Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9519

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: Abraham, Jimmy

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000	MSU Education and General Fund	480100	Alumni Activities
305205 305205	Alumni Association Alumni Association	080100 441300	FWRC - Forestry
305205	Alumni Association Alumni Association	480100	MS State University Foundation Alumni Activities
306709	Alumni Assn Excellence in Teaching	480100	Alumni Activities
308038	Mary Virginia Simrall Scholarship	068800	Dean of Engineering
308038	Mary Virginia Simrall Scholarship	441300	MS State University Foundation
308038	Mary Virginia Simrall Scholarship	480100	Alumni Activities

Contact Person: Hardin, Orly

Department Head: Abraham, Jimmy

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9627

#1 ERC-Research Park

Campus

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Department Head: Akers, Brandy

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000	MSU Education and General Fund	193000	Center for Battlefield Innovation
251993	CBI Designated Fund	193002	
363989	US DOJ 2009-D1-BX-0209 Brecken	193000	

Contact Person: Akers, Brandy

Department Head: Akers, Brandy

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9652

#2 Research Blvd, Room 9

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

FUND	FUND TITLE	ORGN	ORGN TITLE

250825 NGI SSC Facilities Operations 193000 HPC2

Contact Person: Akers, Brandy

Department Head: Akers, Brandy

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9729

48 Magruder Street

Campus

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Department Head: Ammon, Wes

FUND FUND TITLE OR	IN ORGN TITLE
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100000 MSU Education and General Fund 300600 University Academic Advising Cente

Contact Person: McCulloch, Georgia

Department Head: Ammon, Wes

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

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
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
253529	ORED Land Arch Start-Ups	012602	Landscape Architecture Startup
255127	Construction Workshop Fee	012600	Landscape Architecture
255213	LA Distance Education	012600	Landscape Architecture
256126	Landscape Architecture Residual	012600	Landscape Architecture
259126	Landscape Architecture Overhead	012600	Landscape Architecture
260156	Landscape Architecture Special Proj	012600	Landscape Architecture
266126	LA Research Residual	012600	Landscape Architecture
305008	Gifts/Grants-Landscape Architecture	011900	Biochem, MolBio, Entmology & Plant P
305008	Gifts/Grants-Landscape Architecture	012600	Landscape Architecture
307088	Robert Whitehead Scholarship	012600	Landscape Architecture
307088	Robert Whitehead Scholarship	018800	College of Ag & Life Sciences
307115	Environmental Industries Scholarshr	012600	Landscape Architecture
307116	Edward C. Martin, Jr. Scholarship	012600	Landscape Architecture
307117	Freda Wallace Harrison	012600	Landscape Architecture
307118	Toro Scholarship	012600	Landscape Architecture
307405	Burrus-Pittman Endowed Scholarshi	012600	Landscape Architecture
307491	Robert A. Callaway	012600	Landscape Architecture
307521	James A Bedenbaugh Landscape D	012600	Landscape Architecture
307913	Magnolia Garden Club Annual Schol	012600	Landscape Architecture
308082	Charles Parks Annual Scholarship	012600	Landscape Architecture
308260	R.W. Distributors, Inc. Endowed Sch	012600	Landscape Architecture
308358	Thomas W. Bobbitt Scholarship	012600	Landscape Architecture
308558	J.C. Cheek Contractors, Inc. Exc.	012600	Landscape Architecture
324094	Landscape Arch Fndn MOU dtd 1/9/	012600	Landscape Architecture
324189	Toyota - Contract dtd 7/29/14	012600	Landscape Architecture
704201	MS Landscape - Garden Clubs	012600	Landscape Architecture
863310	Cost Share for Fund 363310	012600	Landscape Architecture

Contact Person: Whitfield, Debbie

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9502

Lee Hall, Room 103

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: Bailey, Ann

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
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
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
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
307552	Student Housing Scholarship	520190	Student Housing - Other
605316	New Residence Hall North	520190	Student Housing - Other

Contact Person: Bryant, Tyler

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9315

P.O. Box 789

Hazlehurst, MS 39083

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Department Head: Bearden, Shelby

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
183310 183320	EFNEP - Adult EFNEP - Youth		Copiah County Extension Service Copiah County Extension Service
Conta	act Person:	Perkins, Sandra	

Department Head: Bearden, Shelby

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: Beaulieu, Lionel

269018Southern Rural Dev Center Overhea018000Southern Rural Development Ce280211Publication Sales - SRDC018000Southern Rural Development Ce289106Southern Rural Development Overhe018000Southern Rural Development Ce321470USDA ERS 59-5000-0-0014 Bealieu018000Southern Rural Development Ce	enter
289106 Southern Rural Development Overho 018000 Southern Rural Development Co 321470 USDA ERS 59-5000-0-0014 Bealieu 018000 Southern Rural Development Co	
321470 USDA ERS 59-5000-0-0014 Bealieu 018000 Southern Rural Development Ce	enter
	enter
322058 USDA NIFA 2010-51150-21328 Bea 018000 Southern Rural Development Ce	enter
322364 USDA NIFA 2011-51150-30950 018000 Southern Rural Development Ce	enter
322397 USDA NIFA 2012-51150-19685 018000 Southern Rural Development Ce	enter
322456 USDA NIFA 2013-51150-21206 018000 Southern Rural Development Ce	enter
326492 Walton Family Foundation 10060569 018000 Southern Rural Development Ce	enter
340409 USDA CSREES 2009-45064-05556 010500 Agricultural Economics	
340409 USDA CSREES 2009-45064-05556 011400 Extension Center for Tech Outre	each
340409 USDA CSREES 2009-45064-05556 018000 Southern Rural Development Ce	enter
340436 USDA NIFA 2010-45064-20910 018000 Southern Rural Development Ce	enter
340452 USDA Rural Dev RBS-10-39 - Welbi 018000 Southern Rural Development Ce	enter
340470 Univ of NE 25-6365-0040-119 018000 Southern Rural Development Ce	enter
340490 USDA RBS-12-09 018000 Southern Rural Development Ce	enter
340496 USDA Rural Dev GRANT11129659 018000 Southern Rural Development Ce	enter
340712 Univ of Kentucky 3048110829-14-03 018000 Southern Rural Development Ce	enter
340723 Michigan State Univ RC103176C 018000 Southern Rural Development Ce	enter
342843 USDA NIFA 2009-48699-06089 018000 Southern Rural Development Ce	enter
840496 Cost Share for Fund 340496 018000 Southern Rural Development Ce	enter

Contact Person: Vaughn, Vicki

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

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
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
269108	Poultry Science Overhead	013100	Poultry Science
269115	Poultry Science Overhead	013100	Poultry Science
289131	Poultry Science Ext Overhead	013100	Poultry Science
307119	Poultry Science Scholarship	013100	Poultry Science
307527	C.T. & Earline Ramzy Memorial Sch	013100	Poultry Science
307528	Central Industries, Inc. LTD Sch.	013100	Poultry Science
307529	Chip Rauch Memorial Scholarship	013100	Poultry Science
307530	Choctaw Maid Farms, Inc-BASF Sch	013100	Poultry Science
307531	H.F. McCarty, Jr Family Scholarship	013100	Poultry Science
307532	James E. Hill Poultry Science Sch.	013100	Poultry Science
307533	Poultry Science Clup Scholarship	013100	Poultry Science
307534	Van H. Stevens Memorial Scholarsh	013100	Poultry Science
307559	Tyson Foundation, IncBASF Schola	013100	Poultry Science
307559	Tyson Foundation, IncBASF Schola	031100	Biological Sciences
307640	Cal-Maine Foods-BASF Scholarship	013100	Poultry Science
307731	Hubbard Farms Scholarship	013100	Poultry Science
307732	Jason Armstrong Annual Scholarshi	013100	Poultry Science
307755	Hubbard Farms Scholarship Fund	013100	Poultry Science
307772	Peco Foods-BASF Scholarship	013100	Poultry Science
307773	Sanderson Farms-BASF Scholarship	013100	Poultry Science
308184	Wayne Farms, LLC Annual Scholars	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
322473	USDA APHIS 13-6100-0093-GR (P)	013100	Poultry Science
325049	MOA Poultry Science Research Res	013100	Poultry Science
325199	Southeastern Poultry & Egg Assn	013100	Poultry Science
326943	MSU-RTC Adisseo France S.A.S	013100	Poultry Science
340725	Univ of Delaware 34600 - Farnell	013100	Poultry Science
341298	University of Iowa W000523143	012100	School of Human Sciences
341298	University of Iowa W000523143	013100	Poultry Science
345213	Grant-In-Aid - Lott	013100	Poultry Science
345464	MS Farm Bureau Fed dtd 11/11/13	013100	Poultry Science
821114	Cost Share for Fund 321114	013100	Poultry Science
821174	Cost Share for Fund 321174	013100	Poultry Science
822378	Cost Share for Fund 322378	013100	Poultry Science
840725	Cost Share Fund for 340725	013100	Poultry Science

Contact Person: Wooten, Yvonne

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9633

Giles Hall, Room 240

Campus

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Department Head: Berk, Michael

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

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9633

Giles Hall, Room 240

Campus

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Department Head: Berk, Michael A

FUND	FUND TITLE	ORGN	ORGN TITLE
1 0110	I OND IIILL	OI/OI4	OKON IIIEE

251943 BARNworks 020100 School of Architecture

Contact Person: Davis-Webber, Phyllis

Department Head: Berk, Michael A

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9514

Magruder Hall, Room 110

Campus

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Department Head: Berman, Mitchell

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
251991	Psychology Clinic	038600	Psychology
252033	Stephanie Doane - Designated	038600	Psychology
252387	Clinic Operations & Renovation	038600	Psychology
253586	Nadorff Designated Psychology	038600	Psychology
253599	Hood Psychology Start Up	038600	Psychology
255205	Psychology Distance Education	038600	Psychology
259360	J Moss Overhead	038600	Psychology
303729	North MS Regional Ctr dtd 5/1/13	038600	Psychology
360500	ONR N00014310251	038600	Psychology
362485	NSF SBE-0915585 - Bradshaw	038600	Psychology
362837	Columbia Univ/NIH 3 (GG006997)	038600	Psychology
362850	SAMHSA 1U79SM061448-01	038600	Psychology
362850	SAMHSA 1U79SM061448-01	560109	SHC - Health Education
362853	SAMHSA-5U79SM061448-02	038600	Psychology
363426	ONR N000141310251	038600	Psychology
364850	G.V. Montgomery VA256-14-C-0144	038600	Psychology
365094	World Health Org PO#200771639	038600	Psychology
365106	Center for Open Science	038600	Psychology
862850	Cost Share Fund for 362850	038600	Psychology
862853	Cost Share for fund 362853	038600	Psychology
865106	Cost Share for Fund 365106	038600	Psychology

Contact Person: Barnes, Donna

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000	MSU Education and General Fund	038600	Psychology
259386	Psychology Overhead	038600	Psychology
303762	NMRC dtd 5/30/14	038600	Psychology
305024	Gifts/Grants-Psychology	038600	Psychology
306998	SSCP - 05/23/12	038600	Psychology
360570	ONR N00014-14-1-0168 (C)	038600	Psychology
362630	NSF IIS-1408672 - Eakin (C)	038600	Psychology
362823	Univ of Chicago 43236-D	038600	Psychology
362843	NIH 1R03OH010314-01A1 (C)	038600	Psychology
363237	US DOJ 2010-DJ-BX-2017 Williams	038600	Psychology
363237	US DOJ 2010-DJ-BX-2017 Williams	060803	Ctr for Advanced Vehicular Systems
365112	Psi Chi Int'l Honor Society	038600	Psychology
865112	Cost Share for Fund 365112	038600	Psychology

Contact Person: Christopher, Rita

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9724

Montgomery Hall, Room 01

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: Berry, Julie

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000	MSU Education and General Fund	410200	Student Support Services
251044 259005	ACCESS Program Student Development Overhead	410200 410200	Student Support Services Student Support Services
305312	Student Support Services G & G	410200	Student Support Services
306731	Wanda Mills Excellence Fund	410200	Student Support Services
308486	Mary Margaret Peebles Scholarship	410200	Student Support Services
361022	DOE P042A050908-08 Berry	410200	Student Support Services

Contact Person: Berry, Julie

Department Head: Berry, Julie

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
361171	MDRS 13-331-I1000-132	410200	Student Support Services
361211 364933	MDRS 14-331-I1000-132 MDRS 15-331-I1000-132 - Capella	410200 410200	Student Support Services Student Support Services
001000	marke to continuou to 2 capona	110200	Ctadont Capport Co. vicco

Contact Person: Pylate, Carlene

Department Head: Berry, Julie

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

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000	MSU Education and General Fund	038100	Philosophy & Religion
100000	MSU Education and General Fund	038102	Philosophy & Religion Unfunded
255203	Phil & Rel Distance Education	038100	Philosophy & Religion
259381	Philosophy & Religion Overhead	038100	Philosophy & Religion
307663	Philosophy and Religion Scholarship	038100	Philosophy & Religion

Contact Person: Atkinson, Carolyn

Department Head: Bickle, John

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9537

Hilbun Hall, Room 108

Campus

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

Department Head: Bill Cooke

FUND	FUND TITLE	ORGN	ORGN TITLE

363472 AL Dept Con & Nat Res AL-11-A1 (C 034900 Geosciences

Contact Person: Wilson, Patricia

Department Head: Bill Cooke

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9710

Allen Hall, Room 309

Campus

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

<u>FUND</u>	FUND TITLE	ORGN	ORGN TITLE
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
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
303756	IHL 2014-080E - Jayroe	058800	Dean of Education
303757	IHL 2014-071E - Jayroe	058800	Dean of Education
303763	IHL 2014-075E	058800	Dean of Education
304773	Louisville Municipal SD dtd 12/9/11	058800	Dean of Education
306685	College of Education Gifts & Grants	058800	Dean of Education
307174	Barry F. Box Memorial	058800	Dean of Education
307175	George Walker Bush Education	058800	Dean of Education
307176	Merchants & Farmers Bank-Coll of E	058800	Dean of Education
307176	Merchants & Farmers Bank-Coll of E	410600	Financial Aid
307323	Jack L. Beal Scholarship	058800	Dean of Education
307323	Jack L. Beal Scholarship	410601	Financial Aid - General Scholarship
307446	Sophomore Pre-Physical Therapy F	038800	College of Arts & Sciences
307446 307603	Sophomore Pre-Physical Therapy Fi Merchants & Farmers Band End.	058800 058800	Dean of Education Dean of Education
307603	Wilburn Pearson Sudduth	058800	Dean of Education
307604	Lucinda H. rose	058800	Dean of Education
307606	Merrill Hawkins	058800	Dean of Education
307607	Malouf Scholarship	058800	Dean of Education
307655	Pep Band Scholarship	058800	Dean of Education
307656	Choir Scholarship	058800	Dean of Education
307662	Herbert M. Handley Scholarship	058800	Dean of Education
307832	Rehabilitation, Inc. Annual Scholar	058800	Dean of Education
307849	Royer/Scarbough Brass Scholarship	058800	Dean of Education
307865	Nan Carpenter Cain Endowed Sch.	058800	Dean of Education
307876	Education Services Fnd Annual Sch	058800	Dean of Education
307889	Entergy Ms Excellence in Education	058800	Dean of Education
307923	Rehabilitation Inc. Endowed Scholar	058800	Dean of Education
307964	Daniel R. Merritt Annual Scholar.	058800	Dean of Education
308030	Lowndes Co. Scottish Rite Annual	058800	Dean of Education
308228	Charles & Wilma Haven Endowed S	058800	Dean of Education
308355	E.F. Mitchell Memorial Scholarship	058800	Dean of Education
308401	John A. Bodron Scholarship	058800	Dean of Education
308429	Emma Grace Hayes Annual Scholar	058800	Dean of Education
308430	Emma Grace Hayes Memorial Schol	058800	Dean of Education
308467	Dr. Susan McLaren Brooks Memoria	058800	Dean of Education
308468	Roderick & Jane Moore Endowed Sc	058800	Dean of Education
308478	Billy and Vivian Moss Annual Sch.	058800	Dean of Education
308572	Frank and Ann Chiles Family Schola	058800	Dean of Education
308583	Henry and Ruby Davis Scholarship	058800	Dean of Education
308584	Eloise C. Sheely Scholarship	058800	Dean of Education
308585	Reuben & Etwal Dilworh Annual Sch	058800	Dean of Education
308586	College of Education Patrons Sch.	058800	Dean of Education
308657	Max & Patricia Jobe Scholarship	058800	Dean of Education
308730	Joe/Catherine Fortunato Family Sch	058800	Dean of Education
308731	Bobby & Regina Sanford Endowed E	058800	Dean of Education
308831	Dr. Richard Vasek Scholarship Fund	058800	Dean of Education
308832	Linda & Vincent McGrath Kappa Del	058800	Dean of Education
308835	Ray Bishop Scholarship	058800	Dean of Education
308869	Quay Webb Camp Annual Sch in Ed	058800	Dean of Education

Department Head: Blackbourn, Richard

308921	Daniel & Rona JOhnson-Beiser Fund	058800	Dean of Education
308952	Samuel & Arline Dyess Annual Sch.	058800	Dean of Education
308963	Bebe Roberts Freeman Education S	058800	Dean of Education
309156	Future Educators Association Sch.	058800	Dean of Education
361053	DOE U350A090026 - Boggan	051300	Curriculum, Instruction & Special Ed
361053	DOE U350A090026 - Boggan	058800	Dean of Education
361135	IHL 2011:118E - Jayroe	053900	Off of Clin/Field-based Instruction
361135	IHL 2011:118E - Jayroe	058800	Dean of Education
361156	US DOEd U350A110005 - Brenner	051300	Curriculum, Instruction & Special Ed
361156	US DOEd U350A110005 - Brenner	058800	Dean of Education
364916	IHL 2014:039E - Jayroe	058800	Dean of Education
365075	Robert M. Hearin Fdtn 01/16/13	058800	Dean of Education
861135	Cost Share for Fund 361135	053900	Off of Clin/Field-based Instruction
861135	Cost Share for Fund 361135	058800	Dean of Education

Contact Person: White, Lorie

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9749

46 Blackjack Road

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

FUND	FUND TITLE	ORGN	ORGN TITLE

205801 Aiken Village Preschool 051400 Early Childhood Institute

Contact Person: Wright, Jerri

Department Head: Blackbourn, Richard

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9815

Wise Center, Room 4025

Campus

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Department Head: Blanton, John

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000	MSU Education and General Fund	011300	Animal & Dairy Science
160000	MAFES Education and General Fun-	011300	Animal & Dairy Science
160000	MAFES Education and General Fun-	016600	Foundation Herds
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
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
280113	ADS General Support/Start-Up	011300	Animal & Dairy Science
281113	ADS Therapeutic Riding	011300	Animal & Dairy Science
285003	FY14 Seed Grant-Blanton, J	011300	Animal & Dairy Science
305003	Gifts/Grants-Animal & Dairy Science	011300	Animal & Dairy Science
307058	Bedenbaugh Scholar- Animal Science	011300	Animal & Dairy Science
307058	Bedenbaugh Scholar- Animal Science	018800	College of Ag & Life Sciences
307060	Rev. & Mrs. William Page Brown	011300	Animal & Dairy Science
307060	Rev. & Mrs. William Page Brown	018800	College of Ag & Life Sciences
307073	Henry H. Leveck Memorial Scholars	011300	Animal & Dairy Science
307073	Henry H. Leveck Memorial Scholars	018800	College of Ag & Life Sciences
307098	Billy Diggs Scholarship	011300	Animal & Dairy Science
307099	Dixie National Livestock	011300	Animal & Dairy Science
307100	Janice Durff & Alma Liles Schp	011300	Animal & Dairy Science
307101	W.L. Richmond	011300	Animal & Dairy Science
307102	O.W. Scott Memorial	011300	Animal & Dairy Science
307105	L.A. Higgins	011300	Animal & Dairy Science
307105	L.A. Higgins	410600	Financial Aid
307105	L.A. Higgins	450200	Office of the Controller/Treasurer
307376	Bryan and Nona Baker Scholarship	011300	Animal & Dairy Science
307435	Block and Bridle Scholarship	011300	Animal & Dairy Science
307452	Animal&Dairy Judging Team Schola	011300	Animal & Dairy Science
307677	Animal & Dairy Science Scholarship	011300	Animal & Dairy Science
307763	Werner & Alice Essig End. Graduate	011300	Animal & Dairy Science
307763	Werner & Alice Essig End. Graduate	011800	Col of Ag & Home Economics
307764	Animal & Dairy Science Patron Sch.	011300	Animal & Dairy Science
308081	Fuquay Endowed Scholarship	011300	Animal & Dairy Science
308237	Rodney Moore Annual Scholarship	011300	Animal & Dairy Science
308352	Glenn Lee McCullough Endowed Sc	011300	Animal & Dairy Science
308353	MsEDA Sherry Levin Annual Sch	011300	Animal & Dairy Science
308433	Ms State Equine Assoc Annual Sch.	011300	Animal & Dairy Science
308450	Dr. Howard Miller Annual Scholar.	011300	Animal & Dairy Science
308552	Linda "Big Lou" Schuerer Memorial	011300	Animal & Dairy Science
308709	Myles Carpenter-Bill McGee Endowe	011300	Animal & Dairy Science
309132	Dr. Mark Crenshaw Annual Scholar.	011300	Animal & Dairy Science
321952	USDA ARS 58-6402-8-336 Willard	011300	Animal & Dairy Science
321952	USDA ARS 58-6402-8-336 Willard	018100	Omic Biology Lab
321952	USDA ARS 58-6402-8-336 Willard	031100	Biological Sciences
321952	USDA ARS 58-6402-8-336 Willard	191400	Inst for Genom, Biocom, Biotec
322426	USDA NIFA 2011-67012-20576	011300	Animal & Dairy Science
322442	Univ of TN, Knoxville 8500031746	011300	Animal & Dairy Science

Department Head: Blanton, John

322447	USDA ARS 58-6402-3-018	011300	Animal & Dairy Science
322936	NSF DBI-0957116 - Memili	011300	Animal & Dairy Science
324082	University of Florida UF13193	011300	Animal & Dairy Science
324093	Mazuri Chk #14477078 dtd 12/20/13	011300	Animal & Dairy Science
325013	MOA Animal Science Research Res	011300	Animal & Dairy Science
325399	Memphis Zoological Society 090606	011300	Animal & Dairy Science
325870	General MOA - Faculty	011300	Animal & Dairy Science
325871	General MOA -MS Beef Council-Rog	011300	Animal & Dairy Science
325872	General MOA - ThornBiosciences-R	011300	Animal & Dairy Science
325873	General MOA-ADS-Willard	011300	Animal & Dairy Science
326488	MS Beef Council 10040396 - Martin	011300	Animal & Dairy Science
326528	MSU Rodeo Team Club	011300	Animal & Dairy Science
340446	Univ of GA RE675-161/4786476	011300	Animal & Dairy Science
340466	Univ of GA RE675-116/4892316	011300	Animal & Dairy Science
340467	Univ of GA RD309-117/4893486	011300	Animal & Dairy Science
340467	Univ of GA RD309-117/4893486	019208	Carroll County Extension Service
340483	Univ of GA RE675-167/4940256	011300	Animal & Dairy Science
340494	Univ of GA RD309-122/4940586	011300	Animal & Dairy Science
340706	Univ of Georgia RD309-125/494099	011300	Animal & Dairy Science
340719	Univ of Georgia RE675-171/494228	011300	Animal & Dairy Science
345359	Animal & Dairy Sc Gifts & Grants	011300	Animal & Dairy Science
345490	William M. White - Parish	011300	Animal & Dairy Science
821952	Cost Share for Fund 321952	011300	Animal & Dairy Science
822447	Cost Share for Fund 322447	011300	Animal & Dairy Science
840446	Cost Share for Fund 340446	011300	Animal & Dairy Science
840466	Cost Share fur Fund 340466	011300	Animal & Dairy Science
840719	Cost Share for Fund 340719	011300	Animal & Dairy Science

Contact Person:

Gandy, Wilda

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9800

Bost Center, Room 203

Campus

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Also, please call the 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

100000 MSU Education and General Fund 440500 V P for Ag, Forestry & Vet-Med 262301 Vice-President - Research Reserve 440500 V P for Ag, Forestry & Vet-Med 326328 VP - DAFVM Awards 440500 V P for Ag, Forestry & Vet-Med 4405	<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
	262301	Vice-President - Research Reserve	440500	V P for Ag, Forestry & Vet-Med

Contact Person: Baker, Bobbie

Department Head: Bohach, Greg

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9500

Montgomery Hall, Room 200

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: Bonfanti, Phil

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000	MSU Education and General Fund	411200	Office of Admissions & Scholarships
250309	Orientation Account	411200	Office of Admissions & Scholarships
250963	OAS Postage Account	411200	Office of Admissions & Scholarships
253301	Undergradate Application Fee	411200	Office of Admissions & Scholarships
305199	Gifts/Grants-College/School Relatns	411200	Office of Admissions & Scholarships
306948	TX Student Recruit MSU Fdtn #4025	411200	Office of Admissions & Scholarships

Contact Person: Windom, Toya

Department Head: Bonfanti, Phil

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9505

YMCA Bldg, Room 100

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.

FUND	FUND TITLE	ORGN	ORGN TITLE

251150 Legal Issues Conference 410100 Dean of Students

Contact Person: Baham, Jeremy

FUND FUND TITLE O	DRGN	ORGN TITLE
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308318 Appalachian Leadership Honors Pro 410102 Appalachian Leadership Honors Pro

Contact Person: Franks, Meggan

FUND FUND TITLE OR	IN ORGN TITLE
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306975 The Aurora Foundation - 12080994 410103 Center for America's Veterans

Contact Person: Hurst, Peggy

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
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
308515	Center for America's Veterans Sch.	410103	Center for America's Veterans
308638	Tillman Military Scholarship	410103	Center for America's Veterans
308958	William C. Forbus Memorial End. Sc	410103	Center for America's Veterans
308975	Tommy and Terri Nusz Annual Sch.	410103	Center for America's Veterans
364847	G.V. Montgomery VA256-14-C-0144	410103	Center for America's Veterans
365006	Walmart Foundation - McRae	410103	Center for America's Veterans

Contact Person: Tehan, Jackie

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9705

Allen Hall, Room 310

Campus

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Also, please call the 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

FUND	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000	MSU Education and General Fund	051300	Curriculum,Instruction & Special Ed
253582	ORED-Curr,Inst,SpEd Startup Funds	051300	Curriculum, Instruction & Special Ed
255252	CISE Distance Education	051300	Curriculum,Instruction & Special Ed
259513	Curriculum and Instruction Overhead	051300	Curriculum,Instruction & Special Ed
303724	MDE 13/2201/EA08/A843/8403-013	051300	Curriculum, Instruction & Special Ed
305030	Child Service Demonstration Center	051300	Curriculum, Instruction & Special Ed
305361	Curriculum & Instruct Gifts & Grant	051300	Curriculum, Instruction & Special Ed
306275	Leaders in Literacy -Jackson\Day Fc	051300	Curriculum, Instruction & Special Ed
307179	H.T. McClendon	051300	Curriculum, Instruction & Special Ed
307179	H.T. McClendon	058800	Dean of Education
307180	Ellen C. Ricci	051300	Curriculum, Instruction & Special Ed
307180	Ellen C. Ricci	058800	Dean of Education
307379	Carskadon Childhood Ed Scholarhip	051300	Curriculum, Instruction & Special Ed
307467	Nancy Kubin Wallner Martin Scholar	051300	Curriculum, Instruction & Special Ed
307467	Nancy Kubin Wallner Martin Scholar	058800	Dean of Education
307524	Nancy Wallner Martin Scholarship	051300	Curriculum, Instruction & Special Ed
361167	IHL 2012-070E	051300	Curriculum, Instruction & Special Ed
361205	IHL 2013-064E	051300	Curriculum, Instruction & Special Ed
361210	IHL 2013-063E	051300	Curriculum, Instruction & Special Ed
364922	MS IHL 2014-061E - Alley	051300	Curriculum,Instruction & Special Ed
365209	Schillig FY 2014 - Brenner	051300	Curriculum,Instruction & Special Ed
861032	Cost Share for Fund 361032	051300	Curriculum,Instruction & Special Ed
861167	Cost Share for Fund 361167	051300	Curriculum,Instruction & Special Ed

Contact Person:

Tompkins, Dolly

FUND FUND TITLE OR	IN ORGN TITLE
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364913 MDE 14/3201/EA08/8250/B592/011 058800 Dean of Education

Contact Person: White, Lorie

Department Head: Brenner, Devon

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9710

Allen Hall, Room 310

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: Brenner, Devon

FUND FUND TITLE OR	IN ORGN TITLE
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364830 ISU/Library of Congress 051300 Curriculum,Instruction & Special Ed

Contact Person: Tompkins, Dolly

Department Head: Brenner, Devon

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9749

Allen Hall, Room 310

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: Brenner, Devon

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

256123 Early Childhood Institute Residual 051400 Early Childhood Institute

Contact Person: Tompkins, Dolly

Department Head: Brenner, Devon

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: Brook, Dan

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
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	011402	Extension Tech Outreach-Equipmen
344840	LCCDA Contract dtd 04/11/2014	011400	Extension Center for Tech Outreach
345334	MS Boll Weevil Mgmt Corp. 1007068	011400	Extension Center for Tech Outreach
345379	MS Soybean Prom Bd 43-2012	011400	Extension Center for Tech Outreach
345385	Ms Boll Weevil Mgt Corporation	011400	Extension Center for Tech Outreach
345406	Catch-A-Dream Fdtn 11/19/12	011400	Extension Center for Tech Outreach
345492	MS Soybean Promotion Bd 76-2014	011400	Extension Center for Tech Outreach
345515	Monroe Chamber of Com. dtd 5/1/14	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
354009	MS Governor Off ARB3-GT15-0111-	019200	Extension Delta Region
854009	Cost Share for Fund 354009	011400	Extension Center for Tech Outreach
854009	Cost Share for Fund 354009	011402	Extension Tech Outreach-Equipmen
854009	Cost Share for Fund 354009	018000	Southern Rural Development Center

Contact Person: Brook, Dr. R. Dan

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
340811 340812 361100	MDE 13EA083201BB224641-01 Yei MDE 13EA083201BB224641-01 Yei MDE 103201EA084640BB29-05 - Li	192100	Ctr for Educational Training Tech Ctr for Educational Training Tech Ctr for Educational Training Tech

Contact Person: Daughtry, Christy

Department Head: Brook, Dan

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 land to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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

Contact Person: Aultman, Shellie

FUND FUND TITLE OR	ORGN TITLE
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251948 Ticket Biscuit 540100 Colvard Student Union

Contact Person: Keith, Edwin M

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9532

Colvard Union, Room 310

Campus

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<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000	MSU Education and General Fund MSU Education and General Fund	411700 540101	Lyceum Music Makers
100000	MSU Education and General Fund Lyceum Event Services	540103	Student Union-Cntr for Student Actv
250012		411700	Lyceum
250238		490505	Event Services
250856	Criss Trust Awards	411400	Fraternity & Sorority Life Student Union-Cntr for Student Actv
254103	CAB - Special Programs	540103	
307544	CAB Scholarship	540103	Student Union-Cntr for Student Actv
364837	South Arts 4490	411700	Lyceum
864837	Cost Share Fund for 364837	411700	Lyceum

Contact Person: Aultman, Shellie

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9572

Hand Lab, Room 1145

Campus

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Department Head: Brown, Ashli

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
259907 362830 363304 363402 363454 365039 900000	MSCL Overhead USFDA 1U18FD00449201 MDEQ 09-01043 Xia GCMFC ST-925-027-2011-MSCL USGA/DOI 08WRCN0014 GOMA GoMRI-018 MS State Chemical Lab - St Approp	190700 190700 190700 190700 190700 190700	Mississippi State Chemical Lab Mississippi State Chemical Lab
	The state of the s		11

Contact Person: Nail, Sandy Dawkins

Department Head: Brown, Ashli

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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Department Head: Brown, Larry

FUND FUND TITLE OR	ORGN TITLE
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250743 CSE Lab Fees 062900 Computer Science and Engineering

Contact Person: Cumberland, Shonda

Department Head: Brown, Larry

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9560

Band Hall Campus

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Department Head: Brown, Michael

FUND	FUND TITLE	ORGN	ORGN TITLE

252529 Band Building Fund 052900 Band

Contact Person: Lance, Elva Kaye

Department Head: Brown, Michael

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9734

Music Bldg. A

Campus

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Department Head: Brown, Michael R

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000	MSU Education and General Fund	052700	Department of Music
100000	MSU Education and General Fund	053100	Choir
259527	Music Overhead	052700	Department of Music
305034	Gifts/Grants-Music Education	052700	Department of Music
305037	Gifts/Grants-Choral Department	052700	Department of Music
305037	Gifts/Grants-Choral Department	053100	Choir
307182	Clara Self Andrews Scholarship	052700	Department of Music
307183	ASCAP Music	052700	Department of Music
307299	Smith-Moore Scholarship	052700	Department of Music
307598	katherine Gardner Thomas	052700	Department of Music
307599	Cheryl Prewitt Christian Music	052700	Department of Music
307600	Lois C. Kaufman Endowment	052700	Department of Music
307718	Faculty Scholarship Recital	052700	Department of Music
307848	Hal & Joyce Polk Music Education	052700	Department of Music
308867	Jerry D. Williams Endowed Choral	052700	Department of Music
364833	MAC 14-261-AE/LU - Human	052700	Department of Music

Contact Person: Winter, Jennifer

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9656

Bost, Room 201-A

Campus

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Department Head: Brown, Ronald A.

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
280164 345361	ASRED Conferences ASRED Agreement dtd 9/01/11 Brov		ES-ASRED ES-ASRED
345361	ASRED Agreement dtd 9/01/11 Brov		Southern Rural Development Center

Contact Person: Vaughn, Vicki

Department Head: Brown, Ronald A.

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9575

McCarthy Gym, Room 216

Campus

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Department Head: Brown, Stanley P

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
400000	MOUEL	054700	Description of a CIVI and all a
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
255124	Activity Course Fees	051700	Department of Kinesiology
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
255519	Athletic Training Lab Fees	051700	Department of Kinesiology
256517	Kinesiology Residual	051700	Department of Kinesiology
259517	Kinesiology Overhead	051700	Department of Kinesiology
307581	Durward Dunn Physical Education	051700	Department of Kinesiology
308654	Bert Jenkins Sch in Coaching	051700	Department of Kinesiology
365181	BCBS Foundation BCBSMSF-2013-	051700	Department of Kinesiology

Contact Person: Kelly, Kathy

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9300

1000 Hwy 19 North Meridian, MS 39307

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Department Head: Brown, Steven F

<u>FUND</u>	FUND TITLE	ORGN	ORGN TITLE
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
121000	Meridian Campus	313600	Off Campus Scholarships
121000	Meridian Campus	313700	Off Campus Remissions & Fee Waix
121000	Meridian Campus	313706	Off Campus Waiver - Staff Developn
121000	Meridian Campus	313712	Off Campus Waiver - Fac/Staff Child
121000 250045	Meridian Campus Meridian Security Services	313713 313200	Off Campus Waiver - Senior Citizens
250045	Meridian Security Services Meridian Security Services	313212	Meridian Campus Meridian - Security Operations
250045	MS Counseling Grad Stu Assn	313212	Meridian Division of Education
250402	Meridian Technology Improvements	313211	Meridian - Information Systems
250402	Riley Center Operations	313211	MSU-Riley Center
250827	Meridian-A & S Designated	313202	Meridian Division of Arts & Science
250875	Women in Leadership Symposium	313202	Meridian Campus
251032	Meridian Student Assn Fees	313200	Meridian Campus
252027	Meridian Capital Fee	313200	Meridian Campus
253134	Meridian - Education Designated	313204	Meridian Division of Education
255246	Meridian Business Distance Educa	313203	Meridian Division of Business
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
305092	Meridian Campus Gifts & Grants	313200	Meridian Campus
307430	AmSouth Bank Merit Scholarship	030400	Cobb Institute
307430	AmSouth Bank Merit Scholarship	048800	Dean of Business
307430	AmSouth Bank Merit Scholarship	313200	Meridian Campus
307431	AmSouth Bank Carter Scholarship	313200	Meridian Campus
307432	La-Z-Boy South Business Scholarsh	313200	Meridian Campus
307433	La-Z-Boy Industrial Scholarship	313200	Meridian Campus
307434	Meridian Coca Cola Scholarship	313200	Meridian Campus
307451	East Ms Financial Women Scholarsł	313200	Meridian Campus
307469	Elizabeth C Kahlmus Annual Sch	313200	Meridian Campus
307470	M. F. Kahlmus Sr. Annual Sch	313200	Meridian Campus
307499	Meridian-Jack & Mavis Cristil Sch.	313200	Meridian Campus
307525	General Scholarship-Meridian Camp	313200	Meridian Campus
307587	Lockheed-Martin Scholarship	313200	Meridian Campus
307759	Meridian Dean's Scholarship Fund	313200	Meridian Campus
307781	G.V. "Sonny" Montgomery Meridian	313200	Meridian Campus
307887	Edwin C. Brown Memorial Scholarsh	313200	Meridian Campus
308123	"Shorty" McWilliams Memorial Fund	313200	Meridian Campus
308487	Dean's Advisory Fund Meridian Commitment Scholarship	313200	Meridian Campus
308488	•	313200	Meridian Campus
308488	Meridian Commitment Scholarship	410601	Financial Aid - General Scholarship

Department Head: Brown, Steven F

308494 308519 308744 308932	Meridian-Patrons of Excellence Sch. The Meridian Star Annual Scholar. Riley Next Step Scholarship Henry Daum Social Work Annual Sc	313200 313200 313200 313202	Meridian Campus Meridian Campus Meridian Campus Meridian Division of Arts & Science
308974 361204	Benefits Management Group Annual MS IHL 2013:065E	313200 313204	Meridian Campus Meridian Division of Education
362804	MCW 1R01MH089128-01A1 Sub 1	190300	Social Science Research
362804	MCW 1R01MH089128-01A1 Sub 1	313202	Meridian Division of Arts & Science
362809	NIH 1R34MH092199-01A1	313202	Meridian Division of Arts & Science
362831	MCW 1R01MH089128-01A1 Sub 3	313202	Meridian Division of Arts & Science
362847	MCW 1R01MH089128 Sub 4	313202	Meridian Division of Arts & Science
363973	Southern Arts Federation 09121299	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	313214	MSU-Riley Center
365176	MSU Fndn/Riley Meridian Kin. Fund	313200	Meridian Campus
613023	Meridian Non-Cap Improvements	313200	Meridian Campus
806462	Cost Share for Fund 306462	313214	MSU-Riley Center
861204	Cost Share for Fund 361204	313204	Meridian Division of Education
863973	Cost Share for Fund 363973	313214	MSU-Riley Center
864808	Cost Share for Fund 364808	313214	MSU-Riley Center

Contact Person: Eason, Tammy

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.

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
363248 363248 363296	IHL MOA dtd 08/01/11 Hall-Brown IHL MOA dtd 08/01/11 Hall-Brown IHL MOA dated 08/01/12	050403	Center for Educational Partnerships CEP-ARM (America READS MS) CEP-ARM (America READS MS)

Contact Person: Tate, Emma

Department Head: Brown, Theresa

FUND FUND TITLE ORGN ORGN TITLE

364813 IHL MOA dtd 9/1/13 050403 CEP-ARM (America READS MS)

Contact Person: Ward, Cynthia

Department Head: Brown, Theresa

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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Department Head: Broyles, Bill

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

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
204201	Aramark Dining	510101	Dining Services - Cafeteria
204201	Aramark Dining	510104	Dining Services-Chick-Fil-A
204201	Aramark Dining	510118	Dining Services - CVM Pegasus Hal
204201	Aramark Dining	510128	Subway
204201	Aramark Dining	510129	Dining Services - Administration
204201	Aramark Dining	510137	Sbarro
204201	Aramark Dining	510141	Colvard Union C3 Convenience Stor
204201	Aramark Dining	510142	Starbucks
204201	Aramark Dining	510143	Food for Thought Einstein Bro Bage
605305	EBC 2014B-Fresh Food Co Facility	450200	Office of the Controller/Treasurer

Contact Person: Broyles, Bill

FUND	FUND TITLE	ORGN	ORGN TITLE

252611 New Maroon 441100 Vice President for Student Affairs

Contact Person: Rendon, Andrew

Department Head: Broyles, Bill

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9527

Cafeteria 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: Broyles, Bill

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
204201 204201 204201 204201 204201 204201 204201	Aramark Dining	510101 510104 510118 510128 510129 510137 510141	Dining Services - Cafeteria Dining Services-Chick-Fil-A Dining Services - CVM Pegasus Hal Subway Dining Services - Administration Sbarro Colvard Union C3 Convenience Stor
204201 204201 205117 205129	Aramark Dining Aramark Dining Vending Administration	510142 510143 510117 510129	Starbucks Food for Thought Einstein Bro Bage Dining Services - Vending Dining Services - Administration

Contact Person: Broyles, Bill

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: Bruce, Lori

FUND	FUND TITLE	ORGN	ORGN TITLE

365144 Council of Graduate Schools 098800 Office of the Graduate School

Contact Person: To, Joanne

Department Head: Bruce, Lori

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

FUND	FUND TITLE	ORGN	ORGN TITLE

100000 MSU Education and General Fund 461306 Purchased Authority

Contact Person: Budget Office

Department Head: Budget 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 land to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current 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.

FUND	FUND TITLE	ORGN	ORGN TITLE

100000 MSU Education and General Fund 470100 Procurement & Contracts

Contact Person: Buffum, Don

Department Head: Buffum, Donald G

FUND FUND TITLE OR	IN ORGN TITLE
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254701 Proc & Contracts Contingency 470100 Procurement & Contracts

Contact Person: Shaw, Judy

Department Head: Buffum, Donald G

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 land to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current 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

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
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
309218	Collegiate Recovery Center General	560109	SHC - Health Education
361079	UD DOEd Q184090040 - Yates	560109	SHC - Health Education
361079	UD DOEd Q184090040 - Yates	560119	SHC - Physical Therapy
362851	MSDH 11000HPO - Conrad	560109	SHC - Health Education
365000	Blue Cross Blue Shield	560109	SHC - Health Education
365068	ABMFR CK dtd 02/12/13	560109	SHC - Health Education
365158	Verizon Foundation ck 00292749	560109	SHC - Health Education
700201	Student Assn - Student Insurance	560100	Student Health Center
862851	Cost Share Fund for 362851	560109	SHC - Health Education

Contact Person: Cadenhead, Robert

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 land to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current 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.

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
364906	DOEd P042A100315 - 13		Student Support Services
364935	USDOE-P042A100315-14		Student Support Services

Contact Person: Pylate, Carlene

Department Head: Capella, Julie

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9719

McArthur Hall, Room 643

Campus

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Department Head: Carr. Sharon

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

FUND	FUND TITLE	ORGN	ORGN TITLE

100000 MSU Education and General Fund 470400 Travel

Contact Person: Carr, Sharon

Department Head: Carr, Sharon

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: Carraway, Janet

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000	MSU Education and General Fund	441300	MS State University Foundation
305202	MSU Development Foundation Offic	411300	Holmes Cultural Diversity Center
305202	MSU Development Foundation Offic	411600	Student Government
305202	MSU Development Foundation Offic	440300	Office of the Provost
305202	MSU Development Foundation Offic	441300	MS State University Foundation
305202	MSU Development Foundation Offic	480100	Alumni Activities
305561	MSU Development Foundation	441300	MS State University Foundation
306320	Thad Cochran Endowed for Entrepre	440900	Vice President for Research
306320	Thad Cochran Endowed for Entrepre	441300	MS State University Foundation
306802	MSU Dev Foundation Office	441300	MS State University Foundation
307638	John & Renee Grisham Presidentail	441300	MS State University Foundation
307751	Bank of Wiggins Endowed	441300	MS State University Foundation
307808	MSU Foundation Scholarship Fund	441300	MS State University Foundation
307834	James D. & Kay B Bryan Presidentia	441300	MS State University Foundation
307835	Johnny & Bessie Crane Presidential	441300	MS State University Foundation
307836	Luke & Ruth Davis Presidential End.	441300	MS State University Foundation
307837	T. & S. Dawkins Presidential Endow	441300	MS State University Foundation
307838	Lila & Hunter Henry Presidential En	441300	MS State University Foundation
307839	Mickey & Babs holliman Presidential	441300	MS State University Foundation
307840	Bobby & Barbara Martin Presidentia	441300	MS State University Foundation
307842	G.V. Montgomery Presidential End.	441300	MS State University Foundation
307843	Morgan Keegan & Company, Inc. Pr	410601	Financial Aid - General Scholarship
307843	Morgan Keegan & Company, Inc. Pr	441300	MS State University Foundation
307844	Hal & Linda Parker Presidential End	441300	MS State University Foundation
308259	John & Georgia Ann McPherson Pre	441300	MS State University Foundation
308367	Charles & Pat Lee Presidential Sch.	441300	MS State University Foundation
308370	G.V. "Sonny" Montgomery Leadersh	441300	MS State University Foundation
308566	MSU Loyalty Annual Scholarship	441300	MS State University Foundation
308757	Albert and Glenda Clark Loyalty Sch	441300	MS State University Foundation
308874	Carl S. Draughn Sch. in Engineering	441300	MS State University Foundation
308875	Carl S. Draughn Sch. in Agriculture	441300	MS State University Foundation

Contact Person: Busby, Angela

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9301

75A Carthage Point Road Natchez, MS 39120

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Also, please call the 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.

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
183310 183320	EFNEP - Adult EFNEP - Youth		Adams County Extension Service Adams County Extension Service
Conta	act Person:	Rachall, Penny	

Department Head: Carter, David

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9741

IED Building, 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: Cavenaugh, Brenda S

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

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000	MSU Education and General Fund	053700	NRTC-Nat'l Research Ctr Blindness
251537	RRTC Special Activities	053700	NRTC-Nat'l Research Ctr Blindness
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
360951	DOE H133A070001 Moore	053700	NRTC-Nat'l Research Ctr Blindness
361074	Utah Services for Blind 126002	053700	NRTC-Nat'l Research Ctr Blindness
361081	US DOEd HI29P090007 - LeJeune	053700	NRTC-Nat'l Research Ctr Blindness
361119	USDOEd NIDRR H133B100022	053700	NRTC-Nat'l Research Ctr Blindness
361126	Commonwealth of VA 11090877 Sai	053700	NRTC-Nat'l Research Ctr Blindness
361148	Commonwealth of VA dtd 12/07/11	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
361187	NJ Comm for the Blind dtd 10/04/12	053700	NRTC-Nat'l Research Ctr Blindness
361188	AR Div of Serv for Blind 4501293882	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	GVRA 42700-610-0000025397	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 CTMCB40004	053700	NRTC-Nat'l Research Ctr Blindness
364914	Utah Services for Blind 146288	053700	NRTC-Nat'l Research Ctr Blindness
364927	FL Dept of Ed DBS IA-542	053700	NRTC-Nat'l Research Ctr Blindness
365061	NE Comm-Blind & Visually Impaired	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

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 land to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations 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 **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 FWREXEG.

Also, please call the 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

FUND FUND TITLE OR	ORGN TITLE
--------------------	------------

100000 MSU Education and General Fund 461100 Office of Inst Rsch & Effectiveness

Contact Person: Carter, Barbara

Department Head: Chamblee, Dr. Timothy

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

FUND	FUND TITLE	ORGN	ORGN TITLE

100000 MSU Education and General Fund 461900 Quality Enhancement Plan

Contact Person: Carter, Barbara

Department Head: Chamblee, Tim

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9552

210 Carpenter

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: Chamra, Louay

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

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
250746	ME Undergraduate Lab Fees	061700	Mechanical Engineering
253552	ORED Mech Engr Start-Ups	061701	Mech Engineering-Start-up Funds
303716	MDA IIF-3A (KiOR, Inc.) Phase II	061700	Mechanical Engineering
305052	ME Advancement Fund	061700	Mechanical Engineering
305402	CDT Affiliate Agreement	034900	Geosciences
305402	CDT Affiliate Agreement	061700	Mechanical Engineering
306830	Coleman/Whiteside Professorship	061700	Mechanical Engineering
306831	TVA Endowed Professorship	061700	Mechanical Engineering
307228	Chevron Oil Company-Mech & Nuc	061700	Mechanical Engineering
307229	DOW Chemical Black Scholarship	061700	Mechanical Engineering
307230	Richard Eron Greene Scholarship	061700	Mechanical Engineering
307231	Holmes-Neal Scholarship	061700	Mechanical Engineering
307232	Litton Industries Scholarship	061700	Mechanical Engineering
307480	ASME Scholarship Fund	061700	Mechanical Engineering
307510	The Ralph Powe Memorial Scholars	061700	Mechanical Engineering
307510	The Ralph Powe Memorial Scholars	441300	MS State University Foundation
307641 307757	Upper-Class ASME Scholarship Fun Mechanical Eng School Fund	061700 061700	Mechanical Engineering
307777	Materials Wrkg Grp Polymer Science	061700	Mechanical Engineering Mechanical Engineering
307900	Babcock & Wilcox Annual Scholarsh	061700	Mechanical Engineering Mechanical Engineering
308148	George O. McDaniel, Jr. Endowed S	061700	Mechanical Engineering Mechanical Engineering
308393	James Edward Henry Sch in ME	061700	Mechanical Engineering Mechanical Engineering
308510	Albert J. Gladney Memorial End. Sch	061700	Mechanical Engineering Mechanical Engineering
308510	Albert J. Gladney Memorial End. Sci	068800	Dean of Engineering
308569	Kitty E. Henry Endowed Scholarship	061700	Mechanical Engineering
308931	Don & Sandra Morris Endowed	061700	Mechanical Engineering Mechanical Engineering
309124	Eva Mae & Pokey Sims Memorial Er	061700	Mechanical Engineering
360501	Keystone Synergistic Ent KSE13035	061700	Mechanical Engineering
360566	Univ of Missouri C00043299-3	061700	Mechanical Engineering
361702	NASA Marshall NNX10AT55H -Schr	061700	Mechanical Engineering
361709	Keystone Synergistics KSE11008	061700	Mechanical Engineering
361713	Univ of MS 11-02-044 - Schneider	061700	Mechanical Engineering
361727	Univ of Mississippi 12-04-055	061700	Mechanical Engineering
361746	Keystone Synergistic KSE13057	061700	Mechanical Engineering
361754	UM 14-03-030	061700	Mechanical Engineering
361756	NASA-NNM14AA05A	061700	Mechanical Engineering
362013	NCSU 2009-2262-01 - Mago	061700	Mechanical Engineering
362015	DOEn DE-FG36-06GO86025 Krishn	060803	Ctr for Advanced Vehicular Systems
362015	DOEn DE-FG36-06GO86025 Krishn	061700	Mechanical Engineering
362045	MDA GT12-0237-002	061700	Mechanical Engineering
362633	NSF CBET-1403872	061700	Mechanical Engineering
363024	DOEn DE-FC26-08NT01923 - Mago	060803	Ctr for Advanced Vehicular Systems
363024	DOEn DE-FC26-08NT01923 - Mago	061700	Mechanical Engineering
365024	PACCAR Chair	061700	Mechanical Engineering
365040	ME Denso Equipment Fund	061700	Mechanical Engineering
365100	ThinkBig Project - Thompson	061700	Mechanical Engineering
365102	ThinkBig Project - Walters	061700	Mechanical Engineering
365103	ThinkBig Project - Schneider	061700	Mechanical Engineering
365172	MSU Fndn/Dean Strategic Initiative	061700	Mechanical Engineering
365186	MetCom LLC MOA dtd 2/27/14	061700	Mechanical Engineering
365214	AZZ Calvert dtd 12/19/13	061700	Mechanical Engineering
860566	Cost Share Fund for 360566	061700	Mechanical Engineering
861727	Cost Share for fund 361727	061700	Mechanical Engineering
861754	Cost Share for 361754	061700	Mechanical Engineering
861756	Cost Share for 361756	061700	Mechanical Engineering

Department Head: Chamra, Louay

862013Cost Share for Fund 362013061700Mechanical Engineering862045Cost Share for Fund 362045061700Mechanical Engineering863024Cost Share for Fund 363024061700Mechanical Engineering

Contact Person: Schubert, Linda

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9805

Herzer, Room 112

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: Chang, Sam K C

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000	MSU Education and General Fund	012000	Food Sci Nutrition Hlth Promo
160000	MAFES Education and General Fun-	012000	Food Sci Nutrition HIth Promo
183300	FSL Amended 3(b) and 3(c)	012000	Food Sci Nutrition HIth Promo
183310	EFNEP - Adult	012000	Food Sci Nutrition HIth 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
250826	FSNHP Camps	012000	Food Sci Nutrition Hlth Promo
255211	FSNHP Distance Education	012000	Food Sci Nutrition HIth Promo
260133	Juice Research Revolving Fund	012000	Food Sci Nutrition HIth Promo
260178	Garrison Laboratory Operating	012000	Food Sci Nutrition HIth Promo
266012	Food Science and Techology Residu	012000	Food Sci Nutrition HIth Promo
269112	Food Science & Technology Overhe	012000	Food Sci Nutrition HIth Promo
280120	Rural Medical Scholars Program	012000	Food Sci Nutrition HIth Promo
280242	FSNHP Serv Safe	012000	Food Sci Nutrition HIth Promo
280244	FSNHP Workshops	012000	Food Sci Nutrition HIth Promo
283501	D Buys Startup	012000	Food Sci Nutrition HIth Promo
289125	FSNHP MSU-ES Overhead	012000	Food Sci Nutrition HIth Promo
305863	Custer Chair Gifts and Grants	012000	Food Sci Nutrition HIth Promo
307104	James E. Garrison	012000	Food Sci Nutrition HIth Promo Food Sci Nutrition HIth Promo
307280	Joe/Leota Cardwell Schp - Dairy Sci	012000	Food Sci Nutrition Hith Promo
307281 307281	Dairy Foods Judging Team Dairy Foods Judging Team	012000 410601	Financial Aid - General Scholarship
307281	James E. Garrison Dairy Scholarshi	012000	Food Sci Nutrition Hlth Promo
307282	James E. Garrison Dairy Scholarshi	410601	Financial Aid - General Scholarship
307282	Food/Science Technology Scholarsh	012000	Food Sci Nutrition HIth Promo
307285	Joe/Leota Cardwell Schp - Home Ec	012000	Food Sci Nutrition Hith Promo
307365	Ammerman Scholarship	012000	Food Sci Nutrition Hith Promo
307377	Kroger Annual Scholarship	012000	Food Sci Nutrition HIth Promo
307420	J. O. Hearnsberger Scholarship	012000	Food Sci Nutrition HIth Promo
307511	L Q Patton Memorial Scholarship	012000	Food Sci Nutrition HIth Promo
307512	Barber Dairies Scholarship-Food Sc	012000	Food Sci Nutrition HIth Promo
307577	Lorena White Cobb Scholarship	012000	Food Sci Nutrition HIth Promo
307583	Food Science Scholarship(269112)	012000	Food Sci Nutrition HIth Promo
307586	Food Science Development Scholar	012000	Food Sci Nutrition HIth Promo
307594	Food Industry Scholarship Fund	012000	Food Sci Nutrition HIth Promo
307671	Wayne & Carolyn Malone Annual Sc	012000	Food Sci Nutrition HIth Promo
307932	Gladden Brooks Memorial Annual Sc	012000	Food Sci Nutrition HIth Promo
308009	R.J. Reed Endowed Scholarship	012000	Food Sci Nutrition HIth Promo
308010	R.J. Reed Annual Scholarship	012000	Food Sci Nutrition Hlth Promo
308117	Wayne & Carolyn Malone Endowed	012000	Food Sci Nutrition Hlth Promo
308249	Charles H. White Endowed Sch.	012000	Food Sci Nutrition HIth Promo
308337	Joe & Leota Cardwell Endowed Sch	012000	Food Sci Nutrition HIth Promo
308338	Boris & Betty Stojanovich Endowed	012000	Food Sci Nutrition HIth Promo
308351	Dr. Joe T. Cardwell Endowed Sch.	012000	Food Sci Nutrition HIth Promo
320548	USM USM-GR03924-R/SSS-03-NSI	012000	Food Sci Nutrition Hlth Promo
321139	USDA ARS 58-6402-7-230 - Mikel	012000	Food Sci Nutrition HIth Promo
321139	USDA ARS 58-6402-7-230 - Mikel	018300	Food Science Institute
321197	USDA ARS 59-0208-9-220 - Silva	012000	Food Sci Nutrition HIth Promo
322084	Tuskegee University 39-22091-266	012000	Food Sci Nutrition HIth Promo
322370	USDA NIFA 2011-51102-31110	012000	Food Sci Nutrition HIth Promo
322400	USDA ARS 58-6402-2-729	012000	Food Sci Nutrition HIth Promo
322412	MDAC MOU dated 10/16/12	012000	Food Sci Nutrition HIth Promo
322412	MDAC MOU dated 10/16/12	012200	Social Science Research Center

Department Head: Chang, Sam K C

322432	USDA ARS 58-6402-2-729	012000	Food Sci Nutrition HIth Promo
322433	USDA ARS 58-6402-2-729	012000	Food Sci Nutrition HIth Promo
322436	USDA ARS 58-6402-2-729	012000	Food Sci Nutrition Hlth Promo
322437	USDA ARS 58-6402-2-729	012000	Food Sci Nutrition HIth Promo
322475	Kansas State University S14057	012000	Food Sci Nutrition HIth Promo
322484	USDA-NIFA 2014-67018-21638	012000	Food Sci Nutrition HIth Promo
322490	USDA ARS 58-6402-2-729 (C) Haqı	012000	Food Sci Nutrition HIth Promo
322493	USDA ARS 58-6402-2-729 Cheng	012000	Food Sci Nutrition HIth Promo
322495	USDA ARS 58-6402-2-729 (C) Kim	012000	Food Sci Nutrition HIth Promo
322496	USDA ARS 58-6402-2-729 (C) Nanr	012000	Food Sci Nutrition HIth Promo
324053	MSU-RTC Adisseo France S.A.S.	012000	Food Sci Nutrition HIth Promo
324088	Johnsonville Sausage - Schilling	012000	Food Sci Nutrition HIth Promo
324174	Hawkins, Inc. Contract dtd 3/7/14	012000	Food Sci Nutrition HIth Promo
324180	Sanderson Farms-Schilling	012000	Food Sci Nutrition HIth Promo
324181	Peco-Schilling	012000	Food Sci Nutrition HIth Promo
325030	MOA Food Sci Research Reserve	012000	Food Sci Nutrition HIth Promo
325833	Catfish Farmer's of America0202012	012000	Food Sci Nutrition HIth Promo
325887	Food Science-Fixed SMOAs<\$20,00	012000	Food Sci Nutrition HIth Promo
325892	MOA - Nutrition Research & Ed	012000	Food Sci Nutrition HIth Promo
325892	MOA - Nutrition Research & Ed	012100	School of Human Sciences
325892	MOA - Nutrition Research & Ed	013200	Delta Research and Extension Center
340370	MDHS 527B191N Little	019347	Marshall County Extension Service
340477	Univ of Arkansas 21662-07	012000	Food Sci Nutrition Hlth Promo
340477	MDHS 527BJ31	012000	Food Sci Nutrition Hith Promo
340480	MDHS 527B331 MDHS 527BJ31	012000	
			Amite County Extension Service
340480	MDHS 527BJ31	019104	Attala County Extension Service
340480	MDHS 527BJ31	019111	Claiborne County Extension Service
340480	MDHS 527BJ31	019119	Franklin County Extension Service
340480	MDHS 527BJ31	019125	Hinds County Extension Service
340480	MDHS 527BJ31	019132	Jefferson County Extension Service
340480	MDHS 527BJ31	019139	Lawrence County Extension Service
340480	MDHS 527BJ31	019140	Leake County Extension Service
340480	MDHS 527BJ31	019143	Lincoln County Extension Service
340480	MDHS 527BJ31	019157	Pike County Extension Service
340480	MDHS 527BJ31	019162	Scott County Extension Service
340480	MDHS 527BJ31	019164	Simpson County Extension Service
340480	MDHS 527BJ31	019174	Walthall County Extension Service
340480	MDHS 527BJ31	019175	Warren County Extension Service
340480	MDHS 527BJ31	019179	Wilkinson County Extension Service
340480	MDHS 527BJ31	019222	Grenada County Extension Service
340480	MDHS 527BJ31	019226	Holmes County Extension Service
340480	MDHS 527BJ31	019242	Leflore County Extension Service
340480	MDHS 527BJ31	019254	Panola County Extension Service
340480	MDHS 527BJ31	019260	Quitman County Extension Service
340480	MDHS 527BJ31	019267	Sunflower County Extension Service
340480	MDHS 527BJ31	019268	Tallahatchie County Extension Svc
340480	MDHS 527BJ31	019269	Tate County Extension Service
340480	MDHS 527BJ31	019276	Washington County Extension Servi
340480	MDHS 527BJ31	019302	Alcorn County Extension Service
340480	MDHS 527BJ31	019329	Itawamba County Extension Service
340480	MDHS 527BJ31	019336	Lafayette County Extension Service
340480	MDHS 527BJ31	019341	Lee County Extension Service
340480	MDHS 527BJ31	019353	Oktibbeha County Extension Service
340480	MDHS 527BJ31	019358	Pontotoc County Extension Service
340480	MDHS 527BJ31	019373	Union County Extension Service
340480	MDHS 527BJ31	019378	Webster County Extension Service
340480	MDHS 527BJ31	019412	Clarke County Extension Service
340480	MDHS 527BJ31	019418	Forrest County Extension Service
340480	MDHS 527BJ31	019420	George County Extension Service
340480	MDHS 527BJ31	019421	Greene County Extension Service
340480	MDHS 527BJ31	019424	Harrison County Extension Service

Department Head: Chang, Sam K C

240400	MDUC 507D 104	040422	Jefferson Davis County Extension C
340480	MDHS 527BJ31	019433	Jefferson Davis County Extension S
340480	MDHS 527BJ31	019434	Jones County Extension Service
340480	MDHS 527BJ31	019435	Kemper County Extension Service
340480	MDHS 527BJ31	019438	Lauderdale County Extension Servic
340480	MDHS 527BJ31	019446	Marion County Extension Service
340480	MDHS 527BJ31	019455	Pearl River County Extension Servic
340480	MDHS 527BJ31	019477	Wayne County Extension Service
340481	MDHS 527BJ22	012000	Food Sci Nutrition HIth 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	019139	Lawrence 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
340481	MDHS 527BJ22	019222	Grenada County Extension Service
340481	MDHS 527BJ22	019226	Holmes County Extension Service
340481	MDHS 527BJ22	019242	Leflore County Extension Service
340481	MDHS 527BJ22	019254	Panola County Extension Service
340481	MDHS 527BJ22	019260	Quitman County Extension Service
340481	MDHS 527BJ22	019267	Sunflower County Extension Service
340481	MDHS 527BJ22	019268	Tallahatchie County Extension Svc
340481	MDHS 527BJ22	019269	Tate County Extension Service
340481	MDHS 527BJ22	019276	Washington County Extension Servi
340481	MDHS 527BJ22	019302	Alcorn County Extension Service
340481	MDHS 527BJ22	019302	-
			Itawamba County Extension Service
340481	MDHS 527BJ22	019336	Lafayette County Extension Service
340481	MDHS 527BJ22	019341	Lee County Extension Service
340481	MDHS 527BJ22	019353	Oktibbeha County Extension Service
340481	MDHS 527BJ22	019358	Pontotoc County Extension Service
340481	MDHS 527BJ22	019373	Union County Extension Service
340481	MDHS 527BJ22	019378	Webster County Extension Service
340481	MDHS 527BJ22	019412	Clarke County Extension Service
340481	MDHS 527BJ22	019418	Forrest County Extension Service
340481	MDHS 527BJ22	019420	George County Extension Service
340481	MDHS 527BJ22	019421	Greene County Extension Service
340481	MDHS 527BJ22	019424	Harrison County Extension Service
340481	MDHS 527BJ22	019433	Jefferson Davis County Extension S
340481	MDHS 527BJ22	019434	Jones County Extension Service
340481	MDHS 527BJ22	019435	Kemper County Extension Service
340481	MDHS 527BJ22	019438	Lauderdale County Extension Servic
340481	MDHS 527BJ22	019446	Marion County Extension Service
340481	MDHS 527BJ22	019455	Pearl River County Extension Service
340481	MDHS 527BJ22	019477	Wayne County Extension Service
340717	MDHS 527BJ411	012000	Food Sci Nutrition HIth Promo
340717	MDHS 527BJ411	019103	Amite County Extension Service
340717	MDHS 527BJ411	019104	Attala County Extension Service
340717	MDHS 527BJ411	019111	Claiborne County Extension Service
340717	MDHS 527BJ411	019119	Franklin County Extension Service
340717	MDHS 527BJ411	019125	Hinds County Extension Service
340717	MDHS 527BJ411	019132	Jefferson County Extension Service
340717	MDHS 527BJ411	019140	Leake County Extension Service
340717	MDHS 527BJ411	019157	Pike County Extension Service
340717	MDHS 527BJ411	019162	Scott County Extension Service
340717	MDHS 527BJ411	019164	Simpson County Extension Service
			-

340717	MDHS 527BJ411	019174	Walthall County Extension Service
340717	MDHS 527BJ411	019179	Wilkinson County Extension Service
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
340717	MDHS 527BJ411	019341	Lee County Extension Service
340717	MDHS 527BJ411	019353	Oktibbeha County Extension Service
340717	MDHS 527BJ411	019358	Pontotoc County Extension Service
340717	MDHS 527BJ411	019373	Union County Extension Service
340717	MDHS 527BJ411	019378	Webster County Extension Service
340717	MDHS 527BJ411	019412	Clarke County Extension Service
340717	MDHS 527BJ411	019418	Forrest County Extension Service
340717	MDHS 527BJ411	019420	George County Extension Service
340717	MDHS 527BJ411	019421	Greene County Extension Service
340717	MDHS 527BJ411	019424	Harrison County Extension Service
340717	MDHS 527BJ411	019433	Jefferson Davis County Extension S
340717	MDHS 527BJ411	019435	Kemper County Extension Service
340717	MDHS 527BJ411	019438	Lauderdale County Extension Servic
340717	MDHS 527BJ411	019446	Marion County Extension Service
340717	MDHS 527BJ411	019455	Pearl River County Extension Servic
340717	MDHS 527BJ411	019477	Wayne County Extension Service
340731	MDHS - 527BJ32	012000	Food Sci Nutrition HIth Promo
341290	MSDH H95RH00134	012000	Food Sci Nutrition HIth Promo
341297	MSDH 66000RDO - Carew	012000	Food Sci Nutrition HIth Promo
345023	Grant-In-Aid - Food & Fiber	010900	Food & Fiber Center
345023	Grant-In-Aid - Food & Fiber	012000	Food Sci Nutrition HIth Promo
345023	Grant-In-Aid - Food & Fiber	018000	Southern Rural Development Center
345403	BCBS BCBSMSF-2012-040	012000	Food Sci Nutrition HIth Promo
820548	Cost Share for Fund 320548	012000	Food Sci Nutrition HIth Promo
822004	Cost Share for Fund 322004	018300	Food Science Institute
822400	Cost Share for Fund 322400	012000	Food Sci Nutrition HIth Promo
840471	Cost Share for Fund 340471	012000	Food Sci Nutrition HIth Promo
840471	Cost Share for Fund 340471	012100	School of Human Sciences
_			

Contact Person: Andol, Mary

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9805

Herzer Bldg, Room 160D

Campus

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

FUND	FUND TITLE	ORGN	ORGN TITLE

183310 EFNEP - Adult 012002 Nutrition Education

Contact Person: Andol, Mary

Department Head: Chang, Sam KC

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9601

Bost, Room 404

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: Cheatam, Danny

FUND	FUND TITLE	ORGN	ORGN TITLE

184405 State Funds-Administrative Support 011000 Agricultural Communications

Contact Person: Pitre, Lea

Department Head: Cheatam, Danny

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.

