

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.

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

Department Head: Abraham, Jimmy

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

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

Contact Person: Hardin, Orly

Department Head: Abraham, Jimmy

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Ainsworth, A. Jerald

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
291831	MVRDL Residual	183100	CVM MS Veterinary Diagnostic Lab
Contact Person:		Zumwalt, Lauren	

Department Head: Ainsworth, A. Jerald

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9627**

#1 ERC-Research Park  
Campus

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	193000	HPC2
251993	Strategic Initiatives -HPC2	193002	HPC2 Strategic Initiatives

Contact Person: Akers, Brandy

Department Head: Akers, Brandy

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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

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Department Head: Akers, Brandy

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The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250825	NGI SSC Facilities Operations	193000	HPC2
Contact Person:		Akers, Brandy	

Department Head: Akers, Brandy

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



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

**Mail Stop: 9729**

48 Magruder Street  
Campus

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Ammon, Wes

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	300600	University Academic Advising Cente
	Contact Person:		McCulloch, Georgia

Department Head: Ammon, Wes

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9572**

Hand Lab, Room 1145  
Campus

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Armbrust, Kevin L

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
256907	MS State Chemical Lab Residual	190700	Mississippi State Chemical Lab
259907	MSCL Overhead	190700	Mississippi State Chemical Lab
362830	USFDA 1U18FD00449201	190700	Mississippi State Chemical Lab
363304	MDEQ 09-01043 Xia	190700	Mississippi State Chemical Lab
365039	GOMA GoMRI-018	190700	Mississippi State Chemical Lab
900000	MS State Chemical Lab - St Approp	190700	Mississippi State Chemical Lab

Contact Person: Nail, Sandy Dawkins

Department Head: Armbrust, Kevin L

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9725**

LA Facility, Suite C100  
Campus

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Artunc, Sadik C

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	012600	Landscape Architecture
160000	MAFES Education and General Fun	012600	Landscape Architecture
183300	FSL Amended 3(b) and 3(c)	012600	Landscape Architecture
184401	MSU-ES Education and General Fur	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
253529	ORED Land Arch Start-Ups	012602	Landscape Architecture Startup
255213	LA Distance Education	012600	Landscape Architecture
259126	Landscape Architecture Overhead	012600	Landscape Architecture
260156	Landscape Architecture Special Proj	012600	Landscape Architecture
260171	Landscape Architecture Startup Fun	012600	Landscape Architecture
266126	LA Research Residual	012600	Landscape Architecture
285008	FY14 Seed Grant-Templeton, B	012600	Landscape Architecture
363310	MDEDQ 13-00017	012600	Landscape Architecture

Contact Person: Whitfield, Debbie

Department Head: Artunc, Sadik C

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9502**

Lee Hall, Room 103  
Campus

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Department Head: Bailey, Ann

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The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
205201	Student Housing	520141	Student Apts - Aiken Village
205201	Student Housing	520151	Student Housing - Evans
205201	Student Housing	520157	Student Housing - McKee
205201	Student Housing	520158	Student Housing - Sessums
205201	Student Housing	520159	Student Housing - Hull
205201	Student Housing	520161	Student Housing - Cresswell
205201	Student Housing	520162	Student Housing - Hathorn
205201	Student Housing	520163	Student Housing - Rice
205201	Student Housing	520164	Student Housing - Critz
205201	Student Housing	520166	Hurst Hall
205201	Student Housing	520167	Griffis Hall
205201	Student Housing	520168	North Hall
205201	Student Housing	520170	Moseley Hall
205201	Student Housing	520171	Oak Hall
205201	Student Housing	520172	Magnolia Hall
205201	Student Housing	520190	Student Housing - Other
205201	Student Housing	520191	Student Housing -Conference Housi
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	Student Housing - Ruby Hall
205201	Student Housing	520199	Information Technology
207701	Butler Guest House	770100	Butler Guest House
250094	National Residence Hall (Local)	520190	Student Housing - Other
250175	Residence Hall Program - Critz	520190	Student Housing - Other
250191	Resident Assistant Association	520190	Student Housing - Other
250295	Residence Hall Association	520190	Student Housing - Other
250297	Residence Hall Program - Hull	520190	Student Housing - Other
250298	Residence Hall Program - McKee	520190	Student Housing - Other
250494	Ruby Hall Program	520190	Student Housing - Other
250667	Griffis Hall Program	520190	Student Housing - Other
250668	Hurst Hall Program	520190	Student Housing - Other
250786	North Hall Program Fund	520190	Student Housing - Other
250899	Fashion Board	520190	Student Housing - Other
251043	Moseley Hall	520190	Student Housing - Other
251296	Residence Hall Program - Sessums	520190	Student Housing - Other
251951	Herbert Hall Programming Fund	520190	Student Housing - Other
251952	Oak Hall Programming Fund	520190	Student Housing - Other
251953	Magnolia Hall Programming Fund	520190	Student Housing - Other
252297	Residence Hall Program - Evans	520190	Student Housing - Other
253296	Residence Hall Program - Rice	520190	Student Housing - Other
254295	Residence Hall Program - Hathorn	520190	Student Housing - Other
256296	Residence Hall Program - Cresswell	520190	Student Housing - Other

Contact Person: Bryant, Tyler

Department Head: Bailey, Ann

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



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

**Mail Stop: 9315**

P.O. Box 789  
Hazlehurst, MS 39083

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183310	EFNEP - Adult	019115	Copiah County Extension Service
183320	EFNEP - Youth	019115	Copiah County Extension Service

Contact Person: Perkins, Sandra

Department Head: Bearden, Shelby

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9656**

Montgomery, #6  
Campus

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Department Head: Beaulieu, Lionel

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
269018	Southern Rural Dev Center Overhea	018000	Southern Rural Development Center
289106	Southern Rural Development Overh	018000	Southern Rural Development Center
321470	USDA ERS 59-5000-0-0014 Bealieu	018000	Southern Rural Development Center
322364	USDA NIFA 2011-51150-30950	018000	Southern Rural Development Center
322397	USDA NIFA 2012-51150-19685	018000	Southern Rural Development Center
326492	Walton Family Foundation 10060565	018000	Southern Rural Development Center
340409	USDA CSREES 2009-45064-05556	018000	Southern Rural Development Center
340436	USDA NIFA 2010-45064-20910	018000	Southern Rural Development Center
340452	USDA Rural Dev RBS-10-39 - Welb	010500	Agricultural Economics
340452	USDA Rural Dev RBS-10-39 - Welb	018000	Southern Rural Development Center
340496	USDA Rural Dev GRANT11129659	018000	Southern Rural Development Center
342843	USDA NIFA 2009-48699-06089	018000	Southern Rural Development Center
840496	Cost Share for Fund 340496	018000	Southern Rural Development Center

Contact Person: Vaughn, Vicki

Department Head: Beaulieu, Lionel

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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

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Department Head: Beck, Mary M

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<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	013100	Poultry Science
160000	MAFES Education and General Fun	013100	Poultry Science
183300	FSL Amended 3(b) and 3(c)	013100	Poultry Science
184401	MSU-ES Education and General Fur	013100	Poultry Science
269115	Poultry Science Overhead	013100	Poultry Science
280258	Extension Poultry Science	013100	Poultry Science
307527	C.T. & Earline Ramzy Memorial Sch	013100	Poultry Science
307531	H.F. McCarty, Jr Family Scholarship	013100	Poultry Science
307731	Hubbard Farms Scholarship	013100	Poultry Science
308645	Edward Ellis Gandy Endowed Schol.	013100	Poultry Science
308646	Dr. G. Wallace Morgan Endowed Sc	013100	Poultry Science
321174	USDA ARS 58-6406-9-434 Peebles	013100	Poultry Science
322378	USDA ARS 58-6406-1-643	013100	Poultry Science
324033	Pfizer Animal Health #05-13-7AMVC	013100	Poultry Science
324065	Finnsugar Bioproducts dtd 8/14/13	013100	Poultry Science
325049	MOA Poultry Science Research Res	013100	Poultry Science
340725	Univ of Delaware 34600 - Farnell	013100	Poultry Science
345464	MS Farm Bureau Fed dtd 11/11/13	013100	Poultry Science

Contact Person: Wooten, Yvonne

Department Head: Beck, Mary M

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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

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Department Head: Benton, Shelli

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The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183320	EFNEP - Youth	019269	Tate County Extension Service
	Contact Person:		Tesar, Alda

Department Head: Benton, Shelli

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



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

**Mail Stop: 9633**

Giles Hall, Room 240  
Campus

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

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

Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

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

Contact Person: Gardner, Darlene

Department Head: Berk, Michael

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251943	BARNworks	020100	School of Architecture
Contact Person:		Davis-Webber, Phyllis	

Department Head: Berk, Michael A

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251991	Psychology Clinic	038600	Psychology
252387	Clinic Operations & Renovation	038600	Psychology
253599	Hood Psychology Start Up	038600	Psychology
255205	Psychology Distance Education	038600	Psychology
259360	J Moss Overhead	038600	Psychology
259388	Deborah Eakin-Overhead Psycholog	038600	Psychology
303729	North MS Regional Ctr dtd 5/1/13	038600	Psychology
362850	SAMHSA 1U79SM061448-01	038600	Psychology
363426	ONR N000141310251	038600	Psychology
365044	World Health Org PO# 200660895	038600	Psychology
365094	World Health Org PO#200771639	038600	Psychology

Contact Person: Barnes, Donna

Department Head: Berman, Mitchell

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	038600	Psychology
259386	Psychology Overhead	038600	Psychology
362823	Univ of Chicago 43236-D	038600	Psychology

Contact Person: Christopher, Rita

Department Head: Berman, Mitchell

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259042	Doane Designated Psy Fund	038600	Psychology
Contact Person:		Doane, Stephanie	

Department Head: Berman, Mitchell

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	410200	Student Support Services
251044	ACCESS Program	410200	Student Support Services
259005	Student Development Overhead	410200	Student Support Services

Contact Person: Berry, Julie

Department Head: Berry, Julie

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361211	MDRS 14-331-I1000-132	410200	Student Support Services
Contact Person:		Pylate, Carlene	

Department Head: Berry, Julie

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



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

**Mail Stop: 9710**

Allen Hall, Room 309  
Campus

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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
100000	MSU Education and General Fund	058802	Education Faculty Lapsed
250498	Education Designated Fund	058800	Dean of Education
255250	Education Distance Education	051300	Curriculum, Instruction & Special Ed
255250	Education Distance Education	058800	Dean of Education
255539	Student Teaching Lab Fees	053900	Off of Clin/Field-based Instruction
259500	Dean of Education Overhead	058800	Dean of Education
304773	Louisville Municipal SD dtd 12/9/11	058800	Dean of Education
307656	Choir Scholarship	058800	Dean of Education
361053	DOE U350A090026 - Boggan	058800	Dean of Education
361135	IHL 2011:118E - Jayroe	058800	Dean of Education
361156	US DOEd U350A110005 - Brenner	058800	Dean of Education
364907	Louisville School District	054100	Counseling & Educational Psycholog
364916	IHL 2014:039E - Jayroe	058800	Dean of Education
365075	Robert M. Hearin Fdtn 01/16/13	058800	Dean of Education

Contact Person: White, Lorie

Department Head: Blackbourn, Richard

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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.

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
205801	Aiken Village Preschool	051400	Early Childhood Institute
Contact Person:		Wright, Jerri	

Department Head: Blackbourn, Richard

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	011300	Animal & Dairy Science
160000	MAFES Education and General Fun	011300	Animal & Dairy Science
160000	MAFES Education and General Fun	016600	Foundation Herds
183300	FSL Amended 3(b) and 3(c)	011300	Animal & Dairy Science
184401	MSU-ES Education and General Fur	011300	Animal & Dairy Science
255113	Animal Science Lab Fees	011300	Animal & Dairy Science
259113	Animal Science Overhead	011300	Animal & Dairy Science
260106	Animal Science Meats Lab	011300	Animal & Dairy Science
260147	ADS Nutrition Lab-Rude	011300	Animal & Dairy Science
260148	ADS Faculty Discret Funds-Ward	011300	Animal & Dairy Science
260166	Foundation Improvement Fund	016600	Foundation Herds
260175	ADS General Support/Start-Up	011300	Animal & Dairy Science
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
281113	ADS Therapeutic Riding	011300	Animal & Dairy Science
285003	FY14 Seed Grant-Blanton, J	011300	Animal & Dairy Science
285004	FY14 Seed Grant-Parish, J	011300	Animal & Dairy Science
305003	Gifts/Grants-Animal & Dairy Science	011300	Animal & Dairy Science
322426	USDA NIFA 2011-67012-20576	011300	Animal & Dairy Science
322442	Univ of TN, Knoxville 8500031746	011300	Animal & Dairy Science
322447	USDA ARS 58-6402-3-018	011300	Animal & Dairy Science
324082	University of Florida UF13193	011300	Animal & Dairy Science
325399	Memphis Zoological Society 090606	011300	Animal & Dairy Science
325870	General MOA - Faculty	011300	Animal & Dairy Science
340494	Univ of GA RD309-122/4940586	011300	Animal & Dairy Science
345359	Animal & Dairy Sc Gifts & Grants	011300	Animal & Dairy Science
822447	Cost Share for Fund 322447	011300	Animal & Dairy Science

Contact Person:

Gandy, Wilda

Department Head: Blanton, John

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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

Contact Person: Baker, Bobbie

Department Head: Bohach, Greg

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Bonfanti, Phil

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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
250309	Orientation Account	411200	Office of Admissions & Scholarships
250459	Road Runners	411200	Office of Admissions & Scholarships
250963	OAS Postage Account	411200	Office of Admissions & Scholarships
253301	Undergraduate Application Fee	411200	Office of Admissions & Scholarships
306948	TX Student Recruit MSU Fdtn #402	411200	Office of Admissions & Scholarships

Contact Person: Windom, Toya

Department Head: Bonfanti, Phil

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9699**

25 Morgan  
Campus

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

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2014:

<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:		Bishop, Gail	

Department Head: Bourgeois, Angi

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9505**

YMCA Bldg, Room 100  
Campus

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

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251150	Legal Issues Conference	410100	Dean of Students
	Contact Person:		Baham, Jeremy

Department Head: Bourgeois, Thomas

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
306975	The Aurora Foundation - 12080994	410103	Center for America's Veterans
	Contact Person:		Hurst, Peggy

Department Head: Bourgeois, Thomas

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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	Honor Council
100000	MSU Education and General Fund	410108	Office Of Parent Services
250326	Alcohol Education Program	410100	Dean of Students
250669	Center for America's Veterans	410103	Center for America's Veterans
250796	Parent/Student Services	410108	Office Of Parent Services
251023	Honor Council	410107	Honor Council

Contact Person: Tehan, Jackie

Department Head: Bourgeois, Thomas

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9705**

Allen Hall, Room 310  
Campus

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

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

Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Brenner, Devon

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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
255252	CISE Distance Education	051300	Curriculum, Instruction & Special Ed
259513	Curriculum and Instruction Overhead	051300	Curriculum, Instruction & Special Ed
361210	IHL 2013-063E	051300	Curriculum, Instruction & Special Ed

Contact Person: Tompkins, Dolly

Department Head: Brenner, Devon

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
364913	MDE 14/3201/EA08/8250/B592/011	058800	Dean of Education
	Contact Person:		White, Lorie

Department Head: Brenner, Devon

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



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

**Mail Stop: 9749**

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

Department Head: Brenner, Devon

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
256123	Early Childhood Institute Residual	051400	Early Childhood Institute
Contact Person:		Tompkins, Dolly	

Department Head: Brenner, Devon

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183300	FSL Amended 3(b) and 3(c)	011400	Extension Center for Tech Outreach
183300	FSL Amended 3(b) and 3(c)	011401	Extension Tech Outreach-Support
184401	MSU-ES Education and General Fur	011400	Extension Center for Tech Outreach
184401	MSU-ES Education and General Fur	011401	Extension Tech Outreach-Support
184401	MSU-ES Education and General Fur	011402	Extension Tech Outreach-Equipmen
345385	Ms Boll Weevil Mgt Corporation	011400	Extension Center for Tech Outreach
354009	MS Governor Off ARB3-GT15-0111-	011400	Extension Center for Tech Outreach
354009	MS Governor Off ARB3-GT15-0111-	018000	Southern Rural Development Center
854009	Cost Share for Fund 354009	011400	Extension Center for Tech Outreach
854009	Cost Share for Fund 354009	018000	Southern Rural Development Center

Contact Person: Brook, Dr. R. Dan

Department Head: Brook, Dan

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
340811	MDE 13EA083201BB224641-01 Ye:	192100	Ctr for Educational Training Tech
	Contact Person:		Daughtry, Christy

Department Head: Brook, Dan

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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

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

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Brooks, Raymond W

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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

Contact Person: Aultman, Shellie

Department Head: Brooks, Raymond W

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251948	Ticket Biscuit	540100	Colvard Student Union
Contact Person:		Keith, Edwin M	

Department Head: Brooks, Raymond W

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



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

**Mail Stop: 9532**

Colvard Union, Room 310  
Campus

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

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Brooks, Raymond W

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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
250012	Lyceum	411700	Lyceum
250238	Event Services	490505	Event Services
254103	CAB - Special Programs	540103	Student Union-Cntr for Student Actv

Contact Person: Aultman, Shellie

Department Head: Brooks, Raymond W

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250879	Greek Programming	411400	Fraternity & Sorority Life
Contact Person:		Lindsey, Heidie	

Department Head: Brooks, Raymond W

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Brown, Larry

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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: Brown, Larry

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Brown, Michael R

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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
252528	MSU Philharmonia	052700	Department of Music
255256	Music Distance Education	052700	Department of Music
259527	Music Overhead	052700	Department of Music
364833	MAC 14-261-AE/LU - Human	052700	Department of Music

Contact Person: Winter, Jennifer

Department Head: Brown, Michael R

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Brown, Michael R

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251950	Choral Tour Fund	053100	Choir
Contact Person:		Packwood, Gary	

Department Head: Brown, Michael R

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
345361	ASRED Agreement dtd 9/01/11 Brov	016400	ES-ASRED
Contact Person:		Vaughn, Vicki	

Department Head: Brown, Ronald A.

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	051700	Department of Kinesiology
250241	Concomitant Funding	051700	Department of Kinesiology
253547	ORED Kinesiology Start-Ups	051701	Kinesiology Startup
255254	Kinesiology Distance Education	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
365181	BCBS Foundation BCBSMSF-2013-	051700	Department of Kinesiology

Contact Person: Kelly, Kathy

Department Head: Brown, Stanley P

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Brown, Steven F

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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	313208	Meridian - Student Services
121000	Meridian Campus	313209	Meridian - Recruiting/Marketing
121000	Meridian Campus	313210	Meridian - Public Information
121000	Meridian Campus	313211	Meridian - Information Systems
121000	Meridian Campus	313212	Meridian - Security Operations
121000	Meridian Campus	313213	Meridian - Academic Advising Cente
121000	Meridian Campus	313214	MSU-Riley Center
121000	Meridian Campus	313215	Meridian Library Services
121000	Meridian Campus	313216	Meridian - Academic Support
250045	Meridian Security Services	313200	Meridian Campus
250402	Meridian Technology Improvements	313211	Meridian - Information Systems
250510	Facilities Rental	313201	University Svcs Division (Meridian)
250626	Riley Center Operations	313214	MSU-Riley Center
250828	Meridian-B & I Designated	313203	Meridian Division of Business
251032	Meridian Student Assn Fees	313200	Meridian Campus
252027	Meridian Capital Fee	313200	Meridian Campus
259010	Meridian - A & S Overhead	313202	Meridian Division of Arts & Science
259012	Meridian - Education Overhead	313204	Meridian Division of Education
259013	Meridian - SW Overhead	313207	Meridian Social Work Program
259032	Meridian Campus Overhead	313200	Meridian Campus
308744	Riley Next Step Scholarship	313200	Meridian Campus
361204	MS IHL 2013:065E	313204	Meridian Division of Education
362809	NIH 1R34MH092199-01A1	313202	Meridian Division of Arts & Science
364808	NEA/Arts Midwest FY14-19827	313214	MSU-Riley Center
364832	MAC 14-328-AE/MG2	313214	MSU-Riley Center
365050	Phil Hardin Foundation - Libary	313200	Meridian Campus
365153	MSU Fndn - Riley Elec & Sound Sys	068802	Engineering Extension
365153	MSU Fndn - Riley Elec & Sound Sys	313214	MSU-Riley Center
613023	Meridian Non-Cap Improvements	313200	Meridian Campus

Contact Person: Eason, Tammy

Department Head: Brown, Steven F

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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.

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
364813	IHL MOA dtd 9/1/13	050403	CEP-ARM (America READS MS)
Contact Person:		Ward, Cynthia	

Department Head: Brown, Theresa

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9502**

Lee Hall, Room 103  
Campus

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

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

Department Head: Broyles, Bill

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252171	Water Damage Oak-2014 Polar Vort	520171	Oak Hall
252172	Water Damage Magnolia-2014 Polai	520172	Magnolia Hall
252197	Water Damage Ruby-2014 Polar Vo	520197	Student Housing - Ruby Hall

Contact Person: Bryant, Tyler

Department Head: Broyles, Bill

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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

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

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Broyles, Bill

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
204201	Aramark Dining	510101	Dining Services - Cafeteria
204201	Aramark Dining	510103	Dining Services-McArthur Cafeteria
204201	Aramark Dining	510104	Dining Services-Chick-Fil-A
204201	Aramark Dining	510105	Dining Services - Bakery Sales
204201	Aramark Dining	510118	Dining Services - CVM Pegasus Hal
204201	Aramark Dining	510128	Subway
204201	Aramark Dining	510129	Dining Services - Administration
204201	Aramark Dining	510132	Hathorn Hall Convenience Store
204201	Aramark Dining	510136	Buger King
204201	Aramark Dining	510137	Sbarro
204201	Aramark Dining	510138	Miso Noodle
204201	Aramark Dining	510139	Zoca Southwestern Grill
204201	Aramark Dining	510140	Bleeker Street Deli
204201	Aramark Dining	510141	Colvard Union C3 Convenience Stor
204201	Aramark Dining	510142	Starbucks
204201	Aramark Dining	510143	Food for Thought Einstein Bro Bage
204201	Aramark Dining	510144	Templeton Aca Advising Ctr Dining
204201	Aramark Dining	510145	Village Pizza
204201	Aramark Dining	510147	Freshens Restaurant
605305	Fresh Food Co Facility	450200	Office of the Controller/Treasurer

Contact Person:

Broyles, Bill

Department Head: Broyles, Bill

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Broyles, Bill

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
204201	Aramark Dining	510101	Dining Services - Cafeteria
204201	Aramark Dining	510103	Dining Services-McArthur Cafeteria
204201	Aramark Dining	510104	Dining Services-Chick-Fil-A
204201	Aramark Dining	510105	Dining Services - Bakery Sales
204201	Aramark Dining	510118	Dining Services - CVM Pegasus Hal
204201	Aramark Dining	510128	Subway
204201	Aramark Dining	510129	Dining Services - Administration
204201	Aramark Dining	510132	Hathorn Hall Convenience Store
204201	Aramark Dining	510136	Buger King
204201	Aramark Dining	510137	Sbarro
204201	Aramark Dining	510138	Miso Noodle
204201	Aramark Dining	510139	Zoca Southwestern Grill
204201	Aramark Dining	510140	Bleeker Street Deli
204201	Aramark Dining	510141	Colvard Union C3 Convenience Stor
204201	Aramark Dining	510142	Starbucks
204201	Aramark Dining	510143	Food for Thought Einstein Bro Bage
204201	Aramark Dining	510144	Templeton Aca Advising Ctr Dining
204201	Aramark Dining	510145	Village Pizza
204201	Aramark Dining	510147	Freshens Restaurant
205117	Vending	510117	Dining Services - Vending
205129	Administration	510129	Dining Services - Administration

Contact Person:

Broyles, Bill

Department Head: Broyles, Bill

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
365144	Council of Graduate Schools	098800	Office of the Graduate School
	Contact Person:		To, Joanne

Department Head: Bruce, Lori

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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 the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
254701	Proc & Contracts Contingency	470100	Procurement & Contracts
	Contact Person:		Shaw, Judy

Department Head: Buffum, Donald G

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Cadenhead, Robert

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	560109	SHC - Health Education
205601	Student Health Center	560100	Student Health Center
205601	Student Health Center	560101	SHC - General Ledger
205601	Student Health Center	560103	SHC - Physician's Offices
205601	Student Health Center	560106	SHC - MSU Employee Wellness
205601	Student Health Center	560109	SHC - Health Education
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
250178	Student Health Certifications	560111	SHC - Business Office
250178	Student Health Certifications	560117	SHC - Clinical Care
250611	Student Health Insurance Admin	560100	Student Health Center
362851	MSDH	560109	SHC - Health Education
365158	Verizon Foundation ck 00292749	560109	SHC - Health Education
700201	Student Assn - Student Insurance	560100	Student Health Center

Contact Person: Cadenhead, Robert

Department Head: Cadenhead, Robert

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



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

**Mail Stop: 9724**

Montgomery Hall, Room 101  
Campus

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

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
364906	DOEd P042A100315 - 13	410200	Student Support Services
Contact Person:		Pylate, Carlene	

Department Head: Capella, Julie

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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 the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	441300	MS State University Foundation
305202	MSU Development Foundation Office	441300	MS State University Foundation
305561	MSU Development Foundation	441300	MS State University Foundation
306320	Thad Cochran Endowed for Entrepreneurship	440900	Vice President for Research
306802	MSU Dev Foundation Office	441300	MS State University Foundation

Contact Person: Busby, Angela

Department Head: Carraway, Janet

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9301**

75A Carthage Point Road  
Natchez, MS 39120

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

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183310	EFNEP - Adult	019101	Adams County Extension Service
183320	EFNEP - Youth	019101	Adams County Extension Service

Contact Person: Rachall, Penny

Department Head: Carter, David

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Cavanaugh, Brenda S

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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
250537	RRTC Publications	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
300381	Commonwealth of MA SCMCB4000	053700	NRTC-Nat'l Research Ctr Blindness
305086	In-Service Training Agreements	053700	NRTC-Nat'l Research Ctr Blindness
361074	Utah Services for Blind 126002	053700	NRTC-Nat'l Research Ctr Blindness
361081	US DOEEd HI29P090007 - LeJeune	053700	NRTC-Nat'l Research Ctr Blindness
361119	USDOEd NIDRR H133B100022	053700	NRTC-Nat'l Research Ctr Blindness
361185	Commonwealth of VA 13-198	053700	NRTC-Nat'l Research Ctr Blindness
361186	AL Dept Rehab C30870005	053700	NRTC-Nat'l Research Ctr Blindness
361189	Georgia VRA 42700-610-000001582	053700	NRTC-Nat'l Research Ctr Blindness
364900	AL Dept of Rehab Svcs C40870005	053700	NRTC-Nat'l Research Ctr Blindness
364901	GA Vocational Rehab Agency	053700	NRTC-Nat'l Research Ctr Blindness
364902	NJ Comm for the Blind dtd 10/15/13	053700	NRTC-Nat'l Research Ctr Blindness
364903	AR Div of Serv for Blind - O'Mally	053700	NRTC-Nat'l Research Ctr Blindness
364904	VA Dept for the Blind and VI	053700	NRTC-Nat'l Research Ctr Blindness
364905	Commonwealth of MA CTMCB4000	053700	NRTC-Nat'l Research Ctr Blindness
364914	Utah Services for Blind	053700	NRTC-Nat'l Research Ctr Blindness
365122	HKNC for Deaf-Blind Youth and Adu	053700	NRTC-Nat'l Research Ctr Blindness
365123	Univ of IL-Chicago Ck C2286159	053700	NRTC-Nat'l Research Ctr Blindness
861081	Cost Share for Fund 361081	053700	NRTC-Nat'l Research Ctr Blindness

Contact Person: Hall, Stephanie

Department Head: Cavanaugh, Brenda S

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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.

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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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 the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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 the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Chamra, Louay

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	061700	Mechanical Engineering
250698	SAE Formula Car	061700	Mechanical Engineering
250746	ME Undergraduate Lab Fees	061700	Mechanical Engineering
250805	Douglass Bammann Startup	061700	Mechanical Engineering
250986	ASME Student Projects	061700	Mechanical Engineering
259617	Mechanical Engineering Overhead	061700	Mechanical Engineering
303716	MDA IIF-3A (KiOR, Inc.) Phase II	061700	Mechanical Engineering
305052	ME Advancement Fund	061700	Mechanical Engineering
306831	TVA Endowed Professorship	061700	Mechanical Engineering
360501	Keystone Synergistic Ent KSE13035	061700	Mechanical Engineering
360566	Univ of Missouri C00043299-3	061700	Mechanical Engineering
361730	Keystone Synergistic KSE12008	061700	Mechanical Engineering
361746	Keystone Synergistic KSE13057	061700	Mechanical Engineering
362015	DOEn DE-FG36-06GO86025 Krishn	061700	Mechanical Engineering
363024	DOEn DE-FC26-08NT01923 - Mago	061700	Mechanical Engineering
365024	PACCAR Chair	061700	Mechanical Engineering
365100	ThinkBig Project - Thompson	061700	Mechanical Engineering
365102	ThinkBig Project - Walters	061700	Mechanical Engineering
365103	ThinkBig Project - Schneider	061700	Mechanical Engineering
860566	Cost Share Fund for 360566	061700	Mechanical Engineering
862015	Cost Share for Fund 362015	061700	Mechanical Engineering
863024	Cost Share for Fund 363024	061700	Mechanical Engineering

Contact Person:

Schubert, Linda

Department Head: Chamra, Louay

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Chang, Sam K C

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
266115	Residual Contracts and Grants	013100	Poultry Science
Contact Person:		Wooten, Yvonne	

Department Head: Chang, Sam K C

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9805**

Herzer, Room 112  
Campus

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

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Chang, Sam K C

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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 Fun	012000	Food Sci Nutrition Hlth Promo
183300	FSL Amended 3(b) and 3(c)	012000	Food Sci Nutrition Hlth Promo
183310	EFNEP - Adult	012000	Food Sci Nutrition Hlth Promo
183320	EFNEP - Youth	012000	Food Sci Nutrition Hlth Promo
184401	MSU-ES Education and General Fur	012000	Food Sci Nutrition Hlth Promo
250458	FSNHP Health Promotion Program	012000	Food Sci Nutrition Hlth Promo
250463	FSNHP Lab Fees	012000	Food Sci Nutrition Hlth Promo
255211	FSNHP Distance Education	012000	Food Sci Nutrition Hlth Promo
260133	Juice Research Revolving Fund	012000	Food Sci Nutrition Hlth Promo
266012	Food Science and Techology Residit	012000	Food Sci Nutrition Hlth Promo
269112	Food Science & Technology Overhe	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
289125	FSNHP MSU-ES Overhead	012000	Food Sci Nutrition Hlth Promo
320548	USM USM-GR03924-R/SSS-03-NSI	012000	Food Sci Nutrition Hlth Promo
321197	USDA ARS 59-0208-9-220 - Silva	012000	Food Sci Nutrition Hlth Promo
322370	USDA NIFA 2011-51102-31110	012000	Food Sci Nutrition Hlth Promo
322400	USDA ARS 58-6402-2-729	012000	Food Sci Nutrition Hlth Promo
322432	USDA ARS 58-6402-2-729	012000	Food Sci Nutrition Hlth Promo
322433	USDA ARS 58-6402-2-729	012000	Food Sci Nutrition Hlth Promo
322436	USDA ARS 58-6402-2-729	012000	Food Sci Nutrition Hlth Promo
322484	USDA-NIFA 2014-67018-21638	012000	Food Sci Nutrition Hlth Promo
324053	MSU-RTC Adisseo France S.A.S.	012000	Food Sci Nutrition Hlth Promo
324088	Johnsonville Sausage - Schilling	012000	Food Sci Nutrition Hlth Promo
325030	MOA Food Sci Research Reserve	012000	Food Sci Nutrition Hlth Promo
325887	Food Science-Fixed SMOAs<\$20,0C	012000	Food Sci Nutrition Hlth Promo
340477	Univ of Arkansas 21662-07	012000	Food Sci Nutrition Hlth Promo
340480	MDHS 527BJ31	012000	Food Sci Nutrition Hlth Promo
340481	MDHS 527BJ22	012000	Food Sci Nutrition Hlth Promo
340481	MDHS 527BJ22	019103	Amite County Extension Service
340481	MDHS 527BJ22	019104	Attala County Extension Service
340481	MDHS 527BJ22	019111	Claiborne County Extension Service
340481	MDHS 527BJ22	019119	Franklin County Extension Service
340481	MDHS 527BJ22	019125	Hinds County Extension Service
340481	MDHS 527BJ22	019132	Jefferson County Extension Service
340481	MDHS 527BJ22	019140	Leake County Extension Service
340481	MDHS 527BJ22	019157	Pike County Extension Service
340481	MDHS 527BJ22	019162	Scott County Extension Service
340481	MDHS 527BJ22	019164	Simpson County Extension Service
340481	MDHS 527BJ22	019174	Walthall County Extension Service
340481	MDHS 527BJ22	019179	Wilkinson County Extension Service
340717	MDHS 527BJ411	012000	Food Sci Nutrition Hlth Promo
340717	MDHS 527BJ411	019222	Grenada County Extension Service
340717	MDHS 527BJ411	019226	Holmes County Extension Service
340717	MDHS 527BJ411	019242	Leflore County Extension Service
340717	MDHS 527BJ411	019254	Panola County Extension Service
340717	MDHS 527BJ411	019260	Quitman County Extension Service
340717	MDHS 527BJ411	019267	Sunflower County Extension Service
340717	MDHS 527BJ411	019268	Tallahatchie County Extension Svc
340717	MDHS 527BJ411	019269	Tate County Extension Service
340717	MDHS 527BJ411	019276	Washington County Extension Servi
340717	MDHS 527BJ411	019329	Itawamba County Extension Service
340717	MDHS 527BJ411	019336	Lafayette County Extension Service

Department Head: Chang, Sam K C

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

340717 MDHS 527BJ411  
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 340717 MDHS 527BJ411  
 341297 MSDH 66000RDO - Carew  
 345403 BCBS BCBSMSF-2012-040  
 820548 Cost Share for Fund 320548  
 822400 Cost Share for Fund 322400

019341 Lee County Extension Service  
 019353 Oktibbeha County Extension Service  
 019358 Pontotoc County Extension Service  
 019373 Union County Extension Service  
 019378 Webster County Extension Service  
 019412 Clarke County Extension Service  
 019418 Forrest County Extension Service  
 019420 George County Extension Service  
 019421 Greene County Extension Service  
 019424 Harrison County Extension Service  
 019433 Jefferson Davis County Extension S  
 019435 Kemper County Extension Service  
 019438 Lauderdale County Extension Servic  
 019446 Marion County Extension Service  
 019455 Pearl River County Extension Servic  
 019477 Wayne County Extension Service  
 012000 Food Sci Nutrition Hlth Promo  
 012000 Food Sci Nutrition Hlth Promo  
 012000 Food Sci Nutrition Hlth Promo  
 012000 Food Sci Nutrition Hlth Promo

