedt Endowment Sch.   | 030500      | Art Department    |
| 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: Haupt, Jeffrey S

Changes to this sheet should be submitted to Reporting, 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**

899 College View 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: Haupt, Theo

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

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

| <u>FUND</u> | <u>FUND TITLE</u>                  | <u>ORGN</u> | <u>ORGN TITLE</u>             |
|-------------|------------------------------------|-------------|-------------------------------|
| 309392      | Yates Construction Co. Annual Sch. | 020500      | Building Construction Science |
| 365064      | BSC Recognition and Banquet        | 020500      | Building Construction Science |

Contact Person: Gardner, Darlene

Department Head: Haupt, Theo

Changes to this sheet should be submitted to Reporting, 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 July 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 July 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                    |
| 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 |
| 280162      | Coastal Cleanup                     | 015900      | Coastal Research & Extension Center |
| 280222      | Special Project Residual -Proj #222 | 015900      | Coastal Research & Extension Center |
| 280228      | Crosby Arboretum Funds              | 440501      | Crosby Arboretum                    |
| 280252      | Master Naturalist Program           | 015900      | Coastal Research & Extension Center |
| 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 |
| 321676      | USDA ARS 58-6062-8-004              | 015900      | Coastal Research & Extension Center |
| 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    | 012000      | Food Sci Nutrition Hlth Promo       |
| 321753      | USDA ARS 58-6066-7-081 (P) Chang    | 015900      | Coastal Research & Extension Center |
| 321762      | USDA APHIS AP17PPQS&T00C074         | 015900      | Coastal Research & Extension Center |
| 321790      | MDAC MOU dtd 11/7/17 (C)            | 015900      | Coastal Research & Extension Center |
| 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 |
| 324090      | GMOA Coastal Research Reserve       | 015900      | Coastal Research & Extension Center |
| 324200      | MDEQ 15-00002                       | 015900      | Coastal Research & Extension Center |
| 324423      | NFWF 6001.15.049458                 | 015900      | Coastal Research & Extension Center |
| 324450      | Elanco Animal Health CTD 11/4/2016  | 013000      | South MS Branch Experiment Station  |
| 324587      | NAS 2000008944 (C) Woodrey          | 015900      | Coastal Research & Extension Center |
| 324651      | MDEQ 18-00045 (C) Task 2-Woodrey    | 015900      | Coastal Research & Extension Center |
| 324653      | Private Profit- SMOAs for Henderson | 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                    |
| 324720      | NFTA CTD 02-08-2019                 | 013001      | White Sands Unit                    |
| 325083      | MOA South MS Research Reserve       | 010100      | MAFES Administration                |
| 325083      | MOA South MS Research Reserve       | 013000      | South MS Branch Experiment Station  |
| 325094      | MOA Coastal Research Reserve        | 015900      | Coastal Research & Extension Center |
| 326949      | GMOA - White Sand Unit              | 013000      | South MS Branch Experiment Station  |
| 326949      | GMOA - White Sand Unit              | 013001      | White Sands Unit                    |
| 340558      | USM-GR05007-A/O-37-MSU              | 015900      | Coastal Research & Extension Center |
| 340560      | NERRS Univ of Michigan 3003784515   | 015900      | Coastal Research & Extension Center |
| 340564      | Texas A&M Univ 18-09 548001-1000    | 015900      | Coastal Research & Extension Center |
| 340565      | SC Dept Natural Resource FY2018-009 | 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 |
| 340635      | MDAC MOU dtd 11/7/17                | 015900      | Coastal Research & Extension Center |
| 340739      | NFWF - 1903.14.044153               | 015900      | Coastal Research & Extension Center |

Department Head: Henderson, James

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

|        |                                     |        |                                     |
|--------|-------------------------------------|--------|-------------------------------------|
| 340757 | University of GA SUB00000424        | 015900 | Coastal Research & Extension Center |
| 340778 | USDA 15FMPPMS0054                   | 015900 | Coastal Research & Extension Center |
| 340778 | USDA 15FMPPMS0054                   | 019450 | MSU Extension- Neshoba County       |
| 340902 | MDAC CTD 10/30/18                   | 015900 | Coastal Research & Extension Center |
| 340903 | MDAC CTD 10/30/2018                 | 015900 | Coastal Research & Extension Center |
| 341554 | Crosby Arboretum Found 6-15-18 DOI  | 440501 | Crosby Arboretum                    |
| 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 |
| 341763 | US EPA 00D85919 (C) Part Costs      | 015900 | Coastal Research & Extension Center |
| 343152 | MDMR 8200044766                     | 015900 | Coastal Research & Extension Center |
| 345146 | MSU-Education Building              | 440501 | Crosby Arboretum                    |
| 345147 | Switzer Memorial                    | 440501 | Crosby Arboretum                    |
| 345148 | Marcia Conery Memorial              | 440501 | Crosby Arboretum                    |
| 345149 | Pine Woods Pathway                  | 440501 | Crosby Arboretum                    |
| 345396 | Wal-Mart ck 1336526                 | 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 |
| 345726 | Univ of South Alabama A17-0036-S010 | 015900 | Coastal Research & Extension Center |
| 345778 | NAS 2000009810 (P)                  | 015900 | Coastal Research & Extension Center |
| 345780 | NAS 2000009916                      | 015900 | Coastal Research & Extension Center |
| 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 |
| 345819 | Univ of S. Alabama A19-0082-S003    | 015900 | Coastal Research & Extension Center |
| 820560 | Cost Share for 320560               | 015900 | Coastal Research & Extension Center |
| 821675 | Cost Share for 321675               | 015900 | Coastal Research & Extension Center |
| 821676 | Cost Share for 321676               | 015900 | Coastal Research & Extension Center |
| 821753 | Cost Share for 321753               | 015900 | Coastal Research & Extension Center |
| 821753 | Cost Share for 321753               | 012000 | Food Sci Nutrition Hlth Promo       |
| 821753 | Cost Share for 321753               | 015900 | Coastal Research & Extension Center |
| 822405 | Cost Share for Fund 322405          | 013000 | South MS Branch Experiment Station  |
| 822405 | Cost Share for Fund 322405          | 015900 | Coastal Research & Extension Center |
| 822727 | Cost Share for Fund 322727          | 013000 | South MS Branch Experiment Station  |
| 840558 | Cost Share for 340558               | 015900 | Coastal Research & Extension Center |
| 840566 | Cost Share for 340566               | 015900 | Coastal Research & Extension Center |
| 840568 | Cost Share for 340568               | 015900 | Coastal Research & Extension Center |
| 840569 | Cost Share for 340569               | 015900 | Coastal Research & Extension Center |
| 840569 | Cost Share for 340569               | 019423 | MSU Extension- Hancock County       |
| 840569 | Cost Share for 340569               | 019424 | MSU Extension- Harrison County      |
| 840569 | Cost Share for 340569               | 019430 | MSU Extension- Jackson County       |
| 840757 | Cost Share for 340757               | 015900 | Coastal Research & Extension Center |
| 841554 | Cost Share for 341554               | 440501 | Crosby Arboretum                    |
| 841727 | Cost Share for 341727               | 015900 | Coastal Research & Extension Center |

Contact Person:

Dikes, Mary

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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u>                   |
|-------------|-------------------|-------------|-------------------------------------|
| 331342      | F14AC01045 (C)    | 015900      | Coastal Research & Extension Center |
| 331342      | F14AC01045 (C)    | 191000      | Geosystems Research Institute       |

Contact Person: Mary Dikes

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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>      | <u>ORGN</u> | <u>ORGN TITLE</u>                   |
|-------------|------------------------|-------------|-------------------------------------|
| 261111      | CREC Birds Overhead    | 015900      | Coastal Research & Extension Center |
| 280266      | Marcus Drymon Overhead | 015900      | Coastal Research & Extension Center |
| 289118      | Collini Overhead       | 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: 9390**

1815 Poppy Ferry Road  
Biloxi, MS 39532

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

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

Department Head: Henderson, James

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

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

| <u>FUND</u> | <u>FUND TITLE</u>                 | <u>ORGN</u> | <u>ORGN TITLE</u>                   |
|-------------|-----------------------------------|-------------|-------------------------------------|
| 280153      | MSU ES -Coastal Workshop          | 019400      | Extension Coastal Region            |
| 280153      | MSU ES -Coastal Workshop          | 019430      | MSU Extension- Jackson County       |
| 280153      | MSU ES -Coastal Workshop          | 019437      | MSU Extension- Lamar County         |
| 289194      | SE District Overhead              | 019400      | Extension Coastal Region            |
| 340911      | Kansas State Univ S19109          | 019400      | Extension Coastal Region            |
| 345105      | GMOA-Coastal Extension Region     | 019400      | Extension Coastal Region            |
| 345105      | GMOA-Coastal Extension Region     | 019456      | MSU Extension- Perry County         |
| 345105      | GMOA-Coastal Extension Region     | 190400      | MASEP                               |
| 345781      | Indian Land Tenure Found. 11/5/18 | 019400      | Extension Coastal Region            |
| 840911      | Cost Share for 340911             | 015900      | Coastal Research & Extension Center |
| 840911      | Cost Share for 340911             | 019400      | Extension Coastal Region            |

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: 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: Herndon Jr., Cary 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 July 2019:

| <u>FUND</u>     | <u>FUND TITLE</u>               | <u>ORGN</u>     | <u>ORGN TITLE</u>               |
|-----------------|---------------------------------|-----------------|---------------------------------|
| 180000          | MCES Education and General Fund | 017200          | Center for Continuing Education |
| Contact Person: |                                 | Coleman, Denise |                                 |

Department Head: Herndon Jr., Cary 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: 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: Highfield, Michael 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 July 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 |
| 305026      | Gifts/Grants-Finance & Economics    | 040900      | Finance & Economics |
| 306134      | Fndn- Banking Excellence Program    | 040900      | Finance & Economics |
| 307166      | Dyess Memorial Schp-Econ, Fin & ALS | 040900      | Finance & Economics |
| 307392      | Alvis Hunt Banking Excellence Schp  | 040900      | Finance & Economics |
| 307393      | D.P. McGowan Banking Excellence Sch | 040900      | Finance & Economics |
| 307394      | Hugh Potts Sr Banking Excellence Sc | 040900      | Finance & Economics |
| 307395      | E. Carl Jones Memorial Scholarship  | 040900      | Finance & Economics |
| 307427      | Lewis Mallory Banking Scholarship   | 040900      | Finance & Economics |
| 307428      | Bobby Martin Banking Scholarship    | 040900      | Finance & Economics |
| 307429      | John H. Mitchell Banking Scholar    | 040900      | Finance & Economics |
| 307429      | John H. Mitchell Banking Scholar    | 088800      | FWRC - Director     |
| 307482      | JC Whitehead Banking Excellence Sch | 040900      | Finance & Economics |
| 307624      | George B. Pickett/James Wheeler     | 040900      | Finance & Economics |
| 307714      | George B. Pickett/James Wheeler Ins | 040900      | Finance & Economics |
| 307733      | Finance & Economics Flow-Thur       | 040900      | Finance & Economics |
| 307941      | Peter K. Lutken Scholarship         | 040900      | Finance & Economics |
| 308036      | Banking Excellence Prog Scholarship | 040900      | Finance & Economics |
| 308255      | Tower Loan Schoarship               | 040900      | Finance & Economics |
| 308846      | Joe Hodges-State Farm Endowed Sch.  | 040900      | Finance & Economics |
| 308848      | Southern Farm Bureau Life Excellenc | 040900      | Finance & Economics |
| 309244      | Economics Ph.D Fellowships          | 040900      | Finance & Economics |
| 309296      | Douglas T. Luce Annual Scholarship  | 040900      | Finance & Economics |

Contact Person: Peterson, Wilma

Department Head: Highfield, Michael 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: 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>                   | <u>ORGN</u> | <u>ORGN TITLE</u>                   |
|-------------|-------------------------------------|-------------|-------------------------------------|
| 100000      | MSU Education and General Fund      | 060300      | Chemical Engineering                |
| 305041      | Fndn-Special Gifts/Grants-Chem Engr | 060300      | Chemical Engineering                |
| 305043      | Fndn- Gifts/Grants-Swalm            | 060300      | Chemical Engineering                |
| 305043      | Fndn- Gifts/Grants-Swalm            | 060803      | Ctr for Advanced Vehicular Systems  |
| 306091      | MSU Fndn- Eastman Chair Fund        | 060300      | Chemical Engineering                |
| 306092      | MSU Fndn- Henry Chair Fund          | 010800      | MSU - ES Administration             |
| 306092      | MSU Fndn- Henry Chair Fund          | 060300      | Chemical Engineering                |
| 307201      | Chemical Engineering Scholarship    | 060300      | Chemical Engineering                |
| 307201      | Chemical Engineering Scholarship    | 410600      | Financial Aid                       |
| 307202      | Swalm Scholarship                   | 060300      | Chemical Engineering                |
| 307349      | Daird H. Bradford, Jr. Scholarship  | 060300      | Chemical Engineering                |
| 307352      | Eastman Chemical Scholarship        | 060300      | Chemical Engineering                |
| 307356      | Chevron Scholarship                 | 060300      | Chemical Engineering                |
| 307357      | Earl C. Oden Scholarship            | 060300      | Chemical Engineering                |
| 307358      | John L. Weeks Scholarship           | 060300      | Chemical Engineering                |
| 307625      | Lawrence & Patsy C. Adcock End.     | 060300      | Chemical Engineering                |
| 307625      | Lawrence & Patsy C. Adcock End.     | 060500      | Civil and Environmental 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                |
| 308650      | Lt. Col Craig Royston Annual Sch.   | 060300      | Chemical Engineering                |
| 308651      | Lt. Col Craig Royston Endowed Sch.  | 060300      | Chemical Engineering                |
| 308929      | William & Katherine Steen Annual    | 060300      | Chemical Engineering                |
| 308930      | William & Katherine Steen Endowed   | 060300      | Chemical Engineering                |
| 308970      | Farley Family Fellowship            | 060300      | Chemical Engineering                |
| 308986      | Southern Ionics Endowed Scholarship | 060300      | Chemical Engineering                |
| 309123      | William Thomas Endowed Scholar.     | 060300      | Chemical Engineering                |
| 309157      | RL Holtzendorf-Alpha Chem. Freshman | 060300      | Chemical Engineering                |
| 309159      | Charles & ZonaDale Taylor Annual    | 060300      | Chemical Engineering                |
| 309358      | Hughey Family Annual Scholarship    | 060300      | Chemical Engineering                |
| 309359      | Janet McCormick Annual Scholarship  | 060300      | Chemical Engineering                |
| 309838      | Dr. Rebecca Toghiani Memorial End.  | 060300      | Chemical Engineering                |
| 362124      | NSF 1752036                         | 060300      | Chemical Engineering                |
| 365228      | MSU Fndn- CHE Hearin Fund           | 060300      | Chemical Engineering                |
| 365577      | MSUFndn-Henry Memorial Teach Fellow | 060300      | Chemical Engineering                |
| 365591      | Schillig FY 2018- Mirabolghasemi    | 061900      | Petroleum 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

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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 July 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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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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>                | <u>ORGN</u> | <u>ORGN TITLE</u>             |
|-------------|----------------------------------|-------------|-------------------------------|
| 250828      | Meridian-B & I Designated        | 313203      | Meridian Division of Business |
| 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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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 July 2019:

| <b><u>FUND</u></b> | <b><u>FUND TITLE</u></b>       | <b><u>ORGN</u></b> | <b><u>ORGN TITLE</u></b>             |
|--------------------|--------------------------------|--------------------|--------------------------------------|
| 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 | 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 | 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 | 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 | 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 |
| 110000             | CVM Education and General Fund | 185410             | CVM Admin Support Adm                |
| 110000             | CVM Education and General Fund | 185430             | CVM Ancillary Services               |
| 110000             | CVM Education and General Fund | 185435             | CVM Storeroom                        |
| 110000             | CVM Education and General Fund | 185440             | CVM Computer Services                |
| 110000             | CVM Education and General Fund | 185450             | CVM LARAC                            |
| 110000             | CVM Education and General Fund | 185650             | CVM - University Support             |
| 110000             | CVM Education and General Fund | 185910             | CVM Facilities - General             |
| 110000             | CVM Education and General Fund | 185915             | CVM Facilities Telecommunications    |

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      | 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            |
| 307257 | Veterinary Medicine Scholarship     | 185100 | CVM Office of the Dean              |
| 307257 | Veterinary Medicine Scholarship     | 410600 | Financial Aid                       |
| 307500 | MS State Kennel Club Scholarship    | 185100 | CVM Office of the Dean              |
| 307501 | CVM Awards and Scholarships         | 182500 | CVM ORGS                            |
| 307501 | CVM Awards and Scholarships         | 185100 | CVM Office of the Dean              |
| 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              |
| 307505 | Greenville Kennel Club Scholarship  | 185100 | CVM Office of the Dean              |
| 307506 | Morgan Freeman Endowed Scholarship  | 185100 | CVM Office of the Dean              |
| 307507 | Charles & Viola Bardsley Scholarshi | 185100 | CVM Office of the Dean              |
| 307508 | Bedenbaugh Scholarship in Vet Med   | 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              |
| 307695 | CVM Minority Scholarship            | 185100 | CVM Office of the Dean              |
| 307701 | Fort Dodge Animal Health Annual     | 181100 | CVM Academic Affairs Administration |
| 307708 | Frances Rogers Annual Scholarship   | 185100 | CVM Office of the Dean              |
| 307762 | Alan Hart Clinical Proficiency      | 185100 | CVM Office of the Dean              |
| 307770 | MVMA Annual Scholarship             | 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              |
| 307856 | Poco/gentle Doctor Award            | 185100 | CVM Office of the Dean              |
| 307944 | Flo K Annual Scholarship            | 185100 | CVM Office of the Dean              |
| 307975 | Charlie Collins Annual Scholarship  | 185100 | CVM Office of the Dean              |
| 307979 | Tupelo Small Animal Hospital Fund   | 185100 | CVM Office of the Dean              |
| 307990 | International Vet. Humanitarian Sch | 185100 | CVM Office of the Dean              |
| 308035 | Dr. Alexander "Bam" Williams End.   | 185100 | CVM Office of the Dean              |
| 308113 | James C. & Linda B. Johnson Annual  | 185100 | CVM Office of the Dean              |
| 308207 | Hill's Pet Nutrition Annual Fund    | 185100 | CVM Office of the Dean              |
| 308229 | Demsey and Ruby Lazar Scholarship   | 185100 | CVM Office of the Dean              |
| 308231 | Vicksburg Kennel Club Scholarship   | 185100 | CVM Office of the Dean              |
| 308294 | Jean & Walter Rotchild, Jr. CVM     | 185100 | CVM Office of the Dean              |
| 308304 | International Vet Humanitarian End  | 185100 | CVM Office of the Dean              |
| 308390 | H. Kelly Jones SCAV Scholarship     | 185100 | CVM Office of the Dean              |
| 308481 | Dr. Michael Lee Memorial Scholar.   | 185100 | CVM Office of the Dean              |
| 308482 | Novartis Companion Animal Surgery   | 184180 | CVM Surgery                         |
| 308590 | Linda "Big Lou" Schuerer Mem CVM    | 185100 | CVM Office of the Dean              |
| 308591 | Lehman Food Animal Sch. - CVM       | 185100 | CVM Office of the Dean              |
| 308592 | E. Lee & Annette Fulmer Annual CVM  | 185100 | CVM Office of the Dean              |
| 308667 | John & Marjory Bentinck-Smith End   | 185100 | CVM Office of the Dean              |
| 308727 | Dr. James F. Perkins Annual Scholar | 185100 | CVM Office of the Dean              |
| 308732 | Karen & John McCord CVM Sch.        | 185100 | CVM Office of the Dean              |
| 308733 | Mary Ann Long Endowed Scholarship   | 184120 | CVM Small Animal Internal Medicine  |
| 308733 | Mary Ann Long Endowed Scholarship   | 185100 | CVM Office of the Dean              |
| 308787 | Mac, Stephen, & Dave Imes Annual    | 185100 | CVM Office of the Dean              |
| 308820 | Paul Bass Scholarship               | 185100 | CVM Office of the Dean              |
| 308823 | Robert O. Williams Arts Scholarship | 028800 | Dean of Architecture, Art, & Design |
| 308823 | Robert O. Williams Arts Scholarship | 185100 | CVM Office of the Dean              |
| 308836 | MVMA VMT Scholarship                | 185100 | CVM Office of the Dean              |
| 308899 | W.H. Lindley Fund for Excel-Vet Med | 185100 | CVM Office of the Dean              |
| 308912 | Pegasus Partners Endowment Fund     | 185100 | CVM Office of the Dean              |
| 308916 | Robert & Thelma Pugh Scholarship    | 185100 | CVM Office of the Dean              |

Department Head: Hoblet, Kent

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|        |                                     |        |                                     |
|--------|-------------------------------------|--------|-------------------------------------|
| 308917 | Robert & Thelma Pugh Grad Student   | 185100 | CVM Office of the Dean              |
| 308919 | Dr. mikell & Mary Davis Vet. Med.   | 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              |
| 309150 | Rural Practice Externship Scholar.  | 185100 | CVM Office of the Dean              |
| 309167 | Dr Mikell & Mary Davis Early Sch.   | 185100 | CVM Office of the Dean              |
| 309179 | NAVMA/Dr. Christy Parker Scholar.   | 185100 | CVM Office of the Dean              |
| 309210 | Dr. Tip Hailey Scholarship          | 185100 | CVM Office of the Dean              |
| 309217 | Robert & Kathy Olsen Annual Sch.    | 185100 | CVM Office of the Dean              |
| 309246 | Bayer Excellence in Communication   | 185100 | CVM Office of the Dean              |
| 309247 | Drs. Mark & Carol Akin Equine       | 185100 | CVM Office of the Dean              |
| 309248 | Frank & Vicki Swords Annual Sch.    | 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              |
| 309332 | Recycled Pets Are Best Annual Sch.  | 185100 | CVM Office of the Dean              |
| 309354 | George R. Kerr Memorial Sch.        | 185100 | CVM Office of the Dean              |
| 309355 | Dr. Carol Akin Feline Med. Sch.     | 185100 | CVM Office of the Dean              |
| 309368 | MS Cattlemen Annual Scholarship     | 185100 | CVM Office of the Dean              |
| 309405 | Steven & Anna Minor Grizzle Annual  | 185100 | CVM Office of the Dean              |
| 309406 | Mac, Stephen and Dava Imes Endowed  | 185100 | CVM Office of the Dean              |
| 309429 | Brianwood Animal Hosiptal/Dale Mem  | 185100 | CVM Office of the Dean              |
| 309430 | Bardsley Endowed Sch Vet Medicine   | 185100 | CVM Office of the Dean              |
| 309431 | David Waide Scholarship             | 185100 | CVM Office of the Dean              |
| 309436 | Dr. Craig/Jennifer Mohaghegh Annual | 185100 | CVM Office of the Dean              |
| 309437 | Dr. Craig/Jennifer Mohaghegh Endow. | 185100 | CVM Office of the Dean              |
| 309439 | Dr. E. Ezelle & Mr. R Ezelle Annual | 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              |
| 309476 | William Tyler Brady Annual 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              |
| 309629 | MVMA Veterinary Technician 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              |
| 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              |
| 309727 | Nestle Purina Scholarship Fund      | 185100 | CVM Office of the Dean              |
| 309728 | Simons and Associates Scholarship   | 185100 | CVM Office of the Dean              |
| 309795 | Lauran & Dean Wingo Annual-Vet Med  | 185100 | CVM Office of the Dean              |
| 309822 | Thomas A. Plein Vet Tech Endow Sch. | 185100 | CVM Office of the Dean              |
| 309866 | Dr Margaret R. Kern Memorial Sch.   | 185100 | CVM Office of the Dean              |
| 309867 | Molly Kean Annual Scholarship       | 185100 | CVM Office of the Dean              |
| 309932 | Drs. Karen & Jeff Grady Annual      | 185100 | CVM Office of the Dean              |
| 309967 | PetSmart Charities Ambassador Sch.  | 185100 | CVM Office of the Dean              |
| 309985 | South Ms Vet Med Assoc Annual Sch   | 185100 | CVM Office of the Dean              |
| 309986 | Robert Cooper Annual Scholarship    | 185100 | CVM Office of the Dean              |
| 310014 | Univ of Neb 25-6239-0235-313        | 183900 | CVM Pathobiology/Population Med Dep |
| 310014 | Univ of Neb 25-6239-0235-313        | 183905 | CVM Pathobiology Dept Admin         |
| 310017 | USDA-NIFA 2015-67016-22939          | 182040 | CVM Avian Task Force                |
| 310018 | MSU-RC104373B 2014-70003-22363      | 184100 | CVM AHC Administration              |
| 310020 | USDA-NIFA 2015-67016-23172          | 184100 | CVM AHC Administration              |
| 310021 | Univ of Minnesota H004401002        | 183905 | CVM Pathobiology Dept Admin         |
| 310023 | Kansas St S15221 2015-67028-23518   | 183905 | CVM Pathobiology Dept Admin         |
| 310036 | USDA NIFA 2018-38500-28888 (C) SR/  | 182025 | CVM Aquatic Medicine Enhancement    |

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|        |                                     |        |                                     |
|--------|-------------------------------------|--------|-------------------------------------|
| 310038 | Long Island Univ 32344              | 183905 | CVM Pathobiology Dept Admin         |
| 310604 | Johns Hopkins Univ. 2002697222      | 464500 | Center for Environmental Health Sci |
| 311225 | NIH - 1U01NS083430-01 (P)           | 464500 | Center for Environmental Health Sci |
| 311290 | NIH 1F31HL122082-01A1               | 182090 | CVM Environmental Toxicology        |
| 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                | 181100 | CVM Academic Affairs Administration |
| 315000 | CVM Restricted Gifts                | 182010 | CVM Dept of Basic Sciences          |
| 315000 | CVM Restricted Gifts                | 182500 | CVM ORGS                            |
| 315000 | CVM Restricted Gifts                | 183905 | CVM Pathobiology Dept Admin         |
| 315000 | CVM Restricted Gifts                | 184100 | CVM AHC Administration              |
| 315000 | CVM Restricted Gifts                | 184105 | CVM Clinical Science Office         |
| 315000 | CVM Restricted Gifts                | 185100 | CVM Office of the Dean              |
| 315000 | CVM Restricted Gifts                | 185410 | CVM Admin Support Adm               |
| 315026 | Beef Cattle Health                  | 183905 | CVM Pathobiology Dept Admin         |
| 315051 | MSU RTC-Animal & Plant Quarantine   | 182070 | CVM Mammalian Task Force            |
| 315058 | Bayer Animal Health dtd 10-21-15    | 183905 | CVM Pathobiology Dept Admin         |
| 315084 | OK State Univ NCVP dtd 10/12/16     | 182070 | CVM Mammalian Task Force            |
| 315133 | Boehringer Ingelheim CK#635995      | 182500 | CVM ORGS                            |
| 315134 | FAO United Nations FAOLOW 6/23/19   | 193900 | Global Ctr Aquatic Food Security    |
| 315215 | Riese Enterprises, Inc.             | 182010 | CVM Dept of Basic Sciences          |
| 315215 | Riese Enterprises, Inc.             | 182020 | CVM Aquatic Task Force              |
| 315448 | CVM Utah Contract                   | 181100 | CVM Academic Affairs Administration |
| 315524 | Hugh G. Ward Chair in CVM           | 184100 | CVM AHC Administration              |
| 315541 | Humane Society of the United States | 184190 | CVM Small Animal Community Practice |
| 317391 | Salsbury Financial Need Scholarship | 185100 | CVM Office of the Dean              |
| 367009 | Buddy the Elf Scholarship           | 185100 | CVM Office of the Dean              |
| 810014 | Cost Share for 310014               | 183900 | CVM Pathobiology/Population Med Dep |
| 810018 | Cost Share for 310018               | 184100 | CVM AHC Administration              |
| 815133 | Cost Share for 315133               | 182500 | CVM ORGS                            |

Contact Person:

Dewberry, Mike

Department Head: Hoblet, Kent

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The following funds and orgs had activity for the month of July 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                   | 182025      | CVM Aquatic Medicine Enhancement    |
| 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                   | 182090      | CVM Environmental Toxicology        |
| 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)     | 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              |
| 310037      | USDA NIFA 2019-67017-29111 (P)      | 183905      | CVM Pathobiology Dept Admin         |
| 310039      | USDA NIFA 2019-67016-29917          | 182020      | CVM Aquatic Task Force              |
| 310255      | USDA APHIS 16-7428-1257-CA          | 182090      | CVM Environmental Toxicology        |
| 310258      | USDA APHIS 16-7428-1263-CA          | 182020      | CVM Aquatic Task Force              |
| 310260      | USDA APHIS AP17VSNVSL00C017         | 183100      | CVM MVRDL                           |
| 310261      | USDA FAS FX17SR-10961R008           | 183905      | CVM Pathobiology Dept Admin         |
| 310262      | USDA APHIS AP17WSNWRC00C028         | 182090      | CVM Environmental Toxicology        |
| 310263      | USDA APHIS AP17WSNWRC00C033         | 182020      | CVM Aquatic Task Force              |
| 310264      | USDA APHIS AP17WSNWRC00C037         | 182010      | CVM Dept of Basic Sciences          |
| 310264      | USDA APHIS AP17WSNWRC00C037         | 182090      | CVM Environmental Toxicology        |
| 310265      | USDA APHIS AP18WSNWRC00C024         | 182090      | CVM Environmental Toxicology        |
| 310266      | USDA APHIS AP18VSNVSL00C036         | 182090      | CVM Environmental Toxicology        |
| 310267      | USDA APHIS AP18VSNVSL00C021         | 183100      | CVM MVRDL                           |
| 310268      | USDA APHIS AP18WSNWRC00C014         | 182090      | CVM Environmental Toxicology        |
| 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     | 182025      | CVM Aquatic Medicine Enhancement    |
| 310324      | USDA ARS 58-6010-6-010              | 182020      | CVM Aquatic Task Force              |
| 310326      | USDA ARS 58-6066-7-081 (C) Abdelhar | 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                     | 183100      | CVM MVRDL                           |
| 311320      | NIH R15ES026791                     | 464500      | Center for Environmental Health Sci |
| 311321      | NIH 2T35OD010432-16                 | 182500      | CVM ORGS                            |
| 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 |

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|        |                                     |        |                                     |
|--------|-------------------------------------|--------|-------------------------------------|
| 311328 | NIH 5T35OD010432-17                 | 182500 | CVM ORGS                            |
| 311329 | Inst for Systems Bio/NIH 2018.003   | 182070 | CVM Mammalian Task Force            |
| 311330 | NIH R21A1135820                     | 182090 | CVM Environmental Toxicology        |
| 311331 | NIH 1R21NS108954-01                 | 464500 | Center for Environmental Health Sci |
| 311340 | NIH 1U01NS107127-01                 | 464500 | Center for Environmental Health Sci |
| 311344 | Purdue University 11000451-032      | 181100 | CVM Academic Affairs Administration |
| 312456 | MS Office Homeland Security 18HS600 | 183905 | CVM Pathobiology Dept Admin         |
| 315065 | Elanco Animal Health ELAUS150352    | 182040 | CVM Avian Task Force                |
| 315067 | MSU-RTC Morris Animal Fndn D16EQ8   | 184100 | CVM AHC Administration              |
| 315074 | Merck Animal Health PO7100126558    | 183905 | CVM Pathobiology Dept Admin         |
| 315078 | Merck Animal Health PO7100138013    | 182025 | CVM Aquatic Medicine Enhancement    |
| 315080 | FMC Corp 2016MET-FYF2889            | 464500 | Center for Environmental Health Sci |
| 315083 | Berezan Management Ltd. DTD 11/2/16 | 193900 | Global Ctr Aquatic Food Security    |
| 315085 | Phibro Animal Health                | 183905 | CVM Pathobiology Dept Admin         |
| 315089 | FMC Corporation NA/94U098           | 464500 | Center for Environmental Health Sci |
| 315090 | Ralco Nutrition, Inc dtd 6/20/17    | 193900 | Global Ctr Aquatic Food Security    |
| 315092 | Behavior Project- Pilot             | 184100 | CVM AHC Administration              |
| 315093 | Ceva Animal Health, LLC 5/31/17     | 184100 | CVM AHC Administration              |
| 315094 | Stanton Foundation dtd 9/21/17      | 184100 | CVM AHC Administration              |
| 315095 | Ralco Nutrition, Inc CT-2017-01-SH  | 193900 | Global Ctr Aquatic Food Security    |
| 315096 | Biohorizons Implant Sys 11/8/17 (C) | 184100 | CVM AHC Administration              |
| 315097 | Shelter Diagnostic Equipment        | 184100 | CVM AHC Administration              |
| 315098 | Georgia Institute of Tech RJ542-G1  | 183905 | CVM Pathobiology Dept Admin         |
| 315099 | VAPI                                | 184100 | CVM AHC Administration              |
| 315100 | Firstline Biopharmaceuticals Corp   | 182090 | CVM Environmental Toxicology        |
| 315101 | FAO United Nations FAOLOW 12/19/17  | 193900 | Global Ctr Aquatic Food Security    |
| 315102 | Sano Chemicals, Inc dtd 12/6/17     | 182090 | CVM Environmental Toxicology        |
| 315103 | MSU-ARDC American Kennel 02386-A    | 182070 | CVM Mammalian Task Force            |
| 315104 | BiOWiSH S18000753                   | 193900 | Global Ctr Aquatic Food Security    |
| 315105 | American College of Vet Radiology   | 184100 | CVM AHC Administration              |
| 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    |
| 315109 | American Society of Parasitologists | 182020 | CVM Aquatic Task Force              |
| 315110 | ACVS dtd 4/6/18                     | 184100 | CVM AHC Administration              |
| 315111 | ACVIM ck#37984                      | 184100 | CVM AHC Administration              |
| 315112 | Boehringer Ingelheim ck#628276      | 182500 | CVM ORGS                            |
| 315113 | BiOWiSH Technologies S18000947      | 193900 | Global Ctr Aquatic Food Security    |
| 315114 | Morris Animal Fndn D18ZO-608        | 182500 | CVM ORGS                            |
| 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              |
| 315118 | FishVet Group S18000214             | 193900 | Global Ctr Aquatic Food Security    |
| 315119 | Fish Vet Group S18000216            | 193900 | Global Ctr Aquatic Food Security    |
| 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              |
| 315122 | American Vet Med Assoc AVMA AC--01  | 184100 | CVM AHC Administration              |
| 315123 | GA Ins of Technology RK767-G2       | 183905 | CVM Pathobiology Dept Admin         |
| 315124 | Defender Pharmaceuticals, Inc 2019  | 464500 | Center for Environmental Health Sci |
| 315125 | Boehringer Ingelheim dtd 10/18      | 184100 | CVM AHC Administration              |
| 315127 | Amer. College Vet Radiology- Seitz  | 184100 | CVM AHC Administration              |
| 315128 | Amer College Vet Radiology-Tollefso | 184100 | CVM AHC Administration              |
| 315129 | Fear Free Pets dtd 3/8/19           | 184100 | CVM AHC Administration              |
| 315130 | Phibro Animal Health 5/3/19         | 183905 | CVM Pathobiology Dept Admin         |
| 315131 | Safe Haven                          | 181100 | CVM Academic Affairs Administration |
| 315132 | AVMF ck#11327                       | 184100 | CVM AHC Administration              |
| 365672 | Schillig FY 2019- Jackson           | 184100 | CVM AHC Administration              |
| 810327 | Cost Share for 310327               | 182090 | CVM Environmental Toxicology        |
| 810329 | Cost Share for 310329               | 182020 | CVM Aquatic Task Force              |
| 815074 | Cost Share for 315074               | 183905 | CVM Pathobiology Dept Admin         |
| 815112 | Cost Share for 315112               | 182500 | CVM ORGS                            |

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

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 July 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        |
| 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     | 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 July 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 |
| 812455      | Cost Share for 312455              | 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:**

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

| <u>FUND</u> | <u>FUND TITLE</u>           | <u>ORGN</u> | <u>ORGN TITLE</u>          |
|-------------|-----------------------------|-------------|----------------------------|
| 365639      | CSpire Wireless dtd 9/13/18 | 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: 9636**

601 Hogan Street  
Starkville, MS 39759

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

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Department Head: Hollis, Shelly

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

| <u>FUND</u> | <u>FUND TITLE</u>                 | <u>ORGN</u> | <u>ORGN TITLE</u>          |
|-------------|-----------------------------------|-------------|----------------------------|
| 362119      | NSF 1738377                       | 192500      | Research Curriculum Unit   |
| 362119      | NSF 1738377                       | 192501      | Center for Cyber Education |
| 362120      | NSF 1738377- (C) Participant Cost | 192500      | Research Curriculum Unit   |
| 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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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 July 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         | 010200      | Research Support                   |
| 266105      | Plant Sciences Revolving         | 010203      | Research Support-Plant Science     |
| 269105      | ARC Reserve Overhead             | 010201      | Animal Research Center             |

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: 9653**

Bost, 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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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 July 2019:

| <u>FUND</u>     | <u>FUND TITLE</u>                   | <u>ORGN</u>     | <u>ORGN TITLE</u>                   |
|-----------------|-------------------------------------|-----------------|-------------------------------------|
| 325762          | Reseach Support - Exper. Stats. MOA | 010206          | Research Support-Experimental Stats |
| Contact Person: |                                     | Carver, Barbara |                                     |

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 July 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     | 088805      | CFR/FWRC Grad Assistantships        |
| 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                     |
| 270118      | CFR Summer Field Program            | 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                 | 018800      | College of Ag & Life Sciences       |
| 307066      | Delta Pride Catfish                 | 088800      | FWRC - Director                     |
| 307240      | Champion International Corporation  | 088800      | FWRC - Director                     |
| 307241      | Delta Bass Classic                  | 088800      | FWRC - Director                     |
| 307242      | Durward Dunn Forestry Scholarship   | 088800      | FWRC - Director                     |
| 307243      | Forestry Suppliers                  | 061700      | Mechanical Engineering              |
| 307243      | Forestry Suppliers                  | 088800      | FWRC - Director                     |
| 307244      | Hancock Bank - Leo Seals            | 088800      | FWRC - Director                     |
| 307245      | Howell Memorial                     | 088800      | FWRC - Director                     |
| 307246      | Lowndes County Wildlife             | 088800      | FWRC - Director                     |
| 307247      | John L. Mabry Memorial Scholarship  | 088800      | FWRC - Director                     |
| 307248      | MS Power & Light-Forest Resources   | 088800      | FWRC - Director                     |
| 307249      | Wildlife Federation                 | 088800      | FWRC - Director                     |
| 307250      | Forest Resources General Scholarshp | 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                     |
| 307255      | Thomasson Lumber                    | 088800      | FWRC - Director                     |
| 307256      | Wildlife & Fisheries Scholarship    | 088800      | FWRC - Director                     |
| 307303      | Larry E. Homan Scholarship          | 088800      | FWRC - Director                     |
| 307326      | Ike Shoemaker Memorial Scholarship  | 088800      | FWRC - Director                     |
| 307326      | Ike Shoemaker Memorial Scholarship  | 410601      | Financial Aid - General Scholarship |
| 307409      | Roy L. Pugh Memorial Scholarship    | 088800      | FWRC - Director                     |
| 307412      | International Paper Minority Sch.   | 088800      | FWRC - Director                     |
| 307441      | CFR Garden Clubs of Ms              | 088800      | FWRC - Director                     |
| 307442      | Ham Sanders Memorial                | 088800      | FWRC - Director                     |
| 307461      | Mabry-Clark Memorial Scholarship    | 031100      | Biological Sciences                 |
| 307461      | Mabry-Clark Memorial Scholarship    | 088800      | FWRC - Director                     |
| 307481      | David Moehring Memorial End         | 088800      | FWRC - Director                     |
| 307483      | Larry Aycock Memorial Scholarship   | 088800      | FWRC - Director                     |
| 307485      | Polly Anderson Newsom Memorial      | 088800      | FWRC - Director                     |
| 307660      | Frank Trotsky Annual Scholarship    | 088800      | FWRC - Director                     |
| 307765      | Charles and Carolyn Dismukes        | 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                     |

Department Head: Hopper, George

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

|        |                                      |        |                              |
|--------|--------------------------------------|--------|------------------------------|
| 307813 | Susan Jordan Scholarship - CFR       | 088800 | FWRC - Director              |
| 307866 | Wood Component Manufacturers Assoc   | 088800 | FWRC - Director              |
| 307914 | Stihl, Inc./J. Pritchett, Sr. Annual | 088800 | FWRC - Director              |
| 307925 | Kevin Nolan Summer Field Session     | 088800 | FWRC - Director              |
| 307927 | Hugo A. Wahlstab Scholarship         | 088800 | FWRC - Director              |
| 307931 | Leo W. Seal Forestry Scholarship     | 088800 | FWRC - Director              |
| 308048 | Catfish Farmers of MS Annual Sch.    | 088800 | FWRC - Director              |
| 308211 | Warren Thompson Scholarship          | 088800 | FWRC - Director              |
| 308212 | Boyd Burrow Greater Jackson NWTf     | 088800 | FWRC - Director              |
| 308214 | Delta Waterfowl Scholarship          | 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              |
| 308295 | Delta Wildlife Annual Scholarship    | 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              |
| 308373 | Wildlife Technical Ser, Inc Annual   | 088800 | FWRC - Director              |
| 308375 | Ms Forestry Fnd Annual Scholarship   | 088800 | FWRC - Director              |
| 308396 | Dr. Bruce D. Leopold Annual Sch.     | 088800 | FWRC - Director              |
| 308451 | Ms Chap/Consulting Foresters Annual  | 088800 | FWRC - Director              |
| 308454 | Illahee Tree Farm Scholarship        | 088800 | FWRC - Director              |
| 308472 | H.K. & J.K. Holloway End. Scholar.   | 088800 | FWRC - Director              |
| 308524 | Hall Timberlands Annual Scholarship  | 088800 | FWRC - Director              |
| 308525 | Southwest MS Forestry Association    | 088800 | FWRC - Director              |
| 308589 | Forestry Summer Camp Annual Sch.     | 088800 | FWRC - Director              |
| 308639 | Molpus Woodlands Minority Scholar.   | 088800 | FWRC - Director              |
| 308647 | CFR Special Recruiting Scholarship   | 088800 | FWRC - Director              |
| 308658 | Avery Woods Memorial Scholarship     | 088800 | FWRC - Director              |
| 308734 | Grey Ferris Annual 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              |
| 309143 | Gerald A. Matthews Memorial 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              |
| 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              |
| 309290 | Lauderdale Cty Forestry Assoc. Scho  | 088800 | FWRC - Director              |
| 309293 | Leopold Forest-Wildlife Mgt Scholar  | 088800 | FWRC - Director              |
| 309333 | Charles E. Burkhardt Memorial Fund   | 088800 | FWRC - Director              |
| 309342 | Winston Plywood & Veneer LLC Annual  | 088800 | FWRC - Director              |
| 309399 | Boyd Burrow Greater Jackson End.     | 088800 | FWRC - Director              |
| 309400 | Hall Timberlands Endowed Scholar.    | 088800 | FWRC - Director              |
| 309401 | J.B. Robinson SW Ms Forestry End.    | 088800 | FWRC - Director              |
| 309416 | Gerald A. Matthews Endowed Sch.      | 088800 | FWRC - Director              |
| 309434 | Dick Molpus Foundation Annual 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              |
| 309753 | Sharp Forest Annuity                 | 080500 | FWRC-Sustainable Bioproducts |
| 309753 | Sharp Forest Annuity                 | 088800 | FWRC - Director              |
| 309827 | Bruce D. Leopold Endowed Sch.        | 088800 | FWRC - Director              |
| 309840 | Weyerhaeuser 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              |

Department Head: Hopper, George

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

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

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Department Head: Hopper, George

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The following funds and orgs had activity for the month of July 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    | 013701      | MAFES Special Proj - Reserved       |
| 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       |
| 260101      | MAFES Quality Assurance Unit        | 010100      | MAFES Administration                |
| 260101      | MAFES Quality Assurance Unit        | 011600      | MAFES Operations and Maintenance    |
| 260101      | MAFES Quality Assurance Unit        | 013700      | MAFES Special Projects              |
| 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  | 012800      | NE MS Branch Exp Station            |
| 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    | 012100      | School of Human Sciences            |
| 260162      | Data Management Planning - MAFES    | 017600      | MAFES Administrative Overhead       |
| 260180      | Lease Pchase-Delta, Othr(61.016/20) | 011100      | Plant and Soil Sciences             |
| 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            | 010500      | Agricultural Economics              |
| 261101      | Indirect Cost Recoveries            | 011300      | Animal & Dairy Science              |
| 261101      | Indirect Cost Recoveries            | 012100      | School of Human Sciences            |
| 261101      | Indirect Cost Recoveries            | 013000      | South MS Branch Experiment Station  |
| 261101      | Indirect Cost Recoveries            | 018100      | Omic Biology Lab                    |
| 261101      | Indirect Cost Recoveries            | 080300      | FWRC-Wildlife,Fisheries&Aquaculture |
| 261101      | Indirect Cost Recoveries            | 191000      | Geosystems Research Institute       |
| 261105      | MAFES Maintenance                   | 014600      | Pontotoc Ridge-Flatwoods Branch Exp |
| 261105      | MAFES Maintenance                   | 016200      | Thad Cochran Warmwater Aquaculture  |
| 261301      | Residence Rentals - MAFES           | 010100      | MAFES Administration                |
| 261301      | Residence Rentals - MAFES           | 010200      | Research Support                    |
| 261301      | Residence Rentals - MAFES           | 010201      | Animal Research Center              |
| 261401      | Seed Royalties                      | 017600      | MAFES Administrative Overhead       |
| 263301      | Administration/Special Projects     | 010100      | MAFES Administration                |
| 263301      | Administration/Special Projects     | 013700      | MAFES Special Projects              |
| 263301      | Administration/Special Projects     | 014600      | Pontotoc Ridge-Flatwoods Branch Exp |
| 263401      | Livestock Revolving - MAFES         | 016600      | Foundation Herds                    |
| 266101      | Timber Sales                        | 011600      | MAFES Operations and Maintenance    |
| 269996      | Payable Accrual                     | 999999      | Control Org Code                    |
| 269997      | Unrealized Gain/Loss on Investments | 999999      | Control Org Code                    |
| 321725      | MDEQ 18-00049 (P)                   | 010100      | MAFES Administration                |
| 324560      | Private Profit - SMOAs for Wise     | 013700      | MAFES Special Projects              |
| 325107      | Soybean Promotion & Research Ck-off | 010100      | MAFES Administration                |
| 325107      | Soybean Promotion & Research Ck-off | 011000      | Agricultural Communications         |
| 325107      | Soybean Promotion & Research Ck-off | 011100      | Plant and Soil Sciences             |
| 325250      | MS Rice Promotion Board Reserve     | 010100      | MAFES Administration                |