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000	MSU Education and General Fund	060100	Aerospace Engineering
250740	ASE Lab Fees	060100	Aerospace Engineering
251006	Koenig Discretionary	060100	Aerospace Engineering
253590	Adrian Sescu BCoE Startup	060100	Aerospace Engineering
256661	Sescu RFRL Seed Project Jha	060100	Aerospace Engineering
256663	Sullivan RFRL Seed Project Jha	060100	Aerospace Engineering
256664	Rohani 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
256670	ASE Grad RFRL Seed Proj Jha	060809	Raspet
259602	Aerospace Engineering Overhead	060100	Aerospace Engineering
300792	ONR-Flowfield-Submarine Propeller	060100	Aerospace Engineering
305039	Gifts/Grants-Aerospace Engineering	060100	Aerospace Engineering
306267	ASE Endowed Chair	060100	Aerospace Engineering
306454	UT Corp-Pratt & Whitney Div 29101	060100	Aerospace Engineering
306463	EADS-North America - Thompson	060100	Aerospace Engineering
306546	Hunter Henry Undergrad Travel Fun	060100	Aerospace Engineering
306754	August Respet Memorial Fund	060809	Raspet
307199	Charles P. Downer Scholarship	060100	Aerospace Engineering
307200	Henry W. Shurlds, Jr.	060100	Aerospace Engineering
307526	Charlie Cliett Scholarship	060100	Aerospace Engineering
307526	Charlie Cliett Scholarship	410600	Financial Aid
308247	Darwyn L. Ausbon, Jr. Memorial	060100	Aerospace Engineering
308248	Northrop Grumman Endowed Sch	060100	Aerospace Engineering
308643	Boeing Annual Schol-Aerospace Eng	060100	Aerospace Engineering
308711	Richard H. Johnson Endowed Chair	060100	Aerospace Engineering
308712	Warsi Excellence Endowed Scholar.	060100	Aerospace Engineering
350005	ARRA NSF ECCS-0846877 Xin	060100	Aerospace Engineering
360454	CCSS Engility 4143-M804-0036	060100	Aerospace Engineering
360575	Science & Eng Services P13P00398	060100	Aerospace Engineering
361712	Univ of MS 11-02-046 - Sullivan	060100	Aerospace Engineering
361728	Univ of Mississippi 12-04-056	060100	Aerospace Engineering
361731	USM USM-GR04555-01	060100	Aerospace Engineering
361740	NASA NNX13AM72H	060100	Aerospace Engineering
361744	NASA/UM 14-07-004	060100	Aerospace Engineering
361752	UM 14-03-029	060100	Aerospace Engineering
362476	NSF CMMI-0826547 Rais-Rohani	060100	Aerospace Engineering
362600	NSF CMMI-1301111	060100	Aerospace Engineering
365029	Sullivan Hearin Faculty Excellence	060100	Aerospace Engineering
365030	Rais-Rohani Hearin Faculty Exceller	030100	Aerospace Studies (Air ROTC)
365030	Rais-Rohani Hearin Faculty Exceller	060100	Aerospace Engineering
365033	Richard H. Johnson Endowed Chair	060100	Aerospace Engineering
365165	MSU Fndn/Dean Strategic Initiative	060100	Aerospace Engineering
365182	Pratt & Whitney 2013101 - Newman	060100	Aerospace Engineering
861712	Cost Share for Fund 361712	060100	Aerospace Engineering
861728	Cost share for fund 361728	060100	Aerospace Engineering
861731	Cost Share for Fund 361731	060100	Aerospace Engineering Aerospace Engineering
861732	Cost Share for Fund 361732	060100	Aerospace Engineering
861744	Cost Share for Fund 361744	060100	Aerospace Engineering Aerospace Engineering
861752	Cost Share for 361752	060100	Aerospace Engineering
		222.00	

Contact Person: Johnson, Sheri

FUND	FUND TITLE	ORGN	ORGN TITLE

250992 Lacy 060100 Aerospace Engineering

Contact Person: Kinard, Sheryl

Department Head: Cinnella, Dr. Pasquale

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9736

T K Martin 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: Cirlot-New, Janie

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
240010	TK Martin Ctr Service Facility Fund	051800	T.K. Martin Ctr for Tech & Disab
250439	Camp Jabber Jaw	051800	T.K. Martin Ctr for Tech & Disab
259116	Comp Assistive Tech Ctr Overhead	051800	T.K. Martin Ctr for Tech & Disab
303362	Ms Dept of Ed-Pupil Transportation	051800	T.K. Martin Ctr for Tech & Disab
303362	Ms Dept of Ed-Pupil Transportation	211600	T. K. Martin Center for Tech & Dis
303557	Pass Christian PSD - Cirlot-New	051800	T.K. Martin Ctr for Tech & Disab
303567	Gulfport PSD - Cirlot-New	051800	T.K. Martin Ctr for Tech & Disab
303569	Biloxi SD - Cirlot-New	051800	T.K. Martin Ctr for Tech & Disab
303703	MDE 06/26/12 Cirlot-New	051800	T.K. Martin Ctr for Tech & Disab
303705	MDE dtd 07/16/12 - Cirlot-New	051800	T.K. Martin Ctr for Tech & Disab
303726	MDE dtd 05/21/13 - Cirlot-New	051800	T.K. Martin Ctr for Tech & Disab
303727	MDE dtd 7/31/13 - Cirlot-New	051800	T.K. Martin Ctr for Tech & Disab
303759	MDE dtd 5/9/14 - Cirlot-New	051800	T.K. Martin Ctr for Tech & Disab
309006	T.K. Martin Service Faciality Fund	051800	T.K. Martin Ctr for Tech & Disab
309006	T.K. Martin Service Faciality Fund	211600	T. K. Martin Center for Tech & Dis
309754	MDRS Program Income	211600	T. K. Martin Center for Tech & Dis
361088	MDE IDEA Preschool FY10 Cirlot-No	051800	T.K. Martin Ctr for Tech & Disab
361168	MDE IDEA Preschool FY12 Cirlot-No	051800	T.K. Martin Ctr for Tech & Disab
361169	MSDH 11000ITO - Cirlot-New	051800	T.K. Martin Ctr for Tech & Disab
361170	MSDH 11000ITO Cirlot-New	051800	T.K. Martin Ctr for Tech & Disab
361175	MSDH 11000ITO H181A110034	051800	T.K. Martin Ctr for Tech & Disab
361177	MDRS 13-331-7000-002 Cirlot-New	051800	T.K. Martin Ctr for Tech & Disab
361178	MDRS 13-653-1100-550 Cirlot-New	051800	T.K. Martin Ctr for Tech & Disab
361198	MDRS 13-331-1600-010	051800	T.K. Martin Ctr for Tech & Disab
361199	MDE IDEA Preschool FY13 11/26/12	051800	T.K. Martin Ctr for Tech & Disab
361206	UD Dept of Edu.	051800	T.K. Martin Ctr for Tech & Disab
361207	MSDH 11000ITO - Cirlot-New	051800	T.K. Martin Ctr for Tech & Disab
361208	MSDH 11000ITO 11181A090034	051800	T.K. Martin Ctr for Tech & Disab
361212	MDRS 14-653-1100-550 - Cirlot-Nev	051800	T.K. Martin Ctr for Tech & Disab
363292	MS Arts Comm 13-189-AI/PG	051800	T.K. Martin Ctr for Tech & Disab
364814	MAC 14-121-AI/PG	051800	T.K. Martin Ctr for Tech & Disab
364848	G.V. Montgomery VA256-14-C-0144	051800	T.K. Martin Ctr for Tech & Disab
364852	MAC-15-159-AI/PG	051800	T.K. Martin Ctr for Tech & Disab
364911	MDE IDEA & Preschool FY14 8/20/1	051800	T.K. Martin Ctr for Tech & Disab
364918	MSDH 11000ITO - Cirlot-New	051800	T.K. Martin Ctr for Tech & Disab
364919	MDRS 14-331-1600-010 - Cirlot-Nev	051300	Curriculum,Instruction & Special Ed
364919	MDRS 14-331-1600-010 - Cirlot-Nev	051800	T.K. Martin Ctr for Tech & Disab
364929	MSDH 11000ITO	051800	T.K. Martin Ctr for Tech & Disab
364930	MDRS 15-331-7000-002	051800	T.K. Martin Ctr for Tech & Disab
364931	MSDH	051800	T.K. Martin Ctr for Tech & Disab
364932	MDRS 15-653-1100-550	051800	T.K. Martin Ctr for Tech & Disab
364934	MSDH-11000ITO	051800	T.K. Martin Ctr for Tech & Disab
365177	Starkville Civitan Check No. 1631	051800	T.K. Martin Ctr for Tech & Disab
863292	Cost Share for Fund 363292	051800	T.K. Martin Ctr for Tech & Disab
864814	Cost Share for Fund 364814	051800	T.K. Martin Ctr for Tech & Disab
864852	Cost Share for 364852	051800	T.K. Martin Ctr for Tech & Disab

Contact Person: Brett, Wanda

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9570

Mitchell Memorial Library

Campus

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Department Head: Coleman, Frances

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

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000	MSU Education and General Fund	320100	General Library
100000	MSU Education and General Fund	320200	U.S. Grant Collection
254826	Library HDS Internal Lease #2	320100	General Library
305001	Friends of the Library	031100	Biological Sciences
305001	Friends of the Library	320100	General Library
363156	NEH LB-50069-12	320100	General Library
364857	MS Arts Comm 15-153-AI/PG	320100	General Library
365180	Southern Methodist Univ dtd 10/1/13	320100	General Library
863294	Cost Share for Fund 363294	320100	General Library
864857	Cost Share for 364857	320100	General Library

Contact Person: Coleman, Frances

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
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
252902	Doctoral Dissertation Microfilm	320100	General Library
364810	MAC 14-113-AI/PG	320100	General Library
365135	CRL Contract dtd 5/3/13	320100	General Library

Contact Person: Fairbrother, Debra

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9670

Bost, Room 02-B

Campus

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Department Head: Collier, Bobby

FUND FUND TITLE OR	ORGN TITLE
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280221 Penalty Mail Reserve 016300 Extension Support Services

Contact Person: Collier, Bobby

Department Head: Collier, Bobby

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9537

Hilbun Hall, Room 108

Campus

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Department Head: Cooke, Bill

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
324143	MS Corn Promotion Bd 12	011100	Plant and Soil Sciences
324143	MS Corn Promotion Bd 12	012800	NE MS Branch Exp Station
324143	MS Corn Promotion Bd 12	034900	Geosciences
331336	DOI/USFWS F10AC00371-Meng (C	034900	Geosciences

Contact Person: Wilson, Patricia

Department Head: Cooke, Bill

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9730

IED Bldg., Room 100

Campus

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Also, please call the 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.

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000	MSU Education and General Fund	052300	Instructional Syst & Workforce Devi
250793 255253	ISWD - Certifications ISWD Distance Education	052300 052300	Instructional Syst & Workforce Devl Instructional Syst & Workforce Devl
259523 303012	Industrial Education Overhead Special Activities - SDVTE	052300 052300	Instructional Syst & Workforce Devl Instructional Syst & Workforce Devl
307177	Matthews Memorial Scholarship	058800	Dean of Education
307396 364923	Baldwin Piano & Organ Scholarship IHL 2014-064E	052300 052300	Instructional Syst & Workforce Devl Instructional Syst & Workforce Devl
365208	Schillig FY 2014 - Huang	052300	Instructional Syst & Workforce Devl

Contact Person: Bateman, Karen

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9628

Research & Tech Park, Room 10

Campus

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Department Head: Cosby, Art

FUND	FUND TITLE	ORGN	ORGN TITLE

240202 Innovative Data Laboratory 190300 Social Science Research

Contact Person: Edwards, John

Department Head: Cosby, Art

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
303699	MSDH 44000TCO - McMillen	190300	Social Science Research
303764	MSDH 44000TCO	190300	Social Science Research
303765	MSDH 44000TCO	190300	Social Science Research
304795	Adams County Youth Court Ck 0782	190300	Social Science Research
320549	Univ of Connecticut 47024 - Edward	012000	Food Sci Nutrition Hlth Promo
320549	Univ of Connecticut 47024 - Edward	012200	Social Science Research Center
321268	MSDH - Mathews	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
324166	Center-MS Health Policy dtd 6/9/14	012200	Social Science Research Center
324176	Annie E. Casey Fdn - 214.0229	012200	Social Science Research Center
324177	Center for MS Health Policy	012200	Social Science Research Center
362811	MSDH 44000TC0 - Valentine	190300	Social Science Research
363157	MDPSP MOHS 13-K8-401-1	190400	MASEP
363182	MDPSP MOHS 13-PT-401-1	190400	MASEP
363224	MDPSP 11-PT-401-01 - Henderson	190400	MASEP
363258	MDPSP 12-PT-401-01 - Henderson	190400	MASEP
364816	MS Office Highway Safety 14PT-401	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
364855	American Academy of Ped	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
365199	Harvard University	190300	Social Science Research
863157	Cost Share for Fund 363157	190400	MASEP
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

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
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
250564	System Dynamics	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
250929	Success Navigator	190300	Social Science Research
251913	SSRC Copier Acct	190300	Social Science Research
253904	SSRC/ Vehicle Maintenance	190400	MASEP
256117	Occupant Protection	190300	Social Science Research
256128	Healthy America	190300	Social Science Research
259903	SSRC Overhead	190300	Social Science Research
259904	MASEP Overhead RAGSDALE	190400 012200	MASEP
260136 260143			Social Science Research Center Social Science Research Center
260143	SSRC Workshops Safe & Healthy MS	012200 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
303713	MS State Dept of Health	190300	Social Science Research
305886	SSRC-Gifts & Grants	190300	Social Science Research
309008	Health Education Program Income	190300	Social Science Research
321262	MSDH 11000DHO - Mathews	012200	Social Science Research Center
321270	NIH 8R25OD011162-02	012200	Social Science Research Center
321271	MSDH 66000RDO SORH Grant	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
322967	Univ of Illinois	012200	Social Science Research Center
322967	Univ of Illinois	193300	International Institute
323090	MSDH 11000DHO	012200	Social Science Research Center
323093	Office of the Gov. Ct. dtd 02/28/14	012200	Social Science Research Center
324057	Ctr for MS Health Policy dt 6/28/13	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
326168	Annie E. Casey Fdn Southward	190300	Social Science Research
326342	Ctr for MS Health Policy 09010139	012200	Social Science Research Center
326342	Ctr for MS Health Policy 09010139	190300	Social Science Research
326800	MSU RTC 43-7403	012200	Social Science Research Center
326840	MS Blue Cross/Blue Shield-McKee	012200	Social Science Research Center
326940	Women's Fund of MS cK# 1511	012200	Social Science Research Center
362805	NIH 1R21DA029449-01A1 - Roberts	061300	Industrial and Systems Engineering
362805	NIH 1R21DA029449-01A1 - Roberts	190300	Social Science Research
362819	MIGMS - Cossman	190300	Social Science Research
362824	MSDH 44000TCO - Valentine	190300	Social Science Research
362832	My Brother's Keeper dtd 10/31/12	190300	Social Science Research
362835	MSDH 44000TCO - Valentine	190300	Social Science Research
362838	NIH 1U01DA036176-01	190300	Social Science Research
362999	UT-Battelle 4000055446 Cosby	190300	Social Science Research
362999	UT-Battelle 4000055446 Cosby	191000	Geosystems Research Institute
363158 363160	MDPSP 13-K2-401-1	190300	Social Science Research Social Science Research
363160 363161	MDPSP 13-K9-401-2 MDPSP OHS 13-K9-401-1	190300 190300	Social Science Research
303101	1-101-1010 13-14-1-1	190000	Oodal Odelice Nescaluli

Department Head: Cosby, Art

363195	MSDH 44000TCO - Valentine	190300	Social Science Research
363222	MDPSP 11-OP-402-1 - Parrish	190300	Social Science Research
363239	UT-Battelle 4000103839 - Myers	190300	Social Science Research
363255	MDPSP 12-OP-401-1 - Parrish	190300	Social Science Research
365028	American Acad Pediatrics 09/06/12	190300	Social Science Research
365034	American Lung Assn PGR 10/03/12	190300	Social Science Research
365041	NMMC - McMillen	190300	Social Science Research
863158	Cost Share for Fund 363158	190300	Social Science Research
863222	Cost Share for Fund 363222	190300	Social Science Research

Contact Person: Graves, Linda

FUND	FUND TITLE	ORGN	ORGN TITLE

100000 MSU Education and General Fund 391400 Faculty Enhancement - Research

Contact Person: Hamby, Melinda

Department Head: Cosby, Art

FUND FUND TITLE OR	ORGN TITLE
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362779 UMMC 35801-MSU06 - Cossman 190300 Social Science Research

Contact Person: Wooten, Kathy

Department Head: Cosby, Art

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 land to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current 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.

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000	MSU Education and General Fund	038900	Sociology
100000	MSU Education and General Fund	038901	Social Work
250997	SOC-Instructional Development	038900	Sociology
251920	Social Work Instructional Dev	038901	Social Work
255206	Sociology Distance Education	038900	Sociology
259389	Sociology Overhead	038900	Sociology
305025	Gifts/Grants-Sociology	038900	Sociology
305025	Gifts/Grants-Sociology	061700	Mechanical Engineering
307881	Reaves-Davenport Excellence Sch.	038900	Sociology
362595	AERA dtd 03/11/13	038900	Sociology
362631	NSF IIS-1408672 - May (C)	038900	Sociology
363151	USDOT NCITEC DTRT12-G-UTC14	038900	Sociology
363196	USDOT NCITEC	038900	Sociology
363197	USDOT NCITEC DTRT12-G-UTC14	038900	Sociology
365012	Walmart Foundation 6685008	038900	Sociology
365012	Walmart Foundation 6685008	038901	Social Work
863151	Cost Share for Fund 363151	038900	Sociology
863196	Cost Share for Fund 363196	038900	Sociology
863197	Cost Share for Fund 363197	038900	Sociology

Contact Person: Jones, Paula

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

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
340161	MDHS 527B121 Family Nutrition FY	010805	Family & Consumer Support
345038	MS Boll Weevil Management Progra	010401	Geographic Information Systems Un
345038	MS Boll Weevil Management Progra	010500	Agricultural Economics
345038	MS Boll Weevil Management Progra	010800	MSU - ES Administration
345038	MS Boll Weevil Management Progra	010807	Agriculture and Natural Resources
345038	MS Boll Weevil Management Progra	011900	Biochem, MolBio, Entmology & Plant P
345038	MS Boll Weevil Management Progra	018900	MSU-ES Organization Support
345038	MS Boll Weevil Management Progra	019000	Coastal Area
345038	MS Boll Weevil Management Progra	019100	Extension Southwest Region
345038	MS Boll Weevil Management Progra	019104	Attala County Extension Service
345038	MS Boll Weevil Management Progra	019200	Extension Delta Region
345038	MS Boll Weevil Management Progra	019214	Coahoma County Extension Service
345038	MS Boll Weevil Management Progra	019222	Grenada County Extension Service
345038	MS Boll Weevil Management Progra	019242	Leflore County Extension Service
345038	MS Boll Weevil Management Progra	019254	Panola County Extension Service
345038	MS Boll Weevil Management Progra	019263	Sharkey County Extension Service
345038	MS Boll Weevil Management Progra	019267	Sunflower County Extension Service
345038	MS Boll Weevil Management Progra	019276	Washington County Extension Servi
345038	MS Boll Weevil Management Progra	019282	Yazoo County Extension Service
345038	MS Boll Weevil Management Progra	019300	Extension Northeast Region
345038	MS Boll Weevil Management Progra	019313	Clay County Extension Service
345038	MS Boll Weevil Management Progra	019370	Tippah County Extension Service
345038	MS Boll Weevil Management Progra	019371	Tishomingo County Extension Service
345038	MS Boll Weevil Management Progra	019400	Extension Coastal Region
345038	MS Boll Weevil Management Progra	019500	County Programs
345038	MS Boll Weevil Management Progra	019700	South Central Area Extension Office

Contact Person: Courson, Jackie

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9601

Bost Extension, Room 203B

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: Culver, Virgil

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

<u>FUND</u>	FUND TITLE		<u>ORGN</u>	ORGN TITLE
183300 184401	FSL Amended 3(b) and 3(c) MSU-ES Education and Gener	al Fui	010803 010803	Enterprise and Community Res Devi
Conta	act Person:	Culver, Virgil		

Department Head: Culver, Virgil

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

100000MSU Education and General Fund700501University Mail Services251905Campus Mail700501University Mail Services254814Printing Svcs Internal LP #2700100Printing Services	<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
	251905	Campus Mail	700501	University Mail Services

Contact Person: Rieves, Annette

Department Head: Cummings, George B

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.

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
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250203 Golden Triangle Reg Library Consor 320100 General Library

Contact Person: Coleman, Frances

Department Head: Cunetto, Stephen

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

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
FUND 100000 100000 100000 251022 254900 256008 259988 300848	MSU Education and General Fund Travel and Recruitment Awards Graduate Application and Audit Fees Graduate Student Association Dean of Graduate Studies Overheac Patricia R. Harris Fellowship-#532	098800 098801 391500 098800 098800 098800 098800 098800	ORGN TITLE Office of the Graduate School Graduate Initiative Pool Plan of Compliance Office of the Graduate School
300848 300848 306866 362516	Patricia R. Harris Fellowship-#532 Patricia R. Harris Fellowship-#532 Verizon Wireless - Grad Fellowship/ NSF DGE-1125191 - Bruce	410600 412001 098800 098800	Financial Aid Graduate Fellowships - General Office of the Graduate School Office of the Graduate School

Contact Person: To, Joanne

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9552

210 Carpenter

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: Daniewicz, Steve

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
252417	BCoE Sustainable Energy Bldg WG	061700	Mechanical Engineering
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
306850	Mago Hearin Faculty Excellence	061700	Mechanical Engineering
365042	ME Hunter Henry GA Travel	061700	Mechanical Engineering

Contact Person: Schubert, Linda

Department Head: Daniewicz, Steve

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9749

46 Blackjack Road

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: Darling, Lynn

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

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
303712	MDE 131101EA08A8434622-36	051400	Early Childhood Institute
303731	MDHS	051400	Early Childhood Institute
362828	MDHS 527Q7831A	051400	Early Childhood Institute
362829	MDHS 527Q7822A	051400	Early Childhood Institute
365074	MS Building Blocks dtd 02/01/13	051400	Early Childhood Institute

Contact Person: Wright, Jerri

Department Head: Darling, Lynn

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9601

Bost Extension, Room 203C

Campus

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FUND	FUND TITLE	ORGN	ORGN TITLE

289108 E&CRD Overhead 010803 Enterprise and Community Res Dev

Contact Person: Horner, Mara L

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9643

Bost, Room 405

Campus

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<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
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	010803	Enterprise and Community Res Dev
289142	Ctr for Govt Tech Overhead	014200	Ext Ctr for Government & Comm De
342854	MS Homeland Security 10H600	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

242000 MC Hampland Constitut 42H0000 044200 Fixt Cts for Covernment 9 Co.	
342868 MS Homeland Security 12HS600 014200 Ext Ctr for Government & Co 342878 Homeland & Security Prog 13HS600 014200 Ext Ctr for Government & Co 343102 MS State Tax Comm dtd 08/31/11 014200 Ext Ctr for Government & Co	mm De mm De
343109 MS Public Service Com Dtd 04/29/1: 014200 Ext Ctr for Government & Co	mm De

Contact Person: Vickers, Sandy

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.

FUND	FUND TITLE	ORGN	ORGN TITLE

345462 Kettering Found 35-43-00 KF-54798 018000 Southern Rural Development Center

Contact Person: Vaughn, Vicki

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: Dawkins, Lewis

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

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
306456	BDK. LLP Accounting Edcuation Fur		School of Accountancy
308587	Deloitte Scholarship Fund		School of Accountancy

Contact Person: Bricka, Michelle

Department Head: Dawkins, Lewis

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

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000	MSU Education and General Fund	020300	Art
253531	ORED Art Start-Ups	020301	Art Startups
255222	Art Distance Education	020300	Art
305009	Gifts/Grants-Art	020300	Art
305009	Gifts/Grants-Art	030500	Art Department
307124	Ferretti & Karnstedt Memorial	020300	Art
307124	Ferretti & Karnstedt Memorial	030500	Art Department
307125	Beverly Gulmon Scholarship	020300	Art
307125	Beverly Gulmon Scholarship	030500	Art Department
307327	Kenneth Clifford Memorial Schp	030500	Art Department
307327	Kenneth Clifford Memorial Schp	088800	FWRC - Director
307545	M. A. DuBoise Memorial Scholarshi	030500	Art Department
307556	Ferretti-Karnstedt Endowment Sch.	030500	Art Department
308315	Del Rendon Memorial Scholarship	020300	Art

Contact Person: Knight, Bonnie

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9690

SFR Bldg., Room 116

Campus

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Department Head: Dibble, Eric D

<u>FUND</u>	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	080301	Colg of Forest Res-Wlf & Fisheries
160000	MAFES Education and General Fun-	080300	FWRC-Wildlife,Fisheries&Aquacultu
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
260163	Pond Maintenance & Rental	080300	FWRC-Wildlife,Fisheries&Aquacultu
269134	Eastern Aq Unit (W & F) Overhead	080300	FWRC-Wildlife,Fisheries&Aquacultu
270110	Human Dim & Conserv Law Enforce	080300	FWRC-Wildlife,Fisheries&Aquacultu
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
270137	Carnivore Lab	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
280248	Central MS Wildlife Prog-Rohnke	015700	Central MS Research & Ext Center
285019	FY14 Seed Grant-Leopold, 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
307484	Dale II Arner Endowed in W&F	080300	FWRC-Wildlife, Fisheries & Aquacultu
307627	Washington Co Conservation Leagu	080300	FWRC-Wildlife, Fisheries & Aquacultu
307712	Robert L. "Bob" Carlton Scholarship Mark A. Schmoll Memorial Sch. Fun	080300	FWRC-Wildlife, Fisheries & Aquacultu
307869 308327	Scenic Homes "Kaminski" Annual Sc	080300 080300	FWRC-Wildlife, Fisheries & Aquacultu
308327	Scenic Homes "Kaminski" Annual Sc	088800	FWRC-Wildlife,Fisheries&Aquacultu FWRC - Director
308961	James C. Kennedy Scholarship	080300	FWRC-Wildlife,Fisheries&Aquacultu
3099118	Clarence & Billie Worthey Endowed	080300	FWRC-Wildlife,Fisheries&Aquacultu
321539	DOI/USFWS 1448-40181-02-G-066	013900	Prairie Research Unit
321539	DOI/USFWS 1448-40181-02-G-066	015700	Central MS Research & Ext Center
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
322046	USDA NIFA 2010-34617-20780 Burg	080300	FWRC-Wildlife,Fisheries&Aquacultu
322359	USDA/APHIS 11-7428-0693-CA	080300	FWRC-Wildlife, Fisheries & Aquacultu
322427	USDA/APHIS 12-7428-0693-CA	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
322492	USDA-APHIS 14-7428-0693-CA	080300	FWRC-Wildlife,Fisheries&Aquacultu
323087	MS Land Water Timbr Res Bd 10/26	080300	FWRC-Wildlife, Fisheries & Aquacultu
326925	MSU RTC - HCTF CAT13-2-488	080300	FWRC-Wildlife, Fisheries & Aquacultu
330054	USDA CSREES 2009-46401-06087	080300	FWRC-Wildlife,Fisheries&Aquacultu
330228	Salish Kootenai Col dtd 2/22/12 (P)	080300	FWRC-Wildlife,Fisheries&Aquacultu
330229	Univ of GA RD309-117/4940286	080300	FWRC-Wildlife,Fisheries&Aquacultu
330300	USDA FS 07-JV-11330127-140 Kan	080300	FWRC-Wildlife,Fisheries&Aquacultu
330324	USDA FS 10-JV11111136-090 Dieh	080500	FWRC - Forest Products
330326	USDA FS 10-CS-11080700-010	080300	FWRC-Wildlife,Fisheries&Aquacultu
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
330328	USDA NRCS 68-7482-10-541	080400	MS Cooperative Fish & Wildlife Reso
330339	USDA FS 11-CS-11080700-005	080300	FWRC-Wildlife,Fisheries&Aquacultu
330340	USDA FS 11-CS-11080700-004	080300	FWRC-Wildlife,Fisheries&Aquacultu
330341	USDA APHIS 11-7428-0800-CA Lec	080300	FWRC-Wildlife,Fisheries&Aquacultu
330342	USDA APHIS 11-7439-0735-CA	080300	FWRC-Wildlife, Fisheries & Aquacultu
330343	USDA APHIS 12-7428-0887-CA	080300	FWRC-Wildlife, Fisheries & Aquacultu
330346	USDA APHIS 12-7439-0735-CA	080300	FWRC-Wildlife,Fisheries&Aquacultu

Department Head: Dibble, Eric D

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330347	USDA APHIS 12-7415-0905-CA	080300	FWRC-Wildlife,Fisheries&Aquacultu
330352	USDA APHIS 13-7439-0735-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
330355	USDA NRCS 68-7482-13-505 (P)	080400	MS Cooperative Fish & Wildlife Reso
330356	USDA NRCS 68-7482-13-505 (C)	080300	FWRC-Wildlife,Fisheries&Aquacultu
330356	USDA NRCS 68-7482-13-505 (C)	080400	MS Cooperative Fish & Wildlife Reso
330357	USDA NRCS68-7482-13-505 (C)	080100	FWRC - Forestry
330357	USDA NRCS68-7482-13-505 (C)	080300	FWRC-Wildlife,Fisheries&Aquacultu
330363	Mike Graves S14000932	080300	FWRC-Wildlife, Fisheries & Aquacultu
330921	MDWFP W-48-56 #39 Strickland	080300	FWRC-Wildlife,Fisheries&Aquacultu
331271	DOI/USFWS 1448-40181-02-G-066	080300	FWRC-Wildlife,Fisheries&Aquacultu
331271	DOI/USFWS 1448-40181-02-G-066	191000	Geosystems Research Institute
331279	MDMR MS.R.728 - Jackson	080300	FWRC-Wildlife,Fisheries&Aquacultu
331287	Ducks Unlimited US-MS-105-1 David	080300	FWRC-Wildlife,Fisheries&Aquacultu
331287	Ducks Unlimited US-MS-105-1 Davis	080500	FWRC - Forest Products
331289	DOI/USFWS F10AC00377 - Davis	080300	FWRC-Wildlife,Fisheries&Aquacultu
331298	USGS G11AP20088 - Kaminski	080300	FWRC-Wildlife, Fisheries & Aquacultu
331300	USFWS F11AP00655 - Jones	080300	FWRC-Wildlife, Fisheries & Aquacultu
331304	MI DNR 751B2200001 Belant	080300	FWRC-Wildlife, Fisheries & Aquacultu
331305	USGS G11AP20088	080300	FWRC-Wildlife, Fisheries & Aquacultu
331307	MDWFP - USFWS Martin	080300	FWRC-Wildlife, Fisheries & Aquacultu
331311	DOI/USFWS F12AP00874	080300	FWRC-Wildlife, Fisheries & Aquacultu
331316	DOI/USFWS F12AC01511	080300	FWRC-Wildlife, Fisheries & Aquacultu
331317	DOI/USFWS F10AC00371	080300	FWRC-Wildlife, Fisheries & Aquacultu
331317	DOI/USFWS F10AC00371	080400	MS Cooperative Fish & Wildlife Reso
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 Reso
331323	MDWFP PD46414006F	080300	FWRC-Wildlife,Fisheries&Aquacultu
331325	MDWFP PD464141120 W-48-61	080300	FWRC-Wildlife, Fisheries & Aquacultu
331329	DOI/USFWS F10AC00371-Riffell (C	080300	FWRC-Wildlife,Fisheries&Aquacultu
331331	Coop Ecosystems Studies P14AC00	080300	FWRC-Wildlife,Fisheries&Aquacultu
331331	Coop Ecosystems Studies P14AC00	080305	Ctr Resolving Human WF Conflict
331335	AL Dept Con & Nat Res AL-11-A1 (F	080300	FWRC-Wildlife, Fisheries & Aquacultu
331337	TPWD-452048	080300	FWRC-Wildlife, Fisheries & Aquacultu
331338	DOI-USFWS- F14AC00508	080300	FWRC-Wildlife, Fisheries & Aquacultu
331502	MI DNR 751B9200072 Belant	080300	FWRC-Wildlife, Fisheries & Aquacultu
331502	MI DNR 751B9200072 Belant	080301	Colg of Forest Res-Wlf & Fisheries
331502	MI DNR 751B9200072 Belant	088805	CFR/FWRC Grad Assistantships
331633	MDWFP Study #65 Demarais	080300	FWRC-Wildlife, Fisheries & Aquacultu
332563	MDOT SPR-1(56)/105803 151000 S	080100	FWRC - Forestry
332563	MDOT SPR-1(56)/105803 151000 S	080300	FWRC-Wildlife, Fisheries & Aquacultu
332576	USM-GR05044-001	080300	FWRC-Wildlife, Fisheries & Aquacultu
333004	MDWFP PD4640981653 Wang	080300	FWRC-Wildlife, Fisheries & Aquacultu
333047	MDWFP PD4640981652 Belant	080300	FWRC-Wildlife, Fisheries & Aquacultu
333051	MDWFP PD4641087652 - Wang	080300	FWRC-Wildlife, Fisheries & Aquacultu
333054	MDWFP 11010125 - Davis	080300	FWRC-Wildlife, Fisheries & Aquacultu
333066	MDWFF 11010123 - Davis MDWFP PD4641310489	080300	FWRC-Wildlife, Fisheries & Aquacultu
333067	MDWFP 13-2012	080300	FWRC-Wildlife, Fisheries & Aquacultu
333068 333070	MDWFP PD464141122 MS DWFP PD464141128	080300 080300	FWRC-Wildlife, Fisheries & Aquacultu FWRC-Wildlife, Fisheries & Aquacultu
333075	MDWFP - dtd 6/16/2014	080300	FWRC-Wildlife, Fisheries & Aquacultu
335064	Safari Club Internat'l Fdtn Belant	080300	FWRC-Wildlife, Fisheries & Aquacultu
335085	MOA W & F Research Reserve	080300	FWRC-Wildlife, Fisheries & Aquacultu
335085	MOA W & F Research Reserve	080301	Colg of Forest Res-Wlf & Fisheries
335087	National Wild Turkey Federation	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
335114	Nat'l Council for Air & Stream Impr	080300	FWRC-Wildlife, Fisheries & Aquacultu
335129	Wildlife Mississippi dtd 04/27/12	080300	FWRC-Wildlife,Fisheries&Aquacultu

335133	Ducks Unlimited MOA 10/28/11	080300	FWRC-Wildlife, Fisheries & Aquacultu
335139		080300	•
	Weyerhaeuser NR 12/02/11		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
335166	Missouri Dept of Conservation CA 70	080300	FWRC-Wildlife,Fisheries&Aquacultu
335177	MS Soybean Promotion Bd 48-2014	080300	FWRC-Wildlife,Fisheries&Aquacultu
335185	Contract dtd 4/3/14	080300	FWRC-Wildlife, Fisheries & Aquacultu
335205	MS Band of Choctaw Indians	080300	FWRC-Wildlife, Fisheries & Aquacultu
335381	Morris Animal Foundation 03090975	080300	FWRC-Wildlife, Fisheries & Aquacultu
340546	MDMR 11040406 - Kroger	080300	FWRC-Wildlife, Fisheries & Aquacultu
341502	DOI/USFWS 1448-40181-02-G-066	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
341521	DOI/USFWS 1448-40181-02-G-066	080300	FWRC-Wildlife, Fisheries & Aquacultu
341525	DOI/USFWS 1448-40181-02-G-066	015700	Central MS Research & Ext Center
		080300	
341525	DOI/USFWS 1448-40181-02-G-066		FWRC-Wildlife, Fisheries & Aquacultu
341530	DOI/USFWS 1448-40181-02-G-066	080300	FWRC-Wildlife, Fisheries & Aquacultu
341531	DOI/USFWS 1448-40181-02-G-066	080300	FWRC-Wildlife,Fisheries&Aquacultu
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
341543	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
343009	MDWFP Farm Pond Management	080300	FWRC-Wildlife, Fisheries & Aquacultu
343115	MDWFP 15-2013 - Burger	080300	FWRC-Wildlife,Fisheries&Aquacultu
345003	Grant-In-Aid - Wildlife & Fish	080300	FWRC-Wildlife,Fisheries&Aquacultu
345344	Walton Family Fdtn 10121280 Jones	080300	FWRC-Wildlife, Fisheries & Aquacultu
345374	MS Soybean Prom Bd 48-2012	080300	FWRC-Wildlife, Fisheries & Aquacultu
345402	Walton Family Fdtn 2012-814	080300	FWRC-Wildlife, Fisheries & Aquacultu
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345414	William M. White - Burger	080300	FWRC-Wildlife, Fisheries & Aguacultu
822029	Cost Share for Fund 322029	080300	FWRC-Wildlife, Fisheries & Aquacultu
830228	Cost Share for Fund 330228	080300	FWRC-Wildlife, Fisheries & Aquacultu
830326	Cost Share for Fund 330326	080300	FWRC-Wildlife, Fisheries & Aquacultu
830327	Cost Share for Fund 330327	080300	FWRC-Wildlife,Fisheries&Aquacultu
830346	Cost Share for Fund 330346	080300	FWRC-Wildlife,Fisheries&Aquacultu
830352	Cost Share for Fund 330352	080300	FWRC-Wildlife,Fisheries&Aquacultu
831287	Cost Share for Fund 331287	080300	FWRC-Wildlife,Fisheries&Aquacultu
831289	Cost Share for Fund 331289	080300	FWRC-Wildlife, Fisheries & Aquacultu
831298	Cost Share for Fund 331298	080300	FWRC-Wildlife, Fisheries & Aquacultu
831300	Cost Share for Fund 331300	080300	FWRC-Wildlife, Fisheries & Aquacultu
831305	Cost Share for Fund 331305	080300	FWRC-Wildlife, Fisheries & Aquacultu
831321	Cost Share for Fund 331321	080300	FWRC-Wildlife, Fisheries & Aquacultu
831337	Cost Share for 331337	080300	FWRC-Wildlife, Fisheries & Aquacultu
833047	Cost Share for Fund 333047	080300	FWRC-Wildlife, Fisheries & Aquacultu
833054	Cost Share for Fund 333054	080300	FWRC-Wildlife, Fisheries & Aquacultu
833067	Cost Share for Fund 333067	080300	FWRC-Wildlife, Fisheries & Aquacultu
835064	Cost Share for Fund 335067	080300	FWRC-Wildlife, Fisheries & Aquacultu
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835113	Cost Share for Fund 335113	080300	FWRC-Wildlife, Fisheries & Aquacultu
835113	Cost Share for Fund 335113	080301	Colg of Forest Res-Wlf & Fisheries
835114	Cost Share for Fund 335114	080300	FWRC-Wildlife, Fisheries & Aquacultu
835154	Cost Share for Fund 335154	080300	FWRC-Wildlife, Fisheries & Aquacultu
841536	Cost Share for Fund 341536	080300	FWRC-Wildlife,Fisheries&Aquacultu
841547	Cost Share Fund for 341547	080300	FWRC-Wildlife,Fisheries&Aquacultu
843115	Cost Share Fund for 343115	080300	FWRC-Wildlife,Fisheries&Aquacultu
845344	Cost Share for Fund 345344	080300	FWRC-Wildlife,Fisheries&Aquacultu
Cont	ant Darson.		

Contact Person: Hill, Annice

Department Head: Dibble, Eric D

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

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
251996	College Ready	300303	College Ready

Contact Person: Fulgham, Rhonda

Department Head: Dicke

Dickerson, John

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9702

Allen Hall, Room 160

Campus

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Department Head: Dickerson, John R

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000	MSU Education and General Fund	410800	Registrars Office
250199	Degree Audits	410800	Registrars Office
250303	Registrar Special Activities	410800	Registrars Office
305291	Gifts & Grants - Registrar's Office	410800	Registrars Office

Contact Person: Fulgham, Rhonda

Department Head: Dickerson, John R

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

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

Contact Person: White, Stephanie

Department Head: Dill, Dr Anna

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9568

Roberts Bldg

Campus

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Department Head: Dumas, Jeremiah

FUND	FUND TITLE	ORGN	ORGN TITLE
1 0110	I OND IIILL	OI/OI4	OKON IIIEE

100000 MSU Education and General Fund 550100 MSU Laundry

Contact Person: Dumas, Jeremiah

Department Head: Dumas, Jeremiah

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9604

Gast 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: Dumas, Jeremiah

FUND FUND TITLE OR	IN ORGN TITLE
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251982 MSU Green Fund 490101 Facilities Management Admin

Contact Person: Waller, Angela

Department Head: Dumas, Jeremiah

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9744

University Transit
Buckner Lane

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Department Head: Dumas, Jeremiah

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

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9562

Bowen Hall, Room 204

Campus

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Department Head: Dunaway, Greg

<u>FUND</u>	FUND TITLE		<u>ORGN</u>	ORGN TITLE
100000 253544	MSU Education and General F ORED Sociol/Soc Wrk Start-Up		038904 038902	Sociology/Social Work Unfunded Sociology & Social Work Startup
Conta	nct Person:	Jones, Paula		

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9520

Hunter Henry Center

Campus

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Department Head: Easley, David

<u>FUND</u>	FUND TITLE		<u>ORGN</u>	ORGN TITLE
250808 250808	Henry Center Building Services Henry Center Building Services		440400 441300	VP for Development and Alumni MS State University Foundation
Conta	act Person:	Burch, Judy		

Department Head: Easley, David

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9564

Etheredge Hall, Room 133

Campus

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Department Head: Easley, Jennifer

<u>FUND</u>	FUND TITLE		<u>ORGN</u>	ORGN TITLE
100000 251016	MSU Education and General F SPA Resrch Infrastrctre Suppri			Sponsored Program Administration Sponsored Program Administration
Conta	act Person:	Self, Vera L		

Department Head: Easley, Jennifer

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9627

#1 ERC-Research Park

Campus

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Department Head: Easley, Jennifer

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
256608 259017 259608 306962	ERC Residual CCS Overhead ERC-CFS Overhead CAVS-E Hearin Fund	193000 038814 193000 068802	HPC2 Center for Computational Sciences HPC2 Engineering Extension
307625	Lawrence & Patsy C. Adcock End.	060500	Civil and Environmental Engineering

Contact Person: Easley, Jennifer

Department Head: Easley, Jennifer

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9722

Allen Hall, Room 617

Campus

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Department Head: Easley, Jennifer

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
251046	Asst VP for Research Support		Vice President for Research
251047	FDP Travel Expenses - SPA		Sponsored Program Administration

Contact Person: Wyman, Lynn

Department Head: Easley, Jennifer

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9602

McArthur Hall, Room 536

Campus

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Department Head: Edelblute, Kevin

<u>FUND</u>	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	390400	Reserve for Encumbrances
100000	MSU Education and General Fund	390800	Prior Year Allocations
100000	MSU Education and General Fund	440701	Assoc VP for Budget and Planning
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	450500	Accrued Leave
100000	MSU Education and General Fund	450600	E & G EBC
100000	MSU Education and General Fund	450700	PCI DSS Compliance
100000	MSU Education and General Fund	450900	Bad Debt Expense
100000	MSU Education and General Fund	461300	Special Projects
100000	MSU Education and General Fund	461301	Special Projects - R
100000	MSU Education and General Fund	461302	Fringe Benefits Allocation Pool
100000	MSU Education and General Fund	461311	Grad Health Insurance
100000 100000	MSU Education and General Fund MSU Education and General Fund	461312 461318	Unfunded Permanent Positions
100000	MSU Education and General Fund	461319	Athletics Required Fee Overage
100000	MSU Education and General Fund	461800	Student Union Required Fee Overaç Insurance Fees
100000	MSU Education and General Fund	999999	Control Org Code
100000	Utility Billing	999999	Control Org Code
160000	MAFES Education and General Fun	999999	Control Org Code
170000	FWRC Education and General Fund	999999	Control Org Code
209995	Utility Billing	999999	Control Org Code
209996	Payable Accrual	491903	MSU Golf Course Maintenance
209996	Payable Accrual	510129	Dining Services - Administration
209996	Payable Accrual	520192	Student Housing - Facilities Admin
209996	Payable Accrual	520193	Student Housing - Administration
209996	Payable Accrual	560115	SHC - Laboratory
209996	Payable Accrual	890105	Athletics - Football
209996	Payable Accrual	890107	Athletics - Men's Basketball
209996	Payable Accrual	890109	Athletics - Baseball
209996	Payable Accrual	890111	Athletics - Men's Golf
209996	Payable Accrual	890113	Athletics - Track & Cross Country
209996	Payable Accrual	890119	Athletics - Training Room
209996	Payable Accrual	890124	Athletics - Women's Basketball
209996	Payable Accrual	890125	Athletics - Women's Volleyball
209996	Payable Accrual	890126	Athletics - Women's Tennis
209996	Payable Accrual	890127	Athletics - Women's Softball
209996	Payable Accrual	890128	Athletics - Women's Golf
209996	Payable Accrual	890129 890130	Athletics - Game Operations Athletics - Women's Track & Field
209996 209996	Payable Accrual Payable Accrual	890135	Athletics - Women's Soccer
209997	Unrealized Gain/Loss on Investment	999999	Control Org Code
249996	Payable Accrual	011100	Plant and Soil Sciences
249996	Payable Accrual	185450	CVM LARAC
249996	Payable Accrual	192900	nSPARC
249996	Payable Accrual	193100	Inst for Imaging & Analyt
249997	Unrealized Gain/Loss on Investment	999999	Control Org Code
250257	Controller & Treasurer Initiatives	461800	Insurance Fees
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	440711	Reporting, Planning & Analysis
250838	Facility and Admin Services	450200	Office of the Controller/Treasurer
251502	Service Charges	450200	Office of the Controller/Treasurer
251973	Commercial Paper Program	450200	Office of the Controller/Treasurer
254800	Internal Lease Principal & Interest	450200	Office of the Controller/Treasurer

Department Head: Edelblute, Kevin

054000		450000	055 111 0 1 11 5
254803	Internal Lease Purchase Maint.	450200	Office of the Controller/Treasurer
259995	Utility Billing	999999	Control Org Code
279995	Utility Billing	999999	Control Org Code
279996	Accounts Payable Accrual	080200	Forest Operations
279997	Unrealized Gain/Loss on Investment	999999	Control Org Code
289996	Payable Accrual	011300	Animal & Dairy Science
289996	Payable Accrual	011400	Extension Center for Tech Outreach
289996	Payable Accrual	014200	Ext Ctr for Government & Comm De
289996	Payable Accrual	191000	Geosystems Research Institute
289997	Unrealized Gain\Loss on Investment	999999	Control Org Code
299997	Unrealized Gain\Loss on Investment	999999	Control Org Code
305195	MSU Dev Foundation-Academic Gra	390500	General Offset Expenditures
306429	Bulldogs in Response	450200	Office of the Controller/Treasurer
306999	Restricted Payroll Clearing Fund	010205	Research Support-Variety Testing
306999	Restricted Payroll Clearing Fund	011100	Plant and Soil Sciences
306999	Restricted Payroll Clearing Fund	012100	School of Human Sciences
306999	Restricted Payroll Clearing Fund	018100	Omic Biology Lab
306999	Restricted Payroll Clearing Fund	020105	Design Research Informatics Lab
306999	Restricted Payroll Clearing Fund	050402	CEP-PREPS/Mattie T
306999	Restricted Payroll Clearing Fund	051400	Early Childhood Institute
306999	Restricted Payroll Clearing Fund	053700	NRTC-Nat'l Research Ctr Blindness
306999	Restricted Payroll Clearing Fund	060803	Ctr for Advanced Vehicular Systems
306999	Restricted Payroll Clearing Fund	061300	Industrial and Systems Engineering
306999	Restricted Payroll Clearing Fund	080100	FWRC - Forestry
	, and the second		
306999	Restricted Payroll Clearing Fund	080300	FWRC-Wildlife, Fisheries & Aquacultu Northern Gulf Institute
306999	Restricted Payroll Clearing Fund	191001	
306999	Restricted Payroll Clearing Fund	192500	Research Curriculum Unit
306999	Restricted Payroll Clearing Fund	999999	Control Org Code
309993	Restricted A/R Accrual	999999	Control Org Code
309995	Utilities Accrual	999999	Control Org Code
309996	Payable Accrual	480700	Office of Public Affairs
309996	Payable Accrual	999999	Control Org Code
309997	Unrealized Gain/Loss on Investment	999999	Control Org Code
309998	Receivable from Development Fdn	999999	Control Org Code
309999	Accrued Leave	999999	Control Org Code
500102	DGNB Trustee Bass Memorial Loan	410600	Financial Aid
605302	EBC2014A Classroom w/Parking Ga	450200	Office of the Controller/Treasurer
605304	EBC 2013 Add and Reno Davis Wac	450200	Office of the Controller/Treasurer
605304	EBC 2013 Add and Reno Davis Wac	890100	Athletics
609996	Payable Accrual	490101	Facilities Management Admin
609997	Unrealized Gain/Loss on Investment	999999	Control Org Code
611022	R&R-EBC 2013 Issue	450200	Office of the Controller/Treasurer
611023	R&R-EBC 2014A	450200	Office of the Controller/Treasurer
611024	R&R-EBC 2014B	450200	Office of the Controller/Treasurer
615010	R&R Reserve - Sanderson Continge	450200	Office of the Controller/Treasurer
619997	Unrealized Gain/Loss on Investment	999999	Control Org Code
621008	B & I Reserve - EBC98 Issue	450200	Office of the Controller/Treasurer
621010	B & I Reserve - EBC2004 Issue	450200	Office of the Controller/Treasurer
621016	B & I Reserve - EBC2004-A Issue	450200	Office of the Controller/Treasurer
621017	B & I Reserve - EBC2005 Res Hall	450200	Office of the Controller/Treasurer
621018	B & I Reserve - EBC2009 A-1	450200	Office of the Controller/Treasurer
621021	B & I Reserve - EBC2011	450200	Office of the Controller/Treasurer
621022	B & I Reserve - EBC2013	450200	Office of the Controller/Treasurer
621023	B & I Reserve - EBC2014A	450200	Office of the Controller/Treasurer
621024	B & I Reserve - EBC2014B	450200	Office of the Controller/Treasurer
623018	B & I - EBC 2007A Issue	450200	Office of the Controller/Treasurer
627001	Commercial Paper-Davis Wade Stac	450200	Office of the Controller/Treasurer
629997	Unrealized Gain/Loss on Investment	999999	Control Org Code
679997	Unrealized Gain/Loss on Investment	999999	Control Org Code
010001	Omediazed Calificos on investinent	999999	Control Org Code

Contact Person: Lowe, Tamara

Department Head: Edelblute, Kevin

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: Ellis, Steve

FUND	FUND TITLE	ORGN	ORGN TITLE

100000 MSU Education and General Fund 412200 WMSV Campus Radio Station

Contact Person: Ellis, Steve

Department Head: Ellis, Steve

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9595

Etheredge, Room 127

Campus

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Department Head: Elmore, Bill

FUND	FUND TITLE	ORGN	ORGN TITLE

252645 CHE Undergrad Research Program 060300 Chemical Engineering

Contact Person: Lewis, Dana

Department Head: Elmore, Bill

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9582

McCool Hall, Room 302

Campus

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Department Head: Engelland, Brian T

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
305028	Gifts/Grants-Misc Marketing	041500	Marketing/Quant Analysis/Bus Law
307168	Klumb Lumber Company	041500	Marketing/Quant Analysis/Bus Law
307169	Marketing Scholarship	041500	Marketing/Quant Analysis/Bus Law
307851	Guy T. Peden, Jr. Memorial Endowe	041500	Marketing/Quant Analysis/Bus Law
308127	Cellular South -Marketing & Mgt	041500	Marketing/Quant Analysis/Bus Law

Contact Person: Grimes, Paul

Department Head: Engelland, Brian T

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9583

McCool 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: Engelland, Brian T

FUND FUND TITLE OR	ORGN TITLE
--------------------	------------

250751 PGM Renovation 041600 Professional Golf Management

Contact Person: White, Elaine

Department Head: Engelland, Brian T

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

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
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
307494	PGA of American Scholarship	041600	Professional Golf Management
307704	GolfTec Corp. Annual Scholarship	041600	Professional Golf Management

Contact Person: Grimes, Paul

Department Head: Engelland, Brian T

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9691

School Forest Res. Room 116

Campus

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Department Head: Eric Dibble

<u>FUND</u>	FUND TITLE		<u>ORGN</u>	ORGN TITLE
331333 331334	DOI-USGS G1AC00216 DOI-USGS G14AC00217		080400 080400	MS Cooperative Fish & Wildlife Resoms Cooperative Fish & Wildlife Resoms
Contact Person:		Hill, Annice		

Department Head: Eric Dibble

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

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
340171	Scott CBS 02070519 Bales	080100	FWRC - Forestry
340173	Jones CBS 02070609 Bales	080100	FWRC - Forestry
340177	Wilkinson CBS 02090758 Bales	080100	FWRC - Forestry
340201	Adams CBS 03050490 Bales	080100	FWRC - Forestry
340233	Jefferson CBS 04050495 Bales	080100	FWRC - Forestry

Contact Person: Kelly, Mary

Department Head: Ezell, Andrew

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9690

School Forest Res. Room 110B

Campus

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Department Head: Ezell. Andrew

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
330230	Univ of Washington 741537	080100	FWRC - Forestry
340165	Greene CBS 02050419 Bales		FWRC - Forestry
830230	Cost Share for Fund 330230		FWRC - Forestry

Contact Person: Brooks, Susan

Department Head: Ezell, Andrew

<u>FUND</u>	FUND TITLE		<u>ORGN</u>	ORGN TITLE
330364 330364	USDA APHIS 14-7439-1018-C USDA APHIS 14-7439-1018-C			FWRC-Wildlife,Fisheries&Aquacultu Ctr Resolving Human WF Conflict
Contact Person:		Hill, Annice		

Department Head: Ezell, Andrew

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9680

School Forest Res. Room 110B

Campus

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

FUND	FUND TITLE	ORGN	ORGN TITLE
1 0110	I OND IIIEE	CINCI	

170000 FWRC Education and General Fund 080200 Forest Operations

Contact Person: Hathcock, Crissy

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9681

School Forest Res. Room 110B

Campus

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<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
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
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
279111	Forestry Overhead	080300	FWRC-Wildlife,Fisheries&Aquacultu
280224	Special Project Residual -Proj #224	080100	FWRC - Forestry
285017	FY14 Seed Grant-Henderson, J	080100	FWRC - Forestry
289801	Extension Forestry Overhead	080100	FWRC - Forestry
307590	Three Rivers Quail Unlimited Annua	080100	FWRC - Forestry
307868	John M. Vanderford Memorial Fund	080100	FWRC - Forestry
322188	DOEn SERC IV DE-FG36-06GO860	080100	FWRC - Forestry
330216	USDA NIFA 2010-34158-20895 Sun	080100	FWRC - Forestry
330217	USDA NIFA 2010-34158-20895 Mur	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
330359	USDA Forest Serv 13-JV-11330127-	080100	FWRC - Forestry
330447	USDA FS 08-JV-11242305-107 Fan	080100	FWRC - Forestry
330452	USDA FS 09-JV-11242305-093 Fan	080100	FWRC - Forestry
330457	USDA FS 09-JV-11330127-089 Rou	080100	FWRC - Forestry
331306	GCCESU DOD/Army F11AC00822	080100	FWRC - Forestry
331314	DOI/USFWS F12AP00969	080100	FWRC - Forestry
331315	Humboldt State Univ G10AC00703	080100	FWRC - Forestry
331320	USDA Forest Serv 13-JV-11272167-	080100	FWRC - Forestry
331324	DOI / BLM L13AC00290	080100	FWRC - Forestry
331326	JFSP/BLM (DOI) L13AC00271 (P)	080100	FWRC - Forestry
331328	DOI/USFWS F10AC00371-Grala (C	080100	FWRC - Forestry
331928	South Dakota State Univ 3TJ155	080100	FWRC - Forestry
331937 331944	DOEn DE-FG36-06GO86025 Grebn	080100 080100	FWRC - Forestry FWRC - Forestry
332565	US DOEn DE-SC0006879 UT 8500014169 - Roberts	080100	•
333057	MS State Tax Comm dtd 08/31/11	080100	FWRC - Forestry FWRC - Forestry
333069	MS Institute for Forest Inventory	080100	FWRC - Forestry
333074	MS Dept of Rev dtd 5/27/14 (C)	080100	FWRC - Forestry
335095	Walnut Research	080100	FWRC - Forestry
335095	Walnut Research	088800	FWRC - Director
335120	Weyerhaeuser NR Co 11060647 Ha	080100	FWRC - Forestry
335138	Populus Breeding 12080935	080100	FWRC - Forestry
335156	ISK Biosciences Corp GMOA	080100	FWRC - Forestry
335168	GMOA - Department of Forestry	080100	FWRC - Forestry
335322	BASF 99090836 (Ezell)	080100	FWRC - Forestry
335359	Forestry Gifts & Grants - Delaney	080100	FWRC - Forestry
335366	DuPont Crop Protection GR02423 E	080100	FWRC - Forestry
335767	ArborGen, LLC 08020204 Rousseau	080100	FWRC - Forestry
340386	Chickasaw CBS 09090943 Bales	019309	Chickasaw County Extension Servic
340386	Chickasaw CBS 09090943 Bales	080100	FWRC - Forestry

240207	Lefevette CDC 00000042 Delee	000400	EMPC 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
340390	Adams CBS 09090932 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	013200	Delta Research and Extension Cento
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	019400	Extension Coastal Region
340399	Wilkinson CBS 09090951 Bales	080100	FWRC - Forestry
340400	Benton CBS 09090944 Bales	080100	FWRC - Forestry
340416	Perry CBS 10030314 Bales	080100	FWRC - Forestry
340423	Perry CBS 10060640 Bales	080100	FWRC - Forestry
340484	MS Forestry Comm	080100	FWRC - Forestry
340486	MS Forestry Comm dtd 11/12/12	080100	FWRC - Forestry
340499	MS Forestry Comm dtd 05/02/13	080100	FWRC - Forestry
340555	USM - GR03924-R/RCE-02-PD	080100	FWRC - Forestry
340704	MS Forestry Comm dtd 6/26/13	080100	FWRC - Forestry
340713	Univ of Arkansas 21663-06	080100	FWRC - Forestry
340714	Jackson CBS MOA dtd 10/1/13	080100	FWRC - Forestry
340722	MS Forestry Commission dtd 11/8/1	080100	FWRC - Forestry
340726	MS Forestry Commission dtd 2/3/14	080100	FWRC - Forestry
340729	MFC-Dated 12/17/2013	080100	FWRC - Forestry
344839	Lincoln CBS 090909389 - Bales	080100	FWRC - Forestry
345390	MS Forestry Assoc 06/27/12	080100	FWRC - Forestry
345412	William M. White - Henderson	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 ddd 1/6/14	080100	FWRC - Forestry
345477	MS Forestry Associated 1/10/14	080100	FWRC - Forestry
353001	ARRA NSF IOS-0845834 Yuceer	080100	FWRC - Forestry
822188	Cost Share for Fund 322188	080100	FWRC - Forestry
830034	Cost Share for Fully 322166 Cost Share for Fully 330034	080100	FWRC - Forestry
830034			•
	Cost Share for Fudn 330034 Cost Share for Fund 330320	080300	FWRC-Wildlife,Fisheries&Aquacultu
830320	Cost Share for fund 830353	080100 080100	FWRC - Forestry
830353			FWRC - Forestry
830359	Cost Share for Fund 330359	080100	FWRC - Forestry
830452	Cost Share for Fund 330452	080100	FWRC - Forestry
831326	Cost Share for 331326	080100	FWRC - Forestry
831928	Cost Share for Fund 331928	080100	FWRC - Forestry
831937	Cost Share for Fund 331937	080100	FWRC - Forestry
832565	Cost Share for Fund 332565	080100	FWRC - Forestry
840386	Cost Share for Fund 340386	080100	FWRC - Forestry
840387	Cost Share for Fund 340387	080100	FWRC - Forestry
840388	Cost Share for Fund 340388	080100	FWRC - Forestry
840392	Cost Share for Fund 340392	080100	FWRC - Forestry
840395	Cost Share for Fund 340395	080100	FWRC - Forestry
840396	Cost Share for Fund 340396	080100	FWRC - Forestry
840398	Cost Share for Fund 340398	080100	FWRC - Forestry
840486	Cost Share for Fund 340486	015900	Coastal Research & Extension Cent
840486	Cost Share for Fund 340486	080100	FWRC - Forestry
840555	Cost Share for 340555	080100	FWRC - Forestry
840729	Cost Share for 340729	080100	FWRC - Forestry
845390	Cost Share for Fund 345390	080100	FWRC - Forestry
845452	Cost Share for Fund 345452	080100	FWRC - Forestry
845453	Cost share for Fund 345453	080100	FWRC - Forestry
845459	Cost Share for Fund 345459	080100	FWRC - Forestry

Contact Person:

Kelly, Mary

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9728

Lloyd Ricks Annex S

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: Faculty Senate

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
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100000 MSU Education and General Fund 341700 Faculty Senate

Contact Person: Bolin, Lynn

Department Head: Faculty Senate

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9574

McComas Hall, Room 130

Campus

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

Contact Person: Blair, Donna

<u>FUND</u>	FUND TITLE		<u>ORGN</u>	ORGN TITLE
250327 250572	Communication Department The Printing Fees	neatre		Communications - Theatre Communication
Conta	act Person:	Forde, John		

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000	MSU Education and General Fund	032700	Communication
100000	MSU Education and General Fund	032702	Communications - Theatre
100000	MSU Education and General Fund	032706	Communication Unfunded
255235	Communication Distance Education	032700	Communication
259327	Communication Overhead	032700	Communication
305013	Gifts/Grants-Communications	032700	Communication
307130	Turner Catledge Scholarship	032700	Communication
307131	Communication Founders Scholarsh	032700	Communication
307133	Helen & Joe Phillips Scholarship	032700	Communication
307134	Aggie Weems Memorial	032700	Communication
307436	Earl Love Guyton Scholarship	032700	Communication
307782	Communication Flow-Thru Scholarsl	032700	Communication
307783	Dept of Communication Scholarship	032700	Communication
307831	Paula Mabry Scholarship Fund	032700	Communication
308244	Blackfriars Drama Society Scholarsh	032700	Communication
308310	Dr. Marian Huttenstine Freshmen Sc	032700	Communication
308388	Outstanding Transfer Student Sch.	032700	Communication
308842	Lora DeFore Memorial Endowed Scl	032700	Communication
308843	Dominic J. Cunetto Sr. Endowed Scl	032700	Communication
363186	MS Arts Comm 13-178-AI/PG	032700	Communication
364812	MAC 14-234-AI/PG - Durst	032702	Communications - Theatre
365048	Starkville Area Arts Cncl CK# 1928	032700	Communication
365058	Starkville CVB dtd 08/10/12	032700	Communication
365207	Schillig FY 2014 - Roussin	032700	Communication
863185	Cost Share for Fund 363185	032700	Communication
863288	Cost Share for Fund 363288	032700	Communication
864812	Cost Share Fund for 364812	032702	Communications - Theatre

Contact Person: Keasler, Myra

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

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.

