

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

**Mail Stop: 9576**

Golf Course  
Campus

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

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

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

Department Head: Adkerson, Jeff

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

The following funds and orgs had activity for the month of February 2018:

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

Department Head: Adkerson, Jeff

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

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

**Mail Stop: 9583**

McCool Hall, Room 309  
Campus

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Department Head: Adkerson, Jeff

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The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	041600	Professional Golf Management
Contact Person:		Soehren, Daniel	

Department Head: Adkerson, Jeff

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

The following funds and orgs had activity for the month of February 2018:

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

Department Head: Adkerson, Jeff

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

**Mail Stop: 9623**

Lakeside Golf Course  
Campus

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

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Department Head: Adkerson, Jeff

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	048807	MSU Golf Course
207513	Lakeside Golf Course	048807	MSU Golf Course
207513	Lakeside Golf Course	048808	MSU Golf Course Maintenance
207513	Lakeside Golf Course	491900	MSU Institute of Golf

Contact Person: Staggs, Lori

Department Head: Adkerson, Jeff

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

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

**Mail Stop: 9627**

#1 ERC-Research Park  
Campus

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Department Head: Akers, Brandy

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



The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	193000	HPC2
251021	HPC2 Workshops	193000	HPC2
251993	CCI Overhead Fund	193002	Center for Cyber Innovation
252090	Assure Overhead	193700	ASSURE
360642	DOD- ARMY IPA John Cullinane	193002	Center for Cyber Innovation
360686	ERDC DOD IPA Louis Turcotte	193002	Center for Cyber Innovation
360697	TSMO IPA Ronald Bumgarner 6/27/16	193002	Center for Cyber Innovation
360708	NSA H98230-16-1-0355- (P)	193002	Center for Cyber Innovation
360720	SAIC PO10221892	193002	Center for Cyber Innovation
360764	NSA H98230-17-1-0375	193002	Center for Cyber Innovation
360767	Engility PO-0007025 Rel23- (C) FY09	193002	Center for Cyber Innovation
360770	SAIC PO10221892- (C)	193002	Center for Cyber Innovation
361805	FAA (US DOT) 15-C-UAS-MSU-A	193700	ASSURE
362638	NSF IIA-1430364 (C) Hamilton	193002	Center for Cyber Innovation
362638	NSF IIA-1430364 (C) Hamilton	440900	Vice President for Research
362689	NSF DUE- 1241722- (C)	193500	DASI
363524	NOAA-DOC IPA dated 5/1/15- (C)	193002	Center for Cyber Innovation

Contact Person: Akers, Brandy

Department Head: Akers, Brandy

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259608	ERC-CFS Overhead	193000	HPC2
259608	ERC-CFS Overhead	193002	Center for Cyber Innovation

Contact Person: Barrier, Danette

Department Head: Akers, Brandy

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

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

**Mail Stop: 9652**

# 2 Research Blvd, Room 9  
Campus

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Department Head: Akers, Brandy

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

The following funds and orgs had activity for the month of February 2018:

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

Department Head: Akers, Brandy

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

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

**Mail Stop: 9502**

Herbert Hall, Room 170  
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: Allard, Dei

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
205201	Student Housing	520157	McKee Hall
205201	Student Housing	520158	Sessums Hall
205201	Student Housing	520159	Hull Hall
205201	Student Housing	520161	Cresswell Hall
205201	Student Housing	520162	Hathorn Hall
205201	Student Housing	520163	Rice Hall
205201	Student Housing	520164	Critz Hall
205201	Student Housing	520166	Hurst Hall
205201	Student Housing	520167	Griffis Hall
205201	Student Housing	520168	Nunnelee Hall
205201	Student Housing	520170	Moseley Hall
205201	Student Housing	520171	Oak Hall
205201	Student Housing	520172	Magnolia Hall
205201	Student Housing	520173	Dogwood Hall
205201	Student Housing	520174	Deavenport Hall
205201	Student Housing	520190	Student Housing - Other
205201	Student Housing	520191	Herbert Hall
205201	Student Housing	520192	Student Housing - Facilities Admin
205201	Student Housing	520193	Student Housing - Administration
205201	Student Housing	520194	Student Housing - Residence Life
205201	Student Housing	520196	Student Housing - Marketing
205201	Student Housing	520197	Ruby Hall
205201	Student Housing	520199	Student Housing - ITS
205201	Student Housing	520200	Butler Guest House & Conf Housing
250094	National Residence Hall (Local)	520190	Student Housing - Other
250094	National Residence Hall (Local)	520194	Student Housing - Residence Life
250175	Residence Hall Program - Critz	520190	Student Housing - Other
250191	Resident Assistant Association	520190	Student Housing - Other
250295	Residence Hall Association	520190	Student Housing - Other
250297	Residence Hall Program - Hull	520190	Student Housing - Other
250298	Residence Hall Program - McKee	520190	Student Housing - Other
250494	Ruby Hall Program	520190	Student Housing - Other
250667	Griffis Hall Program	520190	Student Housing - Other
250668	Hurst Hall Program	520190	Student Housing - Other
250786	North Hall Program Fund	520190	Student Housing - Other
251043	Moseley Hall	520190	Student Housing - Other
251296	Residence Hall Program - Sessums	520190	Student Housing - Other
251951	Herbert Hall Programming Fund	520190	Student Housing - Other
251952	Oak Hall Programming Fund	520190	Student Housing - Other
251953	Magnolia Hall Programming Fund	520190	Student Housing - Other
252249	Dogwood Hall Programming	520190	Student Housing - Other
252250	Deavenport Hall Programming	520190	Student Housing - Other
253296	Residence Hall Program - Rice	520190	Student Housing - Other
254295	Residence Hall Program - Hathorn	520190	Student Housing - Other
256296	Residence Hall Program - Cresswell	520190	Student Housing - Other
605316	EBC 2015 New Residence Hall North	450200	Office of the Controller/Treasurer
605353	Griffis Hall Parking Lot	520190	Student Housing - Other

Contact Person: Thornton, Jessica

Department Head: Allard, Dei

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

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

**Mail Stop: 9711**

Allen Hall, Room 267  
Campus

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

Department Head: Armstrong, Clay

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The following funds and orgs had activity for the month of February 2018:

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

Contact Person: Johnson, Kimberly

Department Head: Armstrong, Clay

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



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

**Mail Stop: 9725**

LA Facility, Suite C100  
Campus

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Department Head: Artunc, Sadik C

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The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	012600	Landscape Architecture
160000	MAFES Education and General Fund	012600	Landscape Architecture
183300	FSL Amended 3(b) and 3(c)	012600	Landscape Architecture
184401	MSU-ES Education and General Funds	012600	Landscape Architecture
250128	Computational Printing	012600	Landscape Architecture
250821	MS Student Chapter of PLANET	012600	Landscape Architecture
251961	Landscape Contracting Fees	012600	Landscape Architecture
252140	NALP- MSU LCM Program	012600	Landscape Architecture
252374	MSU Community Garden	012600	Landscape Architecture
252695	ASLA Student Chapter	012600	Landscape Architecture
255127	Construction Workshop Fee	012600	Landscape Architecture
255213	LA Distance Education	012600	Landscape Architecture
259126	Landscape Architecture Overhead	012600	Landscape Architecture
259126	Landscape Architecture Overhead	020103	Gulf Coast Community Design Center
260156	Landscape Architecture Special Proj	012600	Landscape Architecture
260171	Landscape Architecture Startup Fund	012600	Landscape Architecture
280404	Smart Landscapes	012600	Landscape Architecture
307521	James A Bedenbaugh Landscape Desg	012600	Landscape Architecture
308358	Thomas W. Bobbitt Scholarship	012600	Landscape Architecture
308558	J.C. Cheek Contractors, Inc. Exc.	012600	Landscape Architecture