Department Head: Hopper, George

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

|        |                                     |        |                                     |
|--------|-------------------------------------|--------|-------------------------------------|
| 325250 | MS Rice Promotion Board Reserve     | 010204 | Research Support-Foundation Seed    |
| 325250 | MS Rice Promotion Board Reserve     | 013200 | Delta Research and Extension Center |
| 325250 | MS Rice Promotion Board Reserve     | 013700 | MAFES Special Projects              |
| 325551 | Dev Fnd - MAFES Empl Award          | 010100 | MAFES Administration                |
| 325551 | Dev Fnd - MAFES Empl Award          | 013200 | Delta Research and Extension Center |
| 325551 | Dev Fnd - MAFES Empl Award          | 013700 | MAFES Special Projects              |
| 326229 | MS Corn Prom Bd. Parent Fund        | 010100 | MAFES Administration                |
| 645072 | Animal & Dairy Bldg (See 641064)    | 010100 | MAFES Administration                |
| 645074 | Agriculture Irrigation Systems      | 010203 | Research Support-Plant Science      |
| 645079 | Pontotoc Greenhouse/ Sweet Potatoes | 014600 | Pontotoc Ridge-Flatwoods Branch Exp |
| 649997 | Unrealized Gain/Loss on Investments | 999999 | Control Org Code                    |
| 821725 | Cost Share for 321725               | 010100 | MAFES Administration                |
| 821725 | Cost Share for 321725               | 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>   | <u>ORGN</u> | <u>ORGN TITLE</u>             |
|-------------|---------------------|-------------|-------------------------------|
| 260112      | Dairy Manufacturing | 010208      | Custer Dairy Processing Plant |
| 260112      | Dairy Manufacturing | 012000      | Food Sci Nutrition Hlth Promo |

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

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Also, please call 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 July 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  |
| 260102      | Ag & Life Sciences Special Projects  | 018800      | College of Ag & Life Sciences  |
| 305174      | Fndn- Gifts/Grants-College of Ag     | 018800      | College of Ag & Life Sciences  |
| 307055      | Agriculture 100 Club                 | 018800      | College of Ag & Life Sciences  |
| 307056      | College of Ag & Life Sciences Sch    | 018800      | College of Ag & Life Sciences  |
| 307057      | Minor S. & Helen D. Gray Scholarship | 018800      | College of Ag & Life Sciences  |
| 307059      | Robert G. Brasfield Scholarship      | 018800      | College of Ag & Life Sciences  |
| 307062      | C.V. Bruce, Jr. Memorial Scholarship | 011800      | Col of Ag & Home Economics     |
| 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  |
| 307074      | MS Ag Chemicals Council              | 018800      | College of Ag & Life Sciences  |
| 307075      | MS Farm Bureau / B. Stevens          | 018800      | College of Ag & Life Sciences  |
| 307076      | MS Rural Rehabilitation              | 018800      | College of Ag & Life Sciences  |
| 307076      | MS Rural Rehabilitation              | 410600      | Financial Aid                  |
| 307077      | MS Seedsmen Association              | 018800      | College of Ag & Life Sciences  |
| 307078      | Cody M. Canay Memorial Scholarship   | 018800      | College of Ag & Life Sciences  |
| 307080      | T.G. Owen & Son                      | 018800      | College of Ag & Life Sciences  |
| 307083      | Jimmy Sanders                        | 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  |
| 307348      | W.B. Hodges-G.D. Perry Mem. Schol.   | 018800      | College of Ag & Life Sciences  |
| 307387      | S.H. Floore, Sr.Academic Excellence  | 011800      | Col of Ag & Home Economics     |
| 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     |
| 307651      | Jim Buck Ross Endowed Scholarship    | 440500      | V P for Ag, Forestry & Vet-Med |
| 307668      | Art & mary Glynne Massey Endowed     | 011800      | Col of Ag & Home Economics     |
| 307707      | Will D. Carpenter Endowed Scholar    | 011800      | Col of Ag & Home Economics     |
| 307710      | Robert S. Barker Endowed Scholar.    | 011800      | Col of Ag & Home Economics     |
| 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     |
| 307955      | Robert DeSha Hines Scholarship       | 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.

|        |                                     |        |                                     |
|--------|-------------------------------------|--------|-------------------------------------|
| 307961 | Quenton Stinger Endowed Scholarship | 011800 | Col of Ag & Home Economics          |
| 307961 | Quenton Stinger Endowed Scholarship | 410601 | Financial Aid - General Scholarship |
| 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          |
| 308006 | A.P. Fatheree Endowed Scholarship   | 211600 | T. K. Martin Center for Tech & Dis  |
| 308052 | Troy V. Majure, Sr. Memorial Endow  | 011800 | Col of Ag & Home Economics          |
| 308052 | Troy V. Majure, Sr. Memorial Endow  | 018800 | College of Ag & Life Sciences       |
| 308054 | Joseph S. Latham Memorial Sch.      | 011800 | Col of Ag & Home Economics          |
| 308062 | Fed Land Bk Assoc. of S. Ms. Endow  | 011800 | Col of Ag & Home Economics          |
| 308088 | Land Bank of North Ms Annual Sch.   | 011800 | Col of Ag & Home Economics          |
| 308091 | N. Ms Ext Hort Ctr Master Gardener  | 011800 | Col of Ag & Home Economics          |
| 308116 | Will C. Wansley Endowed 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          |
| 308271 | Enoch R. Norton Endowed Sch.        | 011300 | Animal & Dairy Science              |
| 308271 | Enoch R. Norton Endowed Sch.        | 011800 | Col of Ag & Home Economics          |
| 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          |
| 308644 | Tyson Foods Endowed Scholarship     | 013100 | Poultry Science                     |
| 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          |
| 309180 | Dr. Gene L. Coopwood Annual Sch.    | 011800 | Col of Ag & Home Economics          |
| 309182 | John Charles Segrest Memorial End.  | 011800 | Col of Ag & Home Economics          |
| 309184 | Barry & Lana Knight End Sch in 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          |
| 309200 | Steve & Linda Murray End Scholarshp | 011800 | Col of Ag & Home Economics          |
| 309201 | Tennessee Valley Assoc. End 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          |
| 309386 | MS Peanut Growers-Don Self Mem Ann  | 011800 | Col of Ag & Home Economics          |
| 309447 | GreenPoint AG, LLC Precision Ag Ann | 011800 | Col of Ag & Home Economics          |
| 309557 | F. Warren & Mary C. Oakley End 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.

|        |                                     |        |                            |
|--------|-------------------------------------|--------|----------------------------|
| 309712 | Carpenter-Haynes Annual Scholarship | 011800 | Col of Ag & Home Economics |
| 309738 | James Robert & Betty Rowe Annual    | 011800 | Col of Ag & Home Economics |
| 309904 | Madison Char FDN WFP MS YIF         | 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: 9800**

Bost Center, Rm 210M  
Campus

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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 July 2019:

| <u>FUND</u>     | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-----------------|-------------------|-------------|-------------------|
| 269995          | Utility Billing   | 999999      | Control Org Code  |
| Contact Person: |                   | Cook, Anne  |                   |

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

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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 July 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

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Also, please call 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>               | <u>ORGN</u> | <u>ORGN TITLE</u>                |
|-------------|---------------------------------|-------------|----------------------------------|
| 324533      | MS Rice Promotion Board 2       | 010204      | Research Support-Foundation Seed |
| 324669      | MS Rice Promotion Board 2018-11 | 010204      | Research Support-Foundation Seed |

Contact Person: Vaughn, Rnady

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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>                 | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-------------|-----------------------------------|-------------|-------------------|
| 308005      | Fraternal Order of Police Endowed | 038900      | Sociology         |
| 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.

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: 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 July 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 July 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                     | 510102      | Fresh Food Company                 |
| 204201      | Aramark Dining                     | 510102      | Fresh Food Company                 |
| 204201      | Aramark Dining                     | 510102      | Fresh Food Company                 |
| 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                     | 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                     | 510136      | Buger King                         |
| 204201      | Aramark Dining                     | 510136      | Buger King                         |
| 204201      | Aramark Dining                     | 510136      | Buger King                         |
| 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                     | 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                          |
| 204201      | Aramark Dining                     | 510147      | Olilo                              |
| 204201      | Aramark Dining                     | 510147      | Olilo                              |
| 204201      | Aramark Dining                     | 510147      | Olilo                              |
| 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: 9540**

Middleton Hall, 202 ROTC  
Campus

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

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

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

Department Head: 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 July 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 July 2019:

| <u>FUND</u>     | <u>FUND TITLE</u> | <u>ORGN</u>     | <u>ORGN TITLE</u>                   |
|-----------------|-------------------|-----------------|-------------------------------------|
| 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 July 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 July 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        |
| 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                   | 012100      | School of Human Sciences            |
| 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                   | 019161      | MSU Extension- Rankin County        |
| 280201      | MSU ES Travel                   | 019164      | MSU Extension- Simpson County       |
| 280201      | MSU ES Travel                   | 019254      | MSU Extension- Panola County        |
| 280201      | MSU ES Travel                   | 019300      | Extension Northeast Region          |
| 280201      | MSU ES Travel                   | 019302      | MSU Extension- Alcorn County        |
| 307609      | J.K. Morgan, Sr. Memorial       | 010800      | MSU - ES Administration             |
| 309213      | Dawn Brancheau Service-Learning | 010800      | MSU - ES Administration             |
| 345114      | MSU Development Foundation      | 010300      | Ag & Bio Engineering                |
| 345114      | MSU Development Foundation      | 010500      | Agricultural Economics              |
| 345114      | MSU Development Foundation      | 010800      | MSU - ES Administration             |
| 345114      | MSU Development Foundation      | 010802      | Support Services Building B         |
| 345114      | MSU Development Foundation      | 010807      | Agriculture and Natural Resources   |
| 345114      | MSU Development Foundation      | 011000      | Agricultural Communications         |
| 345114      | MSU Development Foundation      | 011100      | Plant and Soil Sciences             |
| 345114      | MSU Development Foundation      | 011300      | Animal & Dairy Science              |
| 345114      | MSU Development Foundation      | 011900      | Biochem,MolBio,Entmology&Plant Path |
| 345114      | MSU Development Foundation      | 012000      | Food Sci Nutrition Hlth Promo       |
| 345114      | MSU Development Foundation      | 012100      | School of Human Sciences            |
| 345114      | MSU Development Foundation      | 013600      | 4-H Youth Development               |
| 345114      | MSU Development Foundation      | 014000      | North MS Research and Extension Ctr |
| 345114      | MSU Development Foundation      | 015700      | Central MS Research & Ext Center    |
| 345114      | MSU Development Foundation      | 015900      | Coastal Research & Extension Center |
| 345114      | MSU Development Foundation      | 016200      | Thad Cochran Warmwater Aquaculture  |
| 345114      | MSU Development Foundation      | 018000      | Southern Rural Development Center   |
| 345114      | MSU Development Foundation      | 018900      | MSU-ES Organization Support         |
| 345114      | MSU Development Foundation      | 019100      | Extension Southwest Region          |
| 345114      | MSU Development Foundation      | 019111      | MSU Extension- Claiborne County     |
| 345114      | MSU Development Foundation      | 019140      | MSU Extension- Leake County         |
| 345114      | MSU Development Foundation      | 019157      | MSU Extension- Pike County          |
| 345114      | MSU Development Foundation      | 019161      | MSU Extension- Rankin County        |
| 345114      | MSU Development Foundation      | 019175      | MSU Extension- Warren County        |
| 345114      | MSU Development Foundation      | 019182      | Yazoo County Extension Service      |
| 345114      | MSU Development Foundation      | 019200      | Extension Delta Region              |
| 345114      | MSU Development Foundation      | 019214      | MSU Extension- Coahoma County       |
| 345114      | MSU Development Foundation      | 019222      | MSU Extension- Grenada County       |
| 345114      | MSU Development Foundation      | 019226      | MSU Extension- Holmes County        |
| 345114      | MSU Development Foundation      | 019242      | MSU Extension- Leflore County       |
| 345114      | MSU Development Foundation      | 019249      | MSU Extension- Montgomery County    |

Department Head: Jackson, Gary

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



|        |                            |        |                                     |
|--------|----------------------------|--------|-------------------------------------|
| 345114 | MSU Development Foundation | 019254 | MSU Extension- Panola County        |
| 345114 | MSU Development Foundation | 019260 | MSU Extension- Quitman County       |
| 345114 | MSU Development Foundation | 019267 | MSU Extension- Sunflower County     |
| 345114 | MSU Development Foundation | 019275 | Warren County Extension Service     |
| 345114 | MSU Development Foundation | 019276 | MSU Extension- Washington County    |
| 345114 | MSU Development Foundation | 019302 | MSU Extension- Alcorn County        |
| 345114 | MSU Development Foundation | 019309 | MSU Extension- Chickasaw County     |
| 345114 | MSU Development Foundation | 019310 | MSU Extension- Choctaw County       |
| 345114 | MSU Development Foundation | 019313 | MSU Extension- Clay County          |
| 345114 | MSU Development Foundation | 019341 | MSU Extension- Lee County           |
| 345114 | MSU Development Foundation | 019344 | MSU Extension- Lowndes County       |
| 345114 | MSU Development Foundation | 019352 | MSU Extension- Noxubee County       |
| 345114 | MSU Development Foundation | 019353 | MSU Extension- Oktibbeha County     |
| 345114 | MSU Development Foundation | 019358 | MSU Extension- Pontotoc County      |
| 345114 | MSU Development Foundation | 019373 | MSU Extension- Union County         |
| 345114 | MSU Development Foundation | 019378 | MSU Extension- Webster County       |
| 345114 | MSU Development Foundation | 019380 | MSU Extension- Winston County       |
| 345114 | MSU Development Foundation | 019412 | MSU Extension- Clarke County        |
| 345114 | MSU Development Foundation | 019418 | MSU Extension- Forrest County       |
| 345114 | MSU Development Foundation | 019420 | MSU Extension- George County        |
| 345114 | MSU Development Foundation | 019424 | MSU Extension- Harrison County      |
| 345114 | MSU Development Foundation | 019433 | MSU Extension- Jefferson Dav County |
| 345114 | MSU Development Foundation | 019434 | MSU Extension- Jones County         |
| 345114 | MSU Development Foundation | 019435 | MSU Extension- Kemper County        |
| 345114 | MSU Development Foundation | 019438 | MSU Extension- Lauderdale County    |
| 345114 | MSU Development Foundation | 019450 | MSU Extension- Neshoba County       |
| 345114 | MSU Development Foundation | 019451 | MSU Extension- Newton County        |
| 345114 | MSU Development Foundation | 019455 | MSU Extension- Pearl River County   |
| 345114 | MSU Development Foundation | 019477 | MSU Extension- Wayne County         |
| 345114 | MSU Development Foundation | 061800 | Inst for Clean Energy Technology    |
| 345114 | MSU Development Foundation | 080100 | FWRC - Forestry                     |
| 345114 | MSU Development Foundation | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 345114 | MSU Development Foundation | 191000 | Geosystems Research Institute       |
| 345668 | GMOA MSU ES Administration | 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: 9745**

Lloyd Ricks, Room 128  
Campus

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

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

Department Head: 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>     | <u>ORGN</u> | <u>ORGN TITLE</u>                  |
|-------------|-----------------------|-------------|------------------------------------|
| 309001      | AATEA Journal - Ag Ed | 010700      | Ag Information Science & Education |
| 309001      | AATEA Journal - Ag Ed | 890101      | Athletics - General Administration |

Contact Person: Washington, Adrienne

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 July 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: 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: 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 July 2019:

| <u>FUND</u>     | <u>FUND TITLE</u>  | <u>ORGN</u>   | <u>ORGN TITLE</u> |
|-----------------|--------------------|---------------|-------------------|
| 306957          | Raspet Hearin Fund | 060809        | Raspet            |
| Contact Person: |                    | Martin, Carol |                   |

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: 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 July 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

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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 July 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**

P O Box 69  
Stoneville, MS 38776

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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 July 2019:

| <u>FUND</u>     | <u>FUND TITLE</u>      | <u>ORGN</u>  | <u>ORGN TITLE</u>      |
|-----------------|------------------------|--------------|------------------------|
| 280155          | MSU ES -Delta Workshop | 019200       | Extension Delta Region |
| Contact Person: |                        | McNeil, Lisa |                        |

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 July 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              |
| 340662      | SouthernSARE Prog SUB00001102   | 019200      | Extension Delta Region              |
| 341345      | UMMC 66107900718-10             | 019200      | Extension Delta Region              |
| 345040      | Grant-In-Aid - Delta Area       | 012000      | Food Sci Nutrition Hlth Promo       |
| 345040      | Grant-In-Aid - Delta Area       | 013200      | Delta Research and Extension Center |
| 345040      | Grant-In-Aid - Delta Area       | 019200      | Extension Delta Region              |
| 345040      | Grant-In-Aid - Delta Area       | 019276      | MSU Extension- Washington County    |

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: 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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Department Head: Johnson, Jeff

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The following funds and orgs had activity for the month of July 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: |                                 | Johnson, Jeff |                                     |

Department Head: Johnson, Jeff

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

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Department Head: Johnson, Jeffrey

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

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Department Head: Johnson, Jeffrey

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The following funds and orgs had activity for the month of July 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 |
| 321693      | USDA ARS RSA 58-6066-9-004          | 013200      | Delta Research and Extension Center |
| 321750      | USDA NIFA 2017-67015-26794- (C)     | 016200      | Thad Cochran Warmwater Aquaculture  |
| 321751      | Texas A&M Univ. 06-S170652          | 013200      | Delta Research and Extension Center |
| 321771      | USDA ARS 58-6001-7-001              | 013200      | Delta Research and Extension Center |
| 321779      | Univ of Florida PO#1800574490       | 013200      | Delta Research and Extension Center |
| 321784      | USDA ARS RSA 58-6066-8-010          | 013200      | Delta Research and Extension Center |
| 322455      | USDA ARS 58-6402-3-039              | 013200      | Delta Research and Extension Center |
| 322575      | USDA NIFA 2016-38500-25752 SRAC (   | 016200      | Thad Cochran Warmwater Aquaculture  |
| 322581      | VA Tech Found/PNP 422691-19222      | 016200      | Thad Cochran Warmwater Aquaculture  |
| 322584      | USDA NIFA 2018-38500-28888 (C) SR/  | 016200      | Thad Cochran Warmwater Aquaculture  |
| 322645      | USDA- ARS 58-6060-5-004             | 013200      | Delta Research and Extension Center |
| 322663      | USDA ARS 58-8042-5-071              | 013200      | Delta Research and Extension Center |
| 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  |
| 322701      | USDA ARS 58-6066-6-042 (P) Wise     | 016200      | Thad Cochran Warmwater Aquaculture  |
| 322705      | USDA ARS 58-6066-6-047              | 013200      | Delta Research and Extension Center |
| 322717      | USDA ARS 58-6066-6-045              | 013200      | Delta Research and Extension Center |
| 322749      | Virginia Tech 422545-19222          | 013200      | Delta Research and Extension Center |
| 322749      | Virginia Tech 422545-19222          | 016200      | Thad Cochran Warmwater Aquaculture  |
| 324045      | Monsanto - Krutz (MAFES FP Ag Div)  | 013200      | Delta Research and Extension Center |
| 324063      | Dow AgroSciences-Gore (MAFES FP Ag  | 013200      | Delta Research and Extension Center |
| 324064      | Dow AgroSciences-Bond (MAFES FP Ag  | 013200      | Delta Research and Extension Center |
| 324079      | United Soybean Board 1420-732-7231  | 011100      | Plant and Soil Sciences             |
| 324079      | United Soybean Board 1420-732-7231  | 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 |
| 324301      | Bayer CropScience-Bond MAFES FP Ag  | 013200      | Delta Research and Extension Center |
| 324312      | Monsanto dtd 7/7/2015               | 013200      | Delta Research and Extension Center |
| 324374      | MS Rice Promotion Board 6           | 011900      | Biochem,MolBio,Entmology&Plant Path |
| 324374      | MS Rice Promotion Board 6           | 013200      | Delta Research and Extension Center |
| 324418      | Syngenta - Bond (MAFES FP Ag Div)   | 013200      | Delta Research and Extension Center |
| 324425      | BASF Corp - Gore (MAFES FP Ag Div)  | 013200      | Delta Research and Extension Center |
| 324428      | LSU Ag Center 963-57-6114           | 013200      | Delta Research and Extension Center |
| 324429      | Bayer CropScience-Cook MAFES FP Ag  | 013200      | Delta Research and Extension Center |
| 324439      | United Soybean Board 1720-172-0128  | 013200      | Delta Research and Extension Center |
| 324444      | Univ of Missouri C00055022-3        | 013200      | Delta Research and Extension Center |
| 324486      | MS Peanut Promotion Board 8         | 013200      | Delta Research and Extension Center |
| 324487      | MS Peanut Promotion Board 7         | 013200      | Delta Research and Extension Center |
| 324495      | MS Peanut Growers Assoc CTD 3/14/17 | 013200      | Delta Research and Extension Center |
| 324501      | MS Soybean Promotion Board 20-2017  | 013200      | Delta Research and Extension Center |
| 324508      | MS Soybean Promotion Board 06-2017  | 013200      | Delta Research and Extension Center |
| 324510      | MS Soybean Promotion Board 07-2017  | 013200      | Delta Research and Extension Center |
| 324513      | MS Soybean Promotion Board 14-2017  | 013200      | Delta Research and Extension Center |
| 324523      | MS Soybean Promotion Bd 02-2017 (P) | 013200      | Delta Research and Extension Center |
| 324525      | MS Soybean Promotion Board 56-2017  | 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.

|        |                                     |        |                                     |
|--------|-------------------------------------|--------|-------------------------------------|
| 324527 | MS Rice Promotion Board 12          | 013200 | Delta Research and Extension Center |
| 324528 | MS Rice Promotion Board 10          | 013200 | Delta Research and Extension Center |
| 324530 | MS Rice Promotion Board 8           | 013200 | Delta Research and Extension Center |
| 324532 | MS Rice Promotion Board 5           | 013200 | Delta Research and Extension Center |
| 324534 | MS Rice Promotion Board 1           | 013200 | Delta Research and Extension Center |
| 324540 | Monsanto-Bararpour(MAFES FP Ag Div  | 013200 | Delta Research and Extension Center |
| 324545 | Syngenta - Gore (MAFES FP Ag Div)   | 013200 | Delta Research and Extension Center |
| 324546 | Syngenta - Cook (MAFES FP Ag Div)   | 013200 | Delta Research and Extension Center |
| 324551 | Southern Illinois Univ. SIUC 17-17  | 013200 | Delta Research and Extension Center |
| 324552 | LSU PO0000024129                    | 013200 | Delta Research and Extension Center |
| 324556 | DowAgro-Bararpour (MAFES FP Ag Div  | 013200 | Delta Research and Extension Center |
| 324557 | MS Rice Promotion Board 11          | 013200 | Delta Research and Extension Center |
| 324583 | Cotton Inc. Renewal#1 17-526MS      | 013200 | Delta Research and Extension Center |
| 324586 | Univ of Missouri C00061211-3        | 013200 | Delta Research and Extension Center |
| 324591 | Cotton Inc. 18-189                  | 013200 | Delta Research and Extension Center |
| 324592 | Cotton Inc. Renewal#1 17-525MS      | 013200 | Delta Research and Extension Center |
| 324593 | Cotton Inc. Renewal#1 17-524MS      | 013200 | Delta Research and Extension Center |
| 324604 | MS Peanut Growers Assoc DTD 3/20/18 | 013200 | Delta Research and Extension Center |
| 324614 | MS Corn Promotion Board 2018-17     | 013200 | Delta Research and Extension Center |
| 324617 | MS Corn Promotion Board 2018-7 (C)  | 013200 | Delta Research and Extension Center |
| 324620 | MS Corn Promotion Board 2018-14     | 011100 | Plant and Soil Sciences             |
| 324620 | MS Corn Promotion Board 2018-14     | 012800 | NE MS Branch Exp Station            |
| 324620 | MS Corn Promotion Board 2018-14     | 013200 | Delta Research and Extension Center |
| 324621 | MS Corn Promotion Board 2018-19 (P) | 013200 | Delta Research and Extension Center |
| 324622 | MS Corn Promotion Board 2018-20 (P) | 013200 | Delta Research and Extension Center |
| 324624 | MS Soybean Promotion Board 01-2018  | 013200 | Delta Research and Extension Center |
| 324625 | MS Soybean Promotion Board 06-2018  | 013200 | Delta Research and Extension Center |
| 324627 | MS Soybean Promotion Board 19-2018  | 013200 | Delta Research and Extension Center |
| 324628 | MS Soybean Promotion Board 20-2018  | 013200 | Delta Research and Extension Center |
| 324630 | MS Soybean Promotion Board 22-2018  | 013200 | Delta Research and Extension Center |
| 324633 | MS Soybean Promotion Board 40-2018  | 013200 | Delta Research and Extension Center |
| 324638 | MS Soybean Promotion Board 52-2018  | 013200 | Delta Research and Extension Center |
| 324641 | MS Soybean Promotion Bd 02-2018 (P) | 013200 | Delta Research and Extension Center |
| 324644 | MS Soybean Promotion Board 14-2018  | 011900 | Biochem,MolBio,Entmology&Plant Path |
| 324644 | MS Soybean Promotion Board 14-2018  | 013200 | Delta Research and Extension Center |
| 324645 | William M. White - Wise             | 016200 | Thad Cochran Warmwater Aquaculture  |
| 324649 | MS Soybean Promotion Bd 58-2018 (C) | 013200 | Delta Research and Extension Center |
| 324652 | Monsanto-Wilkerson (MAFES FP Ag)    | 013200 | Delta Research and Extension Center |
| 324654 | DuPont - Gore (MAFES FP Ag Div)     | 013200 | Delta Research and Extension Center |
| 324656 | Cotton Inc. Renewal#3 15-982 (P)    | 013200 | Delta Research and Extension Center |
| 324658 | MS Peanut Promotion Board 2018-3    | 013200 | Delta Research and Extension Center |
| 324660 | MS Peanut Promotion Board 2018-6    | 013200 | Delta Research and Extension Center |
| 324662 | MS Peanut Promotion Board 2018-4    | 013200 | Delta Research and Extension Center |
| 324663 | MS Peanut Promotion Board 2018-2    | 013200 | Delta Research and Extension Center |
| 324666 | MS Rice Promotion Board 2018-4      | 013200 | Delta Research and Extension Center |
| 324667 | MS Rice Promotion Board 2018-9      | 013200 | Delta Research and Extension Center |
| 324668 | MS Rice Promotion Board 2018-10     | 013200 | Delta Research and Extension Center |
| 324670 | MS Rice Promotion Board 2018-8      | 013200 | Delta Research and Extension Center |
| 324672 | MS Rice Promotion Board 2018-5      | 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 |
| 324685 | GDM Seeds Inc.                      | 013200 | Delta Research and Extension Center |
| 324691 | Koch Agronomic Services Exhibit A-2 | 013200 | Delta Research and Extension Center |
| 324692 | Koch Agronomic Services Exhibit A-1 | 013200 | Delta Research and Extension Center |
| 324693 | Koch Agronomic Services Exhibit A-3 | 013200 | Delta Research and Extension Center |
| 324694 | Koch Agronomic Services Exhibit A   | 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 |

Department Head: Johnson, Jeffrey

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|        |                                     |        |                                     |
|--------|-------------------------------------|--------|-------------------------------------|
| 324714 | Cotton Inc. Renewal#2 17-525MS      | 013200 | Delta Research and Extension Center |
| 324716 | AAPFCO CTD 1/16/19                  | 013200 | Delta Research and Extension Center |
| 324726 | MS Corn Promotion Board 07-2019 (C) | 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     | 011100 | Plant and Soil Sciences             |
| 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     | 012800 | NE MS Branch Exp Station            |
| 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 |
| 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  | 011900 | Biochem,MolBio,Entmology&Plant Path |
| 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 |
| 324763 | MS Soybean Promotion Board 56-2019  | 013200 | Delta Research and Extension Center |
| 324764 | MS Soybean Promotion Bd 58-2019 (C) | 013200 | Delta Research and Extension Center |
| 324766 | MS Soybean Promotion Board 78-2019  | 011900 | Biochem,MolBio,Entmology&Plant Path |
| 324766 | MS Soybean Promotion Board 78-2019  | 013200 | Delta Research and Extension Center |
| 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 |
| 324790 | MS Corn Promotion Board 2018-9      | 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 |
| 324795 | MS Rice Promotion Board 14-2019     | 013200 | Delta Research and Extension Center |
| 324797 | MS Rice Promotion Board 10-2019     | 013200 | Delta Research and Extension Center |
| 324799 | MS Rice Promotion Board 05-2019     | 013200 | Delta Research and Extension Center |
| 324801 | County Millage Money                | 010100 | MAFES Administration                |
| 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 |
| 324905 | MS Peanut Promotion Board 1-2019    | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 324906 | MS Peanut Promotion Board 3-2019    | 013200 | Delta Research and Extension Center |
| 325072 | MOA Delta Research Reserve          | 010100 | MAFES Administration                |
| 325072 | MOA Delta Research Reserve          | 011100 | Plant and Soil Sciences             |
| 325072 | MOA Delta Research Reserve          | 012300 | Brown Loam Branch Experiment Statio |
| 325072 | MOA Delta Research Reserve          | 013200 | Delta Research and Extension Center |
| 325072 | MOA Delta Research Reserve          | 016200 | Thad Cochran Warmwater Aquaculture  |
| 325072 | MOA Delta Research Reserve          | 031900 | Chemistry                           |
| 325072 | MOA Delta Research Reserve          | 060803 | Ctr for Advanced Vehicular Systems  |
| 325072 | MOA Delta Research Reserve          | 182025 | CVM Aquatic Medicine Enhancement    |
| 325072 | MOA Delta Research Reserve          | 390500 | General Offset Expenditures         |
| 325085 | National Warmwater Aqua. Center MOA | 016200 | Thad Cochran Warmwater Aquaculture  |
| 325085 | National Warmwater Aqua. Center MOA | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 325273 | Catfish Farmers of Amer DBES 94-72  | 013200 | Delta Research and Extension Center |
| 326281 | Cotton, Inc. 08-346MS Martin        | 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.

|        |                                     |        |                                     |
|--------|-------------------------------------|--------|-------------------------------------|
| 326583 | Pioneer Hi-Bred Int. 10121261       | 013200 | Delta Research and Extension Center |
| 326649 | Bayer CropSc Fixed Price Ag Div     | 013200 | Delta Research and Extension Center |
| 326649 | Bayer CropSc Fixed Price Ag Div     | 080500 | FWRC-Sustainable Bioproducts        |
| 326893 | Monsanto - Cook (MAFES FP Ag Div)   | 013200 | Delta Research and Extension Center |
| 326906 | MS Corn Prom Bd. 2012-3             | 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 |
| 343126 | MS Dept of Revenue- (C) Falconer    | 013200 | Delta Research and Extension Center |
| 345687 | MS Soybean Promotion Board 66-2017  | 013200 | Delta Research and Extension Center |
| 345691 | MS Soybean Promotion Board 55-2017  | 013200 | Delta Research and Extension Center |
| 345700 | MS Rice Promotion Board 4           | 013200 | Delta Research and Extension Center |
| 345722 | SmithBucklin USB#1820-172-0119-I    | 013200 | Delta Research and Extension Center |
| 345724 | Cotton Inc. Renewal 14-289MS        | 013200 | Delta Research and Extension Center |
| 345739 | MS Corn Promotion Board 2018-3      | 013200 | Delta Research and Extension Center |
| 345740 | MS Corn Promotion Board 2018-4      | 013200 | Delta Research and Extension Center |
| 345742 | MS Corn Promotion Board 2018-16     | 013200 | Delta Research and Extension Center |
| 345747 | MS Corn Promotion Board 2018-1      | 011100 | Plant and Soil Sciences             |
| 345747 | MS Corn Promotion Board 2018-1      | 011900 | Biochem,MolBio,Entmology&Plant Path |
| 345747 | MS Corn Promotion Board 2018-1      | 013200 | Delta Research and Extension Center |
| 345749 | MS Soybean Promotion Board 29-2018  | 013200 | Delta Research and Extension Center |
| 345751 | MS Soybean Promotion Board 55-2018  | 013200 | Delta Research and Extension Center |
| 345753 | MS Soybean Promotion Board 13-2018  | 011100 | Plant and Soil Sciences             |
| 345753 | MS Soybean Promotion Board 13-2018  | 011900 | Biochem,MolBio,Entmology&Plant Path |
| 345753 | MS Soybean Promotion Board 13-2018  | 013200 | Delta Research and Extension Center |
| 345760 | MS Soybean Promotion Bd 58-2018 (C) | 013200 | Delta Research and Extension Center |
| 345772 | MS Rice Promotion Board 2018-1      | 013200 | Delta Research and Extension Center |
| 345773 | MS Rice Promotion Board 2018-2      | 013200 | Delta Research and Extension Center |
| 345777 | SmithBucklin USB#1920-172-0119-I    | 013200 | Delta Research and Extension Center |
| 345783 | NDSU FAR0030380 (C)                 | 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 |
| 345798 | MS Corn Promotion Board 01-2019     | 013200 | Delta Research and Extension Center |
| 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 |
| 345813 | MS Soybean Promotion Bd 58-2019 (C) | 013200 | Delta Research and Extension Center |
| 345822 | MS Rice Promotion Board 06-2019     | 013200 | Delta Research and Extension Center |
| 821684 | Cost Share for 321684               | 013200 | Delta Research and Extension Center |
| 821771 | Cost Share for 321771               | 013200 | Delta Research and Extension Center |
| 822455 | Cost Share for Fund 322455          | 011900 | Biochem,MolBio,Entmology&Plant Path |
| 822455 | Cost Share for Fund 322455          | 013200 | Delta Research and Extension Center |
| 822463 | Cost Share for Fund 322463          | 013200 | Delta Research and Extension Center |
| 822645 | Cost Share for 322645               | 013200 | Delta Research and Extension Center |
| 822650 | Cost share for 322650               | 013200 | Delta Research and Extension Center |
| 822663 | Cost share for 322663               | 013200 | Delta Research and Extension Center |
| 822695 | Cost Share for fund 322695          | 016200 | Thad Cochran Warmwater Aquaculture  |
| 822701 | Cost Share Fund for 322701          | 016200 | Thad Cochran Warmwater Aquaculture  |
| 822705 | Cost Share for 322705               | 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>          | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-------------|----------------------------|-------------|-------------------|
| 321673      | USDA NIFA 2018-38500-28888 | 016100      | Aquaculture       |
| 322603      | USDA NIFA 2014-38500-22308 | 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 July 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 July 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 July 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 July 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: 9636**

601 Hogan Street  
Starkville, MS 39759

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

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

Department Head: 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>                  | <u>ORGN</u> | <u>ORGN TITLE</u>        |
|-------------|------------------------------------|-------------|--------------------------|
| 361231      | MDE RCU-CG-03-2018- Secondary      | 192500      | Research Curriculum Unit |
| 361232      | MDE RCU-CG-03-2018- School Improv. | 192500      | Research Curriculum Unit |
| 365567      | Code.org MOU dtd 9/18/2017         | 192500      | Research Curriculum Unit |
| 865567      | Cost Share for 365567              | 192500      | Research Curriculum Unit |

Contact Person: Stafford, Pam

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 July 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      | II-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  | 190501      | PSPG - Master Plan                  |
| 305434      | Fndn- CISSS Chair of Excellence  | 191500      | CISSS                               |
| 305434      | Fndn- CISSS Chair of Excellence  | 191501      | Radvanyi Chair in Internat'l Studie |
| 305434      | Fndn- CISSS Chair of Excellence  | 440900      | Vice President for Research         |
| 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             |
| 364882      | Univ CA Davis 201400223-08       | 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.

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

| <u>FUND</u> | <u>FUND TITLE</u>                   | <u>ORGN</u> | <u>ORGN TITLE</u>       |
|-------------|-------------------------------------|-------------|-------------------------|
| 252362      | International Education             | 113300      | International Education |
| 340621      | USDA FAS FX17CO-10962R020           | 193300      | International Institute |
| 361886      | Partners Amer/USDep Stat 100292COL: | 193300      | International Institute |
| 363373      | USDA FAS FX17CO-10962R009           | 193300      | International Institute |
| 861886      | Cost Share for 361886               | 193300      | International Institute |

Contact Person: Poole, Madison

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.







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 July 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.

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 July 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              |
| 250483      | BESTRO/BEST Robotics Competition     | 068800      | Dean of Engineering                 |
| 250568      | Dean's Designated Fund               | 068800      | Dean of Engineering                 |
| 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                 |
| 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                 |
| 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                 |
| 252809      | Business Affairs                     | 068800      | Dean of Engineering                 |
| 255260      | Engineering Distance Education       | 068800      | Dean of Engineering                 |
| 255269      | MGCCC Distance Fees                  | 068800      | Dean of Engineering                 |
| 256688      | Dean of Engineering Residual         | 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       | 038800      | College of Arts & Sciences          |
| 305187      | Fndn- Col Eng Development Fund       | 061800      | Inst for Clean Energy Technology    |
| 305187      | Fndn- Col Eng Development Fund       | 068800      | Dean of Engineering                 |
| 305190      | Fndn- Alumni Fund - Appplewhite Fund | 068800      | Dean of Engineering                 |
| 305274      | Fndn- Society of Women Engineers     | 068800      | Dean of Engineering                 |
| 305274      | Fndn- Society of Women Engineers     | 190300      | Social Science Research             |
| 305816      | McCain Renovation (Dev. Found.)      | 068800      | Dean of Engineering                 |
| 305817      | FndnHearin Global Aware/Study Abroa  | 061300      | Industrial and Systems Engineering  |
| 305817      | FndnHearin Global Aware/Study Abroa  | 061800      | Inst for Clean Energy Technology    |
| 305817      | FndnHearin Global Aware/Study Abroa  | 068800      | Dean of Engineering                 |
| 305920      | MSU Fndn- NSBE Organization          | 068800      | Dean of Engineering                 |
| 305978      | Fndn-Advantage Program K-12Outreach  | 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                 |
| 306413      | Fndn- Billie Ball Professorship #3   | 068800      | Dean of Engineering                 |
| 306414      | Fndn- Bobby Shackouls Professorship  | 068800      | Dean of Engineering                 |
| 306416      | MSU Fndn- Undergraduate Affairs      | 068800      | Dean of Engineering                 |
| 306417      | MSU Fndn- Faculty Development        | 068800      | Dean of Engineering                 |
| 306418      | Fndn- Publications & Marketing       | 068800      | Dean of Engineering                 |
| 306419      | MSU Fndn- Business Affairs           | 060800      | ERC                                 |
| 306419      | MSU Fndn- Business Affairs           | 068800      | Dean of Engineering                 |
| 306421      | Fndn-Technical Communication Office  | 068800      | Dean of Engineering                 |
| 306422      | Fndn- Events & Entertainment (Dean)  | 061800      | Inst for Clean Energy Technology    |
| 306422      | Fndn- Events & Entertainment (Dean)  | 068800      | Dean of Engineering                 |
| 306441      | Fndn- College of Eng Diversity Prog  | 068800      | Dean of Engineering                 |
| 306470      | Fndn- Research & Grad Student Prog   | 068800      | Dean of Engineering                 |
| 306488      | MSU Dev. Fdn. Bagley Fdn. Funds      | 060803      | Ctr for Advanced Vehicular Systems  |
| 306488      | MSU Dev. Fdn. Bagley Fdn. Funds      | 068800      | Dean of Engineering                 |
| 306510      | Fndn- Equipment and Office Systems   | 068800      | Dean of Engineering                 |

Department Head: Keith, Jason

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|        |                                     |        |                                     |
|--------|-------------------------------------|--------|-------------------------------------|
| 306714 | Fndn-Deavenport Endowed Chair (Dean | 068800 | Dean of Engineering                 |
| 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                 |
| 307021 | Ken Graves Memorial in Engineering  | 410601 | Financial Aid - General Scholarship |
| 307258 | Texas Ind. Environmental Fellowship | 068800 | Dean of Engineering                 |
| 307258 | Texas Ind. Environmental Fellowship | 410600 | Financial Aid                       |
| 307261 | Honda Fellowships                   | 068800 | Dean of Engineering                 |
| 307410 | Joseph Barrier Scholarship          | 068800 | Dean of Engineering                 |
| 307410 | Joseph Barrier Scholarship          | 410600 | Financial Aid                       |
| 307411 | Eva Hosmer Engineering Scholarship  | 068800 | Dean of Engineering                 |
| 307440 | Barrier Graduate Fellowship         | 068800 | Dean of Engineering                 |
| 307448 | GEM Fellowships                     | 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                 |
| 360630 | NRL ONR N00173-15-1-G007            | 068800 | Dean of Engineering                 |
| 361263 | Columbus Municipal SOAR 9/10/18     | 068800 | Dean of Engineering                 |
| 362150 | JSU 633218-MSU                      | 068800 | Dean of Engineering                 |
| 365022 | Fndn-Engineers Without Borders (EWB | 068800 | Dean of Engineering                 |
| 365239 | MSU Fndn- Dow I Am Girl             | 068800 | Dean of Engineering                 |
| 365246 | MSU Fndn- Eng. Transfer Program     | 068800 | Dean of Engineering                 |
| 365301 | Fndn-Doug Marchant Doctoral Assist. | 068800 | Dean of Engineering                 |
| 365348 | MSU Fndn-CPE Gulf Coast Advanceme   | 068800 | Dean of Engineering                 |
| 365362 | Fndn- Eiland Doctoral Assistantship | 068800 | Dean of Engineering                 |
| 365417 | Fndn- Faculty Advisor Stipends      | 068800 | Dean of Engineering                 |
| 365418 | MSU Fndn-Graduate Education Program | 068800 | Dean of Engineering                 |
| 365498 | Fndn-Steve & Liz Lindsay Fellowship | 068800 | Dean of Engineering                 |
| 365536 | Robert M Hearin Fndn 2017-2021      | 068800 | Dean of Engineering                 |
| 365539 | Fndn-International Paper EndowChair | 068800 | Dean of Engineering                 |
| 365540 | Fndn- Exxon Mobil Alumni Endow Prof | 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-Intermtnl 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                 |
| 861852 | Cost Share for 361852               | 068800 | Dean of Engineering                 |
| 861852 | Cost Share for 361852               | 068801 | Engineering Faculty Lapsed          |

Contact Person:

Easley, Jennifer

Department Head: Keith, Jason

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

| <u>FUND</u> | <u>FUND TITLE</u>                   | <u>ORGN</u> | <u>ORGN TITLE</u>                   |
|-------------|-------------------------------------|-------------|-------------------------------------|
| 305673      | Bagley Eng Grad Fellowships-Trvl/Bk | 068800      | Dean of Engineering                 |
| 306080      | BCoE Eminent Scholars               | 060800      | ERC                                 |
| 306080      | BCoE Eminent Scholars               | 068800      | Dean of Engineering                 |
| 306412      | Fndn- Billie Ball Professorship #2  | 068800      | Dean of Engineering                 |
| 306501      | Hearin Fdn-Engineering Excellence   | 068800      | Dean of Engineering                 |
| 306502      | Dev. Fdn. - Bagley Fellowships      | 060700      | Electrical and Computer Engineering |
| 306502      | Dev. Fdn. - Bagley Fellowships      | 068800      | Dean of Engineering                 |
| 306511      | Houston Solar Car                   | 068800      | Dean of Engineering                 |
| 306534      | Industrial Tooling Conference       | 052300      | Instructional Syst & Workforce Devl |
| 306534      | Industrial Tooling Conference       | 068800      | Dean of Engineering                 |
| 306558      | BCoE Leadership Program             | 068800      | Dean of Engineering                 |
| 306559      | Fndn-Cntr. for Eng. Student Excell  | 068800      | Dean of Engineering                 |
| 306759      | Hearin Grant for BCoE               | 068800      | Dean of Engineering                 |
| 306786      | Hearin Grant for 2009 - 2011        | 068800      | Dean of Engineering                 |
| 306786      | Hearin Grant for 2009 - 2011        | 440701      | Assoc VP for Budget and Planning    |
| 306825      | Fndn- Academic Services-Dean of Eng | 068800      | Dean of Engineering                 |
| 307186      | J.P. Applewhite                     | 068800      | Dean of Engineering                 |
| 307186      | J.P. Applewhite                     | 410600      | Financial Aid                       |
| 307189      | Engineering Scholarship             | 068800      | Dean of Engineering                 |
| 307190      | Bob Hearin & Leon Hess Scholarship  | 068800      | Dean of Engineering                 |
| 307191      | Otey & Edna Jackson Scholarship     | 068800      | Dean of Engineering                 |
| 307193      | Eastman Scholars                    | 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                 |
| 307196      | Thomas & Roberta Shields            | 410600      | Financial Aid                       |
| 307197      | Simrall Engineering                 | 068800      | Dean of Engineering                 |
| 307198      | Amelia H. Thaxton                   | 068800      | Dean of Engineering                 |
| 307203      | Neel-Schaffer Minority Engr Schp    | 060500      | Civil and Environmental Engineering |
| 307203      | Neel-Schaffer Minority Engr Schp    | 068800      | Dean of Engineering                 |
| 307218      | Chevron USA                         | 060700      | Electrical and Computer Engineering |
| 307238      | Petroleum Engineering Alumni Schp   | 062100      | Petroleum Engineering               |
| 307238      | Petroleum Engineering Alumni Schp   | 068800      | Dean of Engineering                 |
| 307300      | Rockwell Int'l Min/Female Eng Schp  | 068800      | Dean of Engineering                 |
| 307310      | 3M Scholarship                      | 068800      | Dean of Engineering                 |
| 307311      | Honda African American Grad Award   | 068800      | Dean of Engineering                 |
| 307312      | Frank & Gaines Moore Scholarship    | 068800      | Dean of Engineering                 |
| 307313      | Guerard Scholarship                 | 068800      | Dean of Engineering                 |
| 307315      | J. Robert Newsom                    | 068800      | Dean of Engineering                 |
| 307319      | Joseph M. Harvey Scholarships       | 068800      | Dean of Engineering                 |
| 307320      | Frank E. Munn Scholarships          | 068800      | Dean of Engineering                 |
| 307324      | DOW Minority Engineering Schps      | 068800      | Dean of Engineering                 |
| 307333      | MS Power Company Scholarship        | 068800      | Dean of Engineering                 |
| 307334      | Motiva Enterprises, LLC.            | 068800      | Dean of Engineering                 |
| 307340      | Boeing College Sholarship           | 068800      | Dean of Engineering                 |
| 307343      | Chevron Scholarship                 | 068800      | Dean of Engineering                 |
| 307344      | Garrison Schoarship                 | 068800      | Dean of Engineering                 |
| 307369      | Henry Scholarship                   | 068800      | Dean of Engineering                 |
| 307372      | Robert and Fran Barker Scholarship  | 068800      | Dean of Engineering                 |
| 307399      | Ergon Diversified Tech. Scholarship | 068800      | Dean of Engineering                 |
| 307466      | J. W. Bagley Scholarship            | 068800      | Dean of Engineering                 |
| 307518      | Gamma Beta Phi Scholarship          | 068800      | Dean of Engineering                 |
| 307518      | Gamma Beta Phi Scholarship          | 410601      | Financial Aid - General Scholarship |
| 307562      | Alton & Roberta Morris Endowment    | 060500      | Civil and Environmental Engineering |
| 307562      | Alton & Roberta Morris Endowment    | 068800      | Dean of Engineering                 |