Contact Person: Andol, Mary

Department Head: Chang, Sam K C

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Cinnella, Dr. Pasquale

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	060100	Aerospace Engineering
250601	Raspet Operations	560113	SHC - Pharmacy
250740	ASE Lab Fees	060100	Aerospace Engineering
253590	Adrian Sescu BCoE Startup	060100	Aerospace Engineering
253604	Lacy RFRL Seed Project Phase II	060100	Aerospace Engineering
255261	ASE Distance Education	060100	Aerospace Engineering
256661	Sescu RFRL Seed Project Jha	060100	Aerospace Engineering
256662	Cheng RFRL Seed Project Jha	060100	Aerospace Engineering
256664	Rohani RFRL Seed Project Jha	068800	Dean of Engineering
256670	ASE Grad RFRL Seed Proj Jha	060100	Aerospace Engineering
259602	Aerospace Engineering Overhead	060100	Aerospace Engineering
306267	ASE Endowed Chair	060100	Aerospace Engineering
306454	UT Corp-Pratt & Whitney Div 29101	060100	Aerospace Engineering
361719	NASA-Glenn NNX11AK99H - Lacy	060100	Aerospace Engineering
361740	NASA NNX13AM72H	060100	Aerospace Engineering
361744	NASA/UM 14-07-004	060100	Aerospace Engineering
365033	Richard H. Johnson Endowed Chair	060100	Aerospace Engineering

Contact Person: Johnson, Sheri

Department Head: Cinnella, Dr. Pasquale

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250992	Lacy	060100	Aerospace Engineering
Contact Person:		Kinard, Sheryl	

Department Head: Cinnella, Dr. Pasquale

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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	320101	Library Faculty Lapsed
100000	MSU Education and General Fund	320200	U.S. Grant Collection
250064	MegaResource Librarian Workshops	320100	General Library
250465	Templeton Music Suite	320100	General Library
254813	Library Copiers Internal Lease #1	320100	General Library
254826	Library HDS Internal Lease #2	320100	General Library
305001	Friends of the Library	320100	General Library
365160	Gilder Lehrman Inst American Hist	320100	General Library
365180	Southern Methodist Univ dtd 10/1/13	320100	General Library

Contact Person: Coleman, Frances

Department Head: Coleman, Frances

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250407	Library Printing Charges - Endnote	320100	General Library
250408	Library Equipment Fees	320100	General Library
250411	Library Printing Charges - Labs	320100	General Library
250412	Library Printing Charges - IMC	320100	General Library
250792	Special Events	320100	General Library
252902	Doctoral Dissertation Microfilm	320100	General Library
364810	MAC 14-113-AI/PG	320100	General Library

Contact Person: Fairbrother, Debra

Department Head: Coleman, Frances

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Collier, Bobby

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280221	Penalty Mail Reserve	016300	Extension Support Services
Contact Person:		Collier, Bobby	

Department Head: Collier, Bobby

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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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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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	052300	Instructional Syst & Workforce Devl
250793	ISWD - Certifications	052300	Instructional Syst & Workforce Devl
255253	ISWD Distance Education	052300	Instructional Syst & Workforce Devl
259523	Industrial Education Overhead	052300	Instructional Syst & Workforce Devl

Contact Person: Bateman, Karen

Department Head: Cornelious, Linda

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9628**

Research & Tech Park, Room 10  
Campus

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

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
240202	Innovative Data Laboratory	190300	Social Science Research
Contact Person:		Edwards, John	

Department Head: Cosby, Art

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
303699	MSDH 44000TCO - McMillen	190300	Social Science Research
320549	Sea Grant/NOAA	012200	Social Science Research Center
322961	MDPSP 14-SA-401-2	012200	Social Science Research Center
322962	CESU F13AC00975	012200	Social Science Research Center
324007	BCBS BCBSMSF-2013-003B	012200	Social Science Research Center
324069	Women's Fund of MS dtd 09/13/13	012200	Social Science Research Center
324073	William Winter Inst for Racial Rec.	012200	Social Science Research Center
324091	Partnership for a Healthy MS 1/6/14	012200	Social Science Research Center
324092	Annie E. Casey Fndn 207.0059	012200	Social Science Research Center
363157	MDPSP MOHS 13-K8-401-1	190400	MASEP
363182	MDPSP MOHS 13-PT-401-1	190400	MASEP
364817	MS Office Highway Safety 14MD-40	190400	MASEP
364820	MS Office Highway Safety 14MC-40	190300	Social Science Research
364821	MS Office Highway Safety 14MB-40	190300	Social Science Research
364831	MS Dept Public Safety dtd 12/30/13	190300	Social Science Research
365114	American Acad Pediatrics 09/18/13	190300	Social Science Research
365130	MS Public Health Inst dtd 2/17/14	190300	Social Science Research
365145	MS Health Advocacy Prg dtd 9/1/13	190300	Social Science Research
864817	Cost Share Fund for 364817	190400	MASEP
864820	Cost Share Fund for 364820	190300	Social Science Research
864821	Cost Share for Fund 364821	190300	Social Science Research

Contact Person: Flannagan, Jennifer

Department Head: Cosby, Art

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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 Fun	190400	MASEP
160000	MAFES Education and General Fun	012200	Social Science Research Center
240012	Survey Research Laboratory	190300	Social Science Research
250443	Communication Lab	190300	Social Science Research
250469	Healthy Policy Services	190300	Social Science Research
250646	Loftin Grad Assistantships	190300	Social Science Research
250652	MASEP Admin	190300	Social Science Research
250766	MASEP R & D	190400	MASEP
250822	SSRC Social Science	190300	Social Science Research
250903	LUM Fund	190300	Social Science Research
251913	SSRC Copier Acct	190300	Social Science Research
251914	Disaster Response	190300	Social Science Research
253904	SSRC/ Vehicle Maintenance	190400	MASEP
256117	Occupant Protection	190300	Social Science Research
256122	Robertson Residual	190300	Social Science Research
256127	Robert Residual	190300	Social Science Research
256128	Healthy America	190300	Social Science Research
259903	SSRC Overhead	190300	Social Science Research
259904	MASEP Overhead	190400	MASEP
260136	RAGSDALE	012200	Social Science Research Center
260143	SSRC Workshops	012200	Social Science Research Center
260169	Future Mississippi	012200	Social Science Research Center
269119	Soc Science Research Rsrv Overhe	012200	Social Science Research Center
303713	MDPS Contract dated 11/27/12	190300	Social Science Research
303728	MS State Dept of Health	190300	Social Science Research
303730	MS Attorney General dtd 05/29/13	190300	Social Science Research
321270	NIH 8R25OD011162-02	012200	Social Science Research Center
321273	MSDH 1U62PS003674-02 (Prime)	012200	Social Science Research Center
322413	Michigan State Univ RC102281MsS	012200	Social Science Research Center
322415	USDA NIFA 2012-46100-20098	012200	Social Science Research Center
322956	Health Care Fdn N MS 09/24/12	012200	Social Science Research Center
322967	Univ of Illinois	012200	Social Science Research Center
323090	MSDH 11000DHO	012200	Social Science Research Center
324087	MSDH 11000DHO - Mathews	012200	Social Science Research Center
326168	Annie E. Casey Fdn. - Southward	012200	Social Science Research Center
326342	Ctr for MS Health Policy 09010139	012200	Social Science Research Center
326800	MSU RTC 43-7403	012200	Social Science Research Center
326840	MS Blue Cross/Blue Shield-McKee	012200	Social Science Research Center
362838	NIH 1U01DA036176-01	190300	Social Science Research
363161	MDPSP OHS 13-K9-401-1	190300	Social Science Research
363195	MSDH 44000TCO - Valentine	190300	Social Science Research

Contact Person: Graves, Linda

Department Head: Cosby, Art

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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 the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Cossman, Lynne-Interim

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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
251920	Social Work Instructional Dev	038901	Social Work
255206	Sociology Distance Education	038900	Sociology
259389	Sociology Overhead	038900	Sociology
365012	Walmart Foundation 6685008	038901	Social Work
863196	Cost Share for Fund 363196	038900	Sociology
863197	Cost Share for Fund 363197	038900	Sociology

Contact Person: Jones, Paula

Department Head: Cossman, Lynne-Interim

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



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

**Mail Stop: 9601**

Bost Extension, Room 201  
Campus

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Courson, Jackie

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
345038	MS Boll Weevil Management Progra	010807	Agriculture and Natural Resources
Contact Person:		Courson, Jackie	

Department Head: Courson, Jackie

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9601**

Bost Extension, Room 203B  
Campus

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

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Culver, Virgil

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
184401	MSU-ES Education and General Fur	010803	Enterprise and Community Res Devl
Contact Person:		Culver, Virgil	

Department Head: Culver, Virgil

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9600**

Campus

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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
254814	Printing Svcs Internal LP #2	700100	Printing Services

Contact Person: Rieves, Annette

Department Head: Cummings, George B

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9570**

Mitchell Memorial Library  
Campus

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

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

Department Head: Cunetto, Stephen

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	098800	Office of the Graduate School
100000	MSU Education and General Fund	098801	Graduate Assistant Initiative Pool
100000	MSU Education and General Fund	391500	Plan of Compliance
251022	Travel and Recruitment Awards	098800	Office of the Graduate School
251072	Teaching Assistant Workshop	098800	Office of the Graduate School
254900	Graduate Application and Audit Fee:	098800	Office of the Graduate School
256008	Graduate Student Association	098800	Office of the Graduate School
259988	Dean of Graduate Studies Overhead	098800	Office of the Graduate School
362577	Univ of MS 13-08-002	098800	Office of the Graduate School

Contact Person: To, Joanne

Department Head: D'Abramo, Louis

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Daniewicz, Steve

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
253522	Nima Shamsaei BCoE Startup	061702	Sustainable Energy Center
253589	Scott Thompson BCoE Startup	061700	Mechanical Engineering
253597	ME-Thompson Startup	061700	Mechanical Engineering
253598	ME-ChoStartup	061700	Mechanical Engineering
253617	El Kadiri BCoE Start-Up	061700	Mechanical Engineering
256669	Schneider RFRL Seed Proj Jha	061700	Mechanical Engineering

Contact Person: Schubert, Linda

Department Head: Daniewicz, Steve

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Darling, Lynn

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
303731	MDHS	051400	Early Childhood Institute
362828	MDHS 527Q7831A	051400	Early Childhood Institute
362829	MDHS 527Q7822A	051400	Early Childhood Institute

Contact Person: Wright, Jerri

Department Head: Darling, Lynn

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9601**

Bost Extension, Room 203C  
Campus

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

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
289108	E&CRD Overhead	010803	Enterprise and Community Res Devl
289108	E&CRD Overhead	014200	Ext Ctr for Government & Comm De

Contact Person: Horner, Mara L

Department Head: Davis, Sumner

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280208	Municipal Programs	014200	Ext Ctr for Government & Comm De
280209	Tax Assessor Programs	014200	Ext Ctr for Government & Comm De
280216	Emergency Management	014200	Ext Ctr for Government & Comm De
280220	County Programs	014200	Ext Ctr for Government & Comm De
289142	Ctr for Govt Tech Overhead	014200	Ext Ctr for Government & Comm De
342861	MS Homeland Security 11HS600	014200	Ext Ctr for Government & Comm De
342862	MS Homeland Security 10LE600	014200	Ext Ctr for Government & Comm De

Contact Person: Davis, Sumner

Department Head: Davis, Sumner

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280142	MLRT Education	014200	Ext Ctr for Government & Comm De
342868	MS Homeland Security 12HS600	013600	4-H Youth Development
343102	MS State Tax Comm dtd 08/31/11	014200	Ext Ctr for Government & Comm De

Contact Person: Vickers, Sandy

Department Head: Davis, Sumner

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9656**

Montgomery, # 6  
Campus

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
345462	Kettering Found 35-43-00 KF-54798	018000	Southern Rural Development Center
Contact Person:		Vaughn, Vicki	

Department Head: Davis, Sumner

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: DeMarsche, Kay

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	020300	Art
253531	ORED Art Start-Ups	020301	Art Startups
255222	Art Distance Education	020300	Art
259305	Art Department Overhead	020300	Art

Contact Person: Knight, Bonnie

Department Head: DeMarsche, Kay

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9690**

SFR Bldg., Room 116  
Campus

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

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Dibble, Eric D

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	080301	Colg of Forest Res-Wlf & Fisheries
160000	MAFES Education and General Fun	080300	FWRC-Wildlife,Fisheries&Aquacultu
170000	FWRC Education and General Fund	080300	FWRC-Wildlife,Fisheries&Aquacultu
183300	FSL Amended 3(b) and 3(c)	080300	FWRC-Wildlife,Fisheries&Aquacultu
184401	MSU-ES Education and General Fur	080300	FWRC-Wildlife,Fisheries&Aquacultu
269134	Eastern Aq Unit (W & F) Overhead	080300	FWRC-Wildlife,Fisheries&Aquacultu
270110	Human Dim & Conserv Law Enforce	080300	FWRC-Wildlife,Fisheries&Aquacultu
270114	Lab Instrumentation	080300	FWRC-Wildlife,Fisheries&Aquacultu
270119	Wildlife & Fisheries Research Activ	080300	FWRC-Wildlife,Fisheries&Aquacultu
270134	International Hog Conference	080300	FWRC-Wildlife,Fisheries&Aquacultu
270140	Deer Ecology and Management La	080300	FWRC-Wildlife,Fisheries&Aquacultu
279134	Wildlife & Fisheries Overhead	080300	FWRC-Wildlife,Fisheries&Aquacultu
279134	Wildlife & Fisheries Overhead	080400	MS Cooperative Fish & Wildlife Resr
285019	FY14 Seed Grant-Leopold, B	080300	FWRC-Wildlife,Fisheries&Aquacultu
285020	FY14 Seed Grant-Strickland, B	080300	FWRC-Wildlife,Fisheries&Aquacultu
285021	FY14 Seed Grant-Tegt, J	080300	FWRC-Wildlife,Fisheries&Aquacultu
289100	Extension Overhead	080300	FWRC-Wildlife,Fisheries&Aquacultu
289101	REACH	080300	FWRC-Wildlife,Fisheries&Aquacultu
321539	DOI/USFWS 1448-40181-02-G-066	080300	FWRC-Wildlife,Fisheries&Aquacultu
321722	EPA MX-95460110 - Kroger	080300	FWRC-Wildlife,Fisheries&Aquacultu
322029	USDA ARS 58-6402-0-469	080300	FWRC-Wildlife,Fisheries&Aquacultu
322448	USDA APHIS 13-7428-0693-CA	080300	FWRC-Wildlife,Fisheries&Aquacultu
322448	USDA APHIS 13-7428-0693-CA	193200	Energy Institute
330229	Univ of GA RD309-117/4940286	080300	FWRC-Wildlife,Fisheries&Aquacultu
330324	USDA FS 10-JV11111136-090 Dieh	080500	FWRC - Forest Products
330327	USDA NRCS 69-3A75-10-158 Burge	080300	FWRC-Wildlife,Fisheries&Aquacultu
330328	USDA NRCS 68-7482-10-541	080300	FWRC-Wildlife,Fisheries&Aquacultu
330340	USDA FS 11-CS-11080700-004	080300	FWRC-Wildlife,Fisheries&Aquacultu
330342	USDA APHIS 11-7439-0735-CA	080300	FWRC-Wildlife,Fisheries&Aquacultu
330346	USDA APHIS 12-7439-0735-CA	080300	FWRC-Wildlife,Fisheries&Aquacultu
330350	USDA APHIS 12-7428-0935-CA	080300	FWRC-Wildlife,Fisheries&Aquacultu
330354	USDA-NRCS	080300	FWRC-Wildlife,Fisheries&Aquacultu
330355	USDA NRCS 68-7482-13-505 (P)	080300	FWRC-Wildlife,Fisheries&Aquacultu
330356	USDA NRCS 68-7482-13-505 (C)	080400	MS Cooperative Fish & Wildlife Resr
330357	USDA NRCS68-7482-13-505 (C)	080100	FWRC - Forestry
330357	USDA NRCS68-7482-13-505 (C)	080300	FWRC-Wildlife,Fisheries&Aquacultu
331289	DOI/USFWS F10AC00377 - Davis	080300	FWRC-Wildlife,Fisheries&Aquacultu
331300	USFWS F11AP00655 - Jones	080300	FWRC-Wildlife,Fisheries&Aquacultu
331304	MI DNR 751B2200001 Belant	080300	FWRC-Wildlife,Fisheries&Aquacultu
331316	DOI/USFWS F12AC01511	080300	FWRC-Wildlife,Fisheries&Aquacultu
331317	DOI/USFWS F10AC00371	080300	FWRC-Wildlife,Fisheries&Aquacultu
331319	Univ of Puerto Rico 2012-2013-009	080300	FWRC-Wildlife,Fisheries&Aquacultu
331321	DOI USGS G13AC00229	080300	FWRC-Wildlife,Fisheries&Aquacultu
331321	DOI USGS G13AC00229	080400	MS Cooperative Fish & Wildlife Resr
331323	MDWFP PD46414006F	080300	FWRC-Wildlife,Fisheries&Aquacultu
331325	MDWFP PD464141120 W-48-61	080300	FWRC-Wildlife,Fisheries&Aquacultu
331633	MDWFP Study #65 Demarais	080300	FWRC-Wildlife,Fisheries&Aquacultu
332563	MDOT SPR-1(56)/105803 151000 S	080300	FWRC-Wildlife,Fisheries&Aquacultu
333004	MDWFP PD4640981653 Wang	080300	FWRC-Wildlife,Fisheries&Aquacultu
333047	MDWFP PD4640981652 Belant	080300	FWRC-Wildlife,Fisheries&Aquacultu
333054	MDWFP 11010125 - Davis	080300	FWRC-Wildlife,Fisheries&Aquacultu
333068	MDWFP PD464141122	080300	FWRC-Wildlife,Fisheries&Aquacultu
335102	Weyerhaeuser NR Co TD-002 - Riffe	080300	FWRC-Wildlife,Fisheries&Aquacultu
335103	Delta F.A.R.M. 10100996 - Kroger	080300	FWRC-Wildlife,Fisheries&Aquacultu
335113	MO Dept of Conservation CA63	080300	FWRC-Wildlife,Fisheries&Aquacultu

Department Head: Dibble, Eric D

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

335114	Nat'l Council for Air & Stream Impr	080300	FWRC-Wildlife,Fisheries&Aquacultu
335139	Weyerhaeuser NR 12/02/11	080300	FWRC-Wildlife,Fisheries&Aquacultu
335139	Weyerhaeuser NR 12/02/11	080400	MS Cooperative Fish & Wildlife Res
335154	Weyerhaeuser NR Co 08/01/12	080300	FWRC-Wildlife,Fisheries&Aquacultu
335157	MS Soybean Prom Bd 48-2013	080300	FWRC-Wildlife,Fisheries&Aquacultu
335158	MOA - NCASI Inc Dtd 04/01/13	080300	FWRC-Wildlife,Fisheries&Aquacultu
335159	Riverbanks Zoo & Garden dtd 5/21/1	080300	FWRC-Wildlife,Fisheries&Aquacultu
341515	DOI/USFWS 1448-40181-02-G-066	080300	FWRC-Wildlife,Fisheries&Aquacultu
341521	DOI/USFWS 1448-40181-02-G-066	015700	Central MS Research & Ext Center
341536	DOI/USFWS 1448-40181-02-G-066	080300	FWRC-Wildlife,Fisheries&Aquacultu
341542	DOI/USFWS 1448-40181-02-G-066	080300	FWRC-Wildlife,Fisheries&Aquacultu
341544	Puerto Rico DNER 2010-001577-B	080300	FWRC-Wildlife,Fisheries&Aquacultu
341545	DOI/USFWS 1448-40181-02-G-066	080300	FWRC-Wildlife,Fisheries&Aquacultu
341546	DOI/USFWS 1448-40181-02-G-066	080300	FWRC-Wildlife,Fisheries&Aquacultu
341547	DOI USFWS F13AC00825 - Tegt	080300	FWRC-Wildlife,Fisheries&Aquacultu
343115	MDWFP 15-2013 - Burger	080300	FWRC-Wildlife,Fisheries&Aquacultu
345402	Walton Family Fdtn 2012-814	080300	FWRC-Wildlife,Fisheries&Aquacultu
822029	Cost Share for Fund 322029	080300	FWRC-Wildlife,Fisheries&Aquacultu
823087	Cost Share for Fund 323087	080300	FWRC-Wildlife,Fisheries&Aquacultu
830352	Cost Share for Fund 330352	080300	FWRC-Wildlife,Fisheries&Aquacultu
843115	Cost Share Fund for 343115	080300	FWRC-Wildlife,Fisheries&Aquacultu

Contact Person: Hill, Annice

Department Head: Dibble, Eric D

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9702**

Garner Hall, Room 278  
Campus

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251996	College Ready	300303	Early Start Program
Contact Person:		Fulgham, Rhonda	

Department Head: Dickerson, John

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251500	College of Ed Instructional Res Ctr	050300	The Learning Center
	Contact Person:		Dill, Dr Anna

Department Head: Dill, Dr Anna

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	050300	The Learning Center
251500	College of Ed Instructional Res Ctr	050300	The Learning Center
255257	TLC Distance Education	050300	The Learning Center
365014	Promise Support Fund	050300	The Learning Center

Contact Person: Johnson, Roxanne

Department Head: Dill, Dr Anna

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9568**

Roberts 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2014:

<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	550100	MSU Laundry
Contact Person:		Dumas, Jeremiah	

Department Head: Dumas, Jeremiah

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251982	MSU Green Fund	490101	Facilities Management Admin
Contact Person:		Waller, Angela	

Department Head: Dumas, Jeremiah

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9744**

University Transit  
Buckner Lane

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

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250337	Parking Services Designated Fund	720200	Parking Operations
250614	Parking Operations	720200	Parking Operations
250614	Parking Operations	730100	Shuttle Operations
251944	University Transit Designated	730100	Shuttle Operations
254820	Shuttle Op Internal Lease #3	730100	Shuttle Operations
363178	MDOT 502634	730100	Shuttle Operations
364822	MDOT 502761	730100	Shuttle Operations
863178	Cost Share for Fund 363178	730100	Shuttle Operations
864822	Cost Share Fund for 364822	730100	Shuttle Operations

Contact Person: Bailey, Jeanette

Department Head: Dumas, Jeremiah

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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.

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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
253544	ORED Sociol/Soc Wrk Start-Ups	038902	Sociology & Social Work Startup
Contact Person:		Jones, Paula	

Department Head: Dunaway, Greg

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2014:

<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: Burch, Judy

Department Head: Easley, David

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	460500	Sponsored Program Administration
251016	SPA Resrch Infrastrctre Supprt	460500	Sponsored Program Administration

Contact Person: Self, Vera L

Department Head: Easley, Jennifer

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250181	ERC Computer Fund	193000	HPC2
259017	CCS Overhead	038814	Center for Computational Sciences
259608	ERC-CFS Overhead	193000	HPC2
306962	CAVS-E Hearin Fund	068802	Engineering Extension

Contact Person: Easley, Jennifer

Department Head: Easley, Jennifer

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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
251047	FDP Travel Expenses - SPA	460500	Sponsored Program Administration

Contact Person: Wyman, Lynn

Department Head: Easley, Jennifer

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9602**

McArthur Hall, Room 538  
Campus

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	450200	Office of the Controller/Treasurer
100000	MSU Education and General Fund	450201	Sponsored Program Accounting
100000	MSU Education and General Fund	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	999999	Control Org Code
160000	MAFES Education and General Fun	999999	Control Org Code
170000	FWRC Education and General Fund	999999	Control Org Code
209996	Payable Accrual	560113	SHC - Pharmacy
209996	Payable Accrual	560115	SHC - Laboratory
209996	Payable Accrual	700301	Local Service - Administration
209996	Payable Accrual	700303	Long Distance - Administration
209996	Payable Accrual	700308	MoneyMate
209996	Payable Accrual	700312	Wide Area Networking
209996	Payable Accrual	890122	Athletics - Promotions
209996	Payable Accrual	999999	Control Org Code
249996	Payable Accrual	011100	Plant and Soil Sciences
249996	Payable Accrual	185450	CVM LARAC
249996	Payable Accrual	192900	nSPARC
250257	Controller & Treasurer Initiatives	450200	Office of the Controller/Treasurer
250502	VPFA Administrative Incom	450200	Office of the Controller/Treasurer
250804	Investment Income/Credit Card Chg	450200	Office of the Controller/Treasurer
250838	Facility and Admin Services	450200	Office of the Controller/Treasurer
251502	Service Charges	450200	Office of the Controller/Treasurer
251505	VPFA Clearing	450200	Office of the Controller/Treasurer
251973	Commercial Paper Program	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
289996	Payable Accrual	010500	Agricultural Economics
289996	Payable Accrual	012100	School of Human Sciences
289996	Payable Accrual	999999	Control Org Code
306999	Restricted Payroll Clearing Fund	080300	FWRC-Wildlife,Fisheries&Aquacultu
306999	Restricted Payroll Clearing Fund	080500	FWRC - Forest Products
306999	Restricted Payroll Clearing Fund	191001	Northern Gulf Institute
309996	Payable Accrual	068800	Dean of Engineering
309996	Payable Accrual	191001	Northern Gulf Institute
500103	Trust Co GA Cully A. Cobb Endowm	030400	Cobb Institute
500112	Trust Co. GA Cully A. Cobb Bequest	030400	Cobb Institute
500117	Frank E. Munn Memorial	999999	Control Org Code
605300	EBC 2011 Res Housing	450200	Office of the Controller/Treasurer
605302	EBC 2011 Parking Garage	450200	Office of the Controller/Treasurer
605304	EBC 2013 Add and Reno Davis Wac	450200	Office of the Controller/Treasurer
609996	Payable Accrual	192900	nSPARC
611021	R&R-EBC 2011 Issue	450200	Office of the Controller/Treasurer

Contact Person: Lowe, Tamara

Department Head: Edelblute, Kevin

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9550**

205 Research Blvd  
Campus

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Eksioglu, Sandra

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250477	BCoE Energy Working Group	061300	Industrial and Systems Engineering
Contact Person:		Richardson, Mary Ann	

Department Head: Eksioglu, Sandra

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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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Department Head: Ellis, Steve

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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 the Controller and Treasurer, Financial Records Section, 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

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
306843	Hernandez Hearin Faculty Excellenc	060300	Chemical Engineering
	Contact Person:		Lewis, Dana

Department Head: Elmore, Bill

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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

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

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2014:

<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
Contact Person:		Grimes, Paul	

Department Head: Engelland, Brian T

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250251	MQABL Designated Fund	041500	Marketing/Quant Analysis/Bus Law
	Contact Person:		Merchant, Tara

Department Head: Engelland, Brian T

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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
250513	PGM Program Workshops	041600	Professional Golf Management
255245	MQABL Distance Education	041500	Marketing/Quant Analysis/Bus Law

Contact Person: Grimes, Paul

Department Head: Engelland, Brian T

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
340233	Jefferson CBS 04050495 Bales	080100	FWRC - Forestry
Contact Person:		Kelly, Mary	

Department Head: Ezell, Andrew

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9680**

School Forest Res. Room 110B  
Campus

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

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



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

**Mail Stop: 9681**

School Forest Res. Room 110B  
Campus

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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
183300	FSL Amended 3(b) and 3(c)	080100	FWRC - Forestry
183329	Renewable Resources Extension Ac	080100	FWRC - Forestry
184401	MSU-ES Education and General Fur	080100	FWRC - Forestry
255282	Forestry Distance Education	080101	Colg of Forest Resources-Forestry
270103	Forestry Computer Account	080100	FWRC - Forestry
270116	Forestry Research Activities	080100	FWRC - Forestry
270120	Forestry Lab Charges	080100	FWRC - Forestry
279111	Forestry Overhead	080100	FWRC - Forestry
285016	FY14 Seed Grant-Gordon, J	080100	FWRC - Forestry
285017	FY14 Seed Grant-Henderson, J	080100	FWRC - Forestry
285018	FY14 Seed Grant-Self, B	080100	FWRC - Forestry
289801	Extension Forestry Overhead	080100	FWRC - Forestry
322188	DOEn SERC IV DE-FG36-06GO86C	080100	FWRC - Forestry
330226	Univ of FL UF11096 - Grebner	080100	FWRC - Forestry
330227	USDA NIFA 2011-67024-30916	080100	FWRC - Forestry
330310	USDA FSA 2008-MS-00001	080100	FWRC - Forestry
330320	USDA FS 10-JV-11330134-048 - Fa	080100	FWRC - Forestry
330333	USDA FS 11-CA-11330132-050	080100	FWRC - Forestry
330348	USDA FS 12-JV-11330127-102	080100	FWRC - Forestry
330353	USDA FS 13-JV11261993-027	080100	FWRC - Forestry
331320	USDA Forest Serv 13-JV-11272167-	080100	FWRC - Forestry
331324	DOI / BLM L13AC00290	080100	FWRC - Forestry
331928	South Dakota State Univ 3TJ155	080100	FWRC - Forestry
331944	US DOEn DE-SC0006879	080100	FWRC - Forestry
332565	UT 8500014169 - Roberts	080100	FWRC - Forestry
333057	MS State Tax Comm dtd 08/31/11	080100	FWRC - Forestry
335095	Walnut Research	080100	FWRC - Forestry
335120	Weyerhaeuser NR Co 11060647 Ha	080100	FWRC - Forestry
335138	Populus Breeding 12080935	080100	FWRC - Forestry
335156	ISK Biosciences Corp GMOA	080100	FWRC - Forestry
335366	DuPont Crop Protection GR02423 E	080100	FWRC - Forestry
340386	Chickasaw CBS 09090943 Bales	080100	FWRC - Forestry
340387	Lafayette CBS 09090942 Bales	080100	FWRC - Forestry
340388	Sharkey CBS 09090940 Bales	080100	FWRC - Forestry
340389	Adams CBS 09090949 Bales	080100	FWRC - Forestry
340391	Jefferson CBS 09090952 Bales	080100	FWRC - Forestry
340392	Harrison CBS 09090947 - Bales	080100	FWRC - Forestry
340393	Forrest CBS 09090946 - Bales	080100	FWRC - Forestry
340394	Scott CBS 09090950 Bales	080100	FWRC - Forestry
340395	Jones CBS 09090948 Bales	080100	FWRC - Forestry
340396	Amite CBS 09090953 Bales	080100	FWRC - Forestry
340398	Greene CBS 09090945 Bales	080100	FWRC - Forestry
340399	Wilkinson CBS 09090951 Bales	080100	FWRC - Forestry
340400	Benton CBS 09090944 Bales	080100	FWRC - Forestry
340423	Perry CBS 10060640 Bales	080100	FWRC - Forestry
340484	MS Forestry Comm	080100	FWRC - Forestry
340726	MS Forestry Commission dtd 2/3/14	080100	FWRC - Forestry
345452	MS Forestry Assoc 05/8/13	080100	FWRC - Forestry
345453	MS Forestry Assoc 05/08/13	080100	FWRC - Forestry
345475	MS Forestry Assoc dtd 1/6/14	080100	FWRC - Forestry
822188	Cost Share for Fund 322188	080100	FWRC - Forestry
830353	Cost Share for fund 830353	080100	FWRC - Forestry
830359	Cost Share for Fund 330359	080100	FWRC - Forestry

Department Head: Ezell, Andrew W

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

831928 Cost Share for Fund 331928  
832565 Cost Share for Fund 332565  
840486 Cost Share for Fund 340486

080100 FWRC - Forestry  
080100 FWRC - Forestry  
015900 Coastal Research & Extension Cent

Contact Person: Kelly, Mary

Department Head: Ezell, Andrew W

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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:		Bolin, Lynn

Department Head: Faculty Senate

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9574**

McComas Hall, Room 130  
Campus

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250592	Communication Lab Fess	032700	Communication
251045	Comm. Discretionary Fund	032700	Communication

Contact Person: Blair, Donna

Department Head: Forde, John

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250327	Communication Department Theatre	032700	Communication
250327	Communication Department Theatre	032702	Communications - Theatre
250572	Printing Fees	032700	Communication

Contact Person: Forde, John

Department Head: Forde, John

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	032700	Communication
253535	ORED Comm Start-Ups	032705	Communications - Start-up Funds
255235	Communication Distance Education	032700	Communication
259327	Communication Overhead	032700	Communication

Contact Person:                      Keasler, Myra

Department Head:      Forde, John

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252026	Summer Scholars Camps	032702	Communications - Theatre
	Contact Person:		Underwood, Joe Ray

Department Head: Forde, John

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
130000	John C. Stennis - Institute of Govt	410102	Appalachian Leadership Honors Pro
	Contact Person:		Franks, Meggan

Department Head: French, Phillip Interim

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	038701	Stennis NIRCC
250855	ST Conference Fund	030600	Stennis Inst of Govt and Comm Dev
251955	EPFP Workshop Account	038701	Stennis NIRCC
251987	Community Assessment Workshop	030600	Stennis Inst of Govt and Comm Dev
256382	Stennis Institute Residual	030600	Stennis Inst of Govt and Comm Dev
259387	Stennis Inst of Govt Overhead	030600	Stennis Inst of Govt and Comm Dev
259387	Stennis Inst of Govt Overhead	038700	John C. Stennis - Institute of Govt
304785	Hancock County MS 13040378	030600	Stennis Inst of Govt and Comm Dev
363134	USDA Rural Dev 28-053-892042965	030600	Stennis Inst of Govt and Comm Dev

Contact Person: Funderburg, LeeAnn

Department Head: French, Phillip Interim

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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

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Department Head: French, Phillip Interim

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<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
259026	MSCAT Overhead Designated Fund	030600	Stennis Inst of Govt and Comm Dev
304769	Various Mississippi Counties	030600	Stennis Inst of Govt and Comm Dev
304786	Pike Co Bd of Superv 13080933	030600	Stennis Inst of Govt and Comm Dev
306932	Univ of Wisconsin 11-8294	030600	Stennis Inst of Govt and Comm Dev
363139	Univ of Arkansas 21663-12	030600	Stennis Inst of Govt and Comm Dev
363174	ARC MS-16115-C1	030600	Stennis Inst of Govt and Comm Dev
363193	Rensselaerville Inst MS16061C33021	030600	Stennis Inst of Govt and Comm Dev
363238	HUD B-10-NI-MS-0021 - Wiseman	030600	Stennis Inst of Govt and Comm Dev
364819	NEA 13-4292-7097	030600	Stennis Inst of Govt and Comm Dev
365108	Equity Plus LLC Contract dtd 7/2/13	030600	Stennis Inst of Govt and Comm Dev
863174	Cost Share for Fund 363174	030600	Stennis Inst of Govt and Comm Dev
864819	Cost Share Fund for 364819	030600	Stennis Inst of Govt and Comm Dev