FUND	FUND TITLE	ORGN	ORGN TITLE

130000 John C. Stennis - Institute of Govt 410102 Appalachian Leadership Honors Pro

Contact Person: Franks, Meggan

Department Head: French, Phillip Interim

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000	MSU Education and General Fund	038701	Stennis NIRCC
250382	SEDI Training	030600	Stennis Inst of Govt and Comm Dev
250855	ST Conference Fund	030600	Stennis Inst of Govt and Comm Dev
251987	Community Assessment Workshop	030600	Stennis Inst of Govt and Comm Dev
252310	Stennis Renovations 2014	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
305230	Stennis Institute	038200	Stennis Institute
305230	Stennis Institute	038700	John C. Stennis - Institute of Govt
305866	Stennis/Maroon Assoc. Fund	038200	Stennis Institute
307703	Stennis Institute Scholarship	038200	Stennis Institute
363134	USDA Rural Dev 28-053-892042965	030600	Stennis Inst of Govt and Comm Dev
363938	ARC MS-16115-08 - Hardwick	020103	Gulf Coast Community Design Cente
363938	ARC MS-16115-08 - Hardwick	030600	Stennis Inst of Govt and Comm Dev
363938	ARC MS-16115-08 - Hardwick	038700	John C. Stennis - Institute of Govt
363938	ARC MS-16115-08 - Hardwick	440700	Vice Pres for Budget and Planning

Contact Person: Funderburg, LeeAnn

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9827

233 Magruder 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: French, Phillip Interim

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

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000	MSU Education and General Fund	030600	Stennis Inst of Govt and Comm Dev
130000	John C. Stennis - Institute of Govt	030600	Stennis Inst of Govt and Comm Dev
259026	MSCAT Overhead Designated Fund	030600	Stennis Inst of Govt and Comm Dev
303733	DeSoto Co Board of Supervisors	030600	Stennis Inst of Govt and Comm Dev
304769	Various Mississippi Counties	030600	Stennis Inst of Govt and Comm Dev
304784	Yalobusha Co Library 13030322	030600	Stennis Inst of Govt and Comm Dev
304784	Yalobusha Co Library 13030322	050402	CEP-PREPS/Mattie T
304788	City of West Point	030600	Stennis Inst of Govt and Comm Dev
304793	Greenville, MS City Council	030600	Stennis Inst of Govt and Comm Dev
304794	DeSoto Co. Board of Supervisors	030600	Stennis Inst of Govt and Comm Dev
306932	Univ of Wisconsin 11-8294	030600	Stennis Inst of Govt and Comm Dev
363139	NIFA/U 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	Rensslaerville 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
363260	ARC MS-17112-2011 - Fratesi	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
806932	Cost Share for Fund 306932	030600	Stennis Inst of Govt and Comm Dev
863174	Cost Share for Fund 363174	030600	Stennis Inst of Govt and Comm Dev
863260	Cost Share for Fund 363260	030600	Stennis Inst of Govt and Comm Dev
863938	Cost Share for Fund 363938	030600	Stennis Inst of Govt and Comm Dev
863938	Cost Share for Fund 363938	038700	John C. Stennis - Institute of Govt
863938	Cost Share for Fund 363938	440700	Vice Pres for Budget and Planning
864819	Cost Share Fund for 364819	030600	Stennis Inst of Govt and Comm Dev

Contact Person: Funderburg, LeeAnn

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

FUND FUND TITLE ORGN ORGN TITLE

252050 International Funding 411300 Holmes Cultural Diversity Center

Contact Person: Baker, Alisa

Department Head: Gathings, Cedric

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9602

McArthur Hall, Room 536

Campus

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

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

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
256999	Banner Payroll Clearing	010300	Ag & Bio Engineering
256999	Banner Payroll Clearing	012200	Social Science Research Center
256999	Banner Payroll Clearing	013706	Fringe Benefits Pool - MAFES
256999	Banner Payroll Clearing	080100	FWRC - Forestry
256999	Banner Payroll Clearing	080300	FWRC-Wildlife, Fisheries & Aquacultu
256999	Banner Payroll Clearing	080400	MS Cooperative Fish & Wildlife Reso
256999	Banner Payroll Clearing	080500	FWRC - Forest Products
256999	Banner Payroll Clearing	088806	FWRC - Fringe Pool
256999	Banner Payroll Clearing	191000	Geosystems Research Institute
259990	Terminal Leave Pool	010300	Ag & Bio Engineering
259990	Terminal Leave Pool	010500	Agricultural Economics
259990	Terminal Leave Pool	011000	Agricultural Communications
259990	Terminal Leave Pool	011100	Plant and Soil Sciences
259990	Terminal Leave Pool	011400	Extension Center for Tech Outreach
259990	Terminal Leave Pool	011900	Biochem, MolBio, Entmology & Plant P
259990	Terminal Leave Pool	012000	Food Sci Nutrition Hlth Promo
259990	Terminal Leave Pool	012100	School of Human Sciences
259990	Terminal Leave Pool	012300	Brown Loam Branch Experiment Sta
259990	Terminal Leave Pool	013200	Delta Research and Extension Cente
259990	Terminal Leave Pool	019140	Leake County Extension Service
259990	Terminal Leave Pool	019157	Pike County Extension Service
259990	Terminal Leave Pool	019162	Scott County Extension Service
259990	Terminal Leave Pool	019347	Marshall County Extension Service
259990	Terminal Leave Pool	019430	Jackson County Extension Service
259990	Terminal Leave Pool	020101	Architecture - Office of Research
259990	Terminal Leave Pool	020300	Art
259990	Terminal Leave Pool	020500	Building Construction Science
259990	Terminal Leave Pool	030200	Anthropology/Middle Eastern Culture
259990	Terminal Leave Pool	031100	Biological Sciences
259990	Terminal Leave Pool	031900	Chemistry
259990	Terminal Leave Pool	034900	Geosciences
259990	Terminal Leave Pool	036900	Mathematics & Statistics
259990	Terminal Leave Pool	038800	College of Arts & Sciences
259990	Terminal Leave Pool	038900	Sociology
259990	Terminal Leave Pool	041500	Marketing/Quant Analysis/Bus Law
259990	Terminal Leave Pool	051300	Curriculum,Instruction & Special Ed
259990	Terminal Leave Pool	051400	Early Childhood Institute
259990	Terminal Leave Pool	051800	T.K. Martin Ctr for Tech & Disab
259990	Terminal Leave Pool	054100	Counseling & Educational Psycholog
259990	Terminal Leave Pool	058800	Dean of Education
259990	Terminal Leave Pool	060300	Chemical Engineering
259990	Terminal Leave Pool	060803	Ctr for Advanced Vehicular Systems
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	182025	CVM Aquatic Medicine Enhancemer
259990	Terminal Leave Pool	183300	CVM MS Aquatic Diagnostic Lab
259990	Terminal Leave Pool	183905	CVM Pathobiology Dept Admin
259990	Terminal Leave Pool	184100	CVM AHC Administration
259990	Terminal Leave Pool	184190	CVM Small Animal Community Prac
259990	Terminal Leave Pool	185100	CVM Office of the Dean
259990	Terminal Leave Pool	190300	Social Science Research
259990	Terminal Leave Pool	192100	Ctr for Educational Training Tech
259990	Terminal Leave Pool	192900	nSPARC
259990	Terminal Leave Pool	230100	School of Accountancy

259990	Terminal Leave Pool	300200	University Television Center
259990	Terminal Leave Pool	300601	The Dept of Ath Acad Supp Serv
259990	Terminal Leave Pool	302500	Ctr for Distance Ed-Credit
259990	Terminal Leave Pool	313204	Meridian Division of Education
259990	Terminal Leave Pool	330200	Office of the CIO
259990	Terminal Leave Pool	410200	Student Support Services
259990	Terminal Leave Pool	410400	Student Counseling Services
259990	Terminal Leave Pool	410600	Financial Aid
259990	Terminal Leave Pool	411200	Office of Admissions & Scholarships
259990	Terminal Leave Pool	440501	Crosby Arboretum
259990	Terminal Leave Pool	440700	Vice Pres for Budget and Planning
259990	Terminal Leave Pool	440900	Vice President for Research
259990	Terminal Leave Pool	450200	Office of the Controller/Treasurer
259990	Terminal Leave Pool	460100	Enterprise Information Systems
259990	Terminal Leave Pool	460300	Human Resources Management
259990	Terminal Leave Pool	470400	Travel
259990	Terminal Leave Pool	470900	Police
259990	Terminal Leave Pool	490101	Facilities Management Admin
259990	Terminal Leave Pool	490400	Custodial Services
259990	Terminal Leave Pool	490505	Event Services
259990	Terminal Leave Pool	520192	Student Housing - Facilities Admin
259990	Terminal Leave Pool	540100	Colvard Student Union
259990	Terminal Leave Pool	600000	Faculty & Staff Housing
259990	Terminal Leave Pool	740201	Physical Plant - Work in Progress
259990	Terminal Leave Pool	890100	Athletics
259990	Terminal Leave Pool	890119	Athletics - Training Room
259996	Payable Accrual	040900	Finance & Economics
259996	Payable Accrual	041600	Professional Golf Management
259996	Payable Accrual	052700	Department of Music
259996	Payable Accrual	060501	Civil and Environmental Eng Startup
259996	Payable Accrual	060803	Ctr for Advanced Vehicular Systems
259996	Payable Accrual	192900	nSPARC
259996	Payable Accrual	313214	MSU-Riley Center
259996	Payable Accrual	330200	Office of the CIO
259996	Payable Accrual	450200	Office of the Controller/Treasurer
259996	Payable Accrual	460300	Human Resources Management
259996	Payable Accrual	490127	Utilities
259996	Payable Accrual	720200	Parking Operations
259996	Payable Accrual	730100	Shuttle Operations
259996	Payable Accrual	740201	Physical Plant - Work in Progress
259997	Unrealized Gain/Loss on Investment	999999	Control Org Code
709997	Unrealized Gain/Loss on Investment	999999	Control Org Code
749997	Unrealized Gain/Loss on Investment	999999	Control Org Code

Contact Person:

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9595

Etheredge Bldg., Room 127

Campus

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Department Head: George, Clifford

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

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
250481	Rai CHE Startup Fund	060300	Chemical Engineering
253562	Santana Kundu BCoE Startup	060300	Chemical Engineering
303691	MDA IFF-3A (KiOR, Inc.)	060300	Chemical Engineering
303710	MDA KiOR Phase II	060300	Chemical Engineering
303715	MDA IFF-3A (KiOR, Inc.) Phase II	060300	Chemical Engineering
360347	General Atomics PO4500017636 Fro	060300	Chemical Engineering
360349	General Atomics PO4500017636 H€	060300	Chemical Engineering
360438	General Atomics PO 4500029650	060300	Chemical Engineering
362501	NSF EPS-0903787 - Walters	060300	Chemical Engineering
362501	NSF EPS-0903787 - Walters	060803	Ctr for Advanced Vehicular Systems
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 French	060300	Chemical Engineering
363092	DOEn DE-FG36-06GO86025 - Hern	060300	Chemical Engineering
363097	DOEn DE-FG36-06GO86025 - Walte	060300	Chemical Engineering
363140	Univeristy of Tennessee 850003207	060300	Chemical Engineering
363251	Univ ot Tennessee 8500022317	060300	Chemical Engineering
365148	Chrome Deposit Corporation	060300	Chemical Engineering
365211	Schillig FY 2014 - Rai	060300	Chemical Engineering
862501	Cost Share for Fund 362501	060300	Chemical Engineering
862588	Cost Share for Fund 362588	060300	Chemical Engineering
863091	Cost Share for Fund 363091	060300	Chemical Engineering
863092	Cost Share for Fund 363092	060300	Chemical Engineering
863097	Cost Share for Fund 363097	060300	Chemical Engineering
863140	Cost share for fund 363140	060300	Chemical Engineering
863251	Cost Share for Fund 363251	060300	Chemical Engineering

Contact Person: Lewis, Dana

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9723

Allen Hall, Rm 608

Campus

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Department Head: Gilbert, Jerome A

100000MSU Education and General Fund090300Graduate Assistantships100000MSU Education and General Fund300300Summer School100000MSU Education and General Fund300303College Ready100000MSU Education and General Fund390503General Academic Expense100000MSU Education and General Fund391300Faculty Enhancement100000MSU Education and General Fund393300Developmental Programs100000MSU Education and General Fund440300Office of the Provost100000MSU Education and General Fund440302Academic Progs Accreditation/Revie122000Eng Vicksburg Graduate Center313400Vicksburg Graduate Center250044National Student Exchange440300Office of the Provost250900Academic Support Fund440300Office of the Provost305201Special Academic Projects440300Office of the Provost305201Special Academic Projects520144Student Apts - Arbour Acres305201Special Academic Projects520153Student Housing - Suttle305201Special Academic Projects520162Student Housing - Other305201Special Academic Projects520190Student Housing - Conference Housi305201Special Academic Projects520191Student Housing - Residence Life	<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000MSU Education and General Fund300303College Ready100000MSU Education and General Fund390503General Academic Expense100000MSU Education and General Fund391300Faculty Enhancement100000MSU Education and General Fund393300Developmental Programs100000MSU Education and General Fund440300Office of the Provost100000MSU Education and General Fund440302Academic Progs Accreditation/Revie122000Eng Vicksburg Graduate Center313400Vicksburg Graduate Center250044National Student Exchange440300Office of the Provost250900Academic Support Fund440300Office of the Provost305201Special Academic Projects440300Office of the Provost305201Special Academic Projects520144Student Apts - Arbour Acres305201Special Academic Projects520153Student Housing - Suttle305201Special Academic Projects520162Student Housing - Hathorn305201Special Academic Projects520190Student Housing - Other305201Special Academic Projects520190Student Housing - Conference Housi	100000	MSU Education and General Fund	090300	Graduate Assistantships
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 122000 Eng Vicksburg Graduate Center 313400 Vicksburg Graduate Center 250044 National Student Exchange 440300 Office of the Provost 250900 Academic Support Fund 440300 Office of the Provost 305201 Special Academic Projects 440300 Office of the Provost 520144 Student Apts - Arbour Acres 305201 Special Academic Projects 520144 Student Housing - Suttle 305201 Special Academic Projects 520162 Student Housing - Hathorn 305201 Special Academic Projects 520190 Student Housing - Other 305201 Special Academic Projects 520191 Student Housing - Conference Housi	100000	MSU Education and General Fund	300300	Summer School
100000MSU Education and General Fund391300Faculty Enhancement100000MSU Education and General Fund393300Developmental Programs100000MSU Education and General Fund440300Office of the Provost100000MSU Education and General Fund440302Academic Progs Accreditation/Revie122000Eng Vicksburg Graduate Center313400Vicksburg Graduate Center250044National Student Exchange440300Office of the Provost250900Academic Support Fund440300Office of the Provost305201Special Academic Projects440300Office of the Provost305201Special Academic Projects520144Student Apts - Arbour Acres305201Special Academic Projects520153Student Housing - Suttle305201Special Academic Projects520162Student Housing - Hathorn305201Special Academic Projects520190Student Housing - Other305201Special Academic Projects520191Student Housing - Conference Housi	100000	MSU Education and General Fund	300303	College Ready
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100000MSU Education and General Fund440302Academic Progs Accreditation/Revie122000Eng Vicksburg Graduate Center313400Vicksburg Graduate Center250044National Student Exchange440300Office of the Provost250900Academic Support Fund440300Office of the Provost305201Special Academic Projects440300Office of the Provost305201Special Academic Projects520144Student Apts - Arbour Acres305201Special Academic Projects520153Student Housing - Suttle305201Special Academic Projects520162Student Housing - Hathorn305201Special Academic Projects520190Student Housing - Other305201Special Academic Projects520191Student Housing - Conference Housi	100000	MSU Education and General Fund	393300	Developmental Programs
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250900Academic Support Fund440300Office of the Provost305201Special Academic Projects440300Office of the Provost305201Special Academic Projects520144Student Apts - Arbour Acres305201Special Academic Projects520153Student Housing - Suttle305201Special Academic Projects520162Student Housing - Hathorn305201Special Academic Projects520190Student Housing - Other305201Special Academic Projects520191Student Housing -Conference Housi	122000	Eng Vicksburg Graduate Center	313400	Vicksburg Graduate Center
305201Special Academic Projects440300Office of the Provost305201Special Academic Projects520144Student Apts - Arbour Acres305201Special Academic Projects520153Student Housing - Suttle305201Special Academic Projects520162Student Housing - Hathorn305201Special Academic Projects520190Student Housing - Other305201Special Academic Projects520191Student Housing - Conference Housi	250044	National Student Exchange	440300	Office of the Provost
305201Special Academic Projects520144Student Apts - Arbour Acres305201Special Academic Projects520153Student Housing - Suttle305201Special Academic Projects520162Student Housing - Hathorn305201Special Academic Projects520190Student Housing - Other305201Special Academic Projects520191Student Housing - Conference Housi	250900	Academic Support Fund	440300	Office of the Provost
305201Special Academic Projects520153Student Housing - Suttle305201Special Academic Projects520162Student Housing - Hathorn305201Special Academic Projects520190Student Housing - Other305201Special Academic Projects520191Student Housing - Conference Housi	305201	Special Academic Projects	440300	Office of the Provost
305201Special Academic Projects520162Student Housing - Hathorn305201Special Academic Projects520190Student Housing - Other305201Special Academic Projects520191Student Housing - Conference Housing	305201	Special Academic Projects	520144	Student Apts - Arbour Acres
305201 Special Academic Projects 520190 Student Housing - Other 305201 Special Academic Projects 520191 Student Housing - Conference Housi	305201	Special Academic Projects	520153	Student Housing - Suttle
305201 Special Academic Projects 520191 Student Housing -Conference Housi	305201	Special Academic Projects	520162	Student Housing - Hathorn
·	305201	Special Academic Projects	520190	Student Housing - Other
305201 Special Academic Projects 520194 Student Housing - Residence Life	305201	Special Academic Projects	520191	Student Housing -Conference Housi
	305201	Special Academic Projects	520194	Student Housing - Residence Life
305241 Special Project Awards 440300 Office of the Provost	305241	Special Project Awards	440300	Office of the Provost
305494 John Grisham Teaching Awards 440300 Office of the Provost	305494	John Grisham Teaching Awards	440300	Office of the Provost
305947 Schillig Special Teaching Project 440300 Office of the Provost	305947	Schillig Special Teaching Project	440300	Office of the Provost
306401 Irvin Atley Jefcoat Advising Awards 440300 Office of the Provost	306401	Irvin Atley Jefcoat Advising Awards	440300	Office of the Provost

Contact Person: Alexander, Diane

FUND	FUND TITLE	ORGN	ORGN TITLE

305065 J.W. Criss Fund-Gen Instruct Exp 390500 General Offset Expenditures

Contact Person: Fultz, Nancy

Department Head: Gilbert, Jerome A

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000	MSU Education and General Fund	300601	The Dept of Ath Acad Supp Serv
100000	MSU Education and General Fund	413002	Fee Waivers - Band
100000	MSU Education and General Fund	413007	Fee Waivers - Miscellaneous
100000	MSU Education and General Fund	413013	Fee Waivers - Senior Citizens
100000	MSU Education and General Fund	413014	Fee Waivers - MUW Exchange
100000	MSU Education and General Fund	413022	Fee Waivers - Common Market

Gilbert, Jerome A

Department Head: Gilbert, Jerome A

Contact Person:

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.

FUND FUND TITLE ORGN ORG	<u>SN TITLE</u>
244002 University Television Center 300200 University	ersity Television Center ersity Television Center ersity Television Center

Contact Person: Betts, Belinda

Department Head: Godwin, Mike

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9749

46 Blackjack Road

Campus

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Department Head: Grace, Cathy

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

Contact Person: Beckham, Schanna

Department Head: Grace, Cathy

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
259022	ECI Overhead	051400	Early Childhood Institute
303700	MDHS 527I931	051400	Early Childhood Institute
303768	MDHS - dtd 6/30/14	051400	Early Childhood Institute
306466	Kellogg Foundation P0125548 Linds	051400	Early Childhood Institute
306899	Excel by 5, Inc. 11101094 - Clay	051400	Early Childhood Institute
350037	ARRA: Coahoma County SD - Vauς	051400	Early Childhood Institute
361076	USDOEd P335A090049 - Jones	051400	Early Childhood Institute
362770	DHA Project DELP #32 - Grace	051400	Early Childhood Institute
362817	MDHS 527Q7512A - Vaughan	051400	Early Childhood Institute
362818	MDHS 527Q7812A - Thomas	051400	Early Childhood Institute
362840	MCEI 127Q7841-ECI	051400	Early Childhood Institute
362844	MDHS 527Q7422A - Thomas	051400	Early Childhood Institute
362852	DHHS -dtd 7/1/14 (ECI TA) (C)	051400	Early Childhood Institute
365049	Excel by 5, Inc dtd 10/29/12	051400	Early Childhood Institute
365095	Rock River Foundation	051400	Early Childhood Institute
365096	Gilmore Early Learning In 04/15/13	051400	Early Childhood Institute
365215	Tallahatchie River Fndn dtd 5/15/14	051400	Early Childhood Institute

Contact Person: Wright, Jerri

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9697

Allen Hall, Room 117

Campus

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Department Head: Griffin, Timothy

FUND FUND TITLE OR	ORGN TITLE
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251928 ITS Network Infrastructure 330100 Information Tech Infrastructure

Contact Person: Jones, Betsy

Department Head: Griffin, Timothy

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.

FUND FUND TITLE OR	IN ORGN TITLE
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250354 Computer Lab Maintenance 330100 Information Tech Infrastructure

Contact Person: Jones, Betsy

Department Head: Griffin, Timothy A.

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9627

HPC2 Bldg, Office #2

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Department Head: Hamilton, Drew

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
259935	DASI Overhead	193500	
364854	Pacific NW National Lab 236588	193500	

Contact Person: Akers, Brandy

Department Head: Hamilton, Drew

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9605

Receiving Station

Campus

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Department Head: Hamlin, Sharon

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

Contact Person: Hamlin, Sharon

Department Head: Hamlin, Sharon

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9825

Wise Center

Campus

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Department Head: Harkness, John

FUND	FUND TITLE	ORGN	ORGN TITLE

312452 Inst of Med of NAS - NAS200000423 464500 Center for Environmental Health Sci

Contact Person: Dewberry, Mike

Department Head: Harkness, John

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9545

#23 President's Circle

Campus

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Department Head: Harpole, Sandra

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
251922 362493 362493 362525	Harpole Operating Fund NSF DUE-0903234 - Harpole NSF DUE-0903234 - Harpole NSF GEO-1035080 - Harpole	191000 190200 192200 192200	Geosystems Research Institute Interdisciplinary Programs Ctr for Science, Mathematics, & Tec Ctr for Science, Mathematics, & Tec

Contact Person: Akers, Brandy

Department Head: Harpole, Sandra

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9633

899 College View St

Campus

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Department Head: Haupt, Theo

FUND	FUND TITLE	<u>ORGN</u>	ORGN TITLE
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
306915	BCS State Board of Contractors	020500	Building Construction Science
306915	BCS State Board of Contractors	192500	Research Curriculum Unit
308882	Kline Mech. Systems Ann. Sch.	020500	Building Construction Science
308889	Chip & Jennifer Crane End. Sch.	020500	Building Construction Science
308890	Abbey Burnett Bridges End. Sch.	020500	Building Construction Science
309138	MS Contractor Endowed Scholarshi	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

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9734

Music Building A

Campus

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Department Head: Hav. Will

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
364809 364809 365124	MS Humanities Council RG13-11-07 MS Humanities Council RG13-11-07 Earhart Fndn Fellowship dtd 6/10/13	035400 061300 035400	Inst For The Humanities Industrial and Systems Engineering Inst For The Humanities
365216	Charles Koch Fndn Check No. 1635	035400	Inst For The Humanities

Contact Person: Kinard, Sheryl

Department Head: Hay, Will

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9657

Bost Extension, Room 311

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Department Head: Heiselt, April Kristann

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000 184401	MSU Education and General Fund MSU-ES Education and General Fur		Service Learning Center Service Learning Center

Contact Person: Heiselt, April

Department Head: Heiselt, April Kristann

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9336

101 Veterans Drive Oxford, MS 38655

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Department Head: Herndon, C W

FUND	FUND TITLE	ORGN	ORGN TITLE
1 0110	I OND IIILL	OI/OI4	OKON IIIEE

183320 EFNEP - Youth 019336 Lafayette County Extension Service

Contact Person: Crowe, Jean

Department Head: Herndon, C W

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9580

McCool Hall, Room 312

Campus

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Department Head: Highfield, Michael J

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000	MSU Education and General Fund	040900	Finance & Economics
250221	Economics Ph.D. Program Support	040900	Finance & Economics
250914	F&E Faculty Research Funding	040900	Finance & Economics
252049	Jack R Lee Chair	040900	Finance & Economics
255242	Fin & Econ Distance Education	040900	Finance & Economics
256409	F & E Faculty Support	040900	Finance & Economics
259409	Finance & Economics Overhead	040900	Finance & Economics
301897	TVA Investment Challenge	040900	Finance & Economics
305026	Gifts/Grants-Finance & Economics	040900	Finance & Economics
306134	Banking Excellence Program	040900	Finance & Economics
307166	Dyess Memorial Schp-Econ, Fin & A	040900	Finance & Economics
307392	Alvis Hunt Banking Excellence Schp	040900	Finance & Economics
307393	D.P. McGowan Banking Excellence	040900	Finance & Economics
307394	Hugh Potts Sr Banking Excellence S	040900	Finance & Economics
307395	E. Carl Jones Memorial Scholarship	040900	Finance & Economics
307427	Lewis Mallory Banking Scholarship	040900	Finance & Economics
307428	Bobby Martin Banking Scholarship	040900	Finance & Economics
307429	John H. Mitchell Banking Scholar	040900	Finance & Economics
307429	John H. Mitchell Banking Scholar	088800	FWRC - Director
307482	JC Whitehead Banking Excellence S	040900	Finance & Economics
307624	George B. Pickett/James Wheeler	040900	Finance & Economics
307714	George B. Pickett/James Wheeler In	040900	Finance & Economics
307733	Finance & Economics Flow-Thur	040900	Finance & Economics
307941	Peter K. Lutken Scholarship	040900	Finance & Economics
308036	Banking Excellence Prog Scholarshi	040900	Finance & Economics
308255	Tower Loan Schoarship	040900	Finance & Economics
308846	Joe Hodges-State Farm Endowed S	040900	Finance & Economics
308848	Southern Farm Bureau Life Excellen	040900	Finance & Economics

Contact Person: Carty, Michelle

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9595

Etheredge, Room 127

Campus

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Department Head: Hill. Donald

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000	MSU Education and General Fund	060300	Chemical Engineering
250742	CHE Lab Fees	060300	Chemical Engineering
305041	Special Gifts/Grants-Chemical Engr	060300	Chemical Engineering
305043	Gifts/Grants-Swalm	060300	Chemical Engineering
306091	Eastman Chair Fund	060300	Chemical Engineering
306092	Henry Chair Fund	010800	MSU - ES Administration
306092	Henry Chair Fund	060300	Chemical Engineering
307201	Chemcial Engineering Scholarship	060300	Chemical Engineering
307201	Chemcial Engineering Scholarship	410600	Financial Aid
307202	Swalm Scholarship	060300	Chemical Engineering
307349	Daird H. Bradford, Jr. Scholarship	060300	Chemical Engineering
307352	Eastman Chemical Scholarship	060300	Chemical Engineering
307356	Chevron Scholarship	060300	Chemical Engineering
307357	Earl C. Oden Scholarship	060300	Chemical Engineering
307358	John L. Weeks Scholarship	060300	Chemical Engineering
307625	Lawrence & Patsy C. Adcock End.	060500	Civil and Environmental Engineering
308151	Society of Plastics Engineers	060300	Chemical Engineering
308403	George R. Lightsey Memorial Sch.	060300	Chemical Engineering
308406	C. Glendon Bradley Endowed Sch.	060300	Chemical Engineering
308650	Lt. Col Craig Royston Annual Sch.	060300	Chemical Engineering
308651	Lt. Col Craig Royston Endowed Sch	060300	Chemical Engineering
308929	William & Katherine Steen Annual	060300	Chemical Engineering
308970	Farley Family Fellowship	060300	Chemical Engineering
308986	Southern Ionics Endowed Scholarsh	060300	Chemical Engineering
309157	RL Holtzendorf-Alpha Chem. Freshn	060300	Chemical Engineering
309159	Charles & ZonaDale Taylor Annual	060300	Chemical Engineering
362527	NSF EEC-1042114 - Hill	060300	Chemical Engineering
362569	NSF CBET-1240458	060300	Chemical Engineering
362634	NSF CBET- 1403872	060300	Chemical Engineering

Contact Person: Lewis, Dana

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9825

Wise Center

Campus

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Department Head: Hoblet, Kent

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
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	181740	CVM Jr. Lab Services
110000	CVM Education and General Fund	181805	CVM Senior General
110000	CVM Education and General Fund	181830	Senior Adv Large Animal Techs
110000	CVM Education and General Fund	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	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	182540	DCS Grad Students
110000	CVM Education and General Fund	182998	CVM DBS Released Salary
110000	CVM Education and General Fund	182999	CVM DBS Lapsed Salary
110000	CVM Education and General Fund	183905	CVM Pathobiology Dept Admin
110000	CVM Education and General Fund	183910	CVM Clinical Pathology
110000	CVM Education and General Fund	183920	CVM Histopathology/Necropsy
110000	CVM Education and General Fund	183930	CVM Microbiology
110000	CVM Education and General Fund	183950	Fish Diagnostics
110000	CVM Education and General Fund	183970	CVM Population Medicine Dept Adm
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	184195	AHC Neurology
110000	CVM Education and General Fund	184210	CVM Equine Iniative
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	185420	CVM Accounting Services
110000	CVM Education and General Fund	185430	CVM Ancillary Services
110000	CVM Education and General Fund	185435	CVM Storeroom
110000	CVM Education and General Fund	185440	CVM Computer Services
110000	CVM Education and General Fund	185450	CVM LARAC
110000	CVM Education and General Fund	185650	CVM - University Support
110000	CVM Education and General Fund	185910	CVM Facilities - General

110000	CVM Education and General Fund	185915	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	185450	CVM LARAC
254825	CVM Internal Lease #4	184100	CVM AHC Administration
290001	CVM Equine Operations	184210	CVM Equine Iniative
290121	Flow Cytometer	182020	CVM Aquatic Task Force
290802	Clinical/Diagnostic Activities	184100	CVM AHC Administration
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
292801	LARAC Operations	185450	CVM LARAC
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	011300	Animal & Dairy Science
299121	Research Overhead	182010	CVM Basic Science Dept Admin
299121	Research Overhead	182500	CVM Assoc Dean Research
299600	Ctr for Bio-Medical Research Overho	464600	Biomedical Research Center
299645	CEHS Overhead	464500	Center for Environmental Health Sci
299800	CVM Dean's Overhead	185100	CVM Office of the Dean
307257	Veterinary Medicine Scholarship	185100	CVM Office of the Dean
307257	Veterinary Medicine Scholarship	410600	Financial Aid
307500	MS State Kennel Club Scholarship	185100	CVM Office of the Dean
307501	CVM Awards and Scholarships	182500	CVM Assoc Dean Research
307501	CVM Awards and Scholarships	185100	CVM Office of the Dean
307502	MS Veterinary Medicine Scholarship	185100	CVM Office of the Dean
307503	Thomas C. Randolph Scholarship FI	185100	CVM Office of the Dean
307504	Clarice C. Jackson Scholarship	185100	CVM Office of the Dean
307505	Greenville Kennel Club Scholarship	185100	CVM Office of the Dean
307506	Morgan Freeman Endowed Scholars	185100	CVM Office of the Dean
307507	Charles & Viola Bardsley Scholarshi	185100	CVM Office of the Dean
307508	Bedenbaugh Scholarship in Vet Mec	185100	CVM Office of the Dean
307509	The James/Kay Bryan Scholarship	185100	CVM Office of the Dean
307550	Greta Somerville Scholarship	185100	CVM Office of the Dean
307551	Betty Lipscomb Scholar. in Vet Med	185100	CVM Office of the Dean
307632	Clyde Taylor Veterinary Scholarship	185100	CVM Office of the Dean
307672	Hugh M. Arant, Sr. Memorial Schola	185100	CVM Office of the Dean
307695	CVM Minority Scholarship	185100	CVM Office of the Dean
307701	Fort Dodge Animal Health Annual	181100	CVM Academic Affairs Administratio
307708	Frances Rogers Annual Scholarship	185100	CVM Office of the Dean
307762	Alan Hart Clinical Proficiency	185100	CVM Office of the Dean
307770	MVMA Annual Scholarship	185100	CVM Office of the Dean
307780	Dr. A. Wayne Groce Alumni Society	185100	CVM Office of the Dean
307787	Arkansas Vet Med Fndn Scholarhsir	185100	CVM Office of the Dean
307856	Poco/gentle Doctor Award	185100	CVM Office of the Dean
307944	Flo K Annual Scholarship	185100	CVM Office of the Dean
307975	Charlie Collins Annual Scholarship	185100	CVM Office of the Dean
307975	Tupelo Small Animal Hospital Fund	185100	CVM Office of the Dean
307979		185100	CVM Office of the Dean
	International Vet. Humanitarian Sch Dr. Alexander "Bam" Williams End.		CVM Office of the Dean
308035		185100	
308113	James C. & Linda B. Johnson Annua	185100	CVM Office of the Dean

200207	Lille Det Nutrition Appual Fund	105100	CV/M Office of the Deep
308207	Hill's Pet Nutrition Annual Fund	185100	CVM Office of the Dean
308229	Demsey and Ruby Lazar Scholarshi	185100	CVM Office of the Dean
308231	Vicksburg Kennel Club Scholarship	185100	CVM Office of the Dean
308294	Jean & Walter Rotchild, Jr. CVM	185100	CVM Office of the Dean
308304	International Vet Humanitarian End	185100	CVM Office of the Dean
308390	H. Kelly Jones SCAV Scholarship	185100	CVM Office of the Dean
308481	Dr. Michael Lee Memorial Scholar.	185100	CVM Office of the Dean
308482	Novartis Companion Animal Surgery	184180	CVM Surgery
308590	Linda "Big Lou" Schuerer Mem CVM	185100	CVM Office of the Dean
308591	Lehman Food Animal Sch CVM	185100	CVM Office of the Dean
308592	E. Lee & Annette Fulmer Annual CV	185100	CVM Office of the Dean
308667	John & Marjory Bentinck-Smith End	185100	CVM Office of the Dean
308727	Dr. James F. Perkins Annual Schola	185100	CVM Office of the Dean
308732	Karen & John McCord CVM Sch.	185100	CVM Office of the Dean
308733	Mary Ann Long Endowed Scholarsh	184120	CVM Small Animal Internal Medicine
308733	Mary Ann Long Endowed Scholarshi	185100	CVM Office of the Dean
308787	Mac, Stephen, & Dave Imes Annual	185100	CVM Office of the Dean
308820	Paul Bass Scholarship	185100	CVM Office of the Dean
308836	MVMA VMT Scholarship	185100	CVM Office of the Dean
	·	185100	CVM Office of the Dean
308899	W.H. Lindley Fund for Excel-Vet Me		
308912	Pegasus Partners Endowment Fund	185100	CVM Office of the Dean
308916	Robert & Thelma Pugh Scholarship	185100	CVM Office of the Dean
308917	Robert & Thelma Pugh Grad Studen	185100	CVM Office of the Dean
308919	Dr. mikell & Mary Davis Vet. Med.	185100	CVM Office of the Dean
308923	Dr. P. Mikell & Mary C.H. Davis Sch	185100	CVM Office of the Dean
308925	Dr. Mikell & Mary Davis Feline Med.	185100	CVM Office of the Dean
309136	Addie Scholarship in Veterinary Med	185100	CVM Office of the Dean
309137	Isabel M. Devine Endowed Scholar.	185100	CVM Office of the Dean
309150	Rural Practice Externship Scholar.	185100	CVM Office of the Dean
309167	Dr Mikell & Mary Davis Early Sch.	185100	CVM Office of the Dean
309179	NAVMA/Dr. Christy Parker Scholar.	185100	CVM Office of the Dean
309210	Dr. Tip Hailey Scholarship	185100	CVM Office of the Dean
309217	Robert & Kathy Olsen Annual Sch.	185100	CVM Office of the Dean
310003	USDA CSREES 2009-65119-05671	182020	CVM Aquatic Task Force
310004	Univ of Idaho BGK728_SB_001	182070	CVM Mammalian Task Force
310005	Michigan State Univ 61-4201MSU	184100	CVM AHC Administration
310006	USDA NIFA 2011-67015-30174 Gau	182025	CVM Aquatic Medicine Enhancemer
310006	USDA NIFA 2011-67015-30174 Gau	191400	Inst for Genom, Biocom, Biotec
310007	LSU 61356 - Morgan	182500	CVM Assoc Dean Research
310007	USDA NIFA 2012-67016-19688	182070	CVM Mammalian Task Force
310000	Washington State U 112858 G00312	183900	CVM Pathobiology/Population Med I
310003			
	USDA NIFA 2013-67015-21313	182020	CVM Aquatic Task Force
310012	USDA NIFA 2013-67016-21321 (C)	182000	CVM Assic Science Department
310012	USDA NIFA 2013-67016-21321 (C)	182040	CVM Avian Task Force
310013	USDA NIFA 2013-67016-21321 (C)	182000	CVM Basic Science Department
310013	USDA NIFA 2013-67016-21321 (C)	182070	CVM Mammalian Task Force
310014	Univ of Neb 25-6239-0235-313	183900	CVM Pathobiology/Population Med I
310015	USDA NIFA 2012-38500-19665 (C)	182025	CVM Aquatic Medicine Enhancemer
310130	USDA/CSREES 2007-35204-18404	182020	CVM Aquatic Task Force
310222	USDA APHIS AG-6395-B-09-0019 F	183100	CVM MS Veterinary Diagnostic Lab
310227	NCSU - Meyer	184100	CVM AHC Administration
310234	USDA APHIS 11-9128-1209-CA Det	182500	CVM Assoc Dean Research
310237	MS Bd of Animal Health dtd 12/28/1	182025	CVM Aquatic Medicine Enhancemer
310238	USDA,APHIS 12-9128-1209-CA	182010	CVM Basic Science Dept Admin
310238	USDA,APHIS 12-9128-1209-CA	182500	CVM Assoc Dean Research
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
310246	NSF EPS -0903787	182040	CVM Avian Task Force

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310247	NC State Univ 2014-0671-01	184100	CVM AHC Administration
310248	USDA-APHIS 14-7428-1071-CA	182090	CVM Environmental Toxicology
310249	USDA-APHIS 1491281209CA	182500	CVM Assoc Dean Research
310301	USDA ARS 58-6402-7-230 - Lawren	182010	CVM Basic Science Dept Admin
310307	USDA ARS 58-6402-1-632	182025	CVM Aquatic Medicine Enhancemer
310308	USDA-ARS 58-1940-2-218	183900	CVM Pathobiology/Population Med I
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
310314	USDA ARS 58-6402-2-729 (C) Wan	182040	CVM Avian Task Force
310315	USDA ARS 58-6402-2-729 (C) Lawr	182020	CVM Aquatic Task Force
310316	USDA ARS 58-6402-2-729 (C) Ross	182090	CVM Environmental Toxicology
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
311209	USM USM-GR04571-21	182040	CVM Avian Task Force
311211	Univ of MN PO # P002477007	182090	CVM Environmental Toxicology
311212	NIH 5T35OD010432-12	182500	CVM Assoc Dean Research
311213	NIH 1R15Al099928-01A1 (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
311225	NIH - 1U01NS083430-01 (P)	464500	Center for Environmental Health Sci
311228	NIH 5T35OD010432-13	182500	CVM Assoc Dean Research
311301	NIEHS Pruett 7R01ES013708-03	018100	Omic Biology Lab
311301	NIEHS Pruett 7R01ES013708-03	182090	CVM Environmental Toxicology
311701	EPA RD-83479501-0 Chambers	464500	Center for Environmental Health Sci
312310	NSF EPS-0903787 Nanduri	182040	CVM Avian Task Force
312451	JSU Subcontract No 634925 DOJ	182010	CVM Basic Science Dept Admin
312451	JSU Subcontract No 634925 DOJ	182090	CVM Environmental Toxicology
312453	HED 152-974101-UGA-14-01	183900	CVM Pathobiology/Population Med I
313020	MDMR S-13-SSC-MSU-1	182020	CVM Aquatic Task Force
315000	CVM Restricted Gifts	181100	CVM Academic Affairs Administratio
315000	CVM Restricted Gifts	182010	CVM Basic Science Dept Admin
315000	CVM Restricted Gifts	182500	CVM Assoc Dean Research
315000	CVM Restricted Gifts	183905	CVM Pathobiology Dept Admin
315000	CVM Restricted Gifts	184105	CVM Clinical Science Office
315000	CVM Restricted Gifts	185100	CVM Office of the Dean
315000	CVM Restricted Gifts	185410	CVM Administration-Admin Support
315017	American Quarter Horse Fdtn Agrme	182500	CVM Assoc Dean Research
315020	Intervet Schering-Plough 315514-01	182025	CVM Aquatic Medicine Enhancemer
315020	Intervet Schering-Plough 315514-01	182040	CVM Avian Task Force
315022	Schering Plough dtd 01/18/12 Gauni	182025	CVM Aquatic Medicine Enhancemer
315025	Clarus Transphase Scientfc 06/26/1:	183900	CVM Pathobiology/Population Med I
315026	Beef Cattle Health	183905	CVM Pathobiology Dept Admin
315027	ACVIM Foundation 12-07 CHASE	184100	CVM AHC Administration
315027	Fish Vet Group (FVG Inc.) PO 207	182025	CVM Aquatic Medicine Enhancemer
315029	Morris Animal Fdtn D13CA-821	184100	CVM AHC Administration
315029	MSU RTC dated 01/15/13	182070	CVM Mammalian Task Force
315030	Merial Limited dtd 04/12/13	182500	CVM Assoc Dean Research
315033 315034	Univ of Georgia RR230-202/435356 Morris Animal Fdtn D14EQ-602	183900 184100	CVM Pathobiology/Population Med [CVM AHC Administration
315035	New Med, LLC	181400	CVM Veterinary Science
315035	New Med, LLC	184100	CVM AHC Administration
315037	Amer Heart Assoc 13GRNT1715004	184100	CVM AHC Administration
315038	Nestle Purina PetCare	184100	CVM AHC Administration
315040	ACVS Contract dtd 03/12/14	184100	CVM Asses Deep Research
315041	Merial Limited - Ck#586990	182500	CVM AUC Administration
315042	Morris Animal Fdn. 4/18/2014	184100	CVM AHC Administration
315043	Research Agmt - 11/17/2013	182020	CVM Aquatic Task Force

Department Head: Hoblet, Kent

315215	Riese Enterprises, Inc.	182010	CVM Basic Science Dept Admin
315215	Riese Enterprises, Inc.	182020	CVM Aquatic Task Force
315432	State of Arkansas-Ed Waiver	181000	CVM Academic Affairs
315432	State of Arkansas-Ed Waiver	181100	CVM Academic Affairs Administratio
315448	CVM Utah Contract	181100	CVM Academic Affairs Administratio
315524	Hugh G. Ward Chair in CVM	184100	CVM AHC Administration
315541	Humane Society of the United States	184190	CVM Small Animal Community Prac
315545	Schering Plough 07020193 Gaunt	182025	CVM Aquatic Medicine Enhancemer
317391	Salsbury Financial Need Scholarship	185100	CVM Office of the Dean
810005	Cost Share for Fund 310005	184000	CVM Clinical Science Department
810005	Cost Share for Fund 310005	184100	CVM AHC Administration
810006	Cost Share for Fund 310006	182025	CVM Aquatic Medicine Enhancemer
810008	Cost Share for Fund 310008	182070	CVM Mammalian Task Force
810011	Cost Share for Fund 810011	182020	CVM Aquatic Task Force
810014	Cost Share for 310014	183900	CVM Pathobiology/Population Med [
810246	Cost Share for 310246	182040	CVM Avian Task Force
810307	Cost Share for Fund 310307	182025	CVM Aquatic Medicine Enhancemer
810308	Cost Share for 310308	183900	CVM Pathobiology/Population Med [
811208	Cost Share for Fund 311208	182500	CVM Assoc Dean Research
811212	Cost Share for Fund 311212	182500	CVM Assoc Dean Research
811213	Cost Share for Fund 311213	182070	CVM Mammalian Task Force
811308	Cost Share for Fund 311308	182040	CVM Avian Task Force
812310	Cost Share for Fund 312310	182040	CVM Avian Task Force
812453	Cost Share for 312453	183900	CVM Pathobiology/Population Med [
815027	Cost Share for Fund 315027	184100	CVM AHC Administration
815031	Cost Share for Fund 315031	182500	CVM Assoc Dean Research
815041	Cost Share for 315041	182500	CVM Assoc Dean Research

Contact Person: Dewberry, Mike

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
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	184998	CVM CS Released 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
310010	USDA NIFA 2012-37620-19911	183100	CVM MS Veterinary Diagnostic Lab
310244	MS Bd of Animal Health dtd 9/5/13	183100	CVM MS Veterinary Diagnostic Lab
310244	MS Bd of Animal Health dtd 9/5/13	183200	CVM MS Poultry Diagnostic Lab
311210	USFDA 1U18FD004624-01	183100	CVM MS Veterinary Diagnostic Lab
315032	US Poultry & Egg Association	183200	CVM MS Poultry Diagnostic Lab
815012	Cost Share for Fund 315012	183200	CVM MS Poultry Diagnostic Lab

Contact Person: Zumwalt, Lauren

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9723

Allen Hall, Room 608

Campus

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

Also, please call the 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

FUND FUND TITLE OR	ORGN TITLE
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255306 Instructional Support Fund 440300 Office of the Provost

Contact Person: Alexander, Diane

Department Head: Hodges, Julia

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9601

Bost Room 204

Campus

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Department Head: Holder, Susan

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

Contact Person: Holder, Susan

Department Head: Holder, Susan

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9398

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

<u>FUND</u>	FUND TITLE		<u>ORGN</u>	ORGN TITLE
160000 261305	MAFES Education and Genera Black Belt Reserve	l Fun	010202 010202	Research Support-Black Belt Branch Research Support-Black Belt Branch
Conta	act Person:	Mapp, Virgini	a	

Department Head: Hopper, George

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9624

North Farm - Hwy. 182 East

Campus

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Department Head: Hopper, George

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
160000 160000 160000 263105 266105 266105 269105	MAFES Education and General Fundaments Education Education and General Fundaments Education	010200 010201 010203 010207 010200 010203 010200	Research Support Animal Research Center Research Support-Plant Science Research Support-Motor Pool Research Support Research Support-Plant Science Research Support
269105	ARC Reserve Overhead	010201	Animal Research Center

Contact Person: Smith, Laura

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9653

Bost, Room 210

Campus

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Department Head: Hopper, George

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

FUND	FUND TITLE	ORGN	ORGN TITLE

160000 MAFES Education and General Fun 010206 Research Support-Experimental Sta

Contact Person: Boone, Marqeeta

FUND	FUND TITLE	ORGN	ORGN TITLE

325762 Research Support - Exper. Stats. MC 010206 Research Support-Experimental Sta

Contact Person: Carver, Barbara

Department Head: Hopper, George

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

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9680

School Forest Res. Room 100

Campus

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<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000	MSU Education and General Fund	088801	Colg of Forest Resources-Dean
170000	FWRC Education and General Fund	088800	FWRC - Director
170000	FWRC Education and General Fund	088803	FWRC - Operations & Maintenance
170000	FWRC Education and General Fund	088805	CFR/FWRC Grad Assistantships
255280	Forest Res Distance Education	088801	Colg of Forest Resources-Dean
270108	FWRC Special Activities	088800	FWRC - Director
270124	CFR & FWRC Publications Editor	088800	FWRC - Director
270129	Research Support/Commitments	088800	FWRC - Director
270131	CFR/FWRC Conferences and Works	088800	FWRC - Director
270143	James C Kennedy Endowed Chair	088800	FWRC - Director
270150	FWRC-Operations & Maintenance	080200	Forest Operations
271138	FWRC - Computer Use	088800	FWRC - Director
272138	FWRC School Forest	080200	Forest Operations
272138	FWRC School Forest	088800	FWRC - Director
273138	SFR - Transportation	088800	FWRC - Director
279138	Forest/Wildlife Research Ctr Overhd	088800	FWRC - Director
307066	Delta Pride Catfish	018800	College of Ag & Life Sciences
307066	Delta Pride Catfish	088800	FWRC - Director
307240	Champion International Corporation	088800	FWRC - Director FWRC - Director
307241	Delta Bass Classic	088800	
307242	Durward Dunn Forestry Scholarship	088800 061700	FWRC - Director
307243 307243	Forestry Suppliers Forestry Suppliers	088800	Mechanical Engineering FWRC - Director
307243	Hancock Bank - Leo Seals	088800	FWRC - Director
307244	Howell Memorial	088800	FWRC - Director
307246	Lowndes County Wildlife	088800	FWRC - Director
307247	John L. Mabry Memorial Scholarship	088800	FWRC - Director
307248	MS Power & Light-Forest Resources	088800	FWRC - Director
307249	Wildlife Federation	088800	FWRC - Director
307250	Forest Resources General Scholarsl	088800	FWRC - Director
307251	Sharp Forestry	088800	FWRC - Director
307252	John W. & Caroline B. Starr Schp	088800	FWRC - Director
307253	TN River Pulp & Paper	088800	FWRC - Director
307254	J. S. Therrell Scholarship	088800	FWRC - Director
307255	Thomasson Lumber	088800	FWRC - Director
307256	Wildlife & Fisheries Scholarship	088800	FWRC - Director
307303	Larry E. Homan Scholarship	088800	FWRC - Director
307326	Ike Shoemake Memorial Scholarship	088800	FWRC - Director
307326	Ike Shoemake Memorial Scholarship	410601	Financial Aid - General Scholarship
307409	Roy L. Pugh Memorial Scholarship	088800	FWRC - Director
307412	International Paper Minority Sch.	088800	FWRC - Director
307441	CFR Garden Clubs of Ms	088800	FWRC - Director
307442	Ham Sanders Memorial	088800	FWRC - Director
307461	Mabry-Clark Memorial Scholarship	031100	Biological Sciences
307461	Mabry-Clark Memorial Scholarship	088800	FWRC - Director
307481	David Moehring Memorial End	088800	FWRC - Director
307483	Larry Aycock Memorial Scholarship	088800	FWRC - Director
307485	Polly Anderson Newsom Memorial	088800	FWRC - Director
307660	Frank Trotsky Annual Scholarship	088800	FWRC - Director
307765	Charles and Carolyn Dismukes	088800	FWRC - Director
307807	Davis & Ann Mortenson Fund in CFF	088800	FWRC - Director
307809	Col. K.D. & Catherine Johnson - CFI	088800	FWRC - Director
307810	Ann & Terry Ozier Scholarship - CFF	088800	FWRC - Director
307811	Bynum L. Meeks Scholarship - CFR	088800	FWRC - Director
307812	Warren & Elsie Hood Scholarship-Cl	088800	FWRC - Director

307813	Susan Jordan Scholarship - CFR	088800	FWRC - Director
307866	Wood Component Manufacturers As	088800	FWRC - Director
307914	Stihl, Inc./J. Pritchett,Sr. Annual	088800	FWRC - Director
307925	Kevin Nolan Summer Field Session	088800	FWRC - Director
307927	Hugo A. Wahlstab Scholarship	088800	FWRC - Director
307931	Leo W. Seal Foresty Scholarship	088800	FWRC - Director
308048	Catfish Farmers of MS Annual Sch.	088800	FWRC - Director
308211	Warren Thompson Scholarship	088800	FWRC - Director
308212	Boyd Burrow Greater Jackson NWTI	088800	FWRC - Director
308214	Delta Waterfowl Scholarship	088800	FWRC - Director
308217	Hood Industries Linear Prog. Sch.	088800	FWRC - Director
308218	Skip & Julie McCollough Endowed S	088800	FWRC - Director
308219	Dr. Joel T. Callahan Sr. Endowed	088800	FWRC - Director
308295	Delta Wildlife Annual Scholarship	088800	FWRC - Director
308298	Clyde Patrick "Pat" Wade Sch.	088800	FWRC - Director
308339	Arboriculture/Urban Forestry Mem.	088800	FWRC - Director
308373	Wildlife Technical Ser, Inc Annual	088800	FWRC - Director
308375	Ms Forestry Fnd Annual Scholarship	088800	FWRC - Director
308396	Dr. Bruce D. Leopold Annual Sch.	088800	FWRC - Director
308451	Ms Chap/Consulting Foresters Annu	088800	FWRC - Director
308454	Illahee Tree Farm Scholarship	088800	FWRC - Director
308472	H.K. & J.K. Holloway End. Scholar.	088800	FWRC - Director
308524	Hall Timberlands Annual Scholarship	088800	FWRC - Director
308525	Southwest MS Forestry Association	088800	FWRC - Director
308589	Forestry Summer Camp Annual Sch	088800	FWRC - Director
308639	Molpus Woodlands Minority Scholar	088800	FWRC - Director
308647	CFR Special Recruiting Scholarship	088800	FWRC - Director
308658	Avery Woods Memorial Scholarship	088800	FWRC - Director
308734	Grey Ferris Annual Scholarship	088800	FWRC - Director
308865	DL Williams Jr Forestry Summer Ca	088800	FWRC - Director
308866	Ms Forestry Fnd Summer Camp Lea	088800	FWRC - Director
308951	Thomas A. Plein Fnd Endowed Sch.	088800	FWRC - Director
309143	Gerald A. Matthews Memorial Sch.	088800	FWRC - Director
309146	Elton & Patricia Coley Annual Sch.	088800	FWRC - Director
309148	Robert Parker Summer Camp Schol	088800	FWRC - Director
309151	Forrest/Lamar Cty Forestry Assoc.	088800	FWRC - Director
309163	John Ray Jr. & John Ray III Family	088800	FWRC - Director
309232	SD Hamilton Friends of Noxubee	088800	FWRC - Director
309753	Sharp Forest Annuity	080500	FWRC - Forest Products
309753	Sharp Forest Annuity	088800	FWRC - Director
330068	USDA NIFA 2010-34158-20895 Hop	088800	FWRC - Director
330068	USDA NIFA 2010-34158-20895 Hop	088802	FWRC - Research Support
335771	CFR/FWRC Professorships & Award	088800	FWRC - Director
673001	Ducks Unlimited - Wetlands Project	088800	FWRC - Director
	2 de la commita	20000	

Contact Person: Hathcock, Crissy

FUND	FUND TITLE	ORGN	ORGN TITLE

270128 Natural Resources Summer Camp 080300 FWRC-Wildlife,Fisheries&Aquacultu

Contact Person: Hill, Annice

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9740

Bost, Room 210

Campus

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<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
269149	Animal Research Center Overhead Payable Accrual	010200	Research Support
269996		018100	Omic Biology Lab

Contact Person: Carver, Barbara

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
160000	MAFES Education and General Fun-	010100	MAFES Administration
160000	MAFES Education and General Fun-	011600	MAFES Operations and Maintenanc
160000	MAFES Education and General Fun-	013700	MAFES Special Projects
160000	MAFES Education and General Fun-	013701	MAFES Special Proj - Reserved
160000	MAFES Education and General Fun-	013702	MAFES Special Proj - Lapsed
160000	MAFES Education and General Fun-	013704	MAFES Special Proj - Spec Needs 2
160000	MAFES Education and General Fun-	013705	MAFES Special Proj - Equipment
160000	MAFES Education and General Fun-	013706	Fringe Benefits Pool - MAFES
160000	MAFES Education and General Fun-	017600	MAFES Administrative Overhead
260101	MAFES Quality Assurance Unit	010100	MAFES Administration
260101	MAFES Quality Assurance Unit	014000	North MS Research and Extension (
260109	MAFES Printing/Publishing/Distribut	010100	MAFES Administration
260114	MAFES Surplus Property	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	010100	MAFES Administration
260130	Auction/Equipment Repair & Replac	010203	Research Support-Plant Science
260137	MAFES Conference Center	013703	MAFES Special Proj - Spec Needs 1
260151	MAFES Scientist Start-up Fund	013700	MAFES Special Projects
260160	Branch Station Renovations - MAFE	013900	Prairie Research Unit
260162	Data Management Planning - MAFE	013700	MAFES Special Projects
260162	Data Management Planning - MAFE	017600	MAFES Administrative Overhead
260180	Lease Purchase Pool - Delta	013200	Delta Research and Extension Cento
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	013700	MAFES Special Projects
261101	Indirect Cost Recoveries	017600	MAFES Administrative Overhead
261105	MAFES Maintenance	010200	Research Support
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	013700	MAFES Special Projects
261105	MAFES Maintenance	014000	North MS Research and Extension (
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	011900	Biochem, MolBio, Entmology & Plant P
261401	Seed Royalties	017600	MAFES Administrative Overhead
263301	Administration/Special Projects	010100	MAFES Administration
263301	Administration/Special Projects	010200	Research Support
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
263401	Livestock Revolving - MAFES	013700	MAFES Special Projects
266101	Timber Sales	010100	MAFES Administration
266101	Timber Sales	011600	MAFES Operations and Maintenanc
266101	Timber Sales	014600	Pontotoc Ridge-Flatwoods Branch E
269997	Unrealized Gain/Loss on Investment	999999	Control Org Code
322478	USDA ARS 58-6406-4-003	010100	MAFES Administration
325107	Soybean Promotion & Research Ck-	010100	MAFES Administration

325107	Soybean Promotion & Research Ck-	011000	Agricultural Communications
325250	MS Rice Promotion Board Reserve	010100	MAFES Administration
325250	MS Rice Promotion Board Reserve	013200	Delta Research and Extension Cente
325250	MS Rice Promotion Board Reserve	013700	MAFES Special Projects
325551	Dev Fnd - MAFES Empl Award	010100	MAFES Administration
325551	Dev Fnd - MAFES Empl Award	013200	Delta Research and Extension Cente
325551	Dev Fnd - MAFES Empl Award	013700	MAFES Special Projects
326229	MS Corn Prom Bd. Parent Fund	010100	MAFES Administration
649997	Unrealized Gain/Loss on Investment	999999	Control Org Code

Contact Person: Cook, Anne

FUND FUND TITLE O	DRGN	ORGN TITLE
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645063 Equip Storage Addition-Truck Crops 013500 Truck Crops Branch Exp Station

Contact Person: Howell, David

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

260112 Dairy Manufacturing 010208 Dairy Plant

Contact Person: McGahey, Nancy

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9760

Bost, Room 201

Campus

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<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000	MSU Education and General Fund	018800	College of Ag & Life Sciences
251037	ACCEPTS	018800	College of Ag & Life Sciences
251087	Printing & Publication Costs - CALS	018800	College of Ag & Life Sciences
252610	CALS Assistantships	018800	College of Ag & Life Sciences
255210	AG & LS Distance Eucation	018800	College of Ag & Life Sciences
256100	Agriculture Residual	018800	College of Ag & Life Sciences
260102	Ag & Life Sciences Special Projects	018800	College of Ag & Life Sciences
305174	Gifts/Grants-College of Agriculture	018800	College of Ag & Life Sciences
307055	Agriculture 100 Club	018800	College of Ag & Life Sciences
307056	College of Ag & Life Sciences Sch	018800	College of Ag & Life Sciences
307057	Minor S. & Helen D. Gray Scholarsh	018800	College of Ag & Life Sciences
307059	Robert G. Brasfield Scholarship	018800	College of Ag & Life Sciences
307062	C.V. Bruce, Jr. Memorial Scholarshp	011800	Col of Ag & Home Economics
307062	C.V. Bruce, Jr. Memorial Scholarshp	018800	College of Ag & Life Sciences
307063	Eugene Butler Scholarship	018800	College of Ag & Life Sciences
307064	Farrell O. Cork Scholarship	018800	College of Ag & Life Sciences
307067	Girod Pre-Vet	018800	College of Ag & Life Sciences
307068	MDL & Sophronia Gholston Memoria	018800	College of Ag & Life Sciences
307069	Golightly Scholarship	018800	College of Ag & Life Sciences
307070	Kirby Wesley Holloway	018800	College of Ag & Life Sciences
307072	L.I. Jones	018800	College of Ag & Life Sciences
307074	MS Ag Chemicals Council	018800	College of Ag & Life Sciences
307075	MS Farm Bureau / B. Stevens	018800	College of Ag & Life Sciences
307076	MS Rural Rehabilitation	018800	College of Ag & Life Sciences
307076	MS Rural Rehabilitation	410600	Financial Aid
307077	MS Seedsmen Association	018800	College of Ag & Life Sciences
307078	Cody M. Canay Memorial Scholarsh	018800	College of Ag & Life Sciences
307080	T.G. Owen & Son	018800	College of Ag & Life Sciences
307083	Jimmy Sanders	018800	College of Ag & Life Sciences
307085	George Rea Walker Memorial	018800	College of Ag & Life Sciences
307086	Winston Walker Memorial Scholarsh	018800	College of Ag & Life Sciences
307087	Ernest H. White	018800	College of Ag & Life Sciences
307276	Alderman Memorial Scholarship	018800	College of Ag & Life Sciences
307277	James Hand Memorial	018800	College of Ag & Life Sciences
307341	The George McNeill Scholarship	018800	College of Ag & Life Sciences
307346	Si Corley Memorial Scholarship	018800	College of Ag & Life Sciences
307347	William A. & Gretchen Adams Schol	018800	College of Ag & Life Sciences
307348	W.B. Hodges-G.D. Perry Mem. Scho	018800	College of Ag & Life Sciences
307398	Fred P. Sullivan Scholarship	018800	College of Ag & Life Sciences
307540	Bedenbaugh Scholar. in Food Scien	018800	College of Ag & Life Sciences

Contact Person: Baker, Bobbie

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9800

Bost Center, Rm 210M

Campus

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Department Head: Hopper, George

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

FUND	FUND TITLE	ORGN	ORGN TITLE

269995 Utility Billing 999999 Control Org Code

Contact Person: Watson, Vance H.

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9806

210 Bost Extension

Campus

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FUND	FUND TITLE	ORGN	ORGN TITLE

261112 MAFES Sales Store 010209 MAFES Sales Store

Contact Person: Weaver, Troy

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9811

Pace Seed Lab, Rm 126

Campus

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FUND	FUND TITLE	ORGN	ORGN TITLE

324150 MS Rice Promotion Bd 1 010204 Research Support-Foundation Seed

Contact Person: Albright, Dixie

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
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	010205	Research Support-Variety Testing
326743	MS Soybean Prom Bd 23-2011 Burç	010205	Research Support-Variety Testing

Contact Person: Cooper, Jimmie

324016 MS Rice Prom Board 2012-1 010204 Research Support-Foundation Se	N TITLE
324016 MS Rice From Board 2012-1 010204 Research Support-Foundation Set 324016 MS Rice Prom Board 2012-1 010205 Research Support-Variety Testing 326699 MS Rice Prom Bd 11101018 - Vaugl 010204 Research Support-Foundation Set 326699	, ,

Contact Person: Vaughn, Rnady

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9727

Allen Hall, Room 508

Campus

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

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

FUND	FUND TITLE	ORGN	ORGN TITLE

305031 Gifts/Grants-Educational Psychology 051500 Educational Psychology

Contact Person: Minor, Marcella

Department Head: Hosie, Tom

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: Howell, Beverly

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

Contact Person: Hopkins, Margaret

Department Head: Howell, Beverly

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
340161 349001	MDHS 527B121 Family Nutrition FY MS Cookbook Royalties	010805 010802	Family & Consumer Support Family & Consumer Sciences
349001 349001	MS Cookbook Royalties MS Cookbook Royalties	010803 010804	Enterprise and Community Res Devl 4-H & Family & Consumer Sciences
349001 349001 349001	MS Cookbook Royalties MS Cookbook Royalties MS Cookbook Royalties	010805 012100 999999	Family & Consumer Support School of Human Sciences Control Org Code

Contact Person: Howell, Beverly

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.

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

Contact Person: Jones, Betsy

Department Head: Hunt, Rene

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9601

Bost, Room 404

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.

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
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	018900	MSU-ES Organization Support
280201	MSU ES Travel	019104	Attala County Extension Service
280201	MSU ES Travel	019143	Lincoln County Extension Service
280201	MSU ES Travel	019200	Extension Delta Region
280201	MSU ES Travel	019222	Grenada County Extension Service
280201	MSU ES Travel	019341	Lee County Extension Service
280201 280204	MSU ES Travel	019344	Lowndes County Extension Service
280204	Conferences/Workshops/Seminars-# Publication Sales	080100 011100	FWRC - Forestry Plant and Soil Sciences
307609	J.K. Morgan, Sr. Memorial	010800	MSU - ES Administration
345114	MSU Development Foundation	010300	Ag & Bio Engineering
345114	MSU Development Foundation	010500	Agricultural Economics
345114	MSU Development Foundation	010300	MSU - ES Administration
345114	MSU Development Foundation	010802	Family & Consumer Sciences
345114	MSU Development Foundation	010807	Agriculture and Natural Resources
345114	MSU Development Foundation	011000	Agricultural Communications
345114	MSU Development Foundation	011100	Plant and Soil Sciences
345114	MSU Development Foundation	011300	Animal & Dairy Science
345114	MSU Development Foundation	011900	Biochem, MolBio, Entmology & Plant P
345114	MSU Development Foundation	012000	Food Sci Nutrition HIth Promo
345114	MSU Development Foundation	012100	School of Human Sciences
345114	MSU Development Foundation	013600	4-H Youth Development
345114	MSU Development Foundation	014000	North MS Research and Extension (
345114	MSU Development Foundation	015700	Central MS Research & Ext Center
345114	MSU Development Foundation	015900	Coastal Research & Extension Cent
345114	MSU Development Foundation	016200	Thad Cochran Warmwater Aquacult
345114	MSU Development Foundation	018000	Southern Rural Development Center
345114	MSU Development Foundation	018900	MSU-ES Organization Support
345114	MSU Development Foundation	019100	Extension Southwest Region
345114	MSU Development Foundation	019111	Claiborne County Extension Service
345114	MSU Development Foundation	019140	Leake County Extension Service
345114	MSU Development Foundation	019157	Pike County Extension Service
345114	MSU Development Foundation	019161	Rankin County Extension Service
345114	MSU Development Foundation	019175	Warren County Extension Service
345114	MSU Development Foundation	019182	Yazoo County Extension Service
345114	MSU Development Foundation	019200	Extension Delta Region
345114	MSU Development Foundation	019214	Coahoma County Extension Service
345114	MSU Development Foundation	019222	Grenada County Extension Service
345114	MSU Development Foundation	019226	Holmes County Extension Service
345114	MSU Development Foundation	019242	Leflore County Extension Service
345114	MSU Development Foundation	019249	Montgomery County Extension Serv
345114	MSU Development Foundation	019254	Panola County Extension Service
345114	MSU Development Foundation	019260	Quitman County Extension Service
345114	MSU Development Foundation	019267	Sunflower County Extension Service
345114	MSU Development Foundation	019275	Warren County Extension Service
345114	MSU Development Foundation	019276	Washington County Extension Servin
345114	MSU Development Foundation	019302	Alcorn County Extension Service
345114	MSU Development Foundation	019309	Chickasaw County Extension Servic

Department Head: Jackson, Gary

345114	MSU Development Foundation	019310	Choctaw County Extension Service
345114	MSU Development Foundation	019313	Clay County Extension Service
345114	MSU Development Foundation	019341	Lee County Extension Service
345114	MSU Development Foundation	019344	Lowndes County Extension Service
345114	MSU Development Foundation	019352	Noxubee County Extension Service
345114	MSU Development Foundation	019353	Oktibbeha County Extension Service
345114	MSU Development Foundation	019358	Pontotoc County Extension Service
345114	MSU Development Foundation	019373	Union County Extension Service
345114	MSU Development Foundation	019378	Webster County Extension Service
345114	MSU Development Foundation	019380	Winston County Extension Service
345114	MSU Development Foundation	019412	Clarke County Extension Service
345114	MSU Development Foundation	019418	Forrest County Extension Service
345114	MSU Development Foundation	019420	George County Extension Service
345114	MSU Development Foundation	019424	Harrison County Extension Service
345114	MSU Development Foundation	019433	Jefferson Davis County Extension S
345114	MSU Development Foundation	019434	Jones County Extension Service
345114	MSU Development Foundation	019435	Kemper County Extension Service
345114	MSU Development Foundation	019438	Lauderdale County Extension Servic
345114	MSU Development Foundation	019450	Neshoba County Extension Service
345114	MSU Development Foundation	019451	Newton County Extension Service
345114	MSU Development Foundation	019455	Pearl River County Extension Servic
345114	MSU Development Foundation	019477	Wayne County Extension Service
345114	MSU Development Foundation	061800	Inst for Clean Energy Technology
345114	MSU Development Foundation	080100	FWRC - Forestry
345114	MSU Development Foundation	080300	FWRC-Wildlife, Fisheries & Aquacultu
345114	MSU Development Foundation	191000	Geosystems Research Institute
	•		.