Department Head: Keith, Jason

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|        |                                     |        |                                     |
|--------|-------------------------------------|--------|-------------------------------------|
| 307580 | Bobby Shackouls-Burlington Res.     | 068800 | Dean of Engineering                 |
| 307582 | Hearin Fnd Computer Initiative      | 068800 | Dean of Engineering                 |
| 307585 | BCoE Graduate Supplement            | 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                 |
| 307799 | Ms Manufacturer's Assoc. Endowed    | 068800 | Dean of Engineering                 |
| 307822 | Kerr McGee Minority Scholarship     | 068800 | Dean of Engineering                 |
| 307846 | Ergonomics Fund Scholarship         | 068800 | Dean of Engineering                 |
| 307852 | Cates Engineering Scholarship       | 068800 | Dean of Engineering                 |
| 307853 | Barrier Presidentail Endowed Sch.   | 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                 |
| 307946 | Hank Kelly Annual Scholarship       | 068800 | Dean of Engineering                 |
| 307965 | Mendrop-Wages Annual Scholarship    | 060500 | Civil and Environmental Engineering |
| 307965 | Mendrop-Wages Annual Scholarship    | 068800 | Dean of Engineering                 |
| 307968 | Nissan Technical Center N. America  | 068800 | Dean of Engineering                 |
| 307977 | Hartwell F. Stallings Memorial End. | 068800 | Dean of Engineering                 |
| 307999 | Bagley Fellowship                   | 068800 | Dean of Engineering                 |
| 308018 | Alfred & Susan Eaton Endowed Sch.   | 068800 | Dean of Engineering                 |
| 308019 | Howard M. Evans Sch. in Eng.        | 068800 | Dean of Engineering                 |
| 308040 | Hilton Annual Scholarship           | 068800 | Dean of Engineering                 |
| 308102 | Lindamood Scholarship Fund          | 068800 | Dean of Engineering                 |
| 308103 | Conoco Phillips Annual Scholarship  | 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                 |
| 308172 | Tommy Nusz Scholarship              | 068800 | Dean of Engineering                 |
| 308173 | William Peterhansen, Jr. Mem. Sch.  | 068800 | Dean of Engineering                 |
| 308288 | BCoE Fellowships                    | 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                 |
| 308301 | C.D. McKellar, Jr. Memorial Sch.    | 410601 | Financial Aid - General Scholarship |
| 308302 | ING Minority Engineering Annual Sch | 068800 | Dean of Engineering                 |
| 308305 | Swalm/JSU Engineering Scholarship   | 068800 | Dean of Engineering                 |
| 308324 | Bill & Sherry Berry Annual Scholar. | 068800 | Dean of Engineering                 |
| 308391 | R.L. Holtzendorf-Alpha Chem Annual  | 060300 | Chemical Engineering                |
| 308391 | R.L. Holtzendorf-Alpha Chem Annual  | 068800 | Dean of Engineering                 |
| 308392 | EADS/Airbus North America Eng. Inc. | 068800 | Dean of Engineering                 |
| 308426 | Kees Annual Scholarship             | 068800 | Dean of Engineering                 |
| 308466 | Bradley D. Carter Memorial Endowed  | 068800 | Dean of Engineering                 |
| 308495 | Entergy Annual Scholarship Fund     | 068800 | Dean of Engineering                 |
| 308510 | Albert J. Gladney Memorial End. Sch | 061700 | Mechanical Engineering              |
| 308510 | Albert J. Gladney Memorial End. Sch | 068800 | Dean of Engineering                 |
| 308517 | C. Spurgeon "Sandy" Sanderson Endow | 068800 | Dean of Engineering                 |
| 308518 | Weyerhaeuser Annual Scholarship     | 068800 | Dean of Engineering                 |
| 308531 | Don Unland Memorial Endowed Scholar | 068800 | Dean of Engineering                 |
| 308534 | Soc of Plastic Eng S88 Jim Hemphill | 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                 |

Department Head: Keith, Jason

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|        |                                     |        |                                  |
|--------|-------------------------------------|--------|----------------------------------|
| 308570 | Lewis C. Poole Memorial Scholarship | 068800 | Dean of Engineering              |
| 308578 | Engineering Merit Fund              | 068800 | Dean of Engineering              |
| 308642 | Bagley Engineering Graduate Fellow. | 068800 | Dean of Engineering              |
| 308652 | SOL Engineering Services LLC Annual | 068800 | Dean of Engineering              |
| 308653 | Shaw Industries Annual Scholarship  | 068800 | Dean of Engineering              |
| 308736 | American Eurocopter Eng Scholarship | 068800 | Dean of Engineering              |
| 308750 | Southern Ionics Annual Scholarship  | 068800 | Dean of Engineering              |
| 308751 | Steve and Liz Lindsey Annual Sch.   | 068800 | Dean of Engineering              |
| 308868 | Thurgood Marshall College Fund      | 068800 | Dean of Engineering              |
| 308870 | BCoE Scholarships                   | 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              |
| 308900 | Kees Endowed Scholarship            | 068800 | Dean of Engineering              |
| 308901 | KIOR Scholarship                    | 068800 | Dean of Engineering              |
| 308903 | Royston Endowed Scholarship         | 068800 | Dean of Engineering              |
| 308905 | Christy & Tim Duncan Young Annual   | 068800 | Dean of Engineering              |
| 308908 | Breck & Joan Bacon Annual Sch.      | 068800 | Dean of Engineering              |
| 308926 | Roffie Burt Endowed Scholarship     | 068800 | Dean of Engineering              |
| 308928 | Carley Lee Smith Endowed Scholar    | 068800 | Dean of Engineering              |
| 308959 | International Paper Scholarship     | 068800 | Dean of Engineering              |
| 308960 | International Paper Engineering Sch | 068800 | Dean of Engineering              |
| 308987 | Theo & Nelle Johnson Endowed Sch.   | 068800 | Dean of Engineering              |
| 308990 | bet & Albert Gladney Memorial End.  | 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              |
| 308995 | Earl Reynolds Scholarship           | 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              |
| 309153 | Jerry Thames End Scholarship in Eng | 068800 | Dean of Engineering              |
| 309158 | Chateaubriand Fellowship            | 068800 | Dean of Engineering              |
| 309160 | Chuck & Ruby Mae Cavin Annual 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              |
| 309242 | Timothy & Allison Usey Annual 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              |
| 309413 | Entergy Mississippi Annual Scholar. | 068800 | Dean of Engineering              |
| 309419 | Charles Cullis Wade End Sch in Eng  | 068800 | Dean of Engineering              |
| 309438 | Dr. Don Hill Study Abroad Endowment | 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              |
| 309533 | SOL Engineering Service LLC Endowed | 068800 | Dean of Engineering              |
| 309534 | The Fountain Family Foundation-Eng  | 068800 | Dean of Engineering              |
| 309565 | Southern Company Scholarship        | 068800 | Dean of Engineering              |
| 309666 | Andy & Laura Lindeman Endowed       | 068800 | Dean of Engineering              |
| 309791 | C-Spire-Nokia B Lab Student Stipend | 068800 | Dean of Engineering              |
| 309847 | Ledresser Gray Education Fnd Annual | 068800 | Dean of Engineering              |
| 309868 | Sara Whitmire Zacharias Annual Sch. | 068800 | Dean of Engineering              |
| 309909 | Terry Abel Family Endowed Sch.      | 068800 | Dean of Engineering              |
| 362561 | Jackson State Univ HRD-01102496 PRM | 068800 | Dean of Engineering              |
| 362561 | Jackson State Univ HRD-01102496 PRM | 440502 | MS Water Resources Research Inst |

Department Head: Keith, Jason

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

|        |                                    |        |                        |
|--------|------------------------------------|--------|------------------------|
| 365026 | Hailey Classroom                   | 061700 | Mechanical Engineering |
| 365027 | Eastland Lab                       | 061700 | Mechanical Engineering |
| 365099 | Fndn- Robert E. Hearin Foundation  | 068800 | Dean of Engineering    |
| 365126 | Fndn- Hearin First Year Experience | 068800 | Dean of Engineering    |
| 365151 | MSU Fndn- Dean's Fund              | 068800 | Dean of Engineering    |
| 365241 | MSU Fndn- Dow Diversity Fellows    | 068800 | Dean of Engineering    |
| 365248 | MSU Fndn- Hatcher Chair            | 068800 | Dean of Engineering    |
| 365355 | Fndn- Engineering Merit Fellowship | 068800 | Dean of Engineering    |
| 365439 | Fndn-Johnson Fellowship/Assistants | 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: 9546**

Walker Eng. Bldg., Room 235  
Campus

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

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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>                  | <u>ORGN</u> | <u>ORGN TITLE</u>                   |
|-------------|------------------------------------|-------------|-------------------------------------|
| 307217      | ST Environmental Services Scholar. | 060500      | Civil and Environmental Engineering |
| 307217      | ST Environmental Services Scholar. | 068800      | Dean of Engineering                 |
| 307517      | William D. Rooker Memorial Sch     | 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: 9595**

Etheredge Bldg., 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: 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>                   | <u>ORGN</u> | <u>ORGN TITLE</u>    |
|-------------|-------------------------------------|-------------|----------------------|
| 365015      | Fndn-Thomas Nusz Professor-H Toghia | 060300      | Chemical Engineering |
|             | Contact Person:                     |             | Lewis, Dana          |

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: 9642**

ICET, 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: 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>           | <u>ORGN</u> | <u>ORGN TITLE</u>                   |
|-------------|-----------------------------|-------------|-------------------------------------|
| 305671      | Hearin Support for IOS      | 060700      | Electrical and Computer Engineering |
| 305671      | Hearin Support for IOS      | 067000      | Industrial Outreach                 |
| 306630      | Industrial Outreach Service | 067000      | Industrial Outreach                 |

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: 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 July 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 | 020100      | School of Architecture |
| 305883      | Fndn-Architecture Small Town Center | 020104      | Carl Small Town Center |
| 306474      | CSTC-401931 G and A                 | 020104      | Carl Small Town Center |
| 306766      | Fndn- CSTC - Hearin Fund for Excell | 020104      | Carl Small Town Center |
| 306908      | Chisholm Foundation MSU #402042     | 020104      | Carl Small Town Center |
| 365119      | MSU Found - B. Stewart Architect    | 020104      | Carl Small Town Center |
| 365120      | MSU Found - Create Found Projects   | 020104      | Carl Small Town Center |
| 365133      | MSU Fndn- Hearin Foundation         | 020104      | Carl Small Town Center |
| 365194      | MSU Fndn 402042 Chisholm            | 020104      | Carl Small Town Center |
| 365195      | MSU Fndn 402753 Pierce              | 020104      | Carl Small Town Center |
| 365546      | J5 GBL dtd 11/16/17                 | 020104      | Carl Small Town Center |
| 365558      | Orion Planning + Design 12/19/2017  | 020104      | Carl Small Town Center |
| 365612      | Wechsler Fndn dtd 7/18/18           | 020104      | Carl Small Town Center |
| 365644      | WAS Design, Inc. 11/1/18            | 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 July 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  |
| 307693      | Student Affairs Scholarship         | 441100      | Vice President for Student Affairs |
| 308359      | Edward & Mary Evelyn Maxwell Endow. | 441100      | Vice President for Student Affairs |
| 308360      | Jimmy W. Abraham Endowed Sch.       | 441100      | Vice President for Student Affairs |
| 308361      | Academic Excellence Endowed Sch.    | 441100      | Vice President for Student Affairs |
| 308362      | Andrew B. Campagna Memorial Sch.    | 441100      | Vice President for Student Affairs |
| 308363      | George A. Mullendore Memorial Fund  | 441100      | Vice President for Student Affairs |
| 308366      | Charles and Bonnie Phillips Sch.    | 441100      | Vice President for Student Affairs |
| 308452      | Weyerhaeuser Scholarship            | 441100      | Vice President for Student Affairs |
| 308461      | Lee and Annette Fulmer Scholarship  | 441100      | Vice President for Student Affairs |
| 308754      | Entergy Promise Awards              | 441100      | Vice President for Student Affairs |
| 308955      | Loyalty Promise Award               | 441100      | Vice President for Student Affairs |
| 308956      | Cardin Promise Award                | 441100      | Vice President for Student Affairs |
| 308957      | Madison Foundation 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 July 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 |
| 362073      | US DOEn DE-NA0002925               | 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

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Also, please call 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 July 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 |
| 365234      | ICET Hearin Fund               | 061800      | Inst for Clean Energy Technology |
| 365411      | Porvair Filtration Group Ltd.  | 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>                   | <u>ORGN</u> | <u>ORGN TITLE</u>                   |
|-------------|-------------------------------------|-------------|-------------------------------------|
| 303851      | MDE 18/2206/5112/470                | 068802      | CAVS Extension                      |
| 303871      | MDE 19/2206/5112MSU-STEP-CAVS       | 068802      | CAVS Extension                      |
| 303886      | SDPDD dtd 1/28/19                   | 068802      | CAVS Extension                      |
| 308764      | Engineering Engagement Outreach Ser | 068802      | CAVS Extension                      |
| 309702      | Brashwer, Sr & Hartzog, Sr Mem Eng  | 068802      | CAVS Extension                      |
| 360795      | USM USM-8006072-01- (P)             | 068802      | CAVS Extension                      |
| 363519      | DOC EDA 04-69-07161                 | 060802      | ERC Infrastructure                  |
| 363519      | DOC EDA 04-69-07161                 | 068802      | CAVS Extension                      |
| 363519      | DOC EDA 04-69-07161                 | 193600      | ICRES-Inst fr Comput Resch Engr/Sci |
| 363522      | MS Manufacturers Assoc. MEP2018-1   | 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                      |
| 365569      | FedEx Corp 15-0049-020- (C)         | 068802      | CAVS Extension                      |
| 860795      | Cost Share for 360795               | 018000      | Southern Rural Development Center   |
| 860795      | Cost Share for 360795               | 068802      | CAVS Extension                      |
| 863519      | Cost Share for 363519               | 068802      | CAVS Extension                      |
| 865408      | Cost Share for 365408               | 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**

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: 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>                   | <u>ORGN</u> | <u>ORGN TITLE</u>                  |
|-------------|-------------------------------------|-------------|------------------------------------|
| 306198      | Fndn-CAVS Chair-Comp Solid Mechanic | 060803      | Ctr for Advanced Vehicular Systems |
| 306198      | Fndn-CAVS Chair-Comp Solid Mechanic | 192600      | Center for Advanced Vehicular Syst |
| 306513      | Fndn-CAVS Endowed Chair Two - King  | 060803      | Ctr for Advanced Vehicular Systems |
| 306514      | Fndn- CAVS Endowed Chair Three      | 060803      | Ctr for Advanced Vehicular Systems |
| 308648      | CAVS Fellowshipp                    | 060803      | Ctr for Advanced Vehicular Systems |
| 308762      | CAVS Computational Fluid Dynamics   | 060803      | Ctr for Advanced Vehicular Systems |
| 360277      | TACOM W56HZV-08-C-0236              | 060803      | Ctr for Advanced Vehicular Systems |
| 360522      | ERDC DOD                            | 060803      | Ctr for Advanced Vehicular Systems |
| 360524      | ERDC DOD W912HZ-13-C-0037           | 060803      | Ctr for Advanced Vehicular Systems |
| 360529      | ERDC DOD                            | 060803      | Ctr for Advanced Vehicular Systems |
| 360530      | ERDC DOD W912HZ-13-C-0037- (C)      | 060803      | Ctr for Advanced Vehicular Systems |
| 360535      | ERDC DOD                            | 060803      | Ctr for Advanced Vehicular Systems |
| 360536      | ERDC DOD Task 17                    | 060803      | Ctr for Advanced Vehicular Systems |
| 360537      | ERDC DOD Task 18                    | 060803      | Ctr for Advanced Vehicular Systems |
| 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 |
| 365173      | CAVS Dean's Fund                    | 060803      | Ctr for Advanced Vehicular Systems |
| 365218      | GM R&D Ck No. 005133980             | 060803      | Ctr for Advanced Vehicular Systems |
| 365233      | MSU Fndn- CAVS Hearin Fund          | 060803      | Ctr for Advanced Vehicular Systems |
| 865218      | Cost Share Fund for 365218          | 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 July 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  |
| 303751      | UM (Toyota Fund) MOU dtd 11/7/13   | 068802      | CAVS Extension                      |
| 305372      | MPL Gifts and Grants               | 060803      | Ctr for Advanced Vehicular Systems  |
| 342894      | ARC MS-18492-16                    | 060803      | Ctr for Advanced Vehicular Systems  |
| 342894      | ARC MS-18492-16                    | 080900      | Franklin Furniture Institute-FWRC   |
| 360459      | TACOM W56HZV-08-C-0236             | 060803      | Ctr for Advanced Vehicular Systems  |
| 360512      | CFDRC/DOD 20120287 - Luke          | 060803      | Ctr for Advanced Vehicular Systems  |
| 360512      | CFDRC/DOD 20120287 - Luke          | 062900      | Computer Science and Engineering    |
| 360534      | ERDC DOD W912HZ-13-C-0037          | 060700      | Electrical and Computer Engineering |
| 360534      | ERDC DOD W912HZ-13-C-0037          | 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                 |
| 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  |
| 360647      | ARMY ARO DOD W911NF-15-2-0025- (   | 193500      | DASI                                |
| 360652      | ATA Engineering Inc/DOD 10/06/2015 | 060803      | Ctr for Advanced Vehicular Systems  |
| 360655      | TACOM W56HZV-08-C-0236             | 060803      | Ctr for Advanced Vehicular Systems  |
| 360656      | TACOM W56HZV-08-C-0236             | 060803      | Ctr for Advanced Vehicular Systems  |
| 360658      | TACOM W56HZV-08-C-0236- (P)        | 060803      | Ctr for Advanced Vehicular Systems  |
| 360663      | TACOM W56HZV-08-C-0236- (C) Rohai  | 060803      | Ctr for Advanced Vehicular Systems  |
| 360663      | TACOM W56HZV-08-C-0236- (C) Rohai  | 193500      | DASI                                |
| 360664      | TACOM W56HZV-08-C-0236- (C) Fowle  | 060803      | Ctr for Advanced Vehicular Systems  |
| 360666      | TACOM W56HZV-08-C-0236- (C) Horsti | 060803      | Ctr for Advanced Vehicular Systems  |
| 360667      | TACOM W56HZV-08-C-0236- (C) El Ka  | 060803      | Ctr for Advanced Vehicular Systems  |
| 360668      | TACOM W56HZV-08-C-0236- (C) Vahe   | 060803      | Ctr for Advanced Vehicular Systems  |
| 360669      | TACOM W56HZV-08-C-0236- (C) Thom   | 060803      | Ctr for Advanced Vehicular Systems  |
| 360670      | TACOM W56HZV-08-C-0236- (C) Bhust  | 060803      | Ctr for Advanced Vehicular Systems  |
| 360671      | TACOM W56HZV-08-C-0236- (C) Carru  | 060803      | Ctr for Advanced Vehicular Systems  |
| 360673      | TACOM W56HZV-08-C-0236- (P) Ander  | 060803      | Ctr for Advanced Vehicular Systems  |
| 360679      | TACOM W56HZV-08-C-0236- (C) Luck   | 060803      | Ctr for Advanced Vehicular Systems  |
| 360682      | ERDC DOD W912HZ-13-C-0037- (C)     | 060700      | Electrical and Computer Engineering |
| 360682      | ERDC DOD W912HZ-13-C-0037- (C)     | 060803      | Ctr for Advanced Vehicular Systems  |
| 360689      | TACOM W56HZV-08-C-0236- (C)        | 060803      | Ctr for Advanced Vehicular Systems  |
| 360689      | TACOM W56HZV-08-C-0236- (C)        | 193600      | ICRES-Inst fr Comput Resch Engr/Sci |
| 360693      | TACOM W56HZV-08-C-0236- (C)Burgre  | 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 |
| 360714      | TACOM W56HZV-08-C-0236- (C) Horste | 193600      | ICRES-Inst fr Comput Resch Engr/Sci |
| 360715      | TACOM W56HZV-08-C-0236- (C) Howa   | 193600      | ICRES-Inst fr Comput Resch Engr/Sci |
| 360716      | TACOM W56HZV-08-C-0236- (C) Kadiri | 193600      | ICRES-Inst fr Comput Resch Engr/Sci |
| 360717      | TACOM W56HZV-08-C-0236- (C) Weed   | 193600      | ICRES-Inst fr Comput Resch Engr/Sci |
| 360718      | TACOM W56HZV-08-C-0236- (C) Kurru  | 193600      | ICRES-Inst fr Comput Resch Engr/Sci |
| 360719      | TACOM W56HZV-08-C-0236- (C) Lacy   | 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 |
| 360728      | TACOM W56HZV-08-C-0236- (C) WD71   | 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  |

Department Head: King, Roger

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

|        |                                     |        |                                     |
|--------|-------------------------------------|--------|-------------------------------------|
| 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        | 060803 | Ctr for Advanced Vehicular Systems  |
| 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  |
| 361771 | Old Dominion Univ 16-133-100558-010 | 060803 | Ctr for Advanced Vehicular Systems  |
| 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  |
| 362094 | US DOEn DE-SC0018211- (C) Rai       | 060300 | Chemical Engineering                |
| 362094 | US DOEn DE-SC0018211- (C) Rai       | 060803 | Ctr for Advanced Vehicular Systems  |
| 362123 | NSF IIA-1430364- (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  |
| 365431 | Peak Demand Inc. dtd 11/1/16- (C)   | 060803 | Ctr for Advanced Vehicular Systems  |
| 365485 | FedEx Corp 15-0049-019              | 060803 | Ctr for Advanced Vehicular Systems  |
| 365486 | FedEx Corp 15-0049-018              | 060803 | Ctr for Advanced Vehicular Systems  |
| 365713 | Cornell University 84528-11182      | 060803 | Ctr for Advanced Vehicular Systems  |
| 842894 | Cost Share for 342894               | 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: 9318**

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.

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: 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 July 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 |

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: 9321**

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.

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Also, please call 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 July 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: 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: 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: 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>                  | <u>ORGN</u> | <u>ORGN TITLE</u>                   |
|-------------|------------------------------------|-------------|-------------------------------------|
| 340788      | MDAC dtd 11/20/2015                | 015900      | Coastal Research & Extension Center |
| 341559      | DOI USFWS F19AC00586               | 015900      | Coastal Research & Extension Center |
| 341766      | Univ of Southern MS 8006285-01 01  | 015900      | Coastal Research & Extension Center |
| 343155      | MDMR 8200046474                    | 015900      | Coastal Research & Extension Center |
| 343156      | MS Arts Commission 20-4163540-AE/P | 015900      | Coastal Research & Extension Center |
| 824423      | Cost Share fund for 324423         | 015900      | Coastal Research & Extension Center |
| 840564      | Cost Share for 340564              | 015900      | Coastal Research & Extension Center |
| 840739      | Cost Share for 340739              | 015900      | Coastal Research & Extension Center |
| 843156      | Cost Share for 343156              | 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>                | <u>ORGN</u> | <u>ORGN TITLE</u>        |
|-------------|----------------------------------|-------------|--------------------------|
| 340623      | USDA NIFA 2017-41580-26941       | 019400      | Extension Coastal Region |
| 345823      | Provivi, Inc. CTD 04-18-2019 (C) | 019400      | Extension Coastal Region |

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.

The following funds and orgs had activity for the month of July 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         |
| 340638      | Kansas State Univ. S18071         | 019400      | Extension Coastal Region            |
| 345336      | SMOA - Wayne Porter               | 015900      | Coastal Research & Extension Center |
| 345336      | SMOA - Wayne Porter               | 019400      | Extension Coastal Region            |
| 345336      | SMOA - Wayne Porter               | 019456      | MSU Extension- Perry County         |
| 345364      | MOA - Harry R. Smith              | 015900      | Coastal Research & Extension Center |
| 345364      | MOA - Harry R. Smith              | 019400      | Extension Coastal Region            |
| 345708      | United Way of East MS CTD 3/15/17 | 019450      | MSU Extension- Neshoba 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 July 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               |
| 251994      | Opera Fund                          | 052700      | Department of Music |
| 252299      | Community Music School              | 052700      | Department of Music |
| 255256      | Music Distance Education            | 052700      | Department of Music |
| 259527      | Music Overhead                      | 052700      | Department of Music |
| 305034      | Gifts/Grants-Music Education        | 052700      | Department of Music |
| 305037      | Gifts/Grants-Choral Department      | 052700      | Department of Music |
| 305037      | Gifts/Grants-Choral Department      | 053100      | Choir               |
| 307182      | Clara Self Andrews Scholarship      | 052700      | Department of Music |
| 307183      | ASCAP Music                         | 052700      | Department of Music |
| 307299      | Smith-Moore Scholarship             | 052700      | Department of Music |
| 307598      | katherine Gardner Thomas            | 052700      | Department of Music |
| 307599      | Cheryl Prewitt Christian Music      | 052700      | Department of Music |
| 307600      | Lois C. Kaufman Endowment           | 052700      | Department of Music |
| 307718      | Faculty Scholarship Recital         | 052700      | Department of Music |
| 307848      | Hal & Joyce Polk Music Education    | 052700      | Department of Music |
| 308867      | Jerry D. Williams Endowed Choral    | 052700      | Department of Music |
| 309258      | Keyone Docher Memorial Scholarship  | 052700      | Department of Music |
| 309259      | Dr. Clinton H. Graves Endowed Sch.  | 052700      | Department of Music |
| 309550      | Clara Adele Self Andrews End. Sch.  | 052700      | Department of Music |
| 309551      | Lillian C. Laird Memorial End. Sch. | 052700      | Department of Music |
| 309673      | Dr. Leanne H. Fazio Memorial Endow. | 052700      | Department of Music |
| 365588      | MSU Fndn- Schillig FY 2018- Baker   | 052700      | Department of Music |
| 365677      | Schillig FY 2019- Cary Haislip      | 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.

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: 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 July 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**

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 July 2019:

| <u>FUND</u>     | <u>FUND TITLE</u>   | <u>ORGN</u>       | <u>ORGN TITLE</u>                   |
|-----------------|---------------------|-------------------|-------------------------------------|
| 331367          | USGS DOI G17AC00026 | 080400            | MS Cooperative Fish & Wildlife Resc |
| Contact Person: |                     | Hemphill, Cynthia |                                     |

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 July 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 |
| 170000      | FWRC Education and General Fund     | 080301      | Colg of Forest Res-Wif & Fisheries  |
| 180000      | MCES Education and General Fund     | 080300      | FWRC-Wildlife,Fisheries&Aquaculture |
| 183329      | Renewable Resources Extension Act   | 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 |
| 270134      | International Hog Conference        | 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 |
| 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 |
| 308327      | Scenic Homes "Kaminski" Annual Sch  | 080300      | FWRC-Wildlife,Fisheries&Aquaculture |
| 308327      | Scenic Homes "Kaminski" Annual Sch  | 088800      | FWRC - Director                     |
| 308961      | James C. Kennedy Scholarship        | 080300      | FWRC-Wildlife,Fisheries&Aquaculture |
| 309118      | Clarence & Billie Worthey Endowed   | 080300      | FWRC-Wildlife,Fisheries&Aquaculture |
| 309294      | Leopold Wildlife Ecolgy & Mgt Schol | 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 |
| 321776      | USDA APHIS AP17WSHQ0000C015         | 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              |
| 322586      | USDA NIFA 2019-67024-29677 (C)      | 080300      | FWRC-Wildlife,Fisheries&Aquaculture |
| 322591      | APHIS AP19WSNWRC00C008              | 080300      | FWRC-Wildlife,Fisheries&Aquaculture |
| 322651      | USDA ARS 58-6066-5-042              | 080300      | FWRC-Wildlife,Fisheries&Aquaculture |
| 322714      | USDA APHIS 16-7428-0693             | 080300      | FWRC-Wildlife,Fisheries&Aquaculture |
| 330237      | MS Wildlife Fisheries&Parks12/16/15 | 080300      | FWRC-Wildlife,Fisheries&Aquaculture |
| 330237      | MS Wildlife Fisheries&Parks12/16/15 | 080400      | MS Cooperative Fish & Wildlife Resc |
| 330242      | USDA NIFA 2016-38500-25752 (C)Davi  | 080300      | FWRC-Wildlife,Fisheries&Aquaculture |
| 330363      | Mike Graves S14000932 USDA NRCS     | 080300      | FWRC-Wildlife,Fisheries&Aquaculture |
| 330392      | USDA USFS 15-PA-11080400-018        | 080300      | FWRC-Wildlife,Fisheries&Aquaculture |
| 330395      | USDA APHIS 16-7100-0376-CA (P)      | 080305      | Ctr Resolving Human WF Conflict     |
| 330398      | USDA-USFS 16-CS-11080700-002        | 080300      | FWRC-Wildlife,Fisheries&Aquaculture |
| 330644      | USDA APHIS 16-7428-1278-CA          | 080300      | FWRC-Wildlife,Fisheries&Aquaculture |
| 330645      | USDA APHIS 16-7439-1018-CA          | 080300      | FWRC-Wildlife,Fisheries&Aquaculture |
| 330646      | USDA APHIS 16-7428-1276-CA          | 080305      | Ctr Resolving Human WF Conflict     |
| 330647      | USDA APHIS 16-7100-0387-CA          | 080300      | FWRC-Wildlife,Fisheries&Aquaculture |
| 330650      | USDA APHIS 16-7428-1247-CA          | 080305      | Ctr Resolving Human WF Conflict     |
| 330651      | US Endow Forestry &Comm E17-14 US   | 080300      | FWRC-Wildlife,Fisheries&Aquaculture |
| 330656      | USDA USFS 17-CS-11080700-004        | 080300      | FWRC-Wildlife,Fisheries&Aquaculture |
| 330659      | USDA APHIS AP17WSNWRC00C007         | 080305      | Ctr Resolving Human WF Conflict     |
| 330660      | USDA APHIS AP17WSNWRC00C008         | 080305      | Ctr Resolving Human WF Conflict     |
| 330662      | USDA APHIS AP17WSNWRC00C009         | 080300      | FWRC-Wildlife,Fisheries&Aquaculture |

Department Head: Kouba, Andrew

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|        |                                     |        |                                     |
|--------|-------------------------------------|--------|-------------------------------------|
| 330663 | USDA APHIS AP17WSNWRC00C017         | 080305 | Ctr Resolving Human WF Conflict     |
| 330664 | USDA APHIS AP17WSHQ0000C011         | 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 |
| 330670 | USDA APHIS AP18WSNWRC00C007         | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 330672 | USDA APHIS AP18WSNWRC00C015         | 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     |
| 330691 | USDA USFS 19-JV-11261952-079        | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 330703 | MS National Guard 18-MOAPC-03 (P)   | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 330704 | MS Military Dept 19-MOAPC-03 (P)    | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 331304 | MI DNR 751B2200001 Belant           | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 331325 | MDWFP PD464141120 W-48-61           | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 331350 | MDWFP CTD 4/1/15                    | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 331351 | MDWFP CTD 4/21/15                   | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 331352 | MDWFP dtd 1/7/16                    | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 331355 | AL Division of Wildlife dtd 7/24/15 | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 331356 | CESU P15AC01024                     | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 331357 | LA Wildlife & Fisheries 2000127192  | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 331358 | DOI USFWS F15AC01289                | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 331362 | MDWFP Ck No. 100423730              | 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 |
| 331370 | Alaska Dept Fish & Game CT17000772t | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 331371 | DOI USFWS F14AC01045 (C) Colvin     | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 331372 | CESU F17AC00227                     | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 331374 | MDWFP LTR 2/2/17                    | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 331375 | CESU F17AC00267 (P)                 | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 331377 | MDWFP ck no. 100419819              | 080305 | Ctr Resolving Human WF Conflict     |
| 331378 | USGS DOI G18AC00323                 | 080400 | MS Cooperative Fish & Wildlife Resc |
| 331378 | USGS DOI G18AC00323                 | 191000 | Geosystems Research Institute       |
| 331381 | Michigan DNR WLD1802                | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 331382 | CESU F17AC00899                     | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 331386 | USGS DOI G18AC00110                 | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 331387 | TN Wildlife Resources 18-06 DOI     | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 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 |
| 332110 | TVA dtd 7/1/15                      | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 332111 | TVA PO #4272463                     | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 333070 | MS DWFP PD464141128                 | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 333082 | MDWFP dtd 6/28/16                   | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 335085 | MOA W & F Research Reserve          | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 335085 | MOA W & F Research Reserve          | 080301 | Colg of Forest Res-Wlf & Fisheries  |
| 335087 | National Wild Turkey Federation     | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 335166 | Missouri Dept of Conservation CA 76 | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 335176 | MS land, Water & Timber dtd 2/14/14 | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 335176 | MS land, Water & Timber dtd 2/14/14 | 080305 | Ctr Resolving Human WF Conflict     |
| 335185 | Contract dtd 4/3/14                 | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 335200 | Private Profit dtd 6/30/15          | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 335205 | MS Band of Choctaw Indians          | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 335207 | Private Non-Profit dtd 11/24/15     | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 335221 | MSU-RTC Ark Game & Fish dtd10/28/1t | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 335222 | Weyerhaeuser NR Co. dtd 9/1/15      | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 335235 | Ducks Unlimited US-CP-1-10          | 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.

|        |                                     |        |                                     |
|--------|-------------------------------------|--------|-------------------------------------|
| 335238 | NAS 2000008944 (P)                  | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 335409 | Natl Council Air&Stream EW-EWG-213E | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 335411 | Weyerhaeuser NR Co. 36BFC17E        | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 335414 | MDEQ 18-00045 (P) Task 2-Iglay      | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 335418 | MDEQ 18-00045 (C) Task 3-Iglay      | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 335419 | MDEQ 18-00045 (C) Task 5-Iglay      | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 335421 | MSU ARDC UAPB/AGFC 499-23-11110     | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 335424 | MS Soybean Promotion Bd 08-2019 (C) | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 335426 | Ducks Unlimited CP-1-15             | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 335428 | Private Profit - SMOAs for Rush     | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 340628 | USDA APHIS AP17WSHQ0000C008         | 080305 | Ctr Resolving Human WF Conflict     |
| 340629 | USDA APHIS AP17WSHQ0000C018 (C      | 080305 | Ctr Resolving Human WF Conflict     |
| 340630 | Univ of Georgia SUB00001523         | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 340647 | USDA NRCS 68-4423-18-010            | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 340653 | USDA APHIS AP18WSHQ0000C008         | 080305 | Ctr Resolving Human WF Conflict     |
| 340655 | Univ of Georgia SUB00001117         | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 340656 | USDA APHIS 16-7100-0376-CA (C)      | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 340656 | USDA APHIS 16-7100-0376-CA (C)      | 080305 | Ctr Resolving Human WF Conflict     |
| 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 |
| 340893 | USDA APHIS AP18WSHQ0000C018 (C      | 080305 | Ctr Resolving Human WF Conflict     |
| 340894 | USDA NRCS NR184423XXXXC062          | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 340907 | USDA NIFA 2018-38503-28694 (P)      | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 340908 | USDA NIFA 2018-38503-28694 (C)Part. | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 341548 | Puerto Rico Dept NER 2016-000034-A  | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 341552 | Puerto Rico DNER (P)                | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 341555 | USGS DOI G18AC00120                 | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 341738 | MDEQ 18-00049 (C) Baker             | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 341739 | MDEQ 18-00049 (C) Burger            | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 341765 | US EPA 00D87719                     | 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 |
| 343130 | MDWFP ck#100215544                  | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 344841 | SSD - ctd 6/16/2014                 | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 344841 | SSD - ctd 6/16/2014                 | 080305 | Ctr Resolving Human WF Conflict     |
| 345003 | Grant-In-Aid - Wildlife & Fish      | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 345602 | MS Land, Water & Timber dtd 9/23/15 | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 345608 | Walton Family Foundation 2015-1472  | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 345755 | Private Profit-SMOAs for Strickland | 080305 | Ctr Resolving Human WF Conflict     |
| 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 |
| 365593 | Schillig FY 2018- Ayers             | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 365675 | Schillig FY 2019- Iglay             | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 822651 | Cost share for 322651               | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 830392 | Cost Share for 330392               | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 830398 | Cost Share for fund 330398          | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 830646 | Cost Share for 330646               | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 830646 | Cost Share for 330646               | 080305 | Ctr Resolving Human WF Conflict     |
| 830647 | Cost Share for 330647               | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 830648 | Cost Share for 330648               | 080305 | Ctr Resolving Human WF Conflict     |
| 830650 | Cost Share for 330650               | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 830650 | Cost Share for 330650               | 080305 | Ctr Resolving Human WF Conflict     |
| 830656 | Cost Share for 330656               | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 830659 | Cost Share for 330659               | 080305 | Ctr Resolving Human WF Conflict     |
| 830660 | Cost Share for 330660               | 080305 | Ctr Resolving Human WF Conflict     |
| 830663 | Cost Share for 330663               | 080305 | Ctr Resolving Human WF Conflict     |
| 830664 | Cost Share for 330664               | 080300 | FWRC-Wildlife,Fisheries&Aquaculture |
| 830672 | Cost Share for 330672               | 080305 | Ctr Resolving Human WF Conflict     |
| 830673 | Cost Share for 330673               | 080305 | Ctr Resolving Human WF Conflict     |
| 830691 | Cost Share for 330691               | 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.

831351 Cost Share for 331351  
831370 Cost Share for 331370  
831372 Cost Share for 331372  
831381 Cost Share for 331381  
831382 Cost Share for 331382  
831388 Cost Share for 331388  
831389 Cost Share for 331389  
831390 Cost Share for 331390  
831392 Cost Share for 331392  
835409 Cost Share for 335409  
835411 Cost Share for 335411  
840628 Cost Share for 840628  
840628 Cost Share for 840628  
840630 Cost Share for 340630  
840647 Cost Share for 340647  
840648 Cost Share for 340648  
840648 Cost Share for 340648  
840653 Cost Share for 340653  
840653 Cost Share for 340653  
841738 Cost Share for 341738  
841739 Cost Share for 341739  
842905 Cost Share for 342905  
843143 Cost Share for 343143  
845608 Cost share for 345608  
845763 Cost Share for 345763

080300 FWRC-Wildlife,Fisheries&Aquaculture  
080300 FWRC-Wildlife,Fisheries&Aquaculture  
080300 FWRC-Wildlife,Fisheries&Aquaculture  
080300 FWRC-Wildlife,Fisheries&Aquaculture  
080300 FWRC-Wildlife,Fisheries&Aquaculture  
080300 FWRC-Wildlife,Fisheries&Aquaculture  
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080300 FWRC-Wildlife,Fisheries&Aquaculture  
080300 FWRC-Wildlife,Fisheries&Aquaculture  
080300 FWRC-Wildlife,Fisheries&Aquaculture  
080305 Ctr Resolving Human WF Conflict  
080300 FWRC-Wildlife,Fisheries&Aquaculture  
080300 FWRC-Wildlife,Fisheries&Aquaculture  
018901 Fringe Benefits Pool-MSU-ES  
080305 Ctr Resolving Human WF Conflict  
080300 FWRC-Wildlife,Fisheries&Aquaculture  
080305 Ctr Resolving Human WF Conflict  
080300 FWRC-Wildlife,Fisheries&Aquaculture  
080300 FWRC-Wildlife,Fisheries&Aquaculture  
080300 FWRC-Wildlife,Fisheries&Aquaculture  
080300 FWRC-Wildlife,Fisheries&Aquaculture  
080300 FWRC-Wildlife,Fisheries&Aquaculture  
080300 FWRC-Wildlife,Fisheries&Aquaculture  
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.



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

| <u>FUND</u>     | <u>FUND TITLE</u>  | <u>ORGN</u>      | <u>ORGN TITLE</u>                   |
|-----------------|--------------------|------------------|-------------------------------------|
| 335065          | GMOA-for MSU CFWRU | 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: 9691**

School Forest Res. Room 227  
Campus

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

| <u>FUND</u> | <u>FUND TITLE</u>                | <u>ORGN</u> | <u>ORGN TITLE</u>                   |
|-------------|----------------------------------|-------------|-------------------------------------|
| 270123      | Research Account                 | 080400      | MS Cooperative Fish & Wildlife Resc |
| 331345      | MWFPP Cont dtd 12/16/14          | 080400      | MS Cooperative Fish & Wildlife Resc |
| 331384      | USGS DOI G18AC00124              | 080400      | MS Cooperative Fish & Wildlife Resc |
| 331385      | USGS DOI G18AC00126              | 080400      | MS Cooperative Fish & Wildlife Resc |
| 331394      | USGS DOI G19AC00094              | 080400      | MS Cooperative Fish & Wildlife Resc |
| 333038      | MDWFP FWS 1434-HQ-13-RU-01543    | 080300      | FWRC-Wildlife,Fisheries&Aquaculture |
| 333038      | MDWFP FWS 1434-HQ-13-RU-01543    | 080400      | MS Cooperative Fish & Wildlife Resc |
| 333042      | MDWFP FWS 1434-HQ-13-RU-01543    | 080300      | FWRC-Wildlife,Fisheries&Aquaculture |
| 333042      | MDWFP FWS 1434-HQ-13-RU-01543    | 080400      | MS Cooperative Fish & Wildlife Resc |
| 333044      | MDWFP FWS 14-16-0009-1543 Schram | 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            | 080300      | FWRC-Wildlife,Fisheries&Aquaculture |
| 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.

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Also, please call 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 July 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 July 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 |
| 300792      | ONR-Flowfield-Submarine Propeller   | 060100      | Aerospace Engineering |
| 305039      | Fndn- Gifts/Grants-Aerospace Eng    | 060100      | Aerospace Engineering |
| 306267      | Fndn-Bill & Carolyn Cobb Endow Chai | 060100      | Aerospace Engineering |
| 306546      | Hunter Henry Undergrad Travel Fund  | 060100      | Aerospace Engineering |
| 306754      | August Respet Memorial Fund         | 060100      | Aerospace Engineering |
| 306754      | August Respet Memorial Fund         | 060809      | Raspet                |
| 306754      | August Respet Memorial Fund         | 194000      | Raspet                |
| 307199      | Charles P. Downer Scholarship       | 060100      | Aerospace Engineering |
| 307200      | Henry W. Shurlds, Jr.               | 060100      | Aerospace Engineering |
| 307526      | Charlie Cliett Scholarship          | 060100      | Aerospace Engineering |
| 307526      | Charlie Cliett Scholarship          | 410600      | Financial Aid         |
| 308247      | Darwyn L. Ausbon, Jr. Memorial      | 060100      | Aerospace Engineering |
| 308248      | Northrop Grumman Endowed Sch        | 060100      | Aerospace Engineering |
| 308643      | Boeing Annual Schol-Aerospace Eng   | 060100      | Aerospace Engineering |
| 308711      | Richard H. Johnson Endowed Chair    | 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 |
| 361875      | FAA (US DOT) 15-C-UAS-MSU-A (C)     | 060100      | Aerospace Engineering |
| 365033      | Fndn-Richard H. Johnson Endow Chair | 060100      | Aerospace Engineering |
| 365165      | MSU Fndn- ASE Dean's Fund           | 060100      | Aerospace Engineering |
| 365226      | MSU Fndn- ASE Hearin Fund           | 060100      | Aerospace Engineering |
| 365357      | Fndn- Airbus Helicopters Professor. | 060100      | Aerospace Engineering |
| 365454      | MSU-RTC/Boeing PO#1188469 (C) Klus  | 060100      | Aerospace Engineering |
| 861792      | Cost Share for 361792               | 060100      | Aerospace Engineering |
| 861875      | Cost Share for 361875               | 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 July 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 |
| 360724      | Clarkson Aerospace/DOD 16S770003C; | 060100      | Aerospace Engineering |
| 361359      | US Army CERDEC W909MY19CC002-(     | 060100      | Aerospace Engineering |
| 361781      | NASA NNX16AN40G                    | 060100      | Aerospace Engineering |
| 361788      | Univ. of Mississippi 17-10-026     | 060100      | Aerospace Engineering |
| 361792      | NASA NNM17AA08A                    | 060100      | Aerospace Engineering |
| 361794      | University of MS 18-08-011         | 060100      | Aerospace Engineering |
| 361795      | University of MS 18-08-012         | 060100      | Aerospace Engineering |
| 361798      | NASA 80NSSC17K0436                 | 060100      | Aerospace Engineering |
| 361932      | FAA 692M15-18-D-00011 19-F-00156-C | 060100      | Aerospace Engineering |
| 361969      | University of MS 19-04-039         | 060100      | Aerospace Engineering |
| 361989      | University of MS, 19-07-001        | 060100      | Aerospace Engineering |
| 361990      | University of MS 19-07-002         | 060100      | Aerospace Engineering |
| 362163      | NSF 1927125                        | 060100      | Aerospace Engineering |
| 363363      | University of MS 17-08-012         | 060100      | Aerospace Engineering |
| 861794      | Cost Share for 361794              | 060100      | Aerospace Engineering |
| 861795      | Cost Share for 361795              | 060100      | Aerospace Engineering |
| 861969      | Cost Share for 361969              | 060100      | Aerospace Engineering |
| 861989      | Cost Share for 361989              | 060100      | Aerospace Engineering |
| 861990      | Cost Share for 361990              | 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.