Contact Person: Poole, Lana

Department Head: Artunc, Sadik C

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

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

**Mail Stop: 9343**

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

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Department Head: Bates, Rebecca

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The following funds and orgs had activity for the month of February 2018:

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

Department Head: Bates, Rebecca

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

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

**Mail Stop: 9315**

P.O. Box 789  
Hazlehurst, MS 39083

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Department Head: Bearden, Shelby

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<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
187700	MSU-ES County Pay	019115	MSU Extension- Copenh County
Contact Person:		Perkins, Sandra	

Department Head: Bearden, Shelby

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

**Mail Stop: 9656**

Montgomery, #6  
Campus

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

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Department Head: Beaulieu, Lionel

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The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
340677	USDA Rural Development RD-RB-16-38	018000	Southern Rural Development Center
Contact Person:		Vaughn, Vicki	

Department Head: Beaulieu, Lionel

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



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

**Mail Stop: 9665**

Hill Poultry Sci, Room 100  
Campus

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Department Head: Beck, Mary M

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<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	013100	Poultry Science
160000	MAFES Education and General Fund	013100	Poultry Science
183300	FSL Amended 3(b) and 3(c)	013100	Poultry Science
184401	MSU-ES Education and General Funds	013100	Poultry Science
269108	Poultry Science Overhead	013100	Poultry Science
269115	Poultry Science Overhead	013100	Poultry Science
307527	C.T. & Earline Ramzy Memorial Sch.	013100	Poultry Science
321643	USDA ARS RSA 58-6064-8-009	013100	Poultry Science
321735	USDA ARS 58-6402-3-018 (C) Kiess	013100	Poultry Science
321763	USDA ARS 58-6064-7-018	013100	Poultry Science
321777	USDA ARS 58-6064-7-019 (P)	013100	Poultry Science
321799	Univ of Tenn-Knoxville 9500069885	013100	Poultry Science
322609	USDA-ARS 58-6406-4-016	013100	Poultry Science
324563	CHR-Hansen 80422	013100	Poultry Science
324597	CHR-Hansen 80486	013100	Poultry Science
325049	MOA Poultry Science Research Resrv	013100	Poultry Science
821763	Cost Share for 321763	013100	Poultry Science
821777	Cost Share for 321777	013100	Poultry Science
822609	Cost Share for 322609	013100	Poultry Science

Contact Person: Starkey, Laikyn

Department Head: Beck, Mary M

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

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

**Mail Stop: 9549**

Walker Eng. Bldg., Room 330  
Campus

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

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: Belk, Davy

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259602	Aerospace Engineering Overhead	060100	Aerospace Engineering
Contact Person:		Johnson, Sheri	

Department Head: Belk, Davy

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250740	ASE Lab Fees	060100	Aerospace Engineering
250992	Lacy	060100	Aerospace Engineering
252601	AIAA Conference	060100	Aerospace Engineering
252660	Donghoon Kim BCoE Startup	060100	Aerospace Engineering
253579	ORED-Aerospace Startup Funds	060100	Aerospace Engineering
255261	ASE Distance Education	060100	Aerospace Engineering
256601	Aerospace Engineering Residual	060100	Aerospace Engineering

Contact Person: Wright, Jerri

Department Head: Belk, Davy

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

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

**Mail Stop: 9552**

Carpenter Eng. Bldg., Room 210  
Campus

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

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: Belk, Davy

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

The following funds and orgs had activity for the month of February 2018:

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

Department Head: Belk, Davy

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

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

**Mail Stop: 9633**

Giles Hall, Room 240  
Campus

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

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

Department Head: Berk, Michael

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



The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	020100	School of Architecture
250137	Architecture Design Discovery	020100	School of Architecture
250634	5th Year Field Trip	020100	School of Architecture
250966	Fabrication and Shop	020100	School of Architecture
252202	Architecture Printing Charges	020100	School of Architecture
252203	5th Yr Arch Printing Charges	020100	School of Architecture
253530	ORED Arch-Start-ups	020107	Architecture - Startup ORED
255201	Architecture Lab Fees (Field Trips)	020100	School of Architecture
255202	Architecture Course Fees	020100	School of Architecture
255221	Architect Distance Education	020100	School of Architecture
259202	Architecture Research Overhead	020100	School of Architecture
306782	Gifts/Grants - Architecture	020100	School of Architecture
306782	Gifts/Grants - Architecture	040100	Division of Business Services

Contact Person: Gardner, Darlene

Department Head: Berk, Michael

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

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

**Mail Stop: 9633**

P O Box AQ  
Campus

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

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

Department Head: Berk, Michael A

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252375	Giles Bus Ahelter	020100	School of Architecture
252376	1st Yr Field Trip	020100	School of Architecture
252379	4th Yr Field Trip	020100	School of Architecture

Contact Person: Gardner, Darlene

Department Head: Berk, Michael A

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

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

**Mail Stop: 9514**

Magruder Hall, Room 110  
Campus

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

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

Department Head: Berman, Mitchell

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	038600	Psychology
100000	MSU Education and General Fund	038602	Psychology Unfunded
360570	ONR N00014-14-1-0168 (C)	038600	Psychology
360722	ONR DOD N00014-17-1-2324	038600	Psychology
362630	NSF IIS-1408672 - Eakin (C)	038600	Psychology
362890	NIH 1R15MH113075	038600	Psychology
362897	NIH 2R15MH101573-02- (C)	038600	Psychology
365559	Ramapo Trust Brookdale 3356A MS-17	038600	Psychology

Contact Person: Barnes, Donna

Department Head: Berman, Mitchell

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250114	Bradshaw ICR Funds	038600	Psychology
251966	McKinney Designated Psychology	038600	Psychology
251991	Psychology Clinic	038600	Psychology
253543	ORED Psychology Start-Ups	038600	Psychology
253543	ORED Psychology Start-Ups	038601	Psychology - Start-up Funds
253586	Nadorff Designated Psychology	038600	Psychology
253628	Deshong Designated Psychology	038600	Psychology
255205	Psychology Distance Education	038600	Psychology
259360	J Moss Overhead	038600	Psychology
259386	Psychology Overhead	038600	Psychology
362860	NIH R15MH101573	038600	Psychology
362863	SAMHSA 5U79SM061448-03	038600	Psychology

Contact Person: Edwards, Donna

Department Head: Berman, Mitchell

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259388	Deborah Eakin-Overhead Psychology	038600	Psychology
	Contact Person:		Rowell, Laura

Department Head: Berman, Mitchell

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

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

**Mail Stop: 9724**

Montgomery Hall, Room 01  
Campus

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

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

Department Head: Berry, Julie

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



The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	410200	Student Support Services
361222	MDRS dtd 6/26/17	410200	Student Support Services
361235	MDRS dtd 9/11/17 ACCESS	410200	Student Support Services
363662	MDHS 6012993	410200	Student Support Services

Contact Person: Dill, Cheryl

Department Head: Berry, Julie

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

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

**Mail Stop: 9577**

53 Morgan Avenue  
Campus

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

Department Head: Bickle, John

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	038100	Philosophy & Religion
255203	Phil & Rel Distance Education	038100	Philosophy & Religion
259381	Philosophy & Religion Overhead	038100	Philosophy & Religion
365413	Saint Louis University ERS#38900	038100	Philosophy & Religion

Contact Person: Kolb, Kelly

Department Head: Bickle, John

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

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

**Mail Stop: 9705**

Allen Hall, Room 310  
Campus

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

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

Department Head: Blackbourn, Richard

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
307180	Ellen C. Ricci	051300	Curriculum, Instruction & Special Ed
Contact Person:		White, Lorie	