Contact Person: Funderburg, LeeAnn

Department Head: French, Phillip Interim

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Fulgham, Julie

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2014:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
250509	Faculty Evaluation	461100	Office of Inst Rsch & Effectiveness
Contact Person:		Carter, Barbara	

Department Head: Fulgham, Julie

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9503**

198 Lee Blvd  
Campus

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Gathings, Cedric

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252050	International Funding	411300	Holmes Cultural Diversity Center
	Contact Person:		Baker, Alisa

Department Head: Gathings, Cedric

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9602**

McArthur Hall, Room 536  
Campus

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Department Head: General Administration

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
256999	Banner Payroll Clearing	010204	Research Support-Foundation Seed
256999	Banner Payroll Clearing	010205	Research Support-Variety Testing
256999	Banner Payroll Clearing	010300	Ag & Bio Engineering
256999	Banner Payroll Clearing	011000	Agricultural Communications
256999	Banner Payroll Clearing	013706	Fringe Benefits Pool - MAFES
256999	Banner Payroll Clearing	014001	NMREC - Horticultural Unit
256999	Banner Payroll Clearing	080100	FWRC - Forestry
256999	Banner Payroll Clearing	080300	FWRC-Wildlife,Fisheries&Aquacultu
259990	Terminal Leave Pool	011000	Agricultural Communications
259990	Terminal Leave Pool	011400	Extension Center for Tech Outreach
259990	Terminal Leave Pool	012100	School of Human Sciences
259990	Terminal Leave Pool	013100	Poultry Science
259990	Terminal Leave Pool	015900	Coastal Research & Extension Cent
259990	Terminal Leave Pool	019456	Perry County Extension Service
259990	Terminal Leave Pool	020300	Art
259990	Terminal Leave Pool	030600	Stennis Inst of Govt and Comm Dev
259990	Terminal Leave Pool	032700	Communication
259990	Terminal Leave Pool	038400	Physics & Astronomy
259990	Terminal Leave Pool	038500	Political Science and Public Adm
259990	Terminal Leave Pool	050300	The Learning Center
259990	Terminal Leave Pool	051100	Leadership and Foundations
259990	Terminal Leave Pool	051400	Early Childhood Institute
259990	Terminal Leave Pool	060803	Ctr for Advanced Vehicular Systems
259990	Terminal Leave Pool	080300	FWRC-Wildlife,Fisheries&Aquacultu
259990	Terminal Leave Pool	080301	Colg of Forest Res-Wlf & Fisheries
259990	Terminal Leave Pool	080500	FWRC - Forest Products
259990	Terminal Leave Pool	080501	Colg of Forest Res-Forest Products
259990	Terminal Leave Pool	182010	CVM Basic Science Dept Admin
259990	Terminal Leave Pool	182020	CVM Aquatic Task Force
259990	Terminal Leave Pool	183100	CVM MS Veterinary Diagnostic Lab
259990	Terminal Leave Pool	185450	CVM LARAC
259990	Terminal Leave Pool	190700	Mississippi State Chemical Lab
259990	Terminal Leave Pool	191000	Geosystems Research Institute
259990	Terminal Leave Pool	192100	Ctr for Educational Training Tech
259990	Terminal Leave Pool	192900	nSPARC
259990	Terminal Leave Pool	193100	Inst for Imaging & Analyt
259990	Terminal Leave Pool	410400	Student Counseling Services
259990	Terminal Leave Pool	410600	Financial Aid
259990	Terminal Leave Pool	411505	Sanderson Center
259990	Terminal Leave Pool	440502	MS Water Resources Research Inst
259990	Terminal Leave Pool	441300	MS State University Foundation
259990	Terminal Leave Pool	460300	Human Resources Management
259990	Terminal Leave Pool	470100	Procurement & Contracts
259990	Terminal Leave Pool	470900	Police
259990	Terminal Leave Pool	540100	Colvard Student Union
259990	Terminal Leave Pool	890125	Athletics - Women's Volleyball
259990	Terminal Leave Pool	890131	Athletics - Strength & Conditioning
259996	Payable Accrual	011100	Plant and Soil Sciences
259996	Payable Accrual	054100	Counseling & Educational Psycholog
259996	Payable Accrual	190300	Social Science Research
259996	Payable Accrual	313200	Meridian Campus
259996	Payable Accrual	330100	Information Tech Infrastructure
259996	Payable Accrual	411200	Office of Admissions & Scholarships
259996	Payable Accrual	440900	Vice President for Research
259996	Payable Accrual	450200	Office of the Controller/Treasurer

Department Head: General Administration

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

259996 Payable Accrual  
259996 Payable Accrual  
259996 Payable Accrual  
259996 Payable Accrual  
259996 Payable Accrual  
259996 Payable Accrual

460300 Human Resources Management  
490127 Utilities  
720200 Parking Operations  
730100 Shuttle Operations  
740201 Physical Plant - Work in Progress  
890100 Athletics

Contact Person:

Department Head: General Administration

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: George, Clifford

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250481	Rai CHE Startup Fund	060300	Chemical Engineering
253562	Santana Kundu BCoE Startup	060300	Chemical Engineering
256603	Chemical Engineering Residual	060300	Chemical Engineering
303715	MDA IFF-3A (KiOR, Inc.) Phase II	060300	Chemical Engineering
362501	NSF EPS-0903787 - Walters	060300	Chemical Engineering
362588	NSF EPS-0903787	060300	Chemical Engineering
362598	NSF CHE-1265872	060300	Chemical Engineering
362605	NSF EEC-1343708 - Hill	060300	Chemical Engineering
363091	DOEn DE-FG36-06GO86025 Frencl	060300	Chemical Engineering
363092	DOEn DE-FG36-06GO86025 - Hern	060300	Chemical Engineering
363097	DOEn DE-FG36-06GO86025 - Walt	060300	Chemical Engineering
363251	Univ of Tennessee 8500022317	060300	Chemical Engineering
365148	Chrome Deposit Corporation	060300	Chemical Engineering
863140	Cost share for fund 363140	060300	Chemical Engineering

Contact Person: Lewis, Dana

Department Head: George, Clifford

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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	300303	Early Start Program
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/Revie
100000	MSU Education and General Fund	440314	Provost's Faculty Lapsed
122000	AOCE - Vicksburg Graduate Center	313400	Vicksburg Graduate Center
250044	National Student Exchange	440300	Office of the Provost
250084	Academic Affairs Designated Fd	440300	Office of the Provost
250900	Academic Support Fund	440300	Office of the Provost
252532	Work-Life Balance	440320	Work-life Balance

Contact Person: Alexander, Diane

Department Head: Gilbert, Jerome A

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	300601	The Dept of Ath Acad Supp Serv
Contact Person:		Gilbert, Jerome A	

Department Head: Gilbert, Jerome A

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Godwin, Mike

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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
244002	University Television Center	440900	Vice President for Research

Contact Person: Betts, Belinda

Department Head: Godwin, Mike

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Grace, Cathy

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
362845	MDHS 527Q7442A - Thomas	051400	Early Childhood Institute
362846	MDHS 527Q7841 - Lindsey	051400	Early Childhood Institute

Contact Person: Beckham, Schanna

Department Head: Grace, Cathy

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259022	ECI Overhead	051300	Curriculum, Instruction & Special Ed
259022	ECI Overhead	051400	Early Childhood Institute
306899	Excel by 5, Inc. 11101094 - Clay	051400	Early Childhood Institute
362840	MCEI 127Q7841-ECI	051400	Early Childhood Institute
362844	MDHS 527Q7422A - Thomas	051400	Early Childhood Institute
365049	Excel by 5, Inc dtd 10/29/12	051400	Early Childhood Institute

Contact Person: Wright, Jerri

Department Head: Grace, Cathy

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Griffin, Timothy

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251928	ITS Network Infrastructure	330100	Information Tech Infrastructure
Contact Person:		Jones, Betsy	

Department Head: Griffin, Timothy

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Griffin, Timothy A.

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250354	Computer Lab Maintenance	330100	Information Tech Infrastructure
Contact Person:		Jones, Betsy	

Department Head: Griffin, Timothy A.

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9605**

Receiving Station  
Campus

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9825**

Wise Center  
Campus

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
310225	MS Bd of Animal Hlth 10040381 Hus	182070	CVM Mammalian Task Force
Contact Person:		Dewberry, Mike	

Department Head: Harkness, John

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



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

**Mail Stop: 9545**

#23 President's Circle  
Campus

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Harpole, Sandra

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251922	Harpole Operating Fund	191000	Geosystems Research Institute
	Contact Person:		Akers, Brandy

Department Head: Harpole, Sandra

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	020500	Building Construction Science
251073	BCS Lab Fees	020500	Building Construction Science
251088	BCS Field Trip	020500	Building Construction Science
365064	BSC Recognition and Banquet	020500	Building Construction Science
365129	Collaborative Studio - Hearin Fund	028800	Dean of Architecture, Art, & Design

Contact Person: Gardner, Darlene

Department Head: Haupt, Theo

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9734**

Music Building 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 the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Hay, Will

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
365115	Apgar Foundation, Inc	035400	Inst For The Humanities
365124	Earhart Fndn Fellowship dtd 6/10/13	035400	Inst For The Humanities
864809	Cost Share for Fund 364809	035400	Inst For The Humanities

Contact Person: Kinard, Sheryl

Department Head: Hay, Will

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Heiselt, April Kristann

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	014900	Service Learning Center
184401	MSU-ES Education and General Fur	014900	Service Learning Center
280298	Ctr for Adv of Service Learning	014900	Service Learning Center

Contact Person: Heiselt, April

Department Head: Heiselt, April Kristann

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250914	F&E Faculty Research Funding	040900	Finance & Economics
252049	Jack R Lee Chair	040900	Finance & Economics
256409	F & E Faculty Support	040900	Finance & Economics
305026	Gifts/Grants-Finance & Economics	040900	Finance & Economics

Contact Person: Carty, Michelle

Department Head: Highfield, Michael J

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	040900	Finance & Economics
255242	Fin & Econ Distance Education	040900	Finance & Economics
259409	Finance & Economics Overhead	040900	Finance & Economics

Contact Person: Carty, Michelle

Department Head: Highfield, Michael J

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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.

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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	060300	Chemical Engineering
250742	CHE Lab Fees	060300	Chemical Engineering
306091	Eastman Chair Fund	060300	Chemical Engineering
306092	Henry Chair Fund	060300	Chemical Engineering
307202	Swalm Scholarship	060300	Chemical Engineering
307349	Daird H. Bradford, Jr. Scholarship	060300	Chemical Engineering
362527	NSF EEC-1042114 - Hill	060300	Chemical Engineering

Contact Person: Lewis, Dana

Department Head: Hill, Donald

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9825**

Wise Center  
Campus

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

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

Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Hoblet, Kent

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	182010	CVM Basic Science Dept Admin
110000	CVM Education and General Fund	181100	CVM Academic Affairs Administratio
110000	CVM Education and General Fund	181105	Student Recruiting & Admissions
110000	CVM Education and General Fund	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	Clinical Outreach Services
110000	CVM Education and General Fund	181500	CVM Freshman
110000	CVM Education and General Fund	181600	CVM Sophomore
110000	CVM Education and General Fund	181650	Food Animal Medicine & Surgery
110000	CVM Education and General Fund	181720	CVM Jr. Emergency Techniques
110000	CVM Education and General Fund	181750	Teaching Animals
110000	CVM Education and General Fund	181805	CVM Senior General
110000	CVM Education and General Fund	181855	Equine Reproduction
110000	CVM Education and General Fund	181895	CVM Sr. Adv. Small Animal Surgery
110000	CVM Education and General Fund	182010	CVM Basic Science Dept Admin
110000	CVM Education and General Fund	182020	CVM Aquatic Task Force
110000	CVM Education and General Fund	182500	CVM Assoc Dean Research
110000	CVM Education and General Fund	182520	DBS Grad Students
110000	CVM Education and General Fund	182530	PPM Grad Students
110000	CVM Education and General Fund	182998	CVM DBS Released Salary
110000	CVM Education and General Fund	182999	CVM DBS Lapsed Salary
110000	CVM Education and General Fund	183905	CVM Pathobiology Dept Admin
110000	CVM Education and General Fund	183910	CVM Clinical Pathology
110000	CVM Education and General Fund	183920	CVM Histopathology/Necropsy
110000	CVM Education and General Fund	183930	CVM Microbiology
110000	CVM Education and General Fund	183940	CVM Sample Receiving
110000	CVM Education and General Fund	183950	Fish Diagnostics
110000	CVM Education and General Fund	183970	CVM Population Medicine Dept Admr
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 Prac
110000	CVM Education and General Fund	184196	LARAC Client Accounts
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	Office of Outreach & Ext Affairs
110000	CVM Education and General Fund	185410	CVM Administration-Admin Support
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

Department Head: Hoblet, Kent

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



110000	CVM Education and General Fund	185910	CVM Facilities - General
110000	CVM Education and General Fund	185915	Facilities - Telecommunications
110000	CVM Education and General Fund	185920	CVM Utilities - CVM
110000	CVM Education and General Fund	185930	CVM Utilities - Division
110000	CVM Education and General Fund	185940	CVM Custodial Services
160000	MAFES Education and General Fun	182010	CVM Basic Science Dept Admin
160000	MAFES Education and General Fun	182020	CVM Aquatic Task Force
160000	MAFES Education and General Fun	182070	CVM Mammalian Task Force
242801	LARAC Operations	012000	Food Sci Nutrition Hlth Promo
242801	LARAC Operations	185450	CVM LARAC
254819	Drug Management Syst Internal Lea	184100	CVM AHC Administration
254825	CVM Internal Lease #4	184100	CVM AHC Administration
290121	Flow Cytometer	182020	CVM Aquatic Task Force
291820	Research Residual	182010	CVM Basic Science Dept Admin
291820	Research Residual	182020	CVM Aquatic Task Force
291820	Research Residual	182040	CVM Avian Task Force
291820	Research Residual	182060	CVM Clinical & Biomedical Task For
291820	Research Residual	182070	CVM Mammalian Task Force
291820	Research Residual	182090	CVM Environmental Toxicology
291820	Research Residual	184100	CVM AHC Administration
293801	Post-Graduate Educational Seminar	185210	Office of Outreach & Ext Affairs
295061	Academic Gift/Grants	181100	CVM Academic Affairs Administratio
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 Basic Science Dept Admin
299645	CEHS Overhead	464500	Center for Environmental Health Sci
299800	CVM Dean's Overhead	185100	CVM Office of the Dean
309179	NAVMA/Dr. Christy Parker Scholar.	185100	CVM Office of the Dean
310006	USDA NIFA 2011-67015-30174 Gau	182025	CVM Aquatic Medicine Enhancemer
310007	LSU 61356 - Morgan	182500	CVM Assoc Dean Research
310009	Washington State U 112858 G0031:	183900	CVM Pathobiology/Population Med I
310011	USDA NIFA 2013-67015-21313	182020	CVM Aquatic Task Force
310239	MS Bd of Animal Hlth 07/11/12	183100	CVM MS Veterinary Diagnostic Lab
310240	USDA APHIS 12-7428-0924-CA	182020	CVM Aquatic Task Force
310242	USDA APHIS 13-7428-0961-CA	182090	CVM Environmental Toxicology
310243	USDA APHIS 13-9128-1209-CA	182500	CVM Assoc Dean Research
310245	USDA APHIS 13-7428-0997-CA	182090	CVM Environmental Toxicology
310247	NC State Univ 2014-0671-01	184100	CVM AHC Administration
310307	USDA ARS 58-6402-1-632	182025	CVM Aquatic Medicine Enhancemer
310310	USDA ARS 58-6402-2-729	182040	CVM Avian Task Force
310311	USDA ARS 58-6402-2-729	182020	CVM Aquatic Task Force
310312	USDA ARS 58-6402-2-729	182020	CVM Aquatic Task Force
310313	USDA ARS 58-6402-2-729	182025	CVM Aquatic Medicine Enhancemer
310603	DOD DTRA1-12-1-0043	464500	Center for Environmental Health Sci
311206	Mississippi College 7R15ES019742-	464500	Center for Environmental Health Sci
311207	NIEHS/NIH 2R15ES015348-02	464500	Center for Environmental Health Sci
311213	NIH 1R15AI099928-01A1 (P)	182070	CVM Mammalian Task Force
311214	NIH 7R15ES019742-03	464500	Center for Environmental Health Sci
311215	NIH 1R15AI107702-01	182090	CVM Environmental Toxicology
311224	USFDA 1R01FD005041-01 - Gaunt	182025	CVM Aquatic Medicine Enhancemer
311701	EPA RD-83479501-0 Chambers	464500	Center for Environmental Health Sci
312310	NSF EPS-0903787 Nanduri	182040	CVM Avian Task Force
315019	Intervet Schering-Plough 315514-01	182025	CVM Aquatic Medicine Enhancemer
315020	Intervet Schering-Plough 315514-01	182025	CVM Aquatic Medicine Enhancemer
315021	Intervet Schering-Plough 315514-01	182025	CVM Aquatic Medicine Enhancemer
315026	Beef Cattle Health	183905	CVM Pathobiology Dept Admin
315027	ACVIM Foundation 12-07 CHASE	184100	CVM AHC Administration
315030	MSU RTC dated 01/15/13	182070	CVM Mammalian Task Force
315033	Univ of Georgia RR230-202/435356.	183900	CVM Pathobiology/Population Med I
315034	Morris Animal Fdtn D14EQ-602	184100	CVM AHC Administration

Department Head: Hoblet, Kent

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

315035	New Med, LLC	184100	CVM AHC Administration
315036	Dow AgroSciences, LLC	464500	Center for Environmental Health Sci
315037	Amer Heart Assoc 13GRNT1715004	184100	CVM AHC Administration
315524	Hugh G. Ward Chair in CVM	184100	CVM AHC Administration
315541	Humane Society of the United State:	184190	CVM Small Animal Community Prac
315545	Schering Plough 07020193 Gaunt	182025	CVM Aquatic Medicine Enhancemer
810006	Cost Share for Fund 310006	182025	CVM Aquatic Medicine Enhancemer
811212	Cost Share for Fund 311212	182500	CVM Assoc Dean Research
811213	Cost Share for Fund 311213	182070	CVM Mammalian Task Force
812310	Cost Share for Fund 312310	182040	CVM Avian Task Force

Contact Person: Dewberry, Mike

Department Head: Hoblet, Kent

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
110000	CVM Education and General Fund	183100	CVM MS Veterinary Diagnostic Lab
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	183999	CVM PPM Lapsed Salary
110000	CVM Education and General Fund	184999	CVM CS Lapsed Salary
290006	CVM Information Technology	185410	CVM Administration-Admin Support
290007	CVM Food Safety Lab Services	183905	CVM Pathobiology Dept Admin
290010	CVM Faculty Start-up Funds	182010	CVM Basic Science Dept Admin
290010	CVM Faculty Start-up Funds	183905	CVM Pathobiology Dept Admin
290010	CVM Faculty Start-up Funds	184105	CVM Clinical Science Office
293100	CVM MS Veterinary Diag Lab Op	183100	CVM MS Veterinary Diagnostic Lab
299000	CVM Designated Overhead	185100	CVM Office of the Dean
315012	U.S. Poultry & Egg Assn #665 -Magi	183200	CVM MS Poultry Diagnostic Lab

Contact Person: Zumwalt, Lauren

Department Head: Hoblet, Kent

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Hodges, Julia

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
255306	Instructional Support Fund	440300	Office of the Provost
Contact Person:		Alexander, Diane	

Department Head: Hodges, Julia

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Holder, Susan

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183300	FSL Amended 3(b) and 3(c)	010804	4-H & Family & Consumer Sciences
184401	MSU-ES Education and General Fur	010804	4-H & Family & Consumer Sciences

Contact Person: Holder, Susan

Department Head: Holder, Susan

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9398**

Bost, Room 210  
Campus

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fun	010202	Research Support-Black Belt Branch
Contact Person:		Mapp, Virginia	

Department Head: Hopper, George

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9624**

North Farm - Hwy. 182 East  
Campus

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

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fun	010200	Research Support
160000	MAFES Education and General Fun	010201	Animal Research Center
160000	MAFES Education and General Fun	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	010200	Research Support
269105	ARC Reserve Overhead	010201	Animal Research Center

Contact Person: Smith, Laura

Department Head: Hopper, George

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fun	010206	Research Support-Experimental Sta
Contact Person:		Boone, Marqeeta	

Department Head: Hopper, George

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
271138	FWRC - Computer Use	088800	FWRC - Director
Contact Person:		Hemphill, Cynthia	

Department Head: Hopper, George

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



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

**Mail Stop: 9740**

210 Bost Extension  
Campus

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fun	010100	MAFES Administration
160000	MAFES Education and General Fun	011600	MAFES Operations and Maintenanc
160000	MAFES Education and General Fun	013702	MAFES Special Proj - Lapsed
160000	MAFES Education and General Fun	013705	MAFES Special Proj - Equipment
160000	MAFES Education and General Fun	013706	Fringe Benefits Pool - MAFES
160000	MAFES Education and General Fun	017600	MAFES Administrative Overhead
260101	MAFES Quality Assurance Unit	010100	MAFES Administration
260101	MAFES Quality Assurance Unit	014000	North MS Research and Extension C
260109	MAFES Printing/Publishing/Distribut	010100	MAFES Administration
260114	MAFES Surplus Property	010100	MAFES Administration
260117	A.B.McKay Lab	010100	MAFES Administration
260117	A.B.McKay Lab	013700	MAFES Special Projects
260117	A.B.McKay Lab	013703	MAFES Special Proj - Spec Needs 1
260130	Auction/Equipment Repair & Replac	014000	North MS Research and Extension C
260137	MAFES Conference Center	013703	MAFES Special Proj - Spec Needs 1
260140	SD-MAFES	013700	MAFES Special Projects
260151	MAFES Scientist Start-up Fund	013700	MAFES Special Projects
260162	Data Management Planning - MAFE	017600	MAFES Administrative Overhead
260180	Lease Purchase Pool - Delta	013700	MAFES Special Projects
260191	Lease Purchase Pool - Revolving	013700	MAFES Special Projects
260198	Printing and Publication Costs	010100	MAFES Administration
260198	Printing and Publication Costs	013700	MAFES Special Projects
261101	Indirect Cost Recoveries	010100	MAFES Administration
261101	Indirect Cost Recoveries	017600	MAFES Administrative Overhead
261101	Indirect Cost Recoveries	080300	FWRC-Wildlife,Fisheries&Aquacultu
261102	Memoranda of Agrment Admin Fee	013700	MAFES Special Projects
261105	MAFES Maintenance	010100	MAFES Administration
261105	MAFES Maintenance	012300	Brown Loam Branch Experiment Sta
261105	MAFES Maintenance	012400	Coastal Plain Experiment Station
261105	MAFES Maintenance	013000	South MS Branch Experiment Statio
261105	MAFES Maintenance	013900	Prairie Research Unit
261105	MAFES Maintenance	014000	North MS Research and Extension C
261105	MAFES Maintenance	014600	Pontotoc Ridge-Flatwoods Branch E
261301	Residence Rentals - MAFES	010100	MAFES Administration
261301	Residence Rentals - MAFES	011600	MAFES Operations and Maintenanc
261301	Residence Rentals - MAFES	013700	MAFES Special Projects
261401	Seed Royalties	010100	MAFES Administration
261401	Seed Royalties	017600	MAFES Administrative Overhead
263301	Administration/Special Projects	010100	MAFES Administration
263301	Administration/Special Projects	010500	Agricultural Economics
263301	Administration/Special Projects	013700	MAFES Special Projects
263301	Administration/Special Projects	080300	FWRC-Wildlife,Fisheries&Aquacultu
263401	Livestock Revolving - MAFES	010100	MAFES Administration
266101	Timber Sales	011600	MAFES Operations and Maintenanc
322422	USDA ARS RSA 58-6406-3-005	010100	MAFES Administration
322478	USDA ARS 58-6406-4-003	010100	MAFES Administration

Contact Person:

Cook, Anne

Department Head: Hopper, George

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
645061	Chemical Storage Bldg(Repl #1616)	010100	MAFES Administration
645062	North Farm Mini Storage	010203	Research Support-Plant Science

Contact Person: Howell, David

Department Head: Hopper, George

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
260112	Dairy Manufacturing	010208	Dairy Plant
Contact Person:		McGahey, Nancy	

Department Head: Hopper, George

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9760**

Bost, Room 201  
Campus

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

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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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
100000	MSU Education and General Fund	018804	Ag & Life Sciences Faculty Lapsed
251037	ACCEPTS	018800	College of Ag & Life Sciences
251087	Printing & Publication Costs - CALS	018800	College of Ag & Life Sciences
252610	CALS Assistantships	018800	College of Ag & Life Sciences
255210	AG & LS Distance Education	018800	College of Ag & Life Sciences
260102	Ag & Life Sciences Special Projects	018800	College of Ag & Life Sciences

Contact Person: Baker, Bobbie

Department Head: Hopper, George

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9806**

210 Bost Extension  
Campus

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



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

**Mail Stop: 9811**

Bost, Room 210  
Campus

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fun	010204	Research Support-Foundation Seed
160000	MAFES Education and General Fun	010205	Research Support-Variety Testing
260105	Foundation Seed	010204	Research Support-Foundation Seed
262105	Foundation Seed/Variety Testing	010200	Research Support
262105	Foundation Seed/Variety Testing	010205	Research Support-Variety Testing

Contact Person: Cooper, Jimmie

Department Head: Hopper, George

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
324016	MS Rice Prom Board 2012-1	010204	Research Support-Foundation Seed
Contact Person:		Vaughn, Rnady	

Department Head: Hopper, George

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Hunt, Rene

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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: Jones, Betsy

Department Head: Hunt, Rene

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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

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Department Head: Jackson, Gary

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183300	FSL Amended 3(b) and 3(c)	010800	MSU - ES Administration
183300	FSL Amended 3(b) and 3(c)	018900	MSU-ES Organization Support
184401	MSU-ES Education and General Fur	010800	MSU - ES Administration
184401	MSU-ES Education and General Fur	018900	MSU-ES Organization Support
184401	MSU-ES Education and General Fur	018910	MSU-ES Institutional Support
184401	MSU-ES Education and General Fur	999999	Control Org Code
280201	MSU ES Travel	010800	MSU - ES Administration
280201	MSU ES Travel	010804	4-H & Family & Consumer Sciences
280201	MSU ES Travel	010807	Agriculture and Natural Resources
280201	MSU ES Travel	018900	MSU-ES Organization Support
280204	Conferences/Workshops/Seminars-7	080100	FWRC - Forestry
280210	Publication Sales	011100	Plant and Soil Sciences
345114	MSU Development Foundation	010800	MSU - ES Administration

Contact Person: Horner, Mara L

Department Head: Jackson, Gary

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280101	MSU-ES Director's GMOA	010800	MSU - ES Administration
280102	MSU-ES Admin Designated Fund	010800	MSU - ES Administration
280102	MSU-ES Admin Designated Fund	018900	MSU-ES Organization Support
280103	MSU-ES Seed Grants	010800	MSU - ES Administration

Contact Person: Swann, Richard

Department Head: Jackson, Gary

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



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

**Mail Stop: 9745**

Lloyd Ricks, Room 128  
Campus

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259107	Ag & Extension Education Overheac	012100	School of Human Sciences
307423	Emmie Williams Scholarship	010700	Ag Information Science & Education

Contact Person: Washington, Adrienne

Department Head: Jackson, Gary

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9557**

204 Cobb Institute  
Campus

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Jacobs, Paul

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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
253532	ORED AMEC Start-Ups	030201	Start Up-Anthropology/M E C
255302	AMEC Lab Fees	030200	Anthropology/Middle Eastern Culture
259106	AMEC Overhead	030200	Anthropology/Middle Eastern Culture
362567	NSF BCS-1157495	030200	Anthropology/Middle Eastern Culture
362619	NSF BCS-1418141 - Galaty	030200	Anthropology/Middle Eastern Culture
363126	USDA FS 11-CS-11080700-001	030200	Anthropology/Middle Eastern Culture
363275	UIniv of Tenn A12-0140-S001	030200	Anthropology/Middle Eastern Culture
863126	Cost Share for Fund 363126	030200	Anthropology/Middle Eastern Culture

Contact Person: Vickers, Debbie

Department Head: Jacobs, Paul

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9710**

Allen Hall, Room 318  
Campus

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

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Jayroe, Teresa B.

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259047	OCBI Overhead Account	053900	Off of Clin/Field-based Instruction
Contact Person:		White, Lorie	

Department Head: Jayroe, Teresa B.

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9535**

115C Hathorn Hall  
Campus

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Jensen, Leigh

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	410400	Student Counseling Services
	Contact Person:		Wilson, Gail

Department Head: Jensen, Leigh

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	060809	Raspet
306968	MSU RTC Crosslink 4233XAFC	060809	Raspet

Contact Person: Martin, Carol

Department Head: Jha, Ratneshwar

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9823**

114 Airport Road  
Starkville

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

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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251954	Raspet Flight Operations	060809	Raspet
253576	Ratneshwar Jha BCoE Startup	060809	Raspet
259053	Raspet Lab Overhead	060809	Raspet

Contact Person: McKenzie, Jo

Department Head: Jha, Ratneshwar

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9387**

PO Box 69  
Stoneville, MS 38776

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

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Johnson, Jeff

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
285009	FY14 Seed Grant-Krutz, J	013200	Delta Research and Extension Cent
285010	FY14 Seed Grant-Walker, T	013200	Delta Research and Extension Cent

Contact Person: Morgan, Connie

Department Head: Johnson, Jeff

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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 the Controller and Treasurer, Financial Records Section, 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

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183300	FSL Amended 3(b) and 3(c)	019174	Walthall County Extension Service
	Contact Person:		Sublett, Debby

Department Head: Jones, Ty

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Jordan, Jack

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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
253537	ORED Foreign Lang Start-Ups	034301	Foreign Languages - Start Up
259343	Foreign Languages Overhead	034300	Classical & Modern Languages & Lit

Contact Person: Atkinson, Carolyn

Department Head: Jordan, Jack

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Jordan, Joe

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	067000	Industrial Outreach
250775	IOS Workshops and Services	067000	Industrial Outreach

Contact Person: Martin, Carol

Department Head: Jordan, Joe

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9636**

601 Hogan Street  
Starkville, MS 39759

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
240016	RCU Professional Learning Center	192500	Research Curriculum Unit
259507	RCU Overhead	192500	Research Curriculum Unit
303528	MDE 07-16/2201/8332/002 Sibley	192500	Research Curriculum Unit
303734	MDE 1422065120 & 1432065167	192500	Research Curriculum Unit
303737	MDE Email dtd 07/08/13	192500	Research Curriculum Unit
303740	MDE RCU 01-05 - Teacher Center (	192500	Research Curriculum Unit
303741	MDE RCU 01-05 - MS Works (C)	192500	Research Curriculum Unit
303742	MDE RCU 01-05 - Excellence/All (C	192500	Research Curriculum Unit
303743	MDE RCU 01-05 - Counseling (C)	192500	Research Curriculum Unit
303744	MDE RCU 01-05 - MPES (C)	192500	Research Curriculum Unit
361057	IHL 2009: 172E - Bowen	192500	Research Curriculum Unit
363170	ARC MS-17073-C1	192500	Research Curriculum Unit
363976	ARC MS-16375-09	192500	Research Curriculum Unit
863976	Cost Share for Fund 363976	192500	Research Curriculum Unit

Contact Person: Stafford, Pam

Department Head: Jordan, Julie

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



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

**Mail Stop: 9556**

MSU Welcome Center  
Campus

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250896	Maroon VIP	441104	Welcome Center/Clock Museum
Contact Person:		Sims, Catherine	

Department Head: Keenum, Mark E.

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, 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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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	411900	Student Newspaper
250017	Reflector	411900	Student Newspaper

Contact Person: Kellum, Denise

Department Head: Keith, Edwin M

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9526**

YMCA Bldg., Room 102  
Campus

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250329	Black Student Association	411300	Holmes Cultural Diversity Center
	Contact Person:		Gathings, Cedric

Department Head: Keith, Edwin M

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250051	Reveille	411800	Student Annual
Contact Person:		Hilbun, Rosanne	

Department Head: Keith, Edwin M

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9530**

Colvard Union, Room 310  
Campus

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

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	540104	Student Union - Gameroom
Contact Person:		Aultman, Shellie	

Department Head: Keith, Edwin M

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9534**

Student Life Colvard Union  
Campus

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

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
702002	Inter-Fraternity Council	441100	Vice President for Student Affairs
	Contact Person:		Borst, Todd

Department Head: Keith, Edwin M

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Keith, Jason M

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
253521	Neeraj Rai BCoE Startup	060300	Chemical Engineering
253595	BCoE-Jason Keith Startup	060300	Chemical Engineering
255604	ChE Analysis Fee	060300	Chemical Engineering
256665	Kundu RFRL Seed Project Jha	060300	Chemical Engineering

Contact Person: Lewis, Dana

Department Head: Keith, Jason M

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9595**

Swalm 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 the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Keith, Jason M.

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
365161	Univ of Connecticut dtd 11/22/13	060300	Chemical Engineering
	Contact Person:		Lewis, Dana

Department Head: Keith, Jason M.

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9739**

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.