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Also, please call 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 July 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              |
| 305036      | Development Found.-Band             | 052900      | Band              |
| 307185      | Famous Forties Band                 | 052900      | Band              |
| 307185      | Famous Forties Band                 | 440307      | Band              |
| 308012      | Barbara B. Pinkinton Memorial Endow | 052900      | Band              |
| 309364      | Margaret Jock DeMoville Annual Sch. | 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.

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

| <u>FUND</u> | <u>FUND TITLE</u>            | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-------------|------------------------------|-------------|-------------------|
| 309898      | Jim Kersh Annual Scholarship | 052900      | Band              |
|             | Contact Person:              |             | Shurden, Susan    |

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 July 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

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Also, please call 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 July 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

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Also, please call 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>          | <u>ORGN</u> | <u>ORGN TITLE</u>               |
|-------------|----------------------------|-------------|---------------------------------|
| 250354      | Computer Lab Maintenance   | 330100      | Information Tech Infrastructure |
| 251928      | ITS Network Infrastructure | 330100      | Information Tech Infrastructure |

Contact Person: Wright, Erin

Department Head: Lehnerer, Gerhard

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

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

**Mail Stop: 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: Levin, Martin

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

The following funds and orgs had activity for the month of July 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: |                                | Moore, Melinda |                                    |

Department Head: Levin, Martin

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

| <u>FUND</u> | <u>FUND TITLE</u>                   | <u>ORGN</u> | <u>ORGN TITLE</u>                |
|-------------|-------------------------------------|-------------|----------------------------------|
| 100000      | MSU Education and General Fund      | 031903      | Chemistry Unfunded               |
| 305012      | Gifts/Grants-Chemistry              | 031900      | Chemistry                        |
| 305012      | Gifts/Grants-Chemistry              | 038500      | Political Science and Public Adm |
| 305070      | MSU/DOW Alumni Fund                 | 031900      | Chemistry                        |
| 307128      | L.C. Behr Scholarship               | 031900      | Chemistry                        |
| 308386      | Harry C. & Mary V. Simrall Mem End  | 031900      | Chemistry                        |
| 308862      | William A. Peeples End. Scholarship | 031900      | Chemistry                        |
| 309139      | Dr. David E. Wigley Endowed Scholar | 031900      | Chemistry                        |
| 309874      | Chemistry Study Abroad Scholarship  | 031900      | Chemistry                        |
| 360279      | Rite-Kem Inc. 08090816 - Wipf       | 031900      | Chemistry                        |
| 362122      | Emory University T846655            | 031900      | Chemistry                        |
| 362126      | NSF 1818090                         | 031900      | Chemistry                        |
| 362138      | NSF 1827686                         | 031900      | Chemistry                        |
| 362143      | NSF OIA-1757220- (C)                | 031900      | Chemistry                        |
| 362152      | Emory University A026343            | 031900      | Chemistry                        |
| 362156      | NSF 1852527- (C) PART COST          | 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: 9749**

46 Blackjack 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.

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: Lindsey, Gail

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

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

| <u>FUND</u>     | <u>FUND TITLE</u>               | <u>ORGN</u>        | <u>ORGN TITLE</u>         |
|-----------------|---------------------------------|--------------------|---------------------------|
| 365074          | MS Building Blocks dtd 02/01/13 | 051400             | Early Childhood Institute |
| Contact Person: |                                 | Hollingshed, Cathy |                           |

Department Head: Lindsey, Gail

Changes to this sheet should be submitted to Reporting, 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

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Also, please call 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 July 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 July 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 July 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 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: 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>              | <u>ORGN</u> | <u>ORGN TITLE</u>                  |
|-------------|--------------------------------|-------------|------------------------------------|
| 345385      | Ms Boll Weevil Mgt Corporation | 011400      | Extension Center for Tech Outreach |
|             | Contact Person:                |             | Brook, Dr. R. Dan                  |

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 July 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 |
| 340814      | MDE BB25-4641-004 (P)               | 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 July 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 July 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 |
| 365422      | Luvata Grenada LLC dtd 08/08/16     | 061700      | Mechanical Engineering |
| 365557      | Fndn-Lance & Reba Greer End. Excel. | 061700      | Mechanical Engineering |
| 365653      | Philip Pongetti Faculty Endowment   | 061700      | Mechanical Engineering |
| 365660      | Eddie Johnston ME Student Suite     | 061700      | Mechanical Engineering |
| 365670      | Schillig FY 2019- Spayde            | 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>                   | <u>ORGN</u> | <u>ORGN TITLE</u>              |
|-------------|-------------------------------------|-------------|--------------------------------|
| 305052      | Fndn- ME Advancement Fund           | 061700      | Mechanical Engineering         |
| 306830      | Fndn-Coleman/WhitesideProfessorship | 061700      | Mechanical Engineering         |
| 306831      | MSU Fndn- TVA Endowed Professorshij | 061700      | Mechanical Engineering         |
| 307228      | Chevron Oil Company-Mech & Nuc Engi | 061700      | Mechanical Engineering         |
| 307229      | DOW Chemical Black Scholarship      | 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         |
| 307480      | ASME Scholarship Fund               | 061700      | Mechanical Engineering         |
| 307510      | The Ralph Powe Memorial Scholarship | 061700      | Mechanical Engineering         |
| 307510      | The Ralph Powe Memorial Scholarship | 441300      | MS State University Foundation |
| 307641      | Upper-Class ASME Scholarship Fund   | 061700      | Mechanical Engineering         |
| 307757      | Mechanical Eng School Fund          | 061700      | Mechanical Engineering         |
| 307777      | Materials Wrkg Grp Polymer Science  | 061700      | Mechanical Engineering         |
| 307900      | Babcock & Wilcox Annual Scholarship | 061700      | Mechanical Engineering         |
| 308148      | George O. McDaniel, Jr. Endowed Sch | 061700      | Mechanical Engineering         |
| 308393      | James Edward Henry Sch in ME        | 061700      | Mechanical Engineering         |
| 308510      | Albert J. Gladney Memorial End. 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         |
| 309491      | Hugh C. Stiles Mech Eng Sch         | 061700      | Mechanical Engineering         |
| 309492      | James Edward Henry Endowed in ME    | 061700      | Mechanical Engineering         |
| 309494      | Montgomery-Harris Endowed Scholar.  | 061700      | Mechanical Engineering         |
| 309495      | Tommy Thompson Endowed Sch.         | 061700      | Mechanical Engineering         |
| 309668      | Charles & Katherine Brown Endowed   | 061700      | Mechanical Engineering         |
| 309695      | Cooke Douglass Farr Lemons Annual   | 061700      | Mechanical Engineering         |
| 362072      | ORNL DOEn 4000142789                | 061700      | Mechanical Engineering         |
| 365024      | MSU Fndn- PACCAR Chair              | 061700      | Mechanical Engineering         |
| 365040      | ME Denso Equipment Fund             | 061700      | Mechanical Engineering         |
| 365042      | MSU Fndn- ME Hunter Henry GA Travel | 061700      | Mechanical Engineering         |
| 365172      | ME Dean's Fund                      | 061700      | Mechanical Engineering         |
| 365232      | MSU Fndn- ME Hearin Fund            | 061700      | Mechanical Engineering         |
| 365242      | MSU Fndn- McDaniel/Henry Fellowship | 061700      | Mechanical Engineering         |
| 365331      | Fndn- ME Chevron Thermal Fluids Lab | 061700      | Mechanical Engineering         |
| 365352      | MSU Fndn- ME Dow Alumni Fund        | 061700      | Mechanical Engineering         |
| 365354      | Ronnie & Joy Martin Stud Lounge     | 061700      | Mechanical Engineering         |
| 365399      | Assoc Christian Graduate Research   | 061700      | Mechanical Engineering         |
| 365400      | Mechanical Eng. Materials Lab Fund  | 061700      | Mechanical Engineering         |
| 365401      | MSU Fndn-MSU ASHRAE Chapter         | 061700      | Mechanical Engineering         |
| 365692      | LG Electronics C2018032541          | 061700      | Mechanical Engineering         |
| 862075      | Cost share for 362075               | 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: 9587**

McCool Hall, Room 247  
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: 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 July 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

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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 July 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       | 193000      | HPC2              |
| 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: 9552**

210 Carpenter  
Campus

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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 July 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             |
| 252420      | BCE Additive Mfg Wking Grp          | 060803      | Ctr for Advanced Vehicular Systems |
| 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             |
| 362125      | NSF 1824666                         | 061700      | Mechanical Engineering             |
| 365609      | Taylor Group Stud Fnd for Exc in ME | 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 July 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

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Also, please call 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 July 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) |
| 300601      | U.S. Army Telephone Costs           | 037300      | Military Science (Army ROTC) |
| 305021      | Gifts/Grants-Military Science       | 037300      | Military Science (Army ROTC) |
| 307339      | Master Sergeant G.A. Nowlin Leader  | 037300      | Military Science (Army ROTC) |
| 307390      | Retired Officer Assoc. Leadership   | 037300      | Military Science (Army ROTC) |
| 307620      | Army ROTC Alumni Fund               | 037300      | Military Science (Army ROTC) |
| 307796      | Sanderson Fund-Military Sc Scholars | 037300      | Military Science (Army ROTC) |
| 309475      | Wilkerson Army ROTC Scholarship     | 037300      | Military Science (Army ROTC) |

Contact Person: Prisock, Angel

Department Head: Majure, LTC Marcus D

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

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

**Mail Stop: 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 July 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

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

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Also, please call 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>                   | <u>ORGN</u> | <u>ORGN TITLE</u>              |
|-------------|-------------------------------------|-------------|--------------------------------|
| 100000      | MSU Education and General Fund      | 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                        |
| 305017      | Gifts/Grants-History                | 035300      | History                        |
| 305017      | Gifts/Grants-History                | 053500      | Bureau of Educational Research |
| 305888      | History Faculty Research Account    | 035300      | History                        |
| 306777      | Beverly Griffis Foundation - Histor | 035300      | History                        |
| 307479      | A W Garner Endowed Scholarship      | 035300      | History                        |
| 307579      | Rowan Taylor Scholarship            | 035300      | History                        |
| 307617      | Snellgrove Memorial Scholarship     | 035300      | History                        |
| 307618      | Johnson C. Whittaker Endowed Sch    | 035300      | History                        |
| 307657      | James W. Garner - History Dept      | 035300      | History                        |
| 307711      | History Dept Scholarship Fund       | 035300      | History                        |
| 308015      | Dr. Zora Anderson Brown Endowed     | 038800      | College of Arts & Sciences     |
| 308564      | Whittaker-DeSantis Scholarship      | 035300      | History                        |
| 308567      | Glover Moore & John Bettersworth    | 035300      | History                        |
| 309133      | Martin T. Smith Endowed Scholarship | 035300      | History                        |

Contact Person: Wasson, Pam

Department Head: Marcus, Alan I

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

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

**Mail Stop: 9828**

Franklin Building 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: Martin, 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>     | <u>ORGN</u> | <u>ORGN TITLE</u>                 |
|-------------|-----------------------|-------------|-----------------------------------|
| 308761      | Celia Moh Scholarship | 080900      | Franklin Furniture Institute-FWRC |
| 308962      | AHFA Scholarship      | 080900      | Franklin Furniture Institute-FWRC |

Contact Person: Miller, Debbie

Department Head: Martin, 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: 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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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 July 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                   | 019227      | MSU Extension- Humphreys County    |
| 183310      | EFNEP - Adult                   | 019242      | MSU Extension- Leflore County      |
| 183310      | EFNEP - Adult                   | 019260      | MSU Extension- Quitman County      |
| 183310      | EFNEP - Adult                   | 019268      | MSU Extension- Tallahatchie 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   |
| 344819      | County Support - Humphreys      | 019206      | MSU Extension- Bolivar County      |
| 344819      | County Support - Humphreys      | 019227      | MSU Extension- Humphreys 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: 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>               | <u>ORGN</u> | <u>ORGN TITLE</u>                   |
|-------------|---------------------------------|-------------|-------------------------------------|
| 324620      | MS Corn Promotion Board 2018-14 | 011100      | Plant and Soil Sciences             |
| 324620      | MS Corn Promotion Board 2018-14 | 012800      | NE MS Branch Exp Station            |
| 324620      | MS Corn Promotion Board 2018-14 | 013200      | Delta Research and Extension Center |

Contact Person: Hinds, Ann

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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>                   | <u>ORGN</u> | <u>ORGN TITLE</u>                   |
|-------------|-------------------------------------|-------------|-------------------------------------|
| 326927      | Monsanto-Buehring (MAFES FP Ag Div) | 012800      | NE MS Branch Exp Station            |
| 326927      | Monsanto-Buehring (MAFES FP Ag Div) | 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 July 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

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Department Head: Martin, Steve

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The following funds and orgs had activity for the month of July 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.

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

| <u>FUND</u> | <u>FUND TITLE</u>          | <u>ORGN</u> | <u>ORGN TITLE</u>                   |
|-------------|----------------------------|-------------|-------------------------------------|
| 822174      | Cost Share for fund 322174 | 014600      | Pontotoc Ridge-Flatwoods Branch Exp |
|             | Contact Person:            |             | Norwood, Shelia                     |

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

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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 July 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 |
| 280210      | Publication Sales       | 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

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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 July 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 | 010401      | Geographic Information Systems Unit |
| 345038      | MS Boll Weevil Management Program | 010500      | Agricultural Economics              |
| 345038      | MS Boll Weevil Management Program | 010800      | MSU - ES Administration             |
| 345038      | MS Boll Weevil Management Program | 010807      | Agriculture and Natural Resources   |
| 345038      | MS Boll Weevil Management Program | 011900      | Biochem,MolBio,Entmology&Plant Path |
| 345038      | MS Boll Weevil Management Program | 018900      | MSU-ES Organization Support         |
| 345038      | MS Boll Weevil Management Program | 019000      | Coastal Area                        |
| 345038      | MS Boll Weevil Management Program | 019100      | Extension Southwest Region          |
| 345038      | MS Boll Weevil Management Program | 019104      | MSU Extension- Attala County        |
| 345038      | MS Boll Weevil Management Program | 019200      | Extension Delta Region              |
| 345038      | MS Boll Weevil Management Program | 019214      | MSU Extension- Coahoma County       |
| 345038      | MS Boll Weevil Management Program | 019222      | MSU Extension- Grenada County       |
| 345038      | MS Boll Weevil Management Program | 019242      | MSU Extension- Leflore County       |
| 345038      | MS Boll Weevil Management Program | 019254      | MSU Extension- Panola County        |
| 345038      | MS Boll Weevil Management Program | 019263      | MSU Extension- Sharkey County       |
| 345038      | MS Boll Weevil Management Program | 019267      | MSU Extension- Sunflower County     |
| 345038      | MS Boll Weevil Management Program | 019276      | MSU Extension- Washington County    |
| 345038      | MS Boll Weevil Management Program | 019282      | MSU Extension- Yazoo County         |
| 345038      | MS Boll Weevil Management Program | 019300      | Extension Northeast Region          |
| 345038      | MS Boll Weevil Management Program | 019313      | MSU Extension- Clay County          |
| 345038      | MS Boll Weevil Management Program | 019370      | MSU Extension- Tippah County        |
| 345038      | MS Boll Weevil Management Program | 019371      | MSU Extension- Tishomingo County    |
| 345038      | MS Boll Weevil Management Program | 019400      | Extension Coastal Region            |
| 345038      | MS Boll Weevil Management Program | 019500      | County Programs                     |
| 345038      | MS Boll Weevil Management Program | 019700      | South Central Area Extension Office |

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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>                 | <u>ORGN</u> | <u>ORGN TITLE</u>                   |
|-------------|-----------------------------------|-------------|-------------------------------------|
| 345038      | MS Boll Weevil Management Program | 010401      | Geographic Information Systems Unit |
| 345038      | MS Boll Weevil Management Program | 010500      | Agricultural Economics              |
| 345038      | MS Boll Weevil Management Program | 010800      | MSU - ES Administration             |
| 345038      | MS Boll Weevil Management Program | 010807      | Agriculture and Natural Resources   |
| 345038      | MS Boll Weevil Management Program | 011900      | Biochem,MolBio,Entmology&Plant Path |
| 345038      | MS Boll Weevil Management Program | 018900      | MSU-ES Organization Support         |
| 345038      | MS Boll Weevil Management Program | 019000      | Coastal Area                        |
| 345038      | MS Boll Weevil Management Program | 019100      | Extension Southwest Region          |
| 345038      | MS Boll Weevil Management Program | 019104      | MSU Extension- Attala County        |
| 345038      | MS Boll Weevil Management Program | 019200      | Extension Delta Region              |
| 345038      | MS Boll Weevil Management Program | 019214      | MSU Extension- Coahoma County       |
| 345038      | MS Boll Weevil Management Program | 019222      | MSU Extension- Grenada County       |
| 345038      | MS Boll Weevil Management Program | 019242      | MSU Extension- Leflore County       |
| 345038      | MS Boll Weevil Management Program | 019254      | MSU Extension- Panola County        |
| 345038      | MS Boll Weevil Management Program | 019263      | MSU Extension- Sharkey County       |
| 345038      | MS Boll Weevil Management Program | 019267      | MSU Extension- Sunflower County     |
| 345038      | MS Boll Weevil Management Program | 019276      | MSU Extension- Washington County    |
| 345038      | MS Boll Weevil Management Program | 019282      | MSU Extension- Yazoo County         |
| 345038      | MS Boll Weevil Management Program | 019300      | Extension Northeast Region          |
| 345038      | MS Boll Weevil Management Program | 019313      | MSU Extension- Clay County          |
| 345038      | MS Boll Weevil Management Program | 019370      | MSU Extension- Tippah County        |
| 345038      | MS Boll Weevil Management Program | 019371      | MSU Extension- Tishomingo County    |
| 345038      | MS Boll Weevil Management Program | 019400      | Extension Coastal Region            |
| 345038      | MS Boll Weevil Management Program | 019500      | County Programs                     |
| 345038      | MS Boll Weevil Management Program | 019700      | South Central Area Extension Office |

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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u>                 |
|-------------|-------------------|-------------|-----------------------------------|
| 280239      | ANR Designated    | 010800      | MSU - ES Administration           |
| 280239      | ANR Designated    | 010807      | Agriculture and Natural Resources |
| 280239      | ANR Designated    | 019200      | Extension Delta Region            |

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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>    | <u>ORGN</u> | <u>ORGN TITLE</u>                   |
|-------------|----------------------|-------------|-------------------------------------|
| 340676      | MDAC MOU dtd 11/8/16 | 012100      | School of Human Sciences            |
| 340676      | MDAC MOU dtd 11/8/16 | 014000      | North MS Research and Extension Ctr |
| 340790      | MDAC dtd 11/20/2015  | 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.

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 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 July 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.

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: 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.

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: 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 July 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                       |
| 305197      | Gifts/Grants-Placement              | 300100      | Career Center                       |
| 305197      | Gifts/Grants-Placement              | 410500      | Career Services Center              |
| 305253      | Cooperative Education Gifts/Grants  | 300100      | Career Center                       |
| 307937      | Parker Hannifin Scholarship         | 300100      | Career Center                       |
| 307937      | Parker Hannifin Scholarship         | 410601      | Financial Aid - General Scholarship |
| 308786      | Epting/Mathews CoOp Student of Year | 300100      | Career Center                       |
| 308913      | Washington DC Student Intern Prog.  | 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: 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: McCarty, Will

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

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

| <u>FUND</u> | <u>FUND TITLE</u>         | <u>ORGN</u> | <u>ORGN TITLE</u>               |
|-------------|---------------------------|-------------|---------------------------------|
| 345020      | Cotton Monitoring Program | 010800      | MSU - ES Administration         |
| 345020      | Cotton Monitoring Program | 019125      | MSU Extension- Hinds County     |
| 345020      | Cotton Monitoring Program | 019228      | MSU Extension- Issaquena County |
| 345020      | Cotton Monitoring Program | 019267      | MSU Extension- Sunflower County |
| 345020      | Cotton Monitoring Program | 019272      | MSU Extension- Tunica County    |
| 345020      | Cotton Monitoring Program | 019302      | MSU Extension- Alcorn County    |
| 345020      | Cotton Monitoring Program | 019352      | MSU Extension- Noxubee County   |

Contact Person:

Coleman, Denise

Department Head: McCarty, Will

Changes to this sheet should be submitted to Reporting, 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 July 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 |
| 361237      | Commonwealth of VA dtd 10/10/17     | 053700      | NRTC-Nat'l Research Ctr Blindness |
| 361238      | New Jersey Commission for the Blind | 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 |
| 364901      | GVRA 42700-610-0000025397           | 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.

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Also, please call 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.



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 July 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 July 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                       |
| 300963      | SSIG 97                             | 410600      | Financial Aid                       |
| 300994      | SEOG                                | 410600      | Financial Aid                       |
| 300996      | PELL                                | 410200      | Student Support Services            |
| 300996      | PELL                                | 410600      | Financial Aid                       |
| 303171      | Ms Eminent Scholars Grant           | 410600      | Financial Aid                       |
| 303171      | Ms Eminent Scholars Grant           | 410603      | Scholarship Funding Plan            |
| 303172      | Ms Tuition Asst. Grant              | 410600      | Financial Aid                       |
| 303445      | Critical Need Scholarship           | 410600      | Financial Aid                       |
| 303446      | Higher Education Legislative Plan   | 410600      | Financial Aid                       |
| 303447      | William Winter Scholarship          | 410600      | Financial Aid                       |
| 303449      | Law Enforcement Dependent Scholarsh | 410600      | Financial Aid                       |
| 303450      | Nissan Scholarship                  | 410600      | Financial Aid                       |
| 303451      | Vet Med State Scholarship           | 410600      | Financial Aid                       |
| 303452      | Graduate Teacher Scholarship        | 410600      | Financial Aid                       |
| 303453      | Counseling:School Admin Scholarship | 410600      | Financial Aid                       |
| 303483      | IHL Summer Development Program      | 410600      | Financial Aid                       |
| 303579      | Gear Up MS Scholarship              | 410600      | Financial Aid                       |
| 303580      | Gear Up MS Milestone                | 410600      | Financial Aid                       |
| 303680      | Health Care Professions Loan/Schola | 410600      | Financial Aid                       |
| 303746      | Teacher Education Scholarship/Loan  | 410600      | Financial Aid                       |
| 306545      | Fndn- Mississippi State Promise     | 410600      | Financial Aid                       |
| 306545      | Fndn- Mississippi State Promise     | 410601      | Financial Aid - General Scholarship |
| 307001      | Alumni Scholarship                  | 068800      | Dean of Engineering                 |
| 307001      | Alumni Scholarship                  | 410601      | Financial Aid - General Scholarship |
| 307003      | Emily Jones Pointer Mem Scholarship | 410601      | Financial Aid - General Scholarship |
| 307003      | Emily Jones Pointer Mem Scholarship | 700308      | MoneyMate                           |
| 307003      | Emily Jones Pointer Mem Scholarship | 700309      | ITS Auxiliary Data Services         |
| 307003      | Emily Jones Pointer Mem Scholarship | 700310      | ITS Auxiliary Overhead              |
| 307004      | Martin Jasper Bailey                | 410600      | Financial Aid                       |
| 307005      | Birmingham Alum Chapter Scholarship | 410601      | Financial Aid - General Scholarship |
| 307006      | Joe/Bing Memorial                   | 410601      | Financial Aid - General Scholarship |
| 307007      | Neshoba County Alumni Scholarship   | 410601      | Financial Aid - General Scholarship |
| 307008      | Will R. Cooper Memorial Scholarship | 410601      | Financial Aid - General Scholarship |
| 307009      | Cheerleader Scholarship             | 410601      | Financial Aid - General Scholarship |
| 307012      | John H. Cox Textbook                | 410600      | Financial Aid                       |
| 307014      | George Critz Memorial Scholarship   | 410601      | Financial Aid - General Scholarship |
| 307016      | Jehu J. Dillard Scholarship         | 410601      | Financial Aid - General Scholarship |
| 307020      | John H. Filgo                       | 410601      | Financial Aid - General Scholarship |
| 307022      | Southeast MS Alumni Chapter Scholar | 410601      | Financial Aid - General Scholarship |
| 307023      | Gulf Power Foundation Scholarship   | 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 |
| 307030      | Mozelle Leach                       | 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                       |
| 307036      | Thomas M. Robinson Scholarship      | 410601      | Financial Aid - General Scholarship |
| 307037      | Ottillie Schilling 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.

|        |                                     |        |                                     |
|--------|-------------------------------------|--------|-------------------------------------|
| 307038 | South Central Bell Scholarship      | 410601 | Financial Aid - General Scholarship |
| 307039 | T.A. Spain                          | 410601 | Financial Aid - General Scholarship |
| 307040 | Starkville Bus & Prof Women's Schp  | 410601 | Financial Aid - General Scholarship |
| 307041 | Sumners Scholarship                 | 410600 | Financial Aid                       |
| 307041 | Sumners Scholarship                 | 410601 | Financial Aid - General Scholarship |
| 307042 | Starkville Rotary Mentor Scholarshp | 410601 | Financial Aid - General Scholarship |
| 307043 | Stewart Vance Scholarship           | 410601 | Financial Aid - General Scholarship |
| 307044 | William B. Turner                   | 410601 | Financial Aid - General Scholarship |
| 307045 | Tippah County Endowed Scholarship   | 410601 | Financial Aid - General Scholarship |
| 307046 | Duff Walker Sudduth                 | 068800 | Dean of Engineering                 |
| 307046 | Duff Walker Sudduth                 | 410600 | Financial Aid                       |
| 307046 | Duff Walker Sudduth                 | 410601 | Financial Aid - General Scholarship |
| 307047 | S.R. Evans Scholarship              | 410601 | Financial Aid - General Scholarship |
| 307048 | Charles Tingle Scholarship          | 410601 | Financial Aid - General Scholarship |
| 307049 | Black Weyerhaeuser Scholarship      | 068800 | Dean of Engineering                 |
| 307049 | Black Weyerhaeuser Scholarship      | 410601 | Financial Aid - General Scholarship |
| 307050 | Jesse L. & Lillian B. Tims Schp     | 410601 | Financial Aid - General Scholarship |
| 307051 | Melissa Winfield Memorial 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 |
| 307265 | Quay Webb Camp Scholarship          | 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 |
| 307268 | John Grisham Scholarship            | 410601 | Financial Aid - General Scholarship |
| 307269 | Charles Donald, Sr. Scholarship     | 410601 | Financial Aid - General Scholarship |
| 307270 | Lincoln County Alumni Scholarship   | 410601 | Financial Aid - General Scholarship |
| 307271 | Hancock County Alumni Scholarship   | 410601 | Financial Aid - General Scholarship |
| 307273 | Miss MSU Scholarship                | 410601 | Financial Aid - General Scholarship |
| 307274 | Phi Kappa Phi                       | 410601 | Financial Aid - General Scholarship |
| 307275 | Shelby S. Shows Scholarship         | 410600 | Financial Aid                       |
| 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 |
| 307337 | Richard Holmes Scholarship          | 410600 | Financial Aid                       |
| 307361 | George Lewis 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 |
| 307364 | Dairs & Ann Mortensen Scholarship   | 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 |
| 307407 | Jackson Cty Alumni Chapter Scholar. | 410601 | Financial Aid - General Scholarship |
| 307413 | Alexander Sidorik Scholarship       | 410601 | Financial Aid - General Scholarship |
| 307414 | Archibald S. Davis Scholarship      | 410601 | Financial Aid - General Scholarship |
| 307417 | Ms Florist Association Scholarship  | 410601 | Financial Aid - General Scholarship |
| 307439 | Frank Janous Campus Leadership      | 060300 | Chemical Engineering                |
| 307439 | Frank Janous Campus Leadership      | 410601 | Financial Aid - General Scholarship |
| 307456 | Black Voices Scholarship Fund       | 410601 | Financial Aid - General Scholarship |
| 307462 | Harrison County Alumni Scholarship  | 410601 | Financial Aid - General Scholarship |
| 307471 | Dan & Hilda Frank Scholarship       | 410601 | Financial Aid - General Scholarship |
| 307487 | Central MS Chapter Annual Sch       | 410601 | Financial Aid - General Scholarship |
| 307489 | G.V. Sonny Montgomery Scholars Fund | 410601 | Financial Aid - General Scholarship |
| 307489 | G.V. Sonny Montgomery Scholars Fund | 441300 | MS State University Foundation      |
| 307516 | Warren Cnty Alumni Chap End Sch     | 410601 | Financial Aid - General Scholarship |
| 307518 | Gamma Beta Phi Scholarship          | 068800 | Dean of Engineering                 |
| 307518 | Gamma Beta Phi Scholarship          | 410601 | Financial Aid - General Scholarship |
| 307541 | Community College Transfer Fund     | 410600 | Financial Aid                       |
| 307542 | The Leadership Scholarship          | 410600 | Financial Aid                       |
| 307557 | Dick Hall Scholarship Fund          | 410600 | Financial Aid                       |

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|        |                                     |        |                                     |
|--------|-------------------------------------|--------|-------------------------------------|
| 307557 | Dick Hall Scholarship Fund          | 410601 | Financial Aid - General Scholarship |
| 307584 | Coahoma Cty Alumni Chapter Sch.     | 410601 | Financial Aid - General Scholarship |
| 307589 | J.D. & M.K. Moss Endow. Scholarship | 410601 | Financial Aid - General Scholarship |
| 307634 | T.P. Goome Scholarship              | 410601 | Financial Aid - General Scholarship |
| 307635 | Dr. D.W. Colvard Scholarship        | 410601 | Financial Aid - General Scholarship |
| 307636 | Harry S. Fugate Memorial            | 410601 | Financial Aid - General Scholarship |
| 307659 | Robert Whitehead End. for BSU       | 410601 | Financial Aid - General Scholarship |
| 307669 | Dean & Turner Wingo Scholarship     | 410601 | Financial Aid - General Scholarship |
| 307683 | Attala County Alumni Scholarship    | 410601 | Financial Aid - General Scholarship |
| 307696 | William Lynn Harbison-General Sch.  | 410601 | Financial Aid - General Scholarship |
| 307713 | Lambda Sigma Outstanding Freshman   | 410601 | Financial Aid - General Scholarship |
| 307726 | Tombigbee Chapter of TROA Sch.      | 410601 | Financial Aid - General Scholarship |
| 307727 | Second Chance Scholarship           | 410601 | Financial Aid - General Scholarship |
| 307734 | MSU Millennium Scholarship          | 410601 | Financial Aid - General Scholarship |
| 307743 | MS Homemaker Volunteer 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 |
| 307758 | Monroe County Alumni Chapter        | 410601 | Financial Aid - General Scholarship |
| 307761 | Lambda Chi Alpha Annual Scholarship | 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 |
| 307797 | Murry & Laura Weaver Annual Scholar | 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 |
| 307843 | Morgan Keegan & Company, Inc. Pres. | 410601 | Financial Aid - General Scholarship |
| 307843 | Morgan Keegan & Company, Inc. Pres. | 441300 | MS State University Foundation      |
| 307847 | Baton Rouge, LA Annual Scholarship  | 410601 | Financial Aid - General Scholarship |
| 307850 | Vaughn & Neva Reed Green Scholar.   | 410601 | Financial Aid - General Scholarship |
| 307854 | Reflector Outstanding Achievement   | 410601 | Financial Aid - General Scholarship |
| 307859 | DeSoto County Alumni Endowed Sch.   | 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 |
| 307878 | Thyssen Krupp Elevator Annual Sch.  | 410601 | Financial Aid - General Scholarship |
| 307885 | Robert Barnett Foundation Scholarsh | 410601 | Financial Aid - General Scholarship |
| 307903 | Paul & Mary Frederic Memorial Endow | 410601 | Financial Aid - General Scholarship |
| 307915 | Smith County Alumni Chapter Annual  | 410601 | Financial Aid - General Scholarship |
| 307916 | General Endowment                   | 410601 | Financial Aid - General Scholarship |
| 307917 | Pearl River Cty Alumni Chapter Scho | 410601 | Financial Aid - General Scholarship |
| 307934 | Clay Wagner Endowed Scholarship     | 410601 | Financial Aid - General Scholarship |
| 307938 | John & Jutta Ferretti Annual Sch    | 011800 | Col of Ag & Home Economics          |
| 307938 | John & Jutta Ferretti Annual Sch    | 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 |
| 307945 | New Orleans Chapter Scholarship     | 410601 | Financial Aid - General Scholarship |
| 307950 | Associated Retired Faculty Student  | 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 |
| 307959 | William F Bruce General Scholarship | 410601 | Financial Aid - General Scholarship |
| 307970 | Asbury Foundation Endowed Scholar.  | 410601 | Financial Aid - General Scholarship |
| 307980 | Agriculture-Patrons of Excellence   | 410601 | Financial Aid - General Scholarship |
| 307981 | Architecture-Patrons of Excellence  | 028800 | Dean of Architecture,Art, & Design  |
| 307981 | Architecture-Patrons of Excellence  | 410601 | Financial Aid - General Scholarship |
| 307982 | Arts&Science-Patrons of Excellence  | 410601 | Financial Aid - General Scholarship |
| 307983 | Business&Ind-Patrons of Excellence  | 410601 | Financial Aid - General Scholarship |
| 307984 | Education-Patrons of Excellence     | 410601 | Financial Aid - General Scholarship |
| 307985 | Engineering-Patrons of Excellence   | 410601 | Financial Aid - General Scholarship |
| 307986 | Forestry-Patrons of Excellence      | 410601 | Financial Aid - General Scholarship |
| 307988 | Vet Med-Patrons of Excellence       | 410601 | Financial Aid - General Scholarship |
| 307989 | General Univ.-Patrons of Excellence | 410601 | Financial Aid - General Scholarship |

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|        |                                      |        |                                     |
|--------|--------------------------------------|--------|-------------------------------------|
| 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 |
| 308027 | Janice Montgomery-Green Scholarship  | 410601 | Financial Aid - General Scholarship |
| 308033 | John Kenneth Holloway Fund           | 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 |
| 308067 | Prentiss Cty Alumni Chapter Annual   | 410601 | Financial Aid - General Scholarship |
| 308084 | John R. Wooden Award Scholarship     | 410601 | Financial Aid - General Scholarship |
| 308092 | Hoskins & Aycock Architects Annual   | 028800 | Dean of Architecture, Art, & Design |
| 308092 | Hoskins & Aycock Architects Annual   | 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 |
| 308124 | Priscock-Bailey Endowed Scholarship  | 410601 | Financial Aid - General Scholarship |
| 308132 | Amite Cty Farm Bureau Scholarship    | 410601 | Financial Aid - General Scholarship |
| 308168 | Gary Blair Annual Scholarship        | 011800 | Col of Ag & Home Economics          |
| 308168 | Gary Blair Annual 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 |
| 308261 | Caterpillar Scholarship Fund         | 410601 | Financial Aid - General Scholarship |
| 308292 | Joe C. Webb Annual Scholarship       | 410601 | Financial Aid - General Scholarship |
| 308301 | C.D. McKellar, Jr. Memorial Sch.     | 068800 | Dean of Engineering                 |
| 308301 | C.D. McKellar, Jr. Memorial Sch.     | 410601 | Financial Aid - General Scholarship |
| 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 |
| 308380 | Robert & Fran Barker End for BSU     | 410601 | Financial Aid - General Scholarship |
| 308445 | East Texas Chapter Annual Scholar.   | 410601 | Financial Aid - General Scholarship |
| 308448 | Don Byrd Memorial Scholarship        | 410601 | Financial Aid - General Scholarship |
| 308449 | Jim Henry Scholarship                | 410601 | Financial Aid - General Scholarship |
| 308496 | Nashville, TN Alumni Chapter Annual  | 410601 | Financial Aid - General Scholarship |
| 308530 | Sanders Family Endowed Fund          | 410601 | Financial Aid - General Scholarship |
| 308538 | The David Chandler Scholarship       | 410601 | Financial Aid - General Scholarship |
| 308541 | J. Paul Stockwell Scholarship        | 410601 | Financial Aid - General Scholarship |
| 308542 | Robert & Idella Ross Scholarship     | 410601 | Financial Aid - General Scholarship |
| 308543 | Levi Dunkin Scholarship              | 410601 | Financial Aid - General Scholarship |
| 308544 | Russell and Jean Yarbrough           | 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 |
| 308641 | Robert M. Hearin Support Fnd Sch.    | 410601 | Financial Aid - General Scholarship |
| 308668 | Laura & George Dunn MSU Roadrunner   | 410601 | Financial Aid - General Scholarship |
| 308669 | Mary Martin Childs Legacy Sch.       | 410601 | Financial Aid - General Scholarship |
| 308671 | Drs. Karen & William Hulett Legacy   | 410601 | Financial Aid - General Scholarship |
| 308674 | John C. Langston Legacy Sch.         | 410601 | Financial Aid - General Scholarship |
| 308676 | Roderick and Jane Moore Loyalty Sch  | 410601 | Financial Aid - General Scholarship |
| 308677 | Mickey and Babs Holliman Loyalty     | 410601 | Financial Aid - General Scholarship |
| 308679 | George H. East, Jr. Loyalty Scholar. | 410601 | Financial Aid - General Scholarship |
| 308680 | Sheila Salter Klimetz Mem Loyalty    | 410601 | Financial Aid - General Scholarship |
| 308681 | College of Business Loyalty Scholar  | 410601 | Financial Aid - General Scholarship |
| 308682 | Laurie R. Williams Loyalty Scholar   | 410601 | Financial Aid - General Scholarship |
| 308683 | Matt Reeves Loyalty Scholarship      | 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 |
| 308686 | Bill Fondren Loyalty Scholarship     | 410601 | Financial Aid - General Scholarship |
| 308687 | Cyndi Tucker Loyalty Scholarship     | 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 |
| 308691 | Walker L. Skelton Loyalty Scholar    | 410601 | Financial Aid - General Scholarship |

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|        |                                      |        |                                     |
|--------|--------------------------------------|--------|-------------------------------------|
| 308692 | Cooker and Marilyn Epperson Loyalty  | 410601 | Financial Aid - General Scholarship |
| 308693 | Tucker Casey Skelton Loyalty Sch.    | 410601 | Financial Aid - General Scholarship |
| 308694 | Jan Gwin Loyalty Scholarship         | 410601 | Financial Aid - General Scholarship |
| 308695 | The Harris Family Loyalty Scholar    | 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 |
| 308699 | Mark Smith Memorial Loyalty Sch.     | 410601 | Financial Aid - General Scholarship |
| 308701 | Mandi Alezander Loyalty Scholarship  | 410601 | Financial Aid - General Scholarship |
| 308702 | Michael & Gina McDonald Loyalty Sch  | 410601 | Financial Aid - General Scholarship |
| 308703 | William A. Sims Loyalty Scholarship  | 410601 | Financial Aid - General Scholarship |
| 308704 | Jordan Johnson Loyalty Scholarship   | 410601 | Financial Aid - General Scholarship |
| 308705 | Dr. Bonnie Brugmann Loyalty Sch.     | 410601 | Financial Aid - General Scholarship |
| 308706 | Donald and Phyllis Ford Loyalty Sch  | 410601 | Financial Aid - General Scholarship |
| 308707 | Diane Roberts Loyalty                | 410601 | Financial Aid - General Scholarship |
| 308708 | Walter & Jean Rotchild Loyalty Sch.  | 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 |
| 308725 | Nathan and Anna Boggan Legacy Sch.   | 410601 | Financial Aid - General Scholarship |
| 308726 | Johnny & Bessie Lynn Crane Loyalty   | 410601 | Financial Aid - General Scholarship |
| 308737 | Alcorn Alumni Chapter Scholarship    | 410601 | Financial Aid - General Scholarship |
| 308739 | Southwest MS Alumni Chapter Sch.     | 410601 | Financial Aid - General Scholarship |
| 308740 | Richard R. Brann Loyalty Scholar.    | 410601 | Financial Aid - General Scholarship |
| 308741 | John & Nelle Cohen Loyalty Sch.      | 410601 | Financial Aid - General Scholarship |
| 308742 | Jones County Alumni Chapter Sch.     | 410601 | Financial Aid - General Scholarship |
| 308753 | Laura Beck Kitchens Annual Sch.      | 410601 | Financial Aid - General Scholarship |
| 308759 | Adkerson International Student Sch   | 410601 | Financial Aid - General Scholarship |
| 308760 | Washington County Chapter Annual Sc  | 410601 | Financial Aid - General Scholarship |
| 308765 | Tri-State Education Fdn Scholarship  | 410601 | Financial Aid - General Scholarship |
| 308767 | Billy and Cindy Ball Legacy Scholar  | 410601 | Financial Aid - General Scholarship |
| 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 |
| 308770 | Barry and Aimee Staples Legacy Sch.  | 410601 | Financial Aid - General Scholarship |
| 308771 | William and Sherry Berry Loyalty     | 410601 | Financial Aid - General Scholarship |
| 308772 | Dr. Will D. Carpenter Loyalty Sch.   | 410601 | Financial Aid - General Scholarship |
| 308773 | James Loyalty Scholarship            | 410601 | Financial Aid - General Scholarship |
| 308774 | Madison Foundation Loyalty Sch.      | 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 |
| 308778 | Melio Sandroni Loyalty Scholarship   | 410601 | Financial Aid - General Scholarship |
| 308780 | David & Peggy Tiffin Loyalty Sch.    | 410601 | Financial Aid - General Scholarship |
| 308781 | Homer & Elva Wilson Loyalty Sch.     | 410601 | Financial Aid - General Scholarship |
| 308782 | Columbus Brick Company Loyalty Sch.  | 410601 | Financial Aid - General Scholarship |
| 308783 | Mike and Julia Illanne Loyalty Sch.  | 410601 | Financial Aid - General Scholarship |
| 308784 | Rotchild Family CVM Loyalty Sch.     | 410601 | Financial Aid - General Scholarship |
| 308785 | Niles & Mary Mosely Medallion Sch.   | 410601 | Financial Aid - General Scholarship |
| 308788 | Rachel & William McCarver Legacy     | 410601 | Financial Aid - General Scholarship |
| 308789 | Jimmie Dick and Leta Carter Loyalty  | 410601 | Financial Aid - General Scholarship |
| 308790 | Davis and Ann Mortensen Loyalty Sch  | 410601 | Financial Aid - General Scholarship |
| 308791 | Craig and Anna Royston Loyalty Sch.  | 410601 | Financial Aid - General Scholarship |
| 308792 | Cindy W. Simpson Loyalty Sch.        | 410601 | Financial Aid - General Scholarship |
| 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 |
| 308796 | Dallas,Tx MSU Alumni Chapter Sch.    | 410601 | Financial Aid - General Scholarship |
| 308797 | Northeast Florida Annual Sch.        | 410601 | Financial Aid - General Scholarship |
| 308798 | Scott County Alumni Chapter Sch.     | 410601 | Financial Aid - General Scholarship |
| 308799 | Simpson County Alumni Annual Sch.    | 410601 | Financial Aid - General Scholarship |
| 308808 | Washington DC Alumni Chapter Annual  | 410601 | Financial Aid - General Scholarship |
| 308810 | Leo Seal Presidential Endowed Sch.   | 410601 | Financial Aid - General Scholarship |