Department Head: Blackbourn, Richard

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

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

**Mail Stop: 9710**

Allen Hall, Room 309  
Campus

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

Department Head: Blackbourn, Richard

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	053500	Bureau of Educational Research
100000	MSU Education and General Fund	053900	Off of Clin/Field-based Instruction
100000	MSU Education and General Fund	058800	Dean of Education
100000	MSU Education and General Fund	058802	Education Faculty Lapsed
252026	Summer Scholars Camps	058800	Dean of Education
255250	Education Distance Education	058800	Dean of Education
255539	Student Teaching Lab Fees	053900	Off of Clin/Field-based Instruction
259047	OCBI Overhead Account	053900	Off of Clin/Field-based Instruction
259500	Dean of Education Overhead	058800	Dean of Education
362121	NSF 1738377- (C) Shea	053900	Off of Clin/Field-based Instruction
364983	MDE BB25-4641-004 (C)Robichaux-Dav	051300	Curriculum,Instruction & Special Ed
364983	MDE BB25-4641-004 (C)Robichaux-Dav	058800	Dean of Education
365075	Robert M. Hearin Fdtn 01/16/13	058800	Dean of Education
365520	Families First for MS- Enrollment	058800	Dean of Education

Contact Person: White, Lorie

Department Head: Blackburn, Richard

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

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

**Mail Stop: 9815**

Wise Center, Room 4025  
Campus

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

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



The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280147	Beef Program	011300	Animal & Dairy Science
281113	ADS Therapeutic Riding	011300	Animal & Dairy Science

Contact Person: Cavender, Ginger

Department Head: Blanton, John

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
255113	Animal Science Lab Fees	011300	Animal & Dairy Science
256113	Animal Science Residual	011300	Animal & Dairy Science
260148	ADS Faculty Discret Funds-Ward	011300	Animal & Dairy Science
260166	Foundation Improvement Fund	016600	Foundation Herds
260184	ADS IACUC	011300	Animal & Dairy Science
266113	Animal & Dairy Sci Residual-Liao	011300	Animal & Dairy Science
269106	Animal Science Rsrch OH-Blanton	011300	Animal & Dairy Science
269140	Animal and Dairy Science Overhead	011300	Animal & Dairy Science
280151	MSU ES - ADS Designated	011300	Animal & Dairy Science

Contact Person:

Cavinder, Ginger

Department Head: Blanton, John

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	011300	Animal & Dairy Science
160000	MAFES Education and General Fund	011300	Animal & Dairy Science
160000	MAFES Education and General Fund	016600	Foundation Herds
183300	FSL Amended 3(b) and 3(c)	011300	Animal & Dairy Science
184401	MSU-ES Education and General Funds	011300	Animal & Dairy Science
260106	Animal Science Meats Lab	011300	Animal & Dairy Science
260147	ADS Nutrition Lab-Rude	011300	Animal & Dairy Science
307058	Bedenbaugh Scholar- Animal Science	018800	College of Ag & Life Sciences
321641	USDA NIFA 2018-67015-27597	011300	Animal & Dairy Science
321744	USDA NIFA 2017-67016-26507	011300	Animal & Dairy Science
321744	USDA NIFA 2017-67016-26507	184100	CVM AHC Administration
321774	USDA ARS 58-6066-7-081 (C) Peng	011300	Animal & Dairy Science
321774	USDA ARS 58-6066-7-081 (C) Peng	011900	Biochem,MolBio,Entmology&Plant Path
322442	Univ of TN, Knoxville 8500031746	011300	Animal & Dairy Science
322447	USDA ARS 58-6402-3-018	011300	Animal & Dairy Science
322542	USAID OBI-3618	011300	Animal & Dairy Science
324317	Univ of GA RR211-450/S000781 (C)	011300	Animal & Dairy Science
324492	Private Profit - SMOAs for Memili	011300	Animal & Dairy Science
340657	SouthernSARE Prog RD309-134/S0011	011300	Animal & Dairy Science
340698	Univ. of Georgia RD309-137/S001444	011300	Animal & Dairy Science
340799	Univ of Georgia RD309-129/S001106	011300	Animal & Dairy Science
345719	Elanco Animal Health ELA1700535	011300	Animal & Dairy Science
345730	WALTHAM Found- Mars Inc. 11-08-201	011300	Animal & Dairy Science
822447	Cost Share for Fund 322447	011300	Animal & Dairy Science

Contact Person: Gandy, Wilda

Department Head: Blanton, John

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

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

**Mail Stop: 9503**

Colvard Union, Suite 220  
Campus

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

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

Department Head: Boddie, Rasheda

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250314	HCDC Special Programming	411300	Holmes Cultural Diversity Center
250671	Diversity Speaker Series	411300	Holmes Cultural Diversity Center
250675	MSU-ISA (India Student Assoc)	411300	Holmes Cultural Diversity Center
251143	World Neighbors Association	411300	Holmes Cultural Diversity Center
252050	International Funding	411300	Holmes Cultural Diversity Center

Contact Person: Hu, Alicia

Department Head: Boddie, Rasheda

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

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

**Mail Stop: 9504**

Longest Student Health Center  
Campus

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

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

Department Head: Boddie, Rasheda

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250328	Black Voices	411300	Holmes Cultural Diversity Center
	Contact Person:		Hu, Alicia

Department Head: Boddie, Rasheda

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

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

**Mail Stop: 9526**

YMCA Bldg., Room 102  
Campus

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

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



The following funds and orgs had activity for the month of February 2018:

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

Department Head: Boddie, Rasheda

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

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

**Mail Stop: 9800**

Bost Center, Room 203  
Campus

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

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

Department Head: Bohach, Greg

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

The following funds and orgs had activity for the month of February 2018:

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

Contact Person: Baker, Bobbie

Department Head: Bohach, Greg

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

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

**Mail Stop: 9633**

Freeman Hall, Room 102  
Campus

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

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

Department Head: Bougeois, Angi

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
255200	Graphic Design & Photo Print	020300	Art
255542	Art Photo Lab Fee	020300	Art
255549	Art History Lab Fee	020300	Art

Contact Person: Gardner, Darlene

Department Head: Bougeois, Angi

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

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

**Mail Stop: 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: Bougeois, Angi

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	020300	Art
251926	Art Exhibition	020300	Art
252246	Art Field Trip	020300	Art
252294	In-Vision	020300	Art
253531	ORED Art Start-Ups	020301	Art Startups
255222	Art Distance Education	020300	Art
255541	Art Print Making 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
255550	Art Sculpture Lab Fee	020300	Art
259305	Art Department Overhead	020300	Art
305009	Gifts/Grants-Art	020300	Art
309317	Tramel Memorial Endowed Sch.	020300	Art
365345	University Windgate Craft	020300	Art

Contact Person: Gardner, Darlene

Department Head: Bougeois, Angi

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

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

**Mail Stop: 9505**

112 Lee Hall

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

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

Department Head: Bourgeois, Thomas

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



The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
365346	Aurora Foundation ck#1220	410103	Center for America's Veterans
	Contact Person:		Kirk, Julie

Department Head: Bourgeois, Thomas

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	410100	Dean of Students
100000	MSU Education and General Fund	410103	Center for America's Veterans
100000	MSU Education and General Fund	410107	Student Honor Code Office
100000	MSU Education and General Fund	410108	Office Of Parent Services

Contact Person: Tehan, Jackie

Department Head: Bourgeois, Thomas

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250326	Alcohol Education Program	410100	Dean of Students
251023	Honor Council	410107	Student Honor Code Office
251150	Legal Issues Conference	410100	Dean of Students
253640	Vid Mngmnt Access Ctrl(61.01 62021)	410100	Dean of Students