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

Department Head: Kennard, Everett

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250650	Transportation	720100	Transportation
250767	Buckner Lane Fuel Station	720100	Transportation
254822	Transportation Internal Lease	720100	Transportation

Contact Person: Carmichael, Mary Catherine

Department Head: Kennard, Everett

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9504**

115 Lee Hall  
Campus

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

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Kibler, Bill

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
254823	Golf Course Internal Lease 2	491900	MSU Institute of Golf
Contact Person:		Broyles, Bill	

Department Head: Kibler, Bill

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9501**

Garner Hall  
Campus

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

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361203	FY 2014 College Work Study	414001	College Work Study
361203	FY 2014 College Work Study	414007	C W S-Starkville Public Sch. Tutors
361203	FY 2014 College Work Study	414008	Oktibbeha County Boys & Girls Club

Contact Person: Kibler, William L

Department Head: Kibler, William L

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250574	Bulldog Bash	411600	Student Government
250575	Night Route	441100	Vice President for Student Affairs
250871	Service Dawgs	441100	Vice President for Student Affairs
252021	Norris Lake Dam Repair	441100	Vice President for Student Affairs
605312	Robert L Jones Circle Extension	441100	Vice President for Student Affairs

Contact Person: Broyles, Bill

Department Head: Kibler, William L

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	411600	Student Government
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	441100	Vice President for Student Affairs
100000	MSU Education and General Fund	441101	Assessment & Testing Services
100000	MSU Education and General Fund	441105	Incident Command Center
250230	Bookstore	530100	Bookstore
250416	National Panhellenic Council	441100	Vice President for Student Affairs
250574	Bulldog Bash	411600	Student Government
250575	Night Route	441100	Vice President for Student Affairs
250654	MS Sales Tax Rebate	441100	Vice President for Student Affairs
250655	Global Lecture Series	441100	Vice President for Student Affairs
252019	VP of Student Affairs - Activities	441100	Vice President for Student Affairs
253009	Miss MSU Pageant	411600	Student Government
306340	Student Affairs Advancement	441100	Vice President for Student Affairs
702001	Panhellenic	441100	Vice President for Student Affairs

Contact Person: Kibler, William L

Department Head: Kibler, William L

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9526**

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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
250242	Student Association Contingency	411600	Student Government
Contact Person:		Kibler, William L	

Department Head: Kibler, William L

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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
360493	DOD DTRA HDTRA1-12-1-0043	031900	Chemistry
362050	Univ of AL UA12-039	038814	Center for Computational Sciences
362581	NSF DMR-1206233	038814	Center for Computational Sciences
362582	NSF DMS-1228337	038814	Center for Computational Sciences
362597	Purdue University 4101-55166	038814	Center for Computational Sciences
362613	NSF IIP-1034897 - Banicescu (C)	038814	Center for Computational Sciences
362964	DOEn DE-FG02-06ER46315 Clay	038814	Center for Computational Sciences
362990	DOEn DE-FG02-07ER41459 Afanas	038814	Center for Computational Sciences
365066	MSU-RTC POSTECH 8/30/12	038814	Center for Computational Sciences
862521	Cost Share for Fund 362521	038814	Center for Computational Sciences

Contact Person: O'Bryant, Marilda

Department Head: Kim, Seong-Gon

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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
360498	Battelle Mem Inst US001-00003705!	061800	Inst for Clean Energy Technology
362060	Bechtel 24590-CM-HC4-MKH0-0000	061800	Inst for Clean Energy Technology
362061	LLNL/DOEn B605576	061800	Inst for Clean Energy Technology
363090	DOEn DE-FG36-06GO86025	061800	Inst for Clean Energy Technology
363098	DOEn DE-FC01-06EW07040 Lindne	061800	Inst for Clean Energy Technology

Contact Person: Anderson, Michele

Department Head: King, Roger

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250923	STEP Workshop	068802	Engineering Extension
306869	GreenTech Automotive 11080746	068802	Engineering Extension
360562	CEED SINIT-13-0017 (C)	068802	Engineering Extension
363131	Delta Regional Authority RW 0202	068802	Engineering Extension
363135	USDA Rural Dev GRANT11129659	068802	Engineering Extension
363145	Delta Regional Authority RW0234	068802	Engineering Extension
363165	ARC CO-17282	068802	Engineering Extension
363169	USDOT DTRT12-G-UTC14	068802	Engineering Extension
363412	MTA MEP MEP2013-4	068802	Engineering Extension
363421	USEDA 04-79-06684	068802	Engineering Extension
363427	Innovate Mississippi MEP2014-4	068802	Engineering Extension
363431	US EDA 04-79-06839 (P)	068802	Engineering Extension
364802	USDOT DTRT12-G-UTC14 (C)	068802	Engineering Extension
364804	USDOT DTRT12-G-UTC14 (C)	068802	Engineering Extension
364805	USDOT DTRT12-G-UTC14 (C)	068802	Engineering Extension
365104	Walmart Foundation 7162074	068802	Engineering Extension
365163	CITE Armored, Inc. dtd 12/12/13	068802	Engineering Extension
863131	Cost Share for Fund 363131	068802	Engineering Extension
863135	Cost Share for Fund 363135	068802	Engineering Extension
863145	Cost Share Fund for 363145	068802	Engineering Extension
863165	Cost Share for Fund 363165	068802	Engineering Extension
863169	Cost Share for Fund 363169	068802	Engineering Extension
863421	Cost Share for Fund 363421	068802	Engineering Extension
863427	Cost Share Fund for 363427	068802	Engineering Extension
863431	Cost Share Fund for 363431	068802	Engineering Extension
864802	Cost Share for Fund 364802	068802	Engineering Extension
864805	Cost Share for Fund 364805	068802	Engineering Extension

Contact Person:

Richardson, Mary Ann

Department Head: King, Roger

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9618**

#2 Research Blvd.  
Campus

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
240011	Automotive Electronics Lab Service	060803	Ctr for Advanced Vehicular Systems
256112	Marcum Residual - CAVS	060803	Ctr for Advanced Vehicular Systems
256135	Luke's Residual	060803	Ctr for Advanced Vehicular Systems
306198	CAVS Chair - Comp Solid Mechanic	060803	Ctr for Advanced Vehicular Systems
306513	CAVS Endowed Chair Two - King	060803	Ctr for Advanced Vehicular Systems
306933	International Zinc Assoc 07/08/11	060803	Ctr for Advanced Vehicular Systems
360309	TACOM W56HZV-08-C-0236	060803	Ctr for Advanced Vehicular Systems
360394	TACOM W56HZV-08-C-0236	060803	Ctr for Advanced Vehicular Systems
360402	TACOM W56HZV-08-C-0236	060803	Ctr for Advanced Vehicular Systems
360410	TACOM W56HZV-08-C-0236 - King	060803	Ctr for Advanced Vehicular Systems
360411	TACOM W56HZV-08-C-0236 - Willie	060803	Ctr for Advanced Vehicular Systems
360414	TACOM W56HZV-08-C-0236	060803	Ctr for Advanced Vehicular Systems
360436	FSU R00909	060803	Ctr for Advanced Vehicular Systems
360461	TACOM W56HZV-08-C-0236	060803	Ctr for Advanced Vehicular Systems
360462	TACOM W56HZV-08-C-0236	060803	Ctr for Advanced Vehicular Systems
360463	USAERDC W912HZ-11-C-0056	060803	Ctr for Advanced Vehicular Systems
360465	USAERDC W912HZ-12-2-0001	060803	Ctr for Advanced Vehicular Systems
360466	USAERDC W912HZ-11-P-0354	060803	Ctr for Advanced Vehicular Systems
360478	CFD Research Corp Proj# 9050	060803	Ctr for Advanced Vehicular Systems
360480	DOD AFOSR FA9550-12-1-0135	060803	Ctr for Advanced Vehicular Systems
360486	Battelle Mem Inst US001-00003383t	060803	Ctr for Advanced Vehicular Systems
360494	High Performance Technologies 011	060803	Ctr for Advanced Vehicular Systems
360508	ONR/Univ of Iowa W000468556	060803	Ctr for Advanced Vehicular Systems
360511	Univ of Alabama UA13-053	060803	Ctr for Advanced Vehicular Systems
360514	TACOM W56HZV-08-C-0236	060803	Ctr for Advanced Vehicular Systems
360515	TACOM W56HZV-08-C-0236	060803	Ctr for Advanced Vehicular Systems
360516	CEED SINIT-13-0017 (P)	060803	Ctr for Advanced Vehicular Systems
360517	TACOM W56HZV-08-C-0236 (C)	060803	Ctr for Advanced Vehicular Systems
360518	TACOM W56HZV-08-C-0236 (C)	060803	Ctr for Advanced Vehicular Systems
360522	ERDC DOD	060803	Ctr for Advanced Vehicular Systems
360523	ERDC DOD	060803	Ctr for Advanced Vehicular Systems
360526	HPTi 14463-PETTT-MSU/PO 581/T	060803	Ctr for Advanced Vehicular Systems
360527	United Silicon Carbide USCi002v7	060803	Ctr for Advanced Vehicular Systems
360529	ERDC DOD	060803	Ctr for Advanced Vehicular Systems
360530	ERDC DOD	060803	Ctr for Advanced Vehicular Systems
360531	ERDC DOD	060803	Ctr for Advanced Vehicular Systems
360532	ERDC DOD	060803	Ctr for Advanced Vehicular Systems
360533	ERDC DOD	061700	Mechanical Engineering
360535	ERDC DOD	060803	Ctr for Advanced Vehicular Systems
360536	ERDC DOD	060803	Ctr for Advanced Vehicular Systems
360537	ERDC DOD	060803	Ctr for Advanced Vehicular Systems
360538	ERDC DOD	060803	Ctr for Advanced Vehicular Systems
360539	ERDC DOD	060803	Ctr for Advanced Vehicular Systems
360543	CEED SINIT-13-0017 (C)	060803	Ctr for Advanced Vehicular Systems
360544	CEED SINIT-13-0017 (C)	060803	Ctr for Advanced Vehicular Systems
360544	CEED SINIT-13-0017 (C)	192900	nSPARC
360545	CEED SINIT-13-0017 (C)	060803	Ctr for Advanced Vehicular Systems
360546	CEED SINIT-13-0017 (C)	060803	Ctr for Advanced Vehicular Systems
360547	CEED SINIT-13-0017 (C)	060803	Ctr for Advanced Vehicular Systems
360549	CEED SINIT-13-0017 (C)	060803	Ctr for Advanced Vehicular Systems
360550	CEED SINIT-13-0017 (C)	060803	Ctr for Advanced Vehicular Systems
360551	CEED SINIT-13-0017 (C)	060803	Ctr for Advanced Vehicular Systems
360552	CEED SINIT-13-0017 (C)	060803	Ctr for Advanced Vehicular Systems
360553	CEED SINIT-13-0017 (C)	060803	Ctr for Advanced Vehicular Systems
360554	CEED SINIT-13-0017 (C)	060803	Ctr for Advanced Vehicular Systems

Department Head: King, Roger

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

360555	CEED SINIT-13-0017 (C)	060803	Ctr for Advanced Vehicular Systems
360556	CEED SINIT-13-0017 (C)	060803	Ctr for Advanced Vehicular Systems
360558	CEED SINIT-13-0017 (C)	060803	Ctr for Advanced Vehicular Systems
360559	CEED SINIT-13-0017 (C)	060803	Ctr for Advanced Vehicular Systems
360560	CEED SINIT-13-0017 (C)	060803	Ctr for Advanced Vehicular Systems
360561	CEED SINIT-13-0017 (C)	060803	Ctr for Advanced Vehicular Systems
360563	CEED SINIT-13-0017 (C)	060803	Ctr for Advanced Vehicular Systems
360564	CEED SINIT-13-0017 (C)	060803	Ctr for Advanced Vehicular Systems
361704	Univ of MS 11-09-020 - Walters	060803	Ctr for Advanced Vehicular Systems
361705	AERO Institute D-10-HE-013	060803	Ctr for Advanced Vehicular Systems
361721	NASA Glenn NNX12AC22A	060803	Ctr for Advanced Vehicular Systems
361729	Tetra Research Corp TRC-STTR-II-	060803	Ctr for Advanced Vehicular Systems
361739	Streamline Numerics, Inc	060803	Ctr for Advanced Vehicular Systems
361742	NASA/CFDRC 20120252	060803	Ctr for Advanced Vehicular Systems
361745	CFDRC 20120286	060803	Ctr for Advanced Vehicular Systems
361748	CFDRC 20120325 - Luke	060803	Ctr for Advanced Vehicular Systems
361749	NASA Marshall NNM14AA02G	060803	Ctr for Advanced Vehicular Systems
362017	Pacific Gas & Electric 2500303810	060803	Ctr for Advanced Vehicular Systems
362022	Battelle Energy Alliance 00102327	060803	Ctr for Advanced Vehicular Systems
362041	GM R & D Agrmnt dtd 4/08/11 - Molk	060803	Ctr for Advanced Vehicular Systems
362054	Battelle Energy Alliance 00121507	060803	Ctr for Advanced Vehicular Systems
362065	US DOEn DE-EE0006440	060803	Ctr for Advanced Vehicular Systems
362497	NSF EPS-0903787 - Walters	060803	Ctr for Advanced Vehicular Systems
362541	NSF IIS-1065107 - Thompson	060803	Ctr for Advanced Vehicular Systems
362615	NSF EPS-0903787 - Bhushan (C)	060803	Ctr for Advanced Vehicular Systems
362842	NIH 1R03OH010314-01A1 (C)	060803	Ctr for Advanced Vehicular Systems
363095	Univ of CA CIEE PODE01-X02 King	060803	Ctr for Advanced Vehicular Systems
365005	Propane Education & Research Cou	060803	Ctr for Advanced Vehicular Systems
365097	CAVS Foundation	060803	Ctr for Advanced Vehicular Systems
365164	EADS Innovation Works	060803	Ctr for Advanced Vehicular Systems
806933	Cost Share for Fudn 306933	060803	Ctr for Advanced Vehicular Systems
860480	Cost Share for Fund 360480	060803	Ctr for Advanced Vehicular Systems
861704	Cost Share for Fund 361704	060803	Ctr for Advanced Vehicular Systems
862041	Cost Share for Fund 362041	060803	Ctr for Advanced Vehicular Systems
862497	Cost Share for Fund 362497	060803	Ctr for Advanced Vehicular Systems

Contact Person:

Bell, Criss

Department Head: King, Roger

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250816	i-PCGrid Workshop	060803	Ctr for Advanced Vehicular Systems
	Contact Person:		Jackson, Gail

Department Head: King, Roger

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	060803	Ctr for Advanced Vehicular Systems
190000	Ctr for Advanced Vehicular Systems	060803	Ctr for Advanced Vehicular Systems
251803	ORED Bhushan Wildfire W G	060803	Ctr for Advanced Vehicular Systems
253609	HF Issues in UAV Ops	060803	Ctr for Advanced Vehicular Systems
259609	Kitech Root Technology Center	060803	Ctr for Advanced Vehicular Systems
259926	CAVS Overhead	060803	Ctr for Advanced Vehicular Systems
360405	TACOM W56HZV-08-C-0236	060803	Ctr for Advanced Vehicular Systems
360459	TACOM W56HZV-08-C-0236	060803	Ctr for Advanced Vehicular Systems
360460	TACOM W56HZV-08-C-0236	060803	Ctr for Advanced Vehicular Systems
360495	TACOM W56HZV-08-C-0236	060803	Ctr for Advanced Vehicular Systems
360497	Univ of Virginia GG11600-141710	060803	Ctr for Advanced Vehicular Systems
360512	CFDRC 20120287 - Luke	060803	Ctr for Advanced Vehicular Systems
361735	NASA Marshall NNM13AA04G	060803	Ctr for Advanced Vehicular Systems
361736	Univ of FL UF-EIES-1302002-MSU	060803	Ctr for Advanced Vehicular Systems
361738	NASA Marshall NNM13AD65P	060803	Ctr for Advanced Vehicular Systems
362055	UChicago Argonne 3F-30381	060803	Ctr for Advanced Vehicular Systems
362058	Predictive Design Tech 05/01/13	060803	Ctr for Advanced Vehicular Systems
362059	USAMP 13-2836-AMP	060803	Ctr for Advanced Vehicular Systems
362580	NSF CMMI-1235009	060803	Ctr for Advanced Vehicular Systems
362836	Univ of Pittsburgh 0031454 122932-	060803	Ctr for Advanced Vehicular Systems
363176	USDOT DTRT12-G-UTC14	060803	Ctr for Advanced Vehicular Systems
365021	Predictive Design Tech 08/31/12	060803	Ctr for Advanced Vehicular Systems
365046	KITECH dated 08/31/12	060803	Ctr for Advanced Vehicular Systems
365054	SeverStal 11/29/12	060803	Ctr for Advanced Vehicular Systems
365127	TNT Motorsports PO 1141	060803	Ctr for Advanced Vehicular Systems
862059	Cost Share for fund 362059	060803	Ctr for Advanced Vehicular Systems
863176	Cost Share for Fund 363176	060803	Ctr for Advanced Vehicular Systems

Contact Person:

Woody, Cheryl

Department Head: King, Roger

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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.

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

Department Head: Klein, Stephen B

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	038601	Psychology - Start-up Funds
Contact Person:		Barnes, Donna	

Department Head: Klein, Stephen B

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	038602	Psychology Unfunded
253543	ORED Psychology Start-Ups	038600	Psychology
253543	ORED Psychology Start-Ups	038601	Psychology - Start-up Funds

Contact Person: Christopher, Rita

Department Head: Klein, Stephen B

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9385**

1815 Popps Ferry Road  
Biloxi, MS 39532

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

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
160000	MAFES Education and General Fun	013000	South MS Branch Experiment Statio
183300	FSL Amended 3(b) and 3(c)	440501	Crosby Arboretum
184401	MSU-ES Education and General Fur	440501	Crosby Arboretum
269130	South Mississippi Overhead	013000	South MS Branch Experiment Statio
280228	Crosby Arboretum Funds	440501	Crosby Arboretum
281159	HACCP Training	015900	Coastal Research & Extension Cent
285014	FY14 Seed Grant-Boyd, C	015900	Coastal Research & Extension Cent
320540	MDMR 10-002 Woodrey	015900	Coastal Research & Extension Cent
321600	National Park Service P11AC91279	015900	Coastal Research & Extension Cent
321604	MDMR S-13-SLH-MSU-02	015900	Coastal Research & Extension Cent
322020	USDA ARS 58-6404-0-465 - Knight	013000	South MS Branch Experiment Statio
322020	USDA ARS 58-6404-0-465 - Knight	015900	Coastal Research & Extension Cent
322390	USDA APHIS 13-8130-0118-CA	015900	Coastal Research & Extension Cent
322405	USDA ARS 58-6404-2-760	013000	South MS Branch Experiment Statio
322405	USDA ARS 58-6404-2-760	015900	Coastal Research & Extension Cent
322438	USDA ARS 58-6402-2-729	015900	Coastal Research & Extension Cent
326911	Horticulture Research Institute	013000	South MS Branch Experiment Statio
326916	Elanco Animal Health 07/05/12	013000	South MS Branch Experiment Statio
326949	GMOA - Rivera	013000	South MS Branch Experiment Statio
340454	MDAC 10101099 - Porter	015900	Coastal Research & Extension Cent
340465	MDAC MOU dtd 10/12/11	015900	Coastal Research & Extension Cent
340469	MDAC MOU dtd 10/12/11	015900	Coastal Research & Extension Cent
340473	Cornell University 64188-9812	015900	Coastal Research & Extension Cent
340482	USDA FS 12-CS-11080700-002	015900	Coastal Research & Extension Cent
340492	USDA NIFA 2009-51181-20440	015900	Coastal Research & Extension Cent
340544	USM USM-GR03924/OMNIBUS-MS	015900	Coastal Research & Extension Cent
340550	GSMFC MM-925-050-2011-MS/SG	015900	Coastal Research & Extension Cent
340553	USM USM-GR03924-A/O-35	015900	Coastal Research & Extension Cent
340554	GOMA 121129-00 - Boyd	015900	Coastal Research & Extension Cent
340701	USDA NIFA 2013-41580-20794	015900	Coastal Research & Extension Cent
340702	University of Arkansas 21663-08	015900	Coastal Research & Extension Cent
345364	MOA - Harry R. Smith	015900	Coastal Research & Extension Cent
345396	Wal-Mart ck 1336526	440501	Crosby Arboretum
345480	MWFP Foundation dtd 1/16/14	015900	Coastal Research & Extension Cent
840492	Cost Share for Fund 340492	015900	Coastal Research & Extension Cent
840553	Cost Share for Fund 340553	015900	Coastal Research & Extension Cent

Contact Person:

Dikes, Mary

Department Head: Knight, Patricia R

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fun	015900	Coastal Research & Extension Cent
183300	FSL Amended 3(b) and 3(c)	015900	Coastal Research & Extension Cent
184400	General State Offset Funds	015900	Coastal Research & Extension Cent
184401	MSU-ES Education and General Fur	015900	Coastal Research & Extension Cent
269159	Coastal Res & Ext Center Overhead	015900	Coastal Research & Extension Cent
280222	Special Project Residual -Proj #222	015900	Coastal Research & Extension Cent
289159	Coastal Research & Ext Ctr Overhea	015900	Coastal Research & Extension Cent

Contact Person: Hughes, Diane

Department Head: Knight, Patricia R

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183300	FSL Amended 3(b) and 3(c)	019400	Southeast District Extension Office
183300	FSL Amended 3(b) and 3(c)	019412	Clarke County Extension Service
183300	FSL Amended 3(b) and 3(c)	019416	Covington County Extension Service
183300	FSL Amended 3(b) and 3(c)	019418	Forrest County Extension Service
183300	FSL Amended 3(b) and 3(c)	019420	George County Extension Service
183300	FSL Amended 3(b) and 3(c)	019421	Greene County Extension Service
183300	FSL Amended 3(b) and 3(c)	019423	Hancock County Extension Service
183300	FSL Amended 3(b) and 3(c)	019424	Harrison County Extension Service
183300	FSL Amended 3(b) and 3(c)	019430	Jackson County Extension Service
183300	FSL Amended 3(b) and 3(c)	019431	Jasper County Extension Service
183300	FSL Amended 3(b) and 3(c)	019433	Jefferson Davis County Extension S
183300	FSL Amended 3(b) and 3(c)	019434	Jones County Extension Service
183300	FSL Amended 3(b) and 3(c)	019435	Kemper County Extension Service
183300	FSL Amended 3(b) and 3(c)	019437	Lamar County Extension Service
183300	FSL Amended 3(b) and 3(c)	019438	Lauderdale County Extension Servic
183300	FSL Amended 3(b) and 3(c)	019446	Marion County Extension Service
183300	FSL Amended 3(b) and 3(c)	019450	Neshoba County Extension Service
183300	FSL Amended 3(b) and 3(c)	019451	Newton County Extension Service
183300	FSL Amended 3(b) and 3(c)	019455	Pearl River County Extension Servic
183300	FSL Amended 3(b) and 3(c)	019456	Perry County Extension Service
183300	FSL Amended 3(b) and 3(c)	019466	Stone County Extension Service
183300	FSL Amended 3(b) and 3(c)	019477	Wayne County Extension Service
183310	EFNEP - Adult	019400	Southeast District Extension Office
183310	EFNEP - Adult	019416	Covington County Extension Service
183310	EFNEP - Adult	019420	George County Extension Service
183310	EFNEP - Adult	019434	Jones County Extension Service
183310	EFNEP - Adult	019450	Neshoba County Extension Service
183310	EFNEP - Adult	019451	Newton County Extension Service
183310	EFNEP - Adult	019456	Perry County Extension Service
183310	EFNEP - Adult	019477	Wayne County Extension Service
183320	EFNEP - Youth	019416	Covington County Extension Service
183320	EFNEP - Youth	019420	George County Extension Service
183320	EFNEP - Youth	019434	Jones County Extension Service
183320	EFNEP - Youth	019446	Marion County Extension Service
183320	EFNEP - Youth	019450	Neshoba County Extension Service
183320	EFNEP - Youth	019451	Newton County Extension Service
183320	EFNEP - Youth	019456	Perry County Extension Service
183320	EFNEP - Youth	019477	Wayne County Extension Service
184401	MSU-ES Education and General Fur	019400	Southeast District Extension Office
184401	MSU-ES Education and General Fur	019412	Clarke County Extension Service
184401	MSU-ES Education and General Fur	019416	Covington County Extension Service
184401	MSU-ES Education and General Fur	019418	Forrest County Extension Service
184401	MSU-ES Education and General Fur	019420	George County Extension Service
184401	MSU-ES Education and General Fur	019421	Greene County Extension Service
184401	MSU-ES Education and General Fur	019423	Hancock County Extension Service
184401	MSU-ES Education and General Fur	019424	Harrison County Extension Service
184401	MSU-ES Education and General Fur	019430	Jackson County Extension Service
184401	MSU-ES Education and General Fur	019431	Jasper County Extension Service
184401	MSU-ES Education and General Fur	019433	Jefferson Davis County Extension S
184401	MSU-ES Education and General Fur	019434	Jones County Extension Service
184401	MSU-ES Education and General Fur	019435	Kemper County Extension Service
184401	MSU-ES Education and General Fur	019437	Lamar County Extension Service
184401	MSU-ES Education and General Fur	019438	Lauderdale County Extension Servic
184401	MSU-ES Education and General Fur	019446	Marion County Extension Service
184401	MSU-ES Education and General Fur	019450	Neshoba County Extension Service

Department Head: Knight, Patricia R

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

184401	MSU-ES Education and General Fur	019451	Newton County Extension Service
184401	MSU-ES Education and General Fur	019455	Pearl River County Extension Servic
184401	MSU-ES Education and General Fur	019456	Perry County Extension Service
184401	MSU-ES Education and General Fur	019466	Stone County Extension Service
184401	MSU-ES Education and General Fur	019477	Wayne County Extension Service
186600	MSU-ES General County Funds	019412	Clarke County Extension Service
186600	MSU-ES General County Funds	019416	Covington County Extension Service
186600	MSU-ES General County Funds	019418	Forrest County Extension Service
186600	MSU-ES General County Funds	019420	George County Extension Service
186600	MSU-ES General County Funds	019421	Greene County Extension Service
186600	MSU-ES General County Funds	019423	Hancock County Extension Service
186600	MSU-ES General County Funds	019424	Harrison County Extension Service
186600	MSU-ES General County Funds	019430	Jackson County Extension Service
186600	MSU-ES General County Funds	019431	Jasper County Extension Service
186600	MSU-ES General County Funds	019433	Jefferson Davis County Extension S
186600	MSU-ES General County Funds	019434	Jones County Extension Service
186600	MSU-ES General County Funds	019435	Kemper County Extension Service
186600	MSU-ES General County Funds	019437	Lamar County Extension Service
186600	MSU-ES General County Funds	019438	Lauderdale County Extension Servic
186600	MSU-ES General County Funds	019446	Marion County Extension Service
186600	MSU-ES General County Funds	019450	Neshoba County Extension Service
186600	MSU-ES General County Funds	019451	Newton County Extension Service
186600	MSU-ES General County Funds	019455	Pearl River County Extension Servic
186600	MSU-ES General County Funds	019456	Perry County Extension Service
186600	MSU-ES General County Funds	019466	Stone County Extension Service
186600	MSU-ES General County Funds	019477	Wayne County Extension Service
344817	County Support - Marion	019446	Marion County Extension Service
344820	County Support - Lauderdale	019438	Lauderdale County Extension Servic

Contact Person: Mitchell, Lester

Department Head: Knight, Patricia R

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Knudson, Kevin

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2014:

<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	393600	Distinguished Scholarship Programs
Contact Person:		Scott, Lydia	

Department Head: Knudson, Kevin

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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
250806	Band International Travel	052900	Band

Contact Person:                      Fowler, Sara

Department Head:      Lance, Elva Kaye

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9662**

Bost Extension, Room 316  
Campus

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Latimer, Elizabeth

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280519	CETT Service	192100	Ctr for Educational Training Tech
285023	FY14 Seed Grant-Latimer, B	192100	Ctr for Educational Training Tech
289921	CETT Overhead	192100	Ctr for Educational Training Tech

Contact Person: Daughtry, Christy

Department Head: Latimer, Elizabeth

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9690**

Thompson Hall, Room A209  
Campus

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

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Leopold, Bruce

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
272139	Human Wildlife Conflicts	080305	Ctr Resolving Human WF Conflict
279133	MS Coop Fish/Wildlife Res Overhea	080400	MS Cooperative Fish & Wildlife Resc
330232	USDA APHIS 13-7428-1001-CA	080305	Ctr Resolving Human WF Conflict
330358	USDA APHIS 13-7428-0986-CA	080305	Ctr Resolving Human WF Conflict
330361	USDA APHIS 13-7428-0980-CA	080305	Ctr Resolving Human WF Conflict
330362	USDA APHIS 12-7428-0939-CA	080305	Ctr Resolving Human WF Conflict
331308	USGS G12AC20269 Schramm	080400	MS Cooperative Fish & Wildlife Resc
331501	MDWFP 09121332 - Miranda	080400	MS Cooperative Fish & Wildlife Resc
333038	MDWFP FWS 14-16-0009-1543 Scr	080400	MS Cooperative Fish & Wildlife Resc
333042	MDWFP FWS 14-16-0009-1543 Scr	080400	MS Cooperative Fish & Wildlife Resc

Contact Person: Hill, Annice

Department Head: Leopold, Bruce

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
331292	DOI/USGS G10AC00636 - Vilella	080400	MS Cooperative Fish & Wildlife Res
Contact Person:		Tehan, Michelle	

Department Head: Leopold, Bruce

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Leopold, Bruce

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
270123	Research Account	080400	MS Cooperative Fish & Wildlife Res
331322	USGS - DOI G13AC00231	080100	FWRC - Forestry
331322	USGS - DOI G13AC00231	080400	MS Cooperative Fish & Wildlife Res
331327	MSU-RTC/DOI USFWS F13AP0014	080400	MS Cooperative Fish & Wildlife Res

Contact Person: Hill, Annice

Department Head: Leopold, Bruce

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
331295	DOI/USGS G11AC20012 - Vilella	080400	MS Cooperative Fish & Wildlife Res
331312	DOI USGS G12AC20327	080400	MS Cooperative Fish & Wildlife Res

Contact Person: Tehan, Michelle

Department Head: Leopold, Bruce

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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 Commit
Contact Person:		Moore, Melinda	

Department Head: Levin, Martin

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9633**

Giles Hall, Room 126  
Campus

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

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Lewis, David

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252205	BCS Printing Charges	020500	Building Construction Science
253526	ORED Bldg Constructin Sci Start-Up	020500	Building Construction Science

Contact Person: Gardner, Darlene

Department Head: Lewis, David

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9635**

Giles Hall, Room 126  
Campus

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

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Lewis, David

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259205	BCS Overhead	020500	Building Construction Science
Contact Person:		Gardner, Darlene	

Department Head: Lewis, David

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	031900	Chemistry
240001	MSU X-Ray Crystallography Lab	031900	Chemistry
250591	Chemistry Lab Fees	031900	Chemistry
251319	Bruker AMX-300 Operations	031900	Chemistry
253534	ORED Chem Start-Ups	031902	Chemistry - Start-up Funds
259319	Chemistry Overhead	031900	Chemistry
361194	DOE P200A120066	031900	Chemistry
362499	NSF EPS-0903787 - Gwaltney	031900	Chemistry
362570	NSF CHE-1151057	031900	Chemistry
362587	NSF EPS-0903787	031900	Chemistry
362826	NIH 1R15GM088840-01A1	031900	Chemistry
363077	US DOE n - DE-FG02-04ER15514 S	031900	Chemistry
363137	USDA ARS 58-6402-2-729	031900	Chemistry
861194	Cost Share for Fund 361194	031900	Chemistry
862499	Cost Share for Fund 362499	031900	Chemistry
862553	Cost Share for Fund 362553	031900	Chemistry
862556	Cost Share for Fund 362556	031900	Chemistry
862587	Cost Share for Fund 362587	031900	Chemistry

Contact Person: Linley, Reatha

Department Head: Lewis, Edwin A

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250998	Chemistry Faculty Startup Fund	031900	Chemistry
Contact Person:		Reatha Linley	

Department Head: Lewis, Edwin A

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9722**

Allen Hall, Room 617  
Campus

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

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

Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Lewis, Neil

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250773	Hamilton-AVP ORED Funding	440900	Vice President for Research
Contact Person:		Wyman, Lynn	

Department Head: Lewis, Neil

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	490539	Humphrey Coliseum
Contact Person:		Langston, Gail	

Department Head: Logan, Jay

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280232	CAS Service Account	011400	Extension Center for Tech Outreach
289114	CAS Overhead	011400	Extension Center for Tech Outreach

Contact Person: Brook, Dr. R. Dan

Department Head: Loper, Randy

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
286114	CAS Residual	011400	Extension Center for Tech Outreach
345438	MS Soybean Prom Bd 43-2013	011400	Extension Center for Tech Outreach
345457	Catch A Dream Foundation dtd 8/1/1	011400	Extension Center for Tech Outreach

Contact Person: Daughtry, Christy

Department Head: Loper, Randy

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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 the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
252627	ORED Cross College 2013-Thomps	061700	Mechanical Engineering
Contact Person:		Schubert, Linda	

Department Head: Luck, Rogelio

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9539**

Middleton Hall, Room 3  
Campus

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

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	037300	Military Science (Army ROTC)
Contact Person:		Prisock, Angel	

Department Head: Majure, LTC Marcus D

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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
255238	History Distance Education	035300	History
259353	History Overhead	035300	History
307657	James W. Garner - History Dept	035300	History
362593	NSF 1256966	035300	History
365121	Univ of Penn Agreement dtd 1/21/13	035300	History

Contact Person: Wasson, Pam

Department Head: Marcus, Alan I

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9680**

Franklin Building 100C  
Campus

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

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183300	FSL Amended 3(b) and 3(c)	080900	Franklin Furniture Institute-FWRC
184401	MSU-ES Education and General Fur	080900	Franklin Furniture Institute-FWRC
279100	Franklin Inst Furn Manuf & Mgt OH	080900	Franklin Furniture Institute-FWRC

Contact Person: Hemphill, Cynthia

Department Head: Martin, Bill

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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.