Contact Person: Horner, Mara L

	DRGN TITLE
280102 MSU-ES Admin Designated Fund 010800 M 280102 MSU-ES Admin Designated Fund 019400 Ex	ASU - ES Administration ASU - ES Administration extension Coastal Region ASU - ES Administration

Contact Person: Swann, Richard

Department Head: Jackson, Gary

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

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
307423 309001	Emmie Williams Scholarship AATEA Journal - Ag Ed	010700 010700	Ag Information Science & Education Ag Information Science & Education
309001	AATEA Journal - Ag Ed	890101	Athletics - General Administration
340459	USDA NIFA 2011-41210-30542	010800	MSU - ES Administration
340459	USDA NIFA 2011-41210-30542	010802	Family & Consumer Sciences
340459	USDA NIFA 2011-41210-30542	010804	4-H & Family & Consumer Sciences
341275	MDHS 527W121 - Threadgill	010804	4-H & Family & Consumer Sciences
840459	Cost Share for Fund 340459	010802	Family & Consumer Sciences
840459	Cost Share for Fund 340459	010804	4-H & Family & Consumer Sciences
840459	Cost Share for Fund 340459	014200	Ext Ctr for Government & Comm De

Contact Person: Washington, Adrienne

Department Head: Jackson, Gary

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9557

204 Cobb Institute

Campus

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Department Head: Jacobs. Paul

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000 100000 253532 255302 259106 362567 362619 363126	MSU Education and General Fund MSU Education and General Fund ORED AMEC Start-Ups AMEC Lab Fees AMEC Overhead NSF BCS-1157495 NSF BCS-1418141 - Galaty USDA FS 11-CS-11080700-001	030200 030202 030201 030200 030200 030200 030200 030200	Anthropology/Middle Eastern Culture AMEC Unfunded Start Up-Anthropology/M E C Anthropology/Middle Eastern Culture
363275 363949 365159 863126	Ulniv of Tenn A12-0140-S001 Univ of Tenn OR12643-001.01 Herri Wenner-Gren Fndn ICRG-118 - Gala Cost Share for Fund 363126	030200 030200 030200 030200	Anthropology/Middle Eastern Culture

Contact Person: Vickers, Debbie

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

FUND	FUND TITLE	ORGN	ORGN TITLE
1 0110	I OND IIILL	OI/OI4	OKON IIIEE

100000 MSU Education and General Fund 410400 Student Counseling Services

Contact Person: Wilson, Gail

Department Head: Jensen, Leigh

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9544

McCain Eng. Bldg., Room 250

Campus

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Also, please call the 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

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000	MSU Education and General Fund	060809	Raspet
306957	Raspet Hearin Fund	060809	Raspet
306968	MSU RTC Crosslink 4233XAFC	060809	Raspet
361755	NASA-NNM14AA06A	060809	Raspet
362625	NSF IIP-1361916 - Jha	060809	Raspet
861755	Cost Share for 361755	060809	Raspet

Contact Person: Martin, Carol

Department Head: Jha, Ratneshwar

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9823

114 Airport Road

Starkville

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Also, please call the 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

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
251954	Raspet Flight Operations	060809	Raspet
253576	Ratneshwar Jha BCoE Startup	060809	Raspet
253581	ORED-Raspet Startup Funds	060809	Raspet
259053	Raspet Lab Overhead	060809	Raspet

Contact Person: McKenzie, Jo

Department Head: Jha, Ratneshwar

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9823

114 Airport Road

Starkville

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Also, please call the 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, Ratneswhar

FUND	FUND TITLE	ORGN	ORGN TITLE

251990 Raspet UAS Student Team 060700 Electrical and Computer Engineering

Contact Person: McKenzie, Jo

Department Head: Jha, Ratneswhar

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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<u>FUN</u>	<u>ID</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
2891	132	Delta Research Ext Ctr Overhead	013200	Delta Research and Extension Cento
3269	998	MS Peanut Prom Board #1	013200	Delta Research and Extension Cente
3454	124	MS Corn Prom Bd 2013-15	013200	Delta Research and Extension Cente
3454	126	MS Corn Prom Bd 2013-3	011100	Plant and Soil Sciences
3454	126	MS Corn Prom Bd 2013-3	013200	Delta Research and Extension Cente

Contact Person: Martin, Steve

FUND	FUND TITLE	ORGN	ORGN TITLE

285009 FY14 Seed Grant-Krutz, J 013200 Delta Research and Extension Cente

Contact Person: Morgan, Connie

183300 FSL Amended 3(b) and 3(c) 013200 Delta Research and Extension Centre 184401 MSU-ES Education and General Fur 013200 Delta Research and Extension Centre 345440 MS Rice Promotion Board 013200 Delta Research and Extension Centre 1845440 D	<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
	184401	MSU-ES Education and General Fur	013200	Delta Research and Extension Cente

Contact Person: Street, Joe

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9388

PO Box 197

Stoneville, MS 38776

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<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
160000	MAFES Education and General Fun-	013200	Delta Research and Extension Cente
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
269162	Thad Cochran Aquaculture Overhea	016200	Thad Cochran Warmwater Aquacult
321156	USDA ARS 58-6402-9-396	013200	Delta Research and Extension Cent
321918	USDA/ARS 58-6402-7-184 - Tucker	013200	Delta Research and Extension Cent
321918	USDA/ARS 58-6402-7-184 - Tucker	016200	Thad Cochran Warmwater Aquaculti
321988	USDA/ARS 58-6408-8-337 Bond	013200	Delta Research and Extension Cent
321991	USDA/ARS 58-6402-8-313 Gore	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	016200	Thad Cochran Warmwater Aquacult
322373	USDA ARS 58-6402-1-632 Wise	016200	Thad Cochran Warmwater Aquaculti
322391	University of Georgia - Wise	013200	Delta Research and Extension Cent
322391	University of Georgia - Wise	016200	Thad Cochran Warmwater Aquaculti
322402	USDA ARUS 12 8120 0120 CA	013200	Delta Research and Extension Cent
322410	USDA APHIS 12-8130-0128-CA	013200	Delta Research and Extension Centon Delta Research and Extension Centon
322428	USDA RSA 58-6402-3-003	013200	Delta Research and Extension Cent
322429 322455	USDA ABS 58 6402 3 030	013200 013200	Delta Research and Extension Center
	USDA ARS 58-6402-3-039	013200	
322461 322463	USDA NIFA 2010-38500-21142 (C) USDA ARS 58-6404-3-007	013200	Thad Cochran Warmwater Aquaculti Delta Research and Extension Centi
322465	USDA NIFA 2010-38500-21142 (C)	016200	Thad Cochran Warmwater Aquaculti
322482	USDA/ARS 58-6402-4-006 - Johnso	010200	Delta Research and Extension Center
322483	USDA/ARS 58-6402-4-005 - Johnso	013200	Delta Research and Extension Center
322488	USDA NIFA 2010-38500-21142 (C)	016200	Thad Cochran Warmwater Aquaculti
322489	USDA NIFA 2012-38500-19665 (C)	016200	Thad Cochran Warmwater Aquaculti
324000	Cotton Inc. 12-354 Ren #1	013200	Delta Research and Extension Cente
324008	MS Soybean Prom Bd 03-2013	013200	Delta Research and Extension Center
324012	MS Peanut Growers Assoc Dtd 3/25	013200	Delta Research and Extension Cent
324020	MS Rice Prom Bd 2012-5	013200	Delta Research and Extension Cent
324021	MS Rice Prom Bd 2012-6	013200	Delta Research and Extension Cento
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 Cento
324025	MS Rice Prom Bd 2012-7	013200	Delta Research and Extension Cento
324026	MS Corn Prom Bd 2013-18	013200	Delta Research and Extension Cento
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 Cente
324034	Cotton Inc. 13-723	013200	Delta Research and Extension Cente
324045	Monsanto - Krutz	013200	Delta Research and Extension Cente
324049	MS Corn Prom Bd 2013-19	010300	Ag & Bio Engineering
324049	MS Corn Prom Bd 2013-19	013200	Delta Research and Extension Cente
324055	MS Corn Prom Bd 2013-5	013200	Delta Research and Extension Cente
324059	Cotton Inc 12-110MS Ren #1	013200	Delta Research and Extension Cento
324060	MS Soybean Assoc 72-2013	013200	Delta Research and Extension Cento
324063	Dow Agro Sciences MSA 2012.0290	013200	Delta Research and Extension Cento
324064	Dow Agro Sciences	013200	Delta Research and Extension Cente
324072	United Soybean Board 1420-732-72	011100	Plant and Soil Sciences
324079	United Soybean Board 1420-732-72	011100	Plant and Soil Sciences
324079	United Soybean Board 1420-732-72	013200	Delta Research and Extension Cent

004000	DAGE 0	040000	Dalla Davida de La Carta
324083	BASF Corporation dtd 12/5/13	013200	Delta Research and Extension Cent
324095	Cotton Inc 14-288MS - Pringle	013200	Delta Research and Extension Cent
324097	BASF Corp Contract dtd 2/18/14	013200	Delta Research and Extension Cent
324103	MS Corn Promotion Board 11	013200	Delta Research and Extension Cent
324104	MS Corn Promotion Board 14	013200	Delta Research and Extension Cent
324105	MS Corn Promotion Bd 10	013200	Delta Research and Extension Cent
324109	United Soybean Bd 1420-732-7234	013200	Delta Research and Extension Cente
324110	MS Corn Promotion Bd 9 (C)	013200	Delta Research and Extension Cente
324112	MS Peanut Promotion Bd 2	013200	Delta Research and Extension Cent
324113	Cotton Inc. 14-417	013200	Delta Research and Extension Cento
324118	MS Soybean Promotion Bd 27-2014	013200	Delta Research and Extension Cento
324120	MS Soybean Promotion Bd 53-2014	012300	Brown Loam Branch Experiment Sta
324120	MS Soybean Promotion Bd 53-2014	013200	Delta Research and Extension Cent
324121	MS Soybean Promotion Bd 14-2014	013200	Delta Research and Extension Center
324125	MS Soybean Promotion Bd 25-2014	011100	Plant and Soil Sciences
324125		012800	
	MS Soybean Promotion Bd 25-2014		NE MS Branch Exp Station
324125	MS Soybean Promotion Bd 25-2014	013200	Delta Research and Extension Cent
324126	MS Soybean Promotion Bd 58-2014	013200	Delta Research and Extension Cent
324127	MS Corn Promotion Bd 6 (C)	013200	Delta Research and Extension Cent
324128	MS Soybean Promotion Bd 19-2014	013200	Delta Research and Extension Cent
324129	MS Soybean Promotion Bd 22-2014	013200	Delta Research and Extension Cent
324130	MS Soybean Promotion Bd 40-2014	013200	Delta Research and Extension Cent
324132	MS Soybean Promotion Bd 07-2014	013200	Delta Research and Extension Cente
324137	MS Soybean Promotion Bd 01-2014	013200	Delta Research and Extension Cente
324140	MS Soybean Promotion Bd 52-2014	013200	Delta Research and Extension Cente
324141	MS Soybean Promotion Bd 12-2014	010205	Research Support-Variety Testing
324141	MS Soybean Promotion Bd 12-2014	013200	Delta Research and Extension Cent
324144	MS Corn Promotion Bd 16	011100	Plant and Soil Sciences
324144	MS Corn Promotion Bd 16	013200	Delta Research and Extension Cento
324145	MS Soybean Promotion Bd 17-2014	011900	Biochem, MolBio, Entmology & Plant P
324145	MS Soybean Promotion Bd 17-2014	013200	Delta Research and Extension Cent
324151	MS Rice Promotion Bd 3	013200	Delta Research and Extension Cente
324152	MS Rice Promotion Bd 6	013200	Delta Research and Extension Cente
		013200	
324153	MS Rice Promotion Bd 4		Delta Research and Extension Cent
324154	MS Rice Promotion Bd 5	013200	Delta Research and Extension Cent
324155	MS Rice Promotion Bd 2	013200	Delta Research and Extension Cent
324156	MS Corn Promotion Bd 8	013200	Delta Research and Extension Cent
324159	MS Soybean Promotion Bd 61-2014	011900	Biochem, MolBio, Entmology & Plant P
324159	MS Soybean Promotion Bd 61-2014	013200	Delta Research and Extension Cent
324161	MS Soybean Prom Bd 20-2014	013200	Delta Research and Extension Cent
324162	Auburn 14-EPP-366589-MSU	013200	Delta Research and Extension Cent
324165	Koch Agronomic ctd 5/22/14	013200	Delta Research and Extension Cente
324167	Cotton Inc 14-540	013200	Delta Research and Extension Cente
324179	Cotton Inc 13-763 - Allen (C)	013200	Delta Research and Extension Cente
324185	Monsanto - Golden	013200	Delta Research and Extension Cente
324186	MS Soybean Prom Bd. 54-2014	013200	Delta Research and Extension Cento
324187	Rice Foundation 20-03 D	013200	Delta Research and Extension Cento
324801	County Millage Money	010100	MAFES Administration
324801	County Millage Money	013200	Delta Research and Extension Cente
325072	MOA Delta Research Reserve	010100	MAFES Administration
325072	MOA Delta Research Reserve	011100	Plant and Soil Sciences
325072	MOA Delta Research Reserve	012300	Brown Loam Branch Experiment Sta
	MOA Delta Research Reserve		
325072		013200	Delta Research and Extension Center
325072	MOA Delta Research Reserve	016200	Thad Cochran Warmwater Aquacult
325072	MOA Delta Research Reserve	031900	Chemistry
325072	MOA Delta Research Reserve	060803	Ctr for Advanced Vehicular Systems
325072	MOA Delta Research Reserve	182025	CVM Aquatic Medicine Enhancemer
325072	MOA Delta Research Reserve	390500	General Offset Expenditures
325085	National Warmwater Aqua. Center N	016200	Thad Cochran Warmwater Aquacult
325085	National Warmwater Aqua. Center N	080300	FWRC-Wildlife,Fisheries&Aquacultu
325273	Catfish Farmers of Amer DBES 94-7	013200	Delta Research and Extension Cent

326164	Monsanto 07030316 Street	013200	Delta Research and Extension Cent
326281	Cotton, Inc. 08-346MS Martin	013200	Delta Research and Extension Cent
326516	SmithBucklin Corp. USB #287	011100	Plant and Soil Sciences
326516	SmithBucklin Corp. USB #287	013200	Delta Research and Extension Cent
326532	Cotton Inc. 08-371 Ren#2 Martin	013200	Delta Research and Extension Cent
326583	Pioneer Hi-Bred Int. 10121261	013200	Delta Research and Extension Cent
326649	Bayer CropSc HECATE:4/10/b00490	013200	Delta Research and Extension Cento
326721	Monsanto Protocol IP518 SO #51	013200	Delta Research and Extension Cent
326731	Monsanto SO #55 - Eubank	013200	Delta Research and Extension Cent
326757	Pioneer H-Bred TRAC 17637	013200	Delta Research and Extension Cente
326770	Cotton Inc. 10-719MS REN#1 - Bone	013200	Delta Research and Extension Center
326797	Univ of TN Contract 8500022090	013200	Delta Research and Extension Cente
326801	MS Soybean Prom Bd - dtd 11/22/11	013200	Delta Research and Extension Cent
326807	Cotton Inc. 12-203 - Martin	013200	Delta Research and Extension Cent
326825	MS Corn Prom Bd 2012-4	013200	Delta Research and Extension Cent
326832	MS Corn Prom Bd 2012-15	013200	Delta Research and Extension Cent
326836	Univ of Arkansas UA AES 82179-04	012800	NE MS Branch Exp Station
326836	Univ of Arkansas UA AES 82179-04	013200	Delta Research and Extension Cent
326839	MS Peant Prom. Board #1	013200	Delta Research and Extension Cent
326842	MS Corn Prom Bd 2012-16	013200	Delta Research and Extension Cent
326844	MS Corn Prom Bd 2012-1	013200	Delta Research and Extension Cent
326848	MS Soybean Prom Bd 01-2012	013200	Delta Research and Extension Cent
326849	MS Soybean Prom Bd 03-2012	013200	Delta Research and Extension Cento
326851	MS Soybean Prom Bd 07-2012	013200	Delta Research and Extension Cento
326854	MS Soybean Prom Bd 15-2012	013200	Delta Research and Extension Cento
326855	MS Soybean Prom Bd 16-2012	013200	Delta Research and Extension Cent
326858	MS Soybean Prom Bd 19-2012	013200	Delta Research and Extension Cent
326861	MS Soybean Prom Bd 22-2012	013200	Delta Research and Extension Center
326864	MS Soybean Prom Bd 40-2012	013200	Delta Research and Extension Center
326870	MS Rice Prom Bd 2012-3		Delta Research and Extension Cente
		013200	
326873	MS Rice Prom Bd 2012-6	013200	Delta Research and Extension Cent
326874	MS Rice Prom Bd 2012-7	013200	Delta Research and Extension Cent
326876	MS Corn Prom Bd 2012-10	013200	Delta Research and Extension Cent
326880	Monsanto Service Order No. 64	013200	Delta Research and Extension Cent
326881	Cotton Inc. 12-110MS	013200	Delta Research and Extension Cent
326889	MS Soybean Prom Bd 03-2012	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
326898	Pioneer Hi-Bred International	013200	Delta Research and Extension Cent
326900	MS Soybean Prom Bd 25-2012	013200	Delta Research and Extension Cent
326902	MS Soybean Prom Bd 25-2012	013200	Delta Research and Extension Cent
326903	Monsanto Company Service Order 7	013200	Delta Research and Extension Cento
326906	MS Corn Prom Bd. 2012-3	013200	Delta Research and Extension Cent
326910	Monsanto - Bond	013200	Delta Research and Extension Cent
326914	Weyerhaeuser NR Co 03/13/12	013200	Delta Research and Extension Cento
326929	Monsanto - Eubank	013200	Delta Research and Extension Cento
326934	Bayer CropScience - Eubank	013200	Delta Research and Extension Cente
326937	Monsanto - Gore	013200	Delta Research and Extension Center
326938	MS Soybean Prom Bd 52-2012	013200	Delta Research and Extension Cent
326939	MS Soybean Prom Bd 53-2012	013200	Delta Research and Extension Cent
326946	Bayer CropSc 2012-BP12NARMRA	013200	Delta Research and Extension Cent
	•		
326947	LSU Ag Center 72738	013200	Delta Research and Extension Cent
326951	Univ of AR UA AES 82210-06	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
326960	MS Soybean Prom Bd 52-2013	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 Cente

326967	MS Soybean Prom Bd 07-2013	013200	Delta Research and Extension Cent
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
326979	MS Soybean Prom Bd 25-2013	013200	Delta Research and Extension Cento
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
326983	MS Soybean Prom Bd 01-2013	013200	Delta Research and Extension Cento
326984	Cotton Inc. 10-680MS	013200	Delta Research and Extension Cento
326985	MS Corn Prom Bd 2013-16	013200	Delta Research and Extension Cento
326987	MS Corn Prom Bd 2013-20	011900	Biochem, MolBio, Entmology & Plant P
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 Cente
326994	MS Corn Prom Bd 2013-8	013200	Delta Research and Extension Center
326996	MS Corn Prom Bd 2013-7	013200	Delta Research and Extension Center
340438	USDA NIFA 2010-45036-20816 Mar	013200	Delta Research and Extension Center
340707	USDA ARS 58-6402-3-042 (C)	013200	Delta Research and Extension Cente
340710	USDA NIFA 2013-67020-21407 (C)	013200	Delta Research and Extension Cente
340716	LSU Ag Center 82739	013200	Delta Research and Extension Cente
343108	MS State Tax Comm dtd 08/31/11	013200	Delta Research and Extension Cente
343118	MS Dept of Rev dtd 5/27/14 (C)	013200	Delta Research and Extension Cente
	• • • • • • • • • • • • • • • • • • • •		Delta Research and Extension Cente
345370	MS Soybean Prom Bd 29-2012	013200	Delta Research and Extension Cent
345387	MS Rice Prom Board 2012-2 Martin	013200	
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
345465	Cotton Inc. 13-763 (C)	013200	Delta Research and Extension Cent
345466	Cotton Inc. 08-372	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
345471	Cotton Inc. 14-314 - Falconer	013200	Delta Research and Extension Cent
345472	Cotton Inc. 14-312 - Falconer	013200	Delta Research and Extension Cent
345476	Cotton Inc. 14-289MS - Silva	013200	Delta Research and Extension Cent
345484	MS Corn Promotion Bd 2	013200	Delta Research and Extension Cent
345485	MS Corn Promotion Bd 5	013200	Delta Research and Extension Cent
345486	MS Corn Promotion Bd 9 (C)	013200	Delta Research and Extension Cent
345488	MS Corn Promotion Bd 3 (C)	013200	Delta Research and Extension Cent
345493	MS Soybean Promotion Bd 15-2014	013200	Delta Research and Extension Cent
345494	MS Soybean Promotion Bd 25-2014	013200	Delta Research and Extension Cent
345501	MS Soybean Promotion Bd 55-2014	013200	Delta Research and Extension Cent
345503	MS Soybean Promotion Bd 29-2014	013200	Delta Research and Extension Cent
345512	MS Corn Promotion Bd 15	013200	Delta Research and Extension Cent
345514	MAFES-MSRPB-Silva	013200	Delta Research and Extension Cent
345523	USDA-ARS 59-3611-4-003	013200	Delta Research and Extension Cent
821105	Cost Share for Fund 321105	016200	Thad Cochran Warmwater Aquaculti
821156	Cost Share for Fund 321156	013200	Delta Research and Extension Cente
821918	Cost Share for Fund 321918	016200	Thad Cochran Warmwater Aquacult
821988	Cost Share for Fund 321988	013200	Delta Research and Extension Cent
821991	Cost Share for Fund 321991	013200	Delta Research and Extension Cento
822017	Cost Share for Fund 322017	013200	Delta Research and Extension Cente
822071	Cost Share for Fund 322071	013200	Delta Research and Extension Cente
822098	Cost Share for Fund 322098	013200	Delta Research and Extension Cento
822099	Cost Share for Fund 322099	013200	Delta Research and Extension Cente
822368	Cost Share for Fund 322368	016200	Thad Cochran Warmwater Aquacultı
822373	Cost Share for Fund 322373	016200	Thad Cochran Warmwater Aquacultı

822402 Cost Share for Fund 322402 013200 Delta Research and Extension Center Research Research and Extension Center Research R

Contact Person: Burchfield, Elmer

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9721

Allen Hall, Room 614

Campus

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

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

Also, please call the 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

FUND	FUND TITLE	ORGN	ORGN TITLE

100000 MSU Education and General Fund 440708 Planning and Analysis

Contact Person: Mohan, Trish

Department Head: Jones, Jim

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9374

250 Ball Avenue

Tylertown, MS 39667

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Department Head: Jones, Ty

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

FUND	FUND TITLE	ORGN	ORGN TITLE

183300 FSL Amended 3(b) and 3(c) 019174 Walthall County Extension Service

Contact Person: Sublett, Debby

Department Head: Jones, Ty

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9517

Lee Hall, Room 300

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: Jordan, Jack

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000	MSU Education and General Fund MSU Education and General Fund Foreign Languages Overhead	034300	Classical & Modern Languages & Lit
100000		034302	Foreign Languages Unfunded
259343		034300	Classical & Modern Languages & Lit
308447	Jeanne Strauss Spanish Scholarshir MS Humanities Cncl MHC-RG12-11 Schilling FY 2013 Harland Cost Share for Fund 363181	034300	Classical & Modern Languages & Lit
363181		034300	Classical & Modern Languages & Lit
365092		034300	Classical & Modern Languages & Lit
863181		034300	Classical & Modern Languages & Lit

Contact Person: Atkinson, Carolyn

Department Head: Jordan, Jack

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

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000	MSU Education and General Fund	067000	Industrial Outreach
250775	IOS Workshops and Services	067000	Industrial Outreach
305671	Hearin Support for IOS	060700	Electrical and Computer Engineering
305671	Hearin Support for IOS	067000	Industrial Outreach
306630	Industrial Outreach Service	067000	Industrial Outreach

Contact Person: Martin, Carol

Department Head: Jordan, Joe

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9636

601 Hogan Street Starkville, MS 39759

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

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Also, please call the 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.

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
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
303608	MDE 09040454 Abraham	192500	Research Curriculum Unit
303714	MDE Email dated 06/20/12	192500	Research Curriculum Unit
303719	MDE Engineering Project 12/05/12	192500	Research Curriculum Unit
303734	MDE 1422065120 & 1432065167	192500	Research Curriculum Unit
303737	MDE Email dtd 07/08/13	192500	Research Curriculum Unit
303739	MDE 14-2201-3053-001	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
303754	MDE 14/3200/2002/114	192500	Research Curriculum Unit
361057	IHL 2009: 172E - Bowen	192500	Research Curriculum Unit
361154	MDE - 995120-001	192500	Research Curriculum Unit
361192	MDE 1322065120 & 1332065167	191000	Geosystems Research Institute
361192	MDE 1322065120 & 1332065167	192500	Research Curriculum Unit
363170	ARC MS-17073-C1	192500	Research Curriculum Unit
363192	USDOT DTRT12-G-UTC14	192500	Research Curriculum Unit
363269	ARC MS-17073-2012	192500	Research Curriculum Unit
363976	ARC MS-16375-09	030600	Stennis Inst of Govt and Comm Dev
363976	ARC MS-16375-09	048800	Dean of Business
363976	ARC MS-16375-09	048803	Dean of Bus & Ind-Start-up Funds
363976	ARC MS-16375-09	192500	Research Curriculum Unit
363976	ARC MS-16375-09	440106	MS State Community Action Team
364925	IHL - 2014:088E	192500	Research Curriculum Unit
863192	Cost Share for Fund 363192	192500	Research Curriculum Unit
863976	Cost Share for Fund 363976	030600	Stennis Inst of Govt and Comm Dev
863976	Cost Share for Fund 363976	048800	Dean of Business
863976	Cost Share for Fund 363976	192500	Research Curriculum Unit
863976	Cost Share for Fund 363976	440106	MS State Community Action Team

Contact Person: Stafford, Pam

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.

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000	MSU Education and General Fund	440100	President
100000	MSU Education and General Fund	440104	Staff Vacant Pool
100000	MSU Education and General Fund	440108	Pres Comm on Status of Minorities
100000	MSU Education and General Fund	440305	Faculty Vacant Pool
100000	MSU Education and General Fund	441104	Welcome Center/Clock Museum
100000	MSU Education and General Fund	471700	Institutional Services
100000	MSU Education and General Fund	480300	Official Functions
305200	MSU Dev Foundation Grant-Preside	440100	President
305200	MSU Dev Foundation Grant-Preside	440300	Office of the Provost
305200	MSU Dev Foundation Grant-Preside	441300	MS State University Foundation
305200	MSU Dev Foundation Grant-Preside	890105	Athletics - Football

Contact Person: Sims, Catherine

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
306687	AWARDS - PC on Status of Minoritic	440101	President's Comm on Status of Won
306687	AWARDS - PC on Status of Minoritic	440108	Pres Comm on Status of Minorities
306711	Zacharias Awards	440100	President

Contact Person: Sims, Cathy

Department Head: Keenum, Mark E.

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

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

Contact Person: Kellum, Denise

Department Head: Keith, Edwin M

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

FUND	FUND TITLE	ORGN	ORGN TITLE

250329 Black Student Association 411300 Holmes Cultural Diversity Center

Contact Person: Gathings, Cedric

Department Head: Keith, Edwin M

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

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.

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9534

Student Life Colvard Union

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

FUND FUND TITLE ORGN ORGN TITLE

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.

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9544

McCain Eng. Bldg., Room 250

Campus

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FUND	FUND TITLE	ORGN	ORGN TITLE

122000 Eng Vicksburg Graduate Center 061500 Eng - Vicksburg Center

Contact Person: Martin, Carol

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.

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
362624	NSF DMR-1352572 - Kundu		Chemical Engineering
365183	MSU Fndn - AIChE Support Fund		Chemical Engineering

Contact Person: Lewis, Dana

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.

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
252063 253521	CHE Overhead Operations Neeraj Rai BCoE Startup	060300 060300	Chemical Engineering Chemical Engineering
255603	ChE Design Fee	060300	Chemical Engineering
255604	ChE Analysis Fee	060300	Chemical Engineering
256665	Kundu RFRL Seed Project Jha	060300	Chemical Engineering
256666 256667	Toghiani RFRL Seed Proj Jha ORE Toghiani RFRL Seed Proj Jha BCol	060300 060300	Chemical Engineering Chemical Engineering

Contact Person: Lewis, Dana

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9739

Morgan Ave

Campus

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Department Head: Kennard, Everett

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

Contact Person: Carmichael, Mary Catherine

Department Head: Kennard, Everett

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9504

115 Lee Hall

Campus

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Department Head: Kibler, Bill

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
254823	Golf Course Internal Lease 2	491900	MSU Institute of Golf
605309	Bull Ring Restoration Project	490100	Physical Plant Administration

Contact Person: Broyles, Bill

Department Head: Kibler, Bill

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9501

Garner Hall
Campus

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Department Head: Kibler, William L

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
361166 361166 361166 361203 361203 361203 361203 361203	FY 2013 College Work Study FY 2013 College Work Study FY 2013 College Work Study FY 2014 College Work Study	414001 414007 414008 020300 032700 414001 414007 414008	College Work Study C W S-Starkville Public Sch. Tutors Oktibbeha County Boys & Girls Club Art Communication College Work Study C W S-Starkville Public Sch. Tutors Oktibbeha County Boys & Girls Club
364926 364926 364926	FY 2015 College Work Study FY 2015 College Work Study FY 2015 College Work Study	414001 414007 414008	College Work Study C W S-Starkville Public Sch. Tutors Oktibbeha County Boys & Girls Club
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Contact Person: Kibler, William L

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9504

Lee Hall, Room 115

Campus

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Department Head: Kibler, William L

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
250574	Bulldog Bash	411600	Student Government
613042	Greek Housing Infrastructure Fund	441100	Vice President for Student Affairs

Contact Person: Broyles, Bill

Department Head: Kibler, William L

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000	MSU Education and General Fund	411600	Student Government
100000	MSU Education and General Fund	413004	Fee Waivers - Regional
100000	MSU Education and General Fund	413005	Fee Waivers - Children of Alumni
100000	MSU Education and General Fund	413011	Fee Waivers - High ACT
100000	MSU Education and General Fund	413021	Fee Waivers - Comm/Junior College
100000	MSU Education and General Fund	413029	College Ready Discounts & Waivers
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
250654	MS Sales Tax Rebate	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
307693	Student Affairs Scholarship	441100	Vice President for Student Affairs
308041	David & Marsha Grady Endowed Sc	441100	Vice President for Student Affairs
308359	Edward & Mary Evelyn Maxwell End	441100	Vice President for Student Affairs
308360	Jimmy W. Abraham Endowed Sch.	441100	Vice President for Student Affairs
308361	Academic Excellence Endowed Sch	441100	Vice President for Student Affairs
308362	Andrew B. Campagna Memorial Sch	441100	Vice President for Student Affairs
308363	George A. Mullendore Memorial Fun	441100	Vice President for Student Affairs
308366	Charles and Bonnie Phillips Sch.	441100	Vice President for Student Affairs
308452	Weyerhaeuser Scholarship	441100	Vice President for Student Affairs
308461	Lee and Annette Fulmer Scholarship	441100	Vice President for Student Affairs
308754	Entergy Promise Awards	441100	Vice President for Student Affairs
308955	Loyalty Promise Award	441100	Vice President for Student Affairs
308956	Cardin Promise Award	441100	Vice President for Student Affairs
308957	Madison Foundation Promise Award	441100	Vice President for Student Affairs
621005	B & I Reserve - 1981 Dorm Reno	450200	Office of the Controller/Treasurer
621006	B & I Reserve - 1981D Student Apts	450200	Office of the Controller/Treasurer
702001	Panhellenic	441100	Vice President for Student Affairs

Contact Person: Kibler, William L

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9526

Lee Hall, Room 115

Campus

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Department Head: Kibler, William L

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

FUND	FUND TITLE	ORGN	ORGN TITLE

250242 Student Association Contingency 411600 Student Government

Contact Person: Kibler, William L

Department Head: Kibler, William L

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9627

2 Research Blvd

Campus

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Department Head: Kim, Seong-Gon

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000	MSU Education and General Fund	038814	Center for Computational Sciences
360493	DOD DTRA HDTRA1-12-1-0043	038814	Center for Computational Sciences
362050	Univ of AL UA12-039	038814	Center for Computational Sciences
362066	Univ of Alabama UA14-019	038814	Center for Computational Sciences
362483	NSF DEB-0842161 - Wallace	038814	Center for Computational Sciences
362521	NSF IIP-1034897 - Banicescu	038814	Center for Computational Sciences
362528	NSF IIP-1034897 - Banicescu	038814	Center for Computational Sciences
362547	NSF IIP-1127978 - Banicescu	038814	Center for Computational Sciences
362576	NSF DMS-1237586	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
362623	NSF ACI-1430620 - Shontz	035300	History
362623	NSF ACI-1430620 - Shontz	038814	Center for Computational Sciences
362626	NSF DMS-1438811	038814	Center for Computational Sciences
362964	DOEn DE-FG02-06ER46315 Clay	038814	Center for Computational Sciences
362964	DOEn DE-FG02-06ER46315 Clay	060804	Center for Computational Sciences
362990	DOEn DE-FG02-07ER41459 Afanas	038400	Physics & Astronomy
362990	DOEn DE-FG02-07ER41459 Afanas	038814	Center for Computational Sciences
862050	Cost Share for Fund 362050	038814	Center for Computational Sciences
862066	Cost Share Fund for 362066	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

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9550

Etheredge, Room 320

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

FUND TITLE	<u>ORGN</u>	ORGN TITLE
MSU Education and General Fund USARO W911NF-10-1-0364 - Singh Battelle Mem Inst US001-00003705t Univ of Southern MS USM-GR0500t DOEn DE-FC01-06EW07040 Waggi Bechtel Ntl 24590-CM-HC4-W000-0 Bechtel 24590-CM-HC4-MKH0-0000	061800 061800 061800 061800 061800 061800	Inst for Clean Energy Technology
LLNL/DOEn B605576 DOEn DE-FG36-06GO86025	061800 061800	Inst for Clean Energy Technology Inst for Clean Energy Technology
Bechtel Ntl 24590-CM-HC4-W000-0	061800	Inst for Clean Energy Technology
DOEn DE-FC01-06EW07040 Lindne DOEn DE-FC01-06EW07040 Lindne	060300 061800	Chemical Engineering Inst for Clean Energy Technology
	MSU Education and General Fund USARO W911NF-10-1-0364 - Singh Battelle Mem Inst US001-00003705! Univ of Southern MS USM-GR05009 DOEn DE-FC01-06EW07040 Wagge Bechtel Ntl 24590-CM-HC4-W000-0 Bechtel 24590-CM-HC4-MKH0-0000 LLNL/DOEn B605576 DOEn DE-FG36-06GO86025 DOEn DE-FC01-06EW07040 Lindne	MSU Education and General Fund USARO W911NF-10-1-0364 - Singh Battelle Mem Inst US001-00003705! Univ of Southern MS USM-GR0500! DOEn DE-FC01-06EW07040 Waggi Bechtel Ntl 24590-CM-HC4-W000-0 Bechtel 24590-CM-HC4-MKH0-000(LLNL/DOEn B605576 DOEn DE-FG36-06GO86025 DOEn DE-FC01-06EW07040 Lindne

Contact Person: Anderson, Michele

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
306869	GreenTech Automotive 11080746	068802	Engineering Extension
308764	Engineering Engagement Outreach	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	068800	Dean of Engineering
363169	USDOT DTRT12-G-UTC14	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
363435	Innovated MS - MEP2015-4	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
364835	TRPDD MIIA-13-01	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	061300	Industrial and Systems Engineering
863165	Cost Share for Fund 363165	068802	Engineering Extension
863169	Cost Share for Fund 363169	061300	Industrial and Systems Engineering
863169	Cost Share for Fund 363169	068800	Dean of Engineering
863169	Cost Share for Fund 363169	068802	Engineering Extension
863412	Cost Share for Fund 363412	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
863435	Cost Share for 363435	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

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9618

#2 Research Blvd.

Campus

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Department Head: King, Roger

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<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
240011	Automotive Electronics Lab Service	060803	Ctr for Advanced Vehicular Systems
250840	Computer Aided Design Workshop/5	410101	Spirit Groups
256135	Luke's Residual	060803	Ctr for Advanced Vehicular Systems
256140	Mazzola Residual - CAVS	060803	Ctr for Advanced Vehicular Systems
306198	CAVS Chair - Comp Solid Mechanic	060803	Ctr for Advanced Vehicular Systems
306198	CAVS Chair - Comp Solid Mechanic	192600	Center for Advanced Vehicular Syst
306513	CAVS Endowed Chair Two - King	060803	Ctr for Advanced Vehicular Systems
306514	CAVS Endowed Chair Three	060803	Ctr for Advanced Vehicular Systems
306833	EADS-North America - Thompson	060803	Ctr for Advanced Vehicular Systems
306933	International Zinc Assoc 07/08/11	060803	Ctr for Advanced Vehicular Systems
306939	KITECH Agreement dated 07/13/11	060803	Ctr for Advanced Vehicular Systems
306940	KITECH Agreement dated 06/30/11	060803	Ctr for Advanced Vehicular Systems
308648	CAVS Fellowshiip	060803	Ctr for Advanced Vehicular Systems
308762	CAVS Computational Fluid Dynamic	060803	Ctr for Advanced Vehicular Systems
360246	FSU R00909 Haupt	060700	Electrical and Computer Engineering
360246	FSU R00909 Haupt	060803	Ctr for Advanced Vehicular Systems
360277	TACOM W56HZV-08-C-0236	060803	Ctr for Advanced Vehicular Systems
360295	TACOM W56HZV-08-C-0236	060803	Ctr for Advanced Vehicular Systems
360309	TACOM W56HZV-08-C-0236	060803	Ctr for Advanced Vehicular Systems
360353	TACOM W56HZV-08-C-0236 - King	060803	Ctr for Advanced Vehicular Systems
360384	TACOM W56HZV-08-C-0236	060803	Ctr for Advanced Vehicular Systems
360394	TACOM W56HZV-08-C-0236	060803	Ctr for Advanced Vehicular Systems
360396	TACOM W56HZV-08-C-0236	060803	Ctr for Advanced Vehicular Systems
360402	TACOM W56HZV-08-C-0236	060803	Ctr for Advanced Vehicular Systems
360406	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 360413	TACOM W56HZV-08-C-0236 - Willia TACOM W56HZV-08-C-026 -Horste	060803	Ctr for Advanced Vehicular Systems
360413	TACOM W56HZV-08-C-0236	060803 060803	Ctr for Advanced Vehicular Systems Ctr for Advanced Vehicular Systems
360436	FSU R00909	060803	Ctr for Advanced Vehicular Systems
360430	TACOM W56HZV-08-C-0236 - King	060803	Ctr for Advanced Vehicular Systems
360455	Univ of Iowa W000276427	060803	Ctr for Advanced Vehicular Systems
360457	General Atomics PO# 450031493	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
360469	USARO W911NF-12-1-0023	060803	Ctr for Advanced Vehicular Systems
360475	FSU R00909	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 US001-000033836	060803	Ctr for Advanced Vehicular Systems
360487	TACOM W56HZV-08-C-0236	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 Task 22	060803	Ctr for Advanced Vehicular Systems
360524	ERDC DOD W912HZ-13-C-0037	060803	Ctr for Advanced Vehicular Systems

Department Head: King, Roger

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
360528	ATA Engineering Inc. dtd 11/18/13	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	060803	Ctr for Advanced Vehicular Systems
360533	ERDC DOD	061700	Mechanical Engineering
360535	ERDC DOD	060803	Ctr for Advanced Vehicular Systems
360536	ERDC DOD Task 17	060803	Ctr for Advanced Vehicular Systems
360537	ERDC DOD Task 18	060803	Ctr for Advanced Vehicular Systems
360538	ERDC DOD Task 19	060803	Ctr for Advanced Vehicular Systems
360539	ERDC DOD Task 21	060803	Ctr for Advanced Vehicular Systems
360540	ERDC DOD - Task 23	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
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
360548	CEED SINIT-13-0017 (C) - Walters	060803	Ctr for Advanced Vehicular Systems
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360550	CEED SINIT-13-0017 (C)	060803	Ctr for Advanced Vehicular Systems
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360574		060803	Ctr for Advanced Vehicular Systems
360576		060803	Ctr for Advanced Vehicular Systems
360577	•	060803	Ctr for Advanced Vehicular Systems
360579	•	060803	Ctr for Advanced Vehicular Systems
361704		060803	Ctr for Advanced Vehicular Systems
361711		060803	Ctr for Advanced Vehicular Systems
361721		060803	Ctr for Advanced Vehicular Systems
361729		060803	Ctr for Advanced Vehicular Systems
361739	•	060803	Ctr for Advanced Vehicular Systems
361742	•	060803	Ctr for Advanced Vehicular Systems
361745		060803	Ctr for Advanced Vehicular Systems
361748		060803	Ctr for Advanced Vehicular Systems
361749		060803	Ctr for Advanced Vehicular Systems
361750	Univ of Florida UFOER00010062	060803	Ctr for Advanced Vehicular Systems
362017		060803	Ctr for Advanced Vehicular Systems
362022		060803	Ctr for Advanced Vehicular Systems
362030		060803	Ctr for Advanced Vehicular Systems
362041		060803	Ctr for Advanced Vehicular Systems
362054	3	060803	Ctr for Advanced Vehicular Systems
362065		060803	Ctr for Advanced Vehicular Systems
362448		060801	Computational Simulation & Design
362448		060803	Ctr for Advanced Vehicular Systems

Department Head: King, Roger

362488	NSF CBET-0931801 Felicelli	060803	Ctr for Advanced Vehicular Systems
362497	NSF EPS-0903787 - Walters	060803	Ctr for Advanced Vehicular Systems
362524	NSF CMMI-1032637 - Stone	060803	Ctr for Advanced Vehicular Systems
362541	NSF IIS-1065107 - Thompson	060803	Ctr for Advanced Vehicular Systems
362574	Sinha Tech Inc IIP-1212823	060803	Ctr for Advanced Vehicular Systems
362607	NSF IIS-1320909 (C)	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
362920	DOEn DE-FC26-06NT42755 Horste	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
365218	GM R&D Ck No. 005133980	060803	Ctr for Advanced Vehicular Systems
613036	CAVS Renovations FY09-FY10	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
861705	Cost Share for Fund 361705	060803	Ctr for Advanced Vehicular Systems
861711	Cost Share for Fund 361711	060803	Ctr for Advanced Vehicular Systems
862041	Cost Share for Fund 362041	060700	Electrical and Computer Engineering
862041	Cost Share for Fund 362041	060803	Ctr for Advanced Vehicular Systems
862497	Cost Share for Fund 362497	060803	Ctr for Advanced Vehicular Systems
862615	Cost Share Fund for 362615	060803	Ctr for Advanced Vehicular Systems
863095	Cost Share for Fund 363095	060800	ERC
863095	Cost Share for Fund 363095	060803	Ctr for Advanced Vehicular Systems
865218	Cost Share Fund for 365218	060803	Ctr for Advanced Vehicular Systems
			·

Contact Person:

Bell, Criss

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000	MSU Education and General Fund	060803	Ctr for Advanced Vehicular Systems
190000	Ctr for Advanced Vehicular Systems	060803	Ctr for Advanced Vehicular Systems
250543	BCoE Solid Mechanics Wking Group	060803	Ctr for Advanced Vehicular Systems
250625	Robotic Systems Working Group	060803	Ctr for Advanced Vehicular Systems
252803	EcoCar	060803	Ctr for Advanced Vehicular Systems
252804	CAVS Foundation Companion	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
303751	UM (Toyota Fund) MOU dtd 11/7/13	060803	Ctr for Advanced Vehicular Systems
303753	MDA-G9754-MSU2015-01	060803	Ctr for Advanced Vehicular Systems
305372	MPL Gifts and Grants	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
360488	Battelle Mem Inst US001-000337627	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
360512	CFDRC 20120287 - Luke	062900	Computer Science and Engineering
361193	Battelle Energy Alliance 00128062	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
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
365045	Alung Technologies dated 10/24/12	060803	Ctr for Advanced Vehicular Systems
365046	KITECH dated 08/31/12	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

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9514

Magruder Hall, Room 110

Campus

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Department Head: Klein, Stephen B

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

Contact Person: Christopher, Rita

Department Head: Klein, Stephen B

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9385

1815 Popps Ferry Road

Biloxi, MS 39532

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Department Head: Knight, Patricia R

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<u>FUND</u>	FUND TITLE	ORGN	ORGN TITLE
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
269159	Coastal Res & Ext Center Overhead	015900	Coastal Research & Extension Cent
280228	Crosby Arboretum Funds	015900	Coastal Research & Extension Cent
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
320550	University of Alabama UA14-018	015900	Coastal Research & Extension Cent
320551	MDMR 15-002	015900	Coastal Research & Extension Cent
321600	National Park Service P11AC91279	015900	Coastal Research & Extension Cent
321601	MDMR 13-033	015900	Coastal Research & Extension Cent
321603	DOI USFWS F12AB00011	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	011100	Plant and Soil Sciences
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 APRIS 13-8130-0118-CA	015900	Coastal Research & Extension Cent
322405	USDA ARS 58-6404-2-760	013000 015900	South MS Branch Experiment Statio
322405	USDA ARS 58-6404-2-760		County Programs
322405 322418	USDA ARS 58-6404-2-760 USDA ARS RSA 58-6404-3-001	019500 015900	County Programs Coastal Research & Extension Cent
322418	USDA ARS 58-6402-2-729	015900	Coastal Research & Extension Cent
322436	USDA ARS 58-6402-2-729 USDA ARS 58-6402-2-729 (C) Mahi	015900	Coastal Research & Extension Cent
324046	Horticultural Research Inst 1345466	013000	South MS Branch Experiment Statio
324090	GMOA Coastal Research Reserve	015900	Coastal Research & Extension Cent
325083	MOA South MS Research Reserve	010100	MAFES Administration
325083	MOA South MS Research Reserve	013000	South MS Branch Experiment Statio
325094	MOA Coastal Research Reserve	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
326941	MS Resource Restoration Grp	015900	Coastal Research & Extension Cent
326942	MS Resource Restoration Grp	015900	Coastal Research & Extension Cent
326949	GMOA - Rivera	013000	South MS Branch Experiment Statio
326999	Elanco Animal Health dtd 03/22/13	013000	South MS Branch Experiment Statio
340397	USDA CSREES 2009-41580-05352	015900	Coastal Research & Extension Cent
340435	LSU Ag Center 46545 - Hughes	015900	Coastal Research & Extension Cent
340441	LSU 49214 - Knight	015900	Coastal Research & Extension Cent
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
340472	Cornell University 64094-9823	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
340547	MDMR 11-040 - Posadas	015900	Coastal Research & Extension Cent
340548	USM USM-GR04125-C10 - Burrage	015900	Coastal Research & Extension Cent
340550	GSMFC MM-925-050-2011-MS/SG	015900	Coastal Research & Extension Cent
340552	Dauphin Island Sea Lab - Boyd	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

Department Head: Knight, Patricia R

340702	University of Arkansas 21663-08	015900	Coastal Research & Extension Cent
345146		440501	
	MSU-Education Building		Crosby Arboretum
345147	Switzer Memorial	440501	Crosby Arboretum
345148	Marcia Conery Memorial	440501	Crosby Arboretum
345149	Pine Woods Pathway	440501	Crosby Arboretum
345336	SMOA - Michael Stanley Howell	015900	Coastal Research & Extension Cent
345364	MOA - Harry R. Smith	015900	Coastal Research & Extension Cent
345396	Wal-Mart ck 1336526	440501	Crosby Arboretum
345397	MS Peanut Prom. Board	015900	Coastal Research & Extension Cent
345454	Real Food Gulf Coast 06/01/13	015900	Coastal Research & Extension Cent
345480	MWFP Foundation dtd 1/16/14	015900	Coastal Research & Extension Cent
354005	Univ of Minnesota H001344212	015900	Coastal Research & Extension Cent
822405	Cost Share for Fund 322405	013000	South MS Branch Experiment Statio
822405	Cost Share for Fund 322405	015900	Coastal Research & Extension Cent
826911	Cost share for fund 326911	013000	South MS Branch Experiment Statio
840441	Cost Share for Fund 340441	012100	School of Human Sciences
840441	Cost Share for Fund 340441	015900	Coastal Research & Extension Cent
840454	Cost Share for Fund 340454	015900	Coastal Research & Extension Cent
840454	Cost Share for Fund 340454	019438	Lauderdale County Extension Servic
840472	Cost Share for Fund 340472	015900	Coastal Research & Extension Cent
840473	Cost Share for Fund 340473	015900	Coastal Research & Extension Cent
840482	Cost Share for Fund 340482	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

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
160000	MAFES Education and General Fun	015900	Coastal Research & Extension Cent
183300	FSL Amended 3(b) and 3(c)	015900	Coastal Research & Extension Cent
184401	MSU-ES Education and General Fun	015900	Coastal Research & Extension Cent
266159	Coastal Res & Ext Ctr Residual	015900	Coastal Research & Extension Cent
280222	Special Project Residual -Proj #222	015900	Coastal Research & Extension Cent
280252	Master Naturalist Program	015900	Coastal Research & Extension Cent
289159	Coastal Research & Ext Ctr Overhea Coastal Research & Ext Ctr Overhea	015900	Coastal Research & Extension Cent
289159		019431	Jasper County Extension Service

Contact Person: Hughes, Diane

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
821151 822020 822020	Cost Share for Fund 321151 Cost Share for Fund 322020 Cost Share for Fund 322020		Coastal Research & Extension Cent- South MS Branch Experiment Statio Coastal Research & Extension Cent-

Contact Person: Paige, Daphne

Department Head: Knight, Patricia R

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9390

1815 Poppy Ferry Road

Biloxi, MS 39532

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Also, please call the 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

<u>FUND</u>	FUND TITLE		<u>ORGN</u>	ORGN TITLE
345105 345105	Grant-In-Aid - SE District Grant-In-Aid - SE District		019400 190400	Extension Coastal Region MASEP
Contact Person:		Dikes, Mary		

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
183300	FSL Amended 3(b) and 3(c)	019400	Extension Coastal Region
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	Extension Coastal Region
183310	EFNEP - Adult	019416	Covington County Extension Service
183310	EFNEP - Adult	019420	George County Extension Service
183310	EFNEP - Adult	019433	Jefferson Davis County Extension S
183310	EFNEP - Adult	019434	Jones County Extension Service
183310	EFNEP - Adult	019438	Lauderdale County Extension Servic
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	019400	Extension Coastal Region
183320	EFNEP - Youth	019416	Covington County Extension Service
183320	EFNEP - Youth	019418	Forrest County Extension Service
183320	EFNEP - Youth	019420	George County Extension Service
183320	EFNEP - Youth	019434	Jones County Extension Service
183320	EFNEP - Youth	019438	Lauderdale County Extension Servic
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 Fu	019400	Extension Coastal Region
184401	MSU-ES Education and General Fu	019412	Clarke County Extension Service
184401	MSU-ES Education and General Fu	019416	Covington County Extension Service
184401	MSU-ES Education and General Fu	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 184401	MSU-ES Education and General Fur MSU-ES Education and General Fur	019430 019431	Jackson County Extension Service
184401 184401	MSU-ES Education and General Fur MSU-ES Education and General Fur	019431	Jasper County Extension Service Jefferson Davis County Extension S
	MSU-ES Education and General Fur		Jones County Extension Service
184401	MOU-ES EUUCAUUTI AHU GEHETAI FUI	019434	Johes County Extension Service

Department Head: Knight, Patricia R

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
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
289194	SE District Overhead	019400	Extension Coastal Region
344817	County Support - Marion	019446	Marion County Extension Service
344820	County Support - Lauderdale	019438	Lauderdale County Extension Servic
345310	Grant-In-Aid Covington Co Ext Ser	019416	Covington County Extension Service

Contact Person: Mitchell, Lester

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

FUND	FUND TITLE	ORGN	ORGN TITLE

100000 MSU Education and General Fund 393600 Distinguished Scholarship Programs

Contact Person: Scott, Lydia

Department Head: Knudson, Kevin

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9560

Band Hall Campus

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Department Head: Lance, Elva Kaye

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000	MSU Education and General Fund	052900	Band
250529	Band Festival	052900	Band
305036	Development FoundBand	052900	Band
307185	Famous Forties Band	052900	Band
307185	Famous Forties Band	440307	Band
308012	Barbara B. Pinkinton Memorial Endc	052900	Band

Contact Person: Fowler, Sara

Department Head: Lance, Elva Kaye

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

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
280519 289921	CETT Service CETT Overhead		Ctr for Educational Training Tech Ctr for Educational Training Tech
Contact Person:		Daughtry, Christy	

Department Head: Latimer, Elizabeth

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9690

Thompson Hall, Room A209

Campus

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<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
272139	Human Wildlife Conflicts	080305	Ctr Resolving Human WF Conflict
279133	MS Coop Fish/Wildlife Res Overhea	080400	MS Cooperative Fish & Wildlife Reso
322498	USDA-APHIS 14-7428-1060-CA	080305	Ctr Resolving Human WF Conflict
330232	USDA APHIS 13-7428-1001-CA	080305	Ctr Resolving Human WF Conflict
330358	USDA APHIS 13-7428-0986-CA	080100	FWRC - Forestry
330358	USDA APHIS 13-7428-0986-CA	080300	FWRC-Wildlife,Fisheries&Aquacultu
330358	USDA APHIS 13-7428-0986-CA	080305	Ctr Resolving Human WF Conflict
330360	USDA APHIS 13-7428-0984-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	080300	FWRC-Wildlife,Fisheries&Aquacultu
330366	USDA-APHIS 14-7100-03500-GR	080305	Ctr Resolving Human WF Conflict
330367	USDA-APHIS 14-7428-1030-CA	080300	FWRC-Wildlife,Fisheries&Aquacultu
330372	USDA-APHIS 14-7428-1045-CA	080305	Ctr Resolving Human WF Conflict
330907	Puerto Rico DNER 133-08-01211	080400	MS Cooperative Fish & Wildlife Reso
331308	USGS G12AC20269 Schramm	080300	FWRC-Wildlife,Fisheries&Aquacultu
331308	USGS G12AC20269 Schramm	080400	MS Cooperative Fish & Wildlife Reso
331331	Coop Ecosystems Studies P14AC00	080300	FWRC-Wildlife,Fisheries&Aquacultu
331331	Coop Ecosystems Studies P14AC00	080305	Ctr Resolving Human WF Conflict
331501	MDWFP 09121332 - Miranda	012100	School of Human Sciences
331501	MDWFP 09121332 - Miranda	080300	FWRC-Wildlife,Fisheries&Aquacultu
331501	MDWFP 09121332 - Miranda	080400	MS Cooperative Fish & Wildlife Reso
333038	MDWFP FWS 14-16-0009-1543 Sch	080300	FWRC-Wildlife,Fisheries&Aquacultu
333038	MDWFP FWS 14-16-0009-1543 Sch	080400	MS Cooperative Fish & Wildlife Reso
333042	MDWFP FWS 14-16-0009-1543 Sch	080300	FWRC-Wildlife,Fisheries&Aquacultu
333042	MDWFP FWS 14-16-0009-1543 Sch	080400	MS Cooperative Fish & Wildlife Reso
333044	MDWFP FWS 14-16-0009-1543 Sch	080300	FWRC-Wildlife,Fisheries&Aquacultu
333044	MDWFP FWS 14-16-0009-1543 Sch	080400	MS Cooperative Fish & Wildlife Reso
335065	GMOA - Vilella	080400	MS Cooperative Fish & Wildlife Reso
335140	University Tech- dtd 1/15/12	080400	MS Cooperative Fish & Wildlife Reso
335176	MS land, Water & Timber dtd 2/14/1	080300	FWRC-Wildlife,Fisheries&Aquacultu
335176	MS land, Water & Timber dtd 2/14/1	080305	Ctr Resolving Human WF Conflict
344841	SSD - ctd 6/16/2014	080300	FWRC-Wildlife,Fisheries&Aquacultu
835176	Cost Share for 335176	080305	Ctr Resolving Human WF Conflict

Contact Person: Hill, Annice

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
331292	DOI/USGS G10AC00636 - Vilella		FWRC-Wildlife,Fisheries&Aquacultu
331292	DOI/USGS G10AC00636 - Vilella		MS Cooperative Fish & Wildlife Reso

Contact Person: Tehan, Michelle

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9691

School Forest Res. Room 227

Campus

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<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
270123 331322 331322 331322 331327 331332 331692	Research Account USGS - DOI G13AC00231 USGS - DOI G13AC00231 USGS - DOI G13AC00231 MSU-RTC/DOI USFWS F13AP0014 DOI-USGS G14AC00208 DOI/USGS G97AC00001	080400 080100 080300 080400 080400 080400	MS Cooperative Fish & Wildlife Resc FWRC - Forestry FWRC-Wildlife, Fisheries & Aquacultu MS Cooperative Fish & Wildlife Resc MS Cooperative Fish & Wildlife Resc MS Cooperative Fish & Wildlife Resc MS Cooperative Fish & Wildlife Resc

Contact Person: Hill, Annice

<u>FU</u>	<u>ND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
331	1283	DOI USGS G10AC00394 - Vilella	080400	MS Cooperative Fish & Wildlife Reso
331	1295	DOI/USGS G11AC20012 - Vilella	080400	MS Cooperative Fish & Wildlife Reso
331	1299	USGS DOI G11AC20384	080400	MS Cooperative Fish & Wildlife Reso
331	1310	DOI USGS G12AC20429	080400	MS Cooperative Fish & Wildlife Reso
331	1312	DOI USGS G12AC20327	080400	MS Cooperative Fish & Wildlife Reso

Contact Person: Tehan, Michelle

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9562

Bowen Hall, Room 204

Campus

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Also, please call the 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

FUND	FUND TITLE	ORGN	ORGN TITLE

100000 MSU Education and General Fund 300800 Academic Dept Heads Exec Commit

Contact Person: Moore, Melinda

Department Head: Levin, Martin

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9633

Giles Hall, 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: Lewis, David

FUND FUND TITLE ORGN ORGN TITLE

252205 BCS Printing Charges 020500 Building Construction Science

Contact Person: Gardner, Darlene

Department Head: Lewis, David

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9635

Giles Hall, Room 126

Campus

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Department Head: Lewis, David

FUND FUND TITLE ORGN ORGN TITLE

259205 BCS Overhead 020500 Building Construction Science

Contact Person: Gardner, Darlene

Department Head: Lewis, David

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9573

Hand Lab, Room 118

Campus

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Department Head: Lewis, Edwin A

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000	MSU Education and General Fund	031900	Chemistry
100000	MSU Education and General Fund	031903	Chemistry Unfunded
240001	Chemistry Instrument Service Cente	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
305012	Gifts/Grants-Chemistry	031900	Chemistry
305012	Gifts/Grants-Chemistry	038500	Political Science and Public Adm
305070	MSU/DOW Alumni Fund	031900	Chemistry
306993	Schillig FY-2012 - Mlsna/Lewis	031900	Chemistry
307128	L.C. Behr Scholarship	031900	Chemistry
308386	Harry C. & Mary V. Simrall Mem Enc	031900	Chemistry
308389	Hach Scientific Fnd. Chem Teacher	031900	Chemistry
308763	L.C. Behr Memorial Scholarship	031900	Chemistry
308861	Donald W. Emerich End. Scholarshij	031900	Chemistry
308862	William A. Peeples End. Scholarship	031900	Chemistry
308863	lan Chen Endowed Scholarship	031900	Chemistry
309139	Dr. David E. Wigley Endowed Schol	031900	Chemistry
360279	Rite-Kem Inc. 08090816 - Wipf	031900	Chemistry
360483	DOD DTRA HDTRA1-12-1-0043	031900	Chemistry
361194	DOE P200A120066	031900	Chemistry
362032	DOEn DE-FG36-06GO86025 Misna	031900	Chemistry
362499	NSF EPS-0903787 - Gwaltney	031900	Chemistry
362553	NSF EPS-0903787 - Zhang	031900	Chemistry
362554	NSF EPS-0903787 - MIsna	031900	Chemistry
362556	NSF EPS-0903787 - Saebo	031900	Chemistry
362570	NSF CHE-1151057	031900	Chemistry
362587	NSF EPS-0903787	031900	Chemistry
362617	NSF EPS-0903787	031900	Chemistry
362622	NSF EPS-0903787 - (C) Zhang	031900	Chemistry
362628	NSF EPS-0903787 - Fitzkee (C)	031900	Chemistry
362768	NIH 1R15GM083326-01 - Pittman	031900	Chemistry
362826	NIH 1R15GM088840-01A1	031900	Chemistry
363077	US DOEn - DE-FG02-04ER15514 S	031900	Chemistry
363124	Oklahoma State Univ AB-5-67370.M	031900	Chemistry
363137	USDA ARS 58-6402-2-729	031900	Chemistry
363148	USDA ARS 58-6402-2-729 (C) Zhan	031900	Chemistry
365089	Schilling FY 2013 Henry	031900	Chemistry
365205	Schillig FY14 - Hollis/Mlsna/Stokes	031900	Chemistry
861194	Cost Share for Fund 361194	031900	Chemistry
861194	Cost Share for Fund 361194	031902	Chemistry - Start-up Funds
862026	Cost Share for Fund 362026	031900	Chemistry
862032	Cost Share for Fund 362032	031900	Chemistry
862499	Cost Share for Fund 362499	031900	Chemistry
862553	Cost Share for Fund 362553	031900	Chemistry
862554	Cost Share for Fund 362554	031900	Chemistry
862556	Cost Share for Fund 362556	031900	Chemistry
862587	Cost Share for Fund 362587	031900	Chemistry
862622	Cost Share for 362622	031900	Chemistry
862628	Cost Share Fund for 362628	031900	Chemistry
Cont	act Parean: Linlay Poath		

Contact Person: Linley, Reatha

Department Head: Lewis, Edwin A

	<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
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250998 Chemistry Faculty Startup Fund 031900 Chemistry

Contact Person: Reatha Linley

Department Head: Lewis, Edwin A

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9722

Allen Hall, Room 617

Campus

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Department Head: Lewis, Neil

FUND	FUND TITLE	ORGN	ORGN TITLE

250773 Hamilton-AVP ORED Funding 440900 Vice President for Research

Contact Person: Wyman, Lynn

Department Head: Lewis, Neil

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9645

Coliseum Manager's Office

Campus

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Department Head: Logan, Jay

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000 252004	MSU Education and General Fund Coliseum Programs		Humphrey Coliseum Humphrey Coliseum

Contact Person: Langston, Gail

Department Head: Logan, Jay

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9662

Bost, Room 311 A

Campus

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Department Head: Loper, Randy

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
280232 CAS Service Account 289114 CAS Overhead		011400 011400	Extension Center for Tech Outreach Extension Center for Tech Outreach
Contact Person:		Brook, Dr. R. Dan	

Department Head: Loper, Randy

286114 CAS Residual 011400 Extension Center for Tech Outreach	<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
•	286114 345438	CAS Residual MS Soybean Prom Bd 43-2013	011400 011400	Extension Center for Tech Outreach Extension Center for Tech Outreach Extension Center for Tech Outreach Extension Center for Tech Outreach

Contact Person: Daughtry, Christy

Department Head: Loper, Randy

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9717

Allen Hall, Room 513

Campus

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Department Head: Lucas, Joan

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000	MSU Education and General Fund	461700	General Counsel
100000	MSU Education and General Fund		Legal Fees
251900	Licensing		Licensing

Contact Person: Hewlett, Sharon

Department Head: Lucas, Joan

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9552

210 Carpenter

Campus

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Department Head: Luck, Rogelio

FUND FUND TITLE ORGN ORGN TITLE

253510 ME- Shamsaei Startup 061700 Mechanical Engineering

Contact Person: Schubert, Linda

Department Head: Luck, Rogelio

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9552

210 Carpenter

Campus

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Department Head: Mago, Pedro

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000	MSU Education and General Fund	061700	Mechanical Engineering
259617	Mechanical Engineering Overhead	061700	Mechanical Engineering

Contact Person: Schubert, Linda

Department Head: Mago, Pedro

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9539

Middleton Hall, Room 3

Campus

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Department Head: Majure, LTC Marcus D

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000	MSU Education and General Fund	037300	Military Science (Army ROTC)
300601	U.S. Army Telephone Costs	037300	Military Science (Army ROTC)
305021	Gifts/Grants-Military Science	037300	Military Science (Army ROTC)
307339	Master Sergeant G.A. Nowlin Leade	037300	Military Science (Army ROTC)
307390	Retired Officer Assoc. Leadership	037300	Military Science (Army ROTC)
307620	Army ROTC Alumni Fund	037300	Military Science (Army ROTC)
307796	Sanderson Fund-Military Sc Scholar	037300	Military Science (Army ROTC)

Contact Person: Prisock, Angel

Department Head: Majure, LTC Marcus D

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9663

Bost, Room 311

Campus

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Department Head: Mann, Larry

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
183300 184401	FSL Amended 3(b) and 3(c) MSU-ES Education and General Fur		Administrative Services Administrative Services

Contact Person: Mann, Larry

Department Head: Mann, Larry

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9707

Allen Hall, Room 214

Campus

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Department Head: Marcus, Alan I

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000	MSU Education and General Fund	035300	History
100000	MSU Education and General Fund	035302	History Unfunded
255238	History Distance Education	035300	History
259353	History Overhead	035300	History
305017	Gifts/Grants-History	035300	History
305017	Gifts/Grants-History	053500	Bureau of Educational Research
305888	History Faculty Research Account	035300	History
306777	Beverly Griffis Foundation - Histor	035300	History
307479	A W Garner Endowed Scholarship	035300	History
307579	Rowan Taylor Scholarship	035300	History
307617	Snellgrove Memorial Scholarship	035300	History
307618	Johnson C. Whittaker Endowed Sch	035300	History
307657	James W. Garner - History Dept	035300	History
307711	History Dept Scholarship Fund	035300	History
308015	Dr. Zora Anderson Brown Endowed	038800	College of Arts & Sciences
308564	Whittaker-DeSantis Scholarship	035300	History
308567	Glover Moore & John Bettersworth	035300	History
309133	Martin T. Smith Endowed Scholarshi	035300	History
362593	NSF 1256966	035300	History
362621	Duke University 14-NSF-1077	035300	History
365121	Univ of Penn Agreement dtd 1/21/13	035300	History

Contact Person: Wasson, Pam

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9680

Franklin Building 100C

Campus

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<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
183300 184401 279100	FSL Amended 3(b) and 3(c) MSU-ES Education and General Fur Franklin Inst Furn Manuf & Mgt OH		Franklin Furniture Institute-FWRC Franklin Furniture Institute-FWRC Franklin Furniture Institute-FWRC

Contact Person: Hemphill, Cynthia

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9828

Franklin Building 105

Campus

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<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
308761	Celia Moh Scholarship	080900	Franklin Furniture Institute-FWRC
308962	AHFA Scholarship	080900	Franklin Furniture Institute-FWRC
330351	Delta Regional Authority RW 0202	080900	Franklin Furniture Institute-FWRC
330365	Delta Regional Authority RW0234 (C	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
332575	TRPDD MIIA-13-02	080900	Franklin Furniture Institute-FWRC
333056	MDA WT-008	080900	Franklin Furniture Institute-FWRC
335150	American Home Furnishing Alliance	080900	Franklin Furniture Institute-FWRC
830351	Cost Share for Fund 330351	080900	Franklin Furniture Institute-FWRC
830365	Cost Share fund for 330365	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

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9387

P O Box 69

Stoneville, MS 38776

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<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
183300	FSL Amended 3(b) and 3(c)	019104	Attala County Extension Service
183300	FSL Amended 3(b) and 3(c)	019200	Extension Delta Region
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 Serv
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 183310	FSL Amended 3(b) and 3(c)	019276	Washington County Extension Servi
183310	EFNEP - Adult EFNEP - Adult	019200 019214	Extension Delta Region
183310	EFNEP - Adult	019214	Coahoma County Extension Service
183310	EFNEP - Adult	019222	Grenada County Extension Service Holmes County Extension Service
183310	EFNEP - Adult	019220	Humphreys County Extension Service
183310	EFNEP - Adult	019242	Leflore County Extension Service
183310	EFNEP - Adult	019254	Panola County Extension Service
183310	EFNEP - Adult	019260	Quitman County Extension Service
183310	EFNEP - Adult	019263	Sharkey County Extension Service
183310	EFNEP - Adult	019267	Sunflower County Extension Service
183310	EFNEP - Adult	019268	Tallahatchie County Extension Svc
183310	EFNEP - Adult	019272	Tunica County Extension Service
183310	EFNEP - Adult	019276	Washington County Extension Servi
183320	EFNEP - Youth	019200	Extension Delta Region
183320	EFNEP - Youth	019214	Coahoma County Extension Service
183320	EFNEP - Youth	019217	DeSoto County Extension Service
183320	EFNEP - Youth	019222	Grenada County Extension Service
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	019249	Montgomery County Extension Serv
183320	EFNEP - Youth	019254	Panola County Extension Service
183320	EFNEP - Youth	019260	Quitman County Extension Service
183320	EFNEP - Youth	019263	Sharkey County Extension Service
183320	EFNEP - Youth	019267	Sunflower County Extension Service
183320	EFNEP - Youth	019272	Tunica County Extension Service
183320	EFNEP - Youth	019276	Washington County Extension Servi
184400	General State Offset Funds	019267	Sunflower County Extension Service
184401	MSU-ES Education and General Fu	019104	Attala County Extension Service
184401	MSU-ES Education and General Fu	019200	Extension Delta Region
184401	MSU-ES Education and General Fu	019206	Bolivar County Extension Service
184401	MSU-ES Education and General Fu	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 Fu	019249	Montgomery County Extension Serv
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 Servi
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
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 Serv
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 Svc
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 Servi
340161	MDHS 527B121 Family Nutrition FY	010805	Family & Consumer Support
344809	County Support - Bolivar	019206	Bolivar County Extension Service
344811	County Support - Sunflower	019267	Sunflower County Extension Service
344813	County Support - Washington	019276	Washington County Extension Servi
344819	County Support - Humphreys	019206	Bolivar County Extension Service
344819	County Support - Humphreys	019227	Humphreys County Extension Service
345040	Grant-In-Aid - Delta Area	012000	Food Sci Nutrition Hlth Promo
345040	Grant-In-Aid - Delta Area	013200	Delta Research and Extension Cento
345040	Grant-In-Aid - Delta Area	019200	Extension Delta Region
345351	William M. White - Green	012100	School of Human Sciences
345375	MS Soybean Prom Bd 24-2012	019200	Extension Delta Region

Contact Person:

Morgan, Connie

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9388

P.O. Box 197

Stoneville, MS 38776

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Department Head: Martin. Steve

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
322057	USDA NIFA 2010-38500-21142		Aquaculture
322394	USDA NIFA 2012-38500-19665 (P)		Aquaculture

Contact Person: Harris, Sarah

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9389

P O Box 1690

Verona, MS 38879

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Department Head: Martin, Steve

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
183300	FSL Amended 3(b) and 3(c)	019300	Extension Northeast Region
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 Servic
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	Pronting County Extension Service
183300	FSL Amended 3(b) and 3(c)	019359 019370	Prentiss County Extension Service
183300 183300	FSL Amended 3(b) and 3(c) FSL Amended 3(b) and 3(c)	019370	Tippah County Extension Service Tishomingo County Extension Service
183300	FSL Amended 3(b) and 3(c)	019371	Union County Extension Service
183300	FSL Amended 3(b) and 3(c)	019373	Webster County Extension Service
183300	FSL Amended 3(b) and 3(c)	019370	Winston County Extension Service
183300	FSL Amended 3(b) and 3(c)	019381	Yalobusha County Extension Service
183310	EFNEP - Adult	019300	Extension Northeast Region
183310	EFNEP - Adult	019341	Lee County Extension Service
183310	EFNEP - Adult	019348	Monroe County Extension Service
183310	EFNEP - Adult	019353	Oktibbeha County Extension Service
183310	EFNEP - Adult	019358	Pontotoc County Extension Service
183310	EFNEP - Adult	019378	Webster County Extension Service
183310	EFNEP - Adult	019380	Winston County Extension Service
183320	EFNEP - Youth	019300	Extension Northeast Region
183320	EFNEP - Youth	019309	Chickasaw County Extension Servic
183320	EFNEP - Youth	019344	Lowndes County Extension Service
183320	EFNEP - Youth	019348	Monroe County Extension Service
183320	EFNEP - Youth	019353	Oktibbeha County Extension Service
183320	EFNEP - Youth	019358	Pontotoc County Extension Service
183320	EFNEP - Youth	019373	Union County Extension Service
183320	EFNEP - Youth	019378	Webster County Extension Service
183320	EFNEP - Youth	019380	Winston County Extension Service
184401	MSU-ES Education and General Fur	019300	Extension Northeast Region
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 Servic
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 Fu	019352	Noxubee County Extension Service
184401	MSU-ES Education and General Fu	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 Servic
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	Extension Northeast Region
289193	Northest District Overhead	019341	Lee County Extension Service
340721	MDAC MOU dtd 11/25/13	014000	North MS Research and Extension (
340721	MDAC MOU dtd 11/25/13	019300	Extension Northeast Region
343099	MSDH 44000TCO - White	019300	Extension Northeast Region
343099	MSDH 44000TCO - White	019353	Oktibbeha County Extension Service
343107	MSDH 44000TCO - White	019300	Extension Northeast Region
343107	MSDH 44000TCO - White	019353	Oktibbeha County Extension Service
344814	County Support - Chickasaw	019309	Chickasaw County Extension Servic
344830	Lee CBS 05010082 Mitchell	012000	Food Sci Nutrition HIth Promo
344830	Lee CBS 05010082 Mitchell	019300	Extension Northeast Region
344830	Lee CBS 05010082 Mitchell	019341	Lee County Extension Service
344830	Lee CBS 05010082 Mitchell	999999	Control Org Code
345092	Soybean Promotion Board 1997 Rot	019348	Monroe County Extension Service
345106	Grant-In-Aid - NE District	011100	Plant and Soil Sciences
345106	Grant-In-Aid - NE District	019300	Extension Northeast Region
345106	Grant-In-Aid - NE District	019348	Monroe County Extension Service
345106	Grant-In-Aid - NE District	019600	Northwest Area
345400	Calhoun Co Endowment Fdtn #4115	019307	Calhoun County Extension Service

Contact Person: Curry, Barbara

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
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 (
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 (
184401	MSU-ES Education and General Fur	014000	North MS Research and Extension (
260128	Foundation Sweet Potatoes	014600	Pontotoc Ridge-Flatwoods Branch E
260164	NMREC Reserve	014000	North MS Research and Extension (
269127	North Mississippi Overhead	012700	North MS Branch Exp Station
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 (
285013	FY14 Seed Grant-Meyers, S	014000	North MS Research and Extension (
321155	Univ of GA RD309-105/4690128 Ara	014600	Pontotoc Ridge-Flatwoods Branch E
321182	LSU 44126 - Arancibia	014600	Pontotoc Ridge-Flatwoods Branch E
321193	MDAC 09121467 - Sloan	014001	NMREC - Horticultural Unit
322940	UT 8500014169 - Shankle	014600	Pontotoc Ridge-Flatwoods Branch E
324010	MS Corn Prom Bd 2013-11	012800	NE MS Branch Exp Station
324072	United Soybean Board 1420-732-72	011100	Plant and Soil Sciences
324106	MS Corn Promotion Bd 9	012800	NE MS Branch Exp Station
324107	MS Corn Promotion Bd 14 (C)	012800	NE MS Branch Exp Station
324108	United Soybean Bd 1420-732-7234	012800	NE MS Branch Exp Station
324122	MS Soybean Promotion Bd 53-2014	012800	NE MS Branch Exp Station
324125	MS Soybean Promotion Bd 25-2014	011100	Plant and Soil Sciences
324125	MS Soybean Promotion Bd 25-2014	012800	NE MS Branch Exp Station
324125	MS Soybean Promotion Bd 25-2014	013200	Delta Research and Extension Cent
324142	MS Corn Promotion Board 13	011100	Plant and Soil Sciences
324142	MS Corn Promotion Board 13	012800	NE MS Branch Exp Station
324143	MS Corn Promotion Bd 12	011100	Plant and Soil Sciences
324143	MS Corn Promotion Bd 12 MS Corn Promotion Bd 12	012800	NE MS Branch Exp Station
324143 325080	MOA North MS Research Reserve	034900 012700	Geosciences North MS Branch Exp Station
325080	MOA NE MS Research Reserve	012700	NE MS Branch Exp Station
325479	MOA - Pontotoc - Arancibia	012800	NE MS Branch Exp Station
325479	MOA - Pontotoc - Arancibia	014600	Pontotoc Ridge-Flatwoods Branch E
325616	Sweet Potato General MOA	012800	NE MS Branch Exp Station
325616	Sweet Potato General MOA	014600	Pontotoc Ridge-Flatwoods Branch E
325822	General MOA for Horticulture Unit	014001	NMREC - Horticultural Unit
326741	Monsanto SO #56 - Shankle	013200	Delta Research and Extension Cent
326741	Monsanto SO #56 - Shankle	014600	Pontotoc Ridge-Flatwoods Branch E
326780	Dow AgroSciences, LLC - Buehring	012800	NE MS Branch Exp Station
326817	Univ of Arkansas UA AES 82179-04	012800	NE MS Branch Exp Station
326860	MS Soybean Prom Bd 21-2012	014600	Pontotoc Ridge-Flatwoods Branch E
326959	MS Soybean Prom Bd 21-2013 (P)	014600	Pontotoc Ridge-Flatwoods Branch E
326986	MS Corn Prom Bd 2013-16	012800	NE MS Branch Exp Station
345489	William M. White - Meyers	014000	North MS Research and Extension (
821182	Cost Share for Fund 321182	014600	Pontotoc Ridge-Flatwoods Branch E
821182	Cost Share for Fund 321182	019309	Chickasaw County Extension Servic

Contact Person: Hinds, Ann

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
326863	MS Soybean Prom Bd 25-012		NE MS Branch Exp Station
326927	Monsant - Buehring	012800	NE MS Branch Exp Station
326927	Monsant - Buehring	013200	Delta Research and Extension Cento

Contact Person: Martin, Steve

<u>FUND</u>	FUND TITLE		<u>ORGN</u>	ORGN TITLE
322439 326913	Univ of Georgia RD309-122/49 Monsanto - Shankle	94071	014600 014600	Pontotoc Ridge-Flatwoods Branch E Pontotoc Ridge-Flatwoods Branch E
Conta	act Person:	Williams, Dar	ni	

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9400

8320 Hwy 15S

Pontotoc, MS 38863

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

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Department Head: Martin, Steve