Contact Person: Wells, Kem

Department Head: Bourgeois, Thomas

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

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

**Mail Stop: 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: Bowen, Cheryl

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

The following funds and orgs had activity for the month of February 2018:

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

Contact Person: Broyles, Bill

Department Head: Bowen, Cheryl

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

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

**Mail Stop: 9569**

Depot Building  
Campus

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

Department Head: Breen, Joseph J

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
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
251955	EPFP Workshop Account	038701	Stennis NIRCC
252320	Comm College Workshop	030600	Stennis Inst of Govt and Comm Dev
256382	Stennis Institute Residual	030600	Stennis Inst of Govt and Comm Dev
259387	Stennis Inst of Govt Overhead	030600	Stennis Inst of Govt and Comm Dev

Contact Person: Funderburg, LeeAnn

Department Head: Breen, Joseph J

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

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

**Mail Stop: 9827**

233 Magruder St  
Campus

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Department Head: Breen, Joseph J

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



The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	030600	Stennis Inst of Govt and Comm Dev
130000	John C. Stennis - Institute of Govt	030600	Stennis Inst of Govt and Comm Dev
259026	MSCAT Overhead Designated Fund	030600	Stennis Inst of Govt and Comm Dev
303855	Delta State Univ. DSU 12/7/17	030600	Stennis Inst of Govt and Comm Dev
361889	MS Off Hwy Safety SO-2018-SO-40-11	030600	Stennis Inst of Govt and Comm Dev
365445	Orion Planning & Design CTD 1/11/17	030600	Stennis Inst of Govt and Comm Dev
365526	Incarnate Word Foundation 08/01/17	030600	Stennis Inst of Govt and Comm Dev
365556	Orion Planning + Design 12/19/17	030600	Stennis Inst of Govt and Comm Dev

Contact Person: Funderburg, LeeAnn

Department Head: Breen, Joseph J

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

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

**Mail Stop: 9662**

Bost, Room 311 A  
Campus

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

Department Head: Brook, Dan

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183300	FSL Amended 3(b) and 3(c)	011400	Extension Center for Tech Outreach
184401	MSU-ES Education and General Funds	011400	Extension Center for Tech Outreach
184401	MSU-ES Education and General Funds	011401	Extension Tech Outreach-Support
184401	MSU-ES Education and General Funds	011402	Extension Tech Outreach-Equipment
345670	MS Corn Promotion Board 2	011400	Extension Center for Tech Outreach

Contact Person: Brook, Dr. R. Dan

Department Head: Brook, Dan

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

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

**Mail Stop: 9823**

114 Airport Road  
Off-Campus

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

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

Department Head: Brooks, Dallas

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
240018	Raspet UAS Service Center	194000	Raspet
	Contact Person:		Dennis, Chad

Department Head: Brooks, Dallas

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	194000	Raspet
251033	NEANY, Inc.	194000	Raspet
252208	Raspet Operations	194000	Raspet
259075	Raspet Overhead	194000	Raspet
361874	FAA (US DOT) 15-C-UAS-MSU-A-(C)	194000	Raspet
605344	Raspet Renov. Incl ACI Boeing	194000	Raspet

Contact Person: Kimble, Victoria

Department Head: Brooks, Dallas

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
360765	US Army DOD W56HZV-17-C-0095-(C)	194000	Raspet
Contact Person:		Wyman, Lynn	

Department Head: Brooks, Dallas

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

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

**Mail Stop: 9504**

Lee Hall, Room 115  
Campus

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

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

Department Head: Brooks, Raymond

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



The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252611	New Maroon	441100	Vice President for Student Affairs
Contact Person:		Aultman, Shellie	

Department Head: Brooks, Raymond

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

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

**Mail Stop: 9523**

YMCA Building, Room 102  
Campus

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

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

Department Head: Brooks, Raymond

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

The following funds and orgs had activity for the month of February 2018:

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

Department Head: Brooks, Raymond

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

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

**Mail Stop: 9526**

Colvard Union, Rm 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: Brooks, Raymond

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

The following funds and orgs had activity for the month of February 2018:

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

Department Head: Brooks, Raymond

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

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

**Mail Stop: 9530**

Union, Room 310  
Campus

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

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

Department Head: Brooks, Raymond

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	411400	Fraternity & Sorority Life
100000	MSU Education and General Fund	490505	Event Services
100000	MSU Education and General Fund	540100	Colvard Student Union
250256	Music Maker Productions	540101	Music Makers
250415	Union Reservations	540100	Colvard Student Union
250419	Lee Hall Auditorium	540100	Colvard Student Union
251005	Auditorium Rental	490505	Event Services
251948	Ticket Biscuit	540100	Colvard Student Union
251948	Ticket Biscuit	540101	Music Makers
254011	Student Gathering Ctr-Amphitheatre	411600	Student Government

Contact Person: Aultman, Shellie

Department Head: Brooks, Raymond

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

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

**Mail Stop: 9532**

Colvard Union, Room 310  
Campus

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

Department Head: Brooks, Raymond

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



The following funds and orgs had activity for the month of February 2018:

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

Contact Person: Aultman, Shellie

Department Head: Brooks, Raymond

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

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

**Mail Stop: 9572**

Hand Lab, Room 1145  
Campus

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

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259907	MSCL Overhead	190700	Mississippi State Chemical Lab
362899	USFDA U18FD006221	190700	Mississippi State Chemical Lab
363314	MDEQ 14-00078	190700	Mississippi State Chemical Lab
363372	USDA (FSIS) FSIS-C-31-2017	190700	Mississippi State Chemical Lab
900000	MS State Chemical Lab - St Approp	190700	Mississippi State Chemical Lab

Contact Person: Malley, Jane

Department Head: Brown, Ashli

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

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

**Mail Stop: 9656**

Bost, Room 201-A  
Campus

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

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

The following funds and orgs had activity for the month of February 2018:

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

Contact Person: Vaughn, Vicki

Department Head: Brown, Ronald A.

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

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

**Mail Stop: 9575**

McCarthy Gym, Room 216  
Campus

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

Department Head: Brown, Stanley P

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	051700	Department of Kinesiology
255254	Kinesiology Distance Education	051700	Department of Kinesiology
255514	Activity Course Fees	051700	Department of Kinesiology
255518	Exercise Science Lab Fees	051700	Department of Kinesiology
256517	Kinesiology Residual	051700	Department of Kinesiology
365443	NOW Foods CTD 12/20/2016	051700	Department of Kinesiology
365566	NOW Foods dtd 2/23/18	051700	Department of Kinesiology

Contact Person: Kelly, Kathy

Department Head: Brown, Stanley P

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259517	Kinesiology Overhead	051700	Department of Kinesiology
Contact Person:		Serio, Liz	

Department Head: Brown, Stanley P

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



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

**Mail Stop: 9748**

153 IED

Campus

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

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

Department Head: Brown, Theresa

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361849	IHL dtd 8/1/16	050403	CEP-ARM (America READS MS)
361881	IHL 2018-008E	050403	CEP-ARM (America READS MS)

Contact Person: Brown, Theresa

Department Head: Brown, Theresa

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

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

**Mail Stop: 9703**

Allen Hall, Room 116  
Campus

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

Department Head: Bruce, Lori

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251022	Graduate Student Travel Awards	098800	Office of the Graduate School
252023	Graduate Application Fee Voucher	098800	Office of the Graduate School
252093	Graduate Student Programs	098800	Office of the Graduate School
252094	OGS Recruitment and Fellowship	098800	Office of the Graduate School
252095	OGS Activities and Expenditures	098800	Office of the Graduate School
252352	OGS Enrollment Management	098800	Office of the Graduate School
254900	Graduate Application and Audit Fees	098800	Office of the Graduate School
256008	Graduate Student Association	098800	Office of the Graduate School