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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
330351	Delta Regional Authority RW 0202	080900	Franklin Furniture Institute-FWRC
332570	USEDA 04-79-06684	080900	Franklin Furniture Institute-FWRC
332571	ARC CO-17282	080900	Franklin Furniture Institute-FWRC
332574	US EDA 04-79-06839 (C)	080900	Franklin Furniture Institute-FWRC
333056	MDA WT-008	080900	Franklin Furniture Institute-FWRC
830351	Cost Share for Fund 330351	080900	Franklin Furniture Institute-FWRC
832570	Cost Share for Fund 332570	080900	Franklin Furniture Institute-FWRC
832571	Cost Share for Fund 332571	080900	Franklin Furniture Institute-FWRC
832574	Cost Share Fund for 332574	080900	Franklin Furniture Institute-FWRC

Contact Person: Miller, Debbie

Department Head: Martin, Bill

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9387**

PO Box 69  
Stoneville, MS 38776

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

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2014:

<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 Cent
345424	MS Corn Prom Bd 2013-15	013200	Delta Research and Extension Cent

Contact Person: Martin, Steve

Department Head: Martin, Steve

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183300	FSL Amended 3(b) and 3(c)	019104	Attala County Extension Service
183300	FSL Amended 3(b) and 3(c)	019200	Northwest District Extension Office
183300	FSL Amended 3(b) and 3(c)	019206	Bolivar County Extension Service
183300	FSL Amended 3(b) and 3(c)	019208	Carroll County Extension Service
183300	FSL Amended 3(b) and 3(c)	019214	Coahoma County Extension Service
183300	FSL Amended 3(b) and 3(c)	019217	DeSoto County Extension Service
183300	FSL Amended 3(b) and 3(c)	019222	Grenada County Extension Service
183300	FSL Amended 3(b) and 3(c)	019226	Holmes County Extension Service
183300	FSL Amended 3(b) and 3(c)	019227	Humphreys County Extension Service
183300	FSL Amended 3(b) and 3(c)	019228	Issaquena County Extension Service
183300	FSL Amended 3(b) and 3(c)	019242	Leflore County Extension Service
183300	FSL Amended 3(b) and 3(c)	019249	Montgomery County Extension Service
183300	FSL Amended 3(b) and 3(c)	019254	Panola County Extension Service
183300	FSL Amended 3(b) and 3(c)	019260	Quitman County Extension Service
183300	FSL Amended 3(b) and 3(c)	019263	Sharkey County Extension Service
183300	FSL Amended 3(b) and 3(c)	019267	Sunflower County Extension Service
183300	FSL Amended 3(b) and 3(c)	019268	Tallahatchie County Extension Svc
183300	FSL Amended 3(b) and 3(c)	019269	Tate County Extension Service
183300	FSL Amended 3(b) and 3(c)	019272	Tunica County Extension Service
183300	FSL Amended 3(b) and 3(c)	019276	Washington County Extension Service
183310	EFNEP - Adult	019200	Northwest District Extension Office
183310	EFNEP - Adult	019226	Holmes County Extension Service
183310	EFNEP - Adult	019227	Humphreys County Extension Service
183310	EFNEP - Adult	019242	Leflore County Extension Service
183310	EFNEP - Adult	019272	Tunica County Extension Service
183310	EFNEP - Adult	019276	Washington County Extension Service
183320	EFNEP - Youth	019200	Northwest District Extension Office
183320	EFNEP - Youth	019226	Holmes County Extension Service
183320	EFNEP - Youth	019227	Humphreys County Extension Service
183320	EFNEP - Youth	019242	Leflore County Extension Service
183320	EFNEP - Youth	019272	Tunica County Extension Service
183320	EFNEP - Youth	019276	Washington County Extension Service
184401	MSU-ES Education and General Fur	019104	Attala County Extension Service
184401	MSU-ES Education and General Fur	019200	Northwest District Extension Office
184401	MSU-ES Education and General Fur	019206	Bolivar County Extension Service
184401	MSU-ES Education and General Fur	019208	Carroll County Extension Service
184401	MSU-ES Education and General Fur	019214	Coahoma County Extension Service
184401	MSU-ES Education and General Fur	019217	DeSoto County Extension Service
184401	MSU-ES Education and General Fur	019222	Grenada County Extension Service
184401	MSU-ES Education and General Fur	019226	Holmes County Extension Service
184401	MSU-ES Education and General Fur	019227	Humphreys County Extension Service
184401	MSU-ES Education and General Fur	019228	Issaquena County Extension Service
184401	MSU-ES Education and General Fur	019242	Leflore County Extension Service
184401	MSU-ES Education and General Fur	019249	Montgomery County Extension Service
184401	MSU-ES Education and General Fur	019254	Panola County Extension Service
184401	MSU-ES Education and General Fur	019260	Quitman County Extension Service
184401	MSU-ES Education and General Fur	019263	Sharkey County Extension Service
184401	MSU-ES Education and General Fur	019267	Sunflower County Extension Service
184401	MSU-ES Education and General Fur	019268	Tallahatchie County Extension Svc
184401	MSU-ES Education and General Fur	019269	Tate County Extension Service
184401	MSU-ES Education and General Fur	019272	Tunica County Extension Service
184401	MSU-ES Education and General Fur	019276	Washington County Extension Service
186600	MSU-ES General County Funds	019104	Attala County Extension Service
186600	MSU-ES General County Funds	019206	Bolivar County Extension Service
186600	MSU-ES General County Funds	019208	Carroll County Extension Service

Department Head: Martin, Steve

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

186600	MSU-ES General County Funds	019214	Coahoma County Extension Service
186600	MSU-ES General County Funds	019217	DeSoto County Extension Service
186600	MSU-ES General County Funds	019222	Grenada County Extension Service
186600	MSU-ES General County Funds	019226	Holmes County Extension Service
186600	MSU-ES General County Funds	019227	Humphreys County Extension Service
186600	MSU-ES General County Funds	019228	Issaquena County Extension Service
186600	MSU-ES General County Funds	019242	Leflore County Extension Service
186600	MSU-ES General County Funds	019249	Montgomery County Extension Service
186600	MSU-ES General County Funds	019254	Panola County Extension Service
186600	MSU-ES General County Funds	019260	Quitman County Extension Service
186600	MSU-ES General County Funds	019263	Sharkey County Extension Service
186600	MSU-ES General County Funds	019267	Sunflower County Extension Service
186600	MSU-ES General County Funds	019268	Tallahatchie County Extension Service
186600	MSU-ES General County Funds	019269	Tate County Extension Service
186600	MSU-ES General County Funds	019272	Tunica County Extension Service
186600	MSU-ES General County Funds	019276	Washington County Extension Service
344809	County Support - Bolivar	019206	Bolivar County Extension Service
344819	County Support - Humphreys	019227	Humphreys County Extension Service
345040	Grant-In-Aid - Delta Area	019200	Northwest District Extension Office

Contact Person: Morgan, Connie

Department Head: Martin, Steve

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183300	FSL Amended 3(b) and 3(c)	013200	Delta Research and Extension Cent
184401	MSU-ES Education and General Fur	013200	Delta Research and Extension Cent
345440	MS Rice Promotion Board	013200	Delta Research and Extension Cent

Contact Person: Street, Joe

Department Head: Martin, Steve

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fun	013200	Delta Research and Extension Cent
160000	MAFES Education and General Fun	016200	Thad Cochran Warmwater Aquacult
183300	FSL Amended 3(b) and 3(c)	016200	Thad Cochran Warmwater Aquacult
184401	MSU-ES Education and General Fur	016200	Thad Cochran Warmwater Aquacult
261125	Delta Branch Station - Proj #500	013200	Delta Research and Extension Cent
269125	Delta Overhead	013200	Delta Research and Extension Cent
321156	USDA ARS 58-6402-9-396	013200	Delta Research and Extension Cent
322017	USDA ARS 58-6402-0-459 - Martin	013200	Delta Research and Extension Cent
322071	USDA ARS 58-6402-0-541 - Margin	013200	Delta Research and Extension Cent
322098	USDA/ARS 58-6402-1-582	013200	Delta Research and Extension Cent
322099	USDA/ARS 58-6402-1-596	013200	Delta Research and Extension Cent
322368	USDA ARS 58-6402-1-640 - Tucker	013200	Delta Research and Extension Cent
322368	USDA ARS 58-6402-1-640 - Tucker	016200	Thad Cochran Warmwater Aquacult
322373	USDA ARS 58-6402-1-632 Wise	016200	Thad Cochran Warmwater Aquacult
322428	USDA RSA 58-6402-3-003	013200	Delta Research and Extension Cent
322455	USDA ARS 58-6402-3-039	013200	Delta Research and Extension Cent
322460	USDA NIFA 2010-38500-21142 (C)	016200	Thad Cochran Warmwater Aquacult
322482	USDA/ARS 58-6402-4-006 - Johnso	013200	Delta Research and Extension Cent
322483	USDA/ARS 58-6402-4-005 - Johnso	013200	Delta Research and Extension Cent
324008	MS Soybean Prom Bd 03-2013	013200	Delta Research and Extension Cent
324020	MS Rice Prom Bd 2012-5	013200	Delta Research and Extension Cent
324022	MS Rice Prom Bd 2012-2	013200	Delta Research and Extension Cent
324023	MS Rice Prom Bd 2012-3	013200	Delta Research and Extension Cent
324024	Rice Foundation 20-03 D	013200	Delta Research and Extension Cent
324025	MS Rice Prom Bd 2012-7	013200	Delta Research and Extension Cent
324026	MS Corn Prom Bd 2013-18	013200	Delta Research and Extension Cent
324027	MS Soybean Prom Bd 17-2013	011900	Biochem,MolBio,Entmology&Plant P
324027	MS Soybean Prom Bd 17-2013	013200	Delta Research and Extension Cent
324030	MS Corn Prom Bd 2013-14	013200	Delta Research and Extension Cent
324034	Cotton Inc. 13-723	013200	Delta Research and Extension Cent
324049	MS Corn Prom Bd 2013-19	013200	Delta Research and Extension Cent
324055	MS Corn Prom Bd 2013-5	013200	Delta Research and Extension Cent
324059	Cotton Inc 12-110MS Ren #1	013200	Delta Research and Extension Cent
324060	MS Soybean Assoc 72-2013	013200	Delta Research and Extension Cent
324072	United Soybean Board 1420-732-72	011100	Plant and Soil Sciences
324072	United Soybean Board 1420-732-72	012800	NE MS Branch Exp Station
324801	County Millage Money	013200	Delta Research and Extension Cent
325072	MOA Delta Research Reserve	013200	Delta Research and Extension Cent
326649	Bayer CropSc HECATE:4/10/b0049;	013200	Delta Research and Extension Cent
326757	Pioneer H-Bred TRAC 17637	013200	Delta Research and Extension Cent
326797	Univ of TN Contract 8500022090	013200	Delta Research and Extension Cent
326801	MS Soybean Prom Bd - dtd 11/22/1	013200	Delta Research and Extension Cent
326836	Univ of Arkansas UA AES 82179-04	013200	Delta Research and Extension Cent
326893	Monsanto - Cook	013200	Delta Research and Extension Cent
326897	Syngenta Seed Inc.	013200	Delta Research and Extension Cent
326910	Monsanto - Bond	013200	Delta Research and Extension Cent
326937	Monsanto - Gore	013200	Delta Research and Extension Cent
326953	Arclin SMOA dtd 01/24/13	013200	Delta Research and Extension Cent
326954	Auburn Univ 13-EPP-366567-MSU	013200	Delta Research and Extension Cent
326961	MS Soybean Prom Bd 54-2013	013200	Delta Research and Extension Cent
326962	MS Soybean Prom Bd 22-2013	013200	Delta Research and Extension Cent
326964	MS Soybean Prom Bd 40-2013	013200	Delta Research and Extension Cent
326965	MS Soybean Prom Bd 19-2013	013200	Delta Research and Extension Cent
326966	MS Soybean Prom Bd 03-2013	013200	Delta Research and Extension Cent
326967	MS Soybean Prom Bd 07-2013	013200	Delta Research and Extension Cent

Department Head: Martin, Steve

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

326968	MS Soybean Prom Bd 20-2013	013200	Delta Research and Extension Cent
326969	MS Soybean Prom Bd 16-2013	013200	Delta Research and Extension Cent
326973	MS Soybean Prom Bd 15-2013	013200	Delta Research and Extension Cent
326975	MS Soybean Prom Bd 27-2013	013200	Delta Research and Extension Cent
326977	MS Soybean Prom Bd 25-2013	013200	Delta Research and Extension Cent
326980	MS Soybean Prom Bd 12-2013 (P)	013200	Delta Research and Extension Cent
326981	MS Soybean Prom Bd 53-2013	013200	Delta Research and Extension Cent
326984	Cotton Inc. 10-680MS	013200	Delta Research and Extension Cent
326985	MS Corn Prom Bd 2013-16	013200	Delta Research and Extension Cent
326987	MS Corn Prom Bd 2013-20	013200	Delta Research and Extension Cent
326988	MS Corn Prom Bd 2013-10	013200	Delta Research and Extension Cent
326992	MS Corn Prom Bd 2013-2	013200	Delta Research and Extension Cent
326994	MS Corn Prom Bd 2013-8	013200	Delta Research and Extension Cent
326996	MS Corn Prom Bd 2013-7	013200	Delta Research and Extension Cent
345420	MS Soybean Prom Bd 55-2013	013200	Delta Research and Extension Cent
345435	MS Soybean Prom Bd 29-2013	013200	Delta Research and Extension Cent
345441	Cotton Inc. 13-614	013200	Delta Research and Extension Cent
345442	Cotton Inc. 13-613	013200	Delta Research and Extension Cent
345443	Cotton Inc. 08-372 REN #5	013200	Delta Research and Extension Cent
345444	Cotton Inc. 12-203 Ren #1	013200	Delta Research and Extension Cent
345467	Cotton Inc. 12-203	013200	Delta Research and Extension Cent
345470	Cotton Inc. 13-613	013200	Delta Research and Extension Cent

Contact Person: Burchfield, Elmer

Department Head: Martin, Steve

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
322057	USDA NIFA 2010-38500-21142	016100	Aquaculture
322394	USDA NIFA 2012-38500-19665	016100	Aquaculture

Contact Person: Harris, Sarah

Department Head: Martin, Steve

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183300	FSL Amended 3(b) and 3(c)	019300	Northeast District Extension Office
183300	FSL Amended 3(b) and 3(c)	019302	Alcorn County Extension Service
183300	FSL Amended 3(b) and 3(c)	019305	Benton County Extension Service
183300	FSL Amended 3(b) and 3(c)	019307	Calhoun County Extension Service
183300	FSL Amended 3(b) and 3(c)	019309	Chickasaw County Extension Service
183300	FSL Amended 3(b) and 3(c)	019310	Choctaw County Extension Service
183300	FSL Amended 3(b) and 3(c)	019313	Clay County Extension Service
183300	FSL Amended 3(b) and 3(c)	019329	Itawamba County Extension Service
183300	FSL Amended 3(b) and 3(c)	019336	Lafayette County Extension Service
183300	FSL Amended 3(b) and 3(c)	019341	Lee County Extension Service
183300	FSL Amended 3(b) and 3(c)	019344	Lowndes County Extension Service
183300	FSL Amended 3(b) and 3(c)	019347	Marshall County Extension Service
183300	FSL Amended 3(b) and 3(c)	019348	Monroe County Extension Service
183300	FSL Amended 3(b) and 3(c)	019352	Noxubee County Extension Service
183300	FSL Amended 3(b) and 3(c)	019353	Oktibbeha County Extension Service
183300	FSL Amended 3(b) and 3(c)	019358	Pontotoc County Extension Service
183300	FSL Amended 3(b) and 3(c)	019359	Prentiss County Extension Service
183300	FSL Amended 3(b) and 3(c)	019370	Tippah County Extension Service
183300	FSL Amended 3(b) and 3(c)	019371	Tishomingo County Extension Service
183300	FSL Amended 3(b) and 3(c)	019373	Union County Extension Service
183300	FSL Amended 3(b) and 3(c)	019378	Webster County Extension Service
183300	FSL Amended 3(b) and 3(c)	019380	Winston County Extension Service
183300	FSL Amended 3(b) and 3(c)	019381	Yalobusha County Extension Service
183310	EFNEP - Adult	019341	Lee County Extension Service
183310	EFNEP - Adult	019348	Monroe County Extension Service
183320	EFNEP - Youth	019309	Chickasaw County Extension Service
183320	EFNEP - Youth	019348	Monroe County Extension Service
183320	EFNEP - Youth	019353	Oktibbeha County Extension Service
184401	MSU-ES Education and General Fur	019300	Northeast District Extension Office
184401	MSU-ES Education and General Fur	019302	Alcorn County Extension Service
184401	MSU-ES Education and General Fur	019305	Benton County Extension Service
184401	MSU-ES Education and General Fur	019307	Calhoun County Extension Service
184401	MSU-ES Education and General Fur	019309	Chickasaw County Extension Service
184401	MSU-ES Education and General Fur	019310	Choctaw County Extension Service
184401	MSU-ES Education and General Fur	019313	Clay County Extension Service
184401	MSU-ES Education and General Fur	019329	Itawamba County Extension Service
184401	MSU-ES Education and General Fur	019336	Lafayette County Extension Service
184401	MSU-ES Education and General Fur	019341	Lee County Extension Service
184401	MSU-ES Education and General Fur	019344	Lowndes County Extension Service
184401	MSU-ES Education and General Fur	019347	Marshall County Extension Service
184401	MSU-ES Education and General Fur	019348	Monroe County Extension Service
184401	MSU-ES Education and General Fur	019352	Noxubee County Extension Service
184401	MSU-ES Education and General Fur	019353	Oktibbeha County Extension Service
184401	MSU-ES Education and General Fur	019358	Pontotoc County Extension Service
184401	MSU-ES Education and General Fur	019359	Prentiss County Extension Service
184401	MSU-ES Education and General Fur	019370	Tippah County Extension Service
184401	MSU-ES Education and General Fur	019371	Tishomingo County Extension Service
184401	MSU-ES Education and General Fur	019373	Union County Extension Service
184401	MSU-ES Education and General Fur	019378	Webster County Extension Service
184401	MSU-ES Education and General Fur	019380	Winston County Extension Service
184401	MSU-ES Education and General Fur	019381	Yalobusha County Extension Service
186600	MSU-ES General County Funds	019302	Alcorn County Extension Service
186600	MSU-ES General County Funds	019305	Benton County Extension Service
186600	MSU-ES General County Funds	019307	Calhoun County Extension Service
186600	MSU-ES General County Funds	019309	Chickasaw County Extension Service

Department Head: Martin, Steve

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

186600	MSU-ES General County Funds	019310	Choctaw County Extension Service
186600	MSU-ES General County Funds	019313	Clay County Extension Service
186600	MSU-ES General County Funds	019329	Itawamba County Extension Service
186600	MSU-ES General County Funds	019336	Lafayette County Extension Service
186600	MSU-ES General County Funds	019341	Lee County Extension Service
186600	MSU-ES General County Funds	019344	Lowndes County Extension Service
186600	MSU-ES General County Funds	019347	Marshall County Extension Service
186600	MSU-ES General County Funds	019348	Monroe County Extension Service
186600	MSU-ES General County Funds	019352	Noxubee County Extension Service
186600	MSU-ES General County Funds	019353	Oktibbeha County Extension Service
186600	MSU-ES General County Funds	019358	Pontotoc County Extension Service
186600	MSU-ES General County Funds	019359	Prentiss County Extension Service
186600	MSU-ES General County Funds	019370	Tippah County Extension Service
186600	MSU-ES General County Funds	019371	Tishomingo County Extension Service
186600	MSU-ES General County Funds	019373	Union County Extension Service
186600	MSU-ES General County Funds	019378	Webster County Extension Service
186600	MSU-ES General County Funds	019380	Winston County Extension Service
186600	MSU-ES General County Funds	019381	Yalobusha County Extension Service
289193	Northest District Overhead	019300	Northeast District Extension Office
340721	MDAC MOU dtd 11/25/13	014000	North MS Research and Extension C
343107	MSDH 44000TCO - White	019300	Northeast District Extension Office
344830	Lee CBS 05010082 Mitchell	019341	Lee County Extension Service
345106	Grant-In-Aid - NE District	019300	Northeast District Extension Office

Contact Person: Curry, Barbara

Department Head: Martin, Steve

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fun	012700	North MS Branch Exp Station
160000	MAFES Education and General Fun	012800	NE MS Branch Exp Station
160000	MAFES Education and General Fun	014000	North MS Research and Extension C
160000	MAFES Education and General Fun	014001	NMREC - Horticultural Unit
160000	MAFES Education and General Fun	014600	Pontotoc Ridge-Flatwoods Branch E
183300	FSL Amended 3(b) and 3(c)	014000	North MS Research and Extension C
184401	MSU-ES Education and General Fur	014000	North MS Research and Extension C
260128	Foundation Sweet Potatoes	014600	Pontotoc Ridge-Flatwoods Branch E
260128	Foundation Sweet Potatoes	014600	Pontotoc Ridge-Flatwoods Branch E
260164	NMREC Reserve	014000	North MS Research and Extension C
269128	Northeast Mississippi Overhead	012800	NE MS Branch Exp Station
269128	Northeast Mississippi Overhead	014001	NMREC - Horticultural Unit
269139	Prairie Overhead	013900	Prairie Research Unit
269146	Pontotoc Overhead	014600	Pontotoc Ridge-Flatwoods Branch E
285012	FY14 Seed Grant-Kelly, L	014000	North MS Research and Extension C
285013	FY14 Seed Grant-Meyers, S	014000	North MS Research and Extension C
321155	Univ of GA RD309-105/4690128 Arc	014600	Pontotoc Ridge-Flatwoods Branch E
324010	MS Corn Prom Bd 2013-11	012800	NE MS Branch Exp Station
324041	MS Corn Prom Bd 2013-12	012800	NE MS Branch Exp Station
324054	MS Corn Prom Bd 2013-5	012800	NE MS Branch Exp Station
324072	United Soybean Board 1420-732-72	011100	Plant and Soil Sciences
324072	United Soybean Board 1420-732-72	012800	NE MS Branch Exp Station
325081	MOA NE MS Research Reserve	012800	NE MS Branch Exp Station
326780	Dow AgroSciences, LLC - Buehring	012800	NE MS Branch Exp Station
326959	MS Soybean Prom Bd 21-2013 (P)	014600	Pontotoc Ridge-Flatwoods Branch E
326976	MS Soybean Prom Bd 25-2013	012800	NE MS Branch Exp Station

Contact Person: Hinds, Ann

Department Head: Martin, Steve

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
326982	MS Soybean Prom Bd 53-2013	012800	NE MS Branch Exp Station
Contact Person:		Martin, Steve	

Department Head: Martin, Steve

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9400**

8320 Hwy 15S  
Pontotoc, MS 38863

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

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

Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
322383	MS Sweet Potato Council dtd 1/26/1	014600	Pontotoc Ridge-Flatwoods Branch E
325821	MOA- Pontotoc - Shankle	014600	Pontotoc Ridge-Flatwoods Branch E

Contact Person: Norwood, Shelia

Department Head: Martin, Steve

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9401**

PO Box 60  
Prairie, MS 39756

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

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fun	013900	Prairie Research Unit
Contact Person:		Dobbs, Robert	

Department Head: Martin, Steve

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9601**

Bost Ext., Room 201E  
Campus

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

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183300	FSL Amended 3(b) and 3(c)	010807	Agriculture and Natural Resources
184401	MSU-ES Education and General Fur	010807	Agriculture and Natural Resources
345038	MS Boll Weevil Management Progra	010807	Agriculture and Natural Resources

Contact Person: Coleman, Denise

Department Head: Martin, Steve

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	300100	Career Center
250002	Cooperative Education Operations	300100	Career Center
250002	Cooperative Education Operations	440900	Vice President for Research
251103	Career Day	300100	Career Center
252103	How to Choose a Major Workshop	300100	Career Center

Contact Person: Fitzgerald, Jan

Department Head: Maynard, Scott

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



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

**Mail Stop: 9851**

Bryan Building, Room 2262  
Campus

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

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: McKenzie, Duncan

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251933	Game Day Parking/Traffic	890100	Athletics
	Contact Person:		Corhern, Steve

Department Head: McKenzie, Duncan

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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
300994	SEOG	410600	Financial Aid
300996	PELL	410600	Financial Aid
303171	Ms Eminent Scholars Grant	410600	Financial Aid
303172	Ms Tuition Asst. Grant	410600	Financial Aid
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 Schol	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 Scholarsh	410600	Financial Aid
307041	Sumners Scholarship	410600	Financial Aid
307903	Paul & Mary Frederic Memorial End	410601	Financial Aid - General Scholarship
308739	Southwest MS Alumni Chapter Sch.	410601	Financial Aid - General Scholarship
308765	Tri-State Education Fdn Scholarship	410601	Financial Aid - General Scholarship
308978	Compass Scholarship Fund	410601	Financial Aid - General Scholarship
309108	BBB Foundation Promise Scholarsh	410601	Financial Aid - General Scholarship
309169	Toyota-Haley Barbour Scholarship	410601	Financial Aid - General Scholarship
361018	TEACH Grant	410600	Financial Aid
401001	National Direct Student Loans	410600	Financial Aid
405013	L. C. Winterton Trust Loans	410600	Financial Aid
405017	CIOS (Christ is Our Savior)	410600	Financial Aid
405018	J. R. Scribner Jr. Loan	410600	Financial Aid

Contact Person:

McKinney, Paul

Department Head: McKinney, Paul

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183300	FSL Amended 3(b) and 3(c)	014200	Ext Ctr for Government & Comm De
184401	MSU-ES Education and General Fur	014200	Ext Ctr for Government & Comm De

Contact Person: McLaurin, P C

Department Head: McLaurin, P C

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9628**

Research & Tech Park, Room 10  
Campus

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

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: McMillen, David

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	440316	Pathfinders
Contact Person:		Graves, Linda	

Department Head: McMillen, David

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Messac, Achille

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	068800	Dean of Engineering
190000	Ctr for Advanced Vehicular Systems	068802	Engineering Extension
250332	IMAGE Student Organization	068800	Dean of Engineering
250483	BESTRO/BEST Robotics Competitic	068800	Dean of Engineering
250568	Dean's Designated Fund	068800	Dean of Engineering
250600	Engineering Student Council	068800	Dean of Engineering
250688	MS Science and Engineering Fair	068800	Dean of Engineering
250728	Distance Education Fees	068800	Dean of Engineering
250894	BCoE-L. Bruce Designated Fund	068800	Dean of Engineering
251074	SHPE Student Organization	068800	Dean of Engineering
251146	BCoE Biomech & Bio-Inspired Wkin	068800	Dean of Engineering
252620	GWISE	068800	Dean of Engineering
252688	Swalm Conference Account	068800	Dean of Engineering
252689	Baskes Designated Fund	068800	Dean of Engineering
253524	VP Funded Messac Startup	068800	Dean of Engineering
255260	Engineering Distance Education	068800	Dean of Engineering
259600	Engineering Overhead	068800	Dean of Engineering
259688	Dean of Engineering Overhead	068800	Dean of Engineering
305187	Col Engineering Development Fund	068800	Dean of Engineering
305190	Alumni Fund - Applewhite Fund	068800	Dean of Engineering
305274	Society of Women Engineers	068800	Dean of Engineering
305673	Bagley Eng Grad Fellowships-Trvl/B	068800	Dean of Engineering
305817	Hearin Global Awareness/Study Abr	068800	Dean of Engineering
305920	NSBE Organization	068800	Dean of Engineering
305978	Advantage Program K-12 Outreach	068800	Dean of Engineering
306175	Jack Hatcher Entrepreneurship Prog	068800	Dean of Engineering
306411	Billie Ball Professorship#1-Fowler	068800	Dean of Engineering
306412	Billie Ball Professorship#2-Moorhea	068800	Dean of Engineering
306413	Billie Ball Professorship#3-Bammani	068800	Dean of Engineering
306414	Bobby Shackouls Professorship-Du	068800	Dean of Engineering
306416	Undergraduate Affairs	068800	Dean of Engineering
306417	Faculty Development	068800	Dean of Engineering
306418	Publications & Marketing	068800	Dean of Engineering
306419	Business Affairs	068800	Dean of Engineering
306421	Technical Communications Office	068800	Dean of Engineering
306422	Events & Entertainment (Dean)	068800	Dean of Engineering
306441	College of Eng Diversity Programs	068800	Dean of Engineering
306470	Research & Graduate Student Progr	068800	Dean of Engineering
306488	MSU Dev. Fdn. Bagley Fdn. Funds	068800	Dean of Engineering
306510	Equipment and Office Systems	068800	Dean of Engineering
306556	BCoE Distance Education Program	068800	Dean of Engineering
306559	Cntr. for Eng. Student Excellence	068800	Dean of Engineering
306714	Davenport Endowed Chair (Dean)	068800	Dean of Engineering
306787	Summer Bridge and Retention Progr	068800	Dean of Engineering
306825	Academic Services - Dean of Eng	068800	Dean of Engineering
307448	GEM Fellowships	068800	Dean of Engineering
307739	Adtran Endowed Scholarship Fund	068800	Dean of Engineering
308551	Hosmer Engineering Fund	068800	Dean of Engineering
308642	Bagley Engineering Graduate Fellow	068800	Dean of Engineering
308758	Chevron Univ. Partnership Program	068800	Dean of Engineering
308870	BCoE Scholarships	068800	Dean of Engineering
308905	Christy & Tim Duncan Young Annua	068800	Dean of Engineering
362561	Jackson State Univ HRD-01102496	068800	Dean of Engineering
363180	USDOT DTRT12-G-UTC14	068800	Dean of Engineering
365015	Thomas Nusz Professorship-H Togh	060300	Chemical Engineering

Department Head: Messac, Achille

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

365099	Robert E. Hearin Foundation	068800	Dean of Engineering
365151	MSU Fndn/Dean Strategic Initiative	068800	Dean of Engineering
863180	Cost Share for Fund 363180	068800	Dean of Engineering

Contact Person: Martin, Carol

Department Head: Messac, Achille

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9567**

Bowen Hall, Room 287  
Campus

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

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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252104	Society of African American Studies	038813	A&S - African American Studies
Contact Person:		Miller, Linda	

Department Head: Middleton, Dr. Stephen

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259120	A & S/AAS Overhead	038813	A&S - African American Studies
Contact Person:		Minor, Kaile	

Department Head: Middleton, Dr. Stephen

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9706**

Allen Hall, Room 208  
Campus

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

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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 the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Mikel, Benji

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	193300	International Institute
363142	USDA FAS 58-3148-3-178	193300	International Institute
364811	Michigan State Univ RC100599MSS	193300	International Institute

Contact Person: Tsai, Tan

Department Head: Mikel, Benji

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9778**

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

Department Head: Mikel, Benji

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259331	Overhead International Institute	193300	International Institute
	Contact Person:		Tsai, Tan

Department Head: Mikel, Benji

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9634**

Memorial Hall, Room 103  
Campus

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

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Mikel, Benjy

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	113300	International Education
250076	International Educ-Study Abroad	113300	International Education
250109	Sponsored Student & Training Admi	411200	Office of Admissions & Scholarships
252025	International Education	113300	International Education
254109	International Services Admin	113300	International Education

Contact Person: Tsai, Tan

Department Head: Mikel, Benjy

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9633**

240 Giles Hall  
Campus

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

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250965	Interior Design Lab Fees	020400	Interior Design
Contact Person:		Gardner, Darlene	

Department Head: Miller, Beth

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9817**

MSU Agri-Center  
Campus

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

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
184401	MSU-ES Education and General Fur	014700	MSU Horsepark - Operations
280206	Extension Agricenter Activities	014700	MSU Horsepark - Operations
280206	Extension Agricenter Activities	014800	MSU AgriCenter - Events

Contact Person: Miller, Bricklee

Department Head: Miller, Bricklee

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9740**

Bost Ext. Ctr., 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 the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head:       Mixon, Melissa J

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
265143	Internat'l Food Safety&Security Sup	013700	MAFES Special Projects
Contact Person:		Cook, Anne	

Department Head:      Mixon, Melissa J

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9319**

P.O. Box 368  
Meadville, MS 39653

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Moody, Mark

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183320	EFNEP - Youth	019119	Franklin County Extension Service
	Contact Person:		Moody, Mark

Department Head: Moody, Mark

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, 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

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251021	HPC2 Workshops	193000	HPC2
259034	NGI-Program Office OH	191001	Northern Gulf Institute
306811	BP America 10121360 - Moorhead	191001	Northern Gulf Institute
306911	GOMA 231103-00 - Ritchie	191001	Northern Gulf Institute
340551	DOC-NOAA NA11OAR4320199	191001	Northern Gulf Institute
360319	NRL ONR/DOD N00173-09-2-C901	191001	Northern Gulf Institute
361685	NASA NNX09AV97G	191001	Northern Gulf Institute
363405	DOC-NOAA NA11OAR4320199 Mo	191001	Northern Gulf Institute
363410	NOAA NA11OAR4320199	191001	Northern Gulf Institute
363411	DOC-NOAA NA11OAR4320199	191001	Northern Gulf Institute
363418	DOC-NOAA NA11OAR4320199	191001	Northern Gulf Institute
363419	DOC-NOAA NA11OAR4320199	191001	Northern Gulf Institute
363420	DOC-NOAA NA11OAR4320199	191001	Northern Gulf Institute
363425	Texas A&M Univ 13-03	191001	Northern Gulf Institute
363428	DOC-NOAA NA11OAR4320199	191001	Northern Gulf Institute
363429	DOC-NOAA NA11OAR4320199	191001	Northern Gulf Institute
363430	DOC-NOAA NA11OAR4320199	191001	Northern Gulf Institute
363558	DOC-NOAA NA060AR4320264	191001	Northern Gulf Institute
365067	GOMA 12116-00	191001	Northern Gulf Institute

Contact Person: Akers, Brandy

Department Head: Moorhead, Robert

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	191000	Geosystems Research Institute
160000	MAFES Education and General Fun	191000	Geosystems Research Institute
184401	MSU-ES Education and General Fur	191000	Geosystems Research Institute
250665	Madsen's Designated Fund	191000	Geosystems Research Institute
259037	NGI - GRI OH	191000	Geosystems Research Institute
259037	NGI - GRI OH	191001	Northern Gulf Institute
259191	Geosystems Research Institute OH	191000	Geosystems Research Institute
269191	Geosystems Research Institute OH	191000	Geosystems Research Institute
269191	Geosystems Research Institute OH	191001	Northern Gulf Institute
280403	Remote Sensing Workshops	191000	Geosystems Research Institute
289191	Geosystems Research Institute OH	191000	Geosystems Research Institute
305676	MidSouth Aquatic Plant Mgt Society	191000	Geosystems Research Institute
306624	Aquatic Ecosystem Restoration Fdn.	191000	Geosystems Research Institute
321150	USDA ARS 58-6435-9-425 - Pote	191000	Geosystems Research Institute
322537	Univ of Georgia RC710-059/494220	191001	Northern Gulf Institute
324076	GMOA - GRI	191000	Geosystems Research Institute
326216	GMOA - John Madsen	191000	Geosystems Research Institute
326575	Pelican River Watershed Dist Madse	191000	Geosystems Research Institute
326593	SePRO Corp 10121354 Madsen	191000	Geosystems Research Institute
326635	Pearl River Valley Water Supply	191000	Geosystems Research Institute
326887	Gates Fdtn OPP1060168 GCE R8	191000	Geosystems Research Institute
331290	DOI/USFWS F10AC00371 Burger	191000	Geosystems Research Institute
331301	DOI/USFWS 40181AJ186 burger	191000	Geosystems Research Institute
340493	North Carolina State 2012-1632-05	191000	Geosystems Research Institute
360388	NRL ONR/DOD N00173-09-2-C901	191000	Geosystems Research Institute
361743	NASA/USM USM-GR04865-001	191000	Geosystems Research Institute
362531	NSF EPS-1010578 - Harpole	191000	Geosystems Research Institute
362572	NSF DBI-1203687	191000	Geosystems Research Institute
362589	Colorado School of Mines 400512	191000	Geosystems Research Institute
821150	Cost Share for Fund 321150	191000	Geosystems Research Institute
840493	Cost Share for Fund 340493	191000	Geosystems Research Institute

Contact Person:

Pulliam, Mashala

Department Head: Moorhead, Robert

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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
259383	Political Science Overhead	038500	Political Science and Public Adm
305102	Stennis for Political Science	038500	Political Science and Public Adm

Contact Person: Ulmer, Doni

Department Head: Morrison, K C

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Morse, David T, Interim

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	051100	Leadership and Foundations
255255	Ldrship Fdn Distance Education	051100	Leadership and Foundations
362494	NSF DUE-0934886 Coats	051100	Leadership and Foundations

Contact Person: Foshee, Amy

Department Head: Morse, David T, Interim

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Morse, Linda

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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
250616	Center for Teaching and Learning	440317	Center for Teaching and Learning