FUND	FUND TITLE	ORGN	ORGN TITLE

324134 MS Soybean Promotion Bd 21-2014 014600 Pontotoc Ridge-Flatwoods Branch E

Contact Person: Moss, Casey

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
322044	USDA NIFA 2010-34617-20780 Sha	014600	Pontotoc Ridge-Flatwoods Branch E
322174	DOEn DE-FG36-06GO86025 Shank	014600	Pontotoc Ridge-Flatwoods Branch E
322383	MS Sweet Potato Council dtd 1/26/1	014600	Pontotoc Ridge-Flatwoods Branch E
325821	MOA- Pontotoc - Shankle	014000	North MS Research and Extension (
325821	MOA- Pontotoc - Shankle	014600	Pontotoc Ridge-Flatwoods Branch E
822174	Cost Share for fund 322174	014600	Pontotoc Ridge-Flatwoods Branch E
822383	Cost Share for Fund 322383	014600	Pontotoc Ridge-Flatwoods Branch E

Contact Person: Norwood, Shelia

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9401

PO Box 60

Prairie, MS 39756

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Department Head: Martin. Steve

FUND	FUND TITLE	ORGN	ORGN TITLE

160000 MAFES Education and General Fun 013900 Prairie Research Unit

Contact Person: Dobbs, Robert

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
322480 325093 822480	USDA-NRCS 69-3A75-13-94 MOA Prairie Research Reserve Cost Share for 322480	013900 013900 013900	Prairie Research Unit Prairie Research Unit Prairie Research Unit

Contact Person: Pace, Joyce

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

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
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	010401	Geographic Information Systems Un
345038	MS Boll Weevil Management Progra	010500	Agricultural Economics
345038	MS Boll Weevil Management Progra	010800	MSU - ES Administration
345038	MS Boll Weevil Management Progra	010807	Agriculture and Natural Resources
345038	MS Boll Weevil Management Progra	011900	Biochem, MolBio, Entmology & Plant P
345038	MS Boll Weevil Management Progra	018900	MSU-ES Organization Support
345038	MS Boll Weevil Management Progra	019000	Coastal Area
345038	MS Boll Weevil Management Progra	019100	Extension Southwest Region
345038	MS Boll Weevil Management Progra	019104	Attala County Extension Service
345038	MS Boll Weevil Management Progra	019200	Extension Delta Region
345038	MS Boll Weevil Management Progra	019214	Coahoma County Extension Service
345038	MS Boll Weevil Management Progra	019222	Grenada County Extension Service
345038	MS Boll Weevil Management Progra	019242	Leflore County Extension Service
345038	MS Boll Weevil Management Progra	019254	Panola County Extension Service
345038	MS Boll Weevil Management Progra	019263	Sharkey County Extension Service
345038	MS Boll Weevil Management Progra	019267	Sunflower County Extension Service
345038	MS Boll Weevil Management Progra	019276	Washington County Extension Servi
345038	MS Boll Weevil Management Progra	019282	Yazoo County Extension Service
345038	MS Boll Weevil Management Progra	019300	Extension Northeast Region
345038	MS Boll Weevil Management Progra	019313	Clay County Extension Service
345038	MS Boll Weevil Management Progra	019370	Tippah County Extension Service
345038	MS Boll Weevil Management Progra	019371	Tishomingo County Extension Service
345038	MS Boll Weevil Management Progra	019400	Extension Coastal Region
345038	MS Boll Weevil Management Progra	019500	County Programs
345038	MS Boll Weevil Management Progra	019700	South Central Area Extension Office
345245	CAD 05111025 Brunson	010807	Agriculture and Natural Resources
345245	CAD 05111025 Brunson	010809	Catch A Dream

Contact Person:

Coleman, Denise

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9533

Montgomery Hall, Room 300

Campus

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Also, please call the 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

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000	MSU Education and General Fund	300100	Career Center
250002	Cooperative Education Operations	300100	Career Center
251103	Career Day	300100	Career Center
252103	How to Choose a Major Workshop	300100	Career Center
305197	Gifts/Grants-Placement	300100	Career Center
305197	Gifts/Grants-Placement	410500	Career Services Center
305253	Cooperative Education Gifts/Grants	300100	Career Center
307937	Parker Hannifin Scholarship	300100	Career Center
307937	Parker Hannifin Scholarship	410601	Financial Aid - General Scholarship
308786	Epting/Mathews CoOp Student of Y€	300100	Career Center
308913	Washington DC Student Intern Prog	300100	Career Center
365196	SoACE dtd 12/19/13	300100	Career Center

Contact Person: Fitzgerald, Jan

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9601

Bost, Room 404

Campus

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Department Head: McCarty, Will

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

Contact Person: Coleman, Denise

Department Head: McCarty, Will

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9509

518 Russell Street

Campus

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Department Head: McGee, Glenn

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
259536	Writing/Thinking Inst Overhead	050406	CEP-MWTI (MS Writing/Thinking Ins
303732	NMEC	050406	CEP-MWTI (MS Writing/Thinking Ins
303735	MDE 14 4201 8380 122	050406	
303748	NMEC dtd 10/1/13	050406	CEP-MWTI (MS Writing/Thinking Ins
303766	MDE	050406	
361181	Univ of CA-Brkly 92-MS03-SEED20	050406	CEP-MWTI (MS Writing/Thinking Ins
364912	UC-Berkeley/NWP 92-MS03-SEED2	050406	CEP-MWTI (MS Writing/Thinking Ins
364928	Univ. of Berkeley- 92-MS03-SEED2(050406	CEP-MWTI (MS Writing/Thinking Ins
365134	Univ of CA-Berkeley/NWP	050406	CEP-MWTI (MS Writing/Thinking Ins

Contact Person: Staggs, Lori

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9851

Bryan Building, Room 2262

Campus

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Department Head: McKenzie, Duncan

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

251933 Game Day Parking/Traffic 890100 Athletics

Contact Person: Corhern, Steve

Department Head: McKenzie, Duncan

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9501

Magruder Hall

Campus

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Department Head: McKinney, Paul

<u>FUND</u>	FUND TITLE	ORGN	ORGN TITLE
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
300963	SSIG 97	410600	Financial Aid
300994	SEOG	410600	Financial Aid
300995	LEAP	410600	Financial Aid
300996	PELL	410200	Student Support Services
300996	PELL	410600	Financial Aid
303171	Ms Eminent Scholars Grant	410600	Financial Aid
303171	Ms Eminent Scholars Grant	410603	Scholarship Funding Plan
303172	Ms Tuition Asst. Grant	410600	Financial Aid
303445	Critical Need Scholarship	410600	Financial Aid
303446	Higher Education Legislative Plan	410600	Financial Aid
303447	William Winter Scholarship	410600	Financial Aid
303449	Law Enforcement Dependent Schola	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
303483	IHL Summer Development Program	410600	Financial Aid Financial Aid
303579	Gear Up MS Scholarship	410600	Financial Aid Financial Aid
303580 303680	Gear Up MS Milestone Health Care Professions Loan/Schol	410600 410600	Financial Aid Financial Aid
303746		410600	Financial Aid
306545	Teacher Education Scholarship/Loai	410600	Financial Aid
306545	Mississippi State Promise Mississippi State Promise	410600	Financial Aid - General Scholarship
307001	Alumni Scholarship	068800	Dean of Engineering
307001	Alumni Scholarship	410601	Financial Aid - General Scholarship
307003	Emily Jones Pointer Mem Scholarsh	410601	Financial Aid - General Scholarship
307003	Emily Jones Pointer Mem Scholarsh	700308	MoneyMate
307003	Emily Jones Pointer Mem Scholarsh	700309	ITS Auxiliary Data Services
307003	Emily Jones Pointer Mem Scholarsh	700310	ITS Auxiliary Overhead
307004	Martin Jasper Bailey	410600	Financial Aid
307005	Birmingham Alum Chapter Scholarsl	410601	Financial Aid - General Scholarship
307006	Joe/Bing Memorial	410601	Financial Aid - General Scholarship
307007	Neshoba County Alumni Scholarshir	410601	Financial Aid - General Scholarship
307008	Will R. Cooper Memorial Scholarship	410601	Financial Aid - General Scholarship
307009	Cheerleader Scholarship	410601	Financial Aid - General Scholarship
307012	John H. Cox Textbook	410600	Financial Aid
307014	George Critz Memorial Scholarship	410601	Financial Aid - General Scholarship
307016	Jehu J. Dillard Scholarship	410601	Financial Aid - General Scholarship
307020	John H. Filgo	410601	Financial Aid - General Scholarship
307022	Forrest-Lamar-Perry County Alumni	410601	Financial Aid - General Scholarship
307023	Gulf Power Foundation Scholarship	410601	Financial Aid - General Scholarship
307025	Peggy Howerton	410601	Financial Aid - General Scholarship
307027	Steven Jones Memorial	410601	Financial Aid - General Scholarship
307028	Ray W. Joe Scholarship	410601	Financial Aid - General Scholarship
307030	Mozelle Leach	410601	Financial Aid General Scholarship
307032	E.B. McCool	410601	Financial Aid - General Scholarship
307033	James L. McCullough Scholarship	410601	Financial Aid - General Scholarship
307034	Percy & Adeline Simpson	410600	Financial Aid Conoral Scholarship
307034 307035	Percy & Adeline Simpson	410601 410601	Financial Aid - General Scholarship
	Powell-Gray 4-H Scholarship Thomas M. Robinson Scholarship		Financial Aid - General Scholarship Financial Aid
307036	momas w. Nobinson scholarship	410600	i mandai Aiu

Department Head: McKinney, Paul

007000	The control M. Belliner College III	440004	Fig. 1. I All Committee of the control of the contr
307036	Thomas M. Robinson Scholarship	410601	Financial Aid - General Scholarship
307037	Ottilie Schilling Scholarship	410601	Financial Aid - General Scholarship
307038	South Central Bell Scholarship	410601	Financial Aid - General Scholarship
307039	T.A. Spain	410601	Financial Aid - General Scholarship
307040	Starkville Bus & Prof Women's Schp	410601	Financial Aid - General Scholarship
307041	Sumners Scholarship	410600	Financial Aid
307041	Sumners Scholarship	410601	Financial Aid - General Scholarship
307042	Starkville Rotary Mentor Scholarshp	410601	Financial Aid - General Scholarship
307043	Stewart Vance Scholarshp	410601	Financial Aid - General Scholarship
307044	William B. Turner	410601	Financial Aid - General Scholarship
307045	Tippah County Endowed Scholarshij	410601	Financial Aid - General Scholarship
307046	Duff Walker Sudduth	068800	Dean of Engineering
307046	Duff Walker Sudduth	410600	Financial Aid
307046	Duff Walker Sudduth	410601	Financial Aid - General Scholarship
307047	S.R. Evans Scholarship	410601	Financial Aid - General Scholarship
307048	Charles Tingle Scholarship	410601	Financial Aid - General Scholarship
307049	Black Weyerhaeuser Scholarship	068800	Dean of Engineering
	Black Weyerhaeuser Scholarship		
307049	·	410601	Financial Aid General Scholarship
307050	Jesse L. & Lillian B. Tims Schp	410601	Financial Aid - General Scholarship
307051	Melissa Winfield Memorial Schp	410601	Financial Aid - General Scholarship
307052	The Porter Carothers Scholarship	410601	Financial Aid - General Scholarship
307054	Yazoo County Alumni Scholarship F	410601	Financial Aid - General Scholarship
307264	James R. Carpenter Endowment	410601	Financial Aid - General Scholarship
307265	Quay Webb Camp Scholarship	410601	Financial Aid - General Scholarship
307266	Bolivar County Alumni Scholarship	410601	Financial Aid - General Scholarship
307267	Starkville Optimist Club Scholarshp	410601	Financial Aid - General Scholarship
307268	John Grisham Scholarship	410601	Financial Aid - General Scholarship
307269	Charles Donald, Sr. Scholarship	410601	Financial Aid - General Scholarship
307270	Lincoln County Alumni Scholarship	410601	Financial Aid - General Scholarship
307271	Hancock County Alumni Scholarship	410601	Financial Aid - General Scholarship
307274	Phi Kappa Phi	410601	Financial Aid - General Scholarship
307275	Shelby S. Shows Scholarship	410600	Financial Aid
307275	Shelby S. Shows Scholarship	410601	Financial Aid - General Scholarship
307321	MSU Women's Club Scholarship	410601	Financial Aid - General Scholarship
307322	Deanes/Johnson Scholarship	410601	Financial Aid - General Scholarship
307337	Richard Holmes Scholarship	410600	Financial Aid
307361	George Lewis Scholarship	410601	Financial Aid - General Scholarship
307362	Jack & Mairs Cristil Scholarship	410601	Financial Aid - General Scholarship
307363	Charles D. Havens, Jr. Annual	410601	
307364		410601	Financial Aid General Scholarship
	Dairs & Ann Mortensen Scholarship		Financial Aid - General Scholarship
307384	Dr. Thomas R. Shaw Memorial Scho	410601	Financial Aid - General Scholarship
307385	Mobile, Alabama Alumni Scholarshir	410601	Financial Aid - General Scholarship
307400	Student Association Scholarship	410601	Financial Aid - General Scholarship
307406	Lewis Love Memorial Scholarship	410601	Financial Aid - General Scholarship
307407	Jackson Cty Alumni Chapter Schola	410601	Financial Aid - General Scholarship
307413	Alexander Sidorik Scholarship	410601	Financial Aid - General Scholarship
307414	Archibald S. Davis Scholarship	410601	Financial Aid - General Scholarship
307417	Ms Florist Association Scholarship	410601	Financial Aid - General Scholarship
307439	Frank Janous Campus Leadership	410601	Financial Aid - General Scholarship
307456	Black Voices Scholarship Fund	410601	Financial Aid - General Scholarship
307462	Harrison County Alumni Scholarship	410601	Financial Aid - General Scholarship
307471	Dan & Hilda Frank Scholarship	410601	Financial Aid - General Scholarship
307487	Central MS Chapter Annual Sch	410601	Financial Aid - General Scholarship
307489	GV "Sonny" Montgomery Scholars F	410601	Financial Aid - General Scholarship
307489	GV "Sonny" Montgomery Scholars F	441300	MS State University Foundation
307516	Warren Cnty Alumni Chap End Sch	410601	Financial Aid - General Scholarship
307518	Gamma Beta Phi Scholarship	068800	Dean of Engineering
307518	Gamma Beta Phi Scholarship	410601	Financial Aid - General Scholarship
23.010			
307541		410600	Financial Aid
307541 307542	Community College Transfer Fund	410600 410600	Financial Aid Financial Aid
307541 307542 307557		410600 410600 410600	Financial Aid Financial Aid Financial Aid

Department Head: McKinney, Paul

207557	Diek Hall Cabalarabin Fund	410601	Financial Aid Conoral Cabalarabia
307557	Dick Hall Scholarship Fund	410601	Financial Aid - General Scholarship
307561	Wes Smythe Memorial Scholarship	035300	History
307561	Wes Smythe Memorial Scholarship	410601	Financial Aid - General Scholarship
307568	Air Force ROTC	410601	Financial Aid - General Scholarship
307569	Army ROTC	410601	Financial Aid - General Scholarship
307570	Air Force ROTC Room & Board	410601	Financial Aid - General Scholarship
307571	Army ROTC Room & Board	410601	Financial Aid - General Scholarship
307584	Coahoma Cty Alumni Chapter Sch.	410601	Financial Aid - General Scholarship
307589	J.D. & M.K. Moss Endow. Scholarsh	410601	Financial Aid - General Scholarship
307634	T.P. Goome Scholarship	410601	Financial Aid - General Scholarship
307635	Dr. D.W. Colvard Scholarship	410601	Financial Aid - General Scholarship
307636	Harry S. Fugate Memorial	410601	Financial Aid - General Scholarship
			•
307659	Robert Whitehead End. for BSU	410601	Financial Aid - General Scholarship
307669	Dean & Turner Wingo Scholarship	410601	Financial Aid - General Scholarship
307683	Attala County Alumni Scholarship	410601	Financial Aid - General Scholarship
307696	William Lynn Harbison-General Sch.	410601	Financial Aid - General Scholarship
307713	Lambda Sigma Outstanding Freshm	410601	Financial Aid - General Scholarship
307726	Tombigbee Chapter of TROA Sch.	410601	Financial Aid - General Scholarship
307727	Second Chance Scholarship	410601	Financial Aid - General Scholarship
307734	MSU Millennium Scholarship	410601	Financial Aid - General Scholarship
307743	MS Homemaker Volunteer Scholars	410601	Financial Aid - General Scholarship
307747	Jesco, Inc. Endowed Scholarship	410601	Financial Aid - General Scholarship
307752	Daryl Arnold Memorial Endowed	410601	Financial Aid - General Scholarship
307758	Monroe County Alumni Chapter	410601	Financial Aid - General Scholarship
307761	Lambda Chi Alpha Annual Scholarsh	410601	Financial Aid - General Scholarship
307771			•
	Lee Cty MSU Alumni Chapter Endov	410601	Financial Aid General Scholarship
307774	Clay Cty Alumni Annual Scholarship	410601	Financial Aid - General Scholarship
307797	Murry & Laura Weaver Annual Scho	410601	Financial Aid - General Scholarship
307827	Lowndes Cty Alumni Scholarship	410601	Financial Aid - General Scholarship
307829	Atlanta GA Chapter Annual Sch.	410601	Financial Aid - General Scholarship
307843	Morgan Keegan & Company, Inc. Pr	410601	Financial Aid - General Scholarship
307843	Morgan Keegan & Company, Inc. Pr	441300	MS State University Foundation
307847	Baton Rouge, LA Annual Scholarshi	410601	Financial Aid - General Scholarship
307850	Vaughn & Neva Reed Green Schola	410601	Financial Aid - General Scholarship
307854	Reflector Outstanding Achievement	410601	Financial Aid - General Scholarship
307859	DeSoto County Alumni Endowed Sc	410601	Financial Aid - General Scholarship
307862	Howard W. McDuffie, Jr. Memorial	410601	Financial Aid - General Scholarship
307874	Farmers Grain Terminal Scholarship	410601	Financial Aid - General Scholarship
307877	Houston, Tx MSU Alumni Chapter S	410601	Financial Aid - General Scholarship
307878	Thyssen Krupp Elevator Annual Sch	410601	Financial Aid - General Scholarship
307885	Robert Barnett Foundation Scholars	410601	Financial Aid - General Scholarship
307903	Paul & Mary Frederic Memorial Endo	410601	Financial Aid General Scholarship
307915	Smith County Alumni Chapter Annua	410601	Financial Aid - General Scholarship
307916	General Endowment	410601	Financial Aid - General Scholarship
307917	Pearl River Cty Alumni Chapter Sch	410601	Financial Aid - General Scholarship
307934	Clay Wagner Endowed Scholarship	410601	Financial Aid - General Scholarship
307938	John & Jutta Ferretti Annual Sch	011800	Col of Ag & Home Economics
307938	John & Jutta Ferretti Annual Sch	410601	Financial Aid - General Scholarship
307939	C.W. "Charley"& N.M. Jones Endow	410601	Financial Aid - General Scholarship
307942	John D. Davenport, Jr. Scholarship	410601	Financial Aid - General Scholarship
307943	James M. Thomas Memorial Annual	410601	Financial Aid - General Scholarship
307945	New Orleans Chapter Scholarship	410601	Financial Aid - General Scholarship
307950	Associated Retired Faculty Student	410601	Financial Aid - General Scholarship
307952	Red Ruffin Scholarship Fund	410601	Financial Aid - General Scholarship
307957	A.C. Pilgreen Memorial Scholarship	410601	Financial Aid - General Scholarship
307959	William F Bruce General Scholarship	410601	Financial Aid - General Scholarship
	•		-
307960	J.R. Scribner Scholarship Fund	410601	Financial Aid General Scholarship
307970	Asbury Foundation Endowed Schola	410601	Financial Aid General Scholarship
307980	Agriculture-Patrons of Excellence	410601	Financial Aid - General Scholarship
307981	Architecture-Patrons of Excellence	028800	Dean of Architecture, Art, & Design
007001	A collision of Dataset CE 19	440004	Et a stat Att O 10 to 1 to 1
307981	Architecture-Patrons of Excellence	410601	Financial Aid - General Scholarship

307982	Arts&Science-Patrons of Excellence	410601	Financial Aid - General Scholarship
307983	Business&Ind-Patrons of Excellence	410601	Financial Aid - General Scholarship
307984	Education-Patrons of Excellence	410601	Financial Aid - General Scholarship
307985	Engineering-Patrons of Excellence	410601	Financial Aid - General Scholarship
307986	Forestry-Patrons of Excellence	410601	Financial Aid - General Scholarship
307988	Vet Med-Patrons of Excellence	410601	Financial Aid - General Scholarship
307989	General UnivPatrons of Excellence	410601	Financial Aid - General Scholarship
307995	Dr. & Mrs. Robert B. Ray Memorial	410601	Financial Aid - General Scholarship
308004	Kemp Foundation Annual Scholarsh	410601	Financial Aid - General Scholarship
308020	Laura & Larry Homan Endowed Sch	410601	Financial Aid - General Scholarship
308022	Malcolm Gillis Endowed Scholarship	410601	Financial Aid - General Scholarship
308027	Janice Montgomery-Green Scholars	410601	Financial Aid - General Scholarship
308033	John Kenneth Holloway Fund	410601	Financial Aid - General Scholarship
308033	_		•
	Grenada-Mongomery Co. Alumni Sc	410601	Financial Aid General Scholarship
308051	John & Gloria Correro/Okt Cty Ch.	410601	Financial Aid - General Scholarship
308067	Prentiss Cty Alumni Chapter Annual	410601	Financial Aid - General Scholarship
308084	John R. Wooden Award Scholarship	410601	Financial Aid - General Scholarship
308092	Hoskins & Aycock Architects Annual	028800	Dean of Architecture, Art, & Design
308092	Hoskins & Aycock Architects Annual	410601	Financial Aid - General Scholarship
308097	George-Greene Alumni Chapter Anr	410601	Financial Aid - General Scholarship
308115	John T. & Doris S. Lacey Endowed	410601	Financial Aid - General Scholarship
308124	Priscock-Bailey Endowed Scholarsh	410601	Financial Aid - General Scholarship
308132	Amite Cty Farm Bureau Scholarship	410601	Financial Aid - General Scholarship
308168	Gary Blair Annual Scholarship	011800	Col of Ag & Home Economics
308168	Gary Blair Annual Scholarship	410601	Financial Aid - General Scholarship
308233	Union County Alumni Chapter	410601	Financial Aid - General Scholarship
308241	Elmer & Egbert Phillips Memorial	410601	Financial Aid - General Scholarship
308243	John T. & Doris S. Lacey Memorial	410601	Financial Aid - General Scholarship
308261	Caterpillar Scholarship Fund	410601	Financial Aid - General Scholarship
308292	Joe C. Webb Annual Scholarship	410601	Financial Aid - General Scholarship
308301	C.D. McKellar, Jr. Memorial Sch.	068800	Dean of Engineering
			Financial Aid - General Scholarship
308301	C.D. McKellar, Jr. Memorial Sch.	410601	•
308309	Ken Grave Memorial Phi Gam Delta	410601	Financial Aid - General Scholarship
308314	Swalm Brookhaven Scholarship	410601	Financial Aid - General Scholarship
308329	Valedictorian Scholarship	410601	Financial Aid - General Scholarship
308330	Salutatorian Scholarship	410601	Financial Aid - General Scholarship
308331	Junior Miss Scholarship	410601	Financial Aid - General Scholarship
308334	Gold Award Scholarship	410601	Financial Aid - General Scholarship
308336	Eagle Scout Scholarship	410601	Financial Aid - General Scholarship
308354	Congressional Medal Scholarship	410601	Financial Aid - General Scholarship
308372	The 100 CLub-Okt. Co. ChapMSU	410601	Financial Aid - General Scholarship
308380	Robert & Fran Barker End for BSU	410601	Financial Aid - General Scholarship
308399	National Service Scholarship	410601	Financial Aid - General Scholarship
308432	4-H Academic Scholarship	410601	Financial Aid - General Scholarship
308445	East Texas Chapter Annual Scholar	410601	Financial Aid - General Scholarship
308446	Lincoln County Ms Scholars Scholar	410601	Financial Aid - General Scholarship
308448	Don Byrd Memorial Scholarship	410601	Financial Aid - General Scholarship
308449	Jim Henry Scholarship	410601	Financial Aid - General Scholarship
308453	Student Advisory Board Scholarship	410601	Financial Aid - General Scholarship
308496	Nashville, TN Alumni Chapter Annua	410601	Financial Aid - General Scholarship
308530	Sanders Family Endowed Fund	410601	Financial Aid - General Scholarship
308538	The David Chandler Scholarship	410601	Financial Aid - General Scholarship
308541	J. Paul Stockwell Scholarship	410601 410601	Financial Aid - General Scholarship
308542	Robert & Idella Ross Scholarship	410601	Financial Aid - General Scholarship
308543	Levi Dunkin Scholarship	410601	Financial Aid - General Scholarship
308544	Russell and Jean Yarbrough	410601	Financial Aid - General Scholarship
308549	D. Hines and Linda Brannan	410601	Financial Aid - General Scholarship
308568	Lawrence/Jefferson Davis Cty Alum	410601	Financial Aid - General Scholarship
308641	Robert M. Hearin Support Fnd Sch.	410601	Financial Aid - General Scholarship
308668	Laura & George Dunn MSU Roadrui	410601	Financial Aid - General Scholarship
308669	Mary Martin Childs Legacy Sch.	410601	Financial Aid - General Scholarship

308671	Drs. Karen & William Hulett Legacy	410601	Financial Aid - General Scholarship
308674	John C. Langston Legacy Sch.	410601	Financial Aid - General Scholarship
308676	Roderick and Jane Moore Loyalty Sc	410601	Financial Aid - General Scholarship
308677	Mickey and Babs Holliman Loyalty	410601	Financial Aid - General Scholarship
308679	George H. East, Jr. Loyaly Scholar.	410601	Financial Aid - General Scholarship
308680	Sheila Salter Klimetz Mem Loyalty	410601	Financial Aid - General Scholarship
308681	College of Business Loyalty Scholar	410601	Financial Aid - General Scholarship
308682	Laurie R. Williams Loyalty Scholar	410601	Financial Aid - General Scholarship
308683	Matt Reeves Loyalty Scholarship	410601	Financial Aid - General Scholarship
308684	Erin Remerow Parsons Loyalty	410601	Financial Aid - General Scholarship
308685	Larry & Connie Galloway Loyalty Sc	410601	Financial Aid - General Scholarship
308686	Bill Fondren Loyalty Scholarship	410601	Financial Aid - General Scholarship
308687	Cyndi Tucker Loyalty Scholarship	410601	Financial Aid - General Scholarship
308688	Dr. Donald L. Hall Loyalty Sch.	410601	Financial Aid - General Scholarship
308689	Morgan Clark Loyalty Scholarship	410601	Financial Aid - General Scholarship
308690	Lorena J. "Rockie" Smith Loyalty	410601	Financial Aid - General Scholarship
308691	Walker L. Skelton Loyalty Scholar	410601	Financial Aid - General Scholarship
308692	Cooker and Marilyn Epperson Loyali	410601	Financial Aid - General Scholarship
308693	Tucker Casey Skelton Loyalty Sch.	410601	Financial Aid - General Scholarship
308694	Jan Gwin Loyalty Scholarship	410601	Financial Aid - General Scholarship
308695	The Harris Family Loyalty Scholar	410601	Financial Aid - General Scholarship
308696	ZonaDale Taylor Loyalty Scholar	410601	Financial Aid - General Scholarship
308698	Terreson Family Loyalty Scholarship	410601	Financial Aid - General Scholarship
308699	Mark Smith Memorial Loyalty Sch.	410601	Financial Aid - General Scholarship
308701	Mandi Alezander Loyalty Scholarshij	410601	Financial Aid - General Scholarship
308702	Michael & Gina McDonald Loyalty S	410601	Financial Aid - General Scholarship
308703	William A. Sims Loyalty Scholarship	410601	Financial Aid - General Scholarship
308704	Jordan Johnson Loyalty Scholarship	410601	Financial Aid - General Scholarship
308705	Dr. Bonnie Brugmann Loyalty Sch.	410601	Financial Aid - General Scholarship
308706	Donald and Phyllis Ford Loyalty Sch	410601	Financial Aid - General Scholarship
308707	Diane Roberts Loyalty	410601	Financial Aid - General Scholarship
308707	Walter & Jean Rotchild Loyalty Sch.	410601	Financial Aid - General Scholarship
308710	Malcolm & Olivia Portera Pres. End.	410601	Financial Aid - General Scholarship
308720	Theo & Nelle Johnson Legacy Schol	410601	Financial Aid - General Scholarship
308725	Nathan and Anna Boggan Legacy S	410601	Financial Aid - General Scholarship
308726	Johnny & Bessie Lynn Crane Loyalty	410601	Financial Aid - General Scholarship
308737	Alcorn Alumni Chapter Scholarship	410601	Financial Aid - General Scholarship
308739	Southwest MS Alumni Chapter Sch.	410601	Financial Aid - General Scholarship
308740	Richard R. Brann Loyalty Scholar.	410601	Financial Aid - General Scholarship
308741	John & Nelle Cohen Loyalty Sch.	410601	Financial Aid - General Scholarship
308741	Jones County Alumni Chapter Sch.	410601	Financial Aid - General Scholarship
308753	Laura Beck Kitchens Annual Sch.	410601	Financial Aid - General Scholarship
308759	Adkerson International Student Sch	410601	Financial Aid - General Scholarship
308760	Washington County Chapter Annual	410601	Financial Aid - General Scholarship
308765	Tri-State Education Fdn Scholarship	410601	Financial Aid - General Scholarship
308767	Billy and Cindy Ball Legacy Scholar	410601	Financial Aid - General Scholarship
308768	Bill and Georgiana Carty Legacy Sch	410601	Financial Aid - General Scholarship
308769	J.R. and Paula Pryor Legacy Schola	410601	Financial Aid - General Scholarship
308770	Barry and Aimee Staples Legacy Sc	410601	Financial Aid - General Scholarship
308770	William and Sherry Berry Loyalty	410601	Financial Aid - General Scholarship
308772 308773	Dr. Will D. Carpenter Loyalty Sch. James Loyaly Scholarship	410601 410601	Financial Aid - General Scholarship Financial Aid - General Scholarship
308774	Madison Foundation Loyalty Sch.	410601	Financial Aid - General Scholarship
308775	Robert M. Massey, Jr. Loyalty Sch.	410601	Financial Aid - General Scholarship
308776	Charles W. "Tex"& C. Ritter Loyalty	410601	Financial Aid - General Scholarship
308777	James C. & E. P. Robertson Loyalty	410601	Financial Aid - General Scholarship
308778	Melio Sandroni Loyalty Scholarship	410601	Financial Aid General Scholarship
308780	David & Peggy Tiffin Loyalty Sch.	410601	Financial Aid General Scholarship
308781	Homer & Elva Wilson Loyalty Sch.	410601	Financial Aid General Scholarship
308782	Columbus Brick Company Loyalty Sch	410601	Financial Aid - General Scholarship
308783	Mike and Julia Illanne Loyalty Sch.	410601	Financial Aid - General Scholarship

Department Head: McKinney, Paul

308784	Rotchild Family CVM Loyalty Sch.	410601	Financial Aid - General Scholarship
308785	Niles & Mary Mosely Medallion Sch.	410601	Financial Aid - General Scholarship
308788	Rachel & William McCarver Legacy	410601	Financial Aid - General Scholarship
308789	Jimmie Dick and Leta Carter Loyalty	410601	Financial Aid - General Scholarship
308790	Davis and Ann Mortensen Loyalty So	410601	Financial Aid - General Scholarship
308791	Craig and Anna Royston Loyalty Sch	410601	Financial Aid - General Scholarship
308792	Cindy W. Simpson Loyalty Sch.	410601	Financial Aid - General Scholarship
308793	Charles Vernon Smith Loyalty Sch.	410601	Financial Aid - General Scholarship
308794	Roy O. Rein Presidential End. Sch.	410601	Financial Aid - General Scholarship
308796	Dallas,Tx MSU Alumni Chapter Sch.	410601	Financial Aid - General Scholarship
308797	Northeast Florida Annual Sch.	410601	Financial Aid - General Scholarship
308798	Scott County Alumni Chapter Sch.	410601	Financial Aid - General Scholarship
308799	Simpson County Alumni Annual Sch	410601	Financial Aid - General Scholarship
308808	Washington DC Alumni Chapter Anr	410601	Financial Aid - General Scholarship
308809	West Tennessee MSU Alumni Chap	410601	Financial Aid - General Scholarship
308810	Leo Seal Presidential Endowed Sch.	410601	Financial Aid - General Scholarship
		410601	•
308811	Lonnie & Monica Ashley Legacy Sch		Financial Aid - General Scholarship
308812	Jack & Sylvia Bradley Legacy Sch.	410601	Financial Aid - General Scholarship
308813	Jerry & Carol Welch Legacy Sch.	410601	Financial Aid - General Scholarship
308814	W. G. T. Backstrom Memorial Loyalt	410601	Financial Aid - General Scholarship
308815	G.B. "Red" Beard Loyalty Scholar.	410601	Financial Aid - General Scholarship
308817	Mid-South Grain Insp. Serv. Loyalty	410601	Financial Aid - General Scholarship
308821	Mr./Mrs. Loyd A Cummings Memoria	410601	Financial Aid - General Scholarship
308822	Johnny L. Crane Endowed Scholars	410601	Financial Aid - General Scholarship
308824	Ms Concrete Ind. Assoc. Loyalty Sch	410601	Financial Aid - General Scholarship
308825	Gary Permenter Loyalty Scholarship	410601	Financial Aid - General Scholarship
308826	Richard & Mary Puckett Loyalty Sch	410601	Financial Aid - General Scholarship
308828	Nick Bell Mentoring Found. Annual	410601	Financial Aid - General Scholarship
308833	Madison Foundation Medalion Schol	410601	Financial Aid - General Scholarship
308834	Adolph & Bernice Michael Family	410601	Financial Aid - General Scholarship
308838	Frank & Gayle Gallaher Legacy Sch	410601	Financial Aid - General Scholarship
308839	C. Tyler Bailey Loyalty Scholar.	410601	Financial Aid - General Scholarship
308840	Kerry Kittrell Loyalty Scholar.	410601	Financial Aid - General Scholarship
308841	Nick Bell Mentoring Memorial Loyalt	410601	Financial Aid - General Scholarship
308855	Bill Lampton Legacy Scholarship	410601	Financial Aid - General Scholarship
308856	Hearin/Promise Grant Scholarship	410601	Financial Aid - General Scholarship
308859	Zachery Thomas Luccasen Memoria	410601	Financial Aid - General Scholarship
308864	Chickasaw Cty Alumni Chapter Anni	410601	Financial Aid - General Scholarship
			· · · · · · · · · · · · · · · · · · ·
308879	President's Cabinet Fund	410601	Financial Aid - General Scholarship
308892	Lewis Hurst PES Scholarship	410601	Financial Aid - General Scholarship
308893	James Gerald & Doris Cooper Schol	410601	Financial Aid - General Scholarship
308896	First South Farm Credit Endowed Sc	410601	Financial Aid - General Scholarship
308897	Wheeler Laird Memorial Endowed S	410601	Financial Aid - General Scholarship
308898	Steve & Melody Golding Loyalty Sch	410601	Financial Aid - General Scholarship
308902	Charles Holder Endowed Scholarshi	410601	Financial Aid - General Scholarship
308904	Ethridge-Skelton Annual Scholarshir	410601	Financial Aid - General Scholarship
308918	Oktibbeha Cty Alumni Annual Sch.	410601	Financial Aid - General Scholarship
308924	Chattanooga, TN Alumni Chapter Sc	410601	Financial Aid - General Scholarship
308933	James O. Sephens Legacy Scholars	410601	Financial Aid - General Scholarship
308934	Joe G. Rice, Jr. Family Loyalty Sch	410601	Financial Aid - General Scholarship
308935	Kip & Sara Zacharias Loyalty Sch.	410601	Financial Aid - General Scholarship
308936	Robert H. Dunlap Loyalty Sch.	410601	Financial Aid - General Scholarship
308937	Shannon N. Campbell Legacy Sch.	410601	Financial Aid - General Scholarship
308938	Tad Honsinger Loyalty Scholarship	410601	Financial Aid - General Scholarship
308939	Campus Book Mart Loyalty Scholar.	410601	Financial Aid - General Scholarship
308940	Charles & Charlotte Faries Legacy	410601	Financial Aid - General Scholarship
308941	Cooke Douglas Farr Lemons Legacy	410601	Financial Aid - General Scholarship
308942	Danny Windham Legacy Sch.	410601	Financial Aid - General Scholarship
308943	Dr. Janice I. Nicholson Loyalty	410601	Financial Aid - General Scholarship
308944	Gloria & Doug Marchant Legacy Sch	410601	Financial Aid - General Scholarship
308945	James B. Randal III Family Loyalty	410601	Financial Aid - General Scholarship
JU09 4 3	James D. Nanual III Family Luyally	410001	i mandiai Aiu - General Scholaiship

308946	James M. Trimble Legacy Scholarsh	410601	Financial Aid - General Scholarship
308947	Tommy & Jennifer Thompson Loyalt	410601	Financial Aid - General Scholarship
308948	Virginia & Brent Eiland Legacy Sch.	410601	Financial Aid - General Scholarship
308949	Winfred & Joyce Wileman Legacy	410601	Financial Aid - General Scholarship
308976	John & Hayley Lundy Loyalty Sch.	410601	Financial Aid - General Scholarship
308977	Philips Day-Brite Loyalty Scholar.	410601	Financial Aid - General Scholarship
308978	Compass Scholarship Fund	410601	Financial Aid - General Scholarship
308979	Cynthia Stevens Loyalty Scholarship	410601	Financial Aid - General Scholarship
308980	Lonnie McMillian Scholarship	410601	Financial Aid - General Scholarship
308981	McCarty Company Loyalty Scholarsl	410601	Financial Aid - General Scholarship
308982	Annexstad Family Foundation Schol	410601	Financial Aid - General Scholarship
308985	Boral Bricks Loyalty Scholarship	410601	Financial Aid - General Scholarship
308997	National Alumni President's Endowe	410601	Financial Aid - General Scholarship
308998	Dr. Brad R. Moore Memorial Pres Sc	410601	Financial Aid - General Scholarship
308999	Dean and Turner Wingo Pres End S	410601	Financial Aid - General Scholarship
309101	President's Cabinet Scholarship	410601	Financial Aid - General Scholarship
309103	Charlie & Janie LeCornu Memorial	410601	Financial Aid - General Scholarship
309108	BBB Foundation Promise Scholarshi	410601	Financial Aid - General Scholarship
309109	Moseley Endowed Promise Scholars	410601	Financial Aid - General Scholarship
309110	Walker Promise Scholarship	410601	Financial Aid - General Scholarship
309114	Atmos Energy Annual Scholarship	410601	Financial Aid - General Scholarship
309115	Tishomingo County Alumni Chapter	410601	Financial Aid - General Scholarship
309116	NW Florida Chapter Alumni Scholars	410601	Financial Aid - General Scholarship
309152	Ella Formby Memorial Annual Sch.	410601	Financial Aid - General Scholarship
309169	Toyota-Haley Barbour Scholarship	410601	Financial Aid - General Scholarship
360874	Federal Disaster LEAP	410600	Financial Aid
360927	ACG (Academic Competitiveness G	410600	Financial Aid
360928	SMART Grant	410600	Financial Aid
361018	TEACH Grant	410600	Financial Aid
401001	National Direct Student Loans	410600	Financial Aid
405013	L. C. Winterton Trust Loans	410600	Financial Aid
405015	Bass Memorial Loans	410600	Financial Aid
405017	CIOS (Christ is Our Savior)	410600	Financial Aid
405018	J. R. Scribner Jr. Loan	410600	Financial Aid
405019	James C&Hazel R Forbes Student L	410600	Financial Aid
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Contact Person: McKinney, Paul

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 land to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations 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 **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 FWREXEG.

Also, please call the 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.

184401 MSU-ES Education and General Fur 014200 Ext Ctr for Government & Comm De	<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
	184401 342871	MSU-ES Education and General Fur MS Homeland Security S11HS600	014200 014200	Ext Ctr for Government & Comm De

Contact Person: McLaurin, P C

Department Head: McLaurin, P C

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 land to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current 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

FUND	FUND TITLE	ORGN	ORGN TITLE

100000 MSU Education and General Fund 440316 Pathfinders

Contact Person: Graves, Linda

Department Head: McMillen, David

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 land to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations 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 FWREXEG.

Also, please call the 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

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000	MSU Education and General Fund	068800	Dean of Engineering
190000	Ctr for Advanced Vehicular Systems	068802	Engineering Extension
250483	BESTRO/BEST Robotics Competitic	068800	Dean of Engineering
250568	Dean's Designated Fund	068800	Dean of Engineering
250688	BCoE Science & Eng Fair	068800	Dean of Engineering
252688	Swalm Conference Account	068800	Dean of Engineering
253524	VP Funded Messac Startup	060100	Aerospace Engineering
255260	Engineering Distance Education	068800	Dean of Engineering
259600	DE General Operating	068800	Dean of Engineering
259688	Dean of Engieering Overhead	068800	Dean of Engineering
305187	Col Engineering Development Fund	038800	College of Arts & Sciences
305187	Col Engineering Development Fund	061800	Inst for Clean Energy Technology
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
305274	Society of Women Engineers	190300	Social Science Research
305673	Bagley Eng Grad Fellowships-Trvl/B	068800	Dean of Engineering
305816	McCain Renovation (Dev. Found.)	068800	Dean of Engineering
305817	Hearin Global Awareness/Study Abr	061300	Industrial and Systems Engineering
305817	Hearin Global Awareness/Study Abr	061800	Inst for Clean Energy Technology
305817	Hearin Global Awareness/Study Abr	068800	Dean of Engineering
305920	NSBE Organization	068800	Dean of Engineering
305978 306080	Advantage Program K-12 Outreach BCoE Eminent Scholars	068800 060800	Dean of Engineering ERC
306080	BCoE Eminent Scholars	068800	
306175	Jack Hatcher Entrepreneurship Prog	068800	Dean of Engineering Dean of Engineering
306411	Billie Ball Professorhip #1	068800	Dean of Engineering Dean of Engineering
306411	Billie Ball Professorship #2	068800	Dean of Engineering Dean of Engineering
306413	Billie Ball Professorship #3	068800	Dean of Engineering
306414	Bobby Shackouls Professorship	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	060800	ERC
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	060803	Ctr for Advanced Vehicular Systems
306488	MSU Dev. Fdn. Bagley Fdn. Funds	068800	Dean of Engineering
306501	Hearin Fdn-Engineering Excellence	068800	Dean of Engineering
306502	Dev. Fdn Bagley Fellowships	060700	Electrical and Computer Engineering
306502	Dev. Fdn Bagley Fellowships	068800	Dean of Engineering
306510	Equipment and Office Systems	068800	Dean of Engineering
306511	Houston Solar Car	068800	Dean of Engineering
306534	Industrial Tooling Conference	052300	Instructional Syst & Workforce Devl
306534	Industrial Tooling Conference	068800	Dean of Engineering
306556	BCoE Distance Education Program	068800	Dean of Engineering
306558	BCoE Leadership Program	068800	Dean of Engineering
306559	Cntr. for Eng. Student Excellence	068800	Dean of Engineering
306714	Davenport Endowed Chair (Dean)	068800	Dean of Engineering
306728	Navistar Defense - Dennis	020100	School of Architecture
306728	Navistar Defense - Dennis	068802	Engineering Extension
306759	Hearin Grant for BCoE	068800	Dean of Engineering

Department Head: Messac, Achille

306786	Hearin Grant for 2009 - 2011	068800	Dean of Engineering
306786	Hearin Grant for 2009 - 2011	440701	Assoc VP for Budget and Planning
306787	Summer Bridge and Retention Progr	068800	Dean of Engineering
306825	Academic Services - Dean of Eng	068800	Dean of Engineering
306946	Halliburton: I Am Girl Project	068800	Dean of Engineering
306983	Smithsonian Folk Life Festival	068800	Dean of Engineering
307021	Ken Graves Memorial in Engineerinç	068800	Dean of Engineering
307021	Ken Graves Memorial in Engineerinç	410601	Financial Aid - General Scholarship
307186	J.P. Applewhite	068800	Dean of Engineering
307186	J.P. Applewhite	410600	Financial Aid
307189	Engineering Scholarship	068800	Dean of Engineering
307190	Bob Hearin & Leon Hess Scholarshi	068800	Dean of Engineering
307191	Otey & Edna Jackson Scholarship	068800	Dean of Engineering
307193	Eastman Scholars	068800	Dean of Engineering
307194	H.P. Neal	068800	Dean of Engineering
307195	John E. Pearson Scholarship	068800	Dean of Engineering
307196	Thomas & Roberta Shields	068800	Dean of Engineering
307196	Thomas & Roberta Shields	410600	Financial Aid
307197	Simrall Engineering	068800	Dean of Engineering
307198	Amelia H. Thaxton	068800	Dean of Engineering
307203	Neel-Schaffer Minority Engr Schp	060500	Civil and Environmental Engineering
307203	Neel-Schaffer Minority Engr Schp	068800	Dean of Engineering
307218	Chevron USA	060700	Electrical and Computer Engineering
307238	Petroleum Engineering Alumni Schp	062100	Petroleum Engineering
307238	Petroleum Engineering Alumni Schp	068800	Dean of Engineering
307258	Texas Ind. Environmental Fellowship	410600	Financial Aid
307261	Honda Fellowships	068800	Dean of Engineering
307300	Rockwell Int'l Min/Female Eng Schp	068800	Dean of Engineering
307310	3M Scholarship	068800	Dean of Engineering
307311	Honda African American Grad Awar	068800	Dean of Engineering
307312	Frank & Gaines Moore Scholarship	068800	Dean of Engineering
307313	Guerard Scholarship	068800	Dean of Engineering
307315	J. Robert Newsom	068800	Dean of Engineering
307319	Joseph M. Harvey Scholarships	068800	Dean of Engineering
307320	Frank E. Munn Scholarships	068800	Dean of Engineering
307324	DOW Minority Engineering Schps	068800	Dean of Engineering
307333	MS Power Company Scholarship	068800	Dean of Engineering
307334	Motiva Enterprises, LLC.	068800	Dean of Engineering
307340	Boeing College Sholarship	068800	Dean of Engineering
307343	Chevron Scholarship	068800	Dean of Engineering
307344	Garrison Schoarship	068800	Dean of Engineering
307369	Henry Scholarship	068800	Dean of Engineering
307372	Robert and Fran Barker Scholarship	068800	Dean of Engineering
307399	Ergon Diversified Tech. Scholarship	068800	Dean of Engineering
307410	Joseph Barrier Scholarship	068800	Dean of Engineering
307410	Joseph Barrier Scholarship	410600	Financial Aid
307411	Eva Hosmer Engineering Scholarshi	068800	Dean of Engineering
307440	Barrier Graduate Fellowship	068800	Dean of Engineering
307448	GEM Fellowships	068800	Dean of Engineering
307466	J. W. Bagley Scholarship	068800	Dean of Engineering
307518	Gamma Beta Phi Scholarship	068800	Dean of Engineering
307518	Gamma Beta Phi Scholarship	410601	Financial Aid - General Scholarship
307562	Alton & Roberta Morris Endowment	060500	Civil and Environmental Engineering
307562	Alton & Roberta Morris Endowment	068800	Dean of Engineering
307580	Bobby Shackouls-Burlington Res.	068800	Dean of Engineering
307582	Hearin Fnd Computer Initiative	068800	Dean of Engineering
307585	BCoE Graduate Supplement	068800	Dean of Engineering
307626	John H. Caldwell, Sr. Scholarship	068800	Dean of Engineering
307665	Hearin Foundation Scholarship	068800	Dean of Engineering
307666	TVA Engineering Scholars	068800	Dean of Engineering
307728	Crymes Pitman Scholarship	068800	Dean of Engineering
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Department Head: Messac, Achille

007705	Daniel E. Mainane / Entanne Oak	000000	Dean of Engineering
307735	Donald E. Meiners/Entergy Sch.	068800	Dean of Engineering
307739	Adtran Endowed Scholarship Fund	068800	Dean of Engineering
307789	HG Flanagan Scholarship - Enginee	068800	Dean of Engineering
307799	Ms Manufacturer's Assoc. Endowed	068800	Dean of Engineering
307822	Kerr McGee Minority Scholarship	068800	Dean of Engineering
307846	Ergonomics Fund Scholarship	068800	Dean of Engineering
307852	Cates Engineering Scholarship	068800	Dean of Engineering
307853	Barrier Presidentail Endowed Sch.	068800	Dean of Engineering
307861	Deavenport Engineering Scholarshir	068800	Dean of Engineering
307864	Eng Associates/Pickering Alumni Sc	068800	Dean of Engineering
307867	Fred & Sara Jean Burke Eng. Study	068800	Dean of Engineering
307918	Robert E. Herndon Scholarship	068800	Dean of Engineering
307919	O'Neal Family Endowed Scholarship	068800	Dean of Engineering
307922	Leo W. Seal/MPC Endowed Scholar	068800	Dean of Engineering
307946	Hank Kelly Annual Scholarship	068800	Dean of Engineering
307965	Mendrop-Wages Annual Scholarshir	060500	Civil and Environmental Engineering
307965	Mendrop-Wages Annual Scholarship	068800	Dean of Engineering
307968	Nissan Technical Center N. America	068800	Dean of Engineering
307977	Hartwell F. Stallings Memorial End.	068800	Dean of Engineering
307999	Bagley Fellowship	068800	Dean of Engineering
308018	Alfred & Susan Eaton Endowed Sch	068800	Dean of Engineering
308018	Howard M. Evans Sch. in Eng.	068800	Dean of Engineering Dean of Engineering
308019	•		
	Hilton Annual Scholarship	068800	Dean of Engineering
308102	Lindamood Scholarship Fund	068800	Dean of Engineering
308103	Conoco Phillips Annual Scholarship	068800	Dean of Engineering
308105	Wiley Fairchild Endowed Scholarshi	068800	Dean of Engineering
308106	Braxton C. Batson Endowed Scholar	068800	Dean of Engineering
308112	Ed & Marilyn Blakeslee/MPC Endow	068800	Dean of Engineering
308119	Walter Henry Clark Scholarship	068800	Dean of Engineering
308120	Structural Steel Serv. Eng. Sch.	068800	Dean of Engineering
308172	Tommy Nusz Scholarship	068800	Dean of Engineering
308173	William Peterhansen, Jr. Mem. Sch.	068800	Dean of Engineering
308288	BCoE Fellowships	068800	Dean of Engineering
308289	Joseph E. Carruth Endowed Sch.	068800	Dean of Engineering
308301	C.D. McKellar, Jr. Memorial Sch.	068800	Dean of Engineering
308301	C.D. McKellar, Jr. Memorial Sch.	410601	Financial Aid - General Scholarship
308302	ING Minority Engineering Annual Sc	068800	Dean of Engineering
308305	Swalm/JSU Engineering Scholarshir	068800	Dean of Engineering
308324	Bill & Sherry Berry Annual Scholar.	068800	Dean of Engineering
308391	R.L. Holtzendorf-Alpha Chem Annua	060300	Chemical Engineering
308391	R.L. Holtzendorf-Alpha Chem Annua	068800	Dean of Engineering
308392	EADS/Airbus North America Eng, In	068800	Dean of Engineering
308426	Kees Annual Scholarship	068800	Dean of Engineering
308466	Bradley D. Carter Memorial Endowe	068800	Dean of Engineering
308495	Entergy Annual Scholarship Fund	068800	Dean of Engineering
308510	Albert J. Gladney Memorial End. Scl	061700	Mechanical Engineering
308510	Albert J. Gladney Memorial End. Sci	068800	Dean of Engineering
308517	C. Spurgeon "Sandy" Sanderson En	068800	Dean of Engineering
308518	Weyerhaeuser Annual Scholarship	068800	Dean of Engineering
308531	Don Unland Memorial Endowed Sch	068800	Dean of Engineering
308534	Soc of Plastic Eng S88 Jim Hemphill	068800	Dean of Engineering
308551	Hosmer Engineering Fund	068800	Dean of Engineering
308556	Charle W. Johnson Endowed Sch.	068800	Dean of Engineering
308562	D. Paul Sparks Endowed Scholarshi	068800	Dean of Engineering
308563	Jessie and Sarah Johnson Endowed	068800	Dean of Engineering
308570	Lewis C. Poole Memorial Scholarshi	068800	Dean of Engineering
308578	Engineering Merit Fund	068800	Dean of Engineering
308579	Engineering Merit Edowment	068800	Dean of Engineering
308642	Bagley Engineering Graduate Fellow	068800	Dean of Engineering
308652	SOL Engineering Services, LLC Sch	068800	Dean of Engineering
308653	Shaw Industries Annual Scholarship	068800	Dean of Engineering

308736	American Eurocopter Eng Scholarsh	068800	Dean of Engineering
308750	Southern Ionics Annual Scholarship	068800	Dean of Engineering
308751	Steve and Liz Lindsey Annual Sch.	068800	Dean of Engineering
308752	Cecil H. Brown Annual Scholarship	068800	Dean of Engineering
308758	Chevron Univ. Partnership Program	068800	Dean of Engineering
308868	Thurgood Marshall College Fund	068800	Dean of Engineering
308870	BCoE Scholarships	068800	Dean of Engineering
308871	Sam Reaves Memorial Scholarship	068800	Dean of Engineering
308878	Larry W. Papasan Endowed Scholar	068800	Dean of Engineering
308900	Kees Endowed Scholarship	068800	Dean of Engineering
308901	KIOR Scholarship	068800	Dean of Engineering
308903	Royston Endowed Scholarship	068800	Dean of Engineering
308905	Christy & Tim Duncan Young Annua	068800	Dean of Engineering
308908	Breck & Joan Bacon Annual Sch.	068800	Dean of Engineering
308926	Roffie Burt Endowed Scholarship	068800	Dean of Engineering
308959	International Paper Scholarship	068800	Dean of Engineering
308960	International Paper Engineering Sch	068800	Dean of Engineering
308991	Richard Mills, Sr. & Sylvia Mills	068800	Dean of Engineering
308995	Earl Reynolds Scholarship	068800	Dean of Engineering
309129	Jerome B. Slocum Scholarship	068800	Dean of Engineering
309130	Henry Monroe Alford Memorial End	068800	Dean of Engineering
309135	Bobby & Regina Sanford End Sch.	068800	Dean of Engineering
309149	James Carol & Hazel Forbes End. S	068800	Dean of Engineering
309154	Jerry Thames Annual Sch in Engine	068800	Dean of Engineering
309158	Chateaubriand Fellowship	068800	Dean of Engineering
309193	Tommy & Terri Nusz Endowed Sch.	068800	Dean of Engineering
362532	NSF EEC-1037619	068800	Dean of Engineering
362561	Jackson State Univ HRD-01102496	068800	Dean of Engineering
362561	Jackson State Univ HRD-01102496	440502	MS Water Resources Research Inst
362620	NSF CMMI-1437746 - Messac	060100	Aerospace Engineering
362620	NSF CMMI-1437746 - Messac	068800	Dean of Engineering
363180	USDOT DTRT12-G-UTC14	068800	Dean of Engineering
363194	Missile Defense Ag. HQ0147-13-000	068800	Dean of Engineering
363298	Univ of FL UF-EIES-1200026-MSU (068800	Dean of Engineering
365015	Thomas Nusz Professorship-H Togh	060300	Chemical Engineering
365022	Engineers Without Borders (EWB)	068800	Dean of Engineering
365026	Hailey Classroom	061700	Mechanical Engineering
365027	Eastland Lab	061700	Mechanical Engineering
365099	Robert E. Hearin Foundation	068800	Dean of Engineering
365126	Hearin First Year Experience	068800	Dean of Engineering
365151	MSU Fndn/Dean Strategic Initiative	068800	Dean of Engineering
365197	CITE Armored, Inc. dtd 3/27/14	068802	Engineering Extension
365210	Schillig FY 2014 - Elmore	068800	Dean of Engineering
863180	Cost Share for Fund 363180	068800	Dean of Engineering
863298	Cost Share for Fund 363298	068800	Dean of Engineering
			- J ·· J

Contact Person: Martin, Carol

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 land to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current 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

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
307217	ST Environmental Services Scholar.		Civil and Environmental Engineering
307217	ST Environmental Services Scholar.		Dean of Engineering
307517	William D. Rooker Memorial Sch		Dean of Engineering

Contact Person: Martin, Carol

Department Head: Messac, Achille

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9567

Bowen Hall, Room 287

Campus

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Department Head: Middleton, Dr. Stephen

FUND FUND TITLE OR	ORGN TITLE
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365132 Starkville Area Arts Council 038813 A&S - African American Studies

Contact Person: Miller, Linda

Department Head: Middleton, Dr. Stephen

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
	A A Studies Distance Education A & S/AAS Overhead		A&S - African American Studies A&S - African American Studies

Contact Person: Minor, Kaile

Department Head: Middleton, Dr. Stephen

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9706

Allen Hall, Room 208

Campus

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Department Head: Middleton, Dr. Stephen

FUND	FUND TITLE	ORGN	ORGN TITLE

100000 MSU Education and General Fund 038813 A&S - African American Studies

Contact Person: Harber, Nancy

Department Head: Middleton, Dr. Stephen

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

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000	MSU Education and General Fund	193300	International Institute
322360	USDA FAS 58-3148-1-208 - Mikel	193300	International Institute
363130	USDA FAS 58-3148-2-253	193300	International Institute
363138	USDA/FAS 58-3148-3-118	193300	International Institute
363141	USDA FAS 58-3148-3-170 - Mikel	193300	International Institute
363142	USDA FAS 58-3148-3-178	193300	International Institute
364811	Michigan State Univ RC100599MSS	193300	International Institute
364845	USAID 2013-04023-06 (C)	193300	International Institute

Contact Person: Tsai, Tan

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9778

150 Lloyd Ricks Watson Bldg

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Department Head: Mikel, Benji

FUND	FUND TITLE	ORGN	ORGN TITLE

259330 International Institute Overhead 193300 International Institute

Contact Person: Tsai, Tan

Department Head: Mikel, Benji

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

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000 250076 250109 250109 252025 254109	MSU Education and General Fund International Educ-Study Abroad Sponsored Student & Training Admi Sponsored Student & Training Admi International Education International Services Admin	113300 113300 113300 411200 113300	International Education International Education International Education Office of Admissions & Scholarships International Education International Education

Contact Person: Tsai, Tan

Department Head: Mikel, Benjy

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9633

Giles Hall, Rm 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: Miller, Beth

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
259023 307992 308428 308885 309145	Design Overhead John Richard Collection Annal Sch. Day-Brite/Capri/Omega Student Cor Interior Elements Annual Scholar. Barefield Design Studio Fund	020400 012100 020400 020400 020400	Interior Design School of Human Sciences Interior Design Interior Design Interior Design
	24.0 200.g.: 0.44	0_0.00	

Contact Person: Donahou, Andy

Department Head: Miller, Beth

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
250623 250965	Interior Design Field Trip Interior Design Lab Fees	020400 020400	Interior Design Interior Design
Contact Person:		Gardner, Darlene	

Department Head: Miller, Beth

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 land to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current 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

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
184401	MSU-ES Education and General Fur		MSU Horsepark - Operations
280206	Extension Agricenter Activities		MSU Horsepark - Operations

Contact Person: Miller, Bricklee

Department Head: Miller, Bricklee

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9811

Dorman Hall, Rm 135

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: Mixon, Melissa J

FUND FUND TITLE ORGN ORGN TITLE

326834 MS Corn Prom Bd 2012-2 010205 Research Support-Variety Testing

Contact Person: Albright, Dixie

Department Head: Mixon, Melissa J

FUND	FUND TITLE	ORGN	ORGN TITLE

326862 MS Soybean Prom Bd 23-2012 010205 Research Support-Variety Testing

Contact Person: Cooper, Jimmie

Department Head: Mixon, Melissa J

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9319

P.O. Box 368

Meadville, MS 39653

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

FUND	FUND TITLE	ORGN	ORGN TITLE
1 0110	I OND IIILL	OI/OI4	OKON IIIEE

183320 EFNEP - Youth 019119 Franklin County Extension Service

Contact Person: Moody, Mark

Department Head: Moody, Mark

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

324061 MS Soybean Prom Bd 12-2013 (C) 010205 Research Support-Variety T 324101 MS Corn Prom Bd, 1 010205 Research Support-Variety T 324141 MS Soybean Promotion Bd 12-2014 010205 Research Support-Variety T 324141 MS Soybean Promotion Bd 12-2014 013200 Delta Research and Extens 324149 MS Pnut Grwrs Assoc. dtd 7/16/14 010205 Research Support-Variety T	<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
• • • • • • • • • • • • • • • • • • • •	324061 324101 324141 324141	MS Soybean Prom Bd 12-2013 (C) MS Corn Prom Bd, 1 MS Soybean Promotion Bd 12-2014 MS Soybean Promotion Bd 12-2014	010205 010205 010205 013200	Research Support-Variety Testing Research Support-Variety Testing Research Support-Variety Testing Research Support-Variety Testing Delta Research and Extension Centing Research Support-Variety Testing
				Research Support-Variety Testing

Contact Person: Albright, Dixie

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: Moorhead, Robert

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
251021	HPC2 Workshops	193000	HPC2
259034	NGI-Program Office OH	191001	Northern Gulf Institute
306811	BP America 10121360 - Moorhead	191000	Geosystems Research Institute
306811	BP America 10121360 - Moorhead	191001	Northern Gulf Institute
306911	GOMA 231103-00 - Ritchie	191001	Northern Gulf Institute
340551	DOC-NOAA NA11OAR4320199	191000	Geosystems Research Institute
340551	DOC-NOAA NA11OAR4320199	191001	Northern Gulf Institute
340551	DOC-NOAA NA11OAR4320199	193000	HPC2
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
363408	SURA 2011-011	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	191000	Geosystems Research 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
363432	NOAA-NA14OAR4830128	191001	Northern Gulf Institute
363434	DOC-NOAA NA11OAR4320199 Mo	191001	Northern Gulf Institute
363436	DOC-NOAA NA11OAR4320199-Me	191001	Northern Gulf Institute
363558	DOC-NOAA NA060AR4320264	191001	Northern Gulf Institute
363593	DOC-NOAA NA060AR4320264 Carı	191001	Northern Gulf Institute
363598	DOC-NOAA NA060AR4320264	191001	Northern Gulf Institute
363642	MDMR 11040406 - McAnally	191001	Northern Gulf Institute
365067	GOMA 12116-00	191001	Northern Gulf Institute
863558	Cost Share Fund for 363558	191001	Northern Gulf Institute

Contact Person: Akers, Brandy

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
160000	MAFES Education and General Fun	191000	Geosystems Research Institute
183300	FSL Amended 3(b) and 3(c)	191000	Geosystems Research Institute
184401	MSU-ES Education and General Fur	191000	Geosystems Research Institute
250665	Turnage'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
280403	Remote Sensing Workshops	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	019100	Extension Southwest Region
321150	USDA ARS 58-6435-9-425 - Pote	191000	Geosystems Research Institute
321183	USDA CSREES 2009-34617-19860	191000	Geosystems Research Institute
322026	USDA NIFA 2010-34617-20780 Burg	191000	Geosystems Research Institute
322035	USDA NIFA 2010-34617-20780 Mac	191000	Geosystems Research Institute
322064 322065	USDA NIFA 2010-34617-20780 USDA ARS 58-6402-0-501 Yao	191000	Geosystems Research Institute
322449	Salish Kootenai Col dtd 2/22/12 (C)	191000 191000	Geosystems Research Institute Geosystems Research Institute
322449	USDA ARS 58-6435-3-024	191000	Geosystems Research Institute
322537	Univ of Georgia RC710-059/494220	191000	Geosystems Research Institute
322537	Univ of Georgia RC710-059/494220	191000	Northern Gulf Institute
324076	GMOA - GRI	191000	Geosystems Research Institute
324078	Sanders Cty Bd of Comm dtd 9/25/1	191000	Geosystems Research Institute
326216	GMOA - John Madsen	191000	Geosystems Research Institute
326567	MCWMA 10060566 - Madsen	191000	Geosystems Research Institute
326575	Pelican River Watershed Dist Madse	191000	Geosystems Research Institute
326635	Pearl River Valley Water Supply	191000	Geosystems Research Institute
326773	Montana DNRC RIT-12-8728	191000	Geosystems Research Institute
326799	Monsanto Co. CK#1801353330 8/10	191000	Geosystems Research Institute
326887	Gates Fdtn OPP1060168 GCE R8	191000	Geosystems Research Institute
331290	DOI/USFWS F10AC00371 Burger	191000	Geosystems Research Institute
331296	DOI/USFWS 40181AJ186 O'hara	019000	Coastal Area
331296	DOI/USFWS 40181AJ186 O'hara	191000	Geosystems Research Institute
331301	DOI/USFWS 40181AJ186 burger	191000	Geosystems Research Institute
340493	North Carolina State 2012-1632-05	191000	Geosystems Research Institute
340545	MDMR 11040406 - Burger	191000	Geosystems Research Institute
350001	ARRA NSF CCF-0915307 Fowler	191000	Geosystems Research Institute
361681	NASA HQ NNX10AB74G - Cooke	191000	Geosystems Research Institute
361697	Univ of New Orleans #50	191000	Geosystems Research Institute
361743	NASA/USM USM-GR04865-001	191000	Geosystems Research Institute
362531	NSF EPS-1010578 - Harpole	191000	Geosystems Research Institute
362531	NSF EPS-1010578 - Harpole	191001	Northern Gulf Institute
362531	NSF EPS-1010578 - Harpole	192500	Research Curriculum Unit
362531	NSF EPS-1010578 - Harpole	193000	HPC2
362572	NSF DBI-1203687	191000	Geosystems Research Institute
362589	Colorado School of Mines 400512	191000	Geosystems Research Institute
363065	UT-Battelle 4000075837 - Aanstoos	191000	Geosystems Research Institute
363125	USDA FS 10-JV-11221637-271	191000	Geosystems Research Institute
363143	NRCS USDA 69-3A75-13-196 (P)	191000	Geosystems Research Institute
363212	UT-Battelle 4000091621 - Aanstoos	191000	Geosystems Research Institute
363962	UT-Battelle ORNL 4000079564	038500	Political Science and Public Adm
363962	UT-Battelle ORNL 4000079564 Cost Share for Fund 321150	191000	Geosystems Research Institute
821150 822065	Cost Share for Fund 321150 Cost Share for Fund 322065	191000	Geosystems Research Institute
822065	COST SHALE IOI I UIIU 322003	191000	Geosystems Research Institute

Department Head: Moorhead, Robert

822454 Cost Share for Fund 322454 191000 Geosystems Research Institute 840493 Cost Share for Fund 340493 191000 Geosystems Research Institute 863143 Cost Share Fund for 363143 191000 Geosystems Research Institute

Contact Person: Pulliam, Mashala

Department Head: Moorhead, Robert

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9561

Bowen Hall, Room 105

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: Morrison, K C

FUND FUND TITLE ORGN ORGN TITLE

365076 National MS Society 038500 Political Science and Public Adm

Contact Person: Miller, Quintara

Department Head: Morrison, K C

FUND	FUND TITLE	<u>ORGN</u>	ORGN TITLE
400000	MOUEL	000500	Bulling to the second Bulling Advantage
100000	MSU Education and General Fund	038500	Political Science and Public Adm
100000	MSU Education and General Fund	038503	Political Science & PA Unfunded
255204	Pol Sci PPA Distance Education	038500	Political Science and Public Adm
259383	Political Science Overhead	038500	Political Science and Public Adm
305076	Political Science Gifts/Grants	038500	Political Science and Public Adm
305102	Stennis for Political Science	038200	Stennis Institute
305102	Stennis for Political Science	038500	Political Science and Public Adm
305102	Stennis for Political Science	038501	PSPG - Mentoring At Risk Youth
305102	Stennis for Political Science	038503	Political Science & PA Unfunded
305102	Stennis for Political Science	410601	Financial Aid - General Scholarship
305102	Stennis for Political Science	510102	Dining Services - Catering
306435	NMSS HC 0043TT Buchanan	038500	Political Science and Public Adm
306804	NMSS HC 0108 - Buchanan	038500	Political Science and Public Adm
307150	John H. Stennis	038500	Political Science and Public Adm
307296	Morris W.H. "Bill" Collins Schp	038500	Political Science and Public Adm
307296	Morris W.H. "Bill" Collins Schp	048800	Dean of Business
307382	Haley Barbour Scholarship	038500	Political Science and Public Adm
307658	James W. Garner - Political Science	035300	History
307658	James W. Garner - Political Science	038500	Political Science and Public Adm
307658	James W. Garner - Political Science	038800	College of Arts & Sciences
307676	Undergraduate Internship Awards	038500	Political Science and Public Adm
309216	Dr. Tip Allen Memorial Scholarship	038500	Political Science and Public Adm
363175	Open World Leadership Ctr OWLC-	038500	Political Science and Public Adm
863175	Cost Share for Fund 363175	038500	Political Science and Public Adm

Contact Person: Ulmer, Doni

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9698

245 Allen Campus

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Department Head: Morse, David T, Interim

FUND TITLE	<u>ORGN</u>	ORGN TITLE
MSU Education and General Fund	051100	Leadership and Foundations
Studio Based Learning	051100	Leadership and Foundations
Ldrship Fdn Distance Education	051100	Leadership and Foundations
Gifts/Grants-Educational Leadership	051100	Leadership and Foundations
Lisa Blendinger-Bell	051100	Leadership and Foundations
NSF DUE-0934886 Coats	051100	Leadership and Foundations
Cost Share for fund 362463	051100	Leadership and Foundations
Cost Share for Fund 362494	051100	Leadership and Foundations
	MSU Education and General Fund Studio Based Learning Ldrship Fdn Distance Education Gifts/Grants-Educational Leadership Lisa Blendinger-Bell NSF DUE-0934886 Coats Cost Share for fund 362463	MSU Education and General Fund Studio Based Learning 051100 Ldrship Fdn Distance Education Gifts/Grants-Educational Leadership Lisa Blendinger-Bell NSF DUE-0934886 Coats Cost Share for fund 362463 051100

Contact Person: Foshee, Amy

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9695

Allen Hall, Room 117

Campus

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Department Head: Morse, Linda

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000 250616	MSU Education and General Fund Center for Teaching and Learning		Center for Teaching and Learning Center for Teaching and Learning

Contact Person: McHann-Ruth, Angie

Department Head: Morse, Linda

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9630

Etheredge Hall, Room 333

Starkville

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Department Head: Munn, Dr Giselle Thibaudeau

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
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
240090	SEM(Scan Electron) Service Ctr	440900	Vice President for Research
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	I2AT Operations	193100	Inst for Imaging & Analyt
250422	Doane's Designated Fund	193100	Inst for Imaging & Analyt
250694	I2AT Instrumentation	193100	Inst for Imaging & Analyt
250768	I2AT Seed	193100	Inst for Imaging & Analyt
259015	I2AT Overhead	193100	Inst for Imaging & Analyt
360243	FSU R00909 Doane	038600	Psychology
360243	FSU R00909 Doane	192700	Inst for Neurocognitive Sci & Tech
360243	FSU R00909 Doane	193100	Inst for Imaging & Analyt
360380	ONR N00014-10-1-0491 - Doane	190700	Mississippi State Chemical Lab
360380	ONR N00014-10-1-0491 - Doane	192700	Inst for Neurocognitive Sci & Tech
360380	ONR N00014-10-1-0491 - Doane	193100	Inst for Imaging & Analyt
360451	Univ of South Carolina 12-1986	193100	Inst for Imaging & Analyt
362549	NSF DBI-1126743 - Munn	193100	Inst for Imaging & Analyt
362618	NSF DMR-1359437 - Warnock	193100	Inst for Imaging & Analyt
362632	NSF IIS-1408672 - Bethel (C)	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

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9706

Allen Hall, Room 224

Campus

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Department Head: Myers, Gary

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
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	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
259300	Dean of Arts & Sciences Overhead	033900	English
259300	Dean of Arts & Sciences Overhead	038800	College of Arts & Sciences
305177	Gifts/Grants-Dean of Arts/Sciences	038400	Physics & Astronomy
305177	Gifts/Grants-Dean of Arts/Sciences	038800	College of Arts & Sciences
307121	Dyess Memorial Scholarship - A & S	038800	College of Arts & Sciences
307122	Henderson Memorial	410600	Financial Aid
307123	Ramsay & Elaine O'Neal Scholarshi	038800	College of Arts & Sciences
307142	James W. Garner	038800	College of Arts & Sciences
307142	James W. Garner	393400	Shackouls Honors College
307142	James W. Garner	410600	Financial Aid
307143	Kimbrough Scholarship	038800	College of Arts & Sciences
307143	Kimbrough Scholarship	393400	Shackouls Honors College
307450	Sanderson A&S Excellence Fund	038800	College of Arts & Sciences
307548	John Elliott Family Endowed Schola	038800	College of Arts & Sciences
307621 307622	Clyde Q. & Katherine Sheely	038800 038800	College of Arts & Sciences
307775	Chickasaw County Students Sch. JAK National Security Scholarship	038800	College of Arts & Sciences
307776	Omar D Craig Pre-Law Scholarship	038800	College of Arts & Sciences College of Arts & Sciences
307801	Hamlin Scholarship	038800	College of Arts & Sciences
307802	H. Dean Andrews Scholarship	038800	College of Arts & Sciences
307803	Peebles Scholarship	038800	College of Arts & Sciences
307804	Hullett Scholarship	038800	College of Arts & Sciences
307805	Kappler Scholarship	038800	College of Arts & Sciences
307821	J.Mack Peacock Scholarship	038800	College of Arts & Sciences
307828	Boykin Leadership Award	038800	College of Arts & Sciences
307880	Henry Family Scholarship in A&S	038800	College of Arts & Sciences
307886	Arts & Science Advancement fund S	038800	College of Arts & Sciences
308001	Jerry D. Dickerson, Jr. Memorial	038800	College of Arts & Sciences
308002	Rafael Palmeiro/Pfizer Scholarship	038800	College of Arts & Sciences
308008	Roger Lemoyne Dabbs Memorial Sc	038800	College of Arts & Sciences
308053	Fred Corley Endowed Scholarship	038800	College of Arts & Sciences
308093	Hank Flick Outstanding Service Sch	038800	College of Arts & Sciences
308169	Hugh & Pequita Latimer Endowed F	038800	College of Arts & Sciences
308262	Clinton E. Wallace Student Excellen	038800	College of Arts & Sciences
308263	Lucille B. Thomas Scholarship	038800	College of Arts & Sciences
308507	Theodore G. Grieder, Jr. End Fund	038800	College of Arts & Sciences
308573	Donald W. Zacharias Endowed Sch.	038800	College of Arts & Sciences
308574	Billy and Jean Coleman Endowed So	038800	College of Arts & Sciences
308575	Arts & Sciences Annual Scholarship	038800	College of Arts & Sciences
308806	Don Wright Scholarship	038800	College of Arts & Sciences

Contact Person: Harber, Nancy

FUND FUND TITLE ORGN ORGN TITLE

255230 A&S Distance Education 038800 College of Arts & Sciences

Contact Person: Kinard, Sheryl

Department Head: Myers, Gary

FUND	FUND TITLE	ORGN	ORGN TITLE

100000 MSU Education and General Fund 038300 Bio & Phys Sciences Rsch Inst

Contact Person: Myers, Gary

Department Head: Myers, Gary

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9745

Lloyd Ricks, Room 112

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.