Contact Person: Baine, Amanda

Department Head: Bruce, Lori

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

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

**Mail Stop: 9602**

McArthur Hall  
MSU

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

Department Head: Budget Office

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

The following funds and orgs had activity for the month of February 2018:

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

Department Head: Budget Office

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

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

**Mail Stop: 9718**

McArthur Hall, Room 521  
Campus

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

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

Department Head: Buffum, Donald G

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

The following funds and orgs had activity for the month of February 2018:

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

Department Head: Buffum, Donald G

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



The following funds and orgs had activity for the month of February 2018:

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

Department Head: Buffum, Donald G

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

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

**Mail Stop: 9811**

Pace Seed Lab, Room 126  
Campus

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

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

Department Head: Burgess, Brad

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

The following funds and orgs had activity for the month of February 2018:

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

Department Head: Burgess, Brad

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

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

**Mail Stop: 9695**

Allen Hall, Room 117  
Campus

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

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

Department Head: Burrell, Jay

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

The following funds and orgs had activity for the month of February 2018:

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

Department Head: Burrell, Jay

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

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

**Mail Stop: 9611**

Herzer Bldg, Room 261  
Campus

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

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: Byrd, Sylvia

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183310	EFNEP - Adult	019309	MSU Extension- Chickasaw County
183310	EFNEP - Adult	019341	MSU Extension- Lee County
183310	EFNEP - Adult	019353	MSU Extension- Oktibbeha County
183310	EFNEP - Adult	019371	MSU Extension- Tishomingo County
183310	EFNEP - Adult	019378	MSU Extension- Webster County

Contact Person: Brown, Pam

Department Head: Byrd, Sylvia

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

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

**Mail Stop: 9611**

Herzer Bldg, Room 261 A  
Campus

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

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



The following funds and orgs had activity for the month of February 2018:

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

Department Head: Byrd, Sylvia H

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

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

**Mail Stop: 9635**

Howell Hall, Room 132  
Campus

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

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

Department Head: Capano, Craig

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	020500	Building Construction Science
305337	Building Const. Science Prog Adv	020500	Building Construction Science
306915	BCS State Board of Contractors	020500	Building Construction Science
365324	Fndn- BCS Industry Advisory Board	020500	Building Construction Science

Contact Person: Gardner, Darlene

Department Head: Capano, Craig

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

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

**Mail Stop: 9724**

Montgomery Hall, Room 01  
Campus

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

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

Department Head: Capella, Julie

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251044	ACCESS Program	410200	Student Support Services
259005	Student Development Overhead	410200	Student Support Services
361233	AL Dept of Rehab Serv (AL DORS)	410200	Student Support Services
364962	US DOEd P042A150666	410200	Student Support Services

Contact Person: Dill, Cheryl

Department Head: Capella, Julie

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

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

**Mail Stop: 9719**

McArthur Hall, Room 643  
Campus

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

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

Department Head: Carr, Sharon

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

The following funds and orgs had activity for the month of February 2018:

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

Department Head: Carr, Sharon

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

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

**Mail Stop: 9520**

Hunter Henry Center  
Campus

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

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

Department Head: Carraway, Janet

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



The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	441300	MS State University Foundation
305202	MSU Development Foundation Office	441300	MS State University Foundation
305561	MSU Development Foundation	441300	MS State University Foundation
306802	MSU Dev Foundation Office	441300	MS State University Foundation

Contact Person: Veasley, Kristi

Department Head: Carraway, Janet

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

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

**Mail Stop: 9517**

Lee Hall, Room 300  
Campus

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

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

Department Head: Carrigan, Peter

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	034300	Classical & Modern Languages & Lit
100000	MSU Education and General Fund	034302	Foreign Languages Unfunded
250161	College Start-up(Foreign Languages)	034300	Classical & Modern Languages & Lit
250344	Foreign Languages Residual Funds	034300	Classical & Modern Languages & Lit
255209	CMLL Distance Education	034300	Classical & Modern Languages & Lit
365515	The Getty Research Insitute (GRI)	034300	Classical & Modern Languages & Lit
365515	The Getty Research Insitute (GRI)	080300	FWRC-Wildlife,Fisheries&Aquaculture

Contact Person: Boyd, Chassidy

Department Head: Carrigan, Peter

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259343	Foreign Languages Overhead	034300	Classical & Modern Languages & Lit
Contact Person:		Kolb, Chris	

Department Head: Carrigan, Peter

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

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

**Mail Stop: 9301**

75A Carthage Point Road  
Natchez, MS 39120

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

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

Department Head: Carter, David

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

The following funds and orgs had activity for the month of February 2018:

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

Department Head: Carter, David

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

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

**Mail Stop: 9389**

Memorial Hall, Room 309

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

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

Department Head: Cartright, Dixie

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

The following funds and orgs had activity for the month of February 2018:

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

Department Head: Cartright, Dixie

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



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

**Mail Stop: 9601**

Bost Ext., Room 190  
Campus

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

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

Department Head: Cartright, Dixie

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280256	CCE External Programs	017200	Center for Continuing Education
	Contact Person:		Robinson, Monica

Department Head: Cartright, Dixie

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

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

**Mail Stop: 9601**

Bost Ext., Room 190  
Campus

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

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

Department Head: Cartwright, Dixie

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

The following funds and orgs had activity for the month of February 2018:

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

Department Head: Cartwright, Dixie

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

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

**Mail Stop: 9539**

Middleton Hall, 202 ROTC  
Campus

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

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

Department Head: Cassidy, Joseph

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
253637	Arnold Air Society	030100	Aerospace Studies (Air ROTC)
Contact Person:		Mullins, Kaitlin	

Department Head: Cassidy, Joseph

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

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

**Mail Stop: 9540**

Middleton Hall, 202 ROTC  
Campus

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

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

Department Head: Cassidy, Joseph

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

The following funds and orgs had activity for the month of February 2018:

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

Department Head: Cassidy, Joseph

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



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

**Mail Stop: 9712**

Allen Hall, Room 269A  
Campus

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

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

Department Head: Chamblee, Dr. Timothy

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

The following funds and orgs had activity for the month of February 2018:

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

Department Head: Chamblee, Dr. Timothy

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

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

**Mail Stop: 9712**

269 Allen Hall

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

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

Department Head: Chamblee, Tim

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	461900	Quality Enhancement Plan
250509	Faculty Evaluation	461100	Office of Inst Rsch & Effectiveness

Contact Person: Carter, Barbara

Department Head: Chamblee, Tim

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

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

**Mail Stop: 9533**

Montgomery Hall, Room 300  
Campus

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

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: Chrestman, Angie

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

The following funds and orgs had activity for the month of February 2018:

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

Contact Person: Neal, Leslie

Department Head: Chrestman, Angie

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

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

**Mail Stop: 9581**

McCool Hall, Room 104  
Campus

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

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

Department Head: Chrisman, James

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252322	D. Holt Research Incentive	041300	Management & Information Systems
Contact Person:		Rosinski, Nadine	

Department Head: Chrisman, James

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



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

**Mail Stop: 9588**

McCool Hall, Room 104  
Campus

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

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

Department Head: Chrisman, James

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
255243	MIS Distance Education	041300	Management & Information Systems
Contact Person:		Rosinski, Nadine	

Department Head: Chrisman, James

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	041300	Management & Information Systems
305027	Gifts/Grants-Management	041300	Management & Information Systems