Contact Person: McHann-Ruth, Angie

Department Head: Morse, Linda

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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
240008	MRI Service	193100	Inst for Imaging & Analyt
240090	SEM(Scan Electron) Service Ctr	193100	Inst for Imaging & Analyt
240091	XRD (diffractomet) Service Ctr	193100	Inst for Imaging & Analyt
240092	AFM(atomic force) Service Ctr	193100	Inst for Imaging & Analyt
240093	Confocal Service Center	193100	Inst for Imaging & Analyt
240908	TEM Service Center	193100	Inst for Imaging & Analyt
250079	Electron Microscope Ctr Operational	193100	Inst for Imaging & Analyt
250422	Doane's Designated Fund	193100	Inst for Imaging & Analyt
250768	Bio-Inspired Design	193100	Inst for Imaging & Analyt
250945	Moss INST Designated Fund	193100	Inst for Imaging & Analyt
259015	Ctr for Neurocognitive Sci /Tech OH	193100	Inst for Imaging & Analyt
360380	ONR N00014-10-1-0491 - Doane	193100	Inst for Imaging & Analyt
360440	ONR N00014-10-1-0491 - Moss	193100	Inst for Imaging & Analyt
360451	Univ of South Carolina 12-1986	193100	Inst for Imaging & Analyt
362849	NIH 1P20GM103646-01A1 (C)	193100	Inst for Imaging & Analyt
365150	Univ of Alabama UA MSU MCKINNE	193100	Inst for Imaging & Analyt
862549	Cost Share for Fund 362549	193100	Inst for Imaging & Analyt

Contact Person: Hill, Shauncey

Department Head: Munn, Dr Giselle Thibaudeau

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Myers, Gary

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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	038800	College of Arts & Sciences
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	038811	Arts & Sciences Faculty Lapsed
100000	MSU Education and General Fund	038816	Arts & Sciences Overload
100000	MSU Education and General Fund	343100	Publications - MS Quarterly
250431	Mississippi Quarterly Subscriptions	343100	Publications - MS Quarterly
250437	A&S Math Domain	038812	A&S Math Domain
250852	Gender Studies	038804	A & S/Gender Studies
259300	Dean of Arts & Sciences Overhead	038800	College of Arts & Sciences
259354	Institution for Humanities Overhead	035400	Inst For The Humanities
305177	Gifts/Grants-Dean of Arts/Sciences	038800	College of Arts & Sciences

Contact Person: Harber, Nancy

Department Head: Myers, Gary

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
255230	A&S Distance Education	038800	College of Arts & Sciences
Contact Person:		Kinard, Sheryl	

Department Head: Myers, Gary

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	038300	Bio & Phys Sciences Rsch Inst
Contact Person:		Myers, Gary	

Department Head: Myers, Gary

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9745**

Lloyd Ricks, Room 112  
Campus

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

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Newman Michael E

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280254	Human Sciences Extension Program	012100	School of Human Sciences
	Contact Person:		Washington, Adrienne

Department Head: Newman Michael E

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



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

**Mail Stop: 9746**

Lloyd Ricks, Room 116  
Campus

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

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Newman Michael E

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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 E

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	012100	School of Human Sciences
160000	MAFES Education and General Fun	012100	School of Human Sciences
183300	FSL Amended 3(b) and 3(c)	012100	School of Human Sciences
184401	MSU-ES Education and General Fur	012100	School of Human Sciences
251122	Human Sciences-Workshop	012100	School of Human Sciences
253121	Home Economics - Field Trips	012100	School of Human Sciences
259121	Human Sciences Overhead	012100	School of Human Sciences
269174	Human Sciences Overhead	012100	School of Human Sciences
280243	Program Development	012100	School of Human Sciences
281121	HS- Therapeutic Riding	012100	School of Human Sciences
285005	FY14 Seed Grant-Downey, L	012100	School of Human Sciences
285006	FY14 Seed Grant-Kirkland, C	012100	School of Human Sciences
285007	FY14 Seed Grant-Lemons, L	012100	School of Human Sciences
289121	Human Sciences Ext. Overhead	012100	School of Human Sciences
306959	MS Allnce Boys/Girls Clubs 120607	012100	School of Human Sciences
324086	American Sleep Med Fndn 102-HP-	012100	School of Human Sciences
340474	Univ of GA SARE RE675-167/49414	012100	School of Human Sciences
340491	National 4-H Council 201145201310	012100	School of Human Sciences
340497	AL Cooperative Extension System	012100	School of Human Sciences
340498	National 4-H Council 02/13/13	012100	School of Human Sciences
341264	DHA Project #32 - Davis	012100	School of Human Sciences
341272	MDHS 527Q7811A - Davis	012100	School of Human Sciences
341276	MDHS 527Q7513A - Davis	012100	School of Human Sciences
341282	MCEI 127Q7421	012100	School of Human Sciences
341283	MDHS 527Q7521 - Davis	012100	School of Human Sciences
341284	MDHS 527Q7421A - Davis	012100	School of Human Sciences
341285	MDHS 527Q7522 - Davis	012100	School of Human Sciences
341287	MDHS 527Q7621 - Davis	012100	School of Human Sciences
341288	MDHS 527Q7631 - Davis	012100	School of Human Sciences
341289	MDHS 527Q7431A - Davis	012100	School of Human Sciences
341292	MDHS 527Q7842	012100	School of Human Sciences
341293	MDHS 527Q7541	012100	School of Human Sciences
341294	MDHS 527Q7843	012100	School of Human Sciences
341296	MCEI 127Q7531-RR	012100	School of Human Sciences
342870	MS Homeland Security 10CC600E	012100	School of Human Sciences
342872	MS Homeland Security 12CC600	012100	School of Human Sciences
342874	MS Homeland Security 11HS600T	012100	School of Human Sciences
343110	MS Ctr for Edu Innov 127Q7831-RR	012100	School of Human Sciences
343112	MS Head Start dtd 12/2/13	012100	School of Human Sciences
345455	MSU-RTC W.K Kellogg Foundation	012100	School of Human Sciences
345479	CFA Check No. 1259	012100	School of Human Sciences
354011	ARRA: MDHS 527ARK01 - Davis	012100	School of Human Sciences
365057	Cotton Inc. Ed Sponsorship 010113	012100	School of Human Sciences
365080	Schilling FY 2013 Miller	012100	School of Human Sciences
365157	Cotton Inc. Ed Sponsorship 11/14/1	012100	School of Human Sciences
845455	Cost Share for Fund 345455	012100	School of Human Sciences

Contact Person: Washington, Adrienne

Department Head: Newman, Michael

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
341295	MDHS 527Q7441A	012000	Food Sci Nutrition Hlth Promo
341295	MDHS 527Q7441A	012100	School of Human Sciences

Contact Person: Watts, Casey

Department Head: Newman, Michael

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9745**

Lloyd Ricks, Room 116  
Campus

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

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Newman, Michael E

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
255122	Human Science Lab Fees	012100	School of Human Sciences
	Contact Person:		Washington, Adrienne

Department Head: Newman, Michael E

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
345421	MS Soybean Prom Bd 41-2013	011000	Agricultural Communications
345425	MS Corn Prom. Bd. 2013-4	011000	Agricultural Communications

Contact Person: Simpson, Angie

Department Head: North, Elizabeth Gregory

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9538**

Hilbun Hall, Room 120  
Campus

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

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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
255207	Physics&Astr Distance Educ	038400	Physics & Astronomy
255384	Physics & Astronomy Lab Fees	038400	Physics & Astronomy
259384	Physics Overhead	038400	Physics & Astronomy
301034	Dept of Energy DE-FG02-95ER4093	038400	Physics & Astronomy
301042	US Dept of Energy DE-FG02-96ER4	038400	Physics & Astronomy
360471	USARO W911NF-12-1-0032	038400	Physics & Astronomy
361723	NASA HQ NNX12AF76G	038400	Physics & Astronomy
361747	CIT-JPL RSA 1490745 - Tanner	038400	Physics & Astronomy
362048	ORAU Letter dtd 12/20/11	038400	Physics & Astronomy
362537	NSF CBET-1066486 - Wang	038400	Physics & Astronomy
362560	NSF DMR-1161497 - Ye	038400	Physics & Astronomy
362601	NSF PHY-1307453	038400	Physics & Astronomy
363006	DOEn DE-FG02-07ER41528 - Dutta	038400	Physics & Astronomy
862990	Cost Share for Fund 362990	038400	Physics & Astronomy

Contact Person: Vaughn, Connie

Department Head: Novotny, Mark A

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9584**

McCool Hall, Room 375-A  
Campus

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
255244	SAC Distance Education	230100	School of Accountancy
Contact Person:		Smith, Helen	

Department Head: Oswald, Sharon

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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
259420	Div of Business Research Overhead	042000	Division of Business Research
362509	NSF CNS-0940470 - Pearson	042000	Division of Business Research
363172	Univ of MS 3-603001-Z-0025-31	042000	Division of Business Research
363414	USEDA 01-66-06671	042001	Technology Resource Institute
364823	MSBDC/Univ of MS 14-12-024	042000	Division of Business Research
365152	NASBA Agmt dtd 11/6/13	042000	Division of Business Research
863414	Cost Share for Fund 363414	042001	Technology Resource Institute
864823	Cost Share Fund for 364823	042000	Division of Business Research

Contact Person: Boone, Kit

Department Head: Oswald, Sharon

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250240	Tax Seminars	040100	Division of Business Services
259401	Business Services Overhead	040100	Division of Business Services

Contact Person: Grimes, Paul

Department Head: Oswald, Sharon

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



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

**Mail Stop: 9588**

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.

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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251035	GSB-Dist Learning Operations	048800	Dean of Business
	Contact Person:		Boone, Kit

Department Head: Oswald, Sharon

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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	041600	Professional Golf Management
100000	MSU Education and General Fund	048800	Dean of Business
100000	MSU Education and General Fund	048801	Business Academic Advising - Dean
250400	Finance Ph.D. Program Support	040900	Finance & Economics
250400	Finance Ph.D. Program Support	040900	Finance & Economics
255240	Business Distance Education	048800	Dean of Business
255241	Grad Study Distance Education	041000	Graduate Studies in Business
259400	College of Business Overhead	048800	Dean of Business
305179	Gifts/Grants-Misc Business	048800	Dean of Business
863976	Cost Share for Fund 363976	192500	Research Curriculum Unit

Contact Person: Grimes, Paul

Department Head: Oswald, Sharon

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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	Gifts/Grants-Misc Accountancy	230100	School of Accountancy
307151	School of Accountancy Scholarships	230100	School of Accountancy

Contact Person: Harber, Nancy S.

Department Head: Oswald, Sharon

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	048804	Business & Industry Faculty Lapsed
100000	MSU Education and General Fund	048805	Ctr of Family Enterprise Research

Contact Person: Rowell, Laura

Department Head: Oswald, Sharon

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
305183	Chair of Insurance	040900	Finance & Economics
	Contact Person:		Verrall, George

Department Head: Oswald, Sharon

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9371**

238 Kaki Street  
Iuka, MS 38852

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

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Owen, Danny

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183310	EFNEP - Adult	019371	Tishomingo County Extension Servic
183320	EFNEP - Youth	019371	Tishomingo County Extension Servic

Contact Person: Wilbanks, Adrian

Department Head: Owen, Danny

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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
303750	MDA 010-C3	192900	nSPARC
306801	Three Rivers Plan & DD 10090942	192900	nSPARC
363132	Delta Regional Authority RW 0202	192900	nSPARC
363187	MDES Mod dated 01/02/13	192900	nSPARC
363188	MDES Mod dated 01/02/13	192900	nSPARC
363189	MDES Mod dated 01/02/13	192900	nSPARC
363190	MDES Mod dated 01/02/13	192900	nSPARC
363283	Itawamba Community College 1201:	192900	nSPARC
363422	USEDA 04-79-06684	192900	nSPARC
364818	Bossier Parish Comm College	192900	nSPARC
364915	MS Comm College Board 2013-94	192900	nSPARC
365156	MS Economic Council Ck #14401	192900	nSPARC

Contact Person: Templeton, Kara

Department Head: Parisi, Domenico

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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
240930	Hazardous Waste Disposal	493002	Environmental Hlth & Safety
250803	Reg Comp Containers/DOT	493002	Environmental Hlth & Safety
252643	Film Badge Services	493002	Environmental Hlth & Safety

Contact Person: Blankenship, Gloria

Department Head: Parsons, Michael

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250787	Bio-Safety Officer Support	493002	Environmental Hlth & Safety
252906	EHS Research Infrastructure Suppo	493002	Environmental Hlth & Safety

Contact Person: Wyman, Lynn

Department Head: Parsons, Michael

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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

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

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Patterson, Kim

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
303725	North MS Education Consortium	050406	CEP-MWTI (MS Writing/Thinking Ins
	Contact Person:		Gilliland, Tina

Department Head: Patterson, Kim

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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

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

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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 Ins
	Contact Person:		Gilliland, Tina

Department Head: Patterson, Kimberly

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
304778	MWTI Stateside School Distr NON-F	050406	CEP-MWTI (MS Writing/Thinking Ins
361172	MSUWTP Statewide US DOEd (Proj	050406	CEP-MWTI (MS Writing/Thinking Ins

Contact Person: Patterson, Kim

Department Head: Patterson, Kimberly

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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

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

Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Pearson, Allison

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252025	International Education	113300	International Education
	Contact Person:		Garner, Lyla

Department Head: Pearson, Allison

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259123	GCCDS Overhead	020103	Gulf Coast Community Design Cente
306765	GCCDS - Hearin Fund for Excellenc	020103	Gulf Coast Community Design Cente
306906	Renaissance Corporation Dtd 4/18/1	020103	Gulf Coast Community Design Cente
363249	Gulf Regional Planning Comm	020103	Gulf Coast Community Design Cente
363649	Gulf of Mexico Fdtn GCRP #10-03	020103	Gulf Coast Community Design Cente
364829	unabridged Architecture PLLC	020103	Gulf Coast Community Design Cente
365062	NFWF 1301.12.031965	020103	Gulf Coast Community Design Cente
365113	Biloxi Main Street	020103	Gulf Coast Community Design Cente
365116	Moore Community House	020103	Gulf Coast Community Design Cente
865062	Cost Share for Fund 365062	020103	Gulf Coast Community Design Cente

Contact Person: Gardner, Darlene

Department Head: Perkes, David

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
320623	USAERDC W912HZ-11-2-0022	191400	Inst for Genom, Biocom, Biotec
321275	USM USM-GR04834-03	191400	Inst for Genom, Biocom, Biotec
321276	NIH 1P20GM103646-01A1 (C)	191400	Inst for Genom, Biocom, Biotec
321277	NIH 1P20GM103646-01A1 (C)	191400	Inst for Genom, Biocom, Biotec
322038	USDA NIFA 2010-34609-21206	191400	Inst for Genom, Biocom, Biotec
322088	USDA NIFA 2011-67013-30125	191400	Inst for Genom, Biocom, Biotec
322366	USDA ARS 58-6402-1-645 Petersor	191400	Inst for Genom, Biocom, Biotec
322367	USDA ARS 58-6402-1-644 Petersor	191400	Inst for Genom, Biocom, Biotec
322372	USDA NIFA 2011-67015-30790	191400	Inst for Genom, Biocom, Biotec
322380	USDA NIFA 2011-67015-30174	191400	Inst for Genom, Biocom, Biotec
322399	University of AZ (USDA)	191400	Inst for Genom, Biocom, Biotec
322404	USDA ARS 58-6402-2-756	191400	Inst for Genom, Biocom, Biotec
322431	USDA ARS 58-6402-2-729	191400	Inst for Genom, Biocom, Biotec
322937	NSF MCB-0841821 Peterson	191400	Inst for Genom, Biocom, Biotec
322944	NSF EPS-0903787 - Nanduri	191400	Inst for Genom, Biocom, Biotec
322966	NSF EPS-0903787 - Garcia Reyero	191400	Inst for Genom, Biocom, Biotec
324036	Cotton Inc. 13-479	191400	Inst for Genom, Biocom, Biotec
324081	Cotton Inc. 13-763 (C)	191400	Inst for Genom, Biocom, Biotec
822088	Cost Share for Fund 322088	191400	Inst for Genom, Biocom, Biotec
822366	Cost Share for Fund 322366	191400	Inst for Genom, Biocom, Biotec
822367	Cost Share for Fund 322367	191400	Inst for Genom, Biocom, Biotec
822404	Cost Share for Fund 322404	191400	Inst for Genom, Biocom, Biotec
822935	Cost Share for Fund 322935	191400	Inst for Genom, Biocom, Biotec
822944	Cost Share for Fund 322944	191400	Inst for Genom, Biocom, Biotec
822966	Cost Share for Fund 322966	191400	Inst for Genom, Biocom, Biotec

Contact Person: Seymour, Amanda

Department Head: Peterson, Daniel

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9758**

Pace Seed Lab, Room 120  
Campus

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

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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fun	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: Seymour, Amanda

Department Head: Peterson, Daniel

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Phillips, Mike

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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 Fun	011100	Plant and Soil Sciences
181011	Soil Testing Fees	011100	Plant and Soil Sciences
183300	FSL Amended 3(b) and 3(c)	011100	Plant and Soil Sciences
184401	MSU-ES Education and General Fur	011100	Plant and Soil Sciences
250101	University Florist-McDougald	011100	Plant and Soil Sciences
260187	PSS Forage Variety Trials	011100	Plant and Soil Sciences
269104	PSS Research Overhead	011100	Plant and Soil Sciences
285002	FY14 Seed Grant-Lemus, R	011100	Plant and Soil Sciences
289111	Plant & Soil Sciences Ext Overhead	011100	Plant and Soil Sciences
321071	South Dakota State U 3TA148	011100	Plant and Soil Sciences
322173	DOEn DE-FG36-06GO86025 Lemus	011100	Plant and Soil Sciences
322181	DOEn SERC IV DE-FG36-06GO860	011100	Plant and Soil Sciences
322184	DOEn SERC IV DE-FG36-06GO860	011100	Plant and Soil Sciences
322185	DOEn SERC IV DE-FG36-06GO860	011100	Plant and Soil Sciences
322187	DOEn SERC IV DE-FG36-06GO860	011100	Plant and Soil Sciences
322357	USDA ARS 58-6406-1-600	011100	Plant and Soil Sciences
322379	Univ of Tennessee 8500023662	011100	Plant and Soil Sciences
322408	USDA NRCS 68-7482-12-515	011100	Plant and Soil Sciences
322423	USDA RSA 58-6406-3-002	011100	Plant and Soil Sciences
322430	Colorado St Univ dtd 12/05/12	011100	Plant and Soil Sciences
322440	Brigham Young Univ 12-0347	011100	Plant and Soil Sciences
322440	Brigham Young Univ 12-0347	013500	Truck Crops Branch Exp Station
322468	USDA ARS 58-6406-4-002	011100	Plant and Soil Sciences
322477	MDAC MOU dtd 11/25/13	011100	Plant and Soil Sciences
322943	MDOT Proj 106461 156000;MSU 20	011100	Plant and Soil Sciences
322963	MDOT SPR-1(66)/106461-182000 (I	011100	Plant and Soil Sciences
323065	MDOT 09111255 - Byrd	011100	Plant and Soil Sciences
323091	MDOT MP-9000-99(013)/300342-00	011100	Plant and Soil Sciences
324001	Cotton Inc. 08-382 Ren #5	011100	Plant and Soil Sciences
324009	MS Corn Prom Bd 2013-11	011100	Plant and Soil Sciences
324014	MS Rice Promotion Board	011100	Plant and Soil Sciences
324019	MS Rice Prom Bd 2012-4	011100	Plant and Soil Sciences
324038	MS Corn Prom Bd 2013-12	011100	Plant and Soil Sciences
324039	MS Corn Prom Bd 2013-12	011100	Plant and Soil Sciences
324040	MS Corn Prom Bd 2013-12	011100	Plant and Soil Sciences
324051	Cotton Inc. 11-836MS Ren# 2	011100	Plant and Soil Sciences
324052	MS Soybean Prom Bd 51-2013	011100	Plant and Soil Sciences
324056	MS Corn Prom Bd 2013-5	011100	Plant and Soil Sciences
324066	Ag Research Foundation dtd 8/9/13	011100	Plant and Soil Sciences
324067	BASF Corporation dtd 11/18/13	011100	Plant and Soil Sciences
324072	United Soybean Board 1420-732-72	011100	Plant and Soil Sciences
324072	United Soybean Board 1420-732-72	012800	NE MS Branch Exp Station
324074	Koch Agronomic Service dtd 11/18/1	011100	Plant and Soil Sciences
324089	Cotton Inc. 08-382 - Wallace	011100	Plant and Soil Sciences
325003	General MOA-Creech-PSS	011100	Plant and Soil Sciences
325034	MOA Horticulture-Matta	011100	Plant and Soil Sciences
325036	MOA - Rose Fund - Estes	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
325461	General MOA-Massey	011100	Plant and Soil Sciences
325462	General MOA-PSS-Goatley/Philly	011100	Plant and Soil Sciences
325463	General MOA-PSS-Lang	011100	Plant and Soil Sciences
325467	General MOA-PSS-Wallace	011100	Plant and Soil Sciences
325527	General MOA-Horticulture-Harkess	011100	Plant and Soil Sciences

Department Head: Phillips, Mike

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

325540	Giles Memorial Fund	011100	Plant and Soil Sciences
325541	W B Andrews Endowment-Soil Scier	011100	Plant and Soil Sciences
325772	General MOA - Dr. Barry Stewart	011100	Plant and Soil Sciences
325886	Gen. MOA Weed Science-Byrd/Tayl	011100	Plant and Soil Sciences
325890	GMOA/MS Highway/Byrd/Wright	011100	Plant and Soil Sciences
326001	General MOA Lemus	011100	Plant and Soil Sciences
326096	MOA - John D. Byrd Weed Science	011100	Plant and Soil Sciences
326121	MOA - Erick Larson	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
326624	Repreve Renewables Inc 11020255	011100	Plant and Soil Sciences
326815	Glover B. Triplett Endowed Fund	011100	Plant and Soil Sciences
326932	Monsanto SO #70	011100	Plant and Soil Sciences
326945	Bayer CropSc - Reynolds	011100	Plant and Soil Sciences
326955	Cotton Inc. 12-211 Ren#1	011100	Plant and Soil Sciences
326956	Cotton Inc. 12-170MS Ren#1	011100	Plant and Soil Sciences
326970	MS Soybean Prom Bd 44-2013	011100	Plant and Soil Sciences
326971	MS Soybean Prom Bd 42-2013	011100	Plant and Soil Sciences
326974	MS Soybean Prom Bd 45-2013	011100	Plant and Soil Sciences
326978	MS Soybean Prom Bd 25-2013	011100	Plant and Soil Sciences
326991	MS Corn Prom Bd 2013-6	011100	Plant and Soil Sciences
326993	MS Corn Prom Bd 3013-11	011100	Plant and Soil Sciences
326995	MS Corn Prom Bd 2013-14	011100	Plant and Soil Sciences
326997	Triplett Dorman Gardens Foundati	011100	Plant and Soil Sciences
340708	University of Florida 1400281508	011100	Plant and Soil Sciences
340715	MS Soil and Water Conservation Co	011100	Plant and Soil Sciences
345005	PSS Dunlap Grant-in-Aid	011100	Plant and Soil Sciences
345041	Grant-In-Aid - Weed Science- Byrd	011100	Plant and Soil Sciences
345107	Grant-In-Aid - Tatum	011100	Plant and Soil Sciences
345229	PSS Darrin Dodds Grant-in-Aid	011100	Plant and Soil Sciences
345292	PSS Gu Grant-in-Aid	011100	Plant and Soil Sciences
345306	PSS Koger Grant-In-Aid	011100	Plant and Soil Sciences
345309	PSS Grant-in-Aid - Lemus	011100	Plant and Soil Sciences
345393	Monsanto - Dodds	011100	Plant and Soil Sciences
345415	Soybean Prom Bd 36-2013	011100	Plant and Soil Sciences
345416	MS Soybean Prom Bd 56-2013	011100	Plant and Soil Sciences
345417	MS Soybean Prom Bd 43-2013	011100	Plant and Soil Sciences
345418	MS Soybean Prom Bd 09-2013	011100	Plant and Soil Sciences
345419	MS Soybean Prom Bd 57-2013	011100	Plant and Soil Sciences
345422	MS Soybean Prom Bd 09-2013	011100	Plant and Soil Sciences
345423	MS Corn Prom Bd 2013-2	011100	Plant and Soil Sciences
345439	MS Soybean Prom Bd 43-2013	011100	Plant and Soil Sciences
345478	MS Soybean Prom Bd 21-2013 (C)	011100	Plant and Soil Sciences
821071	Cost Share for Fund 321071	011100	Plant and Soil Sciences
822173	Cost Share for Fund 322173	011100	Plant and Soil Sciences
822379	Cost Share for Fund 322379	011100	Plant and Soil Sciences
822387	Cost Share for Fund 322387	011100	Plant and Soil Sciences
822407	Cost Share for Fund 322407	011100	Plant and Soil Sciences
822440	Cost Share for Fund 822440	011100	Plant and Soil Sciences
840489	Cost Share for Fund 340489	011100	Plant and Soil Sciences

Contact Person: Hathcock, Beth

Department Head: Phillips, Mike

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
326827	MS Corn Prom Bd 2012-6	011100	Plant and Soil Sciences
	Contact Person:		Kolb, Kelly

Department Head: Phillips, Mike

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



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

**Mail Stop: 9633**

899 College View Street

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Poros, John

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259124	CSTC Overhead	020104	Carl Small Town Center
363191	UNC-Chapel Hill 5-44700	020104	Carl Small Town Center
363293	Univ of FL UF-EIES-1200026-MSU (	020104	Carl Small Town Center
365107	MSU Found/MS Band of Choctaw In	020104	Carl Small Town Center
365120	MSU Found - Create Found Projects	020104	Carl Small Town Center
365133	Hearin Foundation	020104	Carl Small Town Center
863293	Cost Share for Fund 363293	020104	Carl Small Town Center

Contact Person: Gardner, Darlene

Department Head: Poros, John

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9632**

130 Creelman St, Suite 150  
Campus

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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
324068	Amer Heart Assoc 13GRNT1715004	010300	Ag & Bio Engineering

Contact Person: Anderson, Michele H.

Department Head: Pote, Jonathan

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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 Fun	010300	Ag & Bio Engineering
183300	FSL Amended 3(b) and 3(c)	010300	Ag & Bio Engineering
184401	MSU-ES Education and General Fur	010300	Ag & Bio Engineering
250981	Joe Paz Startup (from BCoE)	010300	Ag & Bio Engineering
259103	Ag & Bio Engineering Overhead	010300	Ag & Bio Engineering
260170	Ag & Bio Engr. Shop	010300	Ag & Bio Engineering
269103	Agricultural Engineering Overhead	010300	Ag & Bio Engineering
320542	MDMR 11040432 - Pote	010300	Ag & Bio Engineering
320543	MDMR 11080799 - Pote	010300	Ag & Bio Engineering
321253	Clemson University	010300	Ag & Bio Engineering
321256	NIH 1R15AR057934-01A1 Elder	010300	Ag & Bio Engineering
322160	DOEn DE-FC26-08NT01923 - Sriniv	010300	Ag & Bio Engineering
322161	DOEn DE-FC26-08NT01923 - To	010300	Ag & Bio Engineering
322162	DOEn DE-FC26-08NT01923 - Davis	010300	Ag & Bio Engineering
322163	DOEn DE-FC26-08NT01923 - Yu	010300	Ag & Bio Engineering
322177	DOEn E-FG36-06GO86025 Yu	010300	Ag & Bio Engineering
322178	DOEn DE-FG36-06GO86025 Paz	010300	Ag & Bio Engineering
322179	DOEn DE-FG36-06GO86025 Paraju	010300	Ag & Bio Engineering
322371	USDA NIFA 2011-51130-31168	010300	Ag & Bio Engineering
322414	USDA ARS 58-6406-1-643	010300	Ag & Bio Engineering
322445	Ohio State Univ. 60038220	010300	Ag & Bio Engineering
322445	Ohio State Univ. 60038220	193200	Energy Institute
322470	USDA APHIS 13-7428-0995-CA	010300	Ag & Bio Engineering
322964	UMMC 65102520514-01	010300	Ag & Bio Engineering
323085	TRVWMD 12091108	010300	Ag & Bio Engineering
324011	Zavation LLC DTD 02/22/13	010300	Ag & Bio Engineering
324077	MS Energy Institute dtd 11/14/13	010300	Ag & Bio Engineering
326732	JBS United Inc. Letter dtd 05/16/11	010300	Ag & Bio Engineering
326963	MS Soybean Prom Bd 10-2013	010300	Ag & Bio Engineering
343111	MDEQ 14-00011	010300	Ag & Bio Engineering
822159	Cost Share for Fund 322159	010300	Ag & Bio Engineering
822445	Cost Share for Fund 322445	010300	Ag & Bio Engineering
840418	Cost Share for Fund 340418	010300	Ag & Bio Engineering
843111	Cost Share for Fund 343111	010300	Ag & Bio Engineering
843111	Cost Share for Fund 343111	019214	Coahoma County Extension Service
843111	Cost Share for Fund 343111	019260	Quitman County Extension Service
843111	Cost Share for Fund 343111	019267	Sunflower County Extension Service
843111	Cost Share for Fund 343111	019272	Tunica County Extension Service
843111	Cost Share for Fund 343111	019276	Washington County Extension Servi

Contact Person:

Miles, Sharron

Department Head: Pote, Jonathan

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9825**

Wise Center

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

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Pruet, Stephen

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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
311216	NIH 1P20GM103646-01A1 (P)	193400	Ctrs of Biomedical Rsch Excellence
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
311221	NIH 1P20GM103646-01A1 (C)	193400	Ctrs of Biomedical Rsch Excellence
811221	Cost Share Fund for 311221	193400	Ctrs of Biomedical Rsch Excellence

Contact Person: Dewberry, Michael

Department Head: Pruett, Stephen

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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.