FUND FUND TITLE OR	ORGN TITLE
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280254 Human Sciences Extension Program 012100 School of Human Sciences

Contact Person: Washington, Adrienne

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9746

Lloyd Ricks, Room 116

Campus

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FUND	FUND TITLE	ORGN	ORGN TITLE

251121 Child Dev & Family Studies Center 012100 School of Human Sciences

Contact Person: Washington, Adrienne

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: Newman, Michael

<u>FUND</u>	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	012100	School of Human Sciences
160000	MAFES Education and General Fun-	012100	School of Human Sciences
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
252151	Human Sciences Events	012100	School of Human Sciences
255212	Human Sci Distance Education	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 Lamana L	012100	School of Human Sciences
285007 289121	FY14 Seed Grant-Lemons, L Human Sciences Ext. Overhead	012100 012100	School of Human Sciences School of Human Sciences
305006	Gifts/Grants-Home Economics	012100	School of Human Sciences
306959	MS Allnce Boys/Girls Clubs 1206073	012100	School of Human Sciences
307107	Dorothy Dickens	012100	School of Human Sciences
307108	Coy Hines Stennis Scholarship	012100	School of Human Sciences
307292	Helen Sawyer Annual Scholarship	012100	School of Human Sciences
307336	Home Economics Flow Through Sch	012100	School of Human Sciences
307342	Home Economics Scholarship	012100	School of Human Sciences
307404	Burrus-Key Endowed Scholarship	012100	School of Human Sciences
307408	Marilynn Purdie Scholarship	012100	School of Human Sciences
307486	Kappa Omicron Nu Scholarship	012100	School of Human Sciences
307488	University Homemakers Club Sch	012100	School of Human Sciences
307520	Parkie Childress Bedenbaugh Schol	012100	School of Human Sciences
307998	Lucile G. Gulledge Endowed Schola	012100	School of Human Sciences
308023	Helen Sawyer Endowed Scholarship	012100	School of Human Sciences
308281	Winifred B. Hartwig Fd for Excellen	012100	School of Human Sciences
308443	ZonaDale Taylor Endowed Scholars	012100	School of Human Sciences
308827	Jack and Sara James Annual Schola	012100	School of Human Sciences
308837	Jean K. Snyder Scholarship	012100	School of Human Sciences
324086	American Sleep Med Fndn 102-HP-	012100	School of Human Sciences
340458	National 4-H Council 200845201047	012100	School of Human Sciences
340474 340491	Univ of GA SARE RE675-167/49414 National 4-H Council 201145201310	012100 012100	School of Human Sciences 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
340718	Nat'l 4-H Council 2011-45201-31092	012100	School of Human Sciences
341266	MDHS 527Q7414A - Davis	012100	School of Human Sciences
341271	MDHS 527Q7511A - Davis	012100	School of Human Sciences
341272	MDHS 527Q7811A - Davis	012100	School of Human Sciences
341274	MDHS 527Q7503 - Davis	012100	School of Human Sciences
341276	MDHS 527Q7513A - Davis	012100	School of Human Sciences
341278	MDHS 527Q7813A - Davis	012100	School of Human Sciences
341279	MDHS 527Q7821A - 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
341286	MDHS 527Q7611A - 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

0.44000	MDUO 50707544	040400	0.1
341293	MDHS 527Q7541	012100	School of Human Sciences
341294	MDHS 527Q7843	012100	School of Human Sciences
342860	MS Homeland Secutiry 10HS600A	012100	School of Human Sciences
342864	MS Homeland Security 11CC600	012100	School of Human Sciences
342869	MS Homeland Security 10CC600M	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
342875	MS Office of Homeland Sec A11CC	012100	School of Human Sciences
342877	MS Office of Homeland Sec M11CC	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
345351	William M. White - Green	012100	School of Human Sciences
345410	NEFE Agreement dated 01/01/13	012100	School of Human Sciences
345411	Kettering Fdtn KF-54515 #23.15.17	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
354010	ARRA: MDHS 527ARK401 - Davis	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 11/14/13	012100	School of Human Sciences
365200	Schillig FY 2014 - Freeman	012100	School of Human Sciences
365217	Target Corporation Ck No. 2072011	012100	School of Human Sciences
842872	Cost Share for Fund 342872	012100	School of Human Sciences
842874	Cost Share Fund for 342874	012100	School of Human Sciences
845455	Cost Share for Fund 345455	012100	School of Human Sciences

Contact Person:

Washington, Adrienne

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
341295	MDHS 527Q7441A	012000	Food Sci Nutrition HIth Promo
341295	MDHS 527Q7441A	012100	School of Human Sciences
341296	MCEI 127Q7531-RR	012100	School of Human Sciences
341296	MCEI 127Q7531-RR	012102	Early Childhood Development
341299	DHHS -dtd 7/1/14 (P)	012102	Early Childhood Development
341300	MDHS - dtd 7/1/14 - (EYN-PDP) (P)	012102	Early Childhood Development
341301	MDHS - dtd 7/1/14 (EYN FS) (C)	012102	Early Childhood Development
341302	MDHS - dtd 7/1/14 (EYN COM) (C)	012102	Early Childhood Development
341303	DHHS -dtd 7/1/14 (EYN TA) (C)	012102	Early Childhood Development
341304	MDHS-dtd 7/1/14	012102	Early Childhood Development
341305	MDHS-7/1/2014	012102	Early Childhood Development
341306	MDHS - 7/1/14	012102	Early Childhood Development
345525	Excel by 5 - dtd6/11/14	012102	Early Childhood Development
845525	Cost Share for 345525	012100	School of Human Sciences
845525	Cost Share for 345525	012102	Early Childhood Development

Contact Person: Watts, Casey

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9745

Lloyd Ricks, 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: Newman, Michael E

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

FUND	FUND TITLE	ORGN	ORGN TITLE

255122 Human Science Lab Fees 012100 School of Human Sciences

Contact Person: Washington, Adrienne

Department Head: Newman, Michael E

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9625

Bost, Room 110

Campus

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Department Head: North, Elizabeth Gregory

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
340720	MDAC MOU dtd 11/25/13	011000	Agricultural Communications
345376	MS Corn Prom Bd 2012-17	011000	Agricultural Communications
345421	MS Soybean Prom Bd 41-2013	011000	Agricultural Communications
345425	MS Corn Prom. Bd. 2013-4	011000	Agricultural Communications
345505	MS Corn Promotion Bd 4	011000	Agricultural Communications

Contact Person: Simpson, Angie

Department Head: North, Elizabeth Gregory

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9538

Hilbun Hall, Room 120

Campus

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Department Head: Novotny, Mark A

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000	MSU Education and General Fund	038400	Physics & Astronomy
100000	MSU Education and General Fund	038402	Physics & Astronomy Unfunded
251383	Analytical Instrument Service	038400	Physics & Astronomy
253542	ORED Physics Start-Ups	060100	Aerospace Engineering
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	034900	Geosciences
301034	Dept of Energy DE-FG02-95ER4093	038400	Physics & Astronomy
301042	US Dept of Energy DE-FG02-96ER4	038400	Physics & Astronomy
305023	Gifts/Grants-Physics	038400	Physics & Astronomy
306124	Sensor Research & Dev 020180 Mill	038400	Physics & Astronomy
307149	High School Physics	038400	Physics & Astronomy
307359	Terry Crow Scholarship	038400	Physics & Astronomy
307360	Clifford A. Rose Scholarship	038400	Physics & Astronomy
307367	M. Stanley Rundel Scholarship	038400	Physics & Astronomy
307421	E. Irl Howell Scholarship	038400	Physics & Astronomy
307422	Edward Fulton Scott Memorial Sch.	038400	Physics & Astronomy
307457	Physics Scholarshiop Fund	038400	Physics & Astronomy
307592	Grillot Scholarship Fund	038400	Physics & Astronomy
308122	Frank L. Culley Memorial Scholar.	038400	Physics & Astronomy
308239	W. Lawrence Croft Annual Sch.	038400	Physics & Astronomy
308571	Betty & Ralph Alewine Endowed Me	038400	Physics & Astronomy
360471	USARO W911NF-12-1-0032	038400	Physics & Astronomy
360472	USARO W911NF-12-1-0173	038400	Physics & Astronomy
360506	US DOD W911NF-13-1-0297 - Wang	038400	Physics & Astronomy
360509	ARMY/ARL W911NF-13-1-0356	038400	Physics & Astronomy
360510	US ARMY (DOD) W911NF-13-1-042	038400	Physics & Astronomy
360510	US ARMY (DOD) W911NF-13-1-042	038600	Psychology
361102	MDE 103201EA084640BB29-03 - D	038400	Physics & Astronomy
361723	NASA HQ NNX12AF76G	038400	Physics & Astronomy
361747	CIT-JPL RSA 1490745 - Tanner	038400	Physics & Astronomy
361753	NASA NNX14AH18G - Pierce	038400	Physics & Astronomy
362048	ORAU Letter dtd 12/20/11	038400	Physics & Astronomy
362052	Brookhaven Science Assoc 227623	038400	Physics & Astronomy
362490	NSF CMMI-0927539 - Wang	038400	Physics & Astronomy
362529	NSF PHY-0969378 - Rupak	038400	Physics & Astronomy
362537	NSF CBET-1066486 - Wang	038400	Physics & Astronomy
362540	Catholic Univ America 363460-Sub	038400	Physics & Astronomy
362560	NSF DMR-1161497 - Ye	038400	Physics & Astronomy
362590	Norfolk State Univ F2040013	038400	Physics & Astronomy
362601	NSF PHY-1307453	038400	Physics & Astronomy
362603	NSF DMR-1339172 (Novotny)	038400	Physics & Astronomy
363006	DOEn DE-FG02-07ER41528 - Dutta	038400	Physics & Astronomy
801034	Cost Share for Fund 301034	038400	Physics & Astronomy
801042	Cost Share for Fund 301042	038400	Physics & Astronomy
860578	Cost Share Fund for 360578	038400	Physics & Astronomy
862052	Cost Share for Fund 362052	038400	Physics & Astronomy
862540	Cost Share for Fund 362540	038400	Physics & Astronomy
862590	Cost Share for Fund 362590	038400	Physics & Astronomy
862990	Cost Share for Fund 362990	038400	Physics & Astronomy
863006	Cost Share for Fund 363006	038400	Physics & Astronomy
865056	Cost Share for Fund 365056	038400	Physics & Astronomy

Contact Person: Vaughn, Connie

Department Head: Novotny, Mark A

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9584

McCool Hall, Room 375-A

Campus

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Department Head: Oswald, Sharon

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

FUND	FUND TITLE	ORGN	ORGN TITLE

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.

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9586

McCool Hall, Room 239

Campus

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Department Head: Oswald, Sharon

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000	MSU Education and General Fund	042000	Division of Business Research
259420	Div of Business Research Overhead	031100	Biological Sciences
259420	Div of Business Research Overhead	042000	Division of Business Research
305068	Gifts/Grants-Div of Business	042000	Division of Business Research
306913	Spencer Foundation - Thomas	042000	Division of Business Research
309755	MSBDC Program Income	042000	Division of Business Research
361155	Council for Economic Ed md-110292	042000	Division of Business Research
362509	NSF CNS-0940470 - Pearson	042000	Division of Business Research
362509	NSF CNS-0940470 - Pearson	192200	Ctr for Science, Mathematics, & Tec
363128	USDA NRCS 68-7482-12-515	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
365020	Charles Koch Fdtn CK 15623	042000	Division of Business Research
365152	NASBA Agmt dtd 11/6/13	042000	Division of Business Research
861155	Cost Share for Fund 361155	042000	Division of Business Research
863172	Cost Share for Fund 363172	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

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
250240	Tax Seminars	040100	Division of Business Services
259401	Business Services Overhead	040100	Division of Business Services
309263	Business Services Functional Acct	040100	Division of Business Services
309263	Business Services Functional Acct	041000	Graduate Studies in Business
309263	Business Services Functional Acct	302500	Ctr for Distance Ed-Credit

Contact Person: Grimes, Paul

Department Head: Oswald, Sharon

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9588

McCool Hall, Room 201A

Campus

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Department Head: Oswald, Sharon

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

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

251035 GSB-Dist Learning Operations 048800 Dean of Business

Contact Person: Boone, Kit

Department Head: Oswald, Sharon

100000 MSU Education and General Fund 041600 Graduate Studies in Business 100000 MSU Education and General Fund 048800 Dean of Business 100000 MSU Education and General Fund 048801 Dean of Business 100000 MSU Education and General Fund 048801 Business Academic Advising - Dean of Business Academic Pry 250418 Int Bus Acad Gifts & Grants 041800 International Business Academic Pry 255240 Business Distance Education 048800 Dean of Business Academic Pry 255241 Grad Study Distance Education 04800 Canduate Studies in Business 255410 GSB Residual 041000 Graduate Studies in Business 255410 GSB Residual 04800 Dean of Business 305179 Giffs (Grants-Misc Business 048800 Dean of Business 305180 MS Bankers Association Grant 048800 Dean of Business 305182 Giffs (Grants-Transportation 04900 Finance & Economics 305182 Giffs (Grants-Transportation 04800 Dean of Business 307183 A.W.	<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000 MSU Education and General Fund 048800 Dean of Business 250400 Finance Ph.D. Program Support 040900 Finance & Economics 250418 Int Bus Acad Gifts & Grants 041800 International Business Academic Pr 255199 Study Abroad Programs - Spain 041800 International Business Academic Pr 255241 Business Distance Education 04800 Dean of Business 255241 GSB Residual 041000 Graduate Studies in Business 255418 GSB Residual 041000 Graduate Studies in Business 259400 College of Business Overhead 04800 Dean of Business 305180 MS Bankers Association Grant 048800 Dean of Business 305180 MS Bankers Association Grant 048800 Dean of Business 305182 Gifts/Grants-Transportation 04800 Dean of Business 305182 Gifts/Grants-Transportation 04800 Dean of Business 305185 Lee W Seal, Jr-Dist Ex Spking Seriet 04800 Dean of Business 305185 Lee W Seal, Jr-Dist Ex Spking Seriet <td< td=""><td>100000</td><td>MSU Education and General Fund</td><td>041000</td><td>Graduate Studies in Business</td></td<>	100000	MSU Education and General Fund	041000	Graduate Studies in Business
100000 MSU Education and General Fund 048801 Business Academic Advising - Dean 250418 Int Bus Acad Gifts & Grants 041800 International Business Academic Pr 255199 Study Abroad Programs - Spain 041800 International Business Academic Pr 255241 Grad Study Distance Education 041800 Graduate Studies in Business 255241 Grad Study Distance Education 041800 Graduate Studies in Business 255118 GSB Residual 041000 Graduate Studies in Business 255179 Gifts/Grants-Misc Business 048800 Dean of Business 305180 MS Bankers Association Grant 048800 Dean of Business 305180 MS Bankers Association Grant 048800 Dean of Engineering 305180 MS Bankers Association Grant 048800 Dean of Business 305180 MS Bankers Association Grant 048800 Dean of Business 305182 Giffs/Grants-Transportation 04900 Finance & Economics 305180 MS Call Transportation 048800 Dean of Business 305192 Furniture Manuf	100000	MSU Education and General Fund	041600	Professional Golf Management
250400 Finance Ph.D. Program Support 049900 Finance & Economics 250418 Int Bus Acad Gifts & Grants 041800 International Business Academic Prg 255240 Business Distance Education 048800 Dean of Business 255241 Grad Study Distance Education 041800 Dean of Business 256118 GSB Residual 041000 Graduate Studies in Business 259400 College of Business Overhead 04800 Dean of Business 305180 MS Bankers Association Grant 048800 Dean of Business 305180 MS Bankers Association Grant 048800 Dean of Business 305182 Gifts/Grants-Transportation 049900 Pean of Business 305182 Gifts/Grants-Transportation 049800 Dean of Business 305185 Leo W Seal, Jr-Dist Ex Spkng Series 048800 Dean of Business 305185 Leo W Seal, Jr-Dist Ex Spkng Series 048800 Dean of Business 307153 A.W. Garner Scholarship 048800 Dean of Business 307154 Marjorie M. Clark Scholarship 048800	100000	MSU Education and General Fund	048800	Dean of Business
250418 Int Bus Acad Gifts & Grants 041800 International Business Academic Pr 255199 Study Abroad Programs - Spain 041800 International Business Academic Pr 255241 Grad Study Distance Education 041800 Dean of Business 255241 Grad Study Distance Education 041000 Graduate Studies in Business 256118 GSB Residual 041000 Graduate Studies in Business 305179 Gifts/Grants-Misc Business 048800 Dean of Business 305180 MS Bankers Association Grant 048800 Dean of Business 305182 Gifts/Grants-Transportation 048800 Dean of Business 305396 PGM Glifts and Grants 041800 Dean of Business 307152 Furniture Manufacturers Business F 048800 Dean of Business 307153 A.W. Garner Scholarship 048800 </td <td>100000</td> <td>MSU Education and General Fund</td> <td>048801</td> <td>Business Academic Advising - Dean</td>	100000	MSU Education and General Fund	048801	Business Academic Advising - Dean
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307702	H. Stennis "Judge" Little Scholarsh	048800	Dean of Business
307715	Mary A. & Robert G. Taylor Scholar	048800	Dean of Business
307716	Russell A. Weathersby Scholarship	048800	Dean of Business
307720	Durward B. Dunn, Jr. Memorial B&I	048800	Dean of Business
307723	Tommy & Peggy Brooks Endowed S	048800	Dean of Business
307725	Vertis ramsay Memorial Scholarship	048800	Dean of Business
307738	Ms Power Co. Endowment Scholars	048800	Dean of Business
307740	Lewis & Pie Mallory Endowed Schol	048800	Dean of Business
307741	Munro Petr. & Term. Corp Endowed	048800	Dean of Business
307742	Bud & Sue Thompson Endowed	048800	Dean of Business
307778	COBI International Business Prog Sc	041800	International Business Academic Pro
307778	COBI International Business Prog Sc	048800	Dean of Business
307816	Express Personnel Services Sch.	048800	Dean of Business
307841	MS Export Railroad Company	048800	Dean of Business
307855	Davis & Ann Mortensen Endowed-B	048800	Dean of Business
307904	Bunk Donald Memorial Fund	048800	Dean of Business
307905	Suan & Amy Hill Endowed Scholarsł	048800	Dean of Business
307906	Yelverton Fund	048800	Dean of Business
307907	J.B. Stroud Human Resourse Mgt Ft	048800	Dean of Business
307909	John N. Dowdle Endowed Fund	048800	Dean of Business
307910	Heard & J.J. Murphy Sch in Busines	048800	Dean of Business
307911	Henry & Jane Vick Ednowed Fund	048800	Dean of Business
307928	Clifford Dewitt Dalton Endowed Sch.	048800	Dean of Business
307933	Walter J. "Duke" Olson Endowed Sc	048800	Dean of Business
307935	John S. Weems Memorial Scholarsh	048800	Dean of Business
307951	Clifford D. Dalton Memorial Annual	030400	Cobb Institute
307951	Clifford D. Dalton Memorial Annual	048800	Dean of Business
307953	Henry Family Scholarship in Busines	048800	Dean of Business
307973	Edwin & Barbara Hamilton Annual S	048800	Dean of Business
307973			Dean of Business
	Korean International Strat. Mgt.	048800	Dean of Business
308003	William & Jo Ann Clark Endowed Sc	048800	Dean of Business
308031	Richard G. Wiggers Endowed Sch.	048800	
308034	Jack Locke Memorial Endowed Sch.	048800	Dean of Business
308042	Southeastern Home Furnishings Sch	048800	Dean of Business
308099	Don E. Mason/MPC Endowed Schol	048800	Dean of Business
308101	Larry and Pam Jones Endowed Sch	048800	Dean of Business
308121	Refreshments Partners-In-Business	048800	Dean of Business
308125	Thomas Mitchell Memorial Annual S	048800	Dean of Business
308149	Accenture Scholarship -Business	048800	Dean of Business
308152	Richard & Charlotte Armstrong Sch.	048800	Dean of Business
308154	Gary Chittom Memorial Sch.	048800	Dean of Business
308163	Harvey & Diann Lewis Sch.	048800	Dean of Business
308164	Robert & Janice Murphy Sch.	048800	Dean of Business
308165	Friend Barney Walker Sch.	048800	Dean of Business
308170	Malcolm Poter/MPC Scholarship	048800	Dean of Business
308171	J & W Rotchild Scholarship	048800	Dean of Business
308258	Anthony Thomas Annual Sch.	048800	Dean of Business
308265	Turner & Sherry Wingo Sch.	048800	Dean of Business
308266	Land Bank of South Ms Sch.	048800	Dean of Business
308273	Ida Mae & Lonnie S. Dyess Sch.	048800	Dean of Business
308274	Winton B. Cain Endowed Sch.	048800	Dean of Business
308275	James & Susan Shaw Endowed Sch	048800	Dean of Business
308278	John G. & Karen J. McCord Endowe	048800	Dean of Business
308286	W. Bruce & Donna B. Franklin Sch	048800	Dean of Business
308371	Alvis T. Hunt Scholarship	048800	Dean of Business
308377	John Ray Gipson Endowed Scholars	048800	Dean of Business
308378	Robert Gray Marchetti End.	048800	Dean of Business
308379	P&R Metals, Inc Sch in Business	048800	Dean of Business
308455	Watkins, Ward & Stafford Scholarsh	048800	Dean of Business
308456	James W. Searcy Memorial Scholar	048800	Dean of Business
308501	Leo W. Seal, Jr. Annual Sch in Bank	048800	Dean of Business

308516	South Korea Student Alumni Chapte	048800	Dean of Business
308582	Turner and Dean Wingo Scholarship	048800	Dean of Business
308588	Carolyn C. Shanks/Entergy Corp Sc	048800	Dean of Business
308745	Carl Carver Endowed Scholarship	048800	Dean of Business
308746	Citizens Bk of Philadelphia End Sch	048800	Dean of Business
308747	Jerry Harpole Endowed Sch.	048800	Dean of Business
308748	William E. "Ted" French End Sch.	048800	Dean of Business
308749	JC & Mary Whitehead End Sch.	048800	Dean of Business
308844	George Verrall Scholarship	048800	Dean of Business
308845	Harold & Judy Lomenick Endowed S	048800	Dean of Business
308847	Renasant Bank Annual Scholarship	048800	Dean of Business
308849	Tommy Ramey Endowed Scholarshi	048800	Dean of Business
308850	Turner A. Wingo-Pearl HS Annual S	048800	Dean of Business
308851	Derwood R. Boyles Endowed Sch.	048800	Dean of Business
308854	Kirk P. Arnett Endowed Scholarship	048800	Dean of Business
308922	Chris & Jodie Turner Annual Sch.	048800	Dean of Business
308950	Dr. Noel Polk Memorial Loyalty Sch.	048800	Dean of Business
309111	Charles W. Haley Annual Scholarshi	048800	Dean of Business
309112	Bank of Kilmichael Annual Scholar.	048800	Dean of Business
309113	Richard Lee & Valda Miller Endowed	048800	Dean of Business
309119	John & Martha Hill Annual Scholar.	048800	Dean of Business
309144	Frankie & Trish Box Endowed Sch.	048800	Dean of Business
309147	James & Keri Robinson Scholarship	048800	Dean of Business
863976	Cost Share for Fund 363976	030600	Stennis Inst of Govt and Comm Dev
863976	Cost Share for Fund 363976	048800	Dean of Business
863976	Cost Share for Fund 363976	192500	Research Curriculum Unit
863976	Cost Share for Fund 363976	440106	MS State Community Action Team

Contact Person: Grimes, Paul

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000	MSU Education and General Fund	230100	School of Accountancy
305064	Gifts/Grants-Misc Accountancy	040900	Finance & Economics
305064	Gifts/Grants-Misc Accountancy	230100	School of Accountancy
307151	School of Accountancy Scholarships	048800	Dean of Business
307151	School of Accountancy Scholarships	068800	Dean of Engineering
307151	School of Accountancy Scholarships	230100	School of Accountancy
307416	W Gulledge, Sr Memorial Sch Senio	048800	Dean of Business
307416	W Gulledge, Sr Memorial Sch Senio	230100	School of Accountancy
307595	Troy Baldwin Scholarship End.	230100	School of Accountancy
307596	Mark Davis Brasfield Memorial	230100	School of Accountancy
307700	Cellular South Accountancy	230100	School of Accountancy
307823	Reginald F. McDonald, Jr. Annual	230100	School of Accountancy
307873	Donald L Garrett Scholarship	230100	School of Accountancy
307969	Roger Hill Memorial Scholarship	230100	School of Accountancy
308234	Jobie Melton Memorial Scholarship	230100	School of Accountancy
308306	Haddox,Reid,Burkes& Calhoun Acct	230100	School of Accountancy
308308	Phillip & Sandra Smith Endowed	230100	School of Accountancy
308462	Horne Scholarship	230100	School of Accountancy
308463	T.E. Lott Scholarship	230100	School of Accountancy
308464	Rhea & Ivy Scholarship	230100	School of Accountancy
308465	Thompson Dunavant Scholarship	230100	School of Accountancy
308469	KPMG Scholarship	230100	School of Accountancy
309106	Don & Peggy Whitmire Endowed Sc	230100	School of Accountancy

Contact Person: Harber, Nancy S.

FUND FUND TITLE ORGN ORGN TITLE	
100000 MSU Education and General Fund 048805 Ctr of Family Enterprise	Research
252030 COB-Faculty Research/Travel 048800 Dean of Business	
253545 ORED Coll Business Start-Ups 048803 Dean of Bus & Ind-Star	t-up Funds
309107 Stephen Burwell Endowed Scholarsl 230100 School of Accountancy	

Contact Person: Rowell, Laura

Department Head: Oswald, Sharon

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

Contact Person: Verrall, George

Department Head: Oswald, Sharon

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9371

238 Kaki Street luka, 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.

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: Owen, Danny

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
183310 183320	EFNEP - Adult EFNEP - Youth	019371 019371	Tishomingo County Extension Servic Tishomingo County Extension Servic
Conta	act Person:	Wilbanks, Adrian	

Department Head: Owen, Danny

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9622

Research & Tech Park, Room 10

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: Parisi, Domenico

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

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
240014	Data Management & Analysis	192900	nSPARC
250484	Workforce & Econ Development	192900	nSPARC
259033	nSparc Overhead	192900	nSPARC
303738	MDE 14-2201-3052-001 - Parisi	192900	nSPARC
303750	MDA 010-C3	192900	nSPARC
306801	Three Rivers Plan & DD 10090942	192900	nSPARC
363132	Delta Regional Authority RW 0202	192900	nSPARC
363136	USDA Rural Dev GRANT11129659	192900	nSPARC
363154	USDOT NCITEC DTRT12-G-UTC14	192900	nSPARC
363166	ARC CO-17282	192900	nSPARC
363271	MDES 71259	192900	nSPARC
363272	MDES 71259 SWIB	192900	nSPARC
363273	MDES 71259 WINGS	192900	nSPARC
363283	Itawamba Community College 12012	192900	nSPARC
363422	USEDA 04-79-06684	192900	nSPARC
364818	Bossier Parish Comm College	192900	nSPARC
364836	TRPDD MIIA-13-03	192900	nSPARC
364838	MDES Mod dtd 12/20/13	192900	nSPARC
364839	MDES Mod dtd 12/20/13	192900	nSPARC
364840	MDES Mod dtd 12/20/13	192900	nSPARC
364841	MDES Mod dtd 12/20/13	192900	nSPARC
364842	EMCC - Contract dtd 4/22/2014	192900	nSPARC
365149	MS Manufacturers Assoc dtd 10/17/	192900	nSPARC
605307	nSPARC Building/Renovation	192900	nSPARC
605308	nSPARC Equipment Replacement	192900	nSPARC
863132	Cost Share for Fund 363132	192900	nSPARC
863136	Cost Share for Fund 363136	192900	nSPARC
863154	Cost Share for Fund 363154	192900	nSPARC
863166	Cost Share for Fund 363166	192900	nSPARC
863422	Cost Share for Fund 363422	192900	nSPARC

Contact Person:

Templeton, Kara

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 land to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current 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.

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000	MSU Education and General Fund	493001	Fire and Life Safety
250803	Reg Comp Containers/DOT	493002	Environmental HIth & Safety
252643	Film Badge Services	493002	Environmental HIth & Safety

Contact Person: Blankenship, Gloria

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9722

617 Allen Hall

Campus

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FUND	FUND TITLE	ORGN	ORGN TITLE
1 0110	I OND IIILL	OI/OI4	OKON IIIEE

100000 MSU Education and General Fund 493002 Environmental Hlth & Safety

Contact Person: Blankenship, Gloria

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
250787 252906	Bio-Safety Officer Support EHS Research Infrastructure Suppor		

Contact Person: Wyman, Lynn

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 land to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current 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

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
300330	Univ of CA-Berkley 02030241 NWP	050400	Center for Educational Partnerships
300330	Univ of CA-Berkley 02030241 NWP	050406	CEP-MWTI (MS Writing/Thinking Ins
300330	Univ of CA-Berkley 02030241 NWP	053600	Writing/Thinking Institute
300330	Univ of CA-Berkley 02030241 NWP	061300	Industrial and Systems Engineering
303698	MSU-RTC Ms Dept of Education	050406	CEP-MWTI (MS Writing/Thinking Ins
350012	ARRA Prof Dev Awards < \$25,000	050406	CEP-MWTI (MS Writing/Thinking Ins
361086	Statewide School District US DOEd	050400	Center for Educational Partnerships
361086	Statewide School District US DOEd	050406	CEP-MWTI (MS Writing/Thinking Ins

Contact Person: Gilliland, Tina

FUND TITLE	<u>ORGN</u>	ORGN TITLE
Univ of California Writing Project	050400	Center for Educational Partnerships
Univ of California Writing Project	050406	CEP-MWTI (MS Writing/Thinking Ins
Univ of California Writing Project	053600	Writing/Thinking Institute
Portfolios: Assessment & Learning	050400	Center for Educational Partnerships
Portfolios: Assessment & Learning	050406	CEP-MWTI (MS Writing/Thinking Ins
Portfolios: Assessment & Learning	053600	Writing/Thinking Institute
	Univ of California Writing Project Univ of California Writing Project Univ of California Writing Project Portfolios: Assessment & Learning Portfolios: Assessment & Learning	Univ of California Writing Project 050400 Univ of California Writing Project 050406 Univ of California Writing Project 053600 Portfolios: Assessment & Learning 050400 Portfolios: Assessment & Learning 050406

Contact Person: Patterson, Kim

Department Head: Patterson, Kim

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: Patterson, Kimberly

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
300330	Univ of CA-Berkley 02030241 NWP	050400	Center for Educational Partnerships
300330	Univ of CA-Berkley 02030241 NWP	050406	CEP-MWTI (MS Writing/Thinking Ins
300330	Univ of CA-Berkley 02030241 NWP	053600	Writing/Thinking Institute
300330	Univ of CA-Berkley 02030241 NWP	061300	Industrial and Systems Engineering
361082	MSU Writing Thinking Schools USD	050400	Center for Educational Partnerships
361082	MSU Writing Thinking Schools USD	050406	CEP-MWTI (MS Writing/Thinking Ins
361176	MWTI Statewide US DOEd (Institute	050406	CEP-MWTI (MS Writing/Thinking Ins
361195	Univ of CA-Brkly 92-MS03-SEED20 ⁻	050406	CEP-MWTI (MS Writing/Thinking Ins
361196	Univ of CA-Brkly 92-MS03-SEED207	050406	CEP-MWTI (MS Writing/Thinking Ins
300330 361082 361082 361176 361195	Univ of CA-Berkley 02030241 NWP MSU Writing Thinking Schools USD MSU Writing Thinking Schools USD MWTI Statewide US DOEd (Institute Univ of CA-Brkly 92-MS03-SEED20	061300 050400 050406 050406 050406	Industrial and Systems Engineering Center for Educational Partnerships CEP-MWTI (MS Writing/Thinking In CEP-MWTI (MS Writing/Thinking In CEP-MWTI (MS Writing/Thinking In

Contact Person: Gilliland, Tina

FUND FUND TITLE OR	IN ORGN TITLE
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250536 Writing/Thinking Institute 050406 CEP-MWTI (MS Writing/Thinking Ins

Contact Person: Herring, Molly

Department Head: Patterson, Kimberly

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
304760	MSU Writing Thinking Schools LOC	050400	Center for Educational Partnerships
304760	MSU Writing Thinking Schools LOC	050406	CEP-MWTI (MS Writing/Thinking Ins
304778	MWTI Stateside School Distr NON-F	050406	CEP-MWTI (MS Writing/Thinking Ins
304818	Statewide School District	050400	Center for Educational Partnerships
304818	Statewide School District	050406	CEP-MWTI (MS Writing/Thinking Ins
304818	Statewide School District	053600	Writing/Thinking Institute
361172	MSUWTP Statewide US DOEd (Proj	050406	CEP-MWTI (MS Writing/Thinking Ins

Contact Person: Patterson, Kim

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9723

Allen Hall, Room 608

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

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Also, please call the 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, Rodney

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
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100000 MSU Education and General Fund 440321 Student Success

Contact Person: Alexander, Diane

Department Head: Pearson, Rodney

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: Perkes, David

FUND TITLE	<u>ORGN</u>	ORGN TITLE
GCCDS Overhead	020103	Gulf Coast Community Design Cente
LTMCP	020103	Gulf Coast Community Design Cente
GCCDS - Hearin Fund for Excellenc	020100	School of Architecture
GCCDS - Hearin Fund for Excellenc	020103	Gulf Coast Community Design Cente
Renaissance Corporation Dtd 4/18/1	020103	Gulf Coast Community Design Cente
So MS Housing & Dev dtd 02/07/12	020103	Gulf Coast Community Design Cente
DOEn DE-FG26-08NT01981 Berk	020103	Gulf Coast Community Design Cente
NEA 10-4200-7017 - Perkes	020103	Gulf Coast Community Design Cente
Gulf Regional Planning Comm	020103	Gulf Coast Community Design Cente
LTMCP Agmt dtd 3/18/14	020103	Gulf Coast Community Design Cente
NOAA - NA14NMF4630016	020103	Gulf Coast Community Design Cente
LTMCP dtd 5/7/14	020103	Gulf Coast Community Design Cente
Gulf of Mexico Fdtn GCRP #10-03	020103	Gulf Coast Community Design Cente
UT-Battelle ORNL 4000080530 Perk	020103	Gulf Coast Community Design Cente
unabridged Architecture PLLC	020103	Gulf Coast Community Design Cente
Buildingcommunity WORKSHOP 04	020103	Gulf Coast Community Design Cente
Habitat Humanity MGC dtd 10/15/12	020103	Gulf Coast Community Design Cente
NFWF 1301.12.031965	020103	Gulf Coast Community Design Cente
Moore Community House	020103	Gulf Coast Community Design Cente
FLASH, Inc. Contract dtd 2/15/2014	020103	Gulf Coast Community Design Cente
Surdna Fdn - 20140678	020103	Gulf Coast Community Design Cente
Cost Share for Fund 363064	020100	School of Architecture
Cost Share for Fund 363064	020103	Gulf Coast Community Design Cente
Cost Share for Fund 363200	020103	Gulf Coast Community Design Cente
Cost Share for Fund 363649	020103	Gulf Coast Community Design Cente
Cost Share for Fund 365062	020103	Gulf Coast Community Design Cente
Cost Share for 365219	020103	Gulf Coast Community Design Cente
	GCCDS Overhead LTMCP GCCDS - Hearin Fund for Excellenc GCCDS - Hearin Fund for Excellenc Renaissance Corporation Dtd 4/18/1 So MS Housing & Dev dtd 02/07/12 DOEn DE-FG26-08NT01981 Berk NEA 10-4200-7017 - Perkes Gulf Regional Planning Comm LTMCP Agmt dtd 3/18/14 NOAA - NA14NMF4630016 LTMCP dtd 5/7/14 Gulf of Mexico Fdtn GCRP #10-03 UT-Battelle ORNL 4000080530 Perk unabridged Architecture PLLC Buildingcommunity WORKSHOP 04. Habitat Humanity MGC dtd 10/15/12 NFWF 1301.12.031965 Moore Community House FLASH, Inc. Contract dtd 2/15/2014 Surdna Fdn - 20140678 Cost Share for Fund 363064 Cost Share for Fund 363200 Cost Share for Fund 363649 Cost Share for Fund 365062	GCCDS Overhead LTMCP GCCDS - Hearin Fund for Excellenc GCCDS - Hearin Fund for Excellenc GCCDS - Hearin Fund for Excellenc Renaissance Corporation Dtd 4/18/1 So MS Housing & Dev dtd 02/07/12 DOEn DE-FG26-08NT01981 Berk NEA 10-4200-7017 - Perkes Gulf Regional Planning Comm LTMCP Agmt dtd 3/18/14 NOAA - NA14NMF4630016 LTMCP dtd 5/7/14 Gulf of Mexico Fdtn GCRP #10-03 UT-Battelle ORNL 4000080530 Perk unabridged Architecture PLLC Buildingcommunity WORKSHOP 04 Habitat Humanity MGC dtd 10/15/12 NFWF 1301.12.031965 Moore Community House FLASH, Inc. Contract dtd 2/15/2014 Surdna Fdn - 20140678 Cost Share for Fund 363064 Cost Share for Fund 363064 Cost Share for Fund 363649 Cost Share for Fund 363649 Cost Share for Fund 363062 Cost Share for Fund 365062

Contact Person: Gardner, Darlene

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9703

Allen Hall, Room 157

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: Person, William A

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
300848	Patricia R. Harris Fellowship-#532	098800	Office of the Graduate School
300848	Patricia R. Harris Fellowship-#532	410600	Financial Aid
300848	Patricia R. Harris Fellowship-#532	412001	Graduate Fellowships - General
307366	Grad Scholarship - Dev Foundation	412001	Graduate Fellowships - General

Contact Person: To, Joanne

Department Head: Person, William A

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9627

2 Research Blvd

Campus

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Department Head: Peterson, Daniel

FU	<u>JND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
32	2399	University of AZ (USDA)	191400	Inst for Genom, Biocom, Biotec
32	2487	USDA NIFA 2013-67016-21321 (C)	191400	Inst for Genom, Biocom, Biotec
32	4147	MS Soybean Promotion Bd 66-2014	011900	Biochem, MolBio, Entmology & Plant P
32	4147	MS Soybean Promotion Bd 66-2014	191400	Inst for Genom, Biocom, Biotec
32	4178	Cotton Inc 13-763-Peterson (C)	191400	Inst for Genom, Biocom, Biotec

Contact Person: Pulliam, Mashala

Department Head: Peterson, Daniel

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
320623	USAERDC W912HZ-11-2-0022	191400	Inst for Genom, Biocom, Biotec
321269	USM USM-GR04571-23	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	011100	Plant and Soil Sciences
322038	USDA NIFA 2010-34609-21206	018100	Omic Biology Lab
322038	USDA NIFA 2010-34609-21206	031100	Biological Sciences
322038	USDA NIFA 2010-34609-21206	191400	Inst for Genom, Biocom, Biotec
322088	USDA NIFA 2011-67013-30125	191400	Inst for Genom, Biocom, Biotec
322094	USDA NIFA 2011-67015-30332	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
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
322935	NSF MCB-0841821 - Ray	018100	Omic Biology Lab
322935	NSF MCB-0841821 - Ray	191400	Inst for Genom, Biocom, Biotec
322937	NSF MCB-0841821 Peterson	011100	Plant and Soil Sciences
322937	NSF MCB-0841821 Peterson	018100	Omic Biology Lab
322937	NSF MCB-0841821 Peterson	191400	Inst for Genom, Biocom, Biotec
322938	NSF DEB-1020865 - Ray	018100	Omic Biology Lab
322938	NSF DEB-1020865 - Ray	191400	Inst for Genom, Biocom, Biotec
322944	NSF EPS-0903787 - Nanduri	191400	Inst for Genom, Biocom, Biotec
322950	NSF MCB-1052500 - Ray	191400	Inst for Genom, Biocom, Biotec
322958	NSF EPS-0903787	191400	Inst for Genom, Biocom, Biotec
322965	NSF EPS-0903787 - Pechan	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
324085	Cotton Inc. 13-479 - Peterson	191400	Inst for Genom, Biocom, Biotec
325828	Support for LSBI 01121033 Wood	018100	Omic Biology Lab
325828	Support for LSBI 01121033 Wood	191400	Inst for Genom, Biocom, Biotec
326936	NSCU 2011-2218-01	191400	Inst for Genom, Biocom, Biotec
352001	ARRA NSF CBET-0854153 Warnoc	018100	Omic Biology Lab
352001	ARRA NSF CBET-0854153 Warnoc	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	011100	Plant and Soil Sciences
822935	Cost Share for Fund 322935	018100	Omic Biology Lab
822935	Cost Share for Fund 322935	191400	Inst for Genom, Biocom, Biotec
822938	Cost Share for Fund 322938	191400	Inst for Genom, Biocom, Biotec
822944	Cost Share for Fund 322944	191400	Inst for Genom, Biocom, Biotec
822958	Cost Share for Fund 322958	191400	Inst for Genom, Biocom, Biotec
822965	Cost Share for Fund 322965	191400	Inst for Genom, Biocom, Biotec
822966	Cost Share for Fund 322966	191400	Inst for Genom, Biocom, Biotec
0 1	0 A		

Contact Person: Seymour, Amanda

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9758

Pace Seed Lab, Room 120

Campus

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Also, please call the 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

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

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9555

Dorman, 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 FWREXEG.

Also, please call the 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.

FUND	FUND TITLE	ORGN	ORGN TITLE

269113 Horticulture Overhead 011100 Plant and Soil Sciences

Contact Person: Cumberland, Shonda

Department Head: Phillips, Mike

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

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000	MSU Education and General Fund	011100	Plant and Soil Sciences
160000	MAFES Education and General Fun-	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
250125	Horticulture Summer Seminar-Estes	011100	Plant and Soil Sciences
260187	PSS Forage Variety Trials	011100	Plant and Soil Sciences
262111	PSS Conference Account	011100	Plant and Soil Sciences
269104	PSS Research Overhead	011100	Plant and Soil Sciences
289111	Plant & Soil Sciences Ext Overhead	011100	Plant and Soil Sciences
307109	Nan Watts Anderson	011100	Plant and Soil Sciences
307110	Ashley - Girling	011100	Plant and Soil Sciences
307111	Robert H. Dunlap Scholarship	011100	Plant and Soil Sciences
307112	Garden Clubs of MS - Horticulture	011100	Plant and Soil Sciences
307113	Chesley Hines	011100	Plant and Soil Sciences
307114	Overcash Scholarship	011100	Plant and Soil Sciences
307286	Walter E. Davis	011100	Plant and Soil Sciences
307287	Joseph B. Edmond Student Schp Fu	011100	Plant and Soil Sciences
307288	Freda Wallace Harrison	011100	Plant and Soil Sciences
307289	Jackson Daylily Society Scholarship	011100	Plant and Soil Sciences
307289	Jackson Daylily Society Scholarship	012600	Landscape Architecture
307368	Vanderford Soils Scholarship	011100	Plant and Soil Sciences
307373	Jackson Council of Garden Clubs	011100	Plant and Soil Sciences
307378	MS Seniors Golf Assoc. Scholarship	011100	Plant and Soil Sciences
307383	E.N. Ross Scholarship	011100	Plant and Soil Sciences
307383	E.N. Ross Scholarship	011800	Col of Ag & Home Economics
307449	Frances Langerfeld Scholarship	011100	Plant and Soil Sciences
307458	James C Henderson Scholarship	011100	Plant and Soil Sciences
307468	Agronomy Student Assistance Sch	011100	Plant and Soil Sciences
307514	C. Dale Hoover Scholarship	011100	Plant and Soil Sciences
307535	MS Nurserymen's Assoc. D. Phillips	011100	Plant and Soil Sciences
307565	Snell Endowed Fund-Turfgrass Mgt	011100	Plant and Soil Sciences
307593	Imogen C. Triplett Endowed Sch.	011100	Plant and Soil Sciences
307610	Nan Watts Anderson Scholarship	011100	Plant and Soil Sciences
307611	William L. & Jean P. Giles	011100	Plant and Soil Sciences
307675	MS Turfgrass Assoc. for Excellence	011100	Plant and Soil Sciences
307817	Hazlehurst Garden Club Annual Sch	011100	Plant and Soil Sciences
307819	Owen & Connie Howel Annual Scho	011100	Plant and Soil Sciences
307819	Owen & Connie Howel Annual Scho	011800	Col of Ag & Home Economics
307879	Ralph Null Annual Sch. in Floristry	011100	Plant and Soil Sciences
307888	Ms Chpt of the American Society Ag	011100	Plant and Soil Sciences
307924	Tony Mansell Annual Scholarship	011100	Plant and Soil Sciences
307926	Alfred J. Ferretti Scholarship	011100	Plant and Soil Sciences
308227	MSU Horticulture Club Annual Sch.	011100	Plant and Soil Sciences
308394	Viola G. Harrison Annual Scholar.	011100	Plant and Soil Sciences
308434	H.W. Werner Essig Endowed Fund	011100	Plant and Soil Sciences
308743	East MS Master Gardeners Annual 5	011100	Plant and Soil Sciences
309125	MS Corn Prom Board Annual Schola	011100	Plant and Soil Sciences
309126	MS Seniors Golf Endowed Scholar.	011100	Plant and Soil Sciences
321071	South Dakota State U 3TA148	011100	Plant and Soil Sciences
321096	DOEn DE-FG36-06GO86025 - Bald	011100	Plant and Soil Sciences
321535	N Carolina State-WRRI 96-1640	011100	Plant and Soil Sciences
321987	USDA/ARS 58-6404-8-329 Matta	011100	Plant and Soil Sciences
322013	LSU 44126 - Reddy	011100	Plant and Soil Sciences
322032	USDA NIFA 2010-34617-20780 Cox	011100	Plant and Soil Sciences

Department Head: Phillips, Mike

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322033	USDA NIFA 2010-34617-20780 Kinç	011100	Plant and Soil Sciences
322036	USDA NIFA 2010-34617-20780 Varı	011100	Plant and Soil Sciences
322037	USDA NIFA 2010-34617-20780 Rey	011100	Plant and Soil Sciences
322042	USDA NIFA 2010-34617-20780 Cox	011100	Plant and Soil Sciences
322073	Oklahoma State Univ AB-5-67370.M	011100	Plant and Soil Sciences
322076	USDA ARS RSA 58-6406-1-107	011100	Plant and Soil Sciences
322083	MDAC 11030353 - Matta	011100	Plant and Soil Sciences
322083	MDAC 11030353 - Matta	051800	T.K. Martin Ctr for Tech & Disab
322166	DOEn DE-FG36-06GO86025 Kinger	011100	Plant and Soil Sciences
322167	DOEn DE-FG36-06GO86025 Lang	011100	Plant and Soil Sciences
322169	DOEn DE-FG36-06GO86025 Baldw	011100	Plant and Soil Sciences
322170	DOEn DE-FG36-06GO86025 Baldw	011100	Plant and Soil Sciences
322173	DOEn DE-FG36-06GO86025 Lemus	011000	Agricultural Communications
322173	DOEn DE-FG36-06GO86025 Lemus	011100	Plant and Soil Sciences
322181	DOEn SERC IV DE-FG36-06GO860	011100	Plant and Soil Sciences
322183	DOEn SERC IV DE-FG36-06GO860	011100	Plant and Soil Sciences
322184	DOEn SERC IV DE-FG36-06G0860	011100	Plant and Soil Sciences
322185	DOEn SERC IV DE-FG36-06G0860	011100	Plant and Soil Sciences
	DOEn SERC IV DE-FG36-06G0860	011100	
322185			Pontotoc Ridge-Flatwoods Branch E
322187	DOEn SERC IV DE-FG36-06GO860	011100	Plant and Soil Sciences
322187	DOEn SERC IV DE-FG36-06GO860	080100	FWRC - Forestry
322357	USDA ARS 58-6406-1-600	011100	Plant and Soil Sciences
322357	USDA ARS 58-6406-1-600	011900	Biochem, MolBio, Entmology & Plant P
322357	USDA ARS 58-6406-1-600	191400	Inst for Genom, Biocom, Biotec
322376	Colorado State Univ G-1405-2	011100	Plant and Soil Sciences
322379	Univ of Tennessee 8500023662	011100	Plant and Soil Sciences
322387	USDA ARS 58-6406-2-679	011100	Plant and Soil Sciences
322401	USDA ARS 59-3655-2-668	011100	Plant and Soil Sciences
322407	USDA ARS 58-6402-2-734	011100	Plant and Soil Sciences
322408	USDA NRCS 68-7482-12-515	011100	Plant and Soil Sciences
322411	Colorado State Univ G-1486-1	011100	Plant and Soil Sciences
322417	MDAC MOU dtd 11/01/12	011100	Plant and Soil Sciences
322417	MDAC MOU dtd 11/01/12	013500	Truck Crops Branch Exp Station
322423	USDA RSA 58-6406-3-002	011100	Plant and Soil Sciences
322424	USDA RSA 58-6406-3-006	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
322443	USDA APHIS 13-8228-0931-CA	011100	Plant and Soil Sciences
322457	Colorado State University G-7799-2	011100	Plant and Soil Sciences
322462	USDA ARS 58-6402-3-041	011100	Plant and Soil Sciences
322468	USDA ARS 58-6406-4-002	011100	Plant and Soil Sciences
322469	USDA ARS 58-6406-4-001	011100	Plant and Soil Sciences
322477	MDAC MOU dtd 11/25/13	011100	Plant and Soil Sciences
322481	South Dakota State Univ 3TU114	011100	Plant and Soil Sciences
322538	USAID 2013-04023-06 (P)	011100	Plant and Soil Sciences
322934	Kansas State Univ S10119 - Massey	011100	Plant and Soil Sciences
	MDOT Proj 106461 162000;MSU 20	011100	Plant and Soil Sciences
322942	•		
322943	MDOT Proj 106461 156000;MSU 20	011100	Plant and Soil Sciences
322948	NSF EAR-0949653	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
324035	Cotton Inc 12-265	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

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324044	Monsanto - Henry	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	011000	Agricultural Communications
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
324074	Koch Agronomic Service dtd 11/18/1	011100	Plant and Soil Sciences
324079	United Soybean Board 1420-732-72	011100	Plant and Soil Sciences
324079	United Soybean Board 1420-732-72	013200	Delta Research and Extension Cent
324089	Cotton Inc. 08-382 - Wallace	011100	Plant and Soil Sciences
324098	Cotton Inc 14-363	011100	Plant and Soil Sciences
324099	Cotton Inc. 12-211	011100	Plant and Soil Sciences
324111	MS Corn Promotion Bd 9 (C)	011100	Plant and Soil Sciences
324117	William M. White - Henry	011100	Plant and Soil Sciences
324119	MS Soybean Prom Bd 44-2014	011100	Plant and Soil Sciences
324125	MS Soybean Promotion Bd 25-2014	011100	Plant and Soil Sciences
324125	MS Soybean Promotion Bd 25-2014	012800	NE MS Branch Exp Station
324125	MS Soybean Promotion Bd 25-2014	013200	Delta Research and Extension Cent
324131	MS Soybean Promotion Bd 42-2014	011100	Plant and Soil Sciences
324133	MS Soybean Promotion Bd 45-2014	011100	Plant and Soil Sciences
324135	Cotton Inc Renewal 12-265	011100	Plant and Soil Sciences
324136	MS Soybean Promotion Bd 75-2014	011100	Plant and Soil Sciences
324142	MS Corn Promotion Board 13	011100	Plant and Soil Sciences
324142	MS Corn Promotion Board 13	012800	NE MS Branch Exp Station
324143	MS Corn Promotion Bd 12	011100	Plant and Soil Sciences
324143	MS Corn Promotion Bd 12	012800	NE MS Branch Exp Station
324143	MS Corn Promotion Bd 12	034900	Geosciences
324144	MS Corn Promotion Bd 16	011100	Plant and Soil Sciences
324144	MS Corn Promotion Bd 16	013200	Delta Research and Extension Cent
324157	MAFES - MSRPB - Massey dtd 5/2/	011100	Plant and Soil Sciences
324158	MAFES - MSRPB - Reddy dtd 5/2/14	011100	Plant and Soil Sciences
324163	BASF Corp - dtd 5/12/2014	011100	Plant and Soil Sciences
324170	MS Soybean Prom Bd 51-2014	011100	Plant and Soil Sciences
324171	Cotton Inc. 14-290MS	011100	Plant and Soil Sciences
324172	Cotton Inc. 14-538	011100	Plant and Soil Sciences
324182	Monsanto-Sarver	011100	Plant and Soil Sciences
324183	MS Pnut Grwrs Assoc dtd 7/16/14	011100	Plant and Soil Sciences
324184	MS Pnut Grwrs Assoc dtd 7/16/14	011100	Plant and Soil Sciences
324188	ORO Agri, Inc. OA1522US00	011100	Plant and Soil Sciences
325003	General MOA-Creech-PSS	011100	Plant and Soil Sciences
325003	General MOA-Creech-PSS	012000	Food Sci Nutrition HIth Promo
325034	MOA Horticulture-Matta	011100	Plant and Soil Sciences
325036	MOA - Rose Fund - Estes	011100	Plant and Soil Sciences
325036	MOA - Rose Fund - Estes	011900	Biochem,MolBio,Entmology&Plant P
325039	Monsanto - Coats - Herbicide	011100	Plant and Soil Sciences
325099	Agronomy-STL-Reserve	011100	Plant and Soil Sciences
325099	Agronomy-STL-Reserve	013100	Poultry Science
325099	Agronomy-STL-Reserve	015900	Coastal Research & Extension Cent
325162	General MOA-PSS-Mullenax	011100	Plant and Soil Sciences
325456	General MOA-PSS-Coats	011100	Plant and Soil Sciences
325457	General MOA-PSS-Shaw	011100	Plant and Soil Sciences
325458	General MOA-PSS-Reynolds	011100	Plant and Soil Sciences
325460	General MOA-PSS-Goatley	011000	Agricultural Communications
325460	General MOA-PSS-Goatley	011100	Plant and Soil Sciences
325461	General MOA-Massey	011100	Plant and Soil Sciences
325462	General MOA-PSS-Goatley/Philley	011100	Plant and Soil Sciences
325462	General MOA-PSS-Goatley/Philley	017100	Printing/Publications
325462	General MOA-PSS-Goatley/Philley	018100	Omic Biology Lab
325463	General MOA-PSS-Lang	011000	Agricultural Communications

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325463	General MOA-PSS-Lang	011100	Plant and Soil Sciences
325464	PSS General MOA - Pettry	011100	Plant and Soil Sciences
325465	General MOA-PSS-Triplett	011100	Plant and Soil Sciences
325466	General MOA-PSS-Varco	011100	Plant and Soil Sciences
325467	General MOA-PSS-Wallace	011100	Plant and Soil Sciences
325468	General MOA-PSS- Williams/Collins	010100	MAFES Administration
325468	General MOA-PSS- Williams/Collins	011100	Plant and Soil Sciences
325469	General MOA-PSS-Whisler	011100	Plant and Soil Sciences
325527	General MOA-Horticulture-Harkess	011100	Plant and Soil Sciences
325540	Giles Memorial Fund	011100	Plant and Soil Sciences
325541	W B Andrews Endowment-Soil Scier	011100	Plant and Soil Sciences
325546	General MOA-Agronomy-M. Cox	011100	Plant and Soil Sciences
325566		011100	Plant and Soil Sciences
	General MOA-Agronomy-Meints		
325620	Dr. William Kingery General MOA	011000	Agricultural Communications
325620	Dr. William Kingery General MOA	011100	Plant and Soil Sciences
325620	Dr. William Kingery General MOA	013200	Delta Research and Extension Cent
325701	General MOA for Dr Paul Williams	011100	Plant and Soil Sciences
325772	General MOA - Dr. Barry Stewart	011100	Plant and Soil Sciences
325801	General Horticulture MOA -Tatum	011100	Plant and Soil Sciences
325803	General Agronomy MOA K. R. Redd	011100	Plant and Soil Sciences
325823	CFGM 01100846 Larson	011000	Agricultural Communications
325823	CFGM 01100846 Larson	011100	Plant and Soil Sciences
325886	Gen. MOA Weed Science-Byrd/Tayl	011000	Agricultural Communications
325886	Gen. MOA Weed Science-Byrd/Tayl	011100	Plant and Soil Sciences
325890	GMOA/MS Highway/Byrd/Wright	011000	Agricultural Communications
325890	GMOA/MS Highway/Byrd/Wright	011100	Plant and Soil Sciences
325893	PSS General MOA - Baldwin	011100	Plant and Soil Sciences
	PSS Bio-Tech MOA - Peterson		Plant and Soil Sciences
325950		011100	
326001	General MOA Lemus	011100	Plant and Soil Sciences
326096	MOA - John D. Byrd Weed Science	011000	Agricultural Communications
326096	MOA - John D. Byrd Weed Science	011100	Plant and Soil Sciences
326121	MOA - Erick Larson	011100	Plant and Soil Sciences
326217	SMOA-Gregg Munshaw	011100	Plant and Soil Sciences
326244	SMOA - Brian Trader	011100	Plant and Soil Sciences
326259	Hartwig Endowment - 430856 - PSS	011100	Plant and Soil Sciences
326430	Dr. Glover B. Triplett End-Agronomy	011100	Plant and Soil Sciences
326624	Repreve Renewables Inc 11020255	011100	Plant and Soil Sciences
326639	Mileston Cooperative Assoc 110606	011100	Plant and Soil Sciences
326715	Cotton Inc. 09-512MS Ren#2 Wallac	011100	Plant and Soil Sciences
326726	MOA - Darrin Roberts	011100	Plant and Soil Sciences
326759	Monsanto SO #58 - Dodds	011100	Plant and Soil Sciences
326786	Dow AgroSciences LLC #14670	011100	Plant and Soil Sciences
	•	011100	
326812	Cotton Inc. 11-836MS Ren#1		Plant and Soil Sciences
326815	Glover B. Triplett Endowed Fund	011100	Plant and Soil Sciences
326837	Cotton Inc. 12-211	011100	Plant and Soil Sciences
326838	Cotton Inc. 08-382 Ren#4	011100	Plant and Soil Sciences
326853	MS Soybean Prom Bd 13-2012	011100	Plant and Soil Sciences
326865	MS Soybean Prom Bd 42-2012	011100	Plant and Soil Sciences
326866	MS Soybean Prom Bd 44-2012	011100	Plant and Soil Sciences
326875	Cotton Inc. 10-679MS Ren#2	011100	Plant and Soil Sciences
326901	MS Soybean Prom Bd 25-2012	011100	Plant and Soil Sciences
326909	Ms Soybean Promotion Bd 51-2012	011100	Plant and Soil Sciences
326912	Ms Rice Promotion Board - Reddy	011100	Plant and Soil Sciences
326920	Monsanto - Reynolds	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. 12-17 Neh#1	011100	Plant and Soil Sciences
		011100	Plant and Soil Sciences
326970	MS Soybean Prom Bd 44-2013		
326971	MS Soybean Prom Bd 42-2013	011100	Plant and Soil Sciences
326974	MS Soybean Prom Bd 45-2013	011100	Plant and Soil Sciences

Department Head: Phillips, Mike

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326978	MS Soybean Prom Bd 25-2013	011100	Plant and Soil Sciences
326989	MS Corn Prom Bd 2013-9	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 Foundatior	011100	Plant and Soil Sciences
340464	USDA NRCS 68-4423-11-2298	011100	Plant and Soil Sciences
340478	USDA NRCS 68-7482-12-515	011000	Agricultural Communications
340478	USDA NRCS 68-7482-12-515	011100	Plant and Soil Sciences
340489	North Carolina State 2012-1632-05	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
340730	MOU-Bureau of Plant Ind dtd 6/6/14	011100	Plant and Soil Sciences
345005	PSS Dunlap Grant-in-Aid	011100	Plant and Soil Sciences
345005	PSS Dunlap Grant-in-Aid	015900	Coastal Research & Extension Cent
345016	Grant-In-Aid Agronomy-McCarty	010900	Food & Fiber Center
345016		010900	Plant and Soil Sciences
	Grant-In-Aid Agronomy-McCarty		
345016	Grant-In-Aid Agronomy-McCarty	011900	Biochem, MolBio, Entmology & Plant P
345016	Grant-In-Aid Agronomy-McCarty	019300	Extension Northeast Region
345041	Grant-In-Aid - Weed Science- Byrd	011100	Plant and Soil Sciences
345087	Grant-In-Aid Agronomy-Blaine	011000	Agricultural Communications
345087	Grant-In-Aid Agronomy-Blaine	011100	Plant and Soil Sciences
345087	Grant-In-Aid Agronomy-Blaine	012800	NE MS Branch Exp Station
345087	Grant-In-Aid Agronomy-Blaine	014000	North MS Research and Extension (
345087	Grant-In-Aid Agronomy-Blaine	014001	NMREC - Horticultural Unit
345087	Grant-In-Aid Agronomy-Blaine	014600	Pontotoc Ridge-Flatwoods Branch E
345088	Grant-In-Aid Agronomy-Larson	011100	Plant and Soil Sciences
345089	Grant-In-Aid Agronomy-Nagel	011100	Plant and Soil Sciences
345107	Grant-In-Aid - Tatum	011100	Plant and Soil Sciences
345165	Grant-in-Aid - Al Rankin	011100	Plant and Soil Sciences
345190	Agronomy Grant-in-Aid Wells	011100	Plant and Soil Sciences
345193	Agronomy Grant-in-Aid - Oldham	011100	Plant and Soil Sciences
345229	PSS Darrin Dodds Grant-in-Aid	011000	Agricultural Communications
345229	PSS Darrin Dodds Grant-in-Aid	011100	Plant and Soil Sciences
345292	PSS Gu Grant-in-Aid	011100	Plant and Soil Sciences
345306	PSS Irby GMOA/ Grant-In-Aid	011100	Plant and Soil Sciences
		011100	Plant and Soil Sciences
345309	PSS Grant-in-Aid - Lemus		
345368	MS Soybean Prom Bd 09-2012	011100	Plant and Soil Sciences
345371	MS Soybean Prom Bd 36-2012	011100	Plant and Soil Sciences
345373	MS Soybean Prom Bd 43-2012	011100	Plant and Soil Sciences
345377	MS Soybean Prom Bd 09-2012	011100	Plant and Soil Sciences
345378	MS Soybean Prom Bd 43-2012	011100	Plant and Soil Sciences
345393	Monsanto - Dodds	011100	Plant and Soil Sciences
345398	Monsanto - Irby	011100	Plant and Soil Sciences
345413	William M. White - Denny	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
345427	Cotton Inc. 12-390 Ren#1	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
345481	Cotton Inc 12-170MS - Dodds	011100	Plant and Soil Sciences
345483	MS Corn Promotion Bd 3	011100	Plant and Soil Sciences
345491	MS Soybean Prom Bd 56-2014	011100	Plant and Soil Sciences
	MS Soybean Promotion Bd 21-2014	011100	
345495			Plant and Soil Sciences
345499	MS Soybean Promotion Bd 04-2014	011100	Plant and Soil Sciences
345500	MS Soybean Promotion Bd 57-2014	011100	Plant and Soil Sciences

345508	MS Soybean Promotion Bd 58-2014	011100	Plant and Soil Sciences
345508	MS Soybean Promotion Bd 58-2014	011900	Biochem, MolBio, Entmology & Plant P
345521	Americot, Inc. Cont dtd 5/21/14	011100	Plant and Soil Sciences
365079	Schilling FY 2013 Kingery/Massey	011100	Plant and Soil Sciences
365202	Schillig FY 2014 - Baldwin/Stewart	011100	Plant and Soil Sciences
821071	Cost Share for Fund 321071	011100	Plant and Soil Sciences
821096	Cost Share for Fund 321096	011100	Plant and Soil Sciences
821158	Cost Share for Fund 321158	011100	Plant and Soil Sciences
822013	Cost Share for Fund 322013	011100	Plant and Soil Sciences
822083	Cost Share for Fund 322083	011100	Plant and Soil Sciences
822167	Cost Share for Fund 322167	011100	Plant and Soil Sciences
822169	Cost Share for Fund 322169	011100	Plant and Soil Sciences
822170	Cost Share for Fund 322170	011100	Plant and Soil Sciences
822173	Cost Share for Fund 322173	011100	Plant and Soil Sciences
822181	Cost Share for Fund 322181	011100	Plant and Soil Sciences
822183	Cost Share for Fund 322183	011100	Plant and Soil Sciences
822184	Cost Share for Fund 322184	011100	Plant and Soil Sciences
822185	Cost Share for Fund 322185	011100	Plant and Soil Sciences
822187	Cost Share for Fund 322187	011100	Plant and Soil Sciences
822339	Cost Share for Fund 322339	011100	Plant and Soil Sciences
822357	Cost Share for Fund 322357	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
822440	Cost Share for Fund 822440	013500	Truck Crops Branch Exp Station
822462	Cost Share for Fund 322462	011100	Plant and Soil Sciences
822481	Cost Share Fund for 322481	011100	Plant and Soil Sciences
840489	Cost Share for Fund 340489	011100	Plant and Soil Sciences

Contact Person:

Hathcock, Beth

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
326826	MS Corn Prom Bd 2012-5	011100	Plant and Soil Sciences
326828	MS Corn Prom Bd 2012-7	011100	Plant and Soil Sciences
326833	MS Corn Prom Bd 2012-16	011100	Plant and Soil Sciences

Contact Person: Kolb, Kelly

Department Head: Phillips, Mike

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9633

899 College View Street

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

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

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
259124	CSTC Overhead	020104	Carl Small Town Center
304774	City of Fulton dtd 11/02/11	020104	Carl Small Town Center
306472	Create Projects	020104	Carl Small Town Center
306473	Guidelines for Hwy Bypasses	020104	Carl Small Town Center
306474	CSTC-401931 G and A	020104	Carl Small Town Center
306476	Chisholm - Highway 82	020104	Carl Small Town Center
306807	Chisholm Foundation: Laurel	020104	Carl Small Town Center
306864	Watkins Partners LLC 11050526	020104	Carl Small Town Center
306908	Chisholm Foundation MSU #402042	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
365119	MSU Found - B. Stewart Architect	020104	Carl Small Town Center
365120	MSU Found - Create Found Projects	020104	Carl Small Town Center
365133	Hearin Foundation	020104	Carl Small Town Center
365194	MSU Fndn 402042 Chisholm	020104	Carl Small Town Center
365195	MSU Fndn 402753 Pierce	020104	Carl Small Town Center
863293	Cost Share for Fund 363293	020104	Carl Small Town Center

Contact Person: Gardner, Darlene

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9552

210 Carpenter

Campus

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Department Head: Pote, Jonathan

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

FUND FUND TITLE OR	ORGN TITLE
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863062 DOEn DE-FG36-06G086025 Cost S 061702 Sustainable Energy Center

Contact Person: Anderson, Michele

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9632

130 Creelman St, Suite 150

Campus

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Department Head: Pote, Jonathan

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

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
322466	USDA NIFA 2013-67020-21407 (P)		Ag & Bio Engineering
324068	Amer Heart Assoc 13GRNT1715004		Ag & Bio Engineering

Contact Person: Anderson, Michele H.