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|        |                                      |        |                                     |
|--------|--------------------------------------|--------|-------------------------------------|
| 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 |
| 308815 | G.B. "Red" Beard Loyalty Scholar.    | 410601 | Financial Aid - General Scholarship |
| 308816 | Macon T. Edwards Loyalty Sch.        | 410601 | Financial Aid - General Scholarship |
| 308817 | Mid-South Grain Insp. Serv. Loyalty  | 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 |
| 308824 | Ms Concrete Ind. Assoc. Loyalty Sch  | 410601 | Financial Aid - General Scholarship |
| 308825 | Gary Permenter Loyalty Scholarship   | 410601 | Financial Aid - General Scholarship |
| 308826 | Richard & Mary Puckett Loyalty Sch.  | 410601 | Financial Aid - General Scholarship |
| 308828 | Nick Bell Mentoring Found. Annual    | 410601 | Financial Aid - General Scholarship |
| 308833 | Madison Foundation Medallion 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 |
| 308840 | Kerry Kittrell Loyalty Scholar.      | 410601 | Financial Aid - General Scholarship |
| 308841 | Nick Bell Mentoring Memorial Loyalt  | 410601 | Financial Aid - General Scholarship |
| 308855 | Bill Lampton Legacy Scholarship      | 410601 | Financial Aid - General Scholarship |
| 308856 | Hearin/Promise Grant Scholarship     | 410601 | Financial Aid - General Scholarship |
| 308859 | Zachery Thomas Luccasen Memorial     | 410601 | Financial Aid - General Scholarship |
| 308864 | Chickasaw Cty Alumni Chapter Annual  | 410601 | Financial Aid - General Scholarship |
| 308879 | Congressional Grad Degree Scholar.   | 410601 | Financial Aid - General Scholarship |
| 308892 | Lewis Hurst PES Scholarship          | 410601 | Financial Aid - General Scholarship |
| 308893 | James Gerald & Doris Cooper Scholar  | 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 |
| 308896 | First South Farm Credit Endowed Sch  | 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 |
| 308934 | Joe G. Rice, Jr. Family Loyalty Sch  | 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 |
| 308937 | Shannon N. Campbell Legacy 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 |
| 308941 | Cooke Douglas Farr Lemons Legacy     | 410601 | Financial Aid - General Scholarship |
| 308942 | Danny Windham Legacy Sch.            | 410601 | Financial Aid - General Scholarship |
| 308943 | Dr. Janice I. Nicholson Loyalty      | 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 |
| 308946 | James M. Trimble Legacy Scholarship  | 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 |
| 308949 | Winfred & Joyce Wileman Legacy       | 410601 | Financial Aid - General Scholarship |
| 308968 | Ruth Cook Scholarship                | 410601 | Financial Aid - General Scholarship |
| 308976 | John & Hayley Lundy Loyalty Sch.     | 410601 | Financial Aid - General Scholarship |
| 308977 | Philips Day-Brite Loyalty Scholar.   | 410601 | Financial Aid - General Scholarship |
| 308978 | Compass Scholarship Fund             | 410601 | Financial Aid - General Scholarship |
| 308979 | Cynthia Stevens Loyalty Scholarship  | 410601 | Financial Aid - General Scholarship |
| 308980 | Lonnie McMillian Scholarship         | 410601 | Financial Aid - General Scholarship |
| 308981 | McCarty Company Loyalty Scholarship  | 410601 | Financial Aid - General Scholarship |
| 308982 | Annexstad Family Foundation Scholar  | 410601 | Financial Aid - General Scholarship |
| 308985 | Boral Bricks Loyalty Scholarship     | 410601 | Financial Aid - General Scholarship |

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|        |                                      |        |                                     |
|--------|--------------------------------------|--------|-------------------------------------|
| 308997 | National Alumni President's Endowed  | 410601 | Financial Aid - General Scholarship |
| 308998 | Dr. Brad R. Moore Memorial Pres Sch  | 410601 | Financial Aid - General Scholarship |
| 308999 | Dean and Turner Wingo Pres End Sch   | 410601 | Financial Aid - General Scholarship |
| 309101 | President's Cabinet Scholarship      | 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 |
| 309110 | Walker Promise Scholarship           | 410601 | Financial Aid - General Scholarship |
| 309114 | Atmos Energy Annual Scholarship      | 410601 | Financial Aid - General Scholarship |
| 309115 | Tishomingo County Alumni Chapter     | 410601 | Financial Aid - General Scholarship |
| 309116 | NW Florida Chapter Alumni Scholarsh  | 410601 | Financial Aid - General Scholarship |
| 309152 | Ella Formby Memorial Annual Sch.     | 410601 | Financial Aid - General Scholarship |
| 309168 | DeSoto Cty Alumni Chapter Annual     | 410601 | Financial Aid - General Scholarship |
| 309169 | Toyota-Haley Barbour Scholarship     | 410601 | Financial Aid - General Scholarship |
| 309191 | Central Ms StatePride Annual Sch.    | 410601 | Financial Aid - General Scholarship |
| 309194 | Jenny Lynn & Steve Wilkerson Annual  | 410601 | Financial Aid - General Scholarship |
| 309195 | Waters Family Annual Scholarship     | 410601 | Financial Aid - General Scholarship |
| 309197 | Bernard & Katherine Jordan End. Sch  | 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 |
| 309206 | Hassell Franklin Presidential End    | 410601 | Financial Aid - General Scholarship |
| 309207 | Ben Hammond Endowed Scholarship      | 410601 | Financial Aid - General Scholarship |
| 309264 | Comm. Fdn of Greater Jackson Annual  | 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 |
| 309288 | Foundation Ambassadors Compass Sch   | 410601 | Financial Aid - General Scholarship |
| 309297 | Newton Knight 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 |
| 309302 | Steve and Melody Golding PES Sch.    | 410601 | Financial Aid - General Scholarship |
| 309303 | Texas Car Tag Scholarship Program    | 410601 | Financial Aid - General Scholarship |
| 309308 | Montgomery, Alabama Alumni Chapter   | 410601 | Financial Aid - General Scholarship |
| 309309 | Matthew C. Hayden Annual Scholarship | 410601 | Financial Aid - General Scholarship |
| 309310 | Marshall-Benton Alumni Chapter Ann.  | 410601 | Financial Aid - General Scholarship |
| 309311 | Ed Blakeslee Loyalty Sch in Eng      | 410601 | Financial Aid - General Scholarship |
| 309314 | Carol Moss Read Loyalty Scholar.     | 410601 | Financial Aid - General Scholarship |
| 309316 | Lauderdale County Chapter Scholar.   | 410601 | Financial Aid - General Scholarship |
| 309318 | William M. Fondren Jr. Loyalty Sch.  | 410601 | Financial Aid - General Scholarship |
| 309320 | Zona Dale & Charles Taylor Loyalty   | 410601 | Financial Aid - General Scholarship |
| 309321 | Marion S. Godbold Memorial 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 |
| 309327 | Mark & Mary Shapley Compass Sch.     | 410601 | Financial Aid - General Scholarship |
| 309328 | Walt & Abby Davis Compass Sch.       | 410601 | Financial Aid - General Scholarship |
| 309330 | Adams-Franklin -Wilkerson Alumni Ch  | 410601 | Financial Aid - General Scholarship |
| 309339 | John C. McWhorter III Promise Sch.   | 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 |
| 309408 | MS Forage and Grassland Council Sch  | 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 |
| 309425 | Ed Blakeslee Loyalty Sch in Vet Med  | 410601 | Financial Aid - General Scholarship |
| 309426 | Dave Cannada Memorial Scholarship    | 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 |

Department Head: McKinney, Paul

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

|        |                                     |        |                                     |
|--------|-------------------------------------|--------|-------------------------------------|
| 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 Grice Loyalty Scholar.  | 410601 | Financial Aid - General Scholarship |
| 309482 | Thomas & Michele Harris Loyalty Sch | 410601 | Financial Aid - General Scholarship |
| 309512 | Brasher-Kaiser Annual Scholarship   | 410601 | Financial Aid - General Scholarship |
| 309513 | Gary Permenter Loyalty Sch (GU)     | 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 |
| 309540 | Danisha Todd Loyalty Scholarship    | 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 |
| 309567 | Delta Opportunity Scholarship       | 410601 | Financial Aid - General Scholarship |
| 309568 | Laura & Wesley Holland Scholarship  | 410601 | Financial Aid - General Scholarship |
| 309569 | Yeosock Endowed Scholarship         | 410601 | Financial Aid - General Scholarship |
| 309570 | Herb & Cheryl Frierson Endowed Sch. | 410601 | Financial Aid - General Scholarship |
| 309571 | Hushel Lamar & Bobbye Moss End. Sch | 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 |
| 309590 | Dean W. C. Flewellen Loyalty Sch.   | 410601 | Financial Aid - General Scholarship |
| 309598 | Dr. Samuel P. Gills Loyalty Sch.    | 410601 | Financial Aid - General Scholarship |
| 309600 | Frank & Carol Ann Wilkerson Loyalty | 410601 | Financial Aid - General Scholarship |
| 309601 | Harriet H. Karatassos Loyalty Sch.  | 410601 | Financial Aid - General Scholarship |
| 309603 | Huey & Lulu Ngo Legacy 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              |
| 309619 | Martha G. Hill Annual Scholarship   | 410601 | Financial Aid - General Scholarship |
| 309620 | Matt & Anna Mooney Loyalty Sch.     | 410601 | Financial Aid - General Scholarship |
| 309623 | Melissa Yarborough Loyalty Scholar. | 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 |

Department Head: McKinney, Paul

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

|        |                                      |        |                                     |
|--------|--------------------------------------|--------|-------------------------------------|
| 309630 | Phyllis D. Saxton Legacy Scholarship | 410601 | Financial Aid - General Scholarship |
| 309631 | Phyllis Saxton Legacy Scholarship    | 410601 | Financial Aid - General Scholarship |
| 309632 | Prentice McKibben Loyalty Scholar.   | 410601 | Financial Aid - General Scholarship |
| 309633 | Rick & Melinda Young Loyalty Sch.    | 410601 | Financial Aid - General Scholarship |
| 309634 | Rob & Anita Crisler Legacy Scholar.  | 410601 | Financial Aid - General Scholarship |
| 309635 | Royce C. Hicks Loyalty Scholarship   | 410601 | Financial Aid - General Scholarship |
| 309636 | Rusty Burton Loyalty Scholarship     | 410601 | Financial Aid - General Scholarship |
| 309637 | Ruth Cook Legacy Scholarship         | 410601 | Financial Aid - General Scholarship |
| 309638 | Ruth Cook Loyalty Scholarship        | 410601 | Financial Aid - General Scholarship |
| 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 |
| 309656 | Bill & Terri Lupe Loyalty Scholarsh  | 410601 | Financial Aid - General Scholarship |
| 309657 | Richard & Diann Williams Loyalty     | 410601 | Financial Aid - General Scholarship |
| 309658 | Greg & Keisha Howell Loyalty Sch.    | 410601 | Financial Aid - General Scholarship |
| 309661 | MSU Lauderdale Cty Alumni Endowed    | 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 |
| 309680 | Durward & Catherine Dunn/Palmer End  | 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 |
| 309726 | Bill & Frances Aldrich Taylor Loyal  | 410601 | Financial Aid - General Scholarship |
| 309729 | Bellin Family Annual Scholarship     | 410601 | Financial Aid - General Scholarship |
| 309732 | Williams Family Promise Annual Sch   | 410601 | Financial Aid - General Scholarship |
| 309735 | Robert C. Hardin Loyalty Scholarshi  | 410601 | Financial Aid - General Scholarship |
| 309760 | James & Elyette Robertson Loyalty    | 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 |
| 309771 | G. Thompson & P. Kinsey Compass      | 410601 | Financial Aid - General Scholarship |
| 309786 | Yvonne R. Ferguson Memorial Sch.     | 410601 | Financial Aid - General Scholarship |
| 309787 | Black Alumni Advisory Council Annua  | 410601 | Financial Aid - General Scholarship |
| 309805 | Kathleen Loviza Miles Loyalty Sch.   | 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 |
| 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 |
| 309855 | James & Frances Henley Legacy Sch    | 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 |
| 309873 | Desi Crouther Annual Scholarship     | 410601 | Financial Aid - General Scholarship |
| 309878 | Elton King Family Annual Scholarship | 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 |
| 309906 | Ernest D. Moore Annual Scholarship   | 410601 | Financial Aid - General Scholarship |
| 360874 | Federal Disaster LEAP                | 410600 | Financial Aid                       |
| 361018 | TEACH Grant                          | 410600 | Financial Aid                       |
| 361219 | FY 2018 Federal College Work Study   | 313202 | Meridian Division of Arts & Science |
| 361219 | FY 2018 Federal College Work Study   | 414001 | College Work Study                  |
| 361219 | FY 2018 Federal College Work Study   | 414007 | C W S-Starkville Public Sch. Tutors |
| 361219 | FY 2018 Federal College Work Study   | 414008 | Oktibbeha County Boys & Girls Club  |

Department Head: McKinney, Paul

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

|        |                                     |        |                                     |
|--------|-------------------------------------|--------|-------------------------------------|
| 361243 | FY 2019 Federal College Work Study  | 414001 | College Work Study                  |
| 361243 | FY 2019 Federal College Work Study  | 414007 | C W S-Starkville Public Sch. Tutors |
| 361243 | FY 2019 Federal College Work Study  | 414008 | Oktibbeha County Boys & Girls Club  |
| 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                       |
| 364963 | Iraq-Afghanistan Service Grant      | 410600 | Financial Aid                       |
| 401001 | National Direct Student Loans       | 410600 | Financial Aid                       |
| 405015 | Bass Memorial Loans                 | 410600 | Financial Aid                       |
| 405017 | CIOS (Christ is Our Savior)         | 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 July 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

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Also, please call 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 July 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>                | <u>ORGN</u> | <u>ORGN TITLE</u>                   |
|-------------|----------------------------------|-------------|-------------------------------------|
| 307431      | AmSouth Bank Carter Scholarship  | 313200      | Meridian Campus                     |
| 307433      | La-Z-Boy Industrial Scholarship  | 313200      | Meridian Campus                     |
| 307470      | M. F. Kahlmus Sr. Annual Sch     | 313200      | Meridian Campus                     |
| 308487      | Dean's Advisory Fund             | 313200      | Meridian Campus                     |
| 308488      | Meridian Commitment Scholarship  | 313200      | Meridian Campus                     |
| 308488      | Meridian Commitment Scholarship  | 410601      | Financial Aid - General Scholarship |
| 361217      | IHL 2017-026E                    | 313204      | Meridian Division of Education      |
| 365050      | Phil Hardin Foundation - Library | 313200      | Meridian Campus                     |
| 365679      | Schillig FY 2019- Sumrall        | 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>                   | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-------------|-------------------------------------|-------------|-------------------|
| 100000      | MSU Education and General Fund      | 020400      | Interior Design   |
| 250965      | Interior Design Lab Fees            | 020400      | Interior Design   |
| 250985      | ID Printing Charges                 | 020400      | Interior Design   |
| 306783      | Fndn-Gifts/Grants - Interior Design | 020400      | Interior Design   |
| 365382      | MSU Fndn-Nuckolls Fund for Lighting | 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.

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Also, please call 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>                   | <u>ORGN</u> | <u>ORGN TITLE</u>        |
|-------------|-------------------------------------|-------------|--------------------------|
| 307992      | John Richard Collection Annal Sch.  | 012100      | School of Human Sciences |
| 307992      | John Richard Collection Annal Sch.  | 020400      | Interior Design          |
| 308428      | Day-Brite/Capri/Omega Student Comp. | 020400      | Interior Design          |
| 308885      | Interior Elements Annual Scholar.   | 020100      | School of Architecture   |
| 308885      | Interior Elements Annual Scholar.   | 020400      | Interior Design          |
| 309145      | Barefield Design Studio Fund        | 020400      | Interior Design          |
| 309448      | Interior Elements Annual Sch in ID  | 020400      | Interior Design          |

Contact Person: Donahou, Andy

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 July 2019:

| <u>FUND</u>     | <u>FUND TITLE</u>                 | <u>ORGN</u>      | <u>ORGN TITLE</u>      |
|-----------------|-----------------------------------|------------------|------------------------|
| 365597          | MSU Fndn- Schillig FY 2018- Gines | 020100           | School of Architecture |
| 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.

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

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

Department Head: Miller, Bricklee

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

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

| <u>FUND</u>     | <u>FUND TITLE</u>      | <u>ORGN</u>   | <u>ORGN TITLE</u>            |
|-----------------|------------------------|---------------|------------------------------|
| 251115          | MBA Program Operations | 041000        | Graduate Studies in Business |
| Contact Person: |                        | Gandy, Rhonda |                              |

Department Head: Moore, Melissa

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

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

**Mail Stop: 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: 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>        | <u>ORGN</u> | <u>ORGN TITLE</u>                |
|-------------|--------------------------|-------------|----------------------------------|
| 255245      | MQABL Distance Education | 041500      | Marketing/Quant Analysis/Bus Law |
| 255245      | MQABL Distance Education | 051700      | Department of Kinesiology        |

Contact Person: Gandy, Rhonda

Department Head: Moore, Melissa

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



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

**Mail Stop: 9811**

Pace, Room 126  
Campus

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

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

Department Head: Moore, Reuben

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



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 July 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 |
| 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 July 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       |
| 340561      | NOAA (DOC) NA16OAR4320199-(C) M  | 191001      | Northern Gulf Institute       |
| 360319      | NRL ONR/DOD N00173-09-2-C901     | 191001      | Northern Gulf Institute       |
| 363513      | NOAA (DOC) NA16OAR4320199        | 191001      | Northern Gulf Institute       |
| 363514      | NOAA DOC NA16OAR4590212          | 191001      | Northern Gulf Institute       |
| 363514      | NOAA DOC NA16OAR4590212          | 193000      | HPC2                          |
| 363516      | NOAA (DOC) NA16OAR4320199- (C) F | 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       |
| 363540      | NOAA DOC NA18OAR4590435          | 191001      | Northern Gulf Institute       |
| 363541      | USM USM-8006133-R/RCE-12 (MSU)   | 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 July 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 |
| 250665      | Turnage's Designated 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 |
| 320643      | USDA ARS 58-6064-9-007              | 191000      | Geosystems Research Institute |
| 321613      | USGS-DOI G16AP00065- (C)            | 191000      | Geosystems Research Institute |
| 321621      | USGS-DOI G16AP00065- (C)            | 191000      | Geosystems Research Institute |
| 321646      | USDA NIFA 2018-67021-27668 (P)      | 191000      | Geosystems Research Institute |
| 321666      | USDA ARS 58-6054-8-009              | 191000      | Geosystems Research Institute |
| 321745      | USDA NIFA 2017-68008-26303 (P)      | 191000      | Geosystems Research Institute |
| 322454      | USDA ARS 58-6435-3-024              | 191000      | Geosystems Research Institute |
| 322574      | USDA APHIS AP17WSHQ0000C018 (C)     | 191000      | Geosystems Research Institute |
| 322583      | USDA NIFA 2019-67018-29645          | 191000      | Geosystems Research Institute |
| 324076      | GMOA - GRI                          | 191000      | Geosystems Research Institute |
| 324314      | Dow Agro dtd 6/17/15 (C) Moorhead   | 011100      | Plant and Soil Sciences       |
| 324314      | Dow Agro dtd 6/17/15 (C) Moorhead   | 191000      | Geosystems Research Institute |
| 324440      | Private Profit - SMOAS for Turnage  | 191000      | Geosystems Research Institute |
| 324567      | FWC 17009                           | 191000      | Geosystems Research Institute |
| 324584      | Cotton Inc. 18-097MS                | 191000      | Geosystems Research Institute |
| 324588      | NAS 2000008944 (C) Moorhead         | 191000      | Geosystems Research Institute |
| 324588      | NAS 2000008944 (C) Moorhead         | 191001      | Northern Gulf Institute       |
| 324596      | AERF SMOA signed 2/1/18             | 191000      | Geosystems Research Institute |
| 324637      | MS Soybean Promotion Board 49-2018  | 191000      | Geosystems Research Institute |
| 324690      | Lower Neches Valley Authority       | 191000      | Geosystems Research Institute |
| 324702      | Aquatic Ecosystem Restor Fdn CK3382 | 191000      | Geosystems Research Institute |
| 324903      | Aquafix 2019-17                     | 191000      | Geosystems Research Institute |
| 324911      | Aquatic Ecosystem Restor Fdn CK3457 | 191000      | Geosystems Research Institute |
| 326216      | GMOA - Lee Turnage                  | 011100      | Plant and Soil Sciences       |
| 326216      | GMOA - Lee Turnage                  | 191000      | Geosystems Research Institute |
| 326567      | MCWMA 10060566 - Turnage            | 191000      | Geosystems Research Institute |
| 331341      | DOI USFWS F14AC01045                | 191000      | Geosystems Research Institute |
| 331341      | DOI USFWS F14AC01045                | 191001      | Northern Gulf Institute       |
| 331373      | USGS DOI G17AC00366                 | 191000      | Geosystems Research Institute |
| 331376      | CESU F17AC00267 (C) Ashby           | 191000      | Geosystems Research Institute |
| 331379      | CESU F17AC01036                     | 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 |
| 340651      | USDA APHIS 16-7100-0376-CA (C)      | 191000      | Geosystems Research Institute |
| 341556      | MDEQ MOA# 19-00024                  | 191000      | Geosystems Research Institute |
| 341557      | MDEQ MOA# 19-00025                  | 191000      | Geosystems Research Institute |
| 345744      | MS Corn Promotion Board 2018-8 (C)  | 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 |
| 362572      | NSF DBI-1203687                     | 031100      | Biological Sciences           |
| 362572      | NSF DBI-1203687                     | 191000      | Geosystems Research Institute |
| 362589      | Colorado School of Mines 400512     | 191000      | Geosystems Research Institute |
| 363143      | NRCS USDA 69-3A75-13-196 (P)        | 011100      | Plant and Soil Sciences       |
| 363143      | NRCS USDA 69-3A75-13-196 (P)        | 191000      | Geosystems Research Institute |
| 365272      | USM-GR05247-006                     | 191000      | Geosystems Research Institute |
| 365394      | Textron Systems PO1169863           | 191000      | Geosystems Research Institute |
| 820643      | Cost Share for 320643               | 191000      | Geosystems Research Institute |

Department Head: Moorhead, Robert

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

|        |                            |        |                               |
|--------|----------------------------|--------|-------------------------------|
| 821613 | Cost Share for 321613      | 191000 | Geosystems Research Institute |
| 821621 | Cost Share for 321621      | 191000 | Geosystems Research Institute |
| 821666 | Cost Share for 321666      | 191000 | Geosystems Research Institute |
| 822454 | Cost Share for Fund 322454 | 191000 | Geosystems Research Institute |
| 841556 | Cost Share for 341556      | 191000 | Geosystems Research Institute |
| 841557 | Cost Share for 341557      | 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 July 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    |
| 305076      | Political Science Gifts/Grants      | 038500      | Political Science and Public Adm    |
| 305102      | Fndn- Stennis for Political Science | 038200      | Stennis Institute                   |
| 305102      | Fndn- Stennis for Political Science | 038500      | Political Science and Public Adm    |
| 305102      | Fndn- Stennis for Political Science | 038501      | PSPG - Mentoring At Risk Youth      |
| 305102      | Fndn- Stennis for Political Science | 038503      | Political Science & PA Unfunded     |
| 305102      | Fndn- Stennis for Political Science | 410601      | Financial Aid - General Scholarship |
| 305102      | Fndn- Stennis for Political Science | 510102      | Fresh Food Company                  |
| 307150      | John H. Stennis                     | 038500      | Political Science and Public Adm    |
| 307296      | Morris W.H. "Bill" Collins Schp     | 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 | 035300      | History                             |
| 307658      | James W. Garner - Political Science | 038500      | Political Science and Public Adm    |
| 307658      | James W. Garner - Political Science | 038800      | College of Arts & Sciences          |
| 307676      | Undergraduate Internship Awards     | 038500      | Political Science and Public Adm    |
| 309216      | Dr. Tip Allen Memorial Scholarship  | 038500      | Political Science and Public Adm    |
| 309839      | Dr. Marty Wiseman Endowed Sch.      | 038500      | Political Science and Public Adm    |
| 309862      | Dr. Menifield Public Service & Lead | 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.

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 July 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 July 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 |
| 305029      | Gifts/Grants-Educational Leadership | 051100      | Educational Leadership |
| 307597      | Lisa Blending-Bell                  | 051100      | Educational Leadership |
| 362677      | NSF 1651112                         | 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 July 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 |
| 365638      | Council for Study of Comm Colleges | 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>     | <u>ORGN</u> | <u>ORGN TITLE</u>                  |
|-------------|-----------------------|-------------|------------------------------------|
| 250574      | Bulldog Bash          | 411600      | Student Government                 |
| 250655      | Global Lecture Series | 441100      | Vice President for Student Affairs |
| 253009      | Miss MSU Pageant      | 411600      | Student Government                 |

Contact Person: Aultman, Shellie

Department Head: Mullen, Jackie

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

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

**Mail Stop: 9529**

Colvard Student Union, Rm 314

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

| <u>FUND</u>     | <u>FUND TITLE</u>           | <u>ORGN</u>     | <u>ORGN TITLE</u>  |
|-----------------|-----------------------------|-----------------|--------------------|
| 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 July 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 July 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 July 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   |
| 362632      | NSF IIS-1408672 - Bethel (C)   | 193100      | Inst for Imaging & Analyt |

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: 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 July 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 128  
Campus

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

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

Department Head: 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>                | <u>ORGN</u> | <u>ORGN TITLE</u>                  |
|-------------|----------------------------------|-------------|------------------------------------|
| 252151      | Human Sciences Events            | 012100      | School of Human Sciences           |
| 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 July 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 |
| 340891      | USDA NIFA 2018-41210-28710          | 012100      | School of Human Sciences |
| 340909      | USDA NIFA 2018-38503-28694 (C)      | 012100      | School of Human Sciences |
| 341347      | CACM dtd 1/29/18 DHHS               | 012100      | School of Human Sciences |
| 341349      | US DHHS 1H79TI081894-01 (C) Hardm   | 012100      | School of Human Sciences |
| 342900      | MS Office Homeland Security 17CC600 | 012100      | School of Human Sciences |
| 342907      | MS Office Homeland Security 18CC600 | 012100      | School of Human Sciences |
| 345729      | National 4-H Council DTD 6/15/18    | 012100      | School of Human Sciences |
| 345774      | National 4-H Council DTD 6/15/18 -C | 012100      | School of Human Sciences |
| 345779      | NAS 2000009810 (C)                  | 012100      | School of Human Sciences |
| 840625      | Cost Share for 340625               | 012100      | School of Human Sciences |
| 840891      | Cost Share for 340891               | 012100      | School of Human Sciences |
| 842900      | Cost Share for 342900               | 012100      | School of Human Sciences |
| 842907      | Cost Share for 342907               | 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>                   | <u>ORGN</u> | <u>ORGN TITLE</u>        |
|-------------|-------------------------------------|-------------|--------------------------|
| 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 |
| 322747      | USDA-NIFA 2014-70003-22355 (C) Free | 012100      | School of Human Sciences |
| 323098      | MS Farm Bureau Fed. CTD 5/15/17     | 012100      | School of Human Sciences |
| 323099      | MS Attorney Gen. Office 7/28/17 (C) | 012100      | School of Human Sciences |
| 324606      | Cotton Inc. dtd 3/1/18              | 012100      | School of Human Sciences |
| 324623      | Cotton Inc. dtd 3/27/18             | 012100      | School of Human Sciences |
| 365590      | MSU Fndn-Schillig FY 2018- Swortzel | 012100      | School of Human Sciences |
| 365594      | Schillig FY 2018- Elmore-Staton     | 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 July 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           |
| 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           |
| 305006      | Gifts/Grants-Home Economics          | 012100      | School of Human Sciences           |
| 307107      | Dorothy Dickens                      | 012100      | School of Human Sciences           |
| 307108      | Coy Hines Stennis Scholarship        | 012100      | School of Human Sciences           |
| 307292      | Helen Sawyer Annual Scholarship      | 012100      | School of Human Sciences           |
| 307336      | Home Economics Flow Through Scholar  | 012100      | School of Human Sciences           |
| 307342      | Home Economics 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 |
| 307486      | Kappa Omicron Nu Scholarship         | 012100      | School of Human Sciences           |
| 307488      | University Homemakers Club Sch       | 012100      | School of Human Sciences           |
| 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           |
| 308281      | Winifred B. Hartwig Fd for Excellen  | 012100      | School of Human Sciences           |
| 308443      | ZonaDale Taylor Endowed Scholarship  | 012100      | School of Human Sciences           |
| 308827      | Jack and Sara James Annual Scholar.  | 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           |
| 309315      | Padmavathi & P.R. Narasimhan Fund    | 012100      | School of Human Sciences           |
| 309583      | C.R.&W.B. Hastings Memorial Annual   | 012100      | School of Human Sciences           |
| 340669      | USDA NIFA 2016-41210-25878           | 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           |
| 340925      | University of Arkansas 31011-14 (C)  | 012100      | School of Human Sciences           |
| 345455      | MSU-RTC W.K Kellogg Foundation       | 012100      | School of Human Sciences           |
| 345703      | William M. White - Greenhaw          | 012100      | School of Human Sciences           |
| 840669      | Cost Share for 340669                | 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: 9746**

Lloyd Ricks, Room 116  
Campus

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

Department Head: 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 July 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 July 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 July 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 July 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: 9670**

Bost, Room 02-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: 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 July 2019:

| <u>FUND</u>     | <u>FUND TITLE</u>      | <u>ORGN</u>    | <u>ORGN TITLE</u>           |
|-----------------|------------------------|----------------|-----------------------------|
| 280221          | Extension Mail Reserve | 018900         | MSU-ES Organization Support |
| 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.

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: 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 July 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 |
| 340627      | USDA APHIS AP17WSER0000C002        | 011000      | Agricultural Communications |
| 345750      | MS Soybean Promotion Board 41-2018 | 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

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Also, please call 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 July 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       |
| 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                |
| 305023      | Gifts/Grants-Physics                | 038400      | Physics & Astronomy                |
| 307149      | High School Physics                 | 038400      | Physics & Astronomy                |
| 307359      | Terry Crow Scholarship              | 038400      | Physics & Astronomy                |
| 307360      | Clifford A. Rose Scholarship        | 038400      | Physics & Astronomy                |
| 307367      | M. Stanley Rundel Scholarship       | 038400      | Physics & Astronomy                |
| 307421      | E. Irl Howell Scholarship           | 038400      | Physics & Astronomy                |
| 307422      | Edward Fulton Scott Memorial Sch.   | 038400      | Physics & Astronomy                |
| 307457      | Physics Scholarship Fund            | 038400      | Physics & Astronomy                |
| 307592      | Grillot Scholarship Fund            | 038400      | Physics & Astronomy                |
| 308122      | Frank L. Culley Memorial Scholar.   | 038400      | Physics & Astronomy                |
| 308239      | W. Lawrence Croft Annual Sch.       | 038400      | Physics & Astronomy                |
| 308571      | Betty & Ralph Alewine Endowed Merit | 038400      | Physics & Astronomy                |
| 360634      | Army ARO-DOD W911NF-15-1-0549       | 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                |
| 361369      | DOD ARMY W912HZ-16-2-0015 (C)       | 038400      | Physics & Astronomy                |
| 361753      | NASA NNX14AH18G - Pierce            | 038400      | Physics & Astronomy                |
| 361762      | NASA NNX15AF22G                     | 038400      | Physics & Astronomy                |
| 361985      | CA Inst. if Tech JPL 1596636        | 038400      | Physics & Astronomy                |
| 361995      | CA Inst of Tech JPL 1609974         | 038400      | Physics & Astronomy                |
| 362067      | Thomas Jefferson Nat Lab 14-C119    | 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                |
| 362161      | NSF 1913620                         | 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                |
| 860578      | Cost Share Fund for 360578          | 038400      | Physics & Astronomy                |
| 861985      | Cost Share for 361985               | 038400      | Physics & Astronomy                |
| 861995      | Cost Share for 361995               | 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 July 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    |
| 361893      | MSBDC/ Univ of MS 18-02-041       | 042000      | Division of Business Research    |
| 361905      | US-SBA SBAHQ18V0016               | 042000      | Division of Business Research    |
| 361906      | US-SBA SBAHQ18V0029               | 010500      | Agricultural Economics           |
| 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             | 041300      | Management & Information Systems |
| 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    |
| 861893      | Cost Share for 861893             | 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    |
| 863530      | Cost Share for 363530             | 048800      | Dean of Business                 |

Contact Person:

Beckham, Schanna

Department Head: Oswald, Sharon

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

The following funds and orgs had activity for the month of July 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 |
| 305068      | Gifts/Grants-Div of Business    | 042000      | Division of Business Research |
| 309755      | MSBDC Program Income            | 042000      | Division of Business Research |
| 361870      | US-SBA SBAHQ-17-V-0008          | 042000      | Division of Business Research |
| 361877      | US-SBA SBAHQ-17-V-0010/0001     | 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 |
| 363520      | DOC EDA 04-69-07161- (C) Hill   | 042000      | Division of Business Research |
| 363520      | DOC EDA 04-69-07161- (C) Hill   | 068800      | Dean of Engineering           |
| 365801      | Robert M Hearin Fndn dtd 5/9/19 | 042000      | Division of Business Research |
| 863520      | Cost Share for 363520           | 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.

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

| <u>FUND</u> | <u>FUND TITLE</u>                 | <u>ORGN</u> | <u>ORGN TITLE</u>             |
|-------------|-----------------------------------|-------------|-------------------------------|
| 309263      | Business Services Functional Acct | 040100      | Division of Business Services |
| 309263      | Business Services Functional Acct | 041000      | Graduate Studies in Business  |
| 309263      | Business Services Functional Acct | 302500      | Ctr for Distance Ed-Credit    |

Contact Person: Rowell, Laura

Department Head: Oswald, Sharon

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

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

**Mail Stop: 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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Department Head: Oswald, Sharon

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The following funds and orgs had activity for the month of July 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 July 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 |
| 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 July 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 | 040900      | Finance & Economics   |
| 305064      | Fndn- Gifts/Grants-Misc Accountancy | 230100      | School of Accountancy |
| 307151      | School of Accountancy Scholarships  | 048800      | Dean of Business      |
| 307151      | School of Accountancy Scholarships  | 068800      | Dean of Engineering   |
| 307151      | School of Accountancy Scholarships  | 230100      | School of Accountancy |
| 307416      | W Gulledge, Sr Memorial Sch Seniors | 048800      | Dean of Business      |
| 307416      | W Gulledge, Sr Memorial Sch Seniors | 230100      | School of Accountancy |
| 307595      | Troy Baldwin Scholarship End.       | 230100      | School of Accountancy |
| 307596      | Mark Davis Brasfield Memorial       | 230100      | School of Accountancy |
| 307700      | Cellular South Accountancy          | 230100      | School of Accountancy |
| 307823      | Reginald F. McDonald, Jr. Annual    | 230100      | School of Accountancy |
| 307873      | Donald L Garrett Scholarship        | 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 |
| 308660      | Wayne F. Cottingim Memoral Fund     | 230100      | School of Accountancy |
| 308662      | Dora Rose Herring Scholarship       | 230100      | School of Accountancy |
| 308664      | Bob L. McCullough Annual Sch.       | 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 |
| 309457      | Joseph Watt Mcllwain Endowed Sch    | 230100      | School of Accountancy |
| 309479      | Emry & Phil Duckworth Endowed Sch   | 230100      | School of Accountancy |
| 309521      | John D. Ferguson Endowed Sch.       | 230100      | School of Accountancy |
| 309544      | Horne,LLP Excellence Endowed Fund   | 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 |

Contact Person:

Harber, Nancy S.

Department Head: Oswald, Sharon

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The following funds and orgs had activity for the month of July 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                    |
| 252030      | COB-Faculty Research/Travel         | 041300      | Management & Information Systems    |
| 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                    |
| 305180      | MS Bankers Association Grant        | 048800      | Dean of Business                    |
| 305180      | MS Bankers Association Grant        | 068800      | Dean of Engineering                 |
| 305182      | Gifts/Grants-Transportation         | 040900      | Finance & Economics                 |
| 305182      | Gifts/Grants-Transportation         | 048800      | Dean of Business                    |
| 305185      | Leo W Seal, Jr-Dist Ex Spkng Series | 048800      | Dean of Business                    |
| 305739      | Furniture Manufacturers Business Fd | 048800      | Dean of Business                    |
| 307152      | Barber Dairies                      | 048800      | Dean of Business                    |
| 307153      | A.W. Garner Scholarship             | 048800      | Dean of Business                    |
| 307154      | Marjorie M. Clark Scholarship       | 048800      | Dean of Business                    |
| 307155      | Craft Schp in Banking & Finance     | 048800      | Dean of Business                    |
| 307156      | Theo Dinkins Schp in Real Estate    | 040900      | Finance & Economics                 |
| 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                    |
| 307163      | National Bank of Commerce Schp      | 048800      | Dean of Business                    |
| 307165      | Seawright - Jenkins                 | 048800      | Dean of Business                    |
| 307298      | John Grisham Sch. for Excellence    | 048800      | Dean of Business                    |
| 307389      | Albert C. Clark Scholarship         | 048800      | Dean of Business                    |
| 307401      | James K. Ashford Scholarship        | 048800      | Dean of Business                    |
| 307415      | W Gulledge, Sr Memorial Sch Juniors | 048800      | Dean of Business                    |
| 307437      | Sunburst Endowed Scholarship        | 048800      | Dean of Business                    |
| 307438      | Dr. J. William Rush Scholarship     | 048800      | Dean of Business                    |
| 307444      | R. L. Qualls Scholarship            | 048800      | Dean of Business                    |
| 307463      | Shirley F Olson Endowed Scholarship | 048800      | Dean of Business                    |
| 307473      | Roland H Hough Jr 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                    |
| 307476      | Wyeth T. Ramsay Memorial Sch        | 048800      | Dean of Business                    |
| 307477      | Norma Jean Whiteside Memorial Sch   | 048800      | Dean of Business                    |
| 307478      | College of Business & industry Sch  | 048800      | Dean of Business                    |
| 307560      | Harry G. Mock Memorial Scholarship  | 048800      | Dean of Business                    |
| 307563      | J.C. Penny Scholarship Fund         | 048800      | Dean of Business                    |
| 307637      | S. Roland Jones Endowed Scholarship | 048800      | Dean of Business                    |
| 307639      | L.A. Hurst, Jr. Endowment           | 048800      | Dean of Business                    |
| 307643      | Richard C. Adkerson Family Endow.   | 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                    |
| 307720      | Durward B. Dunn, Jr. Memorial B&I   | 048800      | Dean of Business                    |

Department Head: Oswald, Sharon

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

|        |                                     |        |                                     |
|--------|-------------------------------------|--------|-------------------------------------|
| 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                    |
| 307778 | COBI International Business Prog Sc | 041800 | International Business Academic Prg |
| 307778 | COBI International Business Prog Sc | 048800 | Dean of Business                    |
| 307816 | Express Personnel Services Sch.     | 048800 | Dean of Business                    |
| 307841 | MS Export Railroad Company          | 048800 | Dean of Business                    |
| 307855 | Davis & Ann Mortensen Endowed-Bus.  | 048800 | Dean of Business                    |
| 307904 | Bunk Donald Memorial Fund           | 048800 | Dean of Business                    |
| 307905 | Suan & Amy Hill Endowed Scholarship | 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                    |
| 307910 | Heard & J.J. Murphy Sch in Business | 048800 | Dean of Business                    |
| 307911 | Henry & Jane Vick Ednowed Fund      | 048800 | Dean of Business                    |
| 307928 | Clifford Dewitt Dalton Endowed Sch. | 048800 | Dean of Business                    |
| 307933 | Walter J. "Duke" Olson Endowed Sch. | 048800 | Dean of Business                    |
| 307935 | John S. Weems Memorial Scholarship  | 048800 | Dean of Business                    |
| 307951 | Clifford D. Dalton Memorial Annual  | 030400 | Cobb Institute                      |
| 307951 | Clifford D. Dalton Memorial Annual  | 048800 | Dean of Business                    |
| 307953 | Henry Family Scholarship in Busines | 048800 | Dean of Business                    |
| 307973 | Edwin & Barbara Hamilton Annual Sch | 048800 | Dean of Business                    |
| 307974 | Korean International Strat. Mgt.    | 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                    |
| 308042 | Southeastern Home Furnishings Sch.  | 048800 | Dean of Business                    |
| 308099 | Don E. Mason/MPC Endowed Scholarsf  | 048800 | Dean of Business                    |
| 308101 | Larry and Pam Jones Endowed Scholar | 048800 | Dean of Business                    |
| 308121 | Refreshments Partners-In-Business   | 048800 | Dean of Business                    |
| 308125 | Thomas Mitchell Memorial Annual Sch | 048800 | Dean of Business                    |
| 308149 | Accenture Scholarship -Business     | 048800 | Dean of Business                    |
| 308152 | Richard & Charlotte Armstrong Sch.  | 048800 | Dean of Business                    |
| 308154 | Gary Chittom Memorial Sch.          | 048800 | Dean of Business                    |
| 308163 | Harvey & Diann Lewis Sch.           | 048800 | Dean of Business                    |
| 308164 | Robert & Janice Murphy Sch.         | 048800 | Dean of Business                    |
| 308165 | Friend Barney Walker Sch.           | 048800 | Dean of Business                    |
| 308170 | Malcolm Poter/MPC Scholarship       | 048800 | Dean of Business                    |
| 308171 | J & W Rotchild Scholarship          | 048800 | Dean of Business                    |
| 308258 | Anthony Thomas Annual Sch.          | 048800 | Dean of Business                    |
| 308265 | Turner & Sherry Wingo Sch.          | 048800 | Dean of Business                    |
| 308266 | Land Bank of South Ms Sch.          | 048800 | Dean of Business                    |
| 308273 | Ida Mae & Lonnie S. Dyess 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                    |
| 308278 | John G. & Karen J. McCord Endowed   | 048800 | Dean of Business                    |
| 308286 | W. Bruce & Donna B. Franklin Sch    | 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                    |
| 308379 | P&R Metals, Inc Sch in Business     | 048800 | Dean of Business                    |
| 308455 | Watkins, Ward & Stafford Scholarsh. | 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                    |
| 308516 | South Korea Student Alumni Chapter  | 048800 | Dean of Business                    |
| 308582 | Turner and Dean Wingo Scholarship   | 048800 | Dean of Business                    |
| 308588 | Carolyn C. Shanks/Entergy Corp Sch. | 048800 | Dean of Business                    |
| 308745 | Carl Carver Endowed Scholarship     | 048800 | Dean of Business                    |

Department Head: Oswald, Sharon

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

|        |                                     |        |                       |
|--------|-------------------------------------|--------|-----------------------|
| 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      |
| 308950 | Dr. Noel Polk Memorial Loyalty 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      |
| 309119 | John & Martha Hill Annual Scholar.  | 048800 | Dean of Business      |
| 309144 | Frankie & Trish Box Endowed Sch.    | 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      |
| 309223 | Citizens Bank of Philadelphia End.  | 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      |
| 309245 | Bruce & Donna Franklin End Sch      | 048800 | Dean of Business      |
| 309256 | International Bus Class of 2013 Sch | 048800 | Dean of Business      |
| 309283 | BattleBells Int'l Education Scholar | 048800 | Dean of Business      |
| 309284 | Christopher and Jodi Boyd Annual    | 048800 | Dean of Business      |
| 309295 | Dean W. C. Flewellen Jr. End Sch.   | 048800 | Dean of Business      |
| 309319 | James & Patricia Coggin End Sch.    | 048800 | Dean of Business      |
| 309334 | Dennis & Sandra Perkins Endowed Sch | 048800 | Dean of Business      |
| 309373 | MSU COB Executive Adv Bd End Sch    | 048800 | Dean of Business      |
| 309421 | Young Alumni Advisory Board Sch.    | 048800 | Dean of Business      |
| 309422 | Linda Garrett International Sch.    | 048800 | Dean of Business      |
| 309428 | Anthony & Sheryl Thomas Scholarship | 048800 | Dean of Business      |
| 309718 | L. Garret International Ed. Annual  | 048800 | Dean of Business      |
| 309832 | Brent & Justin Cobb Endowed Sch.    | 048800 | Dean of Business      |
| 309842 | Jordan R. Ramsey Annual Scholarship | 048800 | Dean of Business      |
| 309843 | Joseph Collier Tillman Memorial Ann | 048800 | Dean of Business      |
| 309990 | James C. "Jimmy" Galloway 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 July 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>              | <u>ORGN</u> | <u>ORGN TITLE</u>   |
|-------------|--------------------------------|-------------|---------------------|
| 305183      | MSU Fndn- Chair of Insurance   | 040900      | Finance & Economics |
| 305183      | MSU Fndn- Chair of Insurance   | 048800      | Dean of Business    |
| 305184      | MSU Fndn- Chair of Real Estate | 040900      | Finance & Economics |
| 305184      | MSU Fndn- Chair of Real Estate | 048800      | Dean of Business    |

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

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

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

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

Department Head: Parish, Jane

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

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

| <u>FUND</u> | <u>FUND TITLE</u>                  | <u>ORGN</u> | <u>ORGN TITLE</u>                   |
|-------------|------------------------------------|-------------|-------------------------------------|
| 322672      | MDAC dtd 11/20/2015                | 014001      | NMREC - Horticultural Unit          |
| 322743      | MDAC MOU dtd 11/3/16 (C) Barickman | 014001      | NMREC - Horticultural Unit          |
| 325479      | MOA - Pontotoc - Arancibia         | 012800      | NE MS Branch Exp Station            |
| 325479      | MOA - Pontotoc - Arancibia         | 014600      | Pontotoc Ridge-Flatwoods Branch Exp |
| 325616      | Sweet Potato General MOA           | 011100      | Plant and Soil Sciences             |
| 325616      | Sweet Potato General MOA           | 012800      | NE MS Branch Exp Station            |
| 325616      | Sweet Potato General MOA           | 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 July 2019:

| <u>FUND</u>     | <u>FUND TITLE</u>             | <u>ORGN</u> | <u>ORGN TITLE</u>           |
|-----------------|-------------------------------|-------------|-----------------------------|
| 325080          | MOA North MS Research Reserve | 012700      | North MS Branch Exp Station |
| Contact Person: |                               | Hinds, Ann  |                             |

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 July 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>             | <u>ORGN</u> | <u>ORGN TITLE</u>                   |
|-------------|-------------------------------|-------------|-------------------------------------|
| 280236      | NMREC Extension Forestry      | 014000      | North MS Research and Extension Ctr |
| 281140      | NMREC Designated              | 014000      | North MS Research and Extension Ctr |
| 289193      | Northeast District Designated | 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 July 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         | 019336      | MSU Extension- Lafayette County     |
| 186600      | MSU-ES General County Funds         | 019358      | MSU Extension- Pontotoc County      |
| 186600      | MSU-ES General County Funds         | 019380      | MSU Extension- Winston 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                | 014000      | North MS Research and Extension Ctr |
| 340633      | MDAC MOU dtd 11/7/17                | 019300      | Extension Northeast Region          |
| 340687      | Univ of Georgia SUB00001396         | 019300      | Extension Northeast Region          |
| 342906      | Marshall Univ Res Corp R1900803-ARC | 019300      | Extension Northeast Region          |
| 345092      | Soybean Promotion Board 1997 Robert | 019348      | MSU Extension- Monroe County        |
| 345106      | Grant-In-Aid - NE District          | 011100      | Plant and Soil Sciences             |
| 345106      | Grant-In-Aid - NE District          | 019300      | Extension Northeast Region          |
| 345106      | Grant-In-Aid - NE District          | 019348      | MSU Extension- Monroe County        |
| 345106      | Grant-In-Aid - NE District          | 019600      | Northwest Area                      |

Department Head: Parish, Jane

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



|        |                                    |        |                            |
|--------|------------------------------------|--------|----------------------------|
| 345685 | MS Soybean Promotion Board 48-2017 | 019300 | Extension Northeast Region |
| 345806 | William M. White - Burdine         | 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 July 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 |
| 321651      | Rodale Institute RI-100-386-MS      | 014001      | NMREC - Horticultural Unit          |
| 321674      | USDA APHIS AP18PPQS&T00C122         | 014600      | Pontotoc Ridge-Flatwoods Branch Exp |
| 321738      | MDAC 16-SCBGP-MS-0049 (P) Barickr   | 014001      | NMREC - Horticultural Unit          |
| 322675      | MDAC dtd 11/20/2015 (C) Barickman   | 014001      | NMREC - Horticultural Unit          |
| 324427      | Syngenta-Buehring (MAFES FP Ag Div) | 012800      | NE MS Branch Exp Station            |
| 324471      | MS Corn Promotion Board 12          | 011100      | Plant and Soil Sciences             |
| 324471      | MS Corn Promotion Board 12          | 012800      | NE MS Branch Exp Station            |
| 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     | 012800      | NE MS Branch Exp Station            |
| 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            |
| 325822      | General MOA for Horticulture Unit   | 014001      | NMREC - Horticultural Unit          |
| 326780      | Dow AgroSciences-Buehring MAFES FF  | 012800      | NE MS Branch Exp Station            |
| 326913      | Monsanto - Shankle (MAFES FP AgDiv) | 014600      | Pontotoc Ridge-Flatwoods Branch Exp |
| 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 |
| 340683      | NC State Univ. 2015-0085-28 (C)     | 014000      | North MS Research and Extension Ctr |
| 340683      | NC State Univ. 2015-0085-28 (C)     | 014600      | Pontotoc Ridge-Flatwoods Branch Exp |
| 340754      | USDA-NIFA 2014-70003-22355          | 014000      | North MS Research and Extension Ctr |
| 340754      | USDA-NIFA 2014-70003-22355          | 014900      | Service Learning Center             |
| 340754      | USDA-NIFA 2014-70003-22355          | 410104      | Student Leadership/Comm Engagement  |
| 340905      | MDAC CTD 10/30/18 (C)               | 014001      | NMREC - Horticultural Unit          |
| 821674      | Cost Share for 321674               | 014600      | Pontotoc Ridge-Flatwoods Branch Exp |
| 840754      | Cost Share for 340754               | 014000      | North MS Research and Extension Ctr |
| 840754      | Cost Share for 340754               | 014900      | Service Learning Center             |

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 July 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 | 014001      | NMREC - Horticultural Unit          |
| 269139      | Prairie Overhead            | 013900      | Prairie Research Unit               |
| 269146      | Pontotoc Overhead           | 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

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Department Head: Parish, Jane

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

| <u>FUND</u> | <u>FUND TITLE</u>             | <u>ORGN</u> | <u>ORGN TITLE</u>                   |
|-------------|-------------------------------|-------------|-------------------------------------|
| 345568      | Grant-In-Aid Pontotoc Station | 010800      | MSU - ES Administration             |
| 345568      | Grant-In-Aid Pontotoc Station | 014000      | North MS Research and Extension Ctr |
| 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 July 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 |
| 321775      | USDA APHIS AP17PPQS&T00C123        | 014600      | Pontotoc Ridge-Flatwoods Branch Exp |
| 321785      | Univ of Florida PO#1800575086      | 014600      | Pontotoc Ridge-Flatwoods Branch Exp |
| 321792      | MDAC MOU dtd 11/7/17               | 014600      | Pontotoc Ridge-Flatwoods Branch Exp |
| 324509      | MS Soybean Promotion Board 21-2017 | 014600      | Pontotoc Ridge-Flatwoods Branch Exp |
| 324629      | MS Soybean Promotion Board 21-2018 | 011100      | Plant and Soil Sciences             |
| 324629      | MS Soybean Promotion Board 21-2018 | 014600      | Pontotoc Ridge-Flatwoods Branch Exp |
| 325821      | MOA- Pontotoc - Shankle            | 014000      | North MS Research and Extension Ctr |
| 325821      | MOA- Pontotoc - Shankle            | 014600      | Pontotoc Ridge-Flatwoods Branch Exp |
| 821775      | Cost Share for 321775              | 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.