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
207003	ITS Auxiliary	700301	Local Service - Administration
207003	ITS Auxiliary	700302	Local Service - Residence
207003	ITS Auxiliary	700303	Long Distance - Administration
207003	ITS Auxiliary	700304	Long Distance - Personal
207003	ITS Auxiliary	700308	MoneyMate
207003	ITS Auxiliary	700309	ITS Auxiliary Data Services
207003	ITS Auxiliary	700310	ITS Auxiliary Overhead
207003	ITS Auxiliary	700312	Wide Area Networking
207003	ITS Auxiliary	700314	Greek House Networking
207003	ITS Auxiliary	700319	Greek House Local Phone Service
207003	ITS Auxiliary	700320	Student Local Phone Service
207003	ITS Auxiliary	700321	Residence Hall Networking
207003	ITS Auxiliary	700322	Maroon Alert Notifications
207003	ITS Auxiliary	700323	Digital Signage

Contact Person:

Rackley, Mike

Department Head: Rackley, Mike

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9695**

Allen Hall, Room 117  
Campus

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

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Department Head: Rackley, Mike

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	330100	Information Tech Infrastructure
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
100000	MSU Education and General Fund	460200	User Services
250302	IT Equipment Service and Repair	330100	Information Tech Infrastructure
250909	Software/Maintenance for Depts	330200	Office of the CIO
251039	ITS Technology Fee	330200	Office of the CIO

Contact Person: Jones, Betsy

Department Head: Rackley, Mike

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9697**

Allen Hall, Room 117  
Campus

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

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

Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
207003	ITS Auxiliary	700301	Local Service - Administration
207003	ITS Auxiliary	700302	Local Service - Residence
207003	ITS Auxiliary	700303	Long Distance - Administration
207003	ITS Auxiliary	700304	Long Distance - Personal
207003	ITS Auxiliary	700308	MoneyMate
207003	ITS Auxiliary	700309	ITS Auxiliary Data Services
207003	ITS Auxiliary	700310	ITS Auxiliary Overhead
207003	ITS Auxiliary	700312	Wide Area Networking
207003	ITS Auxiliary	700314	Greek House Networking
207003	ITS Auxiliary	700319	Greek House Local Phone Service
207003	ITS Auxiliary	700320	Student Local Phone Service
207003	ITS Auxiliary	700321	Residence Hall Networking
207003	ITS Auxiliary	700322	Maroon Alert Notifications
207003	ITS Auxiliary	700323	Digital Signage

Contact Person:

Jones, Betsy

Department Head: Rackley, Mike

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252028	Microsoft Migration Project	330200	Office of the CIO
Contact Person:		Rackley, Mike	

Department Head: Rackley, Mike

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9754**

Allen Hall, Room 617  
Campus

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

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Radvanyi, Dr. Janos

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	191501	Radvanyi Chair in Internat'l Studie
	Contact Person:		Tan, Tsai

Department Head: Radvanyi, Dr. Janos

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259920	Chair-ISSS Overhead	191501	Radvanyi Chair in Internat'l Studie
Contact Person:		Tan ,Tsai	

Department Head: Radvanyi, Dr. Janos

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
305434	CISSS Chair of Excellence	191501	Radvanyi Chair in Internat'l Studie
Contact Person:		Tan, Tsai	

Department Head: Radvanyi, Dr. Janos

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9625**

Bost, Room 110  
Campus

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

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fun	011000	Agricultural Communications
183300	FSL Amended 3(b) and 3(c)	011000	Agricultural Communications
183300	FSL Amended 3(b) and 3(c)	016300	Extension Support Services
184401	MSU-ES Education and General Fur	011000	Agricultural Communications
184401	MSU-ES Education and General Fur	016300	Extension Support Services
184401	MSU-ES Education and General Fur	017100	Printing/Publications
184401	MSU-ES Education and General Fur	017101	Print on Demand
240017	Extension Service Print Shop	011000	Agricultural Communications
240606	Agricultural Communications	011000	Agricultural Communications

Contact Person: Simpson, Angie

Department Head: Ratliff, Bob

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9518**

Lee Hall, Room 316  
Campus

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

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250043	The Jabber Wock Review	033900	English
	Contact Person:		Hagenston, Becky

Department Head: Raymond, Richard

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	033900	English
255236	English Distance Education	033900	English
259339	English Overhead	033900	English

Contact Person: Harris, Canarie

Department Head: Raymond, Richard

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9715**

Allen Hall, Room 410  
Campus

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

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	036900	Mathematics & Statistics
253540	ORED Math/Stat Start-Ups	036900	Mathematics & Statistics
253540	ORED Math/Stat Start-Ups	036901	Mathematics & Stats-Start-up Funds
255239	Math Stats Distance Education	036900	Mathematics & Statistics
255369	Lab Fees - Math & Stats	036900	Mathematics & Statistics
259369	Mathematics Overhead	036900	Mathematics & Statistics
365154	University of Primorska	036900	Mathematics & Statistics

Contact Person: Scott, Lydia

Department Head: Razzaghi, Mohsen

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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:		Fry, David	

Department Head: Reed, Robert D

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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
253559	Cindy Bethel BCoE Startup	062900	Computer Science and Engineering
253564	Byron Williams BCoE Startup	062900	Computer Science and Engineering
259130	CSE Individual F & A - Banicescu	062900	Computer Science and Engineering
259133	CSE Individual F & A - Dampier	062900	Computer Science and Engineering
259134	CSE Individual F & A - Dandass	062900	Computer Science and Engineering
259136	CSE Individual F & A - Jankun-Kelly	062900	Computer Science and Engineering
259137	CSE Individual F & A - Luke	062900	Computer Science and Engineering
259629	Computer Science Overhead	062900	Computer Science and Engineering
305014	Gifts/Grants-Computer Science	062900	Computer Science and Engineering
360485	DOD NSA H98230-12-1-0429	062900	Computer Science and Engineering
360507	DOD NSA H98230-13-1-0415 (P)	062900	Computer Science and Engineering
360513	ARMY DOD W911NF-13-1-0481 - B	062900	Computer Science and Engineering
360519	DOD NSA H98230-13-1-0415 (C)	062900	Computer Science and Engineering
362498	NSF EPS-0903787 - Bridges	062900	Computer Science and Engineering
362510	NSF DBI-1004842 - Perkins	062900	Computer Science and Engineering
362512	NSF IIS-0953723 - Yuan	062900	Computer Science and Engineering
362517	NSF IIS-1018413 - Swan	062900	Computer Science and Engineering
362530	NSF DUE-1027442 - Dampier	062900	Computer Science and Engineering
362548	NSF IIS-1117871 - Zhang	062900	Computer Science and Engineering
362568	NSF CCF-1238336	062900	Computer Science and Engineering
362573	NSF IIS-1249488	062900	Computer Science and Engineering
362575	NSF IIS-1219114	062900	Computer Science and Engineering
362578	NSF DUE-1241722 (P)	062900	Computer Science and Engineering
362586	NSF EPS-0903787	062900	Computer Science and Engineering
362606	NSF IIS-1320909 (P)	062900	Computer Science and Engineering
362608	NSF DUE-1241722 (C)	062900	Computer Science and Engineering
363233	US DOJ 2010-DD-BX-K017 - Dampi	062900	Computer Science and Engineering
363409	NIST DOC 60NANB12D138	062900	Computer Science and Engineering
363991	US DOJ 2009-DI-BX-K002 - Vaughn	062900	Computer Science and Engineering
365060	NCWIT dated 01/11/13	062900	Computer Science and Engineering
365103	ThinkBig Project - Schneider	061700	Mechanical Engineering
862498	Cost Share for Fund 362498	062900	Computer Science and Engineering
862586	Cost Share for Fund 362586	031900	Chemistry

Contact Person:

Cumberland, Shonda

Department Head: Reese, Donna

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	031100	Biological Sciences
250589	Bio Sciences Lab Fess	031100	Biological Sciences
250999	PRE-PRO ADVISING	031100	Biological Sciences
251000	BIO Startup Fund III	031100	Biological Sciences
251077	Bio Sci Discretionary Welch	031100	Biological Sciences
251084	Discretionary Donaldson	031100	Biological Sciences
251938	Stewart BIO Fund	031100	Biological Sciences
251938	Stewart BIO Fund	031102	Bio Sciences - Start-up Funds
251971	BioSci Faculty Fund	031100	Biological Sciences
253533	ORED BioSci Start-Ups	031102	Bio Sciences - Start-up Funds
255233	Bio Sci Distance Education	031100	Biological Sciences
259036	BIOSCI Seminar Series	031100	Biological Sciences
259040	Bio Sci Overhead - Donaldson	031100	Biological Sciences
259045	Bio Overhead - Wise	031100	Biological Sciences
259048	BioSci Overhead - Wallace	031100	Biological Sciences
259049	BioSci Overhead - Brooks	031100	Biological Sciences
259054	BioSci Overhead: Stewart	031100	Biological Sciences
259301	Counterman Overhead	031100	Biological Sciences
259310	Lopez BioSci Overhead	031100	Biological Sciences
259311	Bio-Sciences Overhead	031100	Biological Sciences
259315	Welch Overhead	031100	Biological Sciences
259317	Outlaw Discretionary Fund	031100	Biological Sciences
259318	Bio Sci Overhead - Brown	031100	Biological Sciences
259320	Bio Sci Overhead - Ervin	031100	Biological Sciences
306947	American Heart Association	031100	Biological Sciences
306952	Texas Ecolab dtd 12/01/11	031100	Biological Sciences
322168	DOEn DE-FG36-06GO86025	031100	Biological Sciences
322182	DOEn SERC IV DE-FG38-06GO860	031100	Biological Sciences
360525	Wyle Info Systems, LLC PO T72448	031100	Biological Sciences
362579	NSF MCB-1158521	031100	Biological Sciences
362592	NSF DEB-1257839	031100	Biological Sciences
362793	NIH 1R15GM085755-01A2 Gordon	031100	Biological Sciences
362821	NIH 1K22AI091652-01A1	031100	Biological Sciences
362833	NIH 5R03AI103294-02	031100	Biological Sciences
362834	NIH 1P20GM103646-01A1 (C)	031100	Biological Sciences
362839	NIH 1R21AI103724-01A1	031100	Biological Sciences
362848	NIH 1P20GM103646-01A1 (C)	031100	Biological Sciences
365077	MS Soybean Prom Bd 18-2013	031100	Biological Sciences
365078	Braun & Gresham, Atty. Dtd 12/3/12	031100	Biological Sciences
862821	Cost Share for Fund 362821	031100	Biological Sciences

Contact Person: Christopher, Rita

Department Head: Reichert, Nancy A

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Reynolds, Daniel B

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
240051	SPAR Unit - Reddy - PSS	011100	Plant and Soil Sciences
	Contact Person:		Hathcock, Beth

Department Head: Reynolds, Daniel B

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9722**

Lloyd Ricks Watson, Room 150  
Campus

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Rezek, Jon P.

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
364824	Michigan State Univ RC063300MSS	193300	International Institute
	Contact Person:		Tsai, Tan

Department Head: Rezek, Jon P.

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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.

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

Department Head: Rivenburgh, Charles

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	440902	Entrepreneur and Tech Transfer
250122	IPTL Development	440902	Entrepreneur and Tech Transfer
250124	IPTL Program	440902	Entrepreneur and Tech Transfer
253907	Technology Development Account	440902	Entrepreneur and Tech Transfer
363167	ARC CO-17282	440902	Entrepreneur and Tech Transfer
863167	Cost Share for Fund 363167	440902	Entrepreneur and Tech Transfer

Contact Person: Collier, Donna

Department Head: Rivenburgh, Charles

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Rivenburgh, Charles

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259104	Int Propery & Tech Licensing OH	440902	Entrepreneur and Tech Transfer
	Contact Person:		Williamson, Sandy

Department Head: Rivenburgh, Charles

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2014:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
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 the Controller and Treasurer, Financial Records Section, 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

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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 the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	480700	Office of Public Affairs
100000	MSU Education and General Fund	480701	University Marketing
250807	Media & Publications Services	480700	Office of Public Affairs
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 the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Schmitz, Darrel W

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	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
256349	Geosciences Residual	034900	Geosciences
259349	Geosciences Overhead	034900	Geosciences
305016	Gifts/Grants-Geology	034900	Geosciences
324042	MS Corn Prom Bd 2013-12	034900	Geosciences
362508	NSF DGE-0947419 - McNeal	034900	Geosciences
362518	NSF DUE-1043398 - McNeal	034900	Geosciences
362546	NSF GEO-1107705 - Sherman-Morr	034900	Geosciences
362571	NSF DGE-0947419 - McNeal	034900	Geosciences
363307	EPA AE-83604801	034900	Geosciences
363424	UCAR A12-98094	034900	Geosciences
363463	USGS G11AP20088	034900	Geosciences
364827	MDOT SPR-1(66)/106461-182000 ((	034900	Geosciences
365072	MSU-RTC ExxonMobil Dev A23936!	034900	Geosciences

Contact Person: Wilson, Patricia

Department Head: Schmitz, Darrel W

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9825**

Wise Center  
Campus

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
290012	CVM Photography Services	185210	Office of Outreach & Ext Affairs
	Contact Person:		Newman, Patricia

Department Head: Seal, Susan

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183300	FSL Amended 3(b) and 3(c)	183970	CVM Population Medicine Dept Adr
184401	MSU-ES Education and General Fur	183970	CVM Population Medicine Dept Adr

Contact Person: Seal, Susan

Department Head: Seal, Susan

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9541**

Cobb Building, Romm 206  
Campus

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Seger, Joe

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	030400	Cobb Institute
240006	Geophysical/Archaeological Survey	030400	Cobb Institute
250304	Cobb Institute Curation Lab - O & M	030400	Cobb Institute
259304	Cobb Institute Overhead	030400	Cobb Institute
303721	MS Military Dept 13-MOAPC-04	030400	Cobb Institute
303722	UMMC BZ 33614	030400	Cobb Institute
305167	Cobb Institute - Archaeology	030400	Cobb Institute
305169	Cobb Institute-Lahav Rsrch Project	030400	Cobb Institute
309751	Cobb Studies - Mid East Archaeolog	030400	Cobb Institute
309752	Cobb Institute	030400	Cobb Institute

Contact Person: Reed, Koretta

Department Head: Seger, Joe

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9825**

Wise Center, Room 2008a  
Campus

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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 the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
363423	USEDA 04-79-06684	440902	Entrepreneur and Tech Transfer
863423	Cost Share for Fund 363423	440902	Entrepreneur and Tech Transfer

Contact Person: Williamson, Sandy

Department Head: Shaw, David

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
256012	NGI Residual	191001	Northern Gulf Institute
306896	BP America 10121360 - Mishra	191001	Northern Gulf Institute

Contact Person: Akers, Brandy

Department Head: Shaw, David

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
360520	Neany Inc. 20130501-P0162-01 (P)	440900	Vice President for Research
360521	Neany Inc. 20130501-P0162-01 (C)	440900	Vice President for Research
362492	NSF EPS-0903787 - Harpole	190200	Interdisciplinary Programs
362616	Auburn Univ/NSF 14-ENG-200382-M	062900	Computer Science and Engineering
362616	Auburn Univ/NSF 14-ENG-200382-M	440900	Vice President for Research
862492	Cost Share for Fund 362492	190200	Interdisciplinary Programs

Contact Person: Williamson, Sandy

Department Head: Shaw, David

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250949	Assoc VP for Research Search Func	440900	Vice President for Research
250994	ORC Infrastructure Support	493000	Regulatory Compliance & Safety
251014	FSO Resrch Infrastctre Support	440906	Office of Research Security
251956	RTC/Stennis Bldg Clearing Fund	440901	Research & Tech Corp
254515	ORED Seminar Series	440900	Vice President for Research
259043	Overhead - Ray	440900	Vice President for Research

Contact Person: Wyman, Lynn

Department Head: Shaw, David

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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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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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251131	International Institute	193300	International Institute
251131	International Institute	440900	Vice President for Research

Contact Person: Tsai, Tan

Department Head: Shaw, Dr David

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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	440906	Office of Research Security
250410	VPR - Federal Relations	440900	Vice President for Research
250619	Special Research Activities	440900	Vice President for Research
250870	IBC Chair Funds	440900	Vice President for Research
250878	VP for Research - Operations	440900	Vice President for Research
253909	VPR - RTC Operations	440901	Research & Tech Corp
259619	MSU Research Overhead	390500	General Offset Expenditures
305434	CISSS Chair of Excellence	191501	Radvanyi Chair in Internat'l Studie
360499	IPA ERDC DOD - Larry Davis	440900	Vice President for Research
363133	Delta Regional Authority RW 0202	440902	Entrepreneur and Tech Transfer
363400	MSU RTC 09040383 - Shaw	440900	Vice President for Research
365131	Southeastern Conference	440900	Vice President for Research
863133	Cost Share for Fund 363133	440902	Entrepreneur and Tech Transfer

Contact Person: Williamson, Sandy

Department Head: Shaw, Dr David

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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
252411	Discretionary Fund-L Pick	440900	Vice President for Research
259003	Overhead - Chambers	440900	Vice President for Research
259027	Overhead - Misc	440900	Vice President for Research
259028	Overhead-Gerald Nelson	440900	Vice President for Research
306726	TCEE Earnings G & G	440900	Vice President for Research
360505	US Army IPA for Ronald Bumgarne	440900	Vice President for Research
360542	HPTi 14463-PETTT-MSU/PO 610/Ti	440900	Vice President for Research

Contact Person: Wyman, Lynn

Department Head: Shaw, Dr David

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9820**

Forest Products Lab  
Campus

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

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Shmulsky, Rubin

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	080501	Colg of Forest Res-Forest Products
160000	MAFES Education and General Fun	080500	FWRC - Forest Products
170000	FWRC Education and General Fund	080500	FWRC - Forest Products
183300	FSL Amended 3(b) and 3(c)	080500	FWRC - Forest Products
184401	MSU-ES Education and General Fur	080500	FWRC - Forest Products
270109	Special Projects	080500	FWRC - Forest Products
270117	Forest Products Research Activities	080500	FWRC - Forest Products
270130	Lucas Endowment	080500	FWRC - Forest Products
279136	Forest Products Overhead	080500	FWRC - Forest Products
285022	FY14 Seed Grant-Jones, D	080500	FWRC - Forest Products
330324	USDA FS 10-JV11111136-090 Dieh	080500	FWRC - Forest Products
330345	USDA Forest Servce - Seale	080500	FWRC - Forest Products
330349	USDA FS 12-JV-11111124-091	080500	FWRC - Forest Products
330456	USDA/FS FPL 09-JV11111136-103	080500	FWRC - Forest Products
331933	DOEn DE-FG36-06GO86025 - Steel	080500	FWRC - Forest Products
331938	DOEn SERC IV DE-FG36-06GO860	080500	FWRC - Forest Products
331939	DOEn SERC IV DE-FG36-06GO860	080500	FWRC - Forest Products
331940	DOEn SERC IV DE-FG36-06GO860	080500	FWRC - Forest Products
331941	DOEn SERC IV DE-FG36-06GO860	080500	FWRC - Forest Products
331942	DOEn SERC IV DE-FG36-06GO860	080500	FWRC - Forest Products
331943	DOEn SERC IV DE-FG36-06GO860	080500	FWRC - Forest Products
331945	DOE DE-FG36-06-G086025	080500	FWRC - Forest Products
332572	Nat Academy of Sci ACRPA11-03S1	080305	Ctr Resolving Human WF Conflict
333063	MDA IFF-3A (KiOR, Inc.) Phase II	080500	FWRC - Forest Products
335093	SMOA - Paul David Jones	080500	FWRC - Forest Products
335094	SMOA2 - Kitchens	080500	FWRC - Forest Products
335098	Lonza Inc 10040413 - Nicholas	080500	FWRC - Forest Products
335099	SMOA3 - Darrel Nicholas	080500	FWRC - Forest Products
335106	SMOA3 - Barnes	080500	FWRC - Forest Products
335118	Architectural Testing 11040464	080500	FWRC - Forest Products
335119	Architectural Testing 11040463	080500	FWRC - Forest Products
335130	Univ of MI NRRI Agrmnt dtd 06/29/1	080500	FWRC - Forest Products
335135	Kop-Coat 2011 Kop-Coat-1	080500	FWRC - Forest Products
335144	Southern Ionics SMOA dtd 04/19/12	080500	FWRC - Forest Products
335145	SMOA4 - Jilei Zhang	080500	FWRC - Forest Products
335146	Cox Industries dtd 05/23/12	080500	FWRC - Forest Products
335149	Railway Tie Association dtd 7/02/12	080500	FWRC - Forest Products
335373	Nisus Corporation 03090905 Barnes	080500	FWRC - Forest Products
335387	Rutgers Organice GmbH 04050484	080500	FWRC - Forest Products
335714	Koppers 06040334 Barnes	080500	FWRC - Forest Products
335729	SMOA - Roy Seal	080500	FWRC - Forest Products
335742	Dr. Wolman GmbH 06070642 Barne	080500	FWRC - Forest Products
335745	Eastman Chemical Co. 7010060	080500	FWRC - Forest Products
335760	Andersen Corporation - Nicholas	080500	FWRC - Forest Products
335764	Andersen Corp ANDDN-5 Nicholas	080500	FWRC - Forest Products
335766	Dr. Wolman GbmH 08020182 Barne	080500	FWRC - Forest Products
335778	Railroad Tie Association - Barnes	080500	FWRC - Forest Products

Contact Person: Williams, Karen

Department Head: Shmulsky, Rubin

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9821**

Forest Products Lab  
Campus

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Shmulsky, Rubin

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
335694	Osmoses Wood 05060524 Barnes	080500	FWRC - Forest Products
Contact Person:		Williams, Karen	

Department Head: Shmulsky, Rubin

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	410104	Student Leadership/Comm Engagen
100000	MSU Education and General Fund	410105	Day One Learning Community
130000	John C. Stennis - Institute of Govt	410104	Student Leadership/Comm Engagen
130000	John C. Stennis - Institute of Govt	410105	Day One Learning Community
360444	MICC Ctr-Fort Knox W9124D-11-P-(	410104	Student Leadership/Comm Engagen

Contact Person: Franks, Meggan

Department Head: Smith, Cade

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9588**

McCool Hall, Room 104  
Campus

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Smith, Garry D

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	041300	Management & Information Systems
255243	MIS Distance Education	041300	Management & Information Systems
305027	Gifts/Grants-Management	041300	Management & Information Systems

Contact Person: Grimes, Paul

Department Head: Smith, Garry D

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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
255400	Program Fees-Honors College	393400	Shackouls Honors College

Contact Person: Scott, Lydia

Department Head: Snyder, Christopher A

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251931	R Pearson Research Incentive	042000	Division of Business Research
	Contact Person:		Boone, Kit

Department Head: Spencer, Barbara

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
251115	MBA Program Operations	048800	Dean of Business
	Contact Person:		Grimes, Paul

Department Head: Spencer, Barbara

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



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

**Mail Stop: 9587**

McCool Hall, Room 247  
Campus

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

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250868	MBA GA Fund	041000	Graduate Studies in Business
Contact Person:		Smith, Cindy	

Department Head: Spencer, Barbara

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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 the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	470900	Police
250709	Security - Activities	470900	Police
251056	MSUPD Moving Violations	470900	Police
251709	Law Enforcement Training	470900	Police

Contact Person: Spencer, Kenneth

Department Head: Spencer, Kenneth

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9550**

205 Research Blvd  
Campus

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

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Steele, Glenn

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
603022	SERC DOEn DE-FG36-06GO86025	061800	Inst for Clean Energy Technology
	Contact Person:		Anderson, Michele

Department Head: Steele, Glenn

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	068801	Engineering Faculty Lapsed
122000	AOCE - Vicksburg Graduate Center	061500	Eng - Vicksburg Center

Contact Person: Martin, Carol

Department Head: Steele, W Glenn

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259618	Dial Center Overhead	061800	Inst for Clean Energy Technology
362064	DOEn DE-EM0002163 - Waggoner	061800	Inst for Clean Energy Technology

Contact Person: Anderson, Michele

Department Head: Steele, W Glenn

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	193200	Energy Institute
259052	Energy Institute Overhead	193200	Energy Institute
259052	Energy Institute Overhead	193201	Energy Institute-SERC
362027	DOEn DE-FG36-06GO86025 Steele	193200	Energy Institute
362027	DOEn DE-FG36-06GO86025 Steele	193201	Energy Institute-SERC

Contact Person: Anderson, Michele

Department Head: Steele, W. Glenn

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

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

Department Head: Stevenson, Dr. Tommy

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



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

**Mail Stop: 9609**

McArthur Hall  
Campus

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

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Stevenson, Tommy

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251997	OIDI Diversity Initiatives	391301	Institutional Diversity & Inclusion
	Contact Person:		Bishop, Latoya

Department Head: Stevenson, Tommy

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	440711	Reporting, Planning & Analysis
	Contact Person:		Stewart, Ken

Department Head: Stewart, Ken

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Stokes, Bobby

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	410800	Registrars Office
100000	MSU Education and General Fund	410900	Student Transcripts
100000	MSU Education and General Fund	411000	Commencement
100000	MSU Education and General Fund	411100	Master Schedule and Mail Operati
250199	Degree Audits	410800	Registrars Office
250303	Registrar Special Activities	410800	Registrars Office

Contact Person: Fulgham, Rhonda

Department Head: Stokes, Bobby

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9601**

Bost Ext., Room 201D  
Campus

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Street, Joe

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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
280255	Center for Continuing Education	017200	Center for Continuing Education
280256	Safety & Environmental Programs	017200	Center for Continuing Education

Contact Person: Coleman, Denise

Department Head: Street, Joe

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	493000	Regulatory Compliance & Safety
Contact Person:		Blankenship, Gloria	

Department Head: Strickland, Kacey

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9851**

Humphrey Coliseum, Room 216  
Campus

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Stricklin, Scott

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250027	Softball Camp	890100	Athletics
Contact Person:		Arendsen, Kathy	

Department Head: Stricklin, Scott

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250018	Soccer Camp	890100	Athletics
Contact Person:		Findley, Bill	

Department Head: Stricklin, Scott

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	890100	Athletics
209001	General Administration	890101	Athletics - General Administration
209002	Compliance Office	890102	Athletics - Compliance Office
209003	Sports Information	890103	Athletics - Sports Information
209004	Business Office	890104	Athletics - Business Office
209005	Football	890105	Athletics - Football
209007	Men's Basketball	890107	Athletics - Men's Basketball
209009	Baseball	890109	Athletics - Baseball
209011	Men's Golf	890111	Athletics - Men's Golf
209013	Track & Cross Country	890113	Athletics - Track & Cross Country
209015	Men's Tennis	890115	Athletics - Men's Tennis
209018	Equipment Room	890118	Athletics - Equipment Room
209019	Training Room	890119	Athletics - Training Room
209021	Ticket Office	890121	Athletics - Ticket Office
209022	Promotions	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	890106	Football Bowl Game
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
209029	Game Operations	890134	Athletics Facilities Maintenance
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
250003	Dugout Club	890100	Athletics
250022	Kick-Off Classic 2013	890100	Athletics
250023	Women's Basketball Boosters	890100	Athletics
250183	Athletics Special Projects	890100	Athletics
250753	SEC Men's Bskbl Championship	890100	Athletics
250755	SEC Baseball Championship	890100	Athletics
251007	Softball Boosters	890100	Athletics
251009	Tip-Off Club	890100	Athletics
252010	Baseball Camp	890100	Athletics
252932	Liberty Bowl 2013	890100	Athletics
253011	Baseball Diamond Girl Program	890100	Athletics
256006	Strength Training Camp	890100	Athletics
305211	MSU Golf Boosters	890100	Athletics

Contact Person: McKenzie, Duncan

Department Head: Stricklin, Scott

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9384**

1320 Seven Springs Road  
Raymond, MS 39154

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

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fun	012400	Coastal Plain Experiment Station
160000	MAFES Education and General Fun	015700	Central MS Research & Ext Center
183300	FSL Amended 3(b) and 3(c)	015700	Central MS Research & Ext Center
184401	MSU-ES Education and General Fur	015700	Central MS Research & Ext Center
260157	CMREC - Special Projects	015700	Central MS Research & Ext Center
269124	Coastal Plains Overhead	012400	Coastal Plain Experiment Station
280229	CMREC - Pesticide Education	015700	Central MS Research & Ext Center
280240	CMREC Private Applicator Fees	015700	Central MS Research & Ext Center
280257	CMREC- Special Projects	015700	Central MS Research & Ext Center
340465	MDAC MOU dtd 10/12/11	015900	Coastal Research & Extension Cent
345433	MS Soybean Prom Bd 24-2013	015700	Central MS Research & Ext Center
345434	MS Soybean Prom Bd 02-2013	015700	Central MS Research & Ext Center

Contact Person: Bryant, Kathy

Department Head: Surrette, Sherry

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fun	012300	Brown Loam Branch Experiment Sta
269123	Brown Loam Overhead	012300	Brown Loam Branch Experiment Sta
321075	South Dakota State U 3TB148	011100	Plant and Soil Sciences
321075	South Dakota State U 3TB148	012300	Brown Loam Branch Experiment Sta
322070	LSU Ag Center - Evans	013500	Truck Crops Branch Exp Station
821075	Cost Share for Fund 321075	012300	Brown Loam Branch Experiment Sta
822186	Cost Share for Fund 322186	012300	Brown Loam Branch Experiment Sta

Contact Person: Leonard, Veronica

Department Head: Surrette, Sherry

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fun	013500	Truck Crops Branch Exp Station
260131	Truck Crops	013500	Truck Crops Branch Exp Station
269131	Truck Crops Overhead	013500	Truck Crops Branch Exp Station
322421	MDAC MOU dtd 12/01/12	013500	Truck Crops Branch Exp Station
322440	Brigham Young Univ 12-0347	011100	Plant and Soil Sciences
322440	Brigham Young Univ 12-0347	013500	Truck Crops Branch Exp Station
324062	Univ of Arkansas 28932-10	013500	Truck Crops Branch Exp Station
325084	MOA Truck Crops Research Reserv	013500	Truck Crops Branch Exp Station
822440	Cost Share for Fund 822440	011100	Plant and Soil Sciences

Contact Person: Taylor, Janie

Department Head: Surrette, Sherry

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183300	FSL Amended 3(b) and 3(c)	019100	Southwest District Extension Office
183300	FSL Amended 3(b) and 3(c)	019101	Adams County Extension Service
183300	FSL Amended 3(b) and 3(c)	019103	Amite County Extension Service
183300	FSL Amended 3(b) and 3(c)	019111	Claiborne County Extension Service
183300	FSL Amended 3(b) and 3(c)	019115	Copiah County Extension Service
183300	FSL Amended 3(b) and 3(c)	019119	Franklin County Extension Service
183300	FSL Amended 3(b) and 3(c)	019125	Hinds County Extension Service
183300	FSL Amended 3(b) and 3(c)	019132	Jefferson County Extension Service
183300	FSL Amended 3(b) and 3(c)	019139	Lawrence County Extension Service
183300	FSL Amended 3(b) and 3(c)	019140	Leake County Extension Service
183300	FSL Amended 3(b) and 3(c)	019143	Lincoln County Extension Service
183300	FSL Amended 3(b) and 3(c)	019145	Madison County Extension Service
183300	FSL Amended 3(b) and 3(c)	019157	Pike County Extension Service
183300	FSL Amended 3(b) and 3(c)	019161	Rankin County Extension Service
183300	FSL Amended 3(b) and 3(c)	019162	Scott County Extension Service
183300	FSL Amended 3(b) and 3(c)	019164	Simpson County Extension Service
183300	FSL Amended 3(b) and 3(c)	019165	Smith County Extension Service
183300	FSL Amended 3(b) and 3(c)	019175	Warren County Extension Service
183300	FSL Amended 3(b) and 3(c)	019179	Wilkinson County Extension Service
183300	FSL Amended 3(b) and 3(c)	019282	Yazoo County Extension Service
183310	EFNEP - Adult	019140	Leake County Extension Service
183310	EFNEP - Adult	019165	Smith County Extension Service
183320	EFNEP - Youth	019165	Smith County Extension Service
184401	MSU-ES Education and General Fur	019100	Southwest District Extension Office
184401	MSU-ES Education and General Fur	019101	Adams County Extension Service
184401	MSU-ES Education and General Fur	019103	Amite County Extension Service
184401	MSU-ES Education and General Fur	019111	Claiborne County Extension Service
184401	MSU-ES Education and General Fur	019115	Copiah County Extension Service
184401	MSU-ES Education and General Fur	019119	Franklin County Extension Service
184401	MSU-ES Education and General Fur	019125	Hinds County Extension Service
184401	MSU-ES Education and General Fur	019132	Jefferson County Extension Service
184401	MSU-ES Education and General Fur	019139	Lawrence County Extension Service
184401	MSU-ES Education and General Fur	019140	Leake County Extension Service
184401	MSU-ES Education and General Fur	019143	Lincoln County Extension Service
184401	MSU-ES Education and General Fur	019145	Madison County Extension Service
184401	MSU-ES Education and General Fur	019157	Pike County Extension Service
184401	MSU-ES Education and General Fur	019161	Rankin County Extension Service
184401	MSU-ES Education and General Fur	019162	Scott County Extension Service
184401	MSU-ES Education and General Fur	019164	Simpson County Extension Service
184401	MSU-ES Education and General Fur	019165	Smith County Extension Service
184401	MSU-ES Education and General Fur	019174	Walthall County Extension Service
184401	MSU-ES Education and General Fur	019175	Warren County Extension Service
184401	MSU-ES Education and General Fur	019179	Wilkinson County Extension Service
184401	MSU-ES Education and General Fur	019282	Yazoo County Extension Service
186600	MSU-ES General County Funds	019101	Adams County Extension Service
186600	MSU-ES General County Funds	019103	Amite County Extension Service
186600	MSU-ES General County Funds	019111	Claiborne County Extension Service
186600	MSU-ES General County Funds	019115	Copiah County Extension Service
186600	MSU-ES General County Funds	019119	Franklin County Extension Service
186600	MSU-ES General County Funds	019125	Hinds County Extension Service
186600	MSU-ES General County Funds	019132	Jefferson County Extension Service
186600	MSU-ES General County Funds	019139	Lawrence County Extension Service
186600	MSU-ES General County Funds	019140	Leake County Extension Service
186600	MSU-ES General County Funds	019143	Lincoln County Extension Service
186600	MSU-ES General County Funds	019145	Madison County Extension Service

Department Head: Surette, Sherry

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

186600	MSU-ES General County Funds	019157	Pike County Extension Service
186600	MSU-ES General County Funds	019161	Rankin County Extension Service
186600	MSU-ES General County Funds	019162	Scott County Extension Service
186600	MSU-ES General County Funds	019164	Simpson County Extension Service
186600	MSU-ES General County Funds	019165	Smith County Extension Service
186600	MSU-ES General County Funds	019174	Walthall County Extension Service
186600	MSU-ES General County Funds	019175	Warren County Extension Service
186600	MSU-ES General County Funds	019179	Wilkinson County Extension Service
186600	MSU-ES General County Funds	019282	Yazoo County Extension Service
345103	Grant-In-Aid-SW District	019100	Southwest District Extension Office

Contact Person: Wilson, Joycie

Department Head: Surrette, Sherry

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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.