Contact Person: Rowell, Laura

Department Head: Chrisman, James

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

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

**Mail Stop: 9736**

T K Martin Center  
Campus

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

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

Department Head: Cirlot-New, Janie

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
240010	TK Martin Ctr Service Facility Fund	051800	T.K. Martin Ctr for Tech & Disab
250439	Camp Jabber Jaw	051800	T.K. Martin Ctr for Tech & Disab
250452	Project Impact Operations	051800	T.K. Martin Ctr for Tech & Disab
256116	CATC Residual	051800	T.K. Martin Ctr for Tech & Disab
259116	Comp Assistive Tech Ctr Overhead	051800	T.K. Martin Ctr for Tech & Disab
303849	MDE 9/29/17 Teacher Units 2017-18	051800	T.K. Martin Ctr for Tech & Disab
361225	MDRS Staffing 2017-2018	051800	T.K. Martin Ctr for Tech & Disab
361229	MSDH SG-181 IMPACT	051800	T.K. Martin Ctr for Tech & Disab
361230	MSDH Project 12591 H181A160034	051800	T.K. Martin Ctr for Tech & Disab
361242	MDE IDEA FY18	051800	T.K. Martin Ctr for Tech & Disab
362893	MDRS 6/26/16 Project START	051800	T.K. Martin Ctr for Tech & Disab
365518	Families First for MS-Communication	051800	T.K. Martin Ctr for Tech & Disab
365519	Families First for MS- Dyslexia	051800	T.K. Martin Ctr for Tech & Disab
365543	Prentke Romich Company	051800	T.K. Martin Ctr for Tech & Disab
365548	International Paper 37750139	051800	T.K. Martin Ctr for Tech & Disab

Contact Person: Arterberry, Latara

Department Head: Cirlot-New, Janie

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

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

**Mail Stop: 9565**

Allen Hall, Room 617  
Campus

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

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

Department Head: Clay Jeremy

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250124	IPTL Program	440902	Office of Technology Management
Contact Person:		Collier, Donna	

Department Head: Clay Jeremy

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

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

**Mail Stop: 9565**

Allen Hall, Room 617  
Campus

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

Department Head: Clay, Jeremy

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



The following funds and orgs had activity for the month of February 2018:

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

Contact Person: Collier, Donna

Department Head: Clay, Jeremy

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

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

**Mail Stop: 9755**

Lloyd Ricks, Room 301  
Campus

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

Department Head: Coble, Keith H

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	010500	Agricultural Economics
160000	MAFES Education and General Fund	010500	Agricultural Economics
183300	FSL Amended 3(b) and 3(c)	010500	Agricultural Economics
184401	MSU-ES Education and General Funds	010500	Agricultural Economics
252326	Ag Economics NAMA Students	010500	Agricultural Economics
259050	Ag Economics Designated (CALs)	010500	Agricultural Economics
265105	Ag Economics Residual	010500	Agricultural Economics
269102	Agricultural Economics Overhead	010500	Agricultural Economics
269417	Agri Business Institute Overhead	010500	Agricultural Economics
280247	Water Association Board Training	010500	Agricultural Economics
280261	Ctr for Eco Edu & Fin Literacy	010500	Agricultural Economics
289107	Agricultural Economics Overhead	010500	Agricultural Economics
320558	NOAA DOC NA17NOS4510090	010500	Agricultural Economics
321609	LSU Ag Center dtd 10/6/2015	010500	Agricultural Economics
321615	MDNHA 313301/ DSU MDNHA-037	010500	Agricultural Economics
322657	NOAA DOC NA15NMF4270343	030200	Anthropology/Middle Eastern Culture
324490	MS Peanut Promotion Board 1	011100	Plant and Soil Sciences
324490	MS Peanut Promotion Board 1	191000	Geosystems Research Institute
340562	DOC EDA 04-69-07161-(C) Smith	010500	Agricultural Economics
340631	Univ of Nebraska 25-6211-0039-003	010500	Agricultural Economics
340690	MDAC signed 11/3/16	010500	Agricultural Economics
340693	Univ. of Arkansas 21667-21 (C)	010500	Agricultural Economics
340694	Univ. of Arkansas 21667-21 (C)	010500	Agricultural Economics
340787	MDAC dtd 11/20/2015	010500	Agricultural Economics
341730	MSDH 22000WS0	010500	Agricultural Economics
341731	MSDH 13010208000000LI	010500	Agricultural Economics
341732	MSDH 13010208000000LI	010500	Agricultural Economics
342901	Univ of Southern MS USM-8005950-01	010500	Agricultural Economics
343125	MS Dept of Revenue- (P) Turner	010500	Agricultural Economics
343144	MS Attorney Gen. Office 7/28/17 (P)	010500	Agricultural Economics
343146	Hinds Community College S18000215	010500	Agricultural Economics
345594	MSU-Fndn Monsanto- Barnes	010500	Agricultural Economics
345595	MSU- Fndn Monsanto- Oldham	011100	Plant and Soil Sciences
821608	Cost share for 321608	010500	Agricultural Economics
821609	Cost share for 321609	010500	Agricultural Economics
821615	Cost Share for 321615	010500	Agricultural Economics
822464	Cost Share for Fund 322464	010500	Agricultural Economics
840562	Cost Share for 340562	010500	Agricultural Economics

Contact Person: Walker, Frances

Department Head: Coble, Keith H

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

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

**Mail Stop: 9851**

Bryan Building, Room 2262  
Campus

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

Department Head: Cohen, John

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
605337	EBC Dudy Noble Renovation	450200	Office of the Controller/Treasurer
Contact Person:		Benko, Jared	

Department Head: Cohen, John

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
209001	General Administration	890101	Athletics - General Administration
209002	Compliance Office	890102	Athletics - Compliance Office
209002	Compliance Office	890124	Athletics - Women's Basketball
209003	Sports Information	890103	Athletics - Sports Information
209004	Business Office	890104	Athletics - Business Office
209005	Football	890105	Athletics - Football
209005	Football	890109	Athletics - Baseball
209006	Football Bowl Game	890106	Football Bowl Game
209007	Men's Basketball	890107	Athletics - Men's Basketball
209009	Baseball	890100	Athletics
209009	Baseball	890105	Athletics - Football
209009	Baseball	890109	Athletics - Baseball
209011	Men's Golf	890111	Athletics - Men's Golf
209013	Track & Cross Country	890113	Athletics - Track & Cross Country
209013	Track & Cross Country	890130	Athletics - Women's Track & Field
209015	Men's Tennis	890115	Athletics - Men's Tennis
209016	Sport Psychology	890116	Athletics - Sport Psychology
209017	Video Operations	890117	Athletics - Video Operations
209018	Equipment Room	890118	Athletics - Equipment Room
209019	Training Room	890119	Athletics - Training Room
209020	Sports Nutrition	890120	Sports Nutrition
209021	Ticket Office	890101	Athletics - General Administration
209021	Ticket Office	890121	Athletics - Ticket Office
209022	Marketing	890122	Athletics - Promotions
209023	Student Life Skills	890123	Athletics - Student Life Skills
209024	Women's Basketball	890124	Athletics - Women's Basketball
209025	Women's Volleyball	890125	Athletics - Women's Volleyball
209026	Women's Tennis	890126	Athletics - Women's Tennis
209027	Women's Softball	890127	Athletics - Women's Softball
209028	Women's Golf	890128	Athletics - Women's Golf
209029	Game Operations	890129	Athletics - Game Operations
209030	Women's Track & Field	890130	Athletics - Women's Track & Field
209031	Strength & Conditioning	890131	Athletics - Strength & Conditioning
209033	Bulldog Club	890133	Athletics - Bulldog Club
209034	Athletic Facilities Maintenance	890134	Athletics Facilities Maintenance
209035	Women's Soccer	890135	Athletics - Women's Soccer
250003	Dugout Club	890100	Athletics
250006	Bully's Kids' Club	890100	Athletics
250007	Men's Basketball Camp	890100	Athletics
250018	Soccer Camp	890100	Athletics
250021	Giv-X Gift Cards	890100	Athletics
250023	Women's Basketball Boosters	890100	Athletics
250027	Softball Camp	890100	Athletics
250073	Maroon Memories	890100	Athletics
250401	Bully Mascot	890100	Athletics
250753	SEC Men's Bskbl Championship	890100	Athletics
250754	SEC Wmn's Bsktbl Championship	890100	Athletics
250883	Football Bowl Game	890100	Athletics
251007	Softball Boosters	890100	Athletics
251060	Experience Ticket	890100	Athletics
251933	Game Day Parking/Traffic	890100	Athletics
251933	Game Day Parking/Traffic	890121	Athletics - Ticket Office
252002	High School Jamboree	890100	Athletics
252005	SEC Championship Football Game	890100	Athletics
252010	Baseball Camp	890100	Athletics