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

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

Department Head: Parish, Jane

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

The following funds and orgs had activity for the month of July 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 |
| 325093      | MOA Prairie Research Reserve     | 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 July 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            |
| 303787      | SLDS Gov BD 15222010000012012023    | 192900      | nSPARC            |
| 303857      | IHL 2018-01                         | 192900      | nSPARC            |
| 303867      | MS Board of Pharmacy 2018-02        | 192900      | nSPARC            |
| 303881      | IHL 2018-02                         | 192900      | nSPARC            |
| 303882      | MS Comm College Board FY 2019-68    | 192900      | nSPARC            |
| 303887      | MS Board of Pharmacy 2019-01        | 192900      | nSPARC            |
| 303891      | MDRS 19-331-1000-789                | 192900      | nSPARC            |
| 303893      | MS Board of Pharmacy 2020-01        | 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 | 192900      | nSPARC            |
| 363379      | MDHS dtd 3/23/18 SNAP               | 192900      | nSPARC            |
| 363389      | MDHS Year 5 MOA dtd 12/26/19        | 192900      | nSPARC            |
| 363521      | DOC EDA 04-69-07161- (C) Parisi     | 192900      | nSPARC            |
| 363664      | MDHS dtd 12/19/17                   | 192900      | nSPARC            |
| 363671      | HRSA DHHS G25RH32455-01-00          | 192900      | nSPARC            |
| 363694      | MDHS dtd 10/30/15 SNAP              | 192900      | nSPARC            |
| 364994      | MDE dtd 7/22/16 SLDS                | 192900      | nSPARC            |
| 365551      | Jones County Junior College 2018-01 | 192900      | nSPARC            |
| 365607      | TRPDD WA2018-02                     | 192900      | nSPARC            |
| 365666      | Winston Plywood & Veneer, LLC       | 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            |
| 605308      | nSPARC Equipment Replacement        | 192900      | nSPARC            |
| 605336      | nSPARC Data Center Plant Fund       | 192900      | nSPARC            |
| 863521      | Cost Share for 363521               | 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.

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

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

Department Head: Parrott, Stephen

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

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

| <u>FUND</u> | <u>FUND TITLE</u>              | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-------------|--------------------------------|-------------|-------------------|
| 250288      | Classroom Technology           | 330200      | Office of the CIO |
| 250909      | Software/Maintenance for Depts | 330200      | Office of the CIO |
| 251039      | ITS Technology Fee             | 330200      | Office of the CIO |

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 July 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

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

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Also, please call 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>        | <u>ORGN</u> | <u>ORGN TITLE</u>           |
|-------------|--------------------------|-------------|-----------------------------|
| 240930      | Hazardous Waste Disposal | 493002      | Environmental Hlth & Safety |
| 250803      | Reg Comp Containers/DOT  | 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 July 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

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

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Also, please call 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 July 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 July 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 July 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.

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

| <u>FUND</u>     | <u>FUND TITLE</u>                   | <u>ORGN</u>    | <u>ORGN TITLE</u>                   |
|-----------------|-------------------------------------|----------------|-------------------------------------|
| 304778          | MWTI Stateside School Distr NON-FED | 050406         | CEP-MWTI (MS Writing/Thinking Inst) |
| Contact Person: |                                     | Patterson, Kim |                                     |

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 July 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

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

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Also, please call 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 July 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 July 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: 9657**

Bost Extension, 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: 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 July 2019:

| <u>FUND</u>     | <u>FUND TITLE</u>                | <u>ORGN</u>        | <u>ORGN TITLE</u>       |
|-----------------|----------------------------------|--------------------|-------------------------|
| 365252          | MSU Fndn- CASLE Advancement Fund | 014900             | Service Learning Center |
| Contact Person: |                                  | Garraway, Michelle |                         |

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: 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: 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 July 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: |                                | Alexander, Diane |                     |

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: 9723**

Allen Hall, Room 608  
Campus

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

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Also, please call 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 July 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: Alexander, Diane

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 July 2019:

| <u>FUND</u>     | <u>FUND TITLE</u> | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-----------------|-------------------|-------------|-------------------|
| 251996          | College Ready     | 300303      | College Ready     |
| Contact Person: |                   | Dunn, Laura |                   |

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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>                   | <u>ORGN</u> | <u>ORGN TITLE</u>                  |
|-------------|-------------------------------------|-------------|------------------------------------|
| 259123      | GCCDS Overhead                      | 020103      | Gulf Coast Community Design Center |
| 303802      | Horne LLP 11022015                  | 020103      | Gulf Coast Community Design Center |
| 303866      | LTMCP/EPA dtd 06/16/2018            | 020103      | Gulf Coast Community Design Center |
| 306765      | Fndn-GCCDS - Hearin Fund for Excell | 020100      | School of Architecture             |
| 306765      | Fndn-GCCDS - Hearin Fund for Excell | 020103      | Gulf Coast Community Design Center |
| 361907      | MDEQ 18-00103                       | 020103      | Gulf Coast Community Design Center |
| 361923      | LTMCP dtd 2/21/19                   | 020103      | Gulf Coast Community Design Center |
| 363064      | DOEn DE-FG26-08NT01981 Berk         | 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 |
| 364521      | City of Gautier, MS S18000625       | 020103      | Gulf Coast Community Design Center |
| 365254      | Gulf Coast Community Fndn. 1/21/15  | 020103      | Gulf Coast Community Design Center |
| 365322      | IPHI 10262015 CA#706                | 020103      | Gulf Coast Community Design Center |
| 365366      | PICHTR 3520-1211                    | 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 |
| 365461      | Gulf of Mexico Alliance 121629-00   | 020103      | Gulf Coast Community Design Center |
| 365522      | City of Fairhope, AL ECO001-17      | 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 |
| 365563      | John C. Robinson Brown Condor Assoc | 020103      | Gulf Coast Community Design Center |
| 365570      | MSU Fndn- AIA National Resilience   | 020103      | Gulf Coast Community Design Center |
| 365603      | Surdna Foundation R-S-2018-30026573 | 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 |
| 365687      | Env Law Inst ELI 2019-21            | 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 |
| 863539      | Cost Share for 363539               | 020103      | Gulf Coast Community Design Center |
| 865634      | Cost Share for 365634               | 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 July 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: 9703**

Allen Hall, Room 157  
Campus

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

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

Department Head: Person, William 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 July 2019:

| <u>FUND</u>     | <u>FUND TITLE</u>                 | <u>ORGN</u> | <u>ORGN TITLE</u>              |
|-----------------|-----------------------------------|-------------|--------------------------------|
| 307366          | Grad Scholarship - Dev Foundation | 412001      | Graduate Fellowships - General |
| Contact Person: |                                   | To, Joanne  |                                |

Department Head: Person, William 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: 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>                   | <u>ORGN</u> | <u>ORGN TITLE</u>                   |
|-------------|-------------------------------------|-------------|-------------------------------------|
| 310025      | University of Arizona 343256        | 191400      | Inst for Genom, Biocom, Biotec      |
| 320627      | ERDC DOD W912HZ-18-2-0022           | 191400      | Inst for Genom, Biocom, Biotec      |
| 320641      | USDA APHIS AP19PPQFO000C399 (C      | 191400      | Inst for Genom, Biocom, Biotec      |
| 320668      | Univ of Southern MS USM-8006038-06  | 191400      | Inst for Genom, Biocom, Biotec      |
| 321276      | NIH 1P20GM103646-01A1               | 191400      | Inst for Genom, Biocom, Biotec      |
| 321296      | Univ. of Southern MS USM-GR05802-03 | 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      |
| 322595      | USDA APHIS AP19PPQFO000C410 (C      | 191400      | Inst for Genom, Biocom, Biotec      |
| 322703      | USDA ARS 58-6066-6-046              | 191400      | Inst for Genom, Biocom, Biotec      |
| 322726      | USDA ARS 58-6066-6-059              | 191400      | Inst for Genom, Biocom, Biotec      |
| 322986      | NSF 1714157 (C)                     | 191400      | Inst for Genom, Biocom, Biotec      |
| 324417      | North Atlantic Treaty Organization  | 191400      | Inst for Genom, Biocom, Biotec      |
| 324491      | Brazilian Ag Research Corp-EMBRAPA  | 191400      | Inst for Genom, Biocom, Biotec      |
| 324515      | MS Soybean Promotion Board 37-2017  | 191400      | Inst for Genom, Biocom, Biotec      |
| 324553      | Univ. of Seoul DTD 04/20/2017       | 191400      | Inst for Genom, Biocom, Biotec      |
| 324643      | MS Soybean Promotion Board 37-2018  | 011900      | Biochem,MolBio,Entmology&Plant Path |
| 324643      | MS Soybean Promotion Board 37-2018  | 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 |
| 324756      | MS Soybean Promotion Board 37-2019  | 191400      | Inst for Genom, Biocom, Biotec      |
| 324785      | Cotton Inc. 19-207 (C)              | 191400      | Inst for Genom, Biocom, Biotec      |
| 325828      | Support for LSBI 01121033 Wood      | 018100      | Omic Biology Lab                    |
| 325828      | Support for LSBI 01121033 Wood      | 191400      | Inst for Genom, Biocom, Biotec      |
| 362648      | NSF 1456054                         | 191400      | Inst for Genom, Biocom, Biotec      |
| 822703      | Cost Share for Fund 322703          | 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

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Department Head: Peterson, Daniel

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

The following funds and orgs had activity for the month of July 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               |
| 260181      | OBL Repairs and Renovations      | 018100      | Omic Biology Lab               |
| 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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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 July 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    |
| 250125      | Horticulture Summer Seminar-Estes   | 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    |
| 255214      | PSS Distance Education              | 011100      | Plant and Soil Sciences    |
| 289111      | Plant & Soil Sciences Ext Overhead  | 011100      | Plant and Soil Sciences    |
| 307109      | Nan Watts Anderson                  | 011100      | Plant and Soil Sciences    |
| 307110      | Ashley - Girling                    | 011100      | Plant and Soil Sciences    |
| 307111      | Robert H. Dunlap Scholarship        | 011100      | Plant and Soil Sciences    |
| 307112      | Garden Clubs of MS - Horticulture   | 011100      | Plant and Soil Sciences    |
| 307113      | Chesley Hines                       | 011100      | Plant and Soil Sciences    |
| 307114      | Overcash Scholarship                | 011100      | Plant and Soil Sciences    |
| 307286      | Walter E. Davis                     | 011100      | Plant and Soil Sciences    |
| 307287      | Joseph B. Edmond Student Schp Fund  | 011100      | Plant and Soil Sciences    |
| 307288      | Freda Wallace Harrison              | 011100      | Plant and Soil Sciences    |
| 307289      | Jackson Daylily Society Scholarship | 011100      | Plant and Soil Sciences    |
| 307289      | Jackson Daylily Society Scholarship | 012600      | Landscape Architecture     |
| 307368      | Vanderford Soils Scholarship        | 011100      | Plant and Soil Sciences    |
| 307373      | Jackson Council of Garden Clubs     | 011100      | Plant and Soil Sciences    |
| 307378      | MS Seniors Golf Assoc. Scholarship  | 011100      | Plant and Soil Sciences    |
| 307383      | E.N. Ross Scholarship               | 011100      | Plant and Soil Sciences    |
| 307383      | E.N. Ross Scholarship               | 011800      | Col of Ag & Home Economics |
| 307449      | Frances Langerfeld Scholarship      | 011100      | Plant and Soil Sciences    |
| 307458      | James C Henderson Scholarship       | 011100      | Plant and Soil Sciences    |
| 307468      | Agronomy Student Assistance Sch     | 011100      | Plant and Soil Sciences    |
| 307514      | C. Dale Hoover Scholarship          | 011100      | Plant and Soil Sciences    |
| 307535      | MS Nurserymen's Assoc. D. Phillips  | 011100      | Plant and Soil Sciences    |
| 307565      | Snell Endowed Fund-Turfgrass Mgt    | 011100      | Plant and Soil Sciences    |
| 307593      | Imogen C. Triplett Endowed Sch.     | 011100      | Plant and Soil Sciences    |
| 307610      | Nan Watts Anderson Scholarship      | 011100      | Plant and Soil Sciences    |
| 307611      | William L. & Jean P. Giles Annual   | 011100      | Plant and Soil Sciences    |
| 307675      | MS Turfgrass Assoc. for Excellence  | 011100      | Plant and Soil Sciences    |
| 307817      | Hazlehurst Garden Club Annual Sch.  | 011100      | Plant and Soil Sciences    |
| 307819      | Owen & Connie Howel Annual Scholars | 011100      | Plant and Soil Sciences    |
| 307819      | Owen & Connie Howel Annual Scholars | 011800      | Col of Ag & Home Economics |
| 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    |
| 307924      | Tony Mansell Annual Scholarship     | 011100      | Plant and Soil Sciences    |
| 307926      | Alfred J. Ferretti Scholarship      | 011100      | Plant and Soil Sciences    |
| 308227      | MSU Horticulture Club Annual Sch.   | 011100      | Plant and Soil Sciences    |
| 308394      | Viola G. Harrison Annual Scholar.   | 011100      | Plant and Soil Sciences    |
| 308434      | H.W. Werner Essig Endowed Fund      | 011100      | Plant and Soil Sciences    |
| 308743      | East MS Master Gardeners Annual Sch | 011100      | Plant and Soil Sciences    |
| 309125      | MS Corn Prom Board Annual Scholar.  | 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    |

Department Head: Phillips, Mike

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

|        |                                     |        |                                     |
|--------|-------------------------------------|--------|-------------------------------------|
| 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             |
| 309809 | Mildred & David Womack Annual Sch.  | 011100 | Plant and Soil Sciences             |
| 309828 | Scott E. Parker Memorial Annual Sch | 011100 | Plant and Soil Sciences             |
| 321535 | N Carolina State-WRRI 96-1640       | 011100 | Plant and Soil Sciences             |
| 321647 | USDA ARS RSA 58-6064-8-012          | 011100 | Plant and Soil Sciences             |
| 321648 | USDA ARS RSA 58-6064-7-020          | 011100 | Plant and Soil Sciences             |
| 321672 | USDA ARS RSA 58-6064-8-018          | 011100 | Plant and Soil Sciences             |
| 321698 | MDAC CTD 10/30/18                   | 011100 | Plant and Soil Sciences             |
| 321699 | MDAC CTD 10/30/18                   | 011100 | Plant and Soil Sciences             |
| 321734 | USDA ARS RSA 58-6064-7-004          | 011100 | Plant and Soil Sciences             |
| 321737 | USDA ARS RSA 58-6064-7-006          | 011100 | Plant and Soil Sciences             |
| 321739 | MDAC 16-SCBGP-MS-0049 (C) Varco     | 011100 | Plant and Soil Sciences             |
| 321756 | USDA ARS RSA 58-6064-7-012          | 011100 | Plant and Soil Sciences             |
| 321757 | USDA ARS RSA 58-6064-7-014          | 011100 | Plant and Soil Sciences             |
| 321758 | USDA ARS RSA 58-6064-7-017          | 011100 | Plant and Soil Sciences             |
| 321765 | Univ of Florida UFDSP00011870 (P)   | 011100 | Plant and Soil Sciences             |
| 321769 | USDA ARS RSA 58-6064-7-015          | 011100 | Plant and Soil Sciences             |
| 321791 | MDAC MOU dtd 11/7/17 (P)            | 011100 | Plant and Soil Sciences             |
| 321794 | USDA ARS RSA 58-6064-8-003          | 011100 | Plant and Soil Sciences             |
| 321797 | USDA ARS RSA 58-6064-8-001          | 011100 | Plant and Soil Sciences             |
| 321797 | USDA ARS RSA 58-6064-8-001          | 011900 | Biochem,MolBio,Entmology&Plant Path |
| 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             |
| 322660 | USDA NIFA 2015-70005-24077          | 011100 | Plant and Soil Sciences             |
| 322665 | Colorado State Univ. G-89701-1      | 011100 | Plant and Soil Sciences             |
| 322671 | MDAC dtd 11/20/2015                 | 011100 | Plant and Soil Sciences             |
| 322710 | USDA ARS 58-6064-6-015              | 011100 | Plant and Soil Sciences             |
| 322718 | USDA ARS 58-6064-6-017              | 011100 | Plant and Soil Sciences             |
| 322720 | USDA ARS 58-6064-6-022              | 011100 | Plant and Soil Sciences             |
| 322729 | USDA NRCS 68-4423-16-1144           | 011100 | Plant and Soil Sciences             |
| 322731 | USDA ARS 58-6064-6-023              | 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             |
| 322748 | USDA ARS RSA 58-6064-7-002          | 011100 | Plant and Soil Sciences             |
| 322993 | MDOT MP-9000-99(021)/300342-3000    | 011100 | Plant and Soil Sciences             |
| 323091 | MDOT MP-9000-99(013)/300342-00200   | 011100 | Plant and Soil Sciences             |
| 323096 | USM USM-GR05507-01 (P) Baldwin      | 011100 | Plant and Soil Sciences             |
| 324044 | Monsanto - Henry (MAFES FP Ag Div)  | 011100 | Plant and Soil Sciences             |
| 324079 | United Soybean Board 1420-732-7231  | 011100 | Plant and Soil Sciences             |
| 324079 | United Soybean Board 1420-732-7231  | 013200 | Delta Research and Extension Center |
| 324163 | BASF Corp-Reynolds MAFES FP Ag Div  | 011100 | Plant and Soil Sciences             |
| 324182 | Monsanto-Sarver (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             |
| 324224 | Edgar & Winifred Foundation 430871  | 011100 | Plant and Soil Sciences             |
| 324229 | DOW Agro-Reynolds (MAFES FP Ag Di   | 011100 | Plant and Soil Sciences             |
| 324313 | Dow AgroSciences-Henry (MAFES FP A  | 011100 | Plant and Soil Sciences             |

Department Head: Phillips, Mike

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|        |                                     |        |                                     |
|--------|-------------------------------------|--------|-------------------------------------|
| 324318 | MSU Fndn Will D. Carpenter          | 011100 | Plant and Soil Sciences             |
| 324421 | Syngenta-Reynolds (MAFES FP Ag Div) | 011100 | Plant and Soil Sciences             |
| 324443 | Purdue University 40001520-005      | 011100 | Plant and Soil Sciences             |
| 324457 | Mid-South Soybean Board CTD 2/7/17  | 011100 | Plant and Soil Sciences             |
| 324457 | Mid-South Soybean Board CTD 2/7/17  | 013200 | Delta Research and Extension Center |
| 324464 | MS Corn Promotion Board 13          | 011100 | Plant and Soil Sciences             |
| 324466 | MS Corn Promotion Board 19          | 011100 | Plant and Soil Sciences             |
| 324471 | MS Corn Promotion Board 12          | 011100 | Plant and Soil Sciences             |
| 324471 | MS Corn Promotion Board 12          | 012800 | NE MS Branch Exp Station            |
| 324494 | MS Peanut Growers Assoc CTD 3/14/17 | 011100 | Plant and Soil Sciences             |
| 324507 | MS Soybean Promotion Board 75-2017  | 011100 | Plant and Soil Sciences             |
| 324531 | MS Rice Promotion Board 7           | 011100 | Plant and Soil Sciences             |
| 324548 | United Sorghum Checkoff RG003-16    | 011100 | Plant and Soil Sciences             |
| 324548 | United Sorghum Checkoff RG003-16    | 013200 | Delta Research and Extension Center |
| 324554 | Lonza Inc. CTD 5/31/17              | 011100 | Plant and Soil Sciences             |
| 324566 | NAFA CTD 08-28-2017 (C) Lemus       | 011100 | Plant and Soil Sciences             |
| 324568 | MSU Fndn Will D Carpenter -Reynolds | 011100 | Plant and Soil Sciences             |
| 324569 | MS Corn Promotion Board 14 (C)      | 011100 | Plant and Soil Sciences             |
| 324571 | GMOA for Barry Stewart              | 011100 | Plant and Soil Sciences             |
| 324575 | United Soybean Board 1820-172-0122  | 011100 | Plant and Soil Sciences             |
| 324575 | United Soybean Board 1820-172-0122  | 013200 | Delta Research and Extension Center |
| 324579 | GMOA for Connor Ferguson            | 011100 | Plant and Soil Sciences             |
| 324580 | Cotton Inc. Renewal 17-551          | 011100 | Plant and Soil Sciences             |
| 324581 | Cotton Inc. 18-208                  | 011100 | Plant and Soil Sciences             |
| 324599 | Private Profit - SMOAs for Byrd (P) | 011100 | Plant and Soil Sciences             |
| 324610 | MS Corn Promotion Board 2018-10     | 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             |
| 324613 | MS Corn Promotion Board 2018-15     | 011100 | Plant and Soil Sciences             |
| 324615 | MS Corn Promotion Board 2018-18     | 011100 | Plant and Soil Sciences             |
| 324618 | MS Corn Promotion Board 2018-8 (P)  | 011100 | Plant and Soil Sciences             |
| 324619 | MS Corn Promotion Board 2018-11     | 010300 | Ag & Bio Engineering                |
| 324619 | MS Corn Promotion Board 2018-11     | 011100 | Plant and Soil Sciences             |
| 324620 | MS Corn Promotion Board 2018-14     | 011100 | Plant and Soil Sciences             |
| 324620 | MS Corn Promotion Board 2018-14     | 012800 | NE MS Branch Exp Station            |
| 324620 | MS Corn Promotion Board 2018-14     | 013200 | Delta Research and Extension Center |
| 324634 | MS Soybean Promotion Board 44-2018  | 011100 | Plant and Soil Sciences             |
| 324635 | MS Soybean Promotion Board 45-2018  | 011100 | Plant and Soil Sciences             |
| 324636 | MS Soybean Promotion Board 46-2018  | 011100 | Plant and Soil Sciences             |
| 324642 | MS Soybean Promotion Bd 08-2018 (P) | 011100 | Plant and Soil Sciences             |
| 324648 | William M. White - Tseng            | 011100 | Plant and Soil Sciences             |
| 324655 | Monsanto-Ferguson (MAFES FP Ag Div) | 011100 | Plant and Soil Sciences             |
| 324659 | MS Peanut Promotion Board 2018-7    | 011100 | Plant and Soil Sciences             |
| 324661 | MS Peanut Promotion Board 2018-5    | 011100 | Plant and Soil Sciences             |
| 324671 | MS Rice Promotion Board 2018-3      | 011100 | Plant and Soil Sciences             |
| 324680 | MSU Fndn- Lyle Nelson Found Fund    | 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             |
| 324701 | Valent USA - Reynolds (MAFES FP Ag) | 011100 | Plant and Soil Sciences             |
| 324703 | Purdue Univ. 40002392-032           | 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             |
| 324708 | Delta F.A.R.M. DTD 12/12/18 (C)     | 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     | 012800 | NE MS Branch Exp Station            |
| 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                |

Department Head: Phillips, Mike

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|        |                                     |        |                                     |
|--------|-------------------------------------|--------|-------------------------------------|
| 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             |
| 324775 | Private Profit - SMOAs for Kingery  | 011100 | Plant and Soil Sciences             |
| 324778 | MS Peanut Growers Assoc CTD 4/18/19 | 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     | 011100 | Plant and Soil Sciences             |
| 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             |
| 325003 | General MOA-Bi-PSS                  | 012000 | Food Sci Nutrition Hlth Promo       |
| 325034 | MOA Horticulture-Tongyin Li         | 011100 | Plant and Soil Sciences             |
| 325036 | MOA - Rose Fund - Bi                | 011100 | Plant and Soil Sciences             |
| 325036 | MOA - Rose Fund - Bi                | 011900 | Biochem,MolBio,Entmology&Plant Path |
| 325039 | Monsanto - Coats - Herbicide        | 011100 | Plant and Soil Sciences             |
| 325099 | Agronomy-STL-Reserve                | 011100 | Plant and Soil Sciences             |
| 325099 | Agronomy-STL-Reserve                | 013100 | Poultry Science                     |
| 325099 | Agronomy-STL-Reserve                | 015900 | Coastal Research & Extension Center |
| 325162 | General MOA-PSS-Mullenax            | 011100 | Plant and Soil Sciences             |
| 325456 | General MOA-PSS-Coats               | 011100 | Plant and Soil Sciences             |
| 325457 | General MOA-PSS-Shaw                | 011100 | Plant and Soil Sciences             |
| 325458 | General MOA-PSS-Reynolds            | 011100 | Plant and Soil Sciences             |
| 325460 | General MOA-PSS- Philley            | 011000 | Agricultural Communications         |
| 325460 | General MOA-PSS- Philley            | 011100 | Plant and Soil Sciences             |
| 325461 | General MOA - Tseng                 | 011100 | Plant and Soil Sciences             |
| 325462 | GMOA-PSS-Stewart/Philley/Reasor     | 011100 | Plant and Soil Sciences             |
| 325462 | GMOA-PSS-Stewart/Philley/Reasor     | 017100 | Printing/Publications               |
| 325462 | GMOA-PSS-Stewart/Philley/Reasor     | 018100 | Omic Biology Lab                    |
| 325463 | General MOA-PSS-Lang                | 011000 | Agricultural Communications         |
| 325463 | General MOA-PSS-Lang                | 011100 | Plant and Soil Sciences             |
| 325464 | PSS General MOA - Zurweller         | 011100 | Plant and Soil Sciences             |
| 325465 | General MOA-PSS-Triplett            | 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             |
| 325468 | General MOA-PSS- Williams/Collins   | 010100 | MAFES Administration                |
| 325468 | General MOA-PSS- Williams/Collins   | 011100 | Plant and Soil Sciences             |
| 325469 | General MOA-PSS-Whisler             | 011100 | Plant and Soil Sciences             |
| 325527 | General MOA-Horticulture-Harkess    | 011100 | Plant and Soil Sciences             |
| 325540 | Giles Memorial Fund                 | 011100 | Plant and Soil Sciences             |
| 325541 | W B Andrews Endowment-Soil Science  | 011100 | Plant and Soil Sciences             |
| 325546 | General MOA-Agronomy-M. Cox         | 011100 | Plant and Soil Sciences             |
| 325566 | General MOA-Agronomy-Meints         | 011100 | Plant and Soil Sciences             |
| 325620 | Dr. William Kingery General MOA     | 011000 | Agricultural Communications         |
| 325620 | Dr. William Kingery General MOA     | 011100 | Plant and Soil Sciences             |
| 325620 | Dr. William Kingery General MOA     | 013200 | Delta Research and Extension Center |
| 325701 | General MOA for Dr Paul Williams    | 011100 | Plant and Soil Sciences             |
| 325772 | General MOA - Dr. Barry Stewart     | 011100 | Plant and Soil Sciences             |
| 325801 | General Horticulture MOA -Tatum     | 011100 | Plant and Soil Sciences             |
| 325803 | General Agronomy MOA K. R. Reddy    | 011100 | Plant and Soil Sciences             |
| 325886 | Gen. MOA Weed Science-Byrd/Taylor   | 011000 | Agricultural Communications         |
| 325886 | Gen. MOA Weed Science-Byrd/Taylor   | 011100 | Plant and Soil Sciences             |
| 325890 | GMOA/MS Highway/Byrd/Wright         | 011000 | Agricultural Communications         |

Department Head: Phillips, Mike

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|        |                                     |        |                                     |
|--------|-------------------------------------|--------|-------------------------------------|
| 325890 | GMOA/MS Highway/Byrd/Wright         | 011100 | Plant and Soil Sciences             |
| 325893 | PSS General MOA - Baldwin           | 011100 | Plant and Soil Sciences             |
| 325950 | PSS Bio-Tech MOA - Peterson         | 011100 | Plant and Soil Sciences             |
| 326001 | General MOA Lemus                   | 011100 | Plant and Soil Sciences             |
| 326096 | MOA - John D. Byrd Weed Science     | 011000 | Agricultural Communications         |
| 326096 | MOA - John D. Byrd Weed Science     | 011100 | Plant and Soil Sciences             |
| 326121 | MOA - Erick Larson                  | 011100 | Plant and Soil Sciences             |
| 326217 | GMOA-Christian Baldwin              | 011100 | Plant and Soil Sciences             |
| 326244 | SMOA - Brian Trader                 | 011100 | Plant and Soil Sciences             |
| 326259 | Hartwig Endowment - 430856 - PSS    | 011100 | Plant and Soil Sciences             |
| 326430 | Dr. Glover B. Triplett End-Agronomy | 011100 | Plant and Soil Sciences             |
| 326726 | MOA - Brien Henry                   | 011100 | Plant and Soil Sciences             |
| 326786 | Dow AgroSciences-Dodds MAFES FP A   | 011100 | Plant and Soil Sciences             |
| 326815 | Glover B. Triplett Endowed Fund     | 011100 | Plant and Soil Sciences             |
| 326920 | Monsanto-Reynolds (MAFES FP Ag Div  | 011100 | Plant and Soil Sciences             |
| 326932 | Monsanto-Reynolds (MAFES FP Ag Div  | 011100 | Plant and Soil Sciences             |
| 326945 | Bayer CropScience-Reynolds MAFES F  | 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             |
| 340650 | MS Soil & Water Conserv dtd 4/11/18 | 011100 | Plant and Soil Sciences             |
| 340695 | BPI MDAC MOU signed 6/19/17         | 011100 | Plant and Soil Sciences             |
| 340883 | BPI MDAC MOU 6/7/18                 | 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             |
| 345005 | PSS Dunlap Grant-in-Aid             | 015900 | Coastal Research & Extension Center |
| 345016 | Grant-In-Aid Agronomy-Reynolds      | 010900 | Food & Fiber Center                 |
| 345016 | Grant-In-Aid Agronomy-Reynolds      | 011100 | Plant and Soil Sciences             |
| 345016 | Grant-In-Aid Agronomy-Reynolds      | 011900 | Biochem,MolBio,Entmology&Plant Path |
| 345016 | Grant-In-Aid Agronomy-Reynolds      | 019300 | Extension Northeast Region          |
| 345041 | Grant-In-Aid - Weed Science- Byrd   | 011100 | Plant and Soil Sciences             |
| 345088 | Grant-In-Aid Agronomy-Larson        | 011100 | Plant and Soil Sciences             |
| 345089 | Grant-In-Aid Agronomy-Nagel         | 011100 | Plant and Soil Sciences             |
| 345107 | Grant-In-Aid - McCurdy              | 011100 | Plant and Soil Sciences             |
| 345165 | Grant-in-Aid - Al Rankin            | 011100 | Plant and Soil Sciences             |
| 345190 | Agronomy Grant-in-Aid Wells         | 011100 | Plant and Soil Sciences             |
| 345193 | Agronomy Grant-in-Aid - Oldham      | 011100 | Plant and Soil Sciences             |
| 345229 | PSS Darrin Dodds Grant-in-Aid       | 011000 | Agricultural Communications         |
| 345229 | PSS Darrin Dodds Grant-in-Aid       | 011100 | Plant and Soil Sciences             |
| 345292 | PSS Denny Grant-in-Aid              | 011000 | Agricultural Communications         |
| 345292 | PSS Denny 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             |
| 345393 | Monsanto - Dodds (Ext FP Ag Div)    | 011100 | Plant and Soil Sciences             |
| 345398 | Monsanto - Irby (Ext FP Ag Div)     | 011100 | Plant and Soil Sciences             |
| 345529 | Dow AgroSciences-Irby Ext FP Ag Div | 011100 | Plant and Soil Sciences             |
| 345586 | BASF - Dodds (Ext FP Ag Div)        | 011100 | Plant and Soil Sciences             |
| 345647 | Dow AgroSciences-McCurdy (Ext FP Ag | 011100 | Plant and Soil Sciences             |
| 345678 | MS Corn Promotion Board 5           | 011100 | Plant and Soil Sciences             |
| 345699 | MS Soybean Promotion Board 36-2017  | 011100 | Plant and Soil Sciences             |
| 345699 | MS Soybean Promotion Board 36-2017  | 011900 | Biochem,MolBio,Entmology&Plant Path |
| 345707 | Mid-South Soybean Board 2/7/17 (C)  | 011100 | Plant and Soil Sciences             |
| 345712 | Private Profit - SMOAs for McCurdy  | 011100 | Plant and Soil Sciences             |
| 345727 | Cotton Inc. Renewal#6 12-170MS      | 011100 | Plant and Soil Sciences             |
| 345735 | Cotton Inc. Renewal#6 12-265        | 011100 | Plant and Soil Sciences             |
| 345737 | Cotton Inc. 18-069                  | 011100 | Plant and Soil Sciences             |
| 345741 | MS Corn Promotion Board 2018-6      | 011100 | Plant and Soil Sciences             |
| 345747 | MS Corn Promotion Board 2018-1      | 011100 | Plant and Soil Sciences             |
| 345747 | MS Corn Promotion Board 2018-1      | 011900 | Biochem,MolBio,Entmology&Plant Path |
| 345747 | MS Corn Promotion Board 2018-1      | 013200 | Delta Research and Extension Center |
| 345753 | MS Soybean Promotion Board 13-2018  | 011100 | Plant and Soil Sciences             |
| 345753 | MS Soybean Promotion Board 13-2018  | 011900 | Biochem,MolBio,Entmology&Plant Path |

Department Head: Phillips, Mike

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|        |                                     |        |                                     |
|--------|-------------------------------------|--------|-------------------------------------|
| 345753 | MS Soybean Promotion Board 13-2018  | 013200 | Delta Research and Extension Center |
| 345754 | MS Soybean Promotion Board 36-2018  | 011100 | Plant and Soil Sciences             |
| 345754 | MS Soybean Promotion Board 36-2018  | 011900 | Biochem,MolBio,Entmology&Plant Path |
| 345761 | MS Soybean Promotion Bd 58-2018 (C) | 011100 | Plant and Soil Sciences             |
| 345762 | MS Soybean Promotion Bd 58-2018 (C) | 011100 | Plant and Soil Sciences             |
| 345762 | MS Soybean Promotion Bd 58-2018 (C) | 015900 | Coastal Research & Extension Center |
| 345769 | Bayer CropScience BS18USAFFI        | 011100 | Plant and Soil Sciences             |
| 345775 | The Lawn Institute Ck#3425          | 011100 | Plant and Soil Sciences             |
| 345793 | Cotton Inc. Renewal#1 18-069        | 011100 | Plant and Soil Sciences             |
| 345794 | Cotton Inc. Renewal#7 12-265        | 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 |
| 345798 | MS Corn Promotion Board 01-2019     | 013200 | Delta Research and Extension Center |
| 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 |
| 345814 | MS Soybean Promotion Bd 58-2019 (C) | 011100 | Plant and Soil Sciences             |
| 345815 | MS Soybean Promotion Bd 58-2019 (C) | 011100 | Plant and Soil Sciences             |
| 345824 | Pioneer SOW - Dodds (Ext FP Ag Div) | 011100 | Plant and Soil Sciences             |
| 345825 | BASF Corp BS19USAFFH-FFP            | 011100 | Plant and Soil Sciences             |
| 365587 | Schillig FY 2018- Reasor            | 011100 | Plant and Soil Sciences             |
| 365606 | Univ of Arkansas ACCEPts            | 011100 | Plant and Soil Sciences             |
| 365681 | Schillig FY 2019- Etheredge         | 011100 | Plant and Soil Sciences             |
| 821748 | Cost Share for 321748               | 011100 | Plant and Soil Sciences             |
| 822193 | Cost Share for 322193               | 011100 | Plant and Soil Sciences             |
| 822194 | Cost Share for 322194               | 011100 | Plant and Soil Sciences             |
| 840650 | Cost Share for 340650               | 011100 | Plant and Soil Sciences             |

Contact Person:

Hathcock, Beth

Department Head: Phillips, Mike

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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.

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: Poros, John

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

| <u>FUND</u> | <u>FUND TITLE</u>                | <u>ORGN</u> | <u>ORGN TITLE</u>      |
|-------------|----------------------------------|-------------|------------------------|
| 303801      | UMMC dtd 10/14/15                | 020104      | Carl Small Town Center |
| 364532      | City of Byram, MS CTD 11-26-2018 | 020104      | Carl Small Town Center |

Contact Person: Gardner, Darlene

Department Head: Poros, John

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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 July 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               |
| 280241      | MSU-ES Ag Engineering Workshop   | 010300      | Ag & Bio Engineering               |
| 322989      | FAA (US DOT) 15-C-UAS-MSU-A -(C) | 010300      | Ag & Bio Engineering               |
| 822989      | Cost Share for 322989            | 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 July 2019:

| <u>FUND</u>     | <u>FUND TITLE</u>              | <u>ORGN</u>          | <u>ORGN TITLE</u>    |
|-----------------|--------------------------------|----------------------|----------------------|
| 322466          | USDA NIFA 2013-67020-21407 (P) | 010300               | Ag & Bio Engineering |
| Contact Person: |                                | Anderson, Michele H. |                      |

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 July 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    |
| 322545      | IFDC (USAID) CTD 09-27-2018         | 010300      | Ag & Bio Engineering    |
| 322577      | USDA NIFA 2018-38503-28694 (C)      | 010300      | Ag & Bio Engineering    |
| 322580      | USDA ARS 58-6064-7-019 (C)          | 010300      | Ag & Bio Engineering    |
| 322996      | Columbus Municipal SOAR 9/10/18-(C) | 010300      | Ag & Bio Engineering    |
| 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    |
| 365225      | MSU Fndn- ABE Hearin Fund           | 010300      | Ag & Bio Engineering    |
| 365647      | University of FL Support for Ashman | 010300      | Ag & Bio Engineering    |
| 822580      | Cost Share for 322580               | 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>                  | <u>ORGN</u> | <u>ORGN TITLE</u>    |
|-------------|------------------------------------|-------------|----------------------|
| 289103      | Ag & Bio Engineering Overhead      | 010300      | Ag & Bio Engineering |
| 345805      | William M. White - Linhoss         | 010300      | Ag & Bio Engineering |
| 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 July 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                |
| 180000      | MCES 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                |
| 305002      | Gifts/Grants-Ag & Bio Engineering   | 010300      | Ag & Bio Engineering                |
| 305002      | Gifts/Grants-Ag & Bio Engineering   | 061700      | Mechanical Engineering              |
| 305002      | Gifts/Grants-Ag & Bio Engineering   | 480100      | Alumni Activities                   |
| 306082      | G & G Dept Faculty/Staff Dev -ABE   | 010300      | Ag & Bio Engineering                |
| 306082      | G & G Dept Faculty/Staff Dev -ABE   | 414001      | College Work Study                  |
| 306083      | G & G Gin Mgnt Enhancement -ABE     | 010300      | Ag & Bio Engineering                |
| 307065      | Deep South Equipment                | 010300      | Ag & Bio Engineering                |
| 307065      | Deep South Equipment                | 018800      | College of Ag & Life Sciences       |
| 307089      | John C. McWhorter Endowed Sch.      | 010300      | Ag & Bio Engineering                |
| 307090      | Theo Dinkins Schp in Ag Engineering | 010300      | Ag & Bio Engineering                |
| 307091      | Marvin Ross Smith Scholarship       | 010300      | Ag & Bio Engineering                |
| 307147      | Buford & Juanita Williamson Scholar | 010300      | Ag & Bio Engineering                |
| 307402      | Thomas H. Scott Fund for Excellence | 010300      | Ag & Bio Engineering                |
| 307403      | B.H. Bass Fund for Excellence       | 010300      | Ag & Bio Engineering                |
| 307445      | Hugh M. Arant, Sr Mem Scholarship   | 010300      | Ag & Bio Engineering                |
| 307493      | ABE Premedical Scholarship          | 010300      | Ag & Bio Engineering                |
| 307496      | Bio-Medical Scholarship             | 010300      | Ag & Bio Engineering                |
| 307513      | Ginners Asso Annual Scholarship     | 010300      | Ag & Bio Engineering                |
| 307608      | Kenneth Hood Endow Scholars         | 010300      | Ag & Bio Engineering                |
| 307767      | George B Nutt Scholarship in Ag Eng | 010300      | Ag & Bio Engineering                |
| 308128      | Ms Assoc of Professional Surveyors  | 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                |
| 320625      | Battelle Memorial Inst PO556322 DOD | 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                |
| 322713      | MDEQ 16-00114                       | 010300      | Ag & Bio Engineering                |
| 322987      | NSF 1734814                         | 010300      | Ag & Bio Engineering                |
| 323097      | MDMR S-14-BCDS-MSU-FY14-M500-2:     | 010300      | Ag & Bio Engineering                |
| 324451      | Wells Fargo CTD 12/28/16            | 010300      | Ag & Bio Engineering                |
| 324465      | MS Corn Promotion Board 14          | 010300      | Ag & Bio Engineering                |
| 324578      | Biohorizons Implant Sys 11/8/17 (P) | 010300      | Ag & Bio Engineering                |
| 324578      | Biohorizons Implant Sys 11/8/17 (P) | 011100      | Plant and Soil Sciences             |
| 324600      | Private Profit - SMOAs for Byrd (C) | 010300      | Ag & Bio Engineering                |
| 324619      | MS Corn Promotion Board 2018-11     | 010300      | Ag & Bio Engineering                |
| 324619      | MS Corn Promotion Board 2018-11     | 011100      | Plant and Soil Sciences             |
| 324664      | UMMC dtd 5/11/18                    | 010300      | Ag & Bio Engineering                |
| 325002      | MOA Ag Engr Research Reserve        | 010300      | Ag & Bio Engineering                |
| 326405      | MS Soybean Prom Bd 09121460 Davis   | 010300      | Ag & Bio Engineering                |
| 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 |
| 340895      | USDA ARS 58-6040-8-033              | 010300      | Ag & Bio Engineering                |
| 341735      | MDEQ 18-00062                       | 010300      | Ag & Bio Engineering                |
| 345053      | Ag Engineering - Grant-in-Aid       | 010300      | Ag & Bio Engineering                |
| 345104      | Grant-In-Aid -Ext Ag. Engineering   | 010300      | Ag & Bio Engineering                |
| 345720      | Drax Biomass Int'l. 10/16/17 (C)    | 010300      | Ag & Bio Engineering                |

Department Head: Pote, Jonathan

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

|        |                                     |        |                      |
|--------|-------------------------------------|--------|----------------------|
| 345748 | MS Soybean Promotion Board 10-2018  | 010300 | Ag & Bio Engineering |
| 345758 | Private Profit-SMOAs for Street (C) | 010300 | Ag & Bio Engineering |
| 365069 | William B. and Sherry Berry Chair   | 010300 | Ag & Bio Engineering |
| 365166 | ABE Dean's Fund                     | 010300 | Ag & Bio Engineering |
| 365447 | MSU Fndn- ABE ENGINE Fund           | 010300 | Ag & Bio Engineering |
| 822600 | Cost Share for 322600               | 010300 | Ag & Bio Engineering |
| 840895 | Cost Share for 340895               | 010300 | Ag & Bio Engineering |
| 841735 | Cost Share for 341735               | 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.