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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
280200	Farmers Institute	018900	MSU-ES Organization Support
289109	MSU-ES Promotional Projects	010800	MSU - ES Administration

Contact Person: Horner, Mara L

Department Head: Swann, Richard

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Tatem, Beatrice

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250020	Computer Based Testing	441101	Assessment & Testing Services
	Contact Person:		Vaughn, Mary

Department Head: Tatem, Beatrice

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



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

**Mail Stop: 9732**

Student 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 the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Tatem, Beatrice

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
363232	US DOJ 2010-WA-AX-0002	410403	Outreach & Sexual Assault Services
Contact Person:		Daniels, Aretina Hankerson	

Department Head: Tatem, Beatrice

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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
250264	Ctr for Distance Ed-Coskrey	308800	Ctr for Distance Ed-Director
252500	CDE-High School Independent Stud	300500	Ctr for Distance Ed-Ind Study
613024	AOCE - Director Repair/Reno	308800	Ctr for Distance Ed-Director

Contact Person: Garner, Lyla

Department Head: Taylor, G Stephen

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Thompson, Lydia

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
255541	Art Print Making Lab Fee	020300	Art
255542	Art Photo 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
255549	Art History Lab Fee	020300	Art
255550	Art Sculpture Lab Fee	020300	Art

Contact Person: Gardner, Darlene

Department Head: Thompson, Lydia

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9601**

Bost, Room 201  
Campus

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

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
289105	Family & Consumer Support Overhe	010804	4-H & Family & Consumer Sciences
	Contact Person:		Howell, Beverly

Department Head: Threadgill, Paula

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



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

**Mail Stop: 9641**

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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183300	FSL Amended 3(b) and 3(c)	013600	4-H Youth Development
184401	MSU-ES Education and General Fur	013600	4-H Youth Development
288001	4-H General	013600	4-H Youth Development
288003	4-H Leadership/Citizenship	013600	4-H Youth Development
288011	4-H National Congress	013600	4-H Youth Development
288014	4-H Southern Region Volunteer	013600	4-H Youth Development
289136	4-H Overhead	013600	4-H Youth Development
342865	MSDWFP 28-RTP-0159.6	013600	4-H Youth Development
342867	Nat. 4-H Council 2012-JU-FX-0016	013600	4-H Youth Development
342873	National 4-H Council dtd 12/17/13	013600	4-H Youth Development
343114	MDWFP 14-2013 - Long	013600	4-H Youth Development
345429	National 4-H Council dtd 11/29/12	013600	4-H Youth Development
345463	Oklahoma 4-H Found Inc. dtd 3/28/1	013600	4-H Youth Development
345469	National 4-H Council dtd 11/22/13	013600	4-H Youth Development

Contact Person: Jenkins, Dinah

Department Head: Threadgill, Paula

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
343101	MS Land Water and Timber Res. Bo	013600	4-H Youth Development
345401	National 4-H Council dated 6/14/12	013600	4-H Youth Development
843101	Cost Share for Fund 343101	013600	4-H Youth Development

Contact Person: Threadgill, Paula

Department Head: Threadgill, Paula

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
285011	FY14 Seed Grant-Alexander, L	013600	4-H Youth Development
288016	4-H Awards & Activities	013600	4-H Youth Development
345463	Oklahoma 4-H Found Inc. dtd 3/28/1	013600	4-H Youth Development

Contact Person: Jenkins, Dinah

Department Head: Threadgill, Paula

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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	480800	University Governmental Support
Contact Person:		Bane, Patricia	

Department Head: Tomlinson, John

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2014:

<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	El-Adaway's Discretionary	060500	Civil and Environmental Engineering
250550	Howard's Discretionary	060500	Civil and Environmental Engineering
250557	Magbanua's Discretionary	060500	Civil and Environmental Engineering
250741	CEE Lab Fees	060500	Civil and Environmental Engineering
250832	CEE Motor Pool	060500	Civil and Environmental Engineering
252419	BCoE Human-Build Env Res WG	060500	Civil and Environmental Engineering
253550	ORED Civil/Env Engr Start-Ups	060501	Civil and Environmental Eng Startup
253561	Gnaneswar Gude BCoE Startup	060500	Civil and Environmental Engineering
253572	BCoE-Islam El-adaway Start-Up	060500	Civil and Environmental Engineering
253592	BCoE-Farshid Vahedifard Startup	060500	Civil and Environmental Engineering
255263	CEE Distance Education	060500	Civil and Environmental Engineering
256604	Vahedifard's Discretionary	060500	Civil and Environmental Engineering
256605	Civil Engineering Residual	060500	Civil and Environmental Engineering
258303	Li's Discretionary	060500	Civil and Environmental Engineering
259605	Civil Engineering Overhead	060500	Civil and Environmental Engineering
259924	MDOT Overhead	060502	Transportation Research Center
303697	TRVWMD 12091108	060500	Civil and Environmental Engineering
303723	MDOT 106526-101000 MSU 2012-0	060502	Transportation Research Center
305045	Gifts/Grants-Civil Engineering	060500	Civil and Environmental Engineering
305156	Kelly Gene Cook, Sr Foundation Ch	060500	Civil and Environmental Engineering
306123	Material & Construction Ind Chair	060500	Civil and Environmental Engineering
362583	NSF CMMI-1234936	060500	Civil and Environmental Engineering
363152	USDOT NCITEC DTRT12-G-UTC14	060502	Transportation Research Center
363155	USDOT NCITEC DTRT12-G-UTC14	060502	Transportation Research Center
363184	USDOT NCITEC DTRT12-G-UTC14	060500	Civil and Environmental Engineering
363202	MDOT 106266-152000 SS#229 200	060502	Transportation Research Center
363209	MDOT SPR-1(56) 106461 146000 Z	060502	Transportation Research Center
363276	MDOT Proj 106266 169000;MSU 20	060502	Transportation Research Center
363281	MDOT Proj 106266 171000;MSU 20	060502	Transportation Research Center
363282	USDOT DTRT12-G-UTC14	060500	Civil and Environmental Engineering
363290	MDOT Proj 106266 174000;MSU 20	060502	Transportation Research Center
363308	EPA AE-83604801	060500	Civil and Environmental Engineering
363312	EPA 83551901 - Gude	060500	Civil and Environmental Engineering
363749	MDOT 104558 120000 White	060502	Transportation Research Center
363851	MDOT SPR-1(51) 105129 013000 S	060502	Transportation Research Center
363940	MDOT SPR1(54)/106002 13400 20C	060502	Transportation Research Center
364801	USDOT NCITEC DTRT12-G-UTC14	060500	Civil and Environmental Engineering
364803	USDOT DTRT12-G-UTC14 (C)	060500	Civil and Environmental Engineering
364807	USDOT DTRT12-G-UTC14 (C)	060500	Civil and Environmental Engineering
364828	MDOT SPR-1(66)/106461-179000 (	060500	Civil and Environmental Engineering
365035	James T. White Chair	060500	Civil and Environmental Engineering
365036	Benjamin & Mary Wells Excellence F	060500	Civil and Environmental Engineering
365038	Cement and Concrete Industries Fur	060500	Civil and Environmental Engineering
365110	Golden Pyramids Plaza	060500	Civil and Environmental Engineering
365136	MSU Fndn - ASCE Student Chapter	060500	Civil and Environmental Engineering
863153	Cost Share for Fund 363153	060500	Civil and Environmental Engineering
863155	Cost Share for Fund 363155	060502	Transportation Research Center
863184	Cost Share for Fund 363184	060500	Civil and Environmental Engineering
863198	Cost Share for Fund 363198	060500	Civil and Environmental Engineering
863282	Cost Share for fund 363282	060500	Civil and Environmental Engineering
864801	Cost Share for Fund 364801	060500	Civil and Environmental Engineering
864803	Cost Share for Fund 364803	060500	Civil and Environmental Engineering
864807	Cost Share for Fund 364807	060500	Civil and Environmental Engineering

Contact Person: Womack, Jodie

Department Head: Truax, Dennis D

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9604**

Gast Building  
Campus

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

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

Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	490000	Vice President for Campus Services
100000	MSU Education and General Fund	490101	Facilities Management Admin
100000	MSU Education and General Fund	490104	Fac Mgt Equip Op & Maint
100000	MSU Education and General Fund	490111	Maintenance - Streets
100000	MSU Education and General Fund	490123	Building Repairs/Minor Alterations
100000	MSU Education and General Fund	490126	Utilities Production & Dist Systems
100000	MSU Education and General Fund	490127	Utilities
100000	MSU Education and General Fund	490132	Garbage & Trash Disposal
100000	MSU Education and General Fund	490400	Custodial Services
100000	MSU Education and General Fund	490513	President's Home Maintenance
100000	MSU Education and General Fund	751400	Campus Landscape
206001	Faculty & Staff Housing	600000	Faculty & Staff Housing
250232	Cellular Tower Rental	440700	Vice Pres for Budget and Planning
250525	Facilities Mgt Minor Projects	490101	Facilities Management Admin
250642	MSU Energy Savings(Total)	490101	Facilities Management Admin
250663	TVA Power Reimbursement	490101	Facilities Management Admin
250696	FY12 O&M Recovery Projects	490101	Facilities Management Admin
250705	Administration Funded Projects	490101	Facilities Management Admin
250789	Administration Funded Projects FY0	490101	Facilities Management Admin
250798	FY13 O&M Recovery Projects	490101	Facilities Management Admin
250959	FY10 O&M Recovery Projects	490101	Facilities Management Admin
250960	FY10 Administration Funded	490101	Facilities Management Admin
251957	Utilities Analysis	490127	Utilities
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
258714	Campus Landscape WIP	751402	Campus Landscape - Work-in-Proce
258740	Physical Plant WIP	490101	Facilities Management Admin
258740	Physical Plant WIP	740201	Physical Plant - Work in Progress
603018	South Campus Entrance (MDOT)	490101	Facilities Management Admin
603020	North Campus Entrance-Res Prk(MI	490101	Facilities Management Admin
605261	FY10 Parking Lots & Streets	490101	Facilities Management Admin
605313	Roberts Building Renovation (PO)	490101	Facilities Management Admin
605314	Facilities Mgt Shop Building	490101	Facilities Management Admin
605315	Radio Tower Upgrade	490100	Physical Plant Administration
613031	Physical Plant R & R	490101	Facilities Management Admin

Contact Person:

Waller, Angela

Department Head: Tuck, Amy

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9408**

2151 Hwy 18, Suite 3  
Brandon, MS 39042

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

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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259906	Ctr for Safety and Health Overhead	190600	Center for Safety and Health
364815	DOL/OSHA CS-24768-CS4 - Tucker	190600	Center for Safety and Health

Contact Person: Tucker, Kelly

Department Head: Tucker, Kelly

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9755**

Lloyd Ricks, Room 301  
Campus

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

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Turner, Steven C

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	010500	Agricultural Economics
160000	MAFES Education and General Fun	010500	Agricultural Economics
183300	FSL Amended 3(b) and 3(c)	010500	Agricultural Economics
184401	MSU-ES Education and General Fur	010500	Agricultural Economics
255215	Ag Econ Distance Education	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
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
285001	FY14 Seed Grant-Barnes, J	010500	Agricultural Economics
289107	Agricultural Economics Overhead	010500	Agricultural Economics
320546	USM USM-GR04114-R/ESV-01-B	010500	Agricultural Economics
320547	USM USM-GR03924-R/SSS-01	010500	Agricultural Economics
322087	USDA NIFA 2011-67024-30094	010500	Agricultural Economics
322176	DOEn DE-FG36-06GO86025 Coble	010500	Agricultural Economics
322425	USDA NIFA 2013-67010-20376	010500	Agricultural Economics
323084	MS State Tax Comm dtd 08/31/11	010500	Agricultural Economics
326958	MS Soybean Prom Board 11-2013	010500	Agricultural Economics
340460	USDA NIFA 2011-49400-30556	010500	Agricultural Economics
340485	MDAC MOU dated 10/16/12	010500	Agricultural Economics
340495	USDA Rural Dev GRANT11129659	010500	Agricultural Economics
340703	University of Arkansas 21663-14	010500	Agricultural Economics
341722	MSDH 11070687 - Barefield	010500	Agricultural Economics
341725	MSDH 88000LI0	010500	Agricultural Economics
343113	MS State Tax Comm dtd 08/31/11 (C	010500	Agricultural Economics
345408	Cotton Inc. 09-601 Ren#4	010500	Agricultural Economics
345468	Cotton Inc. 09-601	010500	Agricultural Economics
822459	Cost Share for Fund 322459	010500	Agricultural Economics
822464	Cost Share for Fund 322464	010500	Agricultural Economics
840460	Cost Share for Fund 340460	010500	Agricultural Economics
840495	Cost Share for Fund 340495	010500	Agricultural Economics

Contact Person: Walker, Frances

Department Head: Turner, Steven C

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9542**

McCain Eng. Bldg., Room 260  
Campus

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

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Usher, John

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	061300	Industrial and Systems Engineering
250473	BCoE Transportation Working Group	061300	Industrial and Systems Engineering
250639	Kari Babski-Reeves Discretionary	061300	Industrial and Systems Engineering
250717	Lesley Strawderman Designated	061300	Industrial and Systems Engineering
250745	ISE Lab Fees	061300	Industrial and Systems Engineering
252418	BCoE Eng Educ College Innov WG	061300	Industrial and Systems Engineering
252640	ORED Cross College-Safety	061300	Industrial and Systems Engineering
253577	Hugh Medal BCoE Startup	061300	Industrial and Systems Engineering
253580	ORED-Ind & Sys E Startup Funds	061300	Industrial and Systems Engineering
253584	Hugh Medal ISE Startup Funds	061300	Industrial and Systems Engineering
255266	ISE Distance Education	061300	Industrial and Systems Engineering
259323	Sandra Eksioglu	061300	Industrial and Systems Engineering
259325	John Usher	061300	Industrial and Systems Engineering
259328	Allen Greenwood	061300	Industrial and Systems Engineering
259613	Industrial Engineering Overhead	061300	Industrial and Systems Engineering
306973	Ron Walsh Fund	061300	Industrial and Systems Engineering
362016	Pacific Gas & Electric 2500303810	061300	Industrial and Systems Engineering
362023	Univ of CA CIEE PODE01-X02 Reev	061300	Industrial and Systems Engineering
362025	DOEn DE-FG36-06GO86025 Eksioç	061300	Industrial and Systems Engineering
362543	NSF CMMI-1052671 - Eksioglu	061300	Industrial and Systems Engineering
362841	NIH 1R03OH010314-01A1 (P)	061300	Industrial and Systems Engineering
363168	USDOT DTRT12-G-UTC14	061300	Industrial and Systems Engineering
363177	USODT DTRT12-G-UTC14	061300	Industrial and Systems Engineering
363179	USDOT DTRT12-G-UTC14	061300	Industrial and Systems Engineering
363199	USDOT NCITEC DTRT12-G-UTC14	061300	Industrial and Systems Engineering
363264	Univ of TN 8500022316 - Eksioglu	061300	Industrial and Systems Engineering
363277	USDOT DTRT12-G-UTC14	061300	Industrial and Systems Engineering
363297	Univ of FL UF-EIES-1200026-MSU (	061300	Industrial and Systems Engineering
363299	USDOT NCITEC DTRT12-G-UTC14	061300	Industrial and Systems Engineering
364806	USDOT DTRT12-G-UTC14 (C)	061300	Industrial and Systems Engineering
863159	Cost Share for Fund 363159	061300	Industrial and Systems Engineering
863177	Cost Share for Fund 363177	061300	Industrial and Systems Engineering
863199	Cost Share for Fund 363199	061300	Industrial and Systems Engineering
863264	Cost Share for Fund 363264	061300	Industrial and Systems Engineering
863277	Cost Share for Fund 363277	061300	Industrial and Systems Engineering
863297	Cost Share for Fund 363297	061300	Industrial and Systems Engineering
864806	Cost Share for Fund 364806	061300	Industrial and Systems Engineering

Contact Person: Richardson, Mary Ann

Department Head: Usher, John

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Varco, Jac

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250872	Floral Design Lab Fees	011100	Plant and Soil Sciences
250924	Plant & Soil Sciences AOCE	011100	Plant and Soil Sciences

Contact Person: Hathcock, Beth

Department Head: Varco, Jac

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9811**

Bost, Room 210  
Campus

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Vaughan, Randy

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
326990	MS Corn Prom Bd 2013-1	010205	Research Support-Variety Testing
Contact Person:		Vaughan, Randy	

Department Head: Vaughan, Randy

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Vaughn, Ray

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
253906	Distinguished Professors	010500	Agricultural Economics
Contact Person:		Wyman, Lynn	

Department Head: Vaughn, Ray

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Vizzini, Anthony

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	060102	E&G Raspet Flight Research Lab/AS
Contact Person:		Hall, Stephanie	

Department Head: Vizzini, Anthony

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
306976	Dev. Foundation-STEP Exc. Prograr	068802	Engineering Extension
Contact Person:		Richardson, Mary	

Department Head: Walden, Clay

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9542**

McCain Hall, Room 260 E  
Campus

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

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Walden, Clayton

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251964	CAVS-E Non-MEP Workshop	068802	Engineering Extension
Contact Person:		Richardson, Mary Ann	

Department Head: Walden, Clayton

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Walden, Clayton

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251114	MEP Lean Workshop	068802	Engineering Extension
Contact Person:		Richardson, Mary Ann	

Department Head: Walden, Clayton

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Walden, Clayton T

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2014:

<b><u>FUND</u></b>	<b><u>FUND TITLE</u></b>	<b><u>ORGN</u></b>	<b><u>ORGN TITLE</u></b>
250604	CAVS/EXT MEP Working Fund	068802	Engineering Extension
Contact Person:		Martin, Carol	

Department Head: Walden, Clayton T

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9550**

153 Miss Parkway  
Canton, MS

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Walden, Clayton T

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259024	CAVS - Extention Overhead	068802	Engineering Extension
Contact Person:		Richardson, Mary Ann	

Department Head: Walden, Clayton T

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Walling, Laura

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	410101	Spirit Groups
100000	MSU Education and General Fund	411505	Sanderson Center
100000	MSU Education and General Fund	491900	MSU Institute of Golf
207513	Lakeside Golf Course	491900	MSU Institute of Golf
250077	Sport Club Alliance	411500	Special Events
250247	Pro-Rec	411500	Special Events
250480	Spirit Groups - Dean of Students	410101	Spirit Groups
250546	Serious Nutrition	411505	Sanderson Center
250549	Outdoor Adventures	411200	Office of Admissions & Scholarships
250549	Outdoor Adventures	411505	Sanderson Center
254821	Golf Course Internal Lease	491900	MSU Institute of Golf
613041	Recreational Sports R & R Fund	411505	Sanderson Center

Contact Person: Henry, Tracy

Department Head: Walling, Laura

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
303749	MDE 14-2201-A844-EA08-3071-001	050407	CEP-WCTP(World Class Teaching F
Contact Person:		Ward, Cynthia	

Department Head: Ward, Cynthia

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
303688	Winona School District dtd 07/26/11	050404	CEP-EDI(Ed Design Institutute)
Contact Person:		Chambliss, Brooke	

Department Head: Ward, Cynthia

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	050400	Center for Educational Partnerships
259504	Center for Ed Partnerships Overhea	050400	Center for Educational Partnerships
304791	PREPS FY14 MOA dtd 8/13/13	050402	CEP-PREPS/Mattie T
361160	MDE 12/3201/EA09/8239/B051/001	414001	College Work Study
361191	MDE 13/3201/EA09/8239/B052/001	050405	CEP-Migrant Ed

Contact Person: Ward, Cynthia

Department Head: Ward, Cynthia

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
181011	Soil Testing Fees	011101	Soil Testing
Contact Person:		Hathcock, Beth	

Department Head: Watson, Clarence

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250634	5th Year Italy Program	020100	School of Architecture
Contact Person:		Donahou, Andy	

Department Head: West, James L

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	020100	School of Architecture
100000	MSU Education and General Fund	020101	Architecture - Office of Research
100000	MSU Education and General Fund	020400	Interior Design
100000	MSU Education and General Fund	028800	Dean of Architecture,Art, & Design
100000	MSU Education and General Fund	028801	Architecture Faculty Lapsed
184401	MSU-ES Education and General Fur	020100	School of Architecture
250137	Architecture Design Discovery	020100	School of Architecture
252288	CAAD Recruitment Fund	028800	Dean of Architecture,Art, & Design
253530	ORED Arch-Start-ups	020107	Architecture - Startup ORED
254817	Architecture Internal LP #2	020100	School of Architecture
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
259202	Architecture Research Overhead	020500	Building Construction Science
259288	Dean of Architecture Overhead	028800	Dean of Architecture,Art, & Design
304792	GoMonroe Chamber of Commerce	020105	Design Research Informatics Lab
305176	Gifts/Grants - CAAD	028800	Dean of Architecture,Art, & Design
305883	Architecture Small Town Center	020100	School of Architecture
305883	Architecture Small Town Center	020104	Carl Small Town Center
306734	Renaissance Corporation 09010048	020100	School of Architecture
306734	Renaissance Corporation 09010048	020103	Gulf Coast Community Design Cent
306766	CSTC - Hearin Fund for Excellence	020104	Carl Small Town Center
306767	DRIL - Hearin Fund for Excellence	020105	Design Research Informatics Lab
306771	Jackson Community Design Centr E	020102	Jackson Center
306782	Gifts/Grants - Architecture	020100	School of Architecture
306783	Gifts/Grants - Interior Design	020400	Interior Design
365017	Assoc of Amer College&Univ ck708	020100	School of Architecture
365128	Gum Tree Fabrics	020105	Design Research Informatics Lab

Contact Person: Gardner, Darlene

Department Head: West, James L

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2014:

<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
250314	HCDC Special Programming	411300	Holmes Cultural Diversity Center
250671	Diversity Speaker Series	411300	Holmes Cultural Diversity Center
250675	MSU-ISA (India Student Assoc)	411300	Holmes Cultural Diversity Center
251143	World Neighbors Association	411300	Holmes Cultural Diversity Center

Contact Person: Boddie, Rasheda

Department Head: White, E Maria

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: White, Mark

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250206	Kundu CHE Startup Fund	060300	Chemical Engineering
250209	H. Toghiani Discretionary Fund	060300	Chemical Engineering
250212	Walters Discretionary Fund	060300	Chemical Engineering
250612	French Discretionary Fund	060300	Chemical Engineering
259603	Chemical Engineering Overhead	060300	Chemical Engineering

Contact Person: Lewis, Dana

Department Head: White, Mark

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9547**

Bost Ext Ctr - Room 311

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

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251924	MWRRI Conference	440502	MS Water Resources Research Inst
259055	MWRRI Overhead	440502	MS Water Resources Research Inst
363309	MDEQ 13-00017	440502	MS Water Resources Research Inst
363459	USGS G11AP20088 - Wilkerson	440502	MS Water Resources Research Inst

Contact Person: Schmidt, Jessie

Department Head: Wilkerson, Wayne

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9800**

Bost Ext Ctr - Room 404C

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

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	440502	MS Water Resources Research Inst
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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9655**

405 Dorman 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 the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Willard, Scott

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
324037	Billy Mac Catfish Co. Dtd 05/1/13	011900	Biochem,MolBio,Entmology&Plant P
326630	Repreve Renewables Inc 11020255	011900	Biochem,MolBio,Entmology&Plant P

Contact Person: Jeffries, Marie

Department Head: Willard, Scott

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9655**

Dorman Hall, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
255119	Lab Fees-BCH-EPP, Shien Lu	011900	Biochem,MolBio,Entmology&Plant P
259115	Biochemistry Overhead	011900	Biochem,MolBio,Entmology&Plant P
320624	DOD DTRA HDTRA1-12-1-0043	011900	Biochem,MolBio,Entmology&Plant P
321602	GC-CESU NPS P12AC71332	011900	Biochem,MolBio,Entmology&Plant P
322363	USDA ARS 58-6406-1-600	011900	Biochem,MolBio,Entmology&Plant P
322369	USDA ARS 58-6402-1-648 Willard	011300	Animal & Dairy Science
322369	USDA ARS 58-6402-1-648 Willard	011900	Biochem,MolBio,Entmology&Plant P
322382	MS Forestry Comm dtd 03/07/12	011900	Biochem,MolBio,Entmology&Plant P
322393	MDAC BPI MOU dtd 04/09/12	011900	Biochem,MolBio,Entmology&Plant P
322419	MDAC MOU dtd 10/29/12	011900	Biochem,MolBio,Entmology&Plant P
322420	MS Forestry Comm dtd 11/12/12	011900	Biochem,MolBio,Entmology&Plant P
322444	USDA ARS 58-6402-3-005	011900	Biochem,MolBio,Entmology&Plant P
322446	USDA ARS 58-6402-3-017	011900	Biochem,MolBio,Entmology&Plant P
322450	USDA APHIS 13-8228-0952-CA	011900	Biochem,MolBio,Entmology&Plant P
322452	Bureau of Plant Industry dtd 7/9/13	011900	Biochem,MolBio,Entmology&Plant P
322458	USDA ARS 58-6402-3-038	011900	Biochem,MolBio,Entmology&Plant P
322471	MS Forestry Commission dtd 11/22/	011900	Biochem,MolBio,Entmology&Plant P
322933	Memphis Zoo - Willard	011900	Biochem,MolBio,Entmology&Plant P
322951	Amer Museum Natural History 3-201	011900	Biochem,MolBio,Entmology&Plant P
322952	NSF EPS-0903787 - Meyer	011900	Biochem,MolBio,Entmology&Plant P
322953	NSF EPS-0903787 - Hoffman	011900	Biochem,MolBio,Entmology&Plant P
322954	Memphis Zoo - Willard	011900	Biochem,MolBio,Entmology&Plant P
324015	MS Rice Promotion Board	011900	Biochem,MolBio,Entmology&Plant P
324017	Cotton Inc. 12-415 Ren #1	011900	Biochem,MolBio,Entmology&Plant P
324018	MS Corn Prom Bd 2013-17	011900	Biochem,MolBio,Entmology&Plant P
324027	MS Soybean Prom Bd 17-2013	011900	Biochem,MolBio,Entmology&Plant P
324027	MS Soybean Prom Bd 17-2013	013200	Delta Research and Extension Cent
324028	MS Soybean Prom Bd 06-2013	011900	Biochem,MolBio,Entmology&Plant P
324047	Cotton Inc 13-784	011900	Biochem,MolBio,Entmology&Plant P
324050	MS Corn Prom Bd 2013-19	011900	Biochem,MolBio,Entmology&Plant P
324070	Memphis Zoological Soc dtd 7/1/13	011900	Biochem,MolBio,Entmology&Plant P
324071	Cotton Inc. 13-788	011900	Biochem,MolBio,Entmology&Plant P
324080	Cotton Inc. 13-763 (P)	011900	Biochem,MolBio,Entmology&Plant P
326796	Big Thicket Assoc dtd 10/11/11	011900	Biochem,MolBio,Entmology&Plant P
326886	Texas Corn Producers Bd dtd 5/2/12	011900	Biochem,MolBio,Entmology&Plant P
326915	Univ of AR UA AES 82180-01	011900	Biochem,MolBio,Entmology&Plant P
326917	Monsanto - Lawrence	011900	Biochem,MolBio,Entmology&Plant P
326972	MS Soybean Prom Bd 37-2013	011900	Biochem,MolBio,Entmology&Plant P
340488	Univ of FL UF12233	011900	Biochem,MolBio,Entmology&Plant P
345384	Monsanto - Catchot	011900	Biochem,MolBio,Entmology&Plant P
345404	Cotton Inc. 12-355	011900	Biochem,MolBio,Entmology&Plant P
345428	MS Corn Prom Bd 2013-2	011900	Biochem,MolBio,Entmology&Plant P
345432	MS Soybean Prom Bd 01-2013	011900	Biochem,MolBio,Entmology&Plant P
345445	MS Peanut Prom Bd 2013-2	011900	Biochem,MolBio,Entmology&Plant P
345446	Syngenta Seed Inc. Dtd 02/15/13	011900	Biochem,MolBio,Entmology&Plant P
345447	MS COrn Prom Bd 2012-18	011900	Biochem,MolBio,Entmology&Plant P
345449	MS Peanut Growers Assoc Dtd 3/05	011900	Biochem,MolBio,Entmology&Plant P
345450	Cotton Inc. 11-832 MS REN #2	011900	Biochem,MolBio,Entmology&Plant P
822369	Cost Share for Fund 322369	011900	Biochem,MolBio,Entmology&Plant P
822458	Cost Share for Fund 322458	011900	Biochem,MolBio,Entmology&Plant P
822954	Cost share for fund 322954	011900	Biochem,MolBio,Entmology&Plant P

Contact Person:

Jeffries, Marie

Department Head: Willard, Scott T

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9775**

Clay lyle, Room 103  
Campus

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

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
324003	MS Soybean Prom Bd 66-2013	011900	Biochem,MolBio,Entmology&Plant P
324004	Soybean Prom Bd 61-2013	011900	Biochem,MolBio,Entmology&Plant P
324005	MS Soybean Prom Bd 60-2013	011900	Biochem,MolBio,Entmology&Plant P
340709	USDA NIFA 2013-41534-21439	011900	Biochem,MolBio,Entmology&Plant P
345430	MS Soybean Prom Bd 59-2013	011900	Biochem,MolBio,Entmology&Plant P
345431	MS Soybean Prom Bd 58-2013	011900	Biochem,MolBio,Entmology&Plant P
345448	MS Corn Prom Bd 2013-21	011900	Biochem,MolBio,Entmology&Plant P
345456	Cotton Inc 13-789	011900	Biochem,MolBio,Entmology&Plant P
345458	Dow Agro Science	011900	Biochem,MolBio,Entmology&Plant P
345461	Cotton Inc. 13-848	011900	Biochem,MolBio,Entmology&Plant P

Contact Person:

Jeffries, Marie

Department Head: Willard, Scott T

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The following funds and orgs had activity for the month of February 2014:

<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 P
160000	MAFES Education and General Fun	011900	Biochem,MolBio,Entmology&Plant P
183300	FSL Amended 3(b) and 3(c)	011900	Biochem,MolBio,Entmology&Plant P
184401	MSU-ES Education and General Fur	011900	Biochem,MolBio,Entmology&Plant P
240004	Nematode Diagnostic Laboratory	011900	Biochem,MolBio,Entmology&Plant P
259119	Entomology Overhead	011900	Biochem,MolBio,Entmology&Plant P
260132	Insect Rearing	011900	Biochem,MolBio,Entmology&Plant P
269110	Entomology Overhead	011900	Biochem,MolBio,Entmology&Plant P
289119	Entomology/Plant Pathology Overhe	011900	Biochem,MolBio,Entmology&Plant P
322030	Univ of Arkansas UA AES 91033-03	011900	Biochem,MolBio,Entmology&Plant P
325016	MOA Entomology Research Reserv	011900	Biochem,MolBio,Entmology&Plant P
345014	Grant-In-Aid - Entomology	011900	Biochem,MolBio,Entmology&Plant P
345358	Bayer CropSc - Catchot	011900	Biochem,MolBio,Entmology&Plant P

Contact Person: White, Lorie

Department Head: Willard, Scott T

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183310	EFNEP - Adult	019164	Simpson County Extension Service
183320	EFNEP - Youth	019164	Simpson County Extension Service

Contact Person: Grubbs, June

Department Head: Wilson, Guy

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



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

**Mail Stop: 9727**

Allen Hall, Room 508  
Campus

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Department Head: Wong, Daniel

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	054100	Counseling & Educational Psycholog
250542	School Psychology Clinic	054100	Counseling & Educational Psycholog
250658	COE/EPY/EDX Designated Fund	054100	Counseling & Educational Psycholog
253523	ORED Coun/EdPsy Start Up	054100	Counseling & Educational Psycholog
255251	CEP Distance Education	054100	Counseling & Educational Psycholog
256541	Counselor Education Residual	054100	Counseling & Educational Psycholog
259541	COE & EPY Overhead	054100	Counseling & Educational Psycholog
304787	Choctaw Co SD Contract dtd 02/22/	054100	Counseling & Educational Psycholog
304789	Lee Co School District	054100	Counseling & Educational Psycholog
361120	USDOEd H129B100011 - Palmer	054100	Counseling & Educational Psycholog
364907	Louisville School District	054100	Counseling & Educational Psycholog
364908	Aberdeen School District	054100	Counseling & Educational Psycholog
364909	Aberdeen School District	054100	Counseling & Educational Psycholog
364910	West Point School District	054100	Counseling & Educational Psycholog
365109	Choctaw Co SD dtd 10/15/13	054100	Counseling & Educational Psycholog
861120	Cost Share for Fund 361120	054100	Counseling & Educational Psycholog

Contact Person: Springer, Becky

Department Head: Wong, Daniel

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Yates, Joyce

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252530	Collegiate Recovery Community	560109	SHC - Health Education
Contact Person:		Daniels, Aretina Hankerson	

Department Head: Yates, Joyce

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9571**

Simrall Eng. Bldg., Room 216  
Campus

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

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250474	BCoE Materials Working Group	060700	Electrical and Computer Engineering
	Contact Person:		Stewart, Teresa

Department Head: Younan, Nicholas

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

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

**Mail Stop: 9571**

Simrall, Room 216  
Campus

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251962	ECE Ghartemani Designated	060700	Electrical and Computer Engineering
Contact Person:		Harpole, Ellen	

Department Head: Younan, Nicholas H

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	060700	Electrical and Computer Engineering
250185	Electronic Parts for Class Use	060700	Electrical and Computer Engineering
250214	ECE Student Recruiting	060700	Electrical and Computer Engineering
250218	Dr. R. Reese Designated Fund	060700	Electrical and Computer Engineering
250244	Dr. Y. Koshka Designated Fund	060700	Electrical and Computer Engineering
250322	Dr. Erdem Topsakal Designated Fur	060700	Electrical and Computer Engineering
250453	Mazzola Designated Fund	060700	Electrical and Computer Engineering
250721	Student Unmanned Aerial Sys Tearr	060700	Electrical and Computer Engineering
250744	ECE Lab Fees	060700	Electrical and Computer Engineering
250892	Dr. Thomas Morris Designated Fund	060700	Electrical and Computer Engineering
251415	BCoE Big Data Research Wrking Gr	060700	Electrical and Computer Engineering
251940	IEEE Student Branch	060700	Electrical and Computer Engineering
251942	ECE Anderson Designated Fund	060700	Electrical and Computer Engineering
253514	ECE Ball Startup	060700	Electrical and Computer Engineering
253556	ECE Anderson Startup Fund	060700	Electrical and Computer Engineering
253566	ECE Ghartemani Startup	060700	Electrical and Computer Engineering
254607	Electrical Engineering Testing	060700	Electrical and Computer Engineering
255265	ECE Distance Education	060700	Electrical and Computer Engineering
256114	Grzybowski Residual	060700	Electrical and Computer Engineering
256136	ECE Pan Li Designated Fund	060700	Electrical and Computer Engineering
256137	ECE Abdelwahed Designated	060700	Electrical and Computer Engineering
256609	Donahoe Residual	060700	Electrical and Computer Engineering
259607	Electrical Engineering Overhead	060700	Electrical and Computer Engineering
305047	Gifts/Grants-Electrical Engineering	060700	Electrical and Computer Engineering
306104	Senior Design Group Class	060700	Electrical and Computer Engineering
306120	R. Guyton Chair of Teaching Excell.	060700	Electrical and Computer Engineering
306268	Ergon Diversified Tech EndowedCh	060700	Electrical and Computer Engineering
306274	Bagley Endowed Chair-ECE	060700	Electrical and Computer Engineering
306646	MS Power Co. Endowed Professors	060700	Electrical and Computer Engineering
306897	Qatar University NPRP 09-778-2-29	060700	Electrical and Computer Engineering
350032	Illinois Inst of Tech SA43209106954	060700	Electrical and Computer Engineering
360234	FSU R00909	060700	Electrical and Computer Engineering
360236	FSU R00909	060700	Electrical and Computer Engineering
360326	FSU R00909 Abdelwahed	060700	Electrical and Computer Engineering
360473	Univ of MO	060700	Electrical and Computer Engineering
360479	University of Missouri C00028836-2	060700	Electrical and Computer Engineering
360489	USAERDC W912HZ-12-P-0226	060700	Electrical and Computer Engineering
360496	FSU R00909	060700	Electrical and Computer Engineering
360534	ERDC DOD	060700	Electrical and Computer Engineering
360541	CEED SINIT-13-0017 (C)	060700	Electrical and Computer Engineering
362014	Pacific Gas & Electric 2500303810	060700	Electrical and Computer Engineering
362062	Argonne National Lab dtd 10/9/13	060700	Electrical and Computer Engineering
362550	NSF CNS-1147851	060700	Electrical and Computer Engineering
362552	NSF ECCS-1128768	060700	Electrical and Computer Engineering
362558	SMU G001122-7505	060700	Electrical and Computer Engineering
362565	NSF ECCS-1150555	060700	Electrical and Computer Engineering
362585	NSF IIP-1034897	060700	Electrical and Computer Engineering
362599	NSF IIP-1038497 Sherif	060700	Electrical and Computer Engineering
362609	NSF DUE-1241722 - Morris	060700	Electrical and Computer Engineering
363173	Texas State Univ 13002-8-1847-1	060700	Electrical and Computer Engineering
365093	MSU RTC Entergy Services Inc	060700	Electrical and Computer Engineering
365098	Jacob Chair Endowment (MSU Four	060700	Electrical and Computer Engineering
365178	Camgian Microsys Corp MSU-01-01	060700	Electrical and Computer Engineering

Contact Person: Stewart, Teresa

Department Head: Younan, Nicholas H

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
256189	ECE Young Fu Designated Fund	060700	Electrical and Computer Engineering
Contact Person:		Stewart, Theresa	

Department Head: Younan, Nicholas H

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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 the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251980	Region V Science Fair	068800	Dean of Engineering
	Contact Person:		Martin, Carol

Department Head: Zant, Don

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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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Department Head: Zant, Don

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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 the Controller and Treasurer, Financial Records Section, 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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Department Head: Zant, Don

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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 the Controller and Treasurer, Financial Records Section, 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

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

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Also, please call the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251972	President's Relocation	440100	President
254402	Admin. Royalty Income	440100	President

Contact Person:                      Sims, Cathy

Department Head:      Zant, Don

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, 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 the Department of Financial Records 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 the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<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 Won
Contact Person:		Sims, Catherine	

Department Head: Zant, Don

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	440700	Vice Pres for Budget and Planning
251963	Student Initiatives	440700	Vice Pres for Budget and Planning
252100	Capital Improvements Student Fee	440700	Vice Pres for Budget and Planning

Contact Person: Tomlinson, Melita

Department Head: Zant, Don

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250566	Property Transations	450200	Office of the Controller/Treasurer
	Contact Person:		Zant, Con

Department Head: Zant, Don

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2014:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250436	Technology Initiatives Fin & Adm	470100	Procurement & Contracts
250436	Technology Initiatives Fin & Adm	470300	Receiving & Property Control
250699	Enterprise Operations Surcharge	440100	President
250704	Reserve Recovery - Tuition	440100	President
251076	Game Day Concessions	450200	Office of the Controller/Treasurer

Contact Person: Zant, Don

Department Head: Zant, Don

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.