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
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
250916	ABE Compuer Lab Printer	010300	Ag & Bio Engineering
250981	Joe Paz Startup (from BCoE)	010300	Ag & Bio Engineering
253520	LaShan Simpson BCoE Startup	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
289103	Ag & Bio Engineering Overhead	010300	Ag & Bio Engineering
305002	Gifts/Grants-Ag & Bio Engineering	010300	Ag & Bio Engineering
305002	Gifts/Grants-Ag & Bio Engineering	061700	Mechanical Engineering
305002	Gifts/Grants-Ag & Bio Engineering	480100	Alumni Activities
306082	G & G Dept Faculty/Staff Dev -ABE	010300	Ag & Bio Engineering
306082	G & G Dept Faculty/Staff Dev -ABE	414001	College Work Study
306083	G & G Gin Mgnt Enhancement -ABE	010300	Ag & Bio Engineering
307065	Deep South Equipment	010300	Ag & Bio Engineering
307065	Deep South Equipment	018800	College of Ag & Life Sciences
307089	Ag Engineering Faculty	010300	Ag & Bio Engineering
307090	Theo Dinkins Schp in Ag Engineerin	010300	Ag & Bio Engineering
307091	Marvin Ross Smith Scholarship	010300	Ag & Bio Engineering
307147	Buford & Juanita Williamson Scholar	010300	Ag & Bio Engineering
307402	Thomas H. Scott Fund for Excellenc	010300	Ag & Bio Engineering
307403	B.H. Bass Fund for Excellence	010300	Ag & Bio Engineering
307445	Hugh M. Arant, Sr Mem Scholarship	010300	Ag & Bio Engineering
307493	ABE Premedical Scholarship	010300	Ag & Bio Engineering
307496	Bio-Medical Scholarship	010300	Ag & Bio Engineering
307513	Ginners Asso Annual Scholarship	010300	Ag & Bio Engineering
307608	Kenneth Hood Endow Scholars	010300	Ag & Bio Engineering
307767	George B Nutt Scholarship in Ag En	010300	Ag & Bio Engineering
308128	Ms Assoc of Professional Surveyors	010300	Ag & Bio Engineering
308285	Charles R. Whitfield Endowed Sch.	010300	Ag & Bio Engineering
308497	James Sessions Butler Memorial	010300	Ag & Bio Engineering
320542	MDMR 11040432 - Pote	010300	Ag & Bio Engineering
320543	MDMR 11080799 - Pote	010300	Ag & Bio Engineering
321097	DOEn DE-FG36-06GO86025 - Yu	010300	Ag & Bio Engineering
321252	NIH 1R15HL09732-01 Liao	010300	Ag & Bio Engineering
321253	Clemson University	010300	Ag & Bio Engineering
321256	NIH 1R15AR057934-01A1 Elder	010300	Ag & Bio Engineering
321587	MDMR MS.R.740 Cathcart	010300	Ag & Bio Engineering
322063	USDA NIFA 2010-34617-20780 Dav	010300	Ag & Bio Engineering
322069	Oklahoma State Univ AB-5-67370.M	010300	Ag & Bio Engineering
322159 322160	DOEn DE-FC26-08NT01923 - Paz DOEn DE-FC26-08NT01923 - Sriniv	010300	Ag & Bio Engineering Ag & Bio Engineering
	DOEn DE-FC26-08NT01923 - 31111V	010300	
322161	DOEn DE-FC26-08NT01923 - 10 DOEn DE-FC26-08NT01923 - Davis	010300 010300	Ag & Bio Engineering Ag & Bio Engineering
322162 322163	DOEn DE-FC26-08NT01923 - Yu		Ag & Bio Engineering Ag & Bio Engineering
322164	DOEn DE-FC26-08NT01923 - Paraji	010300 010300	Ag & Bio Engineering Ag & Bio Engineering
322171	DOEn DE-FG36-06G086025 Sriniva	010300	Ag & Bio Engineering Ag & Bio Engineering
322171	DOEn DE-FG36-06GO86025 Sriniva	010300	Ag & Bio Engineering Ag & Bio Engineering
322172	DOEn E-FG36-06GO86025 Yu	010300	Ag & Bio Engineering Ag & Bio Engineering
322177	DOEn DE-FG36-06GO86025 Paz	010300	Ag & Bio Engineering Ag & Bio Engineering
322176	DOEn DE-FG36-06GO86025 Paraju	010300	Ag & Bio Engineering Ag & Bio Engineering
322179	DOEn DE-FG36-06GO86025 Pariaju	010300	Ag & Bio Engineering Ag & Bio Engineering
322 100	502 DE 1 000 0000000 Davio	0.0000	, ig a 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
322960	Stevens Inst of Tech dtd 05/17/13	010300	Ag & Bio Engineering
322964	UMMC 65102520514-01	010300	Ag & Bio Engineering
322971	NSF EPS-0903787 - Jun Liao	010300	Ag & Bio Engineering
323085	TRVWMD 12091108	010300	Ag & Bio Engineering
323089	MDMR S-13-SSC-MSU-1	010300	Ag & Bio Engineering
323092	MDMR S-14-BCDS-MSUFY14-M500	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
324115	William M. White - Elder	010300	Ag & Bio Engineering
325002	MOA Ag Engr Research Reserve	010300	Ag & Bio Engineering
326315	Univ Technology 08070613 Warnocl	010300	Ag & Bio Engineering
326315	Univ Technology 08070613 Warnocl	018100	Omic Biology Lab
326405	MS Soybean Prom Bd 09121460 Da	010300	Ag & Bio Engineering
326732	JBS United Inc. Letter dtd 05/16/11	010300	Ag & Bio Engineering
326740	International Fire & Safety #311177	010300	Ag & Bio Engineering
326813	Biohorizons, Inc. dtd 01/18/12	010300	Ag & Bio Engineering
326928	Biohorizons, Inc. dtd 08/13/12	010300	Ag & Bio Engineering
326963	MS Soybean Prom Bd 10-2013	010300	Ag & Bio Engineering
340379	Texas A&M 451002 - Bonner	010300	Ag & Bio Engineering
340418	USDA ARS 58-6402-9-436 Samson	010300	Ag & Bio Engineering
340418	USDA ARS 58-6402-9-436 Samson	191000	Geosystems Research Institute
343111	MDEQ 14-00011	010300	Ag & Bio Engineering
345053	Ag Engineering - Grant-in-Aid	010300	Ag & Bio Engineering
345104	Grant-In-Aid - Willcuttt	010300	Ag & Bio Engineering
345436	MS Corn Prom Bd 2013-13	010300	Ag & Bio Engineering
345497	MS Soybean Promotion Bd 10-2014	010300	Ag & Bio Engineering
345513	Pickering Firm, Inc. dtd 4/1/2014	010300	Ag & Bio Engineering
362635	NSF EPS-0903787 -(C) Prabhu	010300	Ag & Bio Engineering
362786	Clemson Univ 1410-209-2007817 Li	010300	Ag & Bio Engineering
365166	MSU Fndn/Dean Strategic Initiative	010300	Ag & Bio Engineering
821097	Cost Share for Fund 321097	010300	Ag & Bio Engineering
822159	Cost Share for Fund 322159	010300	Ag & Bio Engineering
822160	Cost Share for Fund 322160	010300	Ag & Bio Engineering
822161	Cost Share for Fund 322161	010300	Ag & Bio Engineering
822162	Cost Share for Fund 322162	010300	Ag & Bio Engineering
822163	Cost Share for Fund 322163	010300	Ag & Bio Engineering
822164	Cost Share for Fund 322164	010300	Ag & Bio Engineering
822171	Cost Share for Fund 322171	010300	Ag & Bio Engineering
822172	Cost Share for Fund 322172	010300	Ag & Bio Engineering
822177	Cost Share for Fund 322177	010300	Ag & Bio Engineering
822178	Cost Share for Fund 322178	010300	Ag & Bio Engineering
822179	Cost Share for Fund 322179	010300	Ag & Bio Engineering
822180	Cost Share for Fund 322180	010300	Ag & Bio Engineering
822445	Cost Share for Fund 322445	010300	Ag & Bio Engineering
822445	Cost Share for Fund 322445	193200	Energy Institute
822971	Cost Share for 322971	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
862635	Cost Share for 362635	010300	Ag & Bio Engineering

Contact Person: Miles, Sharron

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9825

Wise Center

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

Department Head: Pruett, Stephen

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

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
299934	Ctr for Biomed Res Exc OH	193400	Ctrs of Biomedical Rsch Excellence
311216	NIH 1P20GM103646-01A1 (P)	193400	Ctrs of Biomedical Rsch Excellence
311217	NIH 1P20GM103646-01A1 (C)	193400	Ctrs of Biomedical Rsch Excellence
311218	NIH 1P20GM103646-01A1 (C)	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
311222	NIH 1P20GM103646-01A1 (C)	193400	Ctrs of Biomedical Rsch Excellence
603026	COBRE Plant Fund	193400	Ctrs of Biomedical Rsch Excellence
811216	Cost Share for Fund 311216	193400	Ctrs of Biomedical Rsch Excellence
811221	Cost Share Fund for 311221	193400	Ctrs of Biomedical Rsch Excellence

Contact Person: Dewberry, Michael

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9507

Lee Hall, Room 1

Campus

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Department Head: Rackley, Mike

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
207003	ITS Auxiliary	700301	Local Service - Administration
207003	ITS Auxiliary	700302	Local Service - Residence
207003	ITS Auxiliary	700303	Long Distance - Administration
207003	ITS Auxiliary	700304	Long Distance - Personal
207003	ITS Auxiliary	700308	MoneyMate
207003	ITS Auxiliary	700309	ITS Auxiliary Data Services
207003	ITS Auxiliary	700310	ITS Auxiliary Overhead
207003	ITS Auxiliary	700311	ITS Auxiliary Modem Pool
207003	ITS Auxiliary	700312	Wide Area Networking
207003	ITS Auxiliary	700314	Greek House Networking
207003	ITS Auxiliary	700315	Wireless Networking
207003	ITS Auxiliary	700317	Software Commissions
207003	ITS Auxiliary	700318	Blackberry Enterprise Services
207003	ITS Auxiliary	700319	Greek House Local Phone Service
207003	ITS Auxiliary	700320	Student Local Phone Service
207003	ITS Auxiliary	700322	Maroon Alert Notifications
207003	ITS Auxiliary	700323	Digital Signage

Contact Person: Rackley, Mike

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9695

Allen Hall, Room 117

Campus

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Department Head: Rackley, Mike

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000 100000 100000 100000 100000 100000 250288 250302	MSU Education and General Fund Classroom Technology IT Equipment Service and Repair	ORGN 330100 330102 330104 330105 330200 460200 330200 330100	Information Tech Infrastructure IT Equipment Wide Area Networking Classroom Technology Office of the CIO User Services Office of the CIO Information Tech Infrastructure
250881 250909 251039 305172	Information Security Awareness Software/Maintenance for Depts ITS Technology Fee Gifts/Grants-Academic Adm/Pers De	330200 330200 330200 330100	Office of the CIO Office of the CIO Office of the CIO Information Tech Infrastructure

Contact Person: Jones, Betsy

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9697

Allen Hall, Room 117

Campus

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Department Head: Rackley, Mike

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
207003	ITS Auxiliary	700301	Local Service - Administration
207003	ITS Auxiliary	700302	Local Service - Residence
207003	ITS Auxiliary	700303	Long Distance - Administration
207003	ITS Auxiliary	700304	Long Distance - Personal
207003	ITS Auxiliary	700308	MoneyMate
207003	ITS Auxiliary	700309	ITS Auxiliary Data Services
207003	ITS Auxiliary	700310	ITS Auxiliary Overhead
207003	ITS Auxiliary	700311	ITS Auxiliary Modem Pool
207003	ITS Auxiliary	700312	Wide Area Networking
207003	ITS Auxiliary	700314	Greek House Networking
207003	ITS Auxiliary	700315	Wireless Networking
207003	ITS Auxiliary	700317	Software Commissions
207003	ITS Auxiliary	700318	Blackberry Enterprise Services
207003	ITS Auxiliary	700319	Greek House Local Phone Service
207003	ITS Auxiliary	700320	Student Local Phone Service
207003	ITS Auxiliary	700322	Maroon Alert Notifications
207003	ITS Auxiliary	700323	Digital Signage

Contact Person: Jones, Betsy

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9754

Allen Hall, Room 617

Campus

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Department Head: Radvanyi, Dr. Janos

FUND	FUND TITLE	ORGN	ORGN TITLE

100000 MSU Education and General Fund 191501 Radvanyi Chair in Internat'l Studie

Contact Person: Tan, Tsai

Department Head: Radvanyi, Dr. Janos

<u>FUND</u>	FUND TITLE		<u>ORGN</u>	ORGN TITLE
305434	CISSS Chair of Excellence		190501	PSPG - Master Plan
305434	CISSS Chair of Excellence		191500	CISSS
305434	CISSS Chair of Excellence		191501	Radvanyi Chair in Internat'l Studie
305434	CISSS Chair of Excellence		440900	Vice President for Research
Contact Person:		Tan, Tsai		

Department Head: Radvanyi, Dr. Janos

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9625

Bost, Room 110

Campus

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Department Head: Ratliff, Bob

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000 183300	MSU Education and General Fund FSL Amended 3(b) and 3(c)	011000 011000	Agricultural Communications Agricultural Communications
183300 183300	FSL Amended 3(b) and 3(c) FSL Amended 3(b) and 3(c)	016300 017100	Extension Support Services Printing/Publications
183300 184401	FSL Amended 3(b) and 3(c) MSU-ES Education and General Fur	017101 011000	Print on Demand
184401	MSU-ES Education and General Fur	016300	Agricultural Communications Extension Support Services
184401 240017	MSU-ES Education and General Fur Extension Service Print Shop	017101 011000	Print on Demand Agricultural Communications
240606 345372	Agricultural Communications MS Soybean Prom Bd 41-2012	011000 011000	Agricultural Communications Agricultural Communications
345502	MS Soybean Promotion Bd 41-2014	011000	Agricultural Communications

Contact Person: Simpson, Angie

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9518

Lee Hall, Room 316

Campus

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Also, please call the 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

FUND	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000	MSU Education and General Fund	033900	English
100000	MSU Education and General Fund	033902	English Unfunded
253536	ORED English Start-Ups	033901	English-Start-up Funds
255236	English Distance Education	033900	English
259339	English Overhead	033900	English
307137	Creative Writing	033900	English
307138	Howell H. Gwinn	033900	English
307139	George B. Nutt Scholarship	033900	English
307332	William H. Magrude Memorial Schola	033900	English
307871	Excellence Fund for English	033900	English
308167	Helen W. Skelton Annual Sch.	033900	English
308973	Ann Pittman Andrews Memorial Sch	033900	English

Contact Person: Harris, Canarie

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9715

Allen Hall, Room 410

Campus

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Department Head: Razzaghi, Mohsen

FUND	FUND TITLE	ORGN	ORGN TITLE

362584 NSF DMS-1208847 036900 Mathematics & Statistics

Contact Person: Goodman, Judy

Department Head: Razzaghi, Mohsen

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000	MSU Education and General Fund	036900	Mathematics & Statistics
100000	MSU Education and General Fund	036902	Mathematics & Statistics Unfunded
250369	Diff Equations/Comp Sim Conferenc	036900	Mathematics & Statistics
255239	Math Stats Distance Education	036900	Mathematics & Statistics
255369	Lab Fees - Math & Stats	036900	Mathematics & Statistics
259369	Mathematics Overhead	036900	Mathematics & Statistics
305020	Gifts/Grants-Mathematics	036900	Mathematics & Statistics
305020	Gifts/Grants-Mathematics	441300	MS State University Foundation
307144	Alton C Grimes Endowment Scholar	036900	Mathematics & Statistics
307144	Alton C Grimes Endowment Scholar	410600	Financial Aid
307145	Christopher Randolph Stark Schp	036900	Mathematics & Statistics
307619	Frank L. Culley Memorial-Math	036900	Mathematics & Statistics
307744	Dolores M & John L Tilley Endowed	036900	Mathematics & Statistics
308208	Hunt Scholarship	036900	Mathematics & Statistics
308640	Quay Webb Camp Scholarship Func	036900	Mathematics & Statistics
308755	Jimmy L. Solomon Sch. in Math	036900	Mathematics & Statistics
308755	Jimmy L. Solomon Sch. in Math	038900	Sociology
309128	Albert Maury Shurlds Sr. Annual Sch	036900	Mathematics & Statistics
362594	NSF OCI-1054459	036900	Mathematics & Statistics
365154	University of Primorska	036900	Mathematics & Statistics
862594	Cost Share for Fund 362594	036900	Mathematics & Statistics

Contact Person: Scott, Lydia

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 land to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current 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

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000	MSU Education and General Fund	030100	Aerospace Studies (Air ROTC)
300600	Air ROTC Basic Uniforms	030100	Aerospace Studies (Air ROTC)
305546	Sanderson Fund-Aerospace	030100	Aerospace Studies (Air ROTC)
307616	Air Force ROTC Alumni Fund	030100	Aerospace Studies (Air ROTC)
307930	Sanderson Air Force ROTC Scholars	030100	Aerospace Studies (Air ROTC)

Contact Person: Fry, David

Department Head: Reed, Robert D

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9637

300 Butler, Bldg.

Campus

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Department Head: Reese, Donna

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
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
259129	CSE Individual F & A - Allen	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
259629	Computer Science Overhead	062900	Computer Science and Engineering
305014	Gifts/Grants-Computer Science	062900	Computer Science and Engineering
306859	Banicescu Hearin Faculty Excellence	062900	Computer Science and Engineering
307135	Computer Science Scholarship	062900	Computer Science and Engineering
307546	Cellular South Computer Science Sc	061300	Industrial and Systems Engineering
307546	Cellular South Computer Science Sc	062900	Computer Science and Engineering
307760	New Horizons Annual Scholarship	062900	Computer Science and Engineering
307779	Business Communications Scholars	062900	Computer Science and Engineering
309134	Aspirations in Computing Scholar.	062900	Computer Science and Engineering
309155	Bomgar Annual Scholarship	062900	Computer Science and Engineering
309209	Computer Science Scholarship Func	062900	Computer Science and Engineering
350026	ARRA: NSF EPS-1006983 Dandas:	062900	Computer Science and Engineering
360390	DOD NSA H98230-10-1-0351 - Vau	062900	Computer Science and Engineering
360452	DOD NSA H98230-11-1-0431	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
360583	NSA H98230-14-1-0213 - Dampier	062900	Computer Science and Engineering
360585	US DOARL-W911NF-14-1-0415	062900	Computer Science and Engineering
361648	University of MS 08-10-041 Hansen	062900	Computer Science and Engineering
362035	UT-Battelle 4000055442 Niu	062900	Computer Science and Engineering
362475	NSF DUE-0830155 Vaughn	062900	Computer Science and Engineering
362498	NSF EPS-0903787 - Bridges	062900	Computer Science and Engineering
362507	NSF DBI-0957115 - Perkins	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
362551	NSF DUE-0830155 Vaughn	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
362591	NSF DBI-126901	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
362614	NSF DUE-1359706 - Hamilton	062900	Computer Science and Engineering
362629	NSF IIS-1408672 (P)	062900	Computer Science and Engineering
362825	USM USM-GR04571-01	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
365073	IBM Corp - Z Codabux	062900	Computer Science and Engineering
365101	ThinkBig Project - Bethel	062900	Computer Science and Engineering
365103	ThinkBig Project - Schneider	061700	Mechanical Engineering

Department Head: Reese, Donna

365169	MSU Fndn/Dean Strategic Initiative	062900	Computer Science and Engineering
365185	IBM Corp. Letter dtd 2/25/14	062900	Computer Science and Engineering
365212	Schillig FY 2014 - Williams	062900	Computer Science and Engineering
365213	NCWIT dtd 5/5/14	062900	Computer Science and Engineering
862498	Cost Share for Fund 362498	062900	Computer Science and Engineering
862586	Cost Share for Fund 362586	062900	Computer Science and Engineering

Contact Person: Cumberland, Shonda

Department Head: Reese, Donna

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9536

Harned Hall, Room 130

Campus

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Department Head: Reichert, Nancy A

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000	MSU Education and General Fund	031100	Biological Sciences
100000	MSU Education and General Fund	031103	Biological Sciences Unfunded
250231	Stewart Discretionary Fund	031100	Biological Sciences
250253	Counterman Discretionary	031100	Biological Sciences
250589	Bio Sciences Lab Fess	031100	Biological Sciences
250946	BS -Startup Fund	031100	Biological Sciences
250999	PRE-PRO ADVISING	031100	Biological Sciences
251077	Bio Sci Discretionary Welch	031100	Biological Sciences
251079	Bio Discretionary - Klink	031100	Biological Sciences
251082	Discretionary Gordon	031100	Biological Sciences
251083	Discretionary Reichert	031100	Biological Sciences
251084	Discretionary Donaldson	031100	Biological Sciences
251938	Stewart BIO Fund	031100	Biological Sciences
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
258305	Brooks Discretionary	031100	Biological Sciences
259039	Bio Sci Overhead - Gordon	031100	Biological Sciences
259040	Bio Sci Overhead - Donaldson	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
259313	Thorton Overhead	031100	Biological Sciences
259315	Welch Overhead	031100	Biological Sciences
259317	Outlaw Discretionary Fund	031100	Biological Sciences
259318 305010	Bio Sci Overhead - Brown	031100 031100	Biological Sciences
305010	Gifts/Grants-Biological Science	031100	Biological Sciences Bio Sciences - Interrelationships
306947	Gifts/Grants-Biological Science American Heart Association	031101	Biological Sciences
306951	Texas Ecolab dtd 12/01/11	031100	Biological Sciences
306952	Texas Ecolab dtd 12/01/11	031100	Biological Sciences
307293	Harned Memorial Scholarship	031100	Biological Sciences
307293	Harned Memorial Scholarship	410600	Financial Aid
307307	William Gardiner Memorial Award	031100	Biological Sciences
307498	The Coy Patton Scholarship	031100	Biological Sciences
307553	Mildred W. Brand Pre-Med Scholar.	031100	Biological Sciences
307553	Mildred W. Brand Pre-Med Scholar.	185100	CVM Office of the Dean
307554	John C. Longest Scholarship	031100	Biological Sciences
307667	Richard Buckley Endowed Scholarsl	031100	Biological Sciences
307882	Scott Ferguson Memorial Fund	031100	Biological Sciences
307884	Drs. Karen & William Hulett Endowe	031100	Biological Sciences
322168	DOEn DE-FG36-06GO86025	011100	Plant and Soil Sciences
322168	DOEn DE-FG36-06GO86025	031100	Biological Sciences
322182	DOEn SERC IV DE-FG38-06GO860	031100	Biological Sciences
326857	MS Soybean Prom Bd 18-2012	031100	Biological Sciences
360445	USAERDC W912HZ-11-2-0032	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
362596	NSF MCB-1158521	031100	Biological Sciences
362793	NIH 1R15GM085755-01A2 Gordon	031100	Biological Sciences
362821	NIH 1K22AI091652-01A1	031100	Biological Sciences

Department Head: Reichert, Nancy A

362827	USM USM-GR04571-19	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
363468	USGS G11AP20088 - (C) Ervin	031100	Biological Sciences
365065	Algenetix Inc. dtd 11/30/12	031100	Biological Sciences
365077	MS Soybean Prom Bd 18-2013	031100	Biological Sciences
365078	Braun & Gresham, Atty. Dtd 12/3/12	031100	Biological Sciences
365087	Schilling FY 2013 Williamson	031100	Biological Sciences
365111	Braun & Gresham, dtd 11/19/12	031100	Biological Sciences
605311	Harned Teaching Lab Renovation	031100	Biological Sciences
822182	Cost Share for Fund 322182	031100	Biological Sciences
862821	Cost Share for Fund 362821	031100	Biological Sciences
863468	Cost Share for 363468	031100	Biological Sciences

Contact Person: Christopher, Rita

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9760

Lloyd Ricks, 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: Reinschmiedt, Lynn L

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
307387	S.H. Floore, Sr.Academic Excellence	011800	Col of Ag & Home Economics
307522	Charles E Lindley Leadership Award	011800	Col of Ag & Home Economics
307547	Phillip C. Cunningham Endowment §	011800	Col of Ag & Home Economics
307564	Charlie Rabb Ashford Endowment	011800	Col of Ag & Home Economics
307612	Ceicil & Sue Simmons Assistant	011800	Col of Ag & Home Economics
307614	Perrin H. & Lela Grissom Scholar	011800	Col of Ag & Home Economics
307651	Jim Buck Ross Endowed Scholarshi	011800	Col of Ag & Home Economics
307651	Jim Buck Ross Endowed Scholarshi	440500	V P for Ag, Forestry & Vet-Med
307652	Bart Tomlinson Agricultural Scholar	011800	Col of Ag & Home Economics
307668	Art & mary Glynne Massey Endowed	011800	Col of Ag & Home Economics
307707	Will D. Carpenter Endowed Scholar	011800	Col of Ag & Home Economics
307710	Robert S. Barker Endowed Scholar.	011800	Col of Ag & Home Economics
307710	Robert S. Barker Endowed Scholar.	018800	College of Ag & Life Sciences
307745	Lung Hua & Liza Chen Endowed	011800	Col of Ag & Home Economics
307746	Turner & Sybil Arant Endowed	011800	Col of Ag & Home Economics
307753	Fletcher T Clark, Jr Endowed	011800	Col of Ag & Home Economics
307768	Southern States Annual Scholarship	011800	Col of Ag & Home Economics
307769	Nathan I. & Mary B. Brown Memoria	011800	Col of Ag & Home Economics
307792	Staplcotn Annual Scholarship	011800	Col of Ag & Home Economics
307815	H.F. "Mac" McCarty, Jr. Endowed Sc	011800	Col of Ag & Home Economics
307820	Mark E. Keenum Endowed Scholars	011800	Col of Ag & Home Economics
307845	Robert H. McCarty Memorial Schola	011800	Col of Ag & Home Economics
307860	Will D Carpenter Annual Scholarship	011800	Col of Ag & Home Economics
307954	Bryan Baker & Bill G. Digs Endowed	011800	Col of Ag & Home Economics
307955	Robert DeSha Hines Scholarship	011800	Col of Ag & Home Economics
307961	Quenton Stinger Endowed Scholarsl	011800	Col of Ag & Home Economics
307961	Quenton Stinger Endowed Scholarsl	410601	Financial Aid - General Scholarship
307963	Carl Allan Dickson Memorial Sch.	011800	Col of Ag & Home Economics
307967	Dr. A. Wayne Cole Annual Scholar.	011800	Col of Ag & Home Economics
307971	Helen & Emery Skelton Annual Sch.	011800	Col of Ag & Home Economics
307994	Watson Endowed Scholarship Fund	011800	Col of Ag & Home Economics
308006	A.P. Fatheree Endowed Scholarship	011800	Col of Ag & Home Economics
308006	A.P. Fatheree Endowed Scholarship	211600	T. K. Martin Center for Tech & Dis
308007	Farm Credit Bank of Texas Annual	011800	Col of Ag & Home Economics
308013	Vicksburg Council of Garden Clubs	011800	Col of Ag & Home Economics
308024	William Andrew Raney Annual Sch.	011800	Col of Ag & Home Economics
308026	William Andrew Raney Endowed Sc	011800	Col of Ag & Home Economics
308052	Troy V. Majure, Sr. Memorial Endow	011800	Col of Ag & Home Economics
308052	Troy V. Majure, Sr. Memorial Endow	018800	College of Ag & Life Sciences
308054	Joseph S. Latham Memorial Sch.	011800	Col of Ag & Home Economics
308062	Fed Land Bk Assoc. of S. Ms. Endov	011800	Col of Ag & Home Economics
308064	Dr. Kelton Anderson Annual Sch.	011800	Col of Ag & Home Economics
308065	Dr. Kelton Anderson Endowed Sch.	011800	Col of Ag & Home Economics
308088	Land Bank of North Ms Annual Sch.	011800	Col of Ag & Home Economics
308091	N. Ms Ext Hort Ctr Master Gardener	011800	Col of Ag & Home Economics
308116	Will C. Wansley Endowed Scholarsh	011800	Col of Ag & Home Economics
308118	Maxie Bruce Endowed Scholarship	011800	Col of Ag & Home Economics
308168	Gary Blair Annual Scholarship	011800	Col of Ag & Home Economics
308168	Gary Blair Annual Scholarship	410601	Financial Aid - General Scholarship
308178	Verner G. Hurt Scholarship	011800	Col of Ag & Home Economics
308180	Hiram D. Palmertree Endowed Scho	011800	Col of Ag & Home Economics
308182	Rick Parsons Endowed Scholarship	011800	Col of Ag & Home Economics
308183	R.C. & Sophie E. Paige Endowed Sc	011800	Col of Ag & Home Economics
308235	Heard & J.J. Murphy Endow Scholar	011800	Col of Ag & Home Economics
308268	Brumfield-Swayze Endowed Sch.	011800	Col of Ag & Home Economics

Department Head: Reinschmiedt, Lynn L

308269	Carolyn and Joe Bryan Endowed Sc	011800	Col of Ag & Home Economics
308270	Delta Ag. Exp. Corp. End. Schol.	011800	Col of Ag & Home Economics
308271	Enoch R. Norton Endowed Sch.	011300	Animal & Dairy Science
308271	Enoch R. Norton Endowed Sch.	011800	Col of Ag & Home Economics
308272	Charlie Ishee Scholarship	011800	Col of Ag & Home Economics
308279	Ms Feed & Grain Assoc. Annual Sch	011800	Col of Ag & Home Economics
308340	Wyatt B. Hodges-George Perry Men	011800	Col of Ag & Home Economics
308341	Owen Cooper Endowed Scholarship	011800	Col of Ag & Home Economics
308342	David W. Waide Endowed Scholarsh	011800	Col of Ag & Home Economics
308343	Judy Berentz Reinschmiedt Endowe	011800	Col of Ag & Home Economics
308350	MS Seedsmen's Assoc. Endowed Fi	011800	Col of Ag & Home Economics
308435	Robert DeSha Hines Endowed Fund	011800	Col of Ag & Home Economics
308438	Robert L. Williams Endowed Scholar	011800	Col of Ag & Home Economics
308439	Phillip L. Oxner III Endowed Sch.	011800	Col of Ag & Home Economics
308440	Williams and Cleo Baker Endowed S	011800	Col of Ag & Home Economics
308441	Jennie and Voluntine Carlisle Endow	011800	Col of Ag & Home Economics
308444	Ted Ainsworth Memorial Endowed S	011800	Col of Ag & Home Economics
308470	William R. and Mary Fox Endowed S	011800	Col of Ag & Home Economics
308476	Golf Course Builders Assoc. Scholar	011800	Col of Ag & Home Economics
308555	Walter Drapala Endowed Scholarshi	011800	Col of Ag & Home Economics
308559	Joe Purvis Memorial Scholarship	011800	Col of Ag & Home Economics
308644	Tyson Foods Endowed Scholarship	011800	Col of Ag & Home Economics
308644	Tyson Foods Endowed Scholarship	013100	Poultry Science
308666	McWilliams Family End/Fac&Stud D	011800	Col of Ag & Home Economics
308715	MAIC-Robert McCarty Endowed Sch	011800	Col of Ag & Home Economics
308716	Peggy D. Shipman Endowed Sch.	011800	Col of Ag & Home Economics
308718	Dr. Robert W. Rogers Endowed Sch	011800	Col of Ag & Home Economics
308766	Dr. Vance Watson Endowed Scholar	011800	Col of Ag & Home Economics
308852	Dr. Leroy H. Boyd End. Scholarship	011800	Col of Ag & Home Economics
308853	Ms Seedmen's AssocTed Cheshire	011800	Col of Ag & Home Economics
308857	Ms Land Bank Endowed Scholarship	011800	Col of Ag & Home Economics
308873	Southern Ag. Credit Schl. in Ag.	011800	Col of Ag & Home Economics
308909	Kyle & Emogene Rushing Endowed	011800	Col of Ag & Home Economics
308910	Robert L. "Bob" Combs Scholarship	011800	Col of Ag & Home Economics
308915	L.L. "Red" Monroe Cooperative End	011800	Col of Ag & Home Economics
308920	Truett Bufkin Annual Scholarship	011800	Col of Ag & Home Economics
309104	Montgomery Family Endowed Sch.	011800	Col of Ag & Home Economics
309105	Melio Sandroni Endowed Scholarshi	011800	Col of Ag & Home Economics

Contact Person: Baker, Bobbie

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9555

Dorman, Room 138

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: Reynolds, Daniel B

FUND FUND TITLE OR	ORGN TITLE
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240051 SPAR Unit - Reddy - PSS 011100 Plant and Soil Sciences

Contact Person: Hathcock, Beth

Department Head: Reynolds, Daniel B

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9722

Lloyd Ricks Watson, Room 150

Campus

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Department Head: Rezek, Jon P.

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
363129	USDA FAS 58-3148-2-252	193300	International Institute
363146	USDA FAS CO-CR-14-014	193300	International Institute
363147	USDA FAS-CO-CR-14-035	193300	International Institute
364824	Michigan State Univ RC063300MSS	193300	International Institute
364834	Meridian Internat'l Ctr-dtd 6/16/14	193300	International Institute
364834	Meridian Internat'l Ctr-dtd 6/16/14	199900	General Research Expense
864834	Cost Share for fund 364834	193300	International Institute

Contact Person: Tsai, Tan

Department Head: Rezek, Jon P.

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9565

Allen Hall, Room 617

Campus

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Department Head: Rivenburgh, Charles

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000	MSU Education and General Fund	440902	Office of Technology Management
250122	IPTL Development	440902	Office of Technology Management
250124	IPTL Program	440902	Office of Technology Management
253907	Technology Development Account	440902	Office of Technology Management
363167	ARC CO-17282	440902	Office of Technology Management
863167	Cost Share for Fund 363167	440902	Office of Technology Management

Contact Person: Collier, Donna

Department Head: Rivenburgh, Charles

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9732

Longest Student Health Ctr Mississippi State, MS 39762

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

Department Head: Robert Cadenhead

FUND FUND TITLE OR	ORGN TITLE
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364849 G.V. Montgomery VA256-14-C-0144 560119 SHC - Physical Therapy

Contact Person: Pamela Tomlinson

Department Head: Robert Cadenhead

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

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

251136 COB-Business Outreach Fund 048800 Dean of Business

Contact Person: Rowell, Laura

Department Head: Rogers, Kevin

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9551

Hunter Henry Center

Campus

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

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Also, please call the 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

FUND FUND TITLE OR	ORGN TITLE
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100000 MSU Education and General Fund 440400 VP for Development and Alumni

Contact Person: Nickels, Donna

Department Head: Rush, John

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9512

George Hall, Room 102

Campus

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Department Head: Salter, Sid

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000 100000 250807 309002	MSU Education and General Fund MSU Education and General Fund Media & Publications Services Alumnus & Affairs of State	480700 480701 480700 480700	Office of Public Affairs University Marketing Office of Public Affairs Office of Public Affairs

Contact Person: Salter, Sid

Department Head: Salter, Sid

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9537

Hilbun Hall, Room 108

Campus

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Also, please call the 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

FUND FUND TITLE OR	IN ORGN TITLE
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250434 Field Methods 034901 Geosciences - Distance Learning

Contact Person: Schmitz, Darrel W.

Department Head: Schmitz, Darrel W

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000	MSU Education and General Fund	034900	Geosciences
100000	MSU Education and General Fund	034903	Geosciences Unfunded
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
303695	Pickering, Inc. dtd 02/20/12	034900	Geosciences
305016	Gifts/Grants-Geology	011900	Biochem, MolBio, Entmology & Plant P
305016	Gifts/Grants-Geology	034900	Geosciences
307140	Paul H. Dunn Memorial	034900	Geosciences
307140	Paul H. Dunn Memorial	410601	Financial Aid - General Scholarship
307141	Gordon W. Gulmon	034900	Geosciences
307330	Frederic Mellen Scholarship	034900	Geosciences
307330	Frederic Mellen Scholarship	410600	Financial Aid
307338	Follett College Stores	034900	Geosciences
307591	AFMS Scholarship - Geosciences	034900	Geosciences
307591	AFMS Scholarship - Geosciences	080100	FWRC - Forestry
308283	Sistrunk Endowed Scholarship	034900	Geosciences
308537	John H. Richards, Jr. Annual Sch.	034900	Geosciences
308829	Mark Worthey Endowed Scholarship	034900	Geosciences
324042	MS Corn Prom Bd 2013-12	034900	Geosciences
324042	MS Corn Prom Bd 2013-12	034901	Geosciences - Distance Learning
360584	US DOD W911NF-14-2-0058	034900	Geosciences
361692	TERC Project #4433 - McNeal	034900	Geosciences
362046	US DOEn DE-SC0006879	034900	Geosciences
362508	NSF DGE-0947419 - McNeal	034900	Geosciences
362518	NSF DUE-1043398 - McNeal	034900	Geosciences
362519	NSF DRL-1019703 - McNeal	034900	Geosciences
362546	NSF GEO-1107705 - Sherman-Morr	034900	Geosciences
362571	NSF DGE-0947419 - McNeal	034900	Geosciences
362571	NSF DGE-0947419 - McNeal	038400	Physics & Astronomy
362627	NC State Univ 2014-2398-02	034900	Geosciences
363121	USDA FS 10-CS-11080700-009	034900	Geosciences
363127	USDA FS 11-CS-11080700-003	034900	Geosciences
363307	EPA AE-83604801	034900	Geosciences
363424	UCAR A12-98094	034900	Geosciences
363463	USGS G11AP20088	034900	Geosciences
363466	JFSP/BLM (DOI) L13AC00271 (C)	034900	Geosciences
364827	MDOT SPR-1(66)/106461-182000 ((034900	Geosciences
365072	MSU-RTC ExxonMobil Dev A23936!	034900	Geosciences
365088	Schilling FY 2013 Moe-Hoffman	034900	Geosciences
365198	Pickering Firm, Inc. dtd 4/1/2014 C	020104	Carl Small Town Center
365198	Pickering Firm, Inc. dtd 4/1/2014 C	034900	Geosciences
365206	Schillig FY 2014 - Dixon	034900	Geosciences
862508	Cost Share for Fund 362508	034900	Geosciences
863121	Cost Share for Fund 363121	034900	Geosciences
863127	Cost Share for Fund 363127	034900	Geosciences

Contact Person: Wilson, Patricia

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

FUND FUND TITLE OR	IN ORGN TITLE
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290012 CVM Photography Services 185210 Office of Outreach & Ext Affairs

Contact Person: Newman, Patricia

Department Head: Seal, Susan

<u>FUND</u>	FUND TITLE		<u>ORGN</u>	ORGN TITLE
183300 184401	FSL Amended 3(b) and 3(c) MSU-ES Education and Gener	al Fui	183970 183970	CVM Population Medicine Dept Adm CVM Population Medicine Dept Adm
Conta	act Person:	Seal, Susan		

Department Head: Seal, Susan

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9541

Cobb Building, Romm 206

Campus

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Department Head: Seger, Joe

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
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
252304	Hesi Publications Fund	030400	Cobb Institute
259304	Cobb Institute Overhead	030400	Cobb Institute
300740	Naval Air Station	030400	Cobb Institute
303721	MS Military Dept 13-MOAPC-04	030400	Cobb Institute
303722	UMMC BZ 33614	030400	Cobb Institute
303769	UMMC 905367	030400	Cobb Institute
305165	Gifts/Grants-Cobb Archaeology	030400	Cobb Institute
305166	Meridian Archaeology	030400	Cobb Institute
305167	Cobb Institute - Archaeology	030400	Cobb Institute
305169	Cobb Institute-Lahav Rsrch Project	030400	Cobb Institute
306834	Community Development Training P	030400	Cobb Institute
309751	Cobb Studies - Mid East Archaeolog	030400	Cobb Institute
309752	Cobb Institute	030400	Cobb Institute
309752	Cobb Institute	038900	Sociology

Contact Person: Reed, Koretta

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9825

Wise Center, Room 2008a

Campus

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Department Head: Senter, Lucy

FUND	FUND TITLE	ORGN	ORGN TITLE

100000 MSU Education and General Fund 191300 Lab Animal Veterinarian

Contact Person: Senter, Lucy

Department Head: Senter, Lucy

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9565

Allen Hall, Room 617

Campus

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<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
363423 863423	USEDA 04-79-06684 Cost Share for Fund 363423		Office of Technology Management Office of Technology Management

Contact Person: Williamson, Sandy

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: Shaw, David

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
331330	DOI/USFWS F10AC00371 Ashby (C		Geosystems Research Institute
331330	DOI/USFWS F10AC00371 Ashby (C		Northern Gulf Institute

Contact Person: Akers, Brandy

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9722

Allen Hall, Room 617

Campus

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<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
360449	USAERDC IPA Larry Davis	440900	Vice President for Research
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-N	440900	Vice President for Research
862492	Cost Share for Fund 362492	190200	Interdisciplinary Programs
862492	Cost Share for Fund 362492	192200	Ctr for Science, Mathematics, & Tec

Contact Person: Williamson, Sandy

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
250994 251014 251956 254515 259043	ORC Infrastructure Support FSO Resrch Infrastctre Support RTC/Stennis Bldg Clearing Fund ORED Seminar Series Overhead - Ray	493000 440906 440901 440900 440900	Regulatory Compliance & Safety Office of Research Security Research & Tech Corp Vice President for Research Vice President for Research

Contact Person: Wyman, Lynn

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9722

Allen Hall, Room 617

Campus

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Department Head: Shaw, Dr David

<u>FUND</u>	FUND TITLE		<u>ORGN</u>	ORGN TITLE
251131 251131	International Institute International Institute		193300 440900	International Institute Vice President for Research
Conta	act Person:	Tsai, Tan		

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000	MSU Education and General Fund	440900	Vice President for Research
100000	MSU Education and General Fund	440903	Research Positions
100000	MSU Education and General Fund	440904	Start-up Costs
100000	MSU Education and General Fund	440906	Office of Research Security
250409	Research-Startup Funding	440904	Start-up Costs
250410	VPR - Federal Relations	440900	Vice President for Research
250619	Special Research Activities	440900	Vice President for Research
250620	RCU Move/Reno/Constr/Building Le	390500	General Offset Expenditures
250878	VP for Research - Operations	440900	Vice President for Research
251409	MS Research Consortium	440900	Vice President for Research
253909	VPR - RTC Operations	440901	Research & Tech Corp
259619	MSU Research Overhead	390500	General Offset Expenditures
305434	CISSS Chair of Excellence	190501	PSPG - Master Plan
305434	CISSS Chair of Excellence	191500	CISSS
305434	CISSS Chair of Excellence	191501	Radvanyi Chair in Internat'l Studie
305434	CISSS Chair of Excellence	440900	Vice President for Research
306964	MAV6, LLC 440900-10-2011	440900	Vice President for Research
307258	Texas Ind. Environmental Fellowship	410600	Financial Aid
360491	Neany Inc. PO P00001	440900	Vice President for Research
360492	Neany Inc NISC-MISSU-12-0047-PC	440900	Vice President for Research
360499	IPA ERDC DOD - Larry Davis	440900	Vice President for Research
360503	Neany Inc 20130501-P0162 MISSU	440900	Vice President for Research
360504	Neany Inc 20130501-P0162 MISSU	440900	Vice President for Research
362056	UT-Battelle 4000119596	440900	Vice President for Research
362791	DHA MOU 10111216 - Chambers	440900	Vice President for Research
363133	Delta Regional Authority RW 0202	440902	Office of Technology Management
363231	SBA SBAHQ-10-I-0194 - Nelson	062900	Computer Science and Engineering
363231	SBA SBAHQ-10-I-0194 - Nelson	440900	Vice President for Research
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	Office of Technology Management

Contact Person:

Williamson, Sandy

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
250730	Research Support - ESPSCor Misc	440900	Vice President for Research
251978	Faculty Research Support	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
306686	VP for Research - Gifts and Grants	440900	Vice President for Research
306726	TCEE Earnings G & G	440900	Vice President for Research
306727	TCEP Non-endowed 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/T	440900	Vice President for Research
360580	ERDC DOD IPA Louis Turcotte	440900	Vice President for Research
360586	TSMO-US Army dtd 7/8/14	440900	Vice President for Research

Contact Person: Wyman, Lynn

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9820

Forest Products Lab

Campus

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<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
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
307578	South MS Forest Prod. Annual Sch.	080500	FWRC - Forest Products
307588	Plywood Pioneers Assoc. Annual	080500	FWRC - Forest Products
307628	Forest Products Scholarship	080500	FWRC - Forest Products
307680	Virginia Tech Forest Products Schol	080500	FWRC - Forest Products
307800	Columbia Forest Prod. Annual Sch.	080500	FWRC - Forest Products
330218	USDA NIFA 2010-34158-20895 Shn	080500	FWRC - Forest Products
330219	USDA NIFA 2010-34158-20895 Barı	080500	FWRC - Forest Products
330220	USDA NIFA 2010-34158-20895 Nich	080500	FWRC - Forest Products
330221	USDA NIFA 2010-34158-20895 Pre	080500	FWRC - Forest Products
330222	USDA NIFA 2010-34158-20895 Has	080500	FWRC - Forest Products
330223	USDA NIFA 2010-34158-20895 Kitc	080500	FWRC - Forest Products
330224	USDA NIFA 2010-34158-20895 Sea	080500	FWRC - Forest Products
330324	USDA FS 10-JV11111136-090 Dieh	080500	FWRC - Forest Products
330334	USDA FS 11-JV-11111133-103	080500	FWRC - Forest Products
330337	USDA FS 11-JV-11111124-129	080500	FWRC - Forest Products
330345	USDA Forest Servce - Seale	080500	FWRC - Forest Products
330349	USDA FS 12-JV-11111124-091	080500	FWRC - Forest Products
330368	USDA-ARS 58-0202-4-001	080500	FWRC - Forest Products
330369	USDA-ARS 58-0202-4-001 (C)	080500	FWRC - Forest Products
330370	USDA-ARS 58-0202-4-001 (C)	080500	FWRC - Forest Products
330370	USDA ARS 58-6402-2-729 (C) Hass	080500	FWRC - Forest Products
330456	USDA/FS FPL 09-JV11111136-103	080500	FWRC - Forest Products
331930	DOEn DE-FG36-06GO86025 Hassa	080500	FWRC - Forest Products
	DOEn DE-FG36-06G086025 Steele	080500	FWRC - Forest Products
331931	DOEn DE-FG36-06GO86025 - Steel	080500	FWRC - Forest Products
331932 331933		080500	FWRC - Forest Products
	DOEn DE-FG36-06GO86025 - Steel		
331938	DOEn SERC IV DE-FG36-06G0860	080500	FWRC - Forest Products
331939	DOEn SERC IV DE-FG36-06G0860	080500	FWRC - Forest Products
331940	DOEn SERC IV DE-FG36-06G0860	080500	FWRC - Forest Products
331941	DOEn SERC IV DE-FG36-06G0860	080500	FWRC - Forest Products
331942	DOEn SERC IV DE-FG36-06G0860	080500	FWRC - Forest Products
331943	DOEn SERC IV DE-FG36-06G0860	080500	FWRC - Forest Products
331945	DOE DE-FG36-06-G086025	080500	FWRC - Forest Products
332573	Univ of Alabama 000500836-sc010	080500	FWRC - Forest Products
333063	MDA IFF-3A (KiOR, Inc.) Phase II	080500	FWRC - Forest Products
333064	MDA IIF-3A (KiOR, Inc.) Phase II	080500	FWRC - Forest Products
333071	MDA IIF-3A-Steele, Phillip	080500	FWRC - Forest Products
333072	MDA IIF-3A, Steele, Phillip	080500	FWRC - Forest Products
335001	Arch Wood Protection, Inc	080500	FWRC - Forest Products
335070	Kop-Coat, Inc. 09101065 Barnnes	080500	FWRC - Forest Products
335078	HWD Acquisitions Inc 10020133	080500	FWRC - Forest Products
335080	SMOA3 - Jilei Zhang	080500	FWRC - Forest Products
335081	Penta Task Force 10040412 Barnes	080500	FWRC - Forest Products
335083	Lybrand Consulting LLC 10050493	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
335104	ENSAFE Inc PO8875 - Borazjani	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
335121	Arch Wood Protection 11050592	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
335141	Eastman Chemical Co EMDDN-12	080500	FWRC - Forest Products
335141	TimTek dtd 03/28/12		
		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
335152	Genics, Inc. dated 09/05/12	080500	FWRC - Forest Products
335162	Drax Biomass International Inc. (P)	080500	FWRC - Forest Products
335164	Drax Biomass International Inc. (C)	080500	FWRC - Forest Products
335169	Lonza Wood Protection PO 4500761	080500	FWRC - Forest Products
335170	GMOA - Dept of Forest Products	080500	FWRC - Forest Products
335171	Lanxess Corp. Cont. dtd 03/03/14	080500	FWRC - Forest Products
335172	Jernigan Copeland SMOA dtd 3/3/14	080500	FWRC - Forest Products
335173	PoleXpert LLC S14000903	080500	FWRC - Forest Products
335174	Cont dtd 03/24/2014	080500	FWRC - Forest Products
335174	Cont dtd 03/24/14	080500	FWRC - Forest Products
335178	Osmose Utl. Ser. Cont. dtd 4/1/14	080500	FWRC - Forest Products
335179	NTA, Inc. Contract Dtd 4/14/2014	080500	FWRC - Forest Products
335181	Magna Ext & Int Corp - dtd 4/11/14	080500	FWRC - Forest Products
335183	Kop-Coat S14001459	080500	FWRC - Forest Products
335184	Kop-Coat S14001458	080500	FWRC - Forest Products
335300	Kop Coat, Inc.	080500	FWRC - Forest Products
335373	Nisus Corporation 03090905 Barnes	080500	FWRC - Forest Products
335387	Rutgers Organice GmbH 04050484	080500	FWRC - Forest Products
335399	Eastman Chemical 04080796 Nichol	080500	FWRC - Forest Products
335708	Osmose, Inc. (Formerly Philbro Tech	080500	FWRC - Forest Products
335714	Koppers 06040334 Barnes	080500	FWRC - Forest Products
335726	SMOA - Rubin Shmulsky	080500	FWRC - Forest Products
335727	SMOA - Philip Steele	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
		080500	
335764	Andersen Corp ANDDN-5 Nicholas		FWRC - Forest Products
335766	Dr. Wolman GbmH 08020182 Barne	080500	FWRC - Forest Products
335773	Janssen Pharmaceutica, Inc-Nichola	080500	FWRC - Forest Products
335778	Railroad Tie Association - Barnes	080500	FWRC - Forest Products
335783	Arch Wood Protection 09030320	080500	FWRC - Forest Products
345474	GMOA - Extension Forest Products	080500	FWRC - Forest Products
830368	Cost Share for 330368	080500	FWRC - Forest Products
830369	Cost Share for 330369	080500	FWRC - Forest Products
830370	Cost Share for 330370	080500	FWRC - Forest Products
831931	Cost Share for Fund 331931	080500	FWRC - Forest Products
831938	Cost Share for Fund 331938	080500	FWRC - Forest Products
831939	Cost Share for Fund 331939	080500	FWRC - Forest Products
831942	Cost Share for Fund 331942	080500	FWRC - Forest Products
831943	Cost Share for Fund 331943	080500	FWRC - Forest Products
831945	Cost Share for Fund 331945	080500	FWRC - Forest Products
30 10-10	3331 311413 101 1 4114 00 10 10	550000	

Contact Person: Williams, Karen

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9821

Forest Products Lab

Campus

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FUND	FUND TITLE	ORGN	ORGN TITLE

335694 Osmoses Wood 05060524 Barnes 080500 FWRC - Forest Products

Contact Person: Williams, Karen

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9554

Perry Hall/Lower Level

Campus

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Department Head: Smith. Cade

<u>F</u>	UND	FUND TITLE	<u>ORGN</u>	ORGN TITLE
1	00000	MSU Education and General Fund	410104	Student Leadership/Comm Engagen
1	00000	MSU Education and General Fund	410105	Day One Learning Community
1	30000	John C. Stennis - Institute of Govt	410104	Student Leadership/Comm Engagen
1	30000	John C. Stennis - Institute of Govt	410105	Day One Learning Community
3	360444	MICC Ctr-Fort Knox W9124D-11-P-(410102	Appalachian Leadership Honors Pro
3	360444	MICC Ctr-Fort Knox W9124D-11-P-(410104	Student Leadership/Comm Engagen
3	360444	MICC Ctr-Fort Knox W9124D-11-P-(410401	Educational Testing Service Site
3	360481	US Army - W9124D-12-C-0017	410104	Student Leadership/Comm Engagen

Contact Person: Franks, Meggan

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9588

McCool Hall, Room 104

Campus

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Department Head: Smith, Garry D

nformation Systems
nformation Systems
nformation Systems
nformation Systems
Chemical Lab
nformation Systems

Contact Person: Grimes, Paul

Department Head: Smith, Garry D

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9737

Griffis Hall, Room 210C

Campus

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Department Head: Snyder, Christopher A

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
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
259934	Honors Program Overhead	393400	Shackouls Honors College
306883	Honors Faculty Member of the Year	393400	Shackouls Honors College
307749	Steward Bridgforth Honors Scholar.	393400	Shackouls Honors College

Contact Person: Scott, Lydia

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9586

McCool Hall, Room 201A

Campus

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Department Head: Spencer, Barbara

FUND	FUND TITLE	ORGN	ORGN TITLE

251931 R Pearson Research Incentive 042000 Division of Business Research

Contact Person: Boone, Kit

Department Head: Spencer, Barbara

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9587

McCool Hall, Room 210

Campus

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Department Head: Spencer, Barbara

FUND	FUND TITLE	ORGN	ORGN TITLE

306722 GSB Awards 041000 Graduate Studies in Business

Contact Person: Donour, Sandra

Department Head: Spencer, Barbara

FUND FUND TITLE O	DRGN	ORGN TITLE
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250837 Executive Education 048800 Dean of Business

Contact Person: Grimes, Paul

Department Head: Spencer, Barbara

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9603

McArthur 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: Spencer, Judy

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

Contact Person: Shaw, Judy

Department Head: Spencer, Judy

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9506

Williams Building

Campus

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Department Head: Spencer, Kenneth

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
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
309007	Police Restricted Funds	470900	Police

Contact Person: Spencer, Kenneth

Department Head: Spencer, Kenneth

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9550

205 Research Blvd

Campus

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Department Head: Steele, Glenn

FUND	FUND TITLE	ORGN	ORGN TITLE

603022 SERC DOEn DE-FG36-06GO86025 061800 Inst for Clean Energy Technology

Contact Person: Anderson, Michele

Department Head: Steele, Glenn

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9544

McCain Eng. Bldg., Room 106

Campus

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Department Head: Steele, W Glenn

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
306080	BCoE Eminent Scholars BCoE Eminent Scholars	060800	ERC
306080		068800	Dean of Engineering

Contact Person: Martin, Carol

Department Head: Steele, W Glenn

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9550

Etheredge, Room 320

Campus

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Department Head: Steele, W Glenn

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
259618	Dial Center Overhead		Inst for Clean Energy Technology
362064	DOEn DE-EM0002163 - Waggoner		Inst for Clean Energy Technology

Contact Person: Anderson, Michele

Department Head: Steele, W Glenn

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9722

Allen Hall, Room 617

Campus

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Department Head: Steele, W Glenn

FUND FUND TITLE ORGN ORGN TITLE

250964 IRB Committee Chair 440900 Vice President for Research

Contact Person: Wyman, Lynn

Department Head: Steele, W Glenn

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9632

Starkville

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Department Head: Steele, W. Glenn

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
259052	Energy Institute Overhead	193200	Energy Institute
259052	Energy Institute Overhead	193201	Energy Institute-SERC
303689	MDA IIF-3A	193200	Energy Institute
324032	Choctaw Coal dtd 04/15/13	193200	Energy Institute
335180	Shell International - PO4550093749	080500	FWRC - Forest Products
335180	Shell International - PO4550093749	193200	Energy Institute
361741	NASA/USM USM-GR04839-001	061800	Inst for Clean Energy Technology
361741	NASA/USM USM-GR04839-001	193200	Energy Institute
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

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9609

McArthur Hall

Campus

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Department Head: Stevenson, Dr. Tommy

FUND FUND TITLE OR	IN ORGN TITLE
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100000 MSU Education and General Fund 391301 Institutional Diversity & Inclusion

Contact Person: Bishop, Latoya

Department Head: Stevenson, Dr. Tommy

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9609

McArthur 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: Stevenson, Tommy

FUND FUND TITLE O	DRGN	ORGN TITLE
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251997 OIDI Diversity Initiatives 391301 Institutional Diversity & Inclusion

Contact Person: Bishop, Latoya

Department Head: Stevenson, Tommy

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9602

McArthur Hall, Room 538

Campus

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Department Head: Stewart, Ken

FUND	FUND TITLE	ORGN	ORGN TITLE

100000 MSU Education and General Fund 440711 Reporting, Planning & Analysis

Contact Person: Stewart, Ken

Department Head: Stewart, Ken

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9702

Allen Hall, Room 160

Campus

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Department Head: Stokes, Bobby

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
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 Operation
100000	MSU Education and General Fund	460700	University Publications
100000 100000	MSU Education and General Fund MSU Education and General Fund	411000 411100	Commencement Master Schedule and Mail Opera

Contact Person: Fulgham, Rhonda

Department Head: Stokes, Bobby

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9601

Bost Ext., Room 190

Campus

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Department Head: Street, Joe

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
184401 280239 280255 280256	MSU-ES Education and General Fur ANR Designated Center for Continuing Education Safety & Environmental Programs	017200 010807 017200 017200	Center for Continuing Education Agriculture and Natural Resources Center for Continuing Education Center for Continuing Education

Contact Person: Coleman, Denise

Department Head: Street, Joe

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9563

8A Morgan Street

Campus

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Department Head: Strickland, Kacey

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

100000 MSU Education and General Fund 493000 Regulatory Compliance & Safety

Contact Person: Blankenship, Gloria

Department Head: Strickland, Kacey

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9851

Humphrey Coliseum, Room 216

Campus

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Department Head: Stricklin, Scott

<u>FUND FUND TITLE</u> <u>ORGN OF</u>	DRGN TITLE
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250027 Softball Camp 890100 Athletics

Contact Person: Arendsen, Kathy

Department Head: Stricklin, Scott

<u>FUND FUND TITLE</u> <u>ORGN OF</u>	DRGN TITLE
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250018 Soccer Camp 890100 Athletics

Contact Person: Findley, Bill

Department Head: Stricklin, Scott

FUND	FUND TITLE	ORGN	ORGN TITLE

250026 Volleyball Camp 890100 Athletics

Contact Person: Johnson, Samye

Department Head: Stricklin, Scott

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
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
209006	Football Bowl Game	890106	Football Bowl Game
209007	Men's Basketball	890107	Athletics - Men's Basketball
209009	Baseball	890109	Athletics - Baseball
209010	Baseball NCAA Tourney	890110	Baseball NCAA Tourney
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
209017	Video Operations	890117	Athletics - Video Operations
209018	Equipment Room	890118	Athletics - Equipment Room
209019	Training Room	890119	Athletics - Training Room
209021	Ticket Office	890121	Athletics - Ticket Office
209022	Promotions Student Life Skills	890122	Athletics - Promotions Athletics - Student Life Skills
209023 209024	Women's Basketball	890123 890124	Athletics - Student Life Skills Athletics - Women's Basketball
209024	Women's Volleyball	890125	Athletics - Women's Volleyball
209025	Women's Tennis	890126	Athletics - Women's Tennis
209027	Women's Softball	890127	Athletics - Women's Softball
209027	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
250006	Bully's Kids' Club	890100	Athletics
250007	Men's Basketball Camp	890100	Athletics
250015	Tennis Camp	890100	Athletics
250024	MSU Women's Basketball Camp	890100	Athletics
250028	Athletic Mowers 2004	890100	Athletics
250183	Athletics Special Projects	890100	Athletics
250738	NCAA Regional 2013	890100	Athletics
250739	2007 Men's NIT	890100	Athletics
252003	SEC TV Start-up	890101	Athletics - General Administration
252005	SEC Championship Football Game	890100	Athletics
252006	2007 Super Regional Tournament	890100	Athletics
252010	Baseball Camp	890100	Athletics
252015	SEC Men's Tennis Championship	890100	Athletics
252932	Liberty Bowl 2013	890100	Athletics
253010	Old Waverly Collegiate Championsh	890100	Athletics
256005	Football Camp	890100	Athletics
305211	MSU Golf Boosters	890100	Athletics
305320	Bulldog Club Administration	890100	Athletics
308181 308185	State Farm-Larry Brooks Scholarship	890100	Athletics Athletics
308185 308187	Clarabel Stanfield Spencer Scholars Bulldog Scholarhsip Fund	890100	Athletics
308187 308188	Clowers-Walters Scholarship	890100 890100	Athletics
308189	Arnold Athletic	890100	Athletics
300108	ATTOM AUTOUG	090100	, willows

Department Head: Stricklin, Scott

308190	McPherson Family Athletic Scholar.	890100	Athletics
308192	Arthur Davis Football Scholarship	890100	Athletics
308193	Paul Gregory Baseball Scholarship	890100	Athletics
308195	Joseph B. Whiteside Endow-Athletic	890100	Athletics
308198	Wm. K. McWilliams Endowment	890100	Athletics
308200	Everett P. Hailey, Jr. Scholarship	890100	Athletics
308203	Ecford C. Brooks Scholarship	890100	Athletics
308226	Forbes Endowment Scholarship	890100	Athletics
308226	Forbes Endowment Scholarship	890133	Athletics - Bulldog Club
308384	Sharkey-Issaquena H. T. Greer Men	890100	Athletics
309120	John Anthony Cascio Annual Schola	890100	Athletics
309121	Jerry Harpole Endowed Scholarship	890100	Athletics
309122	Middleton Family Endowed Athletic	890100	Athletics
605003	Spencer Track Resurfacing	890100	Athletics

Contact Person: McKenzie, Duncan

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9643

Bost Ext., Rm. 405

Mississippi State, MS 39762

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Department Head: Sumner Davis

FUND FUND TITLE OR	ORGN TITLE
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345511 Starkville Arts Council dtd 4/9/14 010803 Enterprise and Community Res Dev

Contact Person: Sandy Vickers

Department Head: Sumner Davis

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9384

1320 Seven Springs Road Raymond, MS 39154

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Also, please call the 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

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
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
266157	CMREC Residual Account	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
289157	Central MS Research & Ext Ctr OH	019119	Franklin County Extension Service
325070	MOA Brown Loam Research Reserv	012300	Brown Loam Branch Experiment Sta
325070	MOA Brown Loam Research Reserv	013200	Delta Research and Extension Cente
325071	MOA Coastal Plains Research Rese	012400	Coastal Plain Experiment Station
325445	MOA Central Ms Research & Extens	015700	Central MS Research & Ext Center
325837	MOA - CMREC Plant Pathology Pro	015700	Central MS Research & Ext Center
340465	MDAC MOU dtd 10/12/11	015900	Coastal Research & Extension Cent
345214	Grant-in-Aid - CMRES	015700	Central MS Research & Ext Center
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
345473	NASDA SMOA dtd 12/13/13	015700	Central MS Research & Ext Center
345524	MS Soybean Prom Bd 02-2014	015700	Central MS Research & Ext Center
822165	Cost Share for Fund 322165	012300	Brown Loam Branch Experiment Sta

Contact Person: Bryant, Kathy

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
160000	MAFES Education and General Fun-	012300	Brown Loam Branch Experiment Sta
269123	Brown Loam Overhead	012300	Brown Loam Branch Experiment Sta
321070	South Dakota U 3TF153 Macoon	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
322092	Ohio State Univ 60025320 RF01231	015700	Central MS Research & Ext Center
322165	DOEn DE-FG36-06GO86025 Macoc	012300	Brown Loam Branch Experiment Sta
322186	DOEn SERC IV DE-FG36-06GO860	011100	Plant and Soil Sciences
322186	DOEn SERC IV DE-FG36-06GO860	012300	Brown Loam Branch Experiment Sta
821070	Cost Share for Fund 321070	012300	Brown Loam Branch Experiment Sta
821075	Cost Share for Fund 321075	011100	Plant and Soil Sciences
821075	Cost Share for Fund 321075	012300	Brown Loam Branch Experiment Sta
822092	Cost Share for Fund 322092	013500	Truck Crops Branch Exp Station
822092	Cost Share for Fund 322092	015700	Central MS Research & Ext Center
822186	Cost Share for Fund 322186	012300	Brown Loam Branch Experiment Sta

Contact Person: Leonard, Veronica

FUND TITLE	<u>ORGN</u>	ORGN TITLE
MAFES Education and General Fun-	013500	Truck Crops Branch Exp Station
Truck Crops	013500	Truck Crops Branch Exp Station
Truck Crops Overhead	013500	Truck Crops Branch Exp Station
TAMU - Evans	013500	Truck Crops Branch Exp Station
Univ of FL PO 1300213229	013500	Truck Crops Branch Exp Station
MDAC MOU dtd 11/01/12	011100	Plant and Soil Sciences
MDAC MOU dtd 11/01/12	013500	Truck Crops Branch Exp Station
MDAC MOU dtd 12/01/12	013500	Truck Crops Branch Exp Station
Brigham Young Univ 12-0347	011100	Plant and Soil Sciences
Brigham Young Univ 12-0347	013500	Truck Crops Branch Exp Station
MDAC MOU dtd 11/25/13	013500	Truck Crops Branch Exp Station
Univ of Arkansas 28932-10	013500	Truck Crops Branch Exp Station
Univ of Arkansas 28932-10	014600	Pontotoc Ridge-Flatwoods Branch E
MOA Truck Crops Research Reserv	013500	Truck Crops Branch Exp Station
Entergy 04020186 Evans	013500	Truck Crops Branch Exp Station
Cost Share for Fund 822440	011100	Plant and Soil Sciences
Cost Share for Fund 822440	013500	Truck Crops Branch Exp Station
	MAFES Education and General Functure Crops Truck Crops Overhead TAMU - Evans Univ of FL PO 1300213229 MDAC MOU dtd 11/01/12 MDAC MOU dtd 11/01/12 MDAC MOU dtd 12/01/12 Brigham Young Univ 12-0347 Brigham Young Univ 12-0347 MDAC MOU dtd 11/25/13 Univ of Arkansas 28932-10 Univ of Arkansas 28932-10 MOA Truck Crops Research Reserv Entergy 04020186 Evans Cost Share for Fund 822440	MAFES Education and General Funitruck Crops 013500 Truck Crops Overhead 013500 TAMU - Evans 013500 Univ of FL PO 1300213229 013500 MDAC MOU dtd 11/01/12 011100 MDAC MOU dtd 11/01/12 013500 MDAC MOU dtd 12/01/12 013500 Brigham Young Univ 12-0347 011100 Brigham Young Univ 12-0347 013500 MDAC MOU dtd 11/25/13 013500 Univ of Arkansas 28932-10 013500 Univ of Arkansas 28932-10 014600 MOA Truck Crops Research Reserv 013500 Entergy 04020186 Evans 013500 Cost Share for Fund 822440 011100