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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Department Head: Pote, Linda

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

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Department Head: Pruett, Stephen

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| <u>FUND</u> | <u>FUND TITLE</u>                | <u>ORGN</u> | <u>ORGN TITLE</u>                  |
|-------------|----------------------------------|-------------|------------------------------------|
| 311216      | NIH 1P20GM103646-01A1 (P)        | 182090      | CVM Environmental Toxicology       |
| 311216      | NIH 1P20GM103646-01A1 (P)        | 193400      | Ctrs of Biomedical Rsch Excellence |
| 311217      | NIH 1P20GM103646-01A1 (C)        | 193400      | Ctrs of Biomedical Rsch Excellence |
| 311218      | NIH 1P20GM103646-01A1 (C)        | 182090      | CVM Environmental Toxicology       |
| 311218      | NIH 1P20GM103646-01A1 (C)        | 193400      | Ctrs of Biomedical Rsch Excellence |
| 311219      | NIH 1P20GM103646-01A1 (C)        | 193400      | Ctrs of Biomedical Rsch Excellence |
| 311220      | NIH 1P20GM103646-01A1 (C)        | 193400      | Ctrs of Biomedical Rsch Excellence |
| 311317      | NIH 1P20GM103646 (C) Kaplan      | 193400      | Ctrs of Biomedical Rsch Excellence |
| 311324      | NIH 1P20GM103646- (C) Abdelhamed | 193400      | Ctrs of Biomedical Rsch Excellence |
| 311325      | NIH 1P20GM103646- (C) Park       | 193400      | Ctrs of Biomedical Rsch Excellence |
| 811216      | Cost Share for Fund 311216       | 193400      | Ctrs of Biomedical Rsch Excellence |
| 811219      | Cost Share Fund for 311219       | 193400      | Ctrs of Biomedical Rsch Excellence |
| 811220      | Cost Share Fund for 311220       | 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 July 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  |
| 311338      | NIH 1P20GM103646- Varela-Stokes YR | 464500      | Center for Environmental Health Sci |
| 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 July 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 July 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

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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 July 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           |
| 252694      | TESOL                               | 033900      | English           |
| 252746      | English Travel Allowance            | 033900      | English           |
| 255236      | English Distance Education          | 033900      | English           |
| 259339      | English Overhead                    | 033900      | English           |
| 307137      | Creative Writing                    | 033900      | English           |
| 307138      | Howell H. Gwinn                     | 033900      | English           |
| 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           |
| 365663      | NCTE Ntnl Council Teachers of Eng   | 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

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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 July 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                 | 033904      | Writing Center    |

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 July 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>                 | <u>ORGN</u> | <u>ORGN TITLE</u>             |
|-------------|-----------------------------------|-------------|-------------------------------|
| 252796      | Wellness Conference               | 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

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations 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: 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 July 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     | 700311      | ITS Auxiliary Modem Pool        |
| 207003      | ITS Auxiliary     | 700312      | Wide Area Networking            |
| 207003      | ITS Auxiliary     | 700314      | Greek House Networking          |
| 207003      | ITS Auxiliary     | 700315      | Wireless Networking             |
| 207003      | ITS Auxiliary     | 700317      | Software Commissions            |
| 207003      | ITS Auxiliary     | 700318      | Blackberry Enterprise Services  |
| 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 July 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 July 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     | 700311      | ITS Auxiliary Modem Pool        |
| 207003      | ITS Auxiliary     | 700312      | Wide Area Networking            |
| 207003      | ITS Auxiliary     | 700314      | Greek House Networking          |
| 207003      | ITS Auxiliary     | 700315      | Wireless Networking             |
| 207003      | ITS Auxiliary     | 700317      | Software Commissions            |
| 207003      | ITS Auxiliary     | 700318      | Blackberry Enterprise Services  |
| 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 July 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 July 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                         |
| 255208      | Social Work Distance Education      | 194000      | Raspet                              |
| 259389      | Sociology Overhead                  | 038900      | Sociology                           |
| 305025      | Fndn- Gifts/Grants-Sociology        | 038900      | Sociology                           |
| 305025      | Fndn- Gifts/Grants-Sociology        | 061700      | Mechanical Engineering              |
| 307881      | Reaves-Davenport Excellence Sch.    | 038900      | Sociology                           |
| 362631      | NSF IIS-1408672 - May (C)           | 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 July 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 July 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 |
| 252744      | CSE Discretionary- Lee       | 062900      | Computer Science and Engineering |
| 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

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Also, please call 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 July 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

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Also, please call 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>           | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-------------|-----------------------------|-------------|-------------------|
| 307139      | George B. Nutt Scholarship  | 033900      | English           |
| 307871      | Excellence Fund for English | 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

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Also, please call 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>                    | <u>ORGN</u> | <u>ORGN TITLE</u>              |
|-------------|--------------------------------------|-------------|--------------------------------|
| 100000      | MSU Education and General Fund       | 036900      | Mathematics & Statistics       |
| 250164      | College Start-up (Math & Stats)      | 036900      | Mathematics & Statistics       |
| 252348      | Zhou Discretionary                   | 036900      | Mathematics & Statistics       |
| 252349      | Walters 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       |
| 305020      | Gifts/Grants-Mathematics             | 036900      | Mathematics & Statistics       |
| 305020      | Gifts/Grants-Mathematics             | 441300      | MS State University Foundation |
| 307144      | Alton C Grimes Endowment Scholarship | 036900      | Mathematics & Statistics       |
| 307144      | Alton C Grimes Endowment Scholarship | 410600      | Financial Aid                  |
| 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       |
| 308755      | Jimmy L. Solomon Endow.Sch. in Math  | 038900      | Sociology                      |
| 308756      | Harry Adams Endowed Sch. in Math     | 036900      | Mathematics & Statistics       |
| 309128      | Albert Maury Shurlds Sr. Annual Sch  | 036900      | Mathematics & Statistics       |
| 309166      | J. Michael Pearson Endowed Scholar.  | 036900      | Mathematics & Statistics       |
| 309278      | Math General Scholarship             | 036900      | Mathematics & Statistics       |
| 309350      | Albert Maury Shurlds Sr. End Sch     | 036900      | Mathematics & Statistics       |
| 309522      | James S. Wallace Math Awards Fund    | 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: 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: Reed, Robert 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>                   | <u>ORGN</u> | <u>ORGN TITLE</u>            |
|-------------|-------------------------------------|-------------|------------------------------|
| 300600      | Air ROTC Basic Uniforms             | 030100      | Aerospace Studies (Air ROTC) |
| 305546      | Sanderson Fund-Aerospace            | 030100      | Aerospace Studies (Air ROTC) |
| 307616      | Air Force ROTC Alumni Fund          | 030100      | Aerospace Studies (Air ROTC) |
| 307930      | Sanderson Air Force ROTC Scholarshi | 030100      | Aerospace Studies (Air ROTC) |
| 309812      | Lester Roy Terrell Scholarship      | 030100      | Aerospace Studies (Air ROTC) |

Contact Person: Fry, David

Department Head: Reed, Robert 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: 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>                   | <u>ORGN</u> | <u>ORGN TITLE</u>                |
|-------------|-------------------------------------|-------------|----------------------------------|
| 307135      | Computer Science Scholarship        | 062900      | Computer Science and Engineering |
| 307760      | New Horizons Annual Scholarship     | 062900      | Computer Science and Engineering |
| 307779      | Business Communications Scholarship | 062900      | Computer Science and Engineering |
| 309155      | Bomgar Annual Scholarship           | 062900      | Computer Science and Engineering |
| 309165      | Philip/Susan Bridges Sch in CS/Eng  | 062900      | Computer Science and Engineering |
| 309209      | Computer Science Scholarship Fund   | 062900      | Computer Science and Engineering |
| 309228      | Julia Hodges Annual Scholarship     | 062900      | Computer Science and Engineering |
| 309397      | Goudelock Annual Scholarship - CSE  | 062900      | Computer Science and Engineering |
| 309403      | BankTEL Annual Scholar. in CSE      | 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 |
| 362573      | NSF IIS-1249488                     | 062900      | Computer Science and Engineering |
| 362608      | NSF DUE-1241722 (C)                 | 062900      | Computer Science and Engineering |
| 362688      | University of Washington 2017-05    | 062900      | Computer Science and Engineering |
| 362697      | NSF 1565484- (C) Lee                | 062900      | Computer Science and Engineering |
| 365169      | CSE Dean's Fund                     | 062900      | Computer Science and Engineering |
| 365405      | NCWIT dtd 6/17/16                   | 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 |
| 365661      | NCWIT dtd 2/19/19                   | 062900      | Computer Science and Engineering |
| 365685      | NCWIT ck#9643                       | 062900      | Computer Science and Engineering |
| 861924      | Cost Share for 361924               | 062900      | Computer Science and Engineering |
| 862688      | Cost Share for 362688               | 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 July 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          |
| 307293      | Harned Memorial Scholarship         | 410600      | Financial Aid                |
| 307307      | William Gardiner Memorial Award     | 031100      | Biological Sciences          |
| 307498      | The Coy Patton Scholarship          | 031100      | Biological Sciences          |
| 307553      | Mildred W. Brand Pre-Med Scholar.   | 031100      | Biological Sciences          |
| 307553      | Mildred W. Brand Pre-Med Scholar.   | 185100      | CVM Office of the Dean       |
| 307554      | John C. Longest Scholarship         | 031100      | Biological Sciences          |
| 307667      | Richard Buckley Endowed Scholarship | 031100      | Biological Sciences          |
| 307882      | Scott Ferguson Memorial Fund        | 031100      | Biological Sciences          |
| 307884      | Drs. Karen & William Hulett Endowed | 031100      | Biological Sciences          |
| 360791      | MS National Guard 18-MOAPC-03 (C)   | 031100      | Biological Sciences          |
| 361357      | MS Military Dept 19-MOAPC-03 (C)    | 031100      | Biological Sciences          |
| 362095      | Univ of Illinois 090634-16917 (C)   | 031100      | Biological Sciences          |
| 362100      | Univ of Illinois 090634-16917 YR2-C | 031100      | Biological Sciences          |
| 362154      | NSF 1841421                         | 031100      | Biological Sciences          |
| 363390      | Alcorn State University ASU330093   | 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          |
| 365465      | Texas Ecolab dtd 12/6/16            | 031100      | Biological Sciences          |
| 365568      | Amfora Incorporated 3/8/18          | 031100      | Biological Sciences          |
| 365574      | Texas Ecolab dtd 12/20/17           | 031100      | Biological Sciences          |
| 365600      | Cotton Inc 17-603                   | 031100      | Biological Sciences          |
| 365621      | Texas Ecolab dtd 02/19/18           | 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          |
| 862095      | Cost Share for 362095               | 031100      | Biological Sciences          |
| 862100      | Cost Share for 362100               | 031100      | Biological Sciences          |
| 863394      | Cost Share for 363394               | 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>                   | <u>ORGN</u> | <u>ORGN TITLE</u>                   |
|-------------|-------------------------------------|-------------|-------------------------------------|
| 307522      | Charles E Lindley Leadership Award  | 011800      | Col of Ag & Home Economics          |
| 307652      | Bart Tomlinson Agricultural Scholar | 011800      | Col of Ag & Home Economics          |
| 307673      | Milke P. Sturdivant Fund for Excell | 011800      | Col of Ag & Home Economics          |
| 307768      | Southern States Annual Scholarship  | 011800      | Col of Ag & Home Economics          |
| 307792      | Staplcotn Annual Scholarship        | 011800      | Col of Ag & Home Economics          |
| 307815      | H.F. "Mac" McCarty, Jr. Endowed Sch | 011800      | Col of Ag & Home Economics          |
| 307860      | Will D Carpenter Annual Scholarship | 011800      | Col of Ag & Home Economics          |
| 307963      | Carl Allan Dickson Memorial Sch.    | 011800      | Col of Ag & Home Economics          |
| 307971      | Helen & Emery Skelton Annual Sch.   | 011800      | Col of Ag & Home Economics          |
| 308007      | Farm Credit Bank of Texas Annual    | 011800      | Col of Ag & Home Economics          |
| 308013      | Vicksburg Council of Garden Clubs   | 011800      | Col of Ag & Home Economics          |
| 308024      | William Andrew Raney Annual Sch.    | 011800      | Col of Ag & Home Economics          |
| 308026      | William Andrew Raney Endowed Sch.   | 011800      | Col of Ag & Home Economics          |
| 308064      | Dr. Kelton Anderson Annual Sch.     | 011800      | Col of Ag & Home Economics          |
| 308065      | Dr. Kelton Anderson Endowed Sch.    | 011800      | Col of Ag & Home Economics          |
| 308168      | Gary Blair Annual Scholarship       | 011800      | Col of Ag & Home Economics          |
| 308168      | Gary Blair Annual Scholarship       | 410601      | Financial Aid - General Scholarship |
| 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          |
| 308272      | Charlie Ishee Scholarship           | 011800      | Col of Ag & Home Economics          |
| 308279      | Ms Feed & Grain Assoc. Annual Sch.  | 011800      | Col of Ag & Home Economics          |
| 308435      | Robert DeSha Hines Endowed Fund     | 011800      | Col of Ag & Home Economics          |
| 308476      | Golf Course Builders Assoc. Scholar | 011800      | Col of Ag & Home Economics          |
| 308559      | Joe Purvis Memorial Scholarship     | 011800      | Col of Ag & Home Economics          |
| 308666      | McWilliams Family End/Fac&Stud Dev  | 011800      | Col of Ag & Home Economics          |
| 308873      | Southern Ag. Credit Schl. in Ag.    | 011800      | Col of Ag & Home Economics          |
| 308910      | Robert L. "Bob" Combs Scholarship   | 011800      | Col of Ag & Home Economics          |
| 308920      | Truett Bufkin Annual Scholarship    | 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          |
| 309376      | William W. White Agricultural End.  | 011800      | Col of Ag & Home Economics          |
| 309378      | George Perry Fund for Excellence    | 011800      | Col of Ag & Home Economics          |
| 309423      | J Miller Okt Cty MSU Alumni Chp End | 011800      | Col of Ag & Home Economics          |
| 309561      | Bradley K. Gibson Memorial End 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: 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 July 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>                | <u>ORGN</u> | <u>ORGN TITLE</u>             |
|-------------|----------------------------------|-------------|-------------------------------|
| 363380      | USDA FAS FX18CO-10962R019        | 193300      | International Institute       |
| 365391      | FT/US-Japan Prof. Dev Initiative | 191000      | Geosystems Research Institute |

Contact Person: Hill, Shauncey

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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>                   | <u>ORGN</u> | <u>ORGN TITLE</u>                   |
|-------------|-------------------------------------|-------------|-------------------------------------|
| 363361      | USDA FAS BF-CR-16-030               | 011900      | Biochem,MolBio,Entmology&Plant Path |
| 363361      | USDA FAS BF-CR-16-030               | 193300      | International Institute             |
| 363362      | USDA FAS BF-CR-16-031               | 193300      | International Institute             |
| 363366      | USDA (FAS) CO-CR-17-018             | 193300      | International Institute             |
| 363367      | USDA FAS CO-CR-17-017               | 193300      | International Institute             |
| 365527      | Institute of International Edu 6/17 | 193300      | International Institute             |
| 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 July 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               |
| 252533      | Life Safety Activities              | 470901      | Police - Life Safety |
| 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.

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

| <u>FUND</u>     | <u>FUND TITLE</u>       | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-----------------|-------------------------|-------------|-------------------|
| 309007          | Police Restricted Funds | 470900      | Police            |
| Contact Person: |                         | Rice, Vance |                   |

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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>                  | <u>ORGN</u> | <u>ORGN TITLE</u>                   |
|-------------|------------------------------------|-------------|-------------------------------------|
| 100000      | MSU Education and General Fund     | 034900      | Geosciences                         |
| 250056      | Brown Discretionary                | 034900      | Geosciences                         |
| 250434      | Field Methods                      | 034901      | Geosciences - Distance Learning     |
| 252061      | Ambinakudige Discretionary         | 034900      | Geosciences                         |
| 253538      | ORED Geo Sci Start-Ups             | 034900      | Geosciences                         |
| 253538      | ORED Geo Sci Start-Ups             | 034902      | Geosciences-Start-up Funds          |
| 255237      | Geoscience Distance Education      | 034900      | Geosciences                         |
| 255349      | Geology & Geography Lab Fees       | 034900      | Geosciences                         |
| 259349      | Geosciences Overhead               | 034900      | Geosciences                         |
| 305016      | Gifts/Grants-Geology               | 011900      | Biochem,MolBio,Entmology&Plant Path |
| 305016      | Gifts/Grants-Geology               | 034900      | Geosciences                         |
| 307140      | Paul H. Dunn Memorial              | 034900      | Geosciences                         |
| 307140      | Paul H. Dunn Memorial              | 410601      | Financial Aid - General Scholarship |
| 307141      | Gordon W. Gulmon                   | 034900      | Geosciences                         |
| 307330      | Frederic Mellen Scholarship        | 034900      | Geosciences                         |
| 307330      | Frederic Mellen Scholarship        | 410600      | Financial Aid                       |
| 307338      | Follett College Stores             | 034900      | Geosciences                         |
| 307591      | AFMS Scholarship - Geosciences     | 034900      | Geosciences                         |
| 307591      | AFMS Scholarship - Geosciences     | 080100      | FWRC - Forestry                     |
| 308283      | Sistrunk Endowed Scholarship       | 034900      | Geosciences                         |
| 308537      | John H. Richards, Jr. Annual Sch.  | 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                         |
| 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                         |
| 363369      | USDA ARS 58-6060-7-005             | 034900      | Geosciences                         |
| 363383      | USDA ARS 58-6001-8-001             | 034900      | Geosciences                         |
| 363534      | UCAR/NOAA DOC SUBAWD00586          | 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                         |
| 865531      | Cost Share for 365531              | 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 July 2019:

| <u>FUND</u>     | <u>FUND TITLE</u>            | <u>ORGN</u>      | <u>ORGN TITLE</u> |
|-----------------|------------------------------|------------------|-------------------|
| 365674          | Schillig FY 2019- Owen Nagel | 034900           | Geosciences       |
| Contact Person: |                              | Martin, Michelle |                   |

Department Head: Rodgers, John

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

The following funds and orgs had activity for the month of July 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       |
| 257350      | Kirkland 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>         | <u>ORGN</u> | <u>ORGN TITLE</u> |
|-------------|---------------------------|-------------|-------------------|
| 252673      | Gutter Discretionary      | 034900      | Geosciences       |
| 252675      | Morschauser Discretionary | 034900      | Geosciences       |
| 252676      | Morris Discretionary      | 034900      | Geosciences       |
| 252677      | Moe-Hoffman Discretionary | 034900      | Geosciences       |
| 252679      | Skarke Discretionary      | 034900      | Geosciences       |
| 252681      | Shelton Discretionary     | 034900      | Geosciences       |
| 252684      | Paul Discretionary        | 034900      | Geosciences       |
| 252686      | Mercer Discretionary      | 034900      | Geosciences       |
| 252690      | Meng Discretionary        | 034900      | Geosciences       |
| 252691      | Nagel Discretionary       | 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 July 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 July 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 July 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 |
| 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.

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: 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 July 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 July 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 |
| 252354      | OGS Recruitment Initiatives         | 098800      | Office of the Graduate School |
| 254900      | Graduate Application and Audit Fees | 098800      | Office of the Graduate School |
| 256008      | Graduate Student Association        | 098800      | Office of the Graduate School |

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: 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 July 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  | 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 July 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 July 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: 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: 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 July 2019:

| <u>FUND</u>     | <u>FUND TITLE</u>              | <u>ORGN</u> | <u>ORGN TITLE</u>       |
|-----------------|--------------------------------|-------------|-------------------------|
| 251013          | LAV Resrch Infrastrctre Supprt | 191300      | Lab Animal Veterinarian |
| Contact Person: |                                | Wyman, Lynn |                         |

Department Head: 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: 9825**

Wise Center, Room 2008a  
Campus

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

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

Department Head: Senter, Lucy

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

The following funds and orgs had activity for the month of July 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: 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 July 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 | 191000      | Geosystems Research Institute |
| 363527      | NOAA (DOC) NA16OAR4320199- (C) M | 191001      | Northern Gulf Institute       |
| 363533      | NOAA (DOC) NA16OAR4320199- (C)A: | 191001      | Northern Gulf Institute       |
| 363538      | NOAA (DOC) NA16OAR4320199- (C) B | 191001      | Northern Gulf Institute       |
| 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

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

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Also, please call 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 July 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 July 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>          | <u>ORGN</u> | <u>ORGN TITLE</u>             |
|-------------|----------------------------|-------------|-------------------------------|
| 250964      | IRB Committee Chair        | 440900      | Vice President for Research   |
| 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 3500  
Campus

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

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

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

Department Head: Shaw, David

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

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

| <u>FUND</u>     | <u>FUND TITLE</u>     | <u>ORGN</u>   | <u>ORGN TITLE</u>     |
|-----------------|-----------------------|---------------|-----------------------|
| 252800          | VPAA Business Affairs | 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

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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 July 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: 9588**

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 July 2019:

| <u>FUND</u>     | <u>FUND TITLE</u>                 | <u>ORGN</u>  | <u>ORGN TITLE</u>                   |
|-----------------|-----------------------------------|--------------|-------------------------------------|
| 365296          | Entrepreneurship Advancement Fund | 048806       | Ctr for Entrepreneurship & Outreach |
| Contact Person: |                                   | Laura Rowell |                                     |

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 July 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                      |
| 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         |
| 251409      | MS Research Consortium              | 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     | 190501      | PSPG - Master Plan                  |
| 305434      | Fndn- CISSS Chair of Excellence     | 191500      | CISSS                               |
| 305434      | Fndn- CISSS Chair of Excellence     | 191501      | Radvanyi Chair in Internat'l Studie |
| 305434      | Fndn- CISSS Chair of Excellence     | 440900      | Vice President for Research         |
| 307258      | Texas Ind. Environmental Fellowship | 068800      | Dean of Engineering                 |
| 307258      | Texas Ind. Environmental Fellowship | 410600      | Financial Aid                       |

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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>                   | <u>ORGN</u> | <u>ORGN TITLE</u>                    |
|-------------|-------------------------------------|-------------|--------------------------------------|
| 250730      | Research Support - ESPSCor Misc     | 440900      | Vice President for Research          |
| 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          |
| 306686      | Fndn-VP for Research-Gifts & Grants | 440900      | Vice President for Research          |
| 306726      | MSU Fndn- TCEE Earnings G & G       | 048806      | Ctr for Entrepreneurship & Outreach  |
| 306726      | MSU Fndn- TCEE Earnings G & G       | 440900      | Vice President for Research          |
| 360779      | ARMY ARO DOD W911NF-15-2-0025- (    | 440900      | Vice President for Research          |
| 361156      | US DOEd U350A110005 - Brenner       | 051300      | Curriculum, Instruction & Special Ed |
| 361156      | US DOEd U350A110005 - Brenner       | 058800      | Dean of Education                    |
| 361156      | US DOEd U350A110005 - Brenner       | 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          |
| 363490      | USFWS DOI F18AC00560                | 440900      | Vice President for Research          |
| 364520      | SSD - ctd 6/16/2014 (C)             | 440900      | Vice President for Research          |
| 364525      | Scott County School District        | 440900      | Vice President for Research          |
| 364530      | Starkville Oktibbeha SD S19000075   | 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          |
| 365528      | Southeastern Conference (SEC) FY18  | 440900      | Vice President for Research          |
| 365565      | CREATE Foundation ck# 62541         | 440900      | Vice President for Research          |
| 365610      | Robert M Hearin Fndn                | 440900      | Vice President for Research          |
| 365614      | Southeastern Conference (SEC) FY19  | 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

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Department Head: Shaw, Dr. David

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The following funds and orgs had activity for the month of July 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 |
| 252576      | Discretionary- Ray Vaughn    | 440900      | Vice President for Research |
| 252577      | AVP Research Dev-Parrish     | 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

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Department Head: Shmulsky, Rubin

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

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|-------------|-------------------------------------|-------------|-------------------------------------|
| 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        |
| 307578      | South MS Forest Prod. Annual Sch.   | 080500      | FWRC-Sustainable Bioproducts        |
| 307588      | Plywood Pioneers Assoc. Annual      | 080500      | FWRC-Sustainable Bioproducts        |
| 307628      | Forest Products Scholarship         | 080500      | FWRC-Sustainable Bioproducts        |
| 307680      | Virginia Tech Forest Products Schol | 080500      | FWRC-Sustainable Bioproducts        |
| 307800      | Columbia Forest Prod. Annual Sch.   | 080500      | FWRC-Sustainable Bioproducts        |
| 309474      | Thomasson Company Endowed Sch.      | 080500      | FWRC-Sustainable Bioproducts        |
| 330234      | USDA NIFA 2015-67022-23247          | 080500      | FWRC-Sustainable Bioproducts        |
| 330238      | USDA NIFA 2016-67022-25090          | 080500      | FWRC-Sustainable Bioproducts        |
| 330239      | USDA NIFA 2016-67022-25125          | 080500      | FWRC-Sustainable Bioproducts        |
| 330368      | USDA-ARS 58-0202-4-001              | 080500      | FWRC-Sustainable Bioproducts        |
| 330369      | USDA-ARS 58-0202-4-001 (C)          | 080500      | FWRC-Sustainable Bioproducts        |
| 330369      | USDA-ARS 58-0202-4-001 (C)          | 088806      | FWRC - Fringe Pool                  |
| 330383      | USDA-ARS 58-0202-4-001 (C)          | 080500      | FWRC-Sustainable Bioproducts        |
| 330384      | USDA-USFS 15-JV-11111136-045        | 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        |
| 330399      | USDA FPL 16-JV-11111136-059         | 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        |
| 330639      | USDA - USFS 16-DG-11083150-051      | 080500      | FWRC-Sustainable Bioproducts        |
| 330641      | USDA FPL 16-JV-11111124-075         | 080500      | FWRC-Sustainable Bioproducts        |
| 330642      | USDA FPL 16-JV-11111129-088- (C)    | 080500      | FWRC-Sustainable Bioproducts        |
| 330649      | USDA-USFS E16-55 MSU Green Buildir  | 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        |
| 330678      | USDA FPL 19-JV-11111136-032         | 080500      | FWRC-Sustainable Bioproducts        |
| 330679      | USDA FPL 19-JV-11111133-034         | 080500      | FWRC-Sustainable Bioproducts        |
| 330681      | USDA FPL 19-JV-11111136-041         | 080500      | FWRC-Sustainable Bioproducts        |
| 330682      | USDA FPL 19-JV-11111133-058         | 080500      | FWRC-Sustainable Bioproducts        |
| 330683      | USDA FPL 19-JV-11111133-043         | 080500      | FWRC-Sustainable Bioproducts        |
| 335001      | Arch Wood Protection, Inc           | 080500      | FWRC-Sustainable Bioproducts        |
| 335070      | Kop-Coat, Inc. 09101065 Barnes      | 080500      | FWRC-Sustainable Bioproducts        |
| 335080      | SMOA3 - Jilei Zhang                 | 080500      | FWRC-Sustainable Bioproducts        |
| 335081      | Penta Task Force 10040412 Barnes    | 080500      | FWRC-Sustainable Bioproducts        |
| 335093      | SMOA - Rubin Shmulsky (P)           | 080500      | FWRC-Sustainable Bioproducts        |
| 335099      | SMOA3 - Darrel Nicholas             | 080500      | FWRC-Sustainable Bioproducts        |
| 335104      | ENSAFE Inc PO8875                   | 080500      | FWRC-Sustainable Bioproducts        |
| 335106      | SMOA3 - Barnes                      | 080500      | FWRC-Sustainable Bioproducts        |
| 335121      | Arch Wood Protection 11050592       | 080500      | FWRC-Sustainable Bioproducts        |
| 335135      | Kop-Coat 2011 Kop-Coat-1            | 080500      | FWRC-Sustainable Bioproducts        |

Department Head: Shmulsky, Rubin

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

|        |                                     |        |                              |
|--------|-------------------------------------|--------|------------------------------|
| 335144 | Southern Ionics SMOA dtd 04/19/12   | 080500 | FWRC-Sustainable Bioproducts |
| 335145 | SMOA4 - Jilei Zhang                 | 080500 | FWRC-Sustainable Bioproducts |
| 335149 | Railway Tie Association dtd 7/02/12 | 080500 | FWRC-Sustainable Bioproducts |
| 335152 | Genics, Inc. dated 09/05/12         | 080500 | FWRC-Sustainable Bioproducts |
| 335169 | Lonza Wood Protection PO 4500761525 | 080500 | FWRC-Sustainable Bioproducts |
| 335170 | GMOA - Dept of Forest Products      | 080500 | FWRC-Sustainable Bioproducts |
| 335171 | Lanxess Corp. Cont. dtd 03/03/14    | 080500 | FWRC-Sustainable Bioproducts |
| 335172 | Jernigan Copeland SMOA dtd 3/3/14   | 080500 | FWRC-Sustainable Bioproducts |
| 335179 | NTA, Inc. Contract Dtd 4/14/2014    | 080500 | FWRC-Sustainable Bioproducts |
| 335183 | Kop-Coat S14001459                  | 080500 | FWRC-Sustainable Bioproducts |
| 335184 | Kop-Coat S14001458                  | 080500 | FWRC-Sustainable Bioproducts |
| 335192 | Viance, LLC S15000495               | 080500 | FWRC-Sustainable Bioproducts |
| 335225 | Kop-Coat, Inc. Signed 10/10/16      | 080500 | FWRC-Sustainable Bioproducts |
| 335226 | Private Profit -SMOA signed 12/1/16 | 080500 | FWRC-Sustainable Bioproducts |
| 335227 | Arch Wood Protection, Inc.          | 080500 | FWRC-Sustainable Bioproducts |
| 335228 | Arch Wood Protection, Inc. 3/9/17   | 080500 | FWRC-Sustainable Bioproducts |
| 335229 | Timber Product Inspect 2017 TPI-SB1 | 080500 | FWRC-Sustainable Bioproducts |
| 335234 | SMOA - Rubin Shmulsky (C) Barnes    | 080500 | FWRC-Sustainable Bioproducts |
| 335236 | Drax Biomass Int'l. 10/16/17 (P)    | 080500 | FWRC-Sustainable Bioproducts |
| 335237 | Louisiana Pacific signed 11/7/17    | 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 |
| 335408 | Private Profit - SMOAs for Street   | 080500 | FWRC-Sustainable Bioproducts |
| 335413 | Oregon State Univ SMOA-Barnes       | 080500 | FWRC-Sustainable Bioproducts |
| 335420 | Private Profit - SMOAs for Stokes   | 080500 | FWRC-Sustainable Bioproducts |
| 335422 | Viance, LLC 2019-6                  | 080500 | FWRC-Sustainable Bioproducts |
| 335423 | Private Profit - SMOAs for Lim      | 080500 | FWRC-Sustainable Bioproducts |
| 335425 | NTA, Inc. 2019-13 CTD 3/26/19       | 080500 | FWRC-Sustainable Bioproducts |
| 335708 | Osmose, Inc. (Formerly Philbro Tech | 080500 | FWRC-Sustainable Bioproducts |
| 335714 | Koppers 06040334 Barnes             | 080500 | FWRC-Sustainable Bioproducts |
| 335726 | SMOA - Rubin Shmulsky               | 080500 | FWRC-Sustainable Bioproducts |
| 335729 | SMOA - Roy Seal                     | 080500 | FWRC-Sustainable Bioproducts |
| 335778 | Railroad Tie Association - Barnes   | 080500 | FWRC-Sustainable Bioproducts |
| 345474 | GMOA - Extension Forest Products    | 080500 | FWRC-Sustainable Bioproducts |
| 345545 | SMOA-Forest Products Soc. 1/15/15   | 080500 | FWRC-Sustainable Bioproducts |
| 830368 | Cost Share for 330368               | 080500 | FWRC-Sustainable Bioproducts |
| 830383 | Cost Share for 330383               | 080500 | FWRC-Sustainable Bioproducts |
| 830396 | Cost Share for fund 330396          | 080500 | FWRC-Sustainable Bioproducts |
| 830397 | Cost Share for fund 330397          | 080500 | FWRC-Sustainable Bioproducts |
| 830636 | Cost Share for fund 330636          | 080500 | FWRC-Sustainable Bioproducts |
| 830637 | Cost Share Fund for 330637          | 080500 | FWRC-Sustainable Bioproducts |
| 830638 | Cost Share for Fund 330638          | 080500 | FWRC-Sustainable Bioproducts |
| 830639 | Cost Share for Fund 330639          | 080500 | FWRC-Sustainable Bioproducts |
| 830642 | Cost Share for 330642               | 080500 | FWRC-Sustainable Bioproducts |
| 830652 | Cost Share for 330652               | 080500 | FWRC-Sustainable Bioproducts |
| 830653 | Cost Share for 330653               | 080500 | FWRC-Sustainable Bioproducts |
| 830654 | Cost Share for 330654               | 080500 | FWRC-Sustainable Bioproducts |
| 830655 | Cost Share for 330655               | 080500 | FWRC-Sustainable Bioproducts |
| 830658 | Cost Share for 330658               | 080500 | FWRC-Sustainable Bioproducts |
| 830661 | Cost Share for 330661               | 080500 | FWRC-Sustainable Bioproducts |
| 830668 | Cost Share for 330668               | 080500 | FWRC-Sustainable Bioproducts |
| 830669 | Cost Share for 330669               | 080500 | FWRC-Sustainable Bioproducts |
| 830677 | Cost Share for 330677               | 080500 | FWRC-Sustainable Bioproducts |
| 830678 | Cost Share for 330678               | 080500 | FWRC-Sustainable Bioproducts |
| 830679 | Cost Share for 330679               | 080500 | FWRC-Sustainable Bioproducts |
| 830681 | Cost Share for 330681               | 080500 | FWRC-Sustainable Bioproducts |
| 830682 | Cost Share for 330682               | 080500 | FWRC-Sustainable Bioproducts |
| 830683 | Cost Share for 330683               | 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.

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: 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 July 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                  |
| 256319      | Chemistry Residual                  | 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                  |
| 362570      | NSF CHE-1151057                     | 031900      | Chemistry                  |
| 362651      | NSF 1518006                         | 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                  |
| 362687      | NSF 1743680                         | 031900      | Chemistry                  |
| 362861      | NIH 1R15GM113152-01                 | 031900      | Chemistry                  |
| 363696      | MDAC dtd 11/30/15                   | 031900      | Chemistry                  |
| 862687      | Cost Share for 362687               | 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

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

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

Department Head: Smith, Betsey

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

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

| <u>FUND</u> | <u>FUND TITLE</u>                  | <u>ORGN</u> | <u>ORGN TITLE</u>          |
|-------------|------------------------------------|-------------|----------------------------|
| 303838      | MDE 1201034648-02                  | 192500      | Research Curriculum Unit   |
| 303845      | MDE RCU-CTEG-03-2018               | 192500      | Research Curriculum Unit   |
| 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   |
| 303889      | MDA 710-C                          | 192500      | Research Curriculum Unit   |
| 361227      | MDE RCU-CG-03-2018- Special Ed     | 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)                   | 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 |

Contact Person: Stafford, Pam

Department Head: Smith, Betsey

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



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

**Mail Stop: 9636**

601 Hogan Street  
Starkville, MS 39759

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

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

Department Head: Smith, Betsy

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

The following funds and orgs had activity for the month of July 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   |
| 365682      | Educause dtd 4/16/19               | 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: 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: Smith, Cade

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

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

| <u>FUND</u> | <u>FUND TITLE</u>              | <u>ORGN</u> | <u>ORGN TITLE</u>                  |
|-------------|--------------------------------|-------------|------------------------------------|
| 360632      | MICC- Ft Knox W9124D-15-C-0019 | 410104      | Student Leadership/Comm Engagement |
| 360632      | MICC- Ft Knox W9124D-15-C-0019 | 440104      | Staff Vacant Pool                  |
| 365404      | MSU Fndn- Kellogg RECoP        | 410104      | Student Leadership/Comm Engagement |

Contact Person: Franks, Meggan

Department Head: Smith, Cade

Changes to this sheet should be submitted to Reporting, 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: 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 July 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.

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: 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 July 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 |
| 365334      | MSU-RTC/Boeing PO#1188469      | 194100      | Advanced Composites Institute |
| 365463      | Boeing Company dtd 12/08/2016  | 194000      | Raspet                        |
| 365463      | Boeing Company dtd 12/08/2016  | 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 July 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

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Also, please call 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 July 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

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Also, please call 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 July 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            |
| 252337      | Prov Scholars Pgm Fund              | 393400      | Shackouls Honors College            |
| 255400      | Program Fees-Honors College         | 393400      | Shackouls Honors College            |
| 306883      | Honors Faculty Member of the Year   | 393400      | Shackouls Honors College            |
| 307749      | Steward Bridgforth Honors Scholar.  | 393400      | Shackouls Honors College            |
| 361910      | MS Humanities Council RG18-17-019   | 393400      | Shackouls Honors College            |
| 365407      | Starkville Visitor's & Conv Council | 393400      | Shackouls Honors College            |
| 365691      | Society for Classical Studies4/3/19 | 393400      | Shackouls Honors College            |
| 865407      | Cost Share for 365407               | 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: 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: Sparks, 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 July 2019:

| <u>FUND</u>     | <u>FUND TITLE</u>    | <u>ORGN</u>      | <u>ORGN TITLE</u>                   |
|-----------------|----------------------|------------------|-------------------------------------|
| 280168          | Eric Sparks Overhead | 015900           | Coastal Research & Extension Center |
| Contact Person: |                      | Mitchell, Lester |                                     |

Department Head: Sparks, 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: 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>                 | <u>ORGN</u> | <u>ORGN TITLE</u>            |
|-------------|-----------------------------------|-------------|------------------------------|
| 306722      | MSU fndn- GSB Awards              | 041000      | Graduate Studies in Business |
| 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 July 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.

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: 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 July 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.

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: 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 July 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 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.

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: 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>                   | <u>ORGN</u> | <u>ORGN TITLE</u>     |
|-------------|-------------------------------------|-------------|-----------------------|
| 306080      | BCoE Eminent Scholars               | 060800      | ERC                   |
| 306080      | BCoE Eminent Scholars               | 068800      | Dean of Engineering   |
| 309369      | Burt & Lynn Harrison Annual Sch.    | 062100      | Petroleum Engineering |
| 309435      | Doug & Janie MacEachern Annual Sch. | 062100      | Petroleum Engineering |
| 309498      | David & Regina Cole Annual Sch.     | 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: 9632**

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: 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 July 2019:

| <u>FUND</u>     | <u>FUND TITLE</u>                 | <u>ORGN</u>       | <u>ORGN TITLE</u> |
|-----------------|-----------------------------------|-------------------|-------------------|
| 362090          | Advanced Resources Interntnl/DOEn | 193200            | Energy Institute  |
| Contact Person: |                                   | Anderson, Michele |                   |

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.