Department Head: Cohen, John

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

252124	Opp Fund-Medical Services	890100	Athletics
253011	Baseball Diamond Girl Program	890100	Athletics
254827	Davis Wade Exp-Athl Adm Int Lease	890101	Athletics - General Administration
256005	Football Camp	890100	Athletics
305211	MSU Golf Boosters	890100	Athletics
605327	Davis Wade Renovation	890100	Athletics

Contact Person: Cohen, John

Department Head: Cohen, John

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

The following funds and orgs had activity for the month of February 2018:

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

Department Head: Cohen, John

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



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

**Mail Stop: 9570**

Mitchell Memorial Library  
Campus

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

Department Head: Coleman, Frances

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	320100	General Library
100000	MSU Education and General Fund	320101	Library Faculty Lapsed
100000	MSU Education and General Fund	320200	U.S. Grant Collection
250064	MegaResource Librarian Workshops	320100	General Library
250465	Templeton Music Suite	320100	General Library
254201	Thesis Binding Account	320100	General Library
305001	Friends of the Library	320100	General Library
365490	Council on Library & Info Res 23923	320100	General Library

Contact Person: Coleman, Frances

Department Head: Coleman, Frances

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	320300	Old Main Academic Center
250408	Library Equipment Fees	320100	General Library
250411	Library Printing Charges - Labs	320100	General Library
250412	Library Printing Charges - IMC	320100	General Library
252902	Doctoral Dissertation Microfilm	320100	General Library
253631	Old Main Academic Center	320300	Old Main Academic Center
254828	Library Computers Internal Lease	320100	General Library

Contact Person: Fairbrother, Debra

Department Head: Coleman, Frances

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

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

**Mail Stop: 9537**

Hilbun Hall, Room 108  
Campus

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

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

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

Department Head: Cooke, William

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250430	Fraza Discretionary	034900	Geosciences
257136	Gabitov Discretionary	034900	Geosciences
365427	Natnl. Acad. of Sciences 2000007272	034900	Geosciences

Contact Person: Wright, Jerri

Department Head: Cooke, William

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

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

**Mail Stop: 9540**

Middleton Hall, 202 ROTC  
Campus

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

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

Department Head: Cooke, William- Interim

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

The following funds and orgs had activity for the month of February 2018:

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

Department Head: Cooke, William- Interim

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

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

**Mail Stop: 9557**

204 Cobb Institute  
Campus

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

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

Department Head: Cooke, William- Interim

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



The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
253532	ORED AMEC Start-Ups	030201	Start Up-Anthropology/M E C
Contact Person:		Elliott, Kathy	

Department Head: Cooke, William- Interim

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
255302	AMEC Lab Fees	030200	Anthropology/Middle Eastern Culture
259106	AMEC Overhead	030200	Anthropology/Middle Eastern Culture

Contact Person: Vickers, Debbie

Department Head: Cooke, William- Interim

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

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

**Mail Stop: 9825**

Wise Center  
Campus

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

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

Department Head: Cooper, Robert

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

The following funds and orgs had activity for the month of February 2018:

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

Department Head: Cooper, Robert

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

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

**Mail Stop: 9705**

Allen Hall, Room 310  
Campus

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

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

Department Head: Cornelious, Linda

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	051300	Curriculum,Instruction & Special Ed
255252	CISE Distance Education	051300	Curriculum,Instruction & Special Ed
259513	Curriculum and Instruction Overhead	051300	Curriculum,Instruction & Special Ed
360727	NSA H98230-17-1-0248	051300	Curriculum,Instruction & Special Ed
361239	MDE	051300	Curriculum,Instruction & Special Ed
361851	Library of Congress 9/27/16	051300	Curriculum,Instruction & Special Ed
362672	NSF 1614861	051300	Curriculum,Instruction & Special Ed

Contact Person: Tompkins, Dolly

Department Head: Cornelious, Linda

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

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

**Mail Stop: 9628**

1 Research BLVD Suite 103  
Campus

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

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

Department Head: Cosby, Art

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252259	Innovative Data Laboratory	190300	Social Science Research
252311	Seitz Residual	190300	Social Science Research
253623	SSRC Infrastructure	190300	Social Science Research

Contact Person: Flannagan, Jenifer

Department Head: Cosby, Art

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



The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
240012	Survey Research Laboratory	190300	Social Science Research
240903	LUM (Lease, Utilities, Maintenance)	190300	Social Science Research
250443	Communication Lab	190300	Social Science Research
250766	MASEP R & D	190400	MASEP
251913	SSRC Copier Acct	190300	Social Science Research
252248	Institute Collaboration	190300	Social Science Research
252267	MASEP Curriculum Revisions	190300	Social Science Research
252267	MASEP Curriculum Revisions	190400	MASEP
253904	SSRC/ Vehicle Maintenance	190300	Social Science Research
256122	Robertson Residual	190300	Social Science Research
259903	SSRC Overhead	190300	Social Science Research
259904	MASEP Overhead	190400	MASEP
303844	MHAP dtd 5/15/17	190300	Social Science Research
303847	MSDH HB1511/DP15-1509	190300	Social Science Research
321297	UMMC 66110020918	012200	Social Science Research Center
321724	EPA 83675601- (C)	012200	Social Science Research Center
322543	Univ of Illinois	012200	Social Science Research Center
324344	MSU-RTC Kellogg Fndn. P3033222	012200	Social Science Research Center
324407	Annie E. Casey Found. 216.0287	012200	Social Science Research Center
324559	Annie E. Casey Found 216.0560	012200	Social Science Research Center
324590	Annie E. Casey Found	012200	Social Science Research Center
361818	NIJ/DOJ 2015-CK-BX-0004	190300	Social Science Research
361868	MDMH dtd 1/11/17	190300	Social Science Research
361885	MS Office Highway Safety 7/27/17	190300	Social Science Research
362892	NIH 5U0IDA036176-05	190300	Social Science Research
362894	MSDH 13010101000000HY	190300	Social Science Research
362896	MSDH 13010101000000CI (11000CI)	190300	Social Science Research
365523	Amer Acad of Peds 6638-37249-618241	190300	Social Science Research
365524	Center for MS Healthy Policy 7/2017	190300	Social Science Research

Contact Person:

Flannagan, Jennifer

Department Head: Cosby, Art

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	190300	Social Science Research
140000	MASEP Education and General Fund	190400	MASEP
160000	MAFES Education and General Fund	012200	Social Science Research Center
260136	RAGSDALE	012200	Social Science Research Center
260143	SSRC Workshops	012200	Social Science Research Center
269119	Soc Science Research Rsrv Overhead	012200	Social Science Research Center
321298	Mississippi First CTD 10-04-2017	012200	Social Science Research Center
324456	Woodward Hines Ed. Found CTD 2/6/17	012200	Social Science Research Center
324458	Center for MS Health Policy 2/7/17	012200	Social Science Research Center
324536	Partnership for Healthy MS 3/31/17	012200	Social Science Research Center
324558	Women's Found. of MS 2017-AO-CC-09	012200	Social Science Research Center
324573	W.K. Kellogg Found. PO130806	012200	Social Science Research Center
824573	Cost Share for 324573	012200	Social Science Research Center