Contact Person: Taylor, Janie

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
183300	FSL Amended 3(b) and 3(c)	019100	Extension Southwest Region
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 183300	FSL Amended 3(b) and 3(c) FSL Amended 3(b) and 3(c)	019161 019162	Rankin County Extension Service Scott County Extension Service
183300	FSL Amended 3(b) and 3(c)	019162	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)	019173	Wilkinson County Extension Service
183300	FSL Amended 3(b) and 3(c)	019282	Yazoo County Extension Service
183310	EFNEP - Adult	019100	Extension Southwest Region
183310	EFNEP - Adult	019140	Leake County Extension Service
183310	EFNEP - Adult	019165	Smith County Extension Service
183320	EFNEP - Youth	019100	Extension Southwest Region
183320	EFNEP - Youth	019140	Leake County Extension Service
183320	EFNEP - Youth	019165	Smith County Extension Service
184401	MSU-ES Education and General Fur	019100	Extension Southwest Region
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 Fu	019164	Simpson County Extension Service
184401	MSU-ES Education and General Fu	019165	Smith County Extension Service
184401	MSU-ES Education and General Fur	019174	Walthall County Extension Service
184401 184401	MSU-ES Education and General Fur MSU-ES Education and General Fur	019175	Warren County Extension Service
184401	MSU-ES Education and General Fur	019179 019282	Wilkinson County Extension Service
186600	MSU-ES General County Funds	019202	Yazoo County Extension Service Adams County Extension Service
186600	MSU-ES General County Funds	019101	Amite County Extension Service
186600	MSU-ES General County Funds	019103	Claiborne County Extension Service
186600	MSU-ES General County Funds	019111	Copiah County Extension Service
186600	MSU-ES General County Funds	019119	Franklin County Extension Service
186600	MSU-ES General County Funds	019115	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

Department Head: Surrette, Sherry

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
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	Extension Southwest Region
345103	Grant-In-Aid-SW District	019103	Amite County Extension Service
345103	Grant-In-Aid-SW District	019104	Attala County Extension Service
345103	Grant-In-Aid-SW District	019125	Hinds County Extension Service
345103	Grant-In-Aid-SW District	019132	Jefferson County Extension Service
345103	Grant-In-Aid-SW District	019140	Leake County Extension Service
345103	Grant-In-Aid-SW District	019143	Lincoln County Extension Service
345103	Grant-In-Aid-SW District	019145	Madison County Extension Service
345103	Grant-In-Aid-SW District	019157	Pike County Extension Service
345103	Grant-In-Aid-SW District	019161	Rankin County Extension Service
345103	Grant-In-Aid-SW District	019162	Scott County Extension Service
345103	Grant-In-Aid-SW District	019164	Simpson County Extension Service
345103	Grant-In-Aid-SW District	019165	Smith County Extension Service
345103	Grant-In-Aid-SW District	019179	Wilkinson County Extension Service
345103	Grant-In-Aid-SW District	019200	Extension Delta Region

Contact Person:

Wilson, Joycie

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9601

Bost, Room 404

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Department Head: Swann, Richard

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
280200	Farmers Institute MSU-ES Promotional Projects MSU-ES Promotional Projects	018900	MSU-ES Organization Support
289109		010800	MSU - ES Administration
289109		018900	MSU-ES Organization Support

Contact Person: Horner, Mara L

Department Head: Swann, Richard

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9699

25 Morgan Campus

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Department Head: Swortzel, Kirk

FUND	FUND TITLE	ORGN	ORGN TITLE

100000 MSU Education and General Fund 341900 University Courses and Curricula

Contact Person: Bishop, Gail

Department Head: Swortzel, Kirk

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9535

115C Hathorn Hall

Campus

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Department Head: Tatem, Beatrice

FUND	FUND TITLE	ORGN	ORGN TITLE

250020 Computer Based Testing 441101 Assessment & Testing Services

Contact Person: Vaughn, Mary

Department Head: Tatem, Beatrice

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9732

Student Health Center

Campus

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Department Head: Tatem, Beatrice

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
	US DOJ 2010-WA-AX-0002 US DOJ 2010-WA-AX-0002		Outreach & Sexual Assault Services SHC - Health Education

Contact Person: Daniels, Aretina Hankerson

Department Head: Tatem, Beatrice

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9634

Memorial Hall, Room 301

Campus

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Department Head: Taylor, G Stephen

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000 100000	MSU Education and General Fund MSU Education and General Fund	302500 302502	Ctr for Distance Ed-Credit Ctr for Distance Ed-Marketing
100000	MSU Education and General Fund	302506	Ctr for Distance Ed-Technology
100000 250264	MSU Education and General Fund Ctr for Distance Ed-Coskrey	308800 308800	Ctr for Distance Ed-Director Ctr for Distance Ed-Director
252500	CDE-High School Independent Stud	300500	Ctr for Distance Ed-Ind Study

Contact Person: Garner, Lyla

Department Head: Taylor, G Stephen

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9633

Freeman Hall, Room 102

Campus

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Department Head: Thompson, Lydia

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
255540	Art Research Lab Fee	020300	Art
255541	Art Print Making Lab Fee	020300	Art
255542	Art Photo Lab Fee	020300	Art
255543	Art Painting Lab Fee	020300	Art
255544	Art Graphic Design Lab Fee	020300	Art
255546	Art Drawing Lab Fee	020300	Art
255547	Art Foundation Lab Fee	020300	Art
255548	Art Ceramics Lab Fee	020300	Art
255549	Art History Lab Fee	020300	Art
255550	Art Sculpture Lab Fee	020300	Art

Contact Person: Gardner, Darlene

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9641

Bost, Room 404

Campus

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Department Head: Threadgill, Paula

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
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
288002	4-H Coop	013600	4-H Youth Development
288004	4-H Shooting Sports	013600	4-H Youth Development
288005	4-H Club Congress	013600	4-H Youth Development
288010	4-H Land Judging	013600	4-H Youth Development
342853	National 4-H Council 11070669	013600	4-H Youth Development
342865	MSDWFP 28-RTP-0159.6	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
345099	Gift & Grants-Extension 4-H	013200	Delta Research and Extension Cente
345099	Gift & Grants-Extension 4-H	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	010804	4-H & Family & Consumer Sciences
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
345504	First TransCanada dtd 2/5/2014	013600	4-H Youth Development
345520	SMOA - 4H Club Fdn MS dtd 4/28/1/	013600	4-H Youth Development
843095	Cost Share for Fund 343095	013600	4-H Youth Development

Contact Person: Jenkins, Dinah

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
340487 343101 345401 843101	Kansas State Univ S13052 MS Land Water and Timber Res. Bo National 4-H Council dated 6/14/12 Cost Share for Fund 343101	013600 013600	4-H Youth Development 4-H Youth Development 4-H Youth Development 4-H Youth Development

Contact Person: Threadgill, Paula

Department Head: Threadgill, Paula

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9644

Bost, Room 204

Campus

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Department Head: Threadgill, Paula

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
285011	FY14 Seed Grant-Alexander, L		4-H Youth Development
288016	4-H Awards & Activities		4-H Youth Development
345463	Oklahoma 4-H Found Inc. dtd 3/28/1	010804	4-H & Family & Consumer Sciences
345463	Oklahoma 4-H Found Inc. dtd 3/28/1	013600	4-H Youth Development
345522	OK 4-H Fdn, Inc. CTD 05/14/2014	010804	4-H & Family & Consumer Sciences

Contact Person: Jenkins, Dinah

Department Head: Threadgill, Paula

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

FUND	FUND TITLE	ORGN	ORGN TITLE
1 0110	I OND IIILL	01/014	OKON IIIEE

100000 MSU Education and General Fund 480800 University Governmental Support

Contact Person: Bane, Patricia

Department Head: Tomlinson, John

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9546

Walker Eng. Bldg., Room 235

Campus

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FUND	FUND TITLE	ORGN	ORGN TITLE

250829 Womack's Discretionary 060500 Civil and Environmental Engineering

Contact Person: Truax, Dennis D

<u>FUND</u>	FUND TITLE	ORGN	ORGN TITLE
100000	MSU Education and General Fund	060500	Civil and Environmental Engineering
250521	Ramirez's Discretionary	060500	Civil and Environmental Engineering
250550	Howard's Discretionary	060500	Civil and Environmental Engineering
250556	King'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
253550	ORED Civil/Env Engr Start-Ups	060501	Civil and Environmental Eng Startup
253561	Gnaneswar Gude BCoE Startup	060500	Civil and Environmental Engineering
253563	Xiaopeng Li BCoE Startup	060500	Civil and Environmental Engineering
253596	CEE-Farshid Vahedifard Startup	060500	Civil and Environmental Engineering
256604	Vahedifard's Discretionary	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
303755	MDOT SPR-1(73)/106730-186000	060502	Transportation Research Center
303761	MDOT STP-0019-02(031)/102168-1	060502	Transportation Research Center
305045	Gifts/Grants-Civil Engineering	060500	Civil and Environmental Engineering
305046	Spec Equip Grant-Civil Engineering	060500	Civil and Environmental Engineering
305156	Kelly Gene Cook, Sr Foundation Chi Material & Construction Ind Chair	060500	Civil and Environmental Engineering
306123 306953		060500 060500	Civil and Environmental Engineering
307204	Ergon A & E Doctoral - Travel	060500	Civil and Environmental Engineering
307204	Michael Baker, Jr. Carolyn & G.B. "Red" Beard	060500	Civil and Environmental Engineering Civil and Environmental Engineering
307206	Josephine Kellis Bounds Memorial	060500	Civil and Environmental Engineering
307207	James F. Brownlee	060500	Civil and Environmental Engineering
307207	Chevron Oil Company - Civil Engr	060500	Civil and Environmental Engineering
307209	Cook Coggin Engineers, Inc.	060500	Civil and Environmental Engineering
307210	Helen Joe Memorial	060500	Civil and Environmental Engineering
307212	W.M. Parker Memorial Scholarship	060500	Civil and Environmental Engineering
307213	C.R. Patton Scholarship	060500	Civil and Environmental Engineering
307214	H.K. Williford Memorial Scholarship	060500	Civil and Environmental Engineering
307215	Robert H. Wood	060500	Civil and Environmental Engineering
307216	Worthington Construction	060500	Civil and Environmental Engineering
307301	Hanson Pipe & Products Scholarshi	060500	Civil and Environmental Engineering
307345	John W. Duff Endowed Scholarship	060500	Civil and Environmental Engineering
307425	MSU ASCE Scholarship	060500	Civil and Environmental Engineering
307625	Lawrence & Patsy C. Adcock End.	060500	Civil and Environmental Engineering
307825	Jim Henry Swain Endowed Scholars	060500	Civil and Environmental Engineering
307830	James Franklin Brownlee Endowed	060500	Civil and Environmental Engineering
307875	Webb M. Bruce Endowed Scholarsh	060500	Civil and Environmental Engineering
308245	Elliott & Tani Dubuisson Annual Sch	060500	Civil and Environmental Engineering
308246	Waggoner Engineering, Inc. Annual	060500	Civil and Environmental Engineering
308397	Mr./Mrs. John J. Devine Endowed S	060500	Civil and Environmental Engineering
308513	Alton and Emma Lou Morris Endow€	060500	Civil and Environmental Engineering
308529	Kevin Eubank Scholarship	060500	Civil and Environmental Engineering
308858	John W. Roach, Jr. Memorial Sch.	060500	Civil and Environmental Engineering
308872	Ergon Asphalt & Emulsions Doctoral	060500	Civil and Environmental Engineering
308876	Col. Joseph V./Julia Dawsey Annual	060500	Civil and Environmental Engineering
308906	Robert G. Robinson Endowed Schol	060500	Civil and Environmental Engineering
308927	Transportation Res Annual Scholar.	060500	Civil and Environmental Engineering
308954	G. Wayne Gardner/Ms Assoc. Co. E	060500	Civil and Environmental Engineering
308971	Burns Cooley Dennis Fellowship	060500	Civil and Environmental Engineering

362034	UT-Battelle 4000055442 Zhang	060500	Civil and Environmental Engineering
362583	NSF CMMI-1234936	060500	Civil and Environmental Engineering
362602	NSF CMMI-1349084 (Freyne)	060500	Civil and Environmental Engineering
363010	UT-Battelle ORNL 4000064719 How	060500	Civil and Environmental Engineering
363144	NRCS USDA 69-3A75-13-196 (C)	060500	Civil and Environmental Engineering
363152	USDOT NCITEC DTRT12-G-UTC14	060502	Transportation Research Center
363153	USDOT NCITEC DTRT12-G-UTC14	060500	Civil and Environmental Engineering
363155	USDOT NCITEC DTRT12-G-UTC14	060502	Transportation Research Center
363184	USDOT NCITEC DTRT12-G-UTC14	060500	Civil and Environmental Engineering
363198	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
363286	MDOT 105011 111000; MSU 2007-3	060502	Transportation Research Center
363289	MDOT Proj 106266 168000;MSU 20	060502	Transportation Research Center
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
363742	MDOT 104558 121000 White	060502	Transportation Research Center
363749	MDOT 104558 120000 White	060502	Transportation Research Center
363850	MDOT SPR-1(54)/105803-131000 S	060502	Transportation Research Center
363851	MDOT SPR-1(51) 105129 013000 S	060502	Transportation Research Center
363936	MDOT 106266 130000 SS#207 Whi	060502	Transportation Research Center
363940	MDOT SPR1(54)/106002 13400 200	060502	Transportation Research Center
364800	MDOT 105011-116000 MSU 2012-0	060502	Transportation Research Center
364801	USDOT NCITEC DTRT12-G-UTC14	060502	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
364844	MDOT SFK-1(00)/100401-179000 (t MDOT NSTI-2014-00(003)/105011-	060500	Transportation Research Center
364846	MDOT-NST1-2014-00(003)/103011- MDOT-SPR-1(65)/106460-110000	060502	-
364851	MDOT-SPR-1(65)/106460-110000 MDOT- SPR-1(65)/106460-110000	060502	Transportation Research Center
364853	DOT FHA DTFH6414G00059	060502	Transportation Research Center Civil and Environmental Engineering
	James T. White Chair	060500	Civil and Environmental Engineering
365035 365036	Benjamin & Mary Wells Excellence F	060500	•
		060500	Civil and Environmental Engineering
365037	Richard A. Rula Eng and Prof		Civil and Environmental Engineering
365038	Cement and Concrete Industries Fur	060500	Civil and Environmental Engineering
365047	ABB	060500	Civil and Environmental Engineering
365136	MSU Fndn - ASCE Student Chapter	060500	Civil and Environmental Engineering
365140	MSU Fndn - Civil Eng Equip Fund	060500	Civil and Environmental Engineering
365155	Holcim, Inc. Contract dtd 11/14/13	060500	Civil and Environmental Engineering
365167	MSU Fndn/Dean Strategic Initiative	060500	Civil and Environmental Engineering
365187	Holcim Inc. Contract dtd 3/14/14	060500	Civil and Environmental Engineering
365189	Paragon Tech Services, Inc. 3/6/14	060500	Civil and Environmental Engineering
863144	Cost Share Fund for 363144	060500	Civil and Environmental Engineering
863152	Cost Share for Fund 363152	060500	Civil and Environmental Engineering
863152	Cost Share for Fund 363152	060502	Transportation Research Center
863153	Cost Share for Fund 363153	060500	Civil and Environmental Engineering
863155	Cost Share for Fund 363155	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
863312	Cost Share for Fund 363312	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

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9604

Gast Bldg Campus

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Department Head: Tuck, Amy

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000	MSU Education and General Fund	440702	E & G Parking Support
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	490129	Fire Protection
100000	MSU Education and General Fund	490132	Garbage & Trash Disposal
100000	MSU Education and General Fund	490400	Custodial Services
100000	MSU Education and General Fund	490513	President's Home Maintenance
100000	MSU Education and General Fund	490700	Reserve for O & M Contingency
100000	MSU Education and General Fund	751400	Campus Landscape
206001	Faculty & Staff Housing	600000	Faculty & Staff Housing
250174	Special Events Parking	490401	Custodial Services Administration
250232	Cellular Tower Rental	490101	Facilities Management Admin
250525	Facilities Mgt Minor Projects	490101	Facilities Management Admin
250663	TVA Power Reimbursement	490101	Facilities Management Admin
250789	Administration Funded Projects FY0	490101	Facilities Management Admin
250959	FY10 O&M Recovery Projects	490101	Facilities Management Admin
254824	Lighting Retrofit Internal Lease	490101	Facilities Management Admin
254901	Campus Two-Way Radio System	490100	Physical Plant Administration
254901	Campus Two-Way Radio System	490101	Facilities Management Admin
258127	Utilities	490127	Utilities
258740	Physical Plant WIP	740201	Physical Plant - Work in Progress
306512	Gifts & Grabts - Campus Landscape	751400	Campus Landscape
603018	South Campus Entrance (MDOT)	490101	Facilities Management Admin
603020	North Campus Entrance-Res Prk(MI	490101	Facilities Management Admin
603021	Fence Project (MDOT)	490101	Facilities Management Admin
605261	FY10 Parking Lots & Streets	490101	Facilities Management Admin
605277	FY12 Streets and Parking Lots	490101	Facilities Management Admin
605313	Roberts Building Renovation (PO)	490101	Facilities Management Admin
605315	Radio Tower Upgrade	490100	Physical Plant Administration
605322	Wastewater Connection Fees	490101	Facilities Management Admin
613031	Physical Plant R & R	490101	Facilities Management Admin
863244	Cost Share for Fund 363244	490101	Facilities Management Admin

Contact Person: Waller, A

Waller, Angela

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9408

2151 Hwy 18, Suite 3 Brandon, MS 39042

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Department Head: Tucker, Kelly

,	<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
,	363162	DOL/OSHA CS-23644-CS3	190600	Center for Safety and Health Center for Safety and Health Center for Safety and Health

Contact Person: Tucker, Kelly

Department Head: Tucker, Kelly

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9755

Lloyd Ricks, Room 301

Campus

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Department Head: Turner, Steven C

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
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	010300	Ag & Bio Engineering
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	Agricultual Economics Overhead	010500	Agricultural Economics
307071	Rupert B. Johnston Scholarship	010500	Agricultural Economics
307071	Rupert B. Johnston Scholarship	018800	College of Ag & Life Sciences
307082	Charles F. Reynolds Scholarship	010500	Agricultural Economics
307082	Charles F. Reynolds Scholarship	018800	College of Ag & Life Sciences
307093	Paul T. Blair	010500	Agricultural Economics
307094	Walter Moore, Jr.	010500	Agricultural Economics
307095	J.V. Pace	010500	Agricultural Economics
307096	Farmer's Grain Terminal Scholarship	010500	Agricultural Economics
307328	D.W. Parvin Scholarship	010500	Agricultural Economics
307490	John E. Waldrop, Jr Scholarship	010500	Agricultural Economics
307492	Dr David Trammel, Jr Memorial Sch	010500	Agricultural Economics
307492	Dr David Trammel, Jr Memorial Sch	011800	Col of Ag & Home Economics
307576	Dr. Ying-Nan Lin Memorial	010500	Agricultural Economics
307576	Dr. Ying-Nan Lin Memorial	061300	Industrial and Systems Engineering
307674	William E. Christian Endowed Schol	010500	Agricultural Economics
307736	Wayne & Carolyn Malone Annual-Aç	010500	Agricultural Economics
307798	Mark & Rhonda Keenum Annual Ag	010500	Agricultural Economics
307798	Mark & Rhonda Keenum Annual Ag	011800	Col of Ag & Home Economics
307870	A.D. Seale Memorial Scholarship	010500	Agricultural Economics
307962	Wayne Malone Endowed Scholarshi	010500	Agricultural Economics
308046	Warren & Dorothy Garrard Scholar.	010500	Agricultural Economics
308046	Warren & Dorothy Garrard Scholar.	011800	Col of Ag & Home Economics
308090	Bryce & Jean Jordan Scholarship	010500	Agricultural Economics
308236	Travis D. Phillips, Sr. Annual Sch.	010500	Agricultural Economics
308493	Allan & Barbara Tucker Endowed Sc	010500	Agricultural Economics
308713	A.C. Davis Memorial Annual Sch.	010500	Agricultural Economics
308914	Mid-South Grain Inspection Service	010500	Agricultural Economics
309100	Dr. James G. Dillard Endowed Sch. USM USM-GR04114-R/ESV-01-B	010500 010500	Agricultural Economics Agricultural Economics
320546 320547	USM USM-GR03924-R/SSS-01	010500	Agricultural Economics
321170	Univ of FL 00079971 - Morgan	010500	Agricultural Economics
322060	USDA ERS 58-3000-0-0038 - Coble	010500	Agricultural Economics
322087	USDA NIFA 2011-67024-30094	010500	Agricultural Economics
322176	DOEn DE-FG36-06G086025 Coble	010500	Agricultural Economics
322409	USDA ERS 58-3000-2-0110	010500	Agricultural Economics
322425	USDA NIFA 2013-67010-20376	010500	Agricultural Economics
322459	USDA ARS 58-6402-3-042 (P)	010500	Agricultural Economics
322464	USDA ERS 58-6000-2-0106	010500	Agricultural Economics
322467	USDA NIFA 2013-67020-21407 (C)	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
340381	Univ of GA RC299-380/3503838 Mo	010500	Agricultural Economics
		2.2000	5

Department Head: Turner, Steven C

340429	Univ of Georgia RF327-193/4692298	010500	Agricultural Economics
340460	USDA NIFA 2011-49400-30556	010500	Agricultural Economics
340461	Univ of AR SRMEC 21661-05	010500	Agricultural Economics
340485	MDAC MOU dated 10/16/12	010500	Agricultural Economics
340495	USDA Rural Dev GRANT11129659	010500	Agricultural Economics
340700	USDA NIFA 2010-34218-20804	010500	Agricultural Economics
340703	University of Arkansas 21663-14	010500	Agricultural Economics
341716	MSDH 8800LIO - Barefield	010500	Agricultural Economics
341722	MSDH 11070687 - Barefield	010500	Agricultural Economics
341724	MSDH 88000LIO FY 2012-2013	010500	Agricultural Economics
341725	MSDH 88000LI0	010500	Agricultural Economics
342876	USM-GR05079-001	010500	Agricultural Economics
343113	MS State Tax Comm dtd 08/31/11 (C	010500	Agricultural Economics
343116	MS Dept of Rev 5/27/14 (P)	010500	Agricultural Economics
343120	MSDH-22000WS0	010500	Agricultural Economics
345405	MDA IIF-3A (KiOR, Inc.) Phase II	010500	Agricultural Economics
345408	Cotton Inc. 09-601 Ren#4	010500	Agricultural Economics
345468	Cotton Inc. 09-601	010500	Agricultural Economics
345498	MS Soybean Promotion Bd 10-2014	010500	Agricultural Economics
345506	MS Soybean Promotion Bd 11-2014	010500	Agricultural Economics
820546	Cost Share for Fund 320546	010500	Agricultural Economics
820547	Cost Share for Fund 320547	010500	Agricultural Economics
822176	Cost Share for Fund 322176	010500	Agricultural Economics
822409	Cost Share for Fund 322409	010500	Agricultural Economics
822459	Cost Share for Fund 322459	010500	Agricultural Economics
822464	Cost Share for Fund 322464	010500	Agricultural Economics
840381	Cost Share for Fund 340381	010500	Agricultural Economics
840429	Cost Share for Fund 340429	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

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9542

McCain Eng. Bldg., Room 260

Campus

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Department Head: Usher, John

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000	MSU Education and General Fund	061300	Industrial and Systems Engineering
250639	Kari Babski-Reeves Discretionary	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
253516	Linkan Bian ISE 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
259613	Industrial Engineering Overhead	061300	Industrial and Systems Engineering
305050	Gifts/Grants-Industrial Engineering	061300	Industrial and Systems Engineering
305051	Spec Equip Grant-Industrial Engr	061300	Industrial and Systems Engineering
306338	Gifts & Grants -IE -Six Sigma	061300	Industrial and Systems Engineering
306960	Wright State ARD 1017	061300	Industrial and Systems Engineering
306971	Robert Pritchard Speaker Series	061300	Industrial and Systems Engineering
306972	Franklin Myers Fund	051400	Early Childhood Institute
306972	Franklin Myers Fund Ron Walsh Fund	061300	Industrial and Systems Engineering
306973 307335	Oswalt Industrial Engineering Schol	061300 061300	Industrial and Systems Engineering Industrial and Systems Engineering
307497	Eastman Industrial Engr Alumni Sch	061300	Industrial and Systems Engineering
307543	Durwood B Dunn Memorial Scholars	061300	Industrial and Systems Engineering
307575	George Crow Dunn Memorial	061300	Industrial and Systems Engineering
307717	Industrial Engineering Endowment S	061300	Industrial and Systems Engineering
307790	L E Giben's Family Scholarship	061300	Industrial and Systems Engineering
308017	R. Ray Johnson Endowed Scholarsh	061300	Industrial and Systems Engineering
308074	Prentice McKibben Annual Scholar.	061300	Industrial and Systems Engineering
308077	Bunker Annual Scholarship	061300	Industrial and Systems Engineering
308267	Larry G. Brown Endowed Scholarshi	061300	Industrial and Systems Engineering
308325	Six Sigma Certificate Prog Sch.	061300	Industrial and Systems Engineering
308335	Oswalt Industrial Engineering Schol	061300	Industrial and Systems Engineering
308593	Mr. & Mrs Thomas Walker PE End.	061300	Industrial and Systems Engineering
308911	Ms Manufacturer's Assoc. Endowed	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
363159	Univ of FL UF-EIES-1200026-MSU (061300	Industrial and Systems Engineering
363164	Univ of FL UF-EIES-1200026-MSU (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
363279	MDOT Proj 106266 172000;MSU 20	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
363467	JFSP/BLM (DOI) L13AC00271 (C)	061300	Industrial and Systems Engineering
363994	USDOT DTDT43 C LITC44 (C)	061300	Industrial and Systems Engineering
364806	USDOT DTRT12-G-UTC14 (C)	061300	Industrial and Systems Engineering
364825	MDOT SPR-1(66)/106461-179000 (I	061300	Industrial and Systems Engineering
365188	OERC Letter dtd 1/14/14	061300	Industrial and Systems Engineering
862025	Cost Share for Fund 362025	061300	Industrial and Systems Engineering

Department Head: Usher, John

863159	Cost Share for Fund 363159	061300	Industrial and Systems Engineering
863164	Cost Share for Fund 363164	061300	Industrial and Systems Engineering
863168	Cost Share for Fund 363168	061300	Industrial and Systems Engineering
863177	Cost Share for Fund 363177	061300	Industrial and Systems Engineering
863179	Cost Share for Fund 363179	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
863467	Cost Share for 363467	061300	Industrial and Systems Engineering
864806	Cost Share for Fund 364806	061300	Industrial and Systems Engineering

Contact Person: Richardson, Mary Ann

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9555

Dorman, Room 138

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: Varco, Jac

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
250872 250924	Floral Design Lab Fees Plant & Soil Sciences AOCE		Plant and Soil Sciences Plant and Soil Sciences

Contact Person: Hathcock, Beth

Department Head: Varco, Jac

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9811

Bost, Room 210

Campus

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Department Head: Vaughan, Randy

FUND	FUND TITLE	ORGN	ORGN TITLE

326990 MS Corn Prom Bd 2013-1 010205 Research Support-Variety Testing

Contact Person: Vaughan, Randy

Department Head: Vaughan, Randy

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9549

Walker Eng. Bldg., Room 330

Campus

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Department Head: Vizzini, Anthony

FUND	FUND TITLE	ORGN	ORGN TITLE

250285 RFRL Facilities Maintenance/Repair 060102 E&G Raspet Flight Research Lab/A\$

Contact Person: Hall, Stephanie

Department Head: Vizzini, Anthony

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9542

153 Miss Parkway

Canton, MS

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Department Head: Walden, Clay

FUND	FUND TITLE	ORGN	ORGN TITLE

306976 Dev. Foundation-STEP Exc. Prograr 068802 Engineering Extension

Contact Person: Richardson, Mary

Department Head: Walden, Clay

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9542

McCain Hall, Room 260 E

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: Walden, Clayton

FUND FUND TITLE O	DRGN	ORGN TITLE
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251964 CAVS-E Non-MEP Workshop 068802 Engineering Extension

Contact Person: Richardson, Mary Ann

Department Head: Walden, Clayton

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9550

#1 ERC-Research Park

Campus

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Department Head: Walden, Clayton

FUND FUND TITLE ORGN ORGN TITLE

251114 MEP Lean Workshop 068802 Engineering Extension

Contact Person: Richardson, Mary Ann

Department Head: Walden, Clayton

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9544

McCain Eng. Bldg., Room 250

Campus

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Also, please call the 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

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
250466 250604	CAVS - Extension Workshop Fund CAVS/EXT MEP Working Fund		Engineering Extension Engineering Extension

Contact Person: Martin, Carol

Department Head: Walden, Clayton T

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9550

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 land to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for 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: Walden, Clayton T

FUND FUND TITLE ORGN ORGN TITLE

259024 CAVS - Extention Overhead 068802 Engineering Extension

Contact Person: Richardson, Mary Ann

Department Head: Walden, Clayton T

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

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
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
207513	Lakeside Golf Course	491901	MSU Institute of Golf
207513	Lakeside Golf Course	491902	MSU Golf Course
207513	Lakeside Golf Course	491903	MSU Golf Course Maintenance
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	411505	Sanderson Center
254821	Golf Course Internal Lease	491900	MSU Institute of Golf

Contact Person: Henry, Tracy

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9509

518 Russell Street

Campus

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Department Head: Ward, Cynthia

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
303617 303704 303749 303767 365192	MDE 10-2201-A840-EA08-3071-00 MDE 13-2201-A843-EA08-3071-001 MDE 14-2201-A844-EA08-3071-001 MDE MDE 14-3202-R017-EA14-7407-001	050400 050407 050407 050407 050407	Center for Educational Partnerships CEP-WCTP(World Class Teaching F CEP-WCTP(World Class Teaching F CEP-WCTP(World Class Teaching F CEP-WCTP(World Class Teaching F

Contact Person: Ward, Cynthia

Department Head: Ward, Cynthia

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9714

75 Morgan Ave

Campus

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Department Head: Ward, Cynthia

FUND	FUND TITLE	ORGN	ORGN TITLE

361143 USDOEd U215K100048 050402 CEP-PREPS/Mattie T

Contact Person: Chambliss, Brooke

Department Head: Ward, Cynthia

FUND TITLE	<u>ORGN</u>	ORGN TITLE
MDE 09-2201-3038-001 Morgan	050400	Center for Educational Partnerships
MDE 09-2201-3038-001 Morgan	050404	CEP-EDI(Ed Design Institutute)
MDE 10-2201-3038-001 Morgan	050400	Center for Educational Partnerships
MDE 10-2201-3038-001 Morgan	050402	CEP-PREPS/Mattie T
MDE 10-2201-3038-001 Morgan	050404	CEP-EDI(Ed Design Institutute)
MDE 10-2201-3038-001 Morgan	050405	CEP-Migrant Ed
	MDE 09-2201-3038-001 Morgan MDE 09-2201-3038-001 Morgan MDE 10-2201-3038-001 Morgan MDE 10-2201-3038-001 Morgan MDE 10-2201-3038-001 Morgan	MDE 09-2201-3038-001 Morgan 050400 MDE 09-2201-3038-001 Morgan 050404 MDE 10-2201-3038-001 Morgan 050400 MDE 10-2201-3038-001 Morgan 050402 MDE 10-2201-3038-001 Morgan 050404

Contact Person: Morgan, Larry

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000	MSU Education and General Fund	050400	Center for Educational Partnerships
259504	Center for Ed Partnerships Overhea	050400	Center for Educational Partnerships
304781	PREPS FY 13 MOA dtd 10/03/12	050400	Center for Educational Partnerships
304781	PREPS FY 13 MOA dtd 10/03/12	050402	CEP-PREPS/Mattie T
304791	PREPS FY14 MOA dtd 8/13/13	050400	Center for Educational Partnerships
304791	PREPS FY14 MOA dtd 8/13/13	050402	CEP-PREPS/Mattie T
304791	PREPS FY14 MOA dtd 8/13/13	050407	CEP-WCTP(World Class Teaching F
361160	MDE 12/3201/EA09/8239/B051/001	050400	Center for Educational Partnerships
361160	MDE 12/3201/EA09/8239/B051/001	050405	CEP-Migrant Ed
361191	MDE 13/3201/EA09/8239/B052/001	050400	Center for Educational Partnerships
361191	MDE 13/3201/EA09/8239/B052/001	050405	CEP-Migrant Ed
362544	NSF GEO-1035080	050402	CEP-PREPS/Mattie T
363216	ARC MS-16375-09 Ward	050402	CEP-PREPS/Mattie T
365220	PREPS	050402	CEP-PREPS/Mattie T

Contact Person: Ward, Cynthia

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9555

Dorman, Room 138

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: Watson, Clarence

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
181011	Soil Testing Fees	011101	Soil Testing

Contact Person: Hathcock, Beth

Department Head: Watson, Clarence

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: West, James L

	<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
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306949 Watkins Partners dtd 12/01/11 020102 Jackson Center

Contact Person: Davis, Janine

Department Head: West, James L

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
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
184401	MSU-ES Education and General Fur	020100	School of Architecture
250137	Architecture Design Discovery	020100	School of Architecture
251027	International Study Program	028800	Dean of Architecture, Art, & Design
251027	International Study Program	098800	Office of the Graduate School
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
255220	CAAD Distance Education	028800	Dean of Architecture, Art, & Design
255221	Architect Distance Education	020100	School of Architecture
259202	Architecture Research Overhead	020100	School of Architecture
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	020100	School of Architecture
305176	Gifts/Grants - CAAD	028800	Dean of Architecture, Art, & Design
305176	Gifts/Grants - CAAD	320100	General Library
305337	Building Const. Science Prog Adv	020106	Building Construction Science
305337	Building Const. Science Prog Adv	020500	Building Construction Science
305645	School of Architecture/Hearin Fdn	020100	School of Architecture
305883	Architecture Small Town Center	020100	School of Architecture
305883	Architecture Small Town Center	020104	Carl Small Town Center School of Architecture
306088	Digital Research & Imaging Lab-DRI	020100	
306088 306481	Digital Research & Imaging Lab-DRI SMOA - Design Research Inf Lab	020105 020105	Design Research Informatics Lab Design Research Informatics Lab
306734	Renaissance Corporation 09010048	020103	School of Architecture
306734	Renaissance Corporation 09010048	020100	Gulf Coast Community Design Cente
306766	CSTC - Hearin Fund for Excellence	020103	Carl Small Town Center
306767	DRIL - Hearin Fund for Excellence	020104	Design Research Informatics Lab
306768	Construction Science and Mgmt Fun	020106	Building Construction Science
306768	Construction Science and Mgmt Fun	020500	Building Construction Science
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
307291	Primos Scholarship	028800	Dean of Architecture, Art, & Design
307331	Matt L. Virden III Memorial Schol.	020100	School of Architecture
307454	Rowan Taylor Scholarship-Architect	020100	School of Architecture
307454	Rowan Taylor Scholarship-Architect	030500	Art Department
307684	Architectural Foudation of MS Awarc	020100	School of Architecture
307685	MS/LA Brick Manufactures Assoc.	020100	School of Architecture
307686	Boral Brick Company Award	020100	School of Architecture
307687	Ms Concrete Industries Assoc. Awar	020100	School of Architecture
307688	Staub, Robison, and Williams Award	020100	School of Architecture
307690	Ms Lumber Manufactures Associatic	020100	School of Architecture
307691	Fred Carl Design Award	020100	School of Architecture
307729	Architecture Silver Anniversary	028800	Dean of Architecture, Art, & Design
307793	Hollomon Architects Scholarship	028800	Dean of Architecture, Art, & Design
307794	Pryor and Morrow Annual Scholarsh	028800	Dean of Architecture, Art, & Design
307818	Architecture General Scholarships	020100	School of Architecture
307858	Fulcher-Bailey Annual Scholarship	028800	Dean of Architecture, Art, & Design
307863	Charles H. Dean, Jr. Annual Scholar	028800	Dean of Architecture, Art, & Design
307940	Studio South Architects Annual Sch.	028800	Dean of Architecture, Art, & Design

Department Head: West, James L

307947	S.M. Pizzetta Memorial Scholarship	020100	School of Architecture
307948	T. Steven Davis Annual Scholarship	020100	School of Architecture
307949	Studio South Architects Annual Sch.	028800	Dean of Architecture, Art, & Design
307949	Studio South Architects Annual Sch.	038400	Physics & Astronomy
307956	Sarah Parsons Memorial Scholarshi	028800	Dean of Architecture, Art, & Design
307981	Architecture-Patrons of Excellence	028800	Dean of Architecture, Art, & Design
307981	Architecture-Patrons of Excellence	410601	Financial Aid - General Scholarship
307993	Feretti/Karnstedt Scholarship Arch.	028800	Dean of Architecture, Art, & Design
307997	Associated Builders & Contractors	028800	Dean of Architecture, Art, & Design
308028	Mockbee Hall & Drake Annual -Arch	028800	Dean of Architecture, Art, & Design
308092	Hoskins & Aycock Architects Annual	028800	Dean of Architecture, Art, & Design
308092	Hoskins & Aycock Architects Annual	410601	Financial Aid - General Scholarship
308250	Business Interiors, Inc. Annual Sch	028800	Dean of Architecture, Art, & Design
308311	John-Richard Design Scholarship	028800	Dean of Architecture, Art, & Design
308316	Hall/Weir and Assoc. Annual Sch.	028800	Dean of Architecture, Art, & Design
308317	Linda M. Clark Memorial Endowed S	028800	Dean of Architecture, Art, & Design
308385	Carl Scholarship in Architecture	028800	Dean of Architecture, Art, & Design
308395	Michael Boykin, Inc. Annual Sch.	028800	Dean of Architecture, Art, & Design
308457	Guild Hardy Architects Annual Sch.	028800	Dean of Architecture, Art, & Design
308458	Doug & Michelle Thornton Annual Sc	028800	Dean of Architecture, Art, & Design
308459	Lyndall Gail Wood Endowed Memori	028800	Dean of Architecture, Art, & Design
308499	Hearin Fdn Construction Scholarshir	028800	Dean of Architecture, Art, & Design
308512	Lessa Woodruff Memorial Fund	028800	Dean of Architecture, Art, & Design
308649	Burris/Wagnon Architects, P.A. Annua	028800	Dean of Architecture, Art, & Design
308655	Sherry Wingo Memorial Scholarship	020100	School of Architecture
308656	Professional Interior Design Sch.	028800	Dean of Architecture, Art, & Design
308823	Robert O. Williams Arts Scholarship	028800	Dean of Architecture, Art, & Design
308860	Nelson L. Douglass PE Endowed Sc	028800	Dean of Architecture, Art, & Design
308885	Interior Elements Annual Scholar.	020400	Interior Design
308887	Pryor & Morrow Endowed Scholarsh	020100	School of Architecture
308888	Charles H. Dean, Jr. Mem. Endowed	020100	School of Architecture
309003	Architecture Enrichment Account	020100	School of Architecture
309117	Beard Rise Architects Travel Sch.	020100	School of Architecture
365084	Schilling FY 2013 Gines	020100	School of Architecture
365125	CAAD - Hearin Fund for Excellence	028800	Dean of Architecture, Art, & Design
365204	Schillig FY 2014 - McGlohn	020100	School of Architecture

Contact Person:

Gardner, Darlene

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9503

Colvard Union, Suite 220

Campus

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

Also, please call the 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

100000 MSU Education and General Fund 411300 Holmes Cultural Diversity Center 250314 HCDC Special Programming 411300 Holmes Cultural Diversity Center 305196 Minority Student Counseling G & G 411300 Holmes Cultural Diversity Center 411400 Fraternity & Sorority Life	<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
, , , , , , , , , , , , , , , , , , ,	250314 305196	HCDC Special Programming	411300 411300	Holmes Cultural Diversity Center

Contact Person: Boddie, Rasheda

Department Head: White, E Maria

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9595

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Department Head: White, Mark

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
250205	Kundu Discretionary Fund	060300	Chemical Engineering
250206	Kundu CHE Startup Fund	060300	Chemical Engineering
250209	H. Toghiani Discretionary Fund	060300	Chemical Engineering
250211	Keith Discretionary Fund	060300	Chemical Engineering
250212	Walters Discretionary Fund	060300	Chemical Engineering
250287	P.J. Hill 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

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9547

Bost Ext Ctr - Room 311

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Department Head: Wilkerson, Wayne

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
259055 363309 363459 363464 363465 363469	MWRRI Overhead MDEQ 13-00017 USGS G11AP20088 - Wilkerson USGS G11AP20088 USGS G11AP20088 USGS G11AP20088 - (C) Street	440502 440502 440502 440502 440502	MS Water Resources Research Inst MS Water Resources Research Inst
863309 863459	Cost Share for Fund 363309 Cost Share for Fund 363459	440502 440502	MS Water Resources Research Inst MS Water Resources Research Inst

Contact Person: Schmidt, Jessie

Department Head: Wilkerson, Wayne

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9800

Bost Ext Ctr - Room 404C

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Also, please call the 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

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000	MSU Education and General Fund WRRI Education and General Fund	440502	MS Water Resources Research Inst
150000		440502	MS Water Resources Research Inst

Contact Person: Baker, Bobbie

Department Head: Wilkerson, Wayne

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9655

405 Dorman 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: Willard, Scott

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
321605	MWFP Fndn Agmt dtd 6/11/13	011900	Biochem, MolBio, Entmology & Plant P
322067	Texas A & M S100075 - Lu	011900	Biochem, MolBio, Entmology & Plant P
322082	MDAC 10111137	011900	Biochem, MolBio, Entmology & Plant P
322479	MDAC MOU dtd 12/9/13 - Baird	011900	Biochem, MolBio, Entmology & Plant P
322485	USDA NIFA 2013-67016-21321	011900	Biochem, MolBio, Entmology & Plant P
322491	USDA ARS 58-6402-2-729 (C)Ma	011900	Biochem, MolBio, Entmology & Plant P
322497	USDA-USFS 14-CA-11330101-093	011900	Biochem, MolBio, Entmology & Plant P
322970	NSF DEB-1354147	011900	Biochem, MolBio, Entmology & Plant P
324037	Billy Mac Catfish Co. Dtd 05/1/13	011900	Biochem, MolBio, Entmology & Plant P
324100	Dow AgroSciences Cont. dtd 02/13/	011900	Biochem, MolBio, Entmology & Plant P
324175	Monsanto - Lawrence	011900	Biochem, MolBio, Entmology & Plant P
326630	Repreve Renewables Inc 11020255	011900	Biochem, MolBio, Entmology & Plant P
326805	Cotton Inc. 11-832MS REN#1	011900	Biochem, MolBio, Entmology & Plant P
340451	USDA NIFA 2010-41534-21822	011900	Biochem, MolBio, Entmology & Plant P
340724	USDA-ARS 58-6404-3-008	011900	Biochem, MolBio, Entmology & Plant P
340727	UF PO1400281684	011900	Biochem, MolBio, Entmology & Plant P
345343	Pioneer TRAC#16481 - Catchot	011900	Biochem, MolBio, Entmology & Plant P
345482	MS Peanut Prom Board	011900	Biochem, MolBio, Entmology & Plant P
345487	MS Corn Promotion Bd 3 (C)	011900	Biochem, MolBio, Entmology & Plant P
345496	MS Soybean Promotion Bd 01-2014	011900	Biochem, MolBio, Entmology & Plant P
345507	MS Corn Promotion Bd 7	011900	Biochem, MolBio, Entmology & Plant P
345508	MS Soybean Promotion Bd 58-2014	011100	Plant and Soil Sciences
345508	MS Soybean Promotion Bd 58-2014	011900	Biochem, MolBio, Entmology & Plant P
345509	MS Soybean Promotion Bd 59-2014	011900	Biochem, MolBio, Entmology & Plant P
345516	Cotton Inc. 14-422	011100	Plant and Soil Sciences
345516	Cotton Inc. 14-422	011900	Biochem, MolBio, Entmology & Plant P
821605	Cost Share Fund for 321605	011900	Biochem, MolBio, Entmology & Plant P
822030	Cost Share for Fund 322030	011900	Biochem, MolBio, Entmology & Plant P
822082	Cost Share for Fund 322082	011900	Biochem, MolBio, Entmology & Plant P
822446	Cost Share for 322466	011900	Biochem, MolBio, Entmology & Plant P
822497	Cost Share for 322497	011900	Biochem, MolBio, Entmology & Plant P
840372	Cost Share for Fund 340372	011900	Biochem, MolBio, Entmology & Plant P
840451	Cost Share for Fund 340451	011900	Biochem, MolBio, Entmology & Plant P
840724	Cost Share Fund for 340724	011900	Biochem, MolBio, Entmology & Plant P

Contact Person: Jeffries, Marie

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9655

Dorman Hall, Room 402

Campus

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Also, please call the 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

<u>FUND</u>	FUND TITLE	ORGN	ORGN TITLE
255115	BCH Lab Fees	011900	Biochem, MolBio, Entmology & Plant P
255119	Lab Fees-BCH-EPP, Shien Lu	011900	Biochem, MolBio, Entmology & Plant P
259115	Biochemistry Overhead	011900	Biochem, MolBio, Entmology & Plant P
306992	Schillig FY-2012 - Meyer/Li	011900	Biochem, MolBio, Entmology & Plant P
307642	Benjamin F. Barrentine Memorial	011500	Biochemistry & Molecular Biology
307642	Benjamin F. Barrentine Memorial	011800	Col of Ag & Home Economics
307642	Benjamin F. Barrentine Memorial	011900	Biochem, MolBio, Entmology & Plant P
308129	Dr. Will D. Carpenter Annual-01150(011500	Biochemistry & Molecular Biology
308129	Dr. Will D. Carpenter Annual-01150(011900	Biochem, MolBio, Entmology & Plant P
308136	Dr. Will D. Carpenter Endowed-0115	011500	Biochemistry & Molecular Biology
308136	Dr. Will D. Carpenter Endowed-0115	011900	Biochem, MolBio, Entmology & Plant P
308480	Biochemistry Scholarship Fund	011500	Biochemistry & Molecular Biology
308480	Biochemistry Scholarship Fund	011900	Biochem, MolBio, Entmology & Plant P
320624	DOD DTRA HDTRA1-12-1-0043	011900	Biochem, MolBio, Entmology & Plant P
321272	USM USM-GR04571-19	011900	Biochem, MolBio, Entmology & Plant P
321279	NIH - 1U01NS083430-01 (C)	011900	Biochem, MolBio, Entmology & Plant P
321602	GC-CESU NPS P12AC71332	011900	Biochem, MolBio, Entmology & Plant P
322355	USDA APHS 10-8130-0030-CA	011900	Biochem, MolBio, Entmology & Plant P
322363 322363	USDA ARS 58-6406-1-600 USDA ARS 58-6406-1-600	011500 011900	Biochemistry & Molecular Biology Biochem, MolBio, Entmology & Plant P
322369	USDA ARS 58-6402-1-648 Willard	011900	Biochem, MolBio, Entmology & Plant P
322309	MDAC BPI MOU dtd 07/12/11	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
322396	USDA APHIS 12-8228-0675-CA	011900	Biochem, MolBio, Entmology & Plant P
322416	USDA FS 12-DG-11083150-015	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
322441	USDA APHIS 12-8130-0198-CA	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
322451	USDA APHIS 13-8228-0675-CA	011900	Biochem, MolBio, Entmology & Plant P
322452	Bureau of Plant Industry dtd 7/9/13	011900	Biochem, MolBio, Entmology & Plant P
322454	USDA ARS 58-6435-3-024	191000	Geosystems Research Institute
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
322472	USDA APHIS 13-8130-0198-CA	011900	Biochem, MolBio, Entmology & Plant P
322474	USDA APHIS 13-6100-0093-GR (C)	011900	Biochem, MolBio, Entmology & Plant P
322499	USDA-APHIS 14-8130-0198-CA	011900	Biochem, MolBio, Entmology & Plant P
322933	Memphis Zoo - Willard	011900	Biochem, MolBio, Entmology & Plant P
322946	NSF EPS-0903787 - Hoffmann	011500	Biochemistry & Molecular Biology
322946	NSF EPS-0903787 - Hoffmann	011900	Biochem, MolBio, Entmology & Plant P
322946	NSF EPS-0903787 - Hoffmann	191400	Inst for Genom, Biocom, Biotec
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
322968	NSF EPS-0903787 - Hoffmann (C)	011900	Biochem, MolBio, Entmology & Plant P
324002	MS Soybean Prom Bd 15-2013	011900	Biochem, MolBio, Entmology & Plant P
324006	MS Soybean Prom Bd 01-2013	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

Department Head: Willard, Scott T

324027	MS Soybean Prom Bd 17-2013	013200	Delta Research and Extension Cente
324028	MS Soybean Prom Bd 06-2013	011900	Biochem, MolBio, Entmology & Plant P
324029	National Honey Board dtd 03/05/13	011900	Biochem, MolBio, Entmology & Plant P
324047	Cotton Inc 13-784	011900	Biochem, MolBio, Entmology & Plant P
324048	Cotton Inc 08-454 Ren #5	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
324096	Cotton Inc 13-763 - Lu	011900	Biochem, MolBio, Entmology & Plant P
324102	O.J. Noer Research Fdn	011900	Biochem, MolBio, Entmology & Plant P
324116	William M. White - Din Pow Ma	011900	Biochem, MolBio, Entmology & Plant P
324123	MS Soybean Promotion Bd 14-2014	011900	Biochem, MolBio, Entmology & Plant P
324124	MS Soybean Promotion Bd 15-2014	011900	Biochem, MolBio, Entmology & Plant P
324138	MS Soybean Promotion Bd 01-2014	011900	Biochem, MolBio, Entmology & Plant P
324139	MS Soybean Promotion Bd 37-2014	011900	Biochem, MolBio, Entmology & Plant P
324145	MS Soybean Promotion Bd 17-2014	011900	Biochem, MolBio, Entmology & Plant P
324145	MS Soybean Promotion Bd 17-2014	013200	Delta Research and Extension Cente
324146	MS Soybean Promotion Bd 60-2014	011900	Biochem, MolBio, Entmology & Plant P
324147	MS Soybean Promotion Bd 66-2014	011900	Biochem, MolBio, Entmology & Plant P
324147	MS Soybean Promotion Bd 66-2014	191400	Inst for Genom, Biocom, Biotec
324148	Cotton Inc. Renewal 08-454	011900	Biochem, MolBio, Entmology & Plant P
324159	MS Soybean Promotion Bd 61-2014	011900	Biochem, MolBio, Entmology & Plant P
324159	MS Soybean Promotion Bd 61-2014	0113200	Delta Research and Extension Cente
	Cotton Inc. 13-784	013200	
324160 324164	Ntl Corn Growers Assoc. dtd 5/1/14		Biochem, MolBio, Entmology & Plant P
		011900	Biochem, MolBio, Entmology & Plant P
324168	Morris Animal Fdn. D14ZO-403	011900	Biochem, MolBio, Entmology & Plant P
324169	Monsanto Company SO 36	011900	Biochem, MolBio, Entmology & Plant P
324173	Memphis Zoo 5769-6002	011900	Biochem, MolBio, Entmology & Plant P
326776	MS Soybean Prom Bd 14-2011	011900	Biochem, MolBio, Entmology & Plant P
326796	Big Thicket Assoc dtd 10/11/11	011900	Biochem, MolBio, Entmology & Plant P
326850	MS Soybean Prom Bd 06-2012	011900	Biochem, MolBio, Entmology & Plant P
326879	MS Rice Prom Bd 2012-7	011900	Biochem, MolBio, Entmology & Plant P
326882	MS Soybean Prom Bd 01-2012	011900	Biochem, MolBio, Entmology & Plant P
326886	Texas Corn Producers Bd dtd 5/2/12	011900	Biochem, MolBio, Entmology & Plant P
326908	Memphis Zoological Society	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
326923	Cotton Inc. 12-415	011900	Biochem, MolBio, Entmology & Plant P
326957	CA Beekeepers dtd 11/28/12	011900	Biochem, MolBio, Entmology & Plant P
326972	MS Soybean Prom Bd 37-2013	011900	Biochem, MolBio, Entmology & Plant P
340468	Univ of FL UF11279 (Prime-000986)	011900	Biochem, MolBio, Entmology & Plant P
340488	Univ of FL UF12233	011900	Biochem, MolBio, Entmology & Plant P
345381	MS Soybean Prom Bd 01-2012	011900	Biochem, MolBio, Entmology & Plant P
345383	MS Corn Prom Bd 2012-14	011900	Biochem, MolBio, Entmology & Plant P
345384	Monsanto - Catchot	011900	Biochem, MolBio, Entmology & Plant P
345386	Pioneer Hi-Bred International	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
345510	MS Corn Promotion Bd 6	011900	Biochem, MolBio, Entmology & Plant P
365082	Schilling FY 2013 Krishnan	011900	Biochem, MolBio, Entmology & Plant P
365201	Schillig FY 2014 - Meyer	011900	Biochem, MolBio, Entmology & Plant P
365203	Schillig FY 2014 - Lu	011900	Biochem, MolBio, Entmology & Plant P
822369	Cost Share for Fund 322369	011900	Biochem, MolBio, Entmology & Plant P
822416	Cost Share for Fund 322416	011900	Biochem, MolBio, Entmology & Plant P

Department Head: Willard, Scott T

822444	Cost Share for Fund 322444	011900	Biochem, MolBio, Entmology & Plant P
822454	Cost Share for Fund 322454	191000	Geosystems Research Institute
822458	Cost Share for Fund 322458	011900	Biochem, MolBio, Entmology & Plant P
822933	Cost Share for Fund 322933	011900	Biochem, MolBio, Entmology & Plant P
822946	Cost Share for Fund 322946	011900	Biochem, MolBio, Entmology & Plant P
822952	Cost Share for Fund 322952	011900	Biochem, MolBio, Entmology & Plant P
822954	Cost share for fund 322954	011900	Biochem, MolBio, Entmology & Plant P
822968	Cost Share Fund for 322968	011900	Biochem, MolBio, Entmology & Plant P

Contact Person: Jeffries, Marie

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

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
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
324043	MS Rice Prom Bd 2012-6	011900	Biochem, MolBio, Entmology & Plant P
326829	MS Corn Prom Bd 2012-11	011900	Biochem, MolBio, Entmology & Plant P
340709	USDA NIFA 2013-41534-21439	011900	Biochem, MolBio, Entmology & Plant P
341291	NIH 1R15Al099928-01A1 (C)	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
345517	Cotton Inc 13-789	011900	Biochem, MolBio, Entmology & Plant P
345518	Cotton Inc. 13-848	011900	Biochem, MolBio, Entmology & Plant P
345519	Cotton Inc. 11-832MS	011900	Biochem, MolBio, Entmology & Plant P
841291	Cost Share for Fund 841291	011900	Biochem, MolBio, Entmology & Plant P

Contact Person: Jeffries, Marie

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
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
305005	Cross Expedition Fund	011900	Biochem, MolBio, Entmology & Plant P
307284	H.C. Mitchell Memorial Scholarship	011900	Biochem, MolBio, Entmology & Plant P
307290	Hare Scholarship	011900	Biochem, MolBio, Entmology & Plant P
307424	Arlie and Ethel Wilson Ent. Scholar	011900	Biochem, MolBio, Entmology & Plant P
307644	Pat and Linda Harris Scholarship	011900	Biochem, MolBio, Entmology & Plant P
321167	USDA FS 09-CA-11330129-096 Rig	011900	Biochem, MolBio, Entmology & Plant P
321198	Univ of GA RD309-105/4690128 Re	011900	Biochem, MolBio, Entmology & Plant P
321582	DOI/NPS P08AC00219	011900	Biochem, MolBio, Entmology & Plant P
321960	USDA/ARS 58-6402-8-274 Musser	011900	Biochem, MolBio, Entmology & Plant P
322006	Univ of Georgia RR272-248/469237	011900	Biochem, MolBio, Entmology & Plant P
322014	LSU 44126 - Baird	011900	Biochem, MolBio, Entmology & Plant P
322030	Univ of Arkansas UA AES 91033-03	011900	Biochem, MolBio, Entmology & Plant P
325016	MOA Entomology Research Reserve	011900	Biochem, MolBio, Entmology & Plant P
345008	Grant-In-Aid - Plant Pathology	011400	Extension Center for Tech Outreach
345008	Grant-In-Aid - Plant Pathology	011900	Biochem, MolBio, Entmology & Plant P
345013	Grant-In-Aid-Plant Pathology-Cotton	011900	Biochem, MolBio, Entmology & Plant P
345014	Grant-In-Aid - Entomology	011900	Biochem, MolBio, Entmology & Plant P
345015	Soybean Result Demonstration	011900	Biochem, MolBio, Entmology & Plant P
345015	Soybean Result Demonstration	019400	Extension Coastal Region
345358	Bayer CropSc - Catchot	011900	Biochem, MolBio, Entmology & Plant P
345358	Bayer CropSc - Catchot	012800	NE MS Branch Exp Station
821167	Cost Share for Fund 321167	011900	Biochem, MolBio, Entmology & Plant P
821960	Cost Share for Fund 321960	011900	Biochem, MolBio, Entmology & Plant P
822014	Cost Share for Fund 322014	011900	Biochem, MolBio, Entmology & Plant P
822363	Cost Share for Fund 322363	011900	Biochem, MolBio, Entmology & Plant P

Contact Person: White, Lorie

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: Williams, Frankie K

FUND	FUND TITLE	ORGN	ORGN TITLE
1 0110	I OND IIILL	OI/OI4	OKON IIIEE

305029 Gifts/Grants-Educational Leadership 051100 Leadership and Foundations

Contact Person: Hays, Bonnie

Department Head: Williams, Frankie K

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9364

2785 Simpson Hwy 49 Mendenhall, MS 39114

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

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Department Head: Wilson, Guy

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
183310	EFNEP - Adult		Simpson County Extension Service
183320 Conta	EFNEP - Youth act Person:	Grubbs, June	Simpson County Extension Service
20110	201 1 010011.	Ciabbo, baric	

Department Head: Wilson, Guy

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9727

Allen Hall, Room 508

Campus

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

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

Department Head: Wong, Daniel

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000	MSU Education and General Fund	054100	Counseling & Educational Psycholog
250283	Assessment & Lab Supplies	054100	Counseling & Educational Psycholog
250542	School Psychology Clinic	054100	Counseling & Educational Psycholog
250658	COE/EPY/EDX Designated Fund	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
303760	SSD - contract dtd 5/15/14	054100	Counseling & Educational Psycholog
304789	Lee Co School District	054100	Counseling & Educational Psycholog
304796	Lee County School District	054100	Counseling & Educational Psycholog
304797	DeSoto School District S14001116	054100	Counseling & Educational Psycholog
307601	Dr. Thomas McKnight	054100	Counseling & Educational Psycholog
307602	Mann-Parker Council Ed Sch End.	054100	Counseling & Educational Psycholog
361120	USDOEd H129B100011 - Palmer	054100	Counseling & Educational Psycholog
361180	Louisville Municipal SD dtd 8/01/12	054100	Counseling & Educational Psycholog
361197	Calhoun Co PSD dtd 9/28/12	054100	Counseling & Educational Psycholog
365109	Choctaw Co SD dtd 10/15/13	054100	Counseling & Educational Psycholog
365184	NASPA Check No. 6019	054100	Counseling & Educational Psycholog
861120	Cost Share for Fund 361120	054100	Counseling & Educational Psycholog

Contact Person: Springer, Becky

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

FUND FUND TITLE ORGN ORGN TITLE

252530 Collegiate Recovery Community 560109 SHC - Health Education

Contact Person: Daniels, Aretina Hankerson

Department Head: Yates, Joyce

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9571

Simrall, Room 216

Campus

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Department Head: Younan, Nicholas H

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000	MSU Education and General Fund	060700	Electrical and Computer Engineering
250185	Electronic Parts for Class Use	060700	Electrical and Computer Engineering
250218	Dr. R. Reese Designated Fund	060700	Electrical and Computer Engineering
250236	Dr. J. Fowler Designated Fund	060700	Electrical and Computer Engineering
250451	Dr. Qian Du Designated Fund	060700	Electrical and Computer Engineering
250453	Mazzola Designated Fund	060700	Electrical and Computer Engineering
250721	Student Unmanned Aerial Sys Team	060700	Electrical and Computer Engineering
250744	ECE Lab Fees	060700	Electrical and Computer Engineering
250892	Dr. Thomas Morris Designated Fund	060700	Electrical and Computer Engineering
251940	IEEE Student Branch	060700	Electrical and Computer Engineering
251942	ECE Anderson Designated Fund	060700	Electrical and Computer Engineering
252650	ECE Ball Designated	060700	Electrical and Computer Engineering
253558	Derek Anderson BCoE Startup	060700	Electrical and Computer Engineering
253560	Masoud Ghartemani BCoE Startup	060700	Electrical and Computer Engineering
254607	Electrical Engineering Testing ECE Distance Education	060700	Electrical and Computer Engineering
255265 256114	Grzybowski Residual	060700 060700	Electrical and Computer Engineering Electrical and Computer Engineering
256609	Donahoe Residual	060700	
259609	Electrical Engineering Overhead	060700	Electrical and Computer Engineering Electrical and Computer Engineering
305047	Gifts/Grants-Electrical Engineering	060700	Electrical and Computer Engineering
305157	MSU High Voltage Special Account	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 EndowedCha	060700	Electrical and Computer Engineering
306274	Bagley Endowed Chair-ECE	060700	Electrical and Computer Engineering
306336	TVA Endowed Professorship in PSE	060700	Electrical and Computer Engineering
306337	TVA Graduate Fellowship in PSE	060700	Electrical and Computer Engineering
306363	CPE Doctoral Fellowship Program	060700	Electrical and Computer Engineering
306637	ECE Bridge Funding Fellowship	060700	Electrical and Computer Engineering
306646	MS Power Co. Endowed Professors	060700	Electrical and Computer Engineering
306897	Qatar University NPRP 09-778-2-29	060700	Electrical and Computer Engineering
306967	AZZ/Calvert dtd 02/13/12	060700	Electrical and Computer Engineering
307219	Electric Power Association	060700	Electrical and Computer Engineering
307220	Electrical & Computer Engr Schp	060700	Electrical and Computer Engineering
307221	Patterson Electric	060700	Electrical and Computer Engineering
307221	Patterson Electric	410600	Financial Aid
307222	E. Grady Perkins	060700	Electrical and Computer Engineering
307223	Roy N. Moore Power Scholarship	060700	Electrical and Computer Engineering
307225	Snider Memorial	060700	Electrical and Computer Engineering
307316	Exxon Scholarship	060700	Electrical and Computer Engineering
307705	Robert Luckett Shuler Fellowship	060700	Electrical and Computer Engineering
307706	Hughes Graduate Fellowship	060700	Electrical and Computer Engineering
307750	The Lee Endowed Scholarship	060700	Electrical and Computer Engineering
308242	Roberto Puon Memorial End. Sch.	060700	Electrical and Computer Engineering
308321	SemiSouth Lab Inc Annual Fund	060700	Electrical and Computer Engineering
308356	Air Force Elect & Comp Eng Sch	060700	Electrical and Computer Engineering
308427 308659	John Rimmer Craft Memorial Sch. Electrical & Computer Engineering	060700 060700	Electrical and Computer Engineering Electrical and Computer Engineering
350039	Illinois Inst of Tech SA43209106954	060700	Electrical and Computer Engineering
360234	FSU R00909	060700	Electrical and Computer Engineering
360234	FSU R00909 Grzybowski	060700	Electrical and Computer Engineering
360236	FSU R00909	060700	Electrical and Computer Engineering
360236	FSU R00909	061800	Inst for Clean Energy Technology
360326	FSU R00909 Abdelwahed	060700	Electrical and Computer Engineering
360473	Univ of MO	060700	Electrical and Computer Engineering
	-		

Department Head: Younan, Nicholas H

200470	University of Misseyri C00000000	000700	Floatrical and Commuter 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
360541	CEED SINIT-13-0017 (C)	068800	Dean of Engineering
360567	ONR N00014-14-1-0168 (P)	060700	Electrical and Computer Engineering
360569	ONR N00014-14-1-0168 (C)	060700	Electrical and Computer Engineering
360572	DOD ARMY ARO W911NF-14-1-01	060700	Electrical and Computer Engineerinç
360573	Camgian Microsys MSU-02-021020	060700	Electrical and Computer Engineering
360581	Univ of AL UA14-038	060700	Electrical and Computer Engineering
360582	Camgian Microsystems MSU-03-06(060700	Electrical and Computer Engineering
361683	Univ of MS 10-09-021 - Koshka	060700	Electrical and Computer Engineering
362014	Pacific Gas & Electric 2500303810	060700	Electrical and Computer Engineering
362049	General Atomics	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
362557	NSF DUE-0830155	060700	Electrical and Computer Engineering
362558	SMU G001122-7505	060700	Electrical and Computer Engineering
362565	NSF ECCS-1150555	060700	Electrical and Computer Engineering
362566	NSF CNS-1149786	060700	Electrical and Computer Engineering
362585	NSF IIP-1034897	060700	Electrical and Computer Engineering
362599	NSF IIP-1038497 Sherif	060700	Electrical and Computer Engineering
362604	Purdue Univ 4101-56090 - Morris	060700	Electrical and Computer Engineering
362609	NSF DUE-1241722 - Morris	060700	Electrical and Computer Engineering
362610	NSF DUE-1315726 - Morris	060700	Electrical and Computer Engineering
362611	NSF CNS-1343220 - Li	060700	Electrical and Computer Engineering
363027	DOEn DE-FC26-08NT01923 - Fu	060700	Electrical and Computer Engineering
363027	DOEn DE-FC26-08NT01923 - Fu	061700	Mechanical Engineering
363173	Texas State Univ 13002-8-1847-1	060700	Electrical and Computer Engineering
365013	Pacific Gar & Electric 2500681979	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
365170	MSU Fndn/Dean Strategic Initiative	060700	Electrical and Computer Engineering
365178	Camgian Microsys Corp MSU-01-01	060700	Electrical and Computer Engineering
365179	MSU-RTC Entergy Services Inc	060700	Electrical and Computer Engineering
365179	MSU-RTC Entergy Services Inc	060803	Ctr for Advanced Vehicular Systems
861683	Cost Share for Fund 361683	060700	Electrical and Computer Engineering
862049	Cost share fund fund 362049	060700	Electrical and Computer Engineering
862062	Cost Share Fund for 362062	060700	Electrical and Computer Engineering
862062	Cost Share Fund for 362062	060803	Ctr for Advanced Vehicular Systems
863027	Cost Share for Fund 363027	060700	Electrical and Computer Engineering
			1 3 - 2

Contact Person: Stewart, Teresa

FUND FUND TITLE OR	ORGN TITLE
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256189 ECE Young Fu Designated Fund 060700 Electrical and Computer Engineering

Contact Person: Stewart, Theresa

Department Head: Younan, Nicholas H

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

<u>FUND</u>	FUND TITLE		<u>ORGN</u>	ORGN TITLE
100000 100000	MSU Education and General F MSU Education and General F		450400 461600	Office of Internal Audit Audit Fees
Conta	act Person:	Zant, Don		

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 land to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations 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 FWREXEG.

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

FUND FUND TITLE ORGN ORGN TITLE

251980 Region V Science Fair 068800 Dean of Engineering

Contact Person: Martin, Carol

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9604

Gast Bldg Campus

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FUND FUND TITLE OR	ORGN TITLE
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100000 MSU Education and General Fund 461314 Capital Expense Approp_DFA_BOB

Contact Person: Sims, Cathy

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
300008 305207 305207 305207	USDA Grounds Maintenance Contrc Furnishings for President's Home Furnishings for President's Home Furnishings for President's Home	751400 441300 490505 490513	Campus Landscape MS State University Foundation Event Services President's Home Maintenance

Contact Person: Waller, Angela

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9634

Memorial Hall

Campus

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<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000	MSU Education and General Fund	341800	Staff Council

Contact Person: Young, Lisa

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9720

Allen Hall, Room 608

Campus

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Department Head: Zant. Don

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000	MSU Education and General Fund	461313	Tier Two Increases
254402	Admin. Royalty Income	440100	President
306688	AWARDS - PC on the Status of Wor	440101	President's Comm on Status of Won
306688	AWARDS - PC on the Status of Wor	440108	Pres Comm on Status of Minorities
308539	Reach for Excellence Scholarship	440100	President

Contact Person: Sims, Cathy

Records Department McArthur Hall, Room 420 Campus Mail Stop 9602

Mail Stop: 9721

Allen Hall, Room 614

Campus

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Department Head: Zant. Don

FUND	FUND TITLE	ORGN	ORGN TITLE
1 0110	I OND IIILL	01/014	OKON IIIEE

100000 MSU Education and General Fund 440101 President's Comm on Status of Won

Contact Person: Sims, Catherine

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000	MSU Education and General Fund	440700	Vice Pres for Budget and Planning
100000	MSU Education and General Fund	440707	Univ Education & Recruiting Prograr
252100	Capital Improvements Student Fee	440700	Vice Pres for Budget and Planning
252921	Strategic Enrollment Planning Contr	440700	Vice Pres for Budget and Planning
603025	Fresh Food Co Bldg (Debt Funding)	440700	Vice Pres for Budget and Planning
603025	Fresh Food Co Bldg (Debt Funding)	450200	Office of the Controller/Treasurer

Contact Person: Tomlinson, Melita

<u>FUND</u>	FUND TITLE	<u>ORGN</u>	ORGN TITLE
100000	MSU Education and General Fund	751502	Logistical Services
250436 250436	Technology Initiatives Fin & Adm Technology Initiatives Fin & Adm	470100 470300	Procurement & Contracts Receiving & Property Control
250699 250704	Enterprise Operations Surcharge Reserve Recovery - Tuition	440100 440100	President President
251076 251076	Game Day Concessions Game Day Concessions	440701 450200	Assoc VP for Budget and Planning Office of the Controller/Treasurer
306428	MSU Employee Relief Fund	450200	Office of the Controller/Treasurer

Contact Person: Zant, Don