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: 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 July 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 July 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 July 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 |
| 250787      | Bio-Safety Officer Support | 493002      | Environmental Hlth & Safety   |

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 July 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>                  | <u>ORGN</u> | <u>ORGN TITLE</u>             |
|-------------|------------------------------------|-------------|-------------------------------|
| 309218      | Collegiate Recovery Center General | 560109      | Health Promotion and Wellness |
| 362898      | MDMH 7456/17SABG-PREV-MSU-02       | 560109      | Health Promotion and Wellness |
| 363670      | MDMH 7456-18SABG-PREV-MSU-03       | 560109      | Health Promotion and Wellness |
| 365538      | BCBS BCBSMSF-2017-052D             | 560109      | Health Promotion and Wellness |
| 365717      | MDMH 7233-SORE19-MSU-mCORR         | 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 July 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 July 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: 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 July 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 |
| 280248      | Central MS Wildlife Prog-Rohnke     | 015700      | Central MS Research & Ext Center |
| 289157      | Central MS Research & Ext Ctr OH    | 015700      | Central MS Research & Ext Center |
| 325445      | MOA Central Ms Research & Extension | 015700      | Central MS Research & Ext Center |
| 325837      | MOA - CMREC Plant Pathology Program | 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 July 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 |
| 324564      | NAFA CTD 08-28-2017 (P)             | 012400      | Coastal Plain Experiment Station |
| 324697      | NAFA CTD 09/28/18                   | 012400      | Coastal Plain Experiment Station |
| 325071      | MOA Coastal Plains Research Reserve | 012400      | Coastal Plain Experiment Station |
| 340644      | Univ of Arkansas 31000-10 (C)       | 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 July 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     |
| 183310      | EFNEP - Adult                   | 019165      | MSU Extension- Smith County     |
| 183310      | EFNEP - Adult                   | 019179      | MSU Extension- Wilkinson 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        | 012100      | School of Human Sciences        |
| 345103      | Grant-In-Aid-SW District        | 019100      | Extension Southwest Region      |
| 345103      | Grant-In-Aid-SW District        | 019103      | MSU Extension- Amite County     |
| 345103      | Grant-In-Aid-SW District        | 019104      | MSU Extension- Attala County    |
| 345103      | Grant-In-Aid-SW District        | 019125      | MSU Extension- Hinds County     |
| 345103      | Grant-In-Aid-SW District        | 019132      | MSU Extension- Jefferson County |
| 345103      | Grant-In-Aid-SW District        | 019140      | MSU Extension- Leake County     |
| 345103      | Grant-In-Aid-SW District        | 019143      | MSU Extension- Lincoln County   |
| 345103      | Grant-In-Aid-SW District        | 019145      | MSU Extension- Madison County   |
| 345103      | Grant-In-Aid-SW District        | 019157      | MSU Extension- Pike County      |
| 345103      | Grant-In-Aid-SW District        | 019161      | MSU Extension- Rankin County    |
| 345103      | Grant-In-Aid-SW District        | 019162      | MSU Extension- Scott County     |
| 345103      | Grant-In-Aid-SW District        | 019164      | MSU Extension- Simpson County   |
| 345103      | Grant-In-Aid-SW District        | 019165      | MSU Extension- Smith County     |
| 345103      | Grant-In-Aid-SW District        | 019179      | MSU Extension- Wilkinson County |

Department Head: Surette, Sherry

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

|        |                                  |        |                            |
|--------|----------------------------------|--------|----------------------------|
| 345103 | Grant-In-Aid-SW District         | 019200 | Extension Delta Region     |
| 345714 | Private Profit - SMOAs for Davis | 019100 | Extension Southwest Region |
| 345771 | The NRA Foundation               | 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 July 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 |
| 321686      | MS Soil & Water Conserv dtd 9/11/18 | 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 |
| 325070      | MOA Brown Loam Research Reserve     | 012300      | Brown Loam Branch Experiment Statio |
| 325070      | MOA Brown Loam Research Reserve     | 013200      | Delta Research and Extension Center |
| 821686      | Cost Share for 321686               | 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 July 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   |
| 269131      | Truck Crops Overhead               | 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   |
| 324695      | GMOA - Broderick - Embassy of Iraq | 013500      | Truck Crops Branch Exp Station   |
| 325084      | MOA Truck Crops Research Reserve   | 013500      | Truck Crops Branch Exp Station   |
| 325944      | Entergy 04020186 Evans             | 013500      | Truck Crops Branch Exp Station   |
| 340634      | MDAC MOU dtd 11/7/17 (C)           | 015700      | Central MS Research & Ext Center |
| 340789      | MDAC dtd 11/20/2015 (C) Snyder     | 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: 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: 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>              | <u>ORGN</u> | <u>ORGN TITLE</u>                   |
|-------------|--------------------------------|-------------|-------------------------------------|
| 340758      | MDAC MOU dtd 11/18/14 - Stafne | 015900      | Coastal Research & Extension Center |
|             | Contact Person:                |             | Dikes, Mary                         |

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: 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: 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>                 | <u>ORGN</u> | <u>ORGN TITLE</u>               |
|-------------|-----------------------------------|-------------|---------------------------------|
| 345310      | Grant-In-Aid Covington Co Ext Ser | 019416      | MSU Extension- Covington County |
|             | Contact Person:                   |             | Mitchell, Lester                |

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: 9392**

1320 Seven Springs Road  
Raymond, MS 39154

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

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

Department Head: 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 July 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: 9396**

1320 Seven Springs Road  
Raymond, MS 39154

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

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

Department Head: Surrette, Sherry

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

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

| <u>FUND</u>     | <u>FUND TITLE</u>              | <u>ORGN</u>   | <u>ORGN TITLE</u>                |
|-----------------|--------------------------------|---------------|----------------------------------|
| 280157          | Greenhouse Tomato Short Course | 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: 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 July 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 | 061300      | Industrial and Systems Engineering  |
| 307546      | Cellular South Computer Science Sch | 062900      | Computer Science and Engineering    |
| 309134      | Aspirations in Computing Scholar.   | 062900      | Computer Science and Engineering    |
| 360695      | Clarkson Aerospace/DOD 16S770004C;  | 060700      | Electrical and Computer Engineering |
| 360695      | Clarkson Aerospace/DOD 16S770004C;  | 062900      | Computer Science and Engineering    |
| 360726      | NSA H98230-17-I-0249                | 062900      | Computer Science and Engineering    |
| 360785      | NSA H98230-18-1-0239                | 062900      | Computer Science and Engineering    |
| 361903      | MS Band Choctaw Indians SE21 12347  | 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    |
| 362629      | NSF IIS-1408672 (P)                 | 193002      | Center for Cyber Innovation         |
| 362664      | NSF 1613772                         | 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    |
| 365229      | MSU Fndn- CSE Hearin Fund           | 062900      | Computer Science and Engineering    |
| 365564      | NCWIT ck#8081                       | 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**

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: Swan, Ed

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

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

| <u>FUND</u> | <u>FUND TITLE</u>         | <u>ORGN</u> | <u>ORGN TITLE</u>                |
|-------------|---------------------------|-------------|----------------------------------|
| 252158      | CSE Discretionary- Bethel | 062900      | Computer Science and Engineering |
|             | Contact Person:           |             | Cumberland, Shonda               |

Department Head: Swan, Ed

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

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

**Mail Stop: 9637**

300 Butler Bldg.  
Campus

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

Department Head: 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 July 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 July 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 July 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 July 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 July 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   |
| 365693      | Fndn- Online Teaching Award        | 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: 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 July 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 July 2019:

| <u>FUND</u>     | <u>FUND TITLE</u>        | <u>ORGN</u>      | <u>ORGN TITLE</u>                   |
|-----------------|--------------------------|------------------|-------------------------------------|
| 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 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>     | <u>ORGN</u> | <u>ORGN TITLE</u>                  |
|-------------|-----------------------|-------------|------------------------------------|
| 349001      | MS Cookbook Royalties | 010802      | Support Services Building B        |
| 349001      | MS Cookbook Royalties | 010803      | Enterprise and Community Res Devlp |
| 349001      | MS Cookbook Royalties | 010804      | 4-H & Family & Consumer Sciences   |
| 349001      | MS Cookbook Royalties | 010805      | Family & Consumer Support          |
| 349001      | MS Cookbook Royalties | 012100      | School of Human Sciences           |
| 349001      | MS Cookbook Royalties | 999999      | Control Org Code                   |

Contact Person: Hopkins, Margaret

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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>                  | <u>ORGN</u> | <u>ORGN TITLE</u>                  |
|-------------|------------------------------------|-------------|------------------------------------|
| 289105      | Family & Consumer Support Overhead | 010804      | 4-H & Family & Consumer Sciences   |
| 349001      | MS Cookbook Royalties              | 010802      | Support Services Building B        |
| 349001      | MS Cookbook Royalties              | 010803      | Enterprise and Community Res Devlp |
| 349001      | MS Cookbook Royalties              | 010804      | 4-H & Family & Consumer Sciences   |
| 349001      | MS Cookbook Royalties              | 010805      | Family & Consumer Support          |
| 349001      | MS Cookbook Royalties              | 012100      | School of Human Sciences           |
| 349001      | MS Cookbook Royalties              | 999999      | Control Org Code                   |

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: 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 July 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           | 019200      | Extension Delta Region              |
| 289115      | Nutrition Ed Overhead           | 019226      | MSU Extension- Holmes County        |
| 289115      | Nutrition Ed Overhead           | 019276      | MSU Extension- Washington County    |
| 289115      | Nutrition Ed Overhead           | 019282      | MSU Extension- Yazoo County         |
| 289115      | Nutrition Ed Overhead           | 019300      | Extension Northeast Region          |
| 289115      | Nutrition Ed Overhead           | 019418      | MSU Extension- Forrest County       |
| 289115      | Nutrition Ed Overhead           | 019433      | MSU Extension- Jefferson Dav County |
| 340649      | MDHS 6013952/6013953            | 012002      | Nutrition Education                 |
| 340672      | MDHS signed 9/27/16             | 012002      | Nutrition Education                 |
| 340672      | MDHS signed 9/27/16             | 012102      | Human Sciences-Early Years Network  |
| 340672      | MDHS signed 9/27/16             | 019101      | MSU Extension- Adams County         |
| 340672      | MDHS signed 9/27/16             | 019104      | MSU Extension- Attala County        |
| 340672      | MDHS signed 9/27/16             | 019111      | MSU Extension- Claiborne County     |
| 340672      | MDHS signed 9/27/16             | 019125      | MSU Extension- Hinds County         |
| 340672      | MDHS signed 9/27/16             | 019140      | MSU Extension- Leake County         |
| 340672      | MDHS signed 9/27/16             | 019157      | MSU Extension- Pike County          |
| 340672      | MDHS signed 9/27/16             | 019161      | MSU Extension- Rankin County        |
| 340672      | MDHS signed 9/27/16             | 019162      | MSU Extension- Scott County         |
| 340672      | MDHS signed 9/27/16             | 019164      | MSU Extension- Simpson County       |
| 340672      | MDHS signed 9/27/16             | 019222      | MSU Extension- Grenada County       |
| 340672      | MDHS signed 9/27/16             | 019226      | MSU Extension- Holmes County        |
| 340672      | MDHS signed 9/27/16             | 019242      | MSU Extension- Leflore County       |
| 340672      | MDHS signed 9/27/16             | 019260      | MSU Extension- Quitman County       |
| 340672      | MDHS signed 9/27/16             | 019267      | MSU Extension- Sunflower County     |
| 340672      | MDHS signed 9/27/16             | 019268      | MSU Extension- Tallahatchie County  |
| 340672      | MDHS signed 9/27/16             | 019269      | MSU Extension- Tate County          |
| 340672      | MDHS signed 9/27/16             | 019276      | MSU Extension- Washington County    |
| 340672      | MDHS signed 9/27/16             | 019282      | MSU Extension- Yazoo County         |
| 340672      | MDHS signed 9/27/16             | 019300      | Extension Northeast Region          |
| 340672      | MDHS signed 9/27/16             | 019336      | MSU Extension- Lafayette County     |
| 340672      | MDHS signed 9/27/16             | 019341      | MSU Extension- Lee County           |
| 340672      | MDHS signed 9/27/16             | 019358      | MSU Extension- Pontotoc County      |
| 340672      | MDHS signed 9/27/16             | 019400      | Extension Coastal Region            |
| 340672      | MDHS signed 9/27/16             | 019412      | MSU Extension- Clarke County        |
| 340672      | MDHS signed 9/27/16             | 019418      | MSU Extension- Forrest County       |
| 340672      | MDHS signed 9/27/16             | 019420      | MSU Extension- George County        |
| 340672      | MDHS signed 9/27/16             | 019421      | MSU Extension- Greene County        |
| 340672      | MDHS signed 9/27/16             | 019423      | MSU Extension- Hancock County       |
| 340672      | MDHS signed 9/27/16             | 019424      | MSU Extension- Harrison County      |
| 340672      | MDHS signed 9/27/16             | 019430      | MSU Extension- Jackson County       |
| 340672      | MDHS signed 9/27/16             | 019433      | MSU Extension- Jefferson Dav County |
| 340672      | MDHS signed 9/27/16             | 019435      | MSU Extension- Kemper County        |
| 340672      | MDHS signed 9/27/16             | 019437      | MSU Extension- Lamar County         |
| 340672      | MDHS signed 9/27/16             | 019438      | MSU Extension- Lauderdale County    |
| 340672      | MDHS signed 9/27/16             | 019446      | MSU Extension- Marion County        |
| 340672      | MDHS signed 9/27/16             | 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: 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 July 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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Department Head: Threadgill, Paula

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The following funds and orgs had activity for the month of July 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               |
| 288003      | 4-H Leadership/Citizenship          | 013600      | 4-H Youth Development               |
| 288004      | 4-H Shooting Sports                 | 013600      | 4-H Youth Development               |
| 288005      | 4-H Club Congress                   | 013600      | 4-H Youth Development               |
| 288012      | 4-H ATV                             | 013600      | 4-H Youth Development               |
| 345099      | GMOA-Extension 4-H                  | 013200      | Delta Research and Extension Center |
| 345099      | GMOA-Extension 4-H                  | 013600      | 4-H Youth Development               |
| 345429      | National 4-H Council dtd 11/29/12   | 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.

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

| <u>FUND</u> | <u>FUND TITLE</u>                   | <u>ORGN</u> | <u>ORGN TITLE</u>     |
|-------------|-------------------------------------|-------------|-----------------------|
| 345611      | National 4-H Council dtd 12/21/15   | 013600      | 4-H Youth Development |
| 345711      | National 4-H Council CTD 11/11/16   | 013600      | 4-H Youth Development |
| 345723      | National 4-H Council CTD 11-06-2017 | 013600      | 4-H Youth Development |

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: 9644**

Bost, Room 204  
Campus

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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 July 2019:

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

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Department Head: Threadgill, Paula

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The following funds and orgs had activity for the month of July 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   | 012002      | Nutrition Education               |
| 340622      | MDHS 6013872/6013873   | 019104      | MSU Extension- Attala County      |
| 340622      | MDHS 6013872/6013873   | 019111      | MSU Extension- Claiborne County   |
| 340622      | MDHS 6013872/6013873   | 019140      | MSU Extension- Leake County       |
| 340622      | MDHS 6013872/6013873   | 019162      | MSU Extension- Scott County       |
| 340622      | MDHS 6013872/6013873   | 019164      | MSU Extension- Simpson County     |
| 340622      | MDHS 6013872/6013873   | 019200      | Extension Delta Region            |
| 340622      | MDHS 6013872/6013873   | 019217      | MSU Extension- Desoto County      |
| 340622      | MDHS 6013872/6013873   | 019222      | MSU Extension- Grenada County     |
| 340622      | MDHS 6013872/6013873   | 019226      | MSU Extension- Holmes County      |
| 340622      | MDHS 6013872/6013873   | 019242      | MSU Extension- Leflore County     |
| 340622      | MDHS 6013872/6013873   | 019267      | MSU Extension- Sunflower County   |
| 340622      | MDHS 6013872/6013873   | 019269      | MSU Extension- Tate County        |
| 340622      | MDHS 6013872/6013873   | 019276      | MSU Extension- Washington County  |
| 340622      | MDHS 6013872/6013873   | 019282      | MSU Extension- Yazoo County       |
| 340622      | MDHS 6013872/6013873   | 019300      | Extension Northeast Region        |
| 340622      | MDHS 6013872/6013873   | 019336      | MSU Extension- Lafayette County   |
| 340622      | MDHS 6013872/6013873   | 019341      | MSU Extension- Lee County         |
| 340622      | MDHS 6013872/6013873   | 019344      | MSU Extension- Lowndes County     |
| 340622      | MDHS 6013872/6013873   | 019358      | MSU Extension- Pontotoc County    |
| 340622      | MDHS 6013872/6013873   | 019400      | Extension Coastal Region          |
| 340622      | MDHS 6013872/6013873   | 019412      | MSU Extension- Clarke County      |
| 340622      | MDHS 6013872/6013873   | 019418      | MSU Extension- Forrest County     |
| 340622      | MDHS 6013872/6013873   | 019420      | MSU Extension- George County      |
| 340622      | MDHS 6013872/6013873   | 019438      | MSU Extension- Lauderdale County  |
| 340622      | MDHS 6013872/6013873   | 019446      | MSU Extension- Marion County      |
| 340622      | MDHS 6013872/6013873   | 019455      | MSU Extension- Pearl River County |
| 340622      | MDHS 6013872/6013873   | 019466      | MSU Extension- Stone County       |
| 340622      | MDHS 6013872/6013873   | 410200      | Student Support Services          |
| 340658      | MDHS - 6009147/6009148 | 012002      | Nutrition Education               |
| 340691      | MDHS 6011855/6011856   | 012002      | Nutrition Education               |
| 340691      | MDHS 6011855/6011856   | 019300      | Extension Northeast Region        |
| 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   | 019145      | MSU Extension- Madison County     |
| 340887      | MDHS 6014846/6014847   | 019161      | MSU Extension- Rankin County      |
| 340887      | MDHS 6014846/6014847   | 019164      | MSU Extension- Simpson 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   | 019242      | MSU Extension- Leflore 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   | 019348      | MSU Extension- Monroe County      |
| 340887      | MDHS 6014846/6014847   | 019353      | MSU Extension- Oktibbeha County   |
| 340887      | MDHS 6014846/6014847   | 019358      | MSU Extension- Pontotoc County    |

Department Head: Threadgill, Paula

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

340887 MDHS 6014846/6014847  
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340887 MDHS 6014846/6014847  
340887 MDHS 6014846/6014847  
340887 MDHS 6014846/6014847  
340887 MDHS 6014846/6014847

019412 MSU Extension- Clarke County  
019418 MSU Extension- Forrest County  
019420 MSU Extension- George County  
019424 MSU Extension- Harrison County  
019430 MSU Extension- Jackson County  
019446 MSU Extension- Marion County  
019455 MSU Extension- Pearl River County  
019466 MSU Extension- Stone 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.

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: 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 July 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>                   | <u>ORGN</u> | <u>ORGN TITLE</u>           |
|-------------|-------------------------------------|-------------|-----------------------------|
| 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   |
| 252388      | A&S Renovation                      | 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  |
| 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: 9546**

Walker Eng. Bldg., Room 235  
Campus

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

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

Department Head: 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 July 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 |
| 250551      | Martin's Discretionary              | 060500      | Civil and Environmental Engineering |
| 250552      | Zhang'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 |
| 252068      | ITE Student Chapter                 | 060500      | Civil and Environmental Engineering |
| 252357      | Pengfei Li BCoE Startup             | 060500      | Civil and Environmental Engineering |
| 252580      | Wang CEE Startup                    | 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 |
| 259605      | Civil Engineering Overhead          | 060500      | Civil and Environmental Engineering |
| 259924      | MDOT Overhead                       | 060500      | Civil and Environmental Engineering |
| 259924      | MDOT Overhead                       | 060502      | Transportation Research Center      |
| 303755      | MDOT SPR-1(73)/106730-186000        | 060502      | Transportation Research Center      |
| 303817      | MS State Board of Contractors       | 060500      | Civil and Environmental Engineering |
| 303841      | MS State Board of Contractors 2/17  | 060500      | Civil and Environmental Engineering |
| 303858      | MS Board of Contract. Ck#1000493199 | 060500      | Civil and Environmental Engineering |
| 303883      | MS Board/Licensure/Prof Eng/Survey  | 060500      | Civil and Environmental Engineering |
| 303884      | MS Board/Licensure/Prof Eng/Survey  | 060500      | Civil and Environmental Engineering |
| 303888      | MS State Board of Contractors 2019  | 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 |
| 307205      | Carolyn & G.B. "Red" Beard          | 060500      | Civil and Environmental Engineering |
| 307206      | Josephine Kellis Bounds Memorial    | 060500      | Civil and Environmental Engineering |
| 307207      | James F. Brownlee                   | 060500      | Civil and Environmental Engineering |
| 307208      | Chevron Oil Company - Civil Engr    | 060500      | Civil and Environmental Engineering |
| 307209      | Cook Coggin Engineers, Inc.         | 060500      | Civil and Environmental Engineering |
| 307210      | Helen Joe Memorial                  | 060500      | Civil and Environmental Engineering |
| 307212      | W.M. Parker Memorial Scholarship    | 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 |
| 307216      | Worthington Construction            | 060500      | Civil and Environmental Engineering |
| 307301      | Hanson Pipe & Products Scholarship  | 060500      | Civil and Environmental Engineering |
| 307345      | John W. Duff Endowed Scholarship    | 060500      | Civil and Environmental Engineering |
| 307425      | MSU ASCE Scholarship                | 060500      | Civil and Environmental Engineering |
| 307625      | Lawrence & Patsy C. Adcock End.     | 060300      | Chemical Engineering                |
| 307625      | Lawrence & Patsy C. Adcock End.     | 060500      | Civil and Environmental Engineering |
| 307825      | Jim Henry Swain Endowed Scholarship | 060500      | Civil and Environmental Engineering |
| 307830      | James Franklin Brownlee Endowed Sch | 060500      | Civil and Environmental Engineering |
| 307875      | Webb M. Bruce Endowed Scholarship   | 060500      | Civil and Environmental Engineering |
| 308245      | Elliott & Tani Dubuissou Annual Sch | 060500      | Civil and Environmental Engineering |
| 308246      | Waggoner Engineering, Inc. Annual   | 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 |
| 308529      | Kevin Eubank Scholarship            | 060500      | Civil and Environmental Engineering |
| 308858      | John W. Roach, Jr. Memorial Sch.    | 060500      | Civil and Environmental Engineering |
| 308872      | Ergon Asphalt & Emulsions Doctoral  | 060500      | Civil and Environmental Engineering |
| 308876      | Col. Joseph V./Julia Dawsey Annual  | 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.

|        |                                     |        |                                     |
|--------|-------------------------------------|--------|-------------------------------------|
| 308906 | Robert G. Robinson Endowed Scholar. | 060500 | Civil and Environmental Engineering |
| 308907 | Bobby & Judy Daniel Endowed Sch.    | 060500 | Civil and Environmental Engineering |
| 308927 | Transportation Res Annual Scholar.  | 060500 | Civil and Environmental Engineering |
| 308954 | G. Wayne Gardner/Ms Assoc. Co. Eng  | 060500 | Civil and Environmental Engineering |
| 308971 | Burns Cooley Dennis Fellowship      | 060500 | Civil and Environmental Engineering |
| 308983 | Neel-Schaffer Annual Scholarship    | 060500 | Civil and Environmental Engineering |
| 309273 | Corey Family Endowed Scholarship    | 060500 | Civil and Environmental Engineering |
| 309360 | Tim & Christine Mitchell Annual Sch | 060500 | Civil and Environmental Engineering |
| 309395 | Terry Anderson Family Annual Sch    | 060500 | Civil and Environmental Engineering |
| 309503 | Allen Glenn & Doris Perry End Sch.  | 060500 | Civil and Environmental Engineering |
| 309506 | Mitchell Family Annual Civil Eng    | 060500 | Civil and Environmental Engineering |
| 309507 | Mitchell Family Endowed Scholarship | 060500 | Civil and Environmental Engineering |
| 309508 | MSEMA Scholarship                   | 060500 | Civil and Environmental Engineering |
| 309549 | Col. Joseph V./Julia E. Dawsey End. | 060500 | Civil and Environmental Engineering |
| 321614 | USGS-DOI G16AP00065- (C)            | 060500 | Civil and Environmental Engineering |
| 360799 | DOD ARMY ERDC IPA Howard            | 060502 | Transportation Research Center      |
| 361838 | MDOT SPR-1(98)/107167-190000        | 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      |
| 361867 | MDOT SPR-2017(019)/107462-101000    | 060502 | Transportation Research Center      |
| 361891 | MDOT SPR-1(98)/107452/101000 No.2;  | 060502 | Transportation Research Center      |
| 361894 | MDOT SPR-2017(022)/107551-101000    | 060502 | Transportation Research Center      |
| 361896 | MDOT SPR-2017(028)/107691-101000    | 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      |
| 361926 | MDOT 2019-00(0004)/107895-101000    | 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   | 060500 | Civil and Environmental Engineering |
| 361937 | MDOT NSTI-2019(005)/105011-132000   | 060502 | Transportation Research Center      |
| 362669 | NSF 1634748                         | 060500 | Civil and Environmental Engineering |
| 362669 | NSF 1634748                         | 193500 | DASI                                |
| 362678 | NSF 1632019                         | 060500 | Civil and Environmental Engineering |
| 363144 | NRCS USDA 69-3A75-13-196 (C)        | 060500 | Civil and Environmental Engineering |
| 363289 | MDOT Proj 106266 168000;MSU 2007-;  | 060502 | Transportation Research Center      |
| 363324 | EPA 00D84018                        | 060500 | Civil and Environmental Engineering |
| 363357 | USDA FPL 16-JV-11111129-088- (P)    | 060500 | Civil and Environmental Engineering |
| 363384 | USDA ARS 58-6001-8-003 (C)          | 060500 | Civil and Environmental Engineering |
| 363481 | USGS-DOI G16AP00065- (C)            | 060500 | Civil and Environmental Engineering |
| 364846 | MDOT-SPR-1(65)/106919-110000        | 060502 | Transportation Research Center      |
| 365035 | MSU Fndn- James T. White Chair      | 060500 | Civil and Environmental Engineering |
| 365036 | Fndn-Benjamin & Mary Wells Excel Fd | 060500 | Civil and Environmental Engineering |
| 365037 | Richard A. Rula Eng and Prof        | 060500 | Civil and Environmental Engineering |
| 365038 | Fndn-Cement & Concrete Indust. Fund | 060500 | Civil and Environmental Engineering |
| 365047 | ABB- MOA 07302015                   | 060500 | Civil and Environmental Engineering |
| 365136 | MSU Fndn - ASCE Student Chapter Adv | 060500 | Civil and Environmental Engineering |
| 365140 | MSU Fndn - Civil Eng Equip Fund     | 060500 | Civil and Environmental Engineering |
| 365141 | MSU Fndn - Smith Civil Eng Equip    | 060500 | Civil and Environmental Engineering |
| 365142 | MSU Fndn - CEE Advisory Board       | 060500 | Civil and Environmental Engineering |
| 365167 | CEE Dean's Fund                     | 060500 | Civil and Environmental Engineering |
| 365189 | Paragon Tech Services, Inc. 3/6/14  | 060500 | Civil and Environmental Engineering |
| 365227 | MSU Fndn- CEE Hearin Fund           | 060500 | Civil and Environmental Engineering |
| 365256 | Dev-Fndn-Const. Materials Exc 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 |
| 821614 | Cost Share for 32614                | 060500 | Civil and Environmental Engineering |
| 863324 | Cost Share for 363324               | 060500 | Civil and Environmental Engineering |
| 863357 | Cost Share for 363357               | 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.

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 Bldg  
Campus

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

Department Head: 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>                 | <u>ORGN</u> | <u>ORGN TITLE</u>                   |
|-------------|-----------------------------------|-------------|-------------------------------------|
| 100000      | MSU Education and General Fund    | 440702      | E & G Parking Support               |
| 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    | 490129      | Fire Protection                     |
| 100000      | MSU Education and General Fund    | 490132      | Garbage & Trash Disposal            |
| 100000      | MSU Education and General Fund    | 490400      | Custodial Services                  |
| 100000      | MSU Education and General Fund    | 490513      | President's Home Maintenance        |
| 100000      | MSU Education and General Fund    | 490700      | Reserve for O & M Contingency       |
| 100000      | MSU Education and General Fund    | 751400      | Campus Landscape                    |
| 206001      | Faculty & Staff Housing           | 600000      | Faculty & Staff Housing             |
| 306512      | Gifts & Grabts - Campus Landscape | 751400      | Campus Landscape                    |
| 605335      | Engineering & Science Complex     | 490103      | PDCA-Planning Design & Constr Admin |
| 605352      | ICET Roof Replacement             | 490103      | PDCA-Planning Design & Constr Admin |
| 605356      | Butler Hall Sidewalk Project      | 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

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Also, please call 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>     | <u>ORGN</u> | <u>ORGN TITLE</u>               |
|-------------|-----------------------|-------------|---------------------------------|
| 342506      | OSHA DOL CS-30025-CS8 | 017200      | Center for Continuing Education |
| 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 July 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 |
| 321687      | USDA NIFA 2018-51150-28697          | 018000      | Southern Rural Development Center |
| 321768      | USDA NIFA 2017-51150-27126          | 018000      | Southern Rural Development Center |
| 322654      | USDA NIFA 2015-51150-23874          | 018000      | Southern Rural Development Center |
| 340640      | Utah State Univ 201265-498          | 018000      | Southern Rural Development Center |
| 340753      | USDA-RD RBS-14-23                   | 018000      | Southern Rural Development Center |
| 340795      | Penn State NRCRD 5357-MSU-USDA-4    | 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 |
| 345791      | APLU D0690394 DTD 12/6/18           | 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 July 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.

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

| <u>FUND</u> | <u>FUND TITLE</u>                  | <u>ORGN</u> | <u>ORGN TITLE</u>                 |
|-------------|------------------------------------|-------------|-----------------------------------|
| 322722      | USDA NIFA 2016-51150-25527         | 018000      | Southern Rural Development Center |
| 340796      | Univ of Kentucky 3200000292-16-225 | 018000      | Southern Rural Development Center |

Contact Person: Vaughn, Vicki

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.

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: 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 July 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 July 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 July 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         | 061700      | Mechanical Engineering           |
| 362070      | DOEn DE-EM0003163         | 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 July 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 July 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 |
| 861987      | Cost Share for 361987      | 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>                   | <u>ORGN</u> | <u>ORGN TITLE</u>                   |
|-------------|-------------------------------------|-------------|-------------------------------------|
| 250902      | Lv CAVS Start Up                    | 060803      | Ctr for Advanced Vehicular Systems  |
| 252584      | Barrett CAVS Startup                | 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  |
| 252782      | Marojevic 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  |
| 360771      | US ARMY DOD W56HZV-17-C-0095- (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  |
| 360776      | 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  |
| 361360      | AM General PO4800000391 PFP/DOD-    | 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  |
| 361370      | US Army DOD W56HZV-17-C-0095-(C)    | 060810      | Instit for Systems Engr Resch(ISER) |
| 361371      | US Army DOD W56HZV-17-C-0095-(C)    | 060803      | Ctr for Advanced Vehicular Systems  |
| 361981      | University of MS 18-09-027          | 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                   | 060803      | Ctr for Advanced Vehicular Systems  |
| 362144      | NSF OIA-1757220- (C)                | 060300      | Chemical Engineering                |
| 362144      | NSF OIA-1757220- (C)                | 060803      | Ctr for Advanced Vehicular Systems  |
| 363669      | Cambridge Sol/NIH CIOSP3-2018- (C)  | 060803      | Ctr for Advanced Vehicular Systems  |
| 613036      | CAVS Renovations FY09-FY10          | 060803      | Ctr for Advanced Vehicular Systems  |
| 861981      | Cost Share for 361981               | 060803      | Ctr for Advanced Vehicular Systems  |
| 861986      | Cost Share for 361986               | 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               | 060300      | Chemical Engineering                |
| 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

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Also, please call 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 July 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

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Also, please call 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 July 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>              | <u>ORGN</u> | <u>ORGN TITLE</u>                  |
|-------------|--------------------------------|-------------|------------------------------------|
| 303848      | MDE 18-2201-A845-EA08-3071-001 | 050407      | CEP-WCTP(World Class Teaching Prg) |
| 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.



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

| <u>FUND</u>     | <u>FUND TITLE</u>              | <u>ORGN</u>   | <u>ORGN TITLE</u>                  |
|-----------------|--------------------------------|---------------|------------------------------------|
| 365320          | MDE 16-2000002503-1201034629-3 | 050407        | CEP-WCTP(World Class Teaching Prg) |
| Contact Person: |                                | Ward, Cynthia |                                    |

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 July 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: 9779**

1223 Blackjack Road House 46  
Campus

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

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Also, please call 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 July 2019:

| <u>FUND</u>     | <u>FUND TITLE</u>              | <u>ORGN</u>        | <u>ORGN TITLE</u> |
|-----------------|--------------------------------|--------------------|-------------------|
| 364936          | MDE 15/3201/EA09/8239/B053/001 | 050405             | CEP-Migrant Ed    |
| Contact Person: |                                | Arterberry, Latara |                   |

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 July 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 July 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.

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Also, please call 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 July 2019:

| <u>FUND</u>     | <u>FUND TITLE</u>              | <u>ORGN</u>   | <u>ORGN TITLE</u> |
|-----------------|--------------------------------|---------------|-------------------|
| 100000          | MSU Education and General Fund | 020102        | Jackson Center    |
| Contact Person: |                                | Davis, Janine |                   |

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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>                   | <u>ORGN</u> | <u>ORGN TITLE</u>                   |
|-------------|-------------------------------------|-------------|-------------------------------------|
| 305645      | School of Architecture/Hearin Fdn   | 020100      | School of Architecture              |
| 306088      | Digital Research & Imaging Lab-DRIL | 020100      | School of Architecture              |
| 306088      | Digital Research & Imaging Lab-DRIL | 020105      | Design Research Informatics Lab     |
| 306481      | SMOA - Design Research Inf Lab      | 020105      | Design Research Informatics Lab     |
| 306767      | DRIL - Hearin Fund for Excellence   | 020105      | Design Research Informatics Lab     |
| 306768      | Construction Science and Mgmt Fund  | 020106      | Building Construction Science       |
| 306768      | Construction Science and Mgmt Fund  | 020500      | Building Construction Science       |
| 307291      | Primos Scholarship                  | 028800      | Dean of Architecture,Art, & Design  |
| 307331      | Matt L. Virden III Memorial Schol.  | 020100      | School of Architecture              |
| 307454      | Rowan Taylor Scholarship-Architect  | 020100      | School of Architecture              |
| 307454      | Rowan Taylor Scholarship-Architect  | 030500      | Art Department                      |
| 307684      | Architectural Foudation of MS Award | 020100      | School of Architecture              |
| 307685      | MS/LA Brick Manufactures Assoc.     | 020100      | School of Architecture              |
| 307686      | Boral Brick Company Award           | 020100      | School of Architecture              |
| 307687      | Ms Concrete Industries Assoc. Award | 020100      | School of Architecture              |
| 307688      | Staub, Robison, and Williams Award  | 020100      | School of Architecture              |
| 307690      | Ms Lumber Manufactures Association  | 020100      | School of Architecture              |
| 307691      | Fred Carl Design Award              | 020100      | School of Architecture              |
| 307729      | Architecture Silver Anniversary     | 028800      | Dean of Architecture,Art, & Design  |
| 307793      | Hollomon Architects Scholarship     | 028800      | Dean of Architecture,Art, & Design  |
| 307818      | Architecture General Scholarships   | 020100      | School of Architecture              |
| 307858      | Fulcher-Bailey Annual Scholarship   | 028800      | Dean of Architecture,Art, & Design  |
| 307863      | Charles H. Dean, Jr. Annual Scholar | 028800      | Dean of Architecture,Art, & Design  |
| 307940      | Studio South Architects Annual Sch. | 028800      | Dean of Architecture,Art, & Design  |
| 307948      | T. Steven Davis Annual Scholarship  | 020100      | School of Architecture              |
| 307949      | Studio South Architects Annual Sch. | 028800      | Dean of Architecture,Art, & Design  |
| 307949      | Studio South Architects Annual Sch. | 038400      | Physics & Astronomy                 |
| 307956      | Sarah Parsons Memorial Scholarship  | 028800      | Dean of Architecture,Art, & Design  |
| 307981      | Architecture-Patrons of Excellence  | 028800      | Dean of Architecture,Art, & Design  |
| 307981      | Architecture-Patrons of Excellence  | 410601      | Financial Aid - General Scholarship |
| 307993      | Feretti/Karnstedt Scholarship Arch. | 028800      | Dean of Architecture,Art, & Design  |
| 308028      | Mockbee Hall & Drake Annual -Archit | 028800      | Dean of Architecture,Art, & Design  |
| 308092      | Hoskins & Aycock Architects Annual  | 028800      | Dean of Architecture,Art, & Design  |
| 308092      | Hoskins & Aycock Architects Annual  | 410601      | Financial Aid - General Scholarship |
| 308250      | Business Interiors, Inc. Annual Sch | 028800      | Dean of Architecture,Art, & Design  |
| 308311      | John-Richard Design Scholarship     | 028800      | Dean of Architecture,Art, & Design  |
| 308316      | Hall/Weir and Assoc. Annual Sch.    | 028800      | Dean of Architecture,Art, & Design  |
| 308385      | Carl Scholarship in Architecture    | 028800      | Dean of Architecture,Art, & Design  |
| 308395      | Michael Boykin, Inc. Annual Sch.    | 028800      | Dean of Architecture,Art, & Design  |
| 308457      | Guild Hardy Architects Annual Sch.  | 028800      | Dean of Architecture,Art, & Design  |
| 308458      | Doug & Michelle Thornton Annual Sch | 028800      | Dean of Architecture,Art, & Design  |
| 308499      | Hearin Fdn Construction Scholarship | 028800      | Dean of Architecture,Art, & Design  |
| 308512      | Lessa Woodruff Memorial Fund        | 028800      | Dean of Architecture,Art, & Design  |
| 308649      | Burris/Wagnon Architects,P.A.Annual | 028800      | Dean of Architecture,Art, & Design  |
| 308656      | Professional Interior Design Sch.   | 028800      | Dean of Architecture,Art, & Design  |
| 308823      | Robert O. Williams Arts Scholarship | 028800      | Dean of Architecture,Art, & Design  |
| 308823      | Robert O. Williams Arts Scholarship | 185100      | CVM Office of the Dean              |
| 308885      | Interior Elements Annual Scholar.   | 020100      | School of Architecture              |
| 308885      | Interior Elements Annual Scholar.   | 020400      | Interior Design                     |
| 309117      | Beard Rise Architects Travel Sch.   | 020100      | School of Architecture              |
| 309142      | Rowan Taylor Endowed Scholarship    | 028800      | Dean of Architecture,Art, & Design  |
| 309274      | School of Architecture Patron's Sch | 020100      | School of Architecture              |
| 309393      | Jason D. Labutka Scholarship        | 028800      | Dean of Architecture,Art, & Design  |
| 309621      | McCarty Architects Team Architectur | 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 July 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

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Also, please call 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 July 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             |
| 363319      | EPA 83675601- (P)          | 190500      | Water Resources Inst             |
| 363319      | EPA 83675601- (P)          | 440502      | MS Water Resources Research Inst |
| 363476      | USGS-DOI G16AP00065- (P)   | 031100      | Biological Sciences              |
| 363476      | USGS-DOI G16AP00065- (P)   | 190500      | Water Resources Inst             |
| 363482      | USGS-DOI G16AP00065- (C)   | 190500      | Water Resources Inst             |
| 363482      | USGS-DOI G16AP00065- (C)   | 440502      | MS Water Resources Research Inst |
| 363483      | USGS-DOI G16AP00065- (C)   | 190500      | Water Resources Inst             |
| 363483      | USGS-DOI G16AP00065- (C)   | 440502      | MS Water Resources Research Inst |
| 363486      | USGS-DOI G16AP00065- (C)   | 190500      | Water Resources Inst             |
| 363489      | USGS DOI G19AP00004        | 190500      | Water Resources Inst             |
| 363492      | USGS-DOI G16AP00065- (C)   | 190500      | Water Resources Inst             |
| 365436      | GOMA 121621-00             | 190500      | Water Resources Inst             |
| 365436      | GOMA 121621-00             | 440502      | MS Water Resources Research Inst |
| 821677      | Cost Share for 321677      | 190500      | Water Resources Inst             |
| 863476      | Cost Share for 363476      | 190500      | Water Resources Inst             |
| 863476      | Cost Share for 363476      | 440502      | MS Water Resources Research 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

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Also, please call 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 July 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

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Also, please call 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 July 2019:

| <u>FUND</u> | <u>FUND TITLE</u>                   | <u>ORGN</u> | <u>ORGN TITLE</u>                   |
|-------------|-------------------------------------|-------------|-------------------------------------|
| 307642      | Benjamin F. Barrentine Memorial     | 011500      | Biochemistry & Molecular Biology    |
| 307642      | Benjamin F. Barrentine Memorial     | 011800      | Col of Ag & Home Economics          |
| 307642      | Benjamin F. Barrentine Memorial     | 011900      | Biochem,MolBio,Entmology&Plant Path |
| 308129      | Dr. Will D. Carpenter Annual-011500 | 011500      | Biochemistry & Molecular Biology    |
| 308129      | Dr. Will D. Carpenter Annual-011500 | 011900      | Biochem,MolBio,Entmology&Plant Path |
| 308136      | Dr. Will D. Carpenter Endowed-01150 | 011500      | Biochemistry & Molecular Biology    |
| 308136      | Dr. Will D. Carpenter Endowed-01150 | 011900      | Biochem,MolBio,Entmology&Plant Path |
| 308480      | Biochemistry Scholarship Fund       | 011500      | Biochemistry & Molecular Biology    |
| 308480      | Biochemistry Scholarship Fund       | 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

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Also, please call 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 July 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 July 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: 9618**

Allen Hall, Room 617  
Campus

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

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

Department Head: Younan, Nicholas

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

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

| <u>FUND</u>     | <u>FUND TITLE</u> | <u>ORGN</u>     | <u>ORGN TITLE</u>                   |
|-----------------|-------------------|-----------------|-------------------------------------|
| 250816          | i-PCGrid Workshop | 060700          | Electrical and Computer Engineering |
| Contact Person: |                   | Stewart, Teresa |                                     |

Department Head: Younan, Nicholas

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

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

**Mail Stop: 9571**

Simrall, Room 216  
Campus

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

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

Department Head: 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 July 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 |
| 250237      | Dr. N. Younan Designated Fund       | 060700      | Electrical and Computer Engineering |
| 250451      | Dr. Qian Du Designated Fund         | 060700      | Electrical and Computer Engineering |
| 250721      | Student Unmanned Aerial Sys Team    | 060700      | Electrical and Computer Engineering |
| 250744      | ECE Lab Fees                        | 060700      | Electrical and Computer Engineering |
| 252274      | Kurum Designated                    | 060700      | Electrical and Computer Engineering |
| 252275      | ECE Kurum Startup                   | 060700      | Electrical and Computer Engineering |
| 252279      | Kluss Designated                    | 060700      | Electrical and Computer Engineering |
| 252280      | J. Mohammadi-Aragh BCOE Startup     | 060700      | Electrical and Computer Engineering |
| 252282      | ECE Mohammadi 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 |
| 252557      | Choi ECE Startup                    | 060700      | Electrical and Computer Engineering |
| 252558      | S. Choi BCOE Startup                | 060700      | Electrical and Computer Engineering |
| 252560      | Liu ECE Startup                     | 060700      | Electrical and Computer Engineering |
| 252563      | Gurbuz ECE Startup                  | 060700      | Electrical and Computer Engineering |
| 252564      | Ali Gurbuz BCOE Startup             | 060700      | Electrical and Computer Engineering |
| 252566      | Chaomin Luo ECE Startup             | 060700      | Electrical and Computer Engineering |
| 252569      | Yu Luo 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       | 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 |
| 254607      | Electrical Engineering Testing      | 060700      | Electrical and Computer Engineering |
| 255265      | ECE Distance Education              | 060700      | Electrical and Computer Engineering |
| 256606      | Electrical Engineering Residual     | 060700      | Electrical and Computer Engineering |
| 256609      | Donahoe Residual                    | 060700      | Electrical and Computer Engineering |
| 259607      | Electrical Engineering Overhead     | 060700      | Electrical and Computer Engineering |
| 305047      | Fndn- Gifts/Grants-Electrical Eng   | 060700      | Electrical and Computer Engineering |
| 305157      | MSU High Voltage Special Account    | 060700      | Electrical and Computer Engineering |
| 306104      | Fndn- Senior Design Group Class     | 060700      | Electrical and Computer Engineering |
| 306120      | Fndn-R. Guyton Chair Teaching Excel | 060700      | Electrical and Computer Engineering |
| 306274      | Fndn- Bagley Endowed Chair-ECE      | 060700      | Electrical and Computer Engineering |
| 306336      | Fndn-TVA Endow Professorship in PSE | 060700      | Electrical and Computer Engineering |
| 306337      | TVA Graduate Fellowship in PSE      | 060700      | Electrical and Computer Engineering |
| 306363      | CPE Doctoral Fellowship Program     | 060700      | Electrical and Computer Engineering |
| 306637      | ECE Bridge Funding Fellowship       | 060700      | Electrical and Computer Engineering |
| 306646      | MS Power Co. Endowed Professorship  | 060700      | Electrical and Computer Engineering |
| 307219      | Electric Power Association          | 060700      | Electrical and Computer Engineering |
| 307220      | Electrical & Computer Engr Schp     | 060700      | Electrical and Computer Engineering |
| 307221      | Patterson Electric                  | 060700      | Electrical and Computer Engineering |
| 307221      | Patterson Electric                  | 410600      | Financial Aid                       |
| 307222      | E. Grady Perkins                    | 060700      | Electrical and Computer Engineering |
| 307223      | Roy N. Moore Power Scholarship      | 060700      | Electrical and Computer Engineering |
| 307225      | Snider Memorial                     | 060700      | Electrical and Computer Engineering |
| 307316      | Exxon Scholarship                   | 060700      | Electrical and Computer Engineering |
| 307705      | Robert Lockett Shuler Fellowship    | 060700      | Electrical and Computer Engineering |
| 307706      | Hughes Graduate Fellowship          | 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 |
| 308356      | Air Force Elect & Comp Eng Sch      | 060700      | Electrical and Computer Engineering |

Department Head: Younan, Nicholas H

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

|        |                                     |        |                                     |
|--------|-------------------------------------|--------|-------------------------------------|
| 308427 | John Rimmer Craft Memorial Sch.     | 060700 | Electrical and Computer Engineering |
| 308659 | Electrical & Computer Engineering   | 060700 | Electrical and Computer Engineering |
| 308996 | Anthony & Toya Wilson Endowed Scho. | 060700 | Electrical and Computer Engineering |
| 309257 | Michael D. Cannady Memorial Annual  | 060700 | Electrical and Computer Engineering |
| 309370 | William Grantham Annual Scholarship | 060700 | Electrical and Computer Engineering |
| 309789 | ECE Mentors Fellowship              | 060700 | Electrical and Computer Engineering |
| 360594 | DOD ARMY ARO W911NF-14-1-0673       | 060700 | Electrical and Computer Engineering |
| 360694 | Clarkson Aerospace/DOD 16S770004C:  | 060700 | Electrical and Computer Engineering |
| 360696 | Clarkson Aerospace/DOD 16S770004C:  | 060700 | Electrical and Computer Engineering |
| 360702 | Camgian Micro/DOD MSU01-20160801    | 060700 | Electrical and Computer Engineering |
| 360712 | FL State University (FSU) R01848    | 060700 | Electrical and Computer Engineering |
| 360725 | FL State University (FSU) R01848-C  | 060700 | Electrical and Computer Engineering |
| 360789 | NASC PO#WM007100- (C)               | 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 |
| 362160 | Virginia Tech Fdn Inc 479550-19222  | 060700 | Electrical and Computer Engineering |
| 362162 | NSF 1902791                         | 060700 | Electrical and Computer Engineering |
| 362164 | NSF 1905434                         | 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 |
| 365098 | MSU Fndn- Jacob Chair Endowment     | 060700 | Electrical and Computer Engineering |
| 365170 | ECE Dean's Fund                     | 060700 | Electrical and Computer Engineering |
| 365230 | MSU Fndn- ECE Hearin Fund           | 060700 | Electrical and Computer Engineering |
| 365332 | Ergon, Inc.                         | 060700 | Electrical and Computer Engineering |
| 365430 | Peak Demand Inc. dtd 11/1/16- (P)   | 060700 | Electrical and Computer Engineering |
| 365458 | MSU-RTC PO4201423024 Raytheon       | 060700 | Electrical and Computer Engineering |
| 365471 | Pacific Gas & Electric 2501499815   | 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 |
| 365704 | Cambridge/PFP SC-CIOSP3-2018 TO2-   | 194000 | Raspet                              |

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: 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.

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: 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 July 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: 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: 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 July 2019:

| <u>FUND</u>     | <u>FUND TITLE</u>              | <u>ORGN</u> | <u>ORGN TITLE</u>              |
|-----------------|--------------------------------|-------------|--------------------------------|
| 100000          | MSU Education and General Fund | 461314      | Capital Expense Approp_DFA_BOB |
| Contact Person: |                                | Sims, Cathy |                                |

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 July 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: 9720**

Allen Hall, Room 608  
Campus

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

| <u>FUND</u> | <u>FUND TITLE</u>                 | <u>ORGN</u> | <u>ORGN TITLE</u>                   |
|-------------|-----------------------------------|-------------|-------------------------------------|
| 306688      | Fndn- AWARDS-PC on Status of Wome | 440101      | President's Comm on Status of Women |
| 306688      | Fndn- AWARDS-PC on Status of Wome | 440108      | Pres Comm on Status of Minorities   |
| 308539      | Reach for Excellence Scholarship  | 440100      | President                           |
| 603028      | The Partnership School            | 440100      | President                           |
| 603028      | The Partnership School            | 440900      | Vice President for Research         |

Contact Person: Sims, Cathy

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

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The following funds and orgs had activity for the month of July 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    | 440707      | Univ Education & Recruiting Program |
| 252100      | Capital Improvements Student Fee  | 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  |

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 July 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

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

| <u>FUND</u> | <u>FUND TITLE</u>                | <u>ORGN</u> | <u>ORGN TITLE</u>                  |
|-------------|----------------------------------|-------------|------------------------------------|
| 100000      | MSU Education and General Fund   | 413010      | Fee Waivers - Morocco UIR          |
| 100000      | MSU Education and General Fund   | 751502      | Logistical Services                |
| 250436      | Technology Initiatives Fin & Adm | 470300      | Receiving & Property Control       |
| 250699      | Enterprise Operations Surcharge  | 440100      | President                          |
| 250704      | Reserve Recovery - Tuition       | 440100      | President                          |
| 306428      | MSU Employee Relief Fund         | 450200      | Office of the Controller/Treasurer |

Contact Person: Zant, Don

Department Head: Zant, Don

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