Contact Person: Graves, Linda

Department Head: Cosby, Art

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

The following funds and orgs had activity for the month of February 2018:

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

Department Head: Cosby, Art

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

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

**Mail Stop: 9504**

Lee Hall, Room 115  
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: Crocker, Brent

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	441105	Incident Command Center
Contact Person:		Bowen, Cheryl	

Department Head: Crocker, Brent

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

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

**Mail Stop: 9300**

1000 Hwy 19 North  
Meridian, MS 39307

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

Department Head: Cruse, Terry Dale

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
121000	Meridian Campus	313100	Meridian Operation & Maintenance
121000	Meridian Campus	313200	Meridian Campus
121000	Meridian Campus	313202	Meridian Division of Arts & Science
121000	Meridian Campus	313203	Meridian Division of Business
121000	Meridian Campus	313204	Meridian Division of Education
121000	Meridian Campus	313210	Meridian Util & Campus Svcs
121000	Meridian Campus	313213	Meridian - Academic Advising Center
121000	Meridian Campus	313214	MSU-Riley Center
121000	Meridian Campus	313215	Meridian Library Services
121000	Meridian Campus	313216	Meridian - Academic Support
121000	Meridian Campus	313217	Fringe Benefits Pool-Meridian
121000	Meridian Campus	313706	Off Campus Waiver - Staff Developmt
121000	Meridian Campus	313713	Off Campus Waiver - Senior Citizens
250402	Meridian Technology Improvements	313211	Meridian - Information Systems
250424	Meridian Campus Kappa Delta Pi	313204	Meridian Division of Education
250425	Meridian Campus Chi Sigma Iota	313204	Meridian Division of Education
250445	Meridian-MBA	313203	Meridian Division of Business
250510	Facilities Rental	313201	University Svcs Division (Meridian)
250626	Riley Center Operations	313214	MSU-Riley Center
250626	Riley Center Operations	460200	User Services
250626	Riley Center Operations	470900	Police
251946	Riley Campus	540100	Colvard Student Union
252027	Meridian Capital Fee	313200	Meridian Campus
252237	Rosenbaum Retail Operation	313200	Meridian Campus
253638	Meridian Campus PA Program	313200	Meridian Campus
255246	Meridian Business Distance Educa	313203	Meridian Division of Business
259011	Meridian - B & I Overhead	313203	Meridian Division of Business
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
309239	Structural Steel Services, Inc. End	313200	Meridian Campus
365268	South Arts CTD 04-02-2015	313214	MSU-Riley Center
365521	NEFA 17-33310	313214	MSU-Riley Center
865268	Cost Share for 365268	313214	MSU-Riley Center

Contact Person:

Cary, Arjeanetta

Department Head: Cruse, Terry Dale

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

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

**Mail Stop: 9600**

Campus

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

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



The following funds and orgs had activity for the month of February 2018:

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

Contact Person: Rieves, Annette

Department Head: Cummings, George B

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

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

**Mail Stop: 9570**

Mitchell Memorial Library  
Campus

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

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

Department Head: Cunetto, Stephen

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

The following funds and orgs had activity for the month of February 2018:

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

Department Head: Cunetto, Stephen

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

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

**Mail Stop: 9703**

Allen Hall, Room 116  
Campus

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

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

Department Head: D'Abramo, Louis

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	098800	Office of the Graduate School
362679	NSF 1645630	098800	Office of the Graduate School

Contact Person: Baine, Amanda

Department Head: D'Abramo, Louis

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	098801	Graduate Initiative Pool
100000	MSU Education and General Fund	391500	Plan of Compliance

Contact Person: To, Joanne

Department Head: D'Abramo, Louis

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

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

**Mail Stop: 9604**

Gast Bldg  
Campus

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

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

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

Department Head: Davis, George

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250232	Cellular Tower Rental	440700	Vice President for Finance
250232	Cellular Tower Rental	490101	Facilities Management Admin
250525	Facilities Mgt Minor Projects	490101	Facilities Management Admin
250526	Fac. Mgt Campus-wide Projects 2007	490101	Facilities Management Admin
250642	MSU Energy Savings(Total)	490101	Facilities Management Admin
250663	TVA Power Reimbursement	490101	Facilities Management Admin
250959	O&M Recovery Projects 08	490101	Facilities Management Admin
252064	President's O&M Utility Reserv	490101	Facilities Management Admin
252490	Guest Housing	490000	Campus Services
254824	Lighting Retrofit Internal Lease	490101	Facilities Management Admin
254901	Campus Two-Way Radio System	490100	Physical Plant Administration
254901	Campus Two-Way Radio System	490101	Facilities Management Admin
258127	Utilities	490127	Utilities
258740	Physical Plant WIP	490400	Custodial Services
258740	Physical Plant WIP	740201	Physical Plant - Work in Progress
603018	South Campus Entrance (MDOT)	490101	Facilities Management Admin
613031	Physical Plant R & R	490101	Facilities Management Admin

Contact Person: Waller, Angela

Department Head: Davis, George

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



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

**Mail Stop: 9519**

Hunter Henry Center  
Campus

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

Department Head: Davis, Jeff

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

The following funds and orgs had activity for the month of February 2018:

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

Contact Person: Hardin, Orly

Department Head: Davis, Jeff

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

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

**Mail Stop: 9643**

Bost, Room 405  
Campus

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

Department Head: Davis, Sumner

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

The following funds and orgs had activity for the month of February 2018:

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

Department Head: Davis, Sumner

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280208	Municipal Programs	014200	Ext Ctr for Government & Comm Devel
280216	Emergency Management	014200	Ext Ctr for Government & Comm Devel
280220	County Programs	014200	Ext Ctr for Government & Comm Devel
289142	Ctr for Govt Tech Overhead	014200	Ext Ctr for Government & Comm Devel
343135	MDEQ 16-00039	014200	Ext Ctr for Government & Comm Devel
343142	MS Dept of Revenue dtd 6/26/17	014200	Ext Ctr for Government & Comm Devel
345659	GMOA-Davis	014200	Ext Ctr for Government & Comm Devel
345661	MSU-RTC EDF 0112-101000-10410-10	014200	Ext Ctr for Government & Comm Devel

Contact Person: Vickers, Sandy

Department Head: Davis, Sumner

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

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

**Mail Stop: 9536**

Harned Hall, Room 130  
Campus

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

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

Department Head: Dawe, Dr. Angus

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259321	Range Overhead	031100	Biological Sciences
Contact Person:		Barrier, Danette	

Department Head: Dawe, Dr. Angus

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	031100	Biological Sciences
250157	College Start-up (Bio Sciences)	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
251000	BIO Startup Fund III	031100	Biological Sciences
251077	Bio Sci Discretionary Welch	031100	Biological Sciences
251078	Discretionary Matt Brown	031100	Biological Sciences
251079	Bio Discretionary - Klink	031100	Biological Sciences
251080	Discretionary Ervin	031100	Biological Sciences
251082	Discretionary Gordon	031100	Biological Sciences
251083	Discretionary Reichert	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
256311	Bio Sci Special Projects	031100	Biological Sciences
258301	Thornton Discretionary	031100	Biological Sciences
259045	Jordan Bio Sci Overhead	031100	Biological Sciences
259049	BioSci Overhead - Brooks	040900	Finance & Economics
259082	Wang Overhead	031100	Biological Sciences
259310	Barton 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
259320	Bio Sci Overhead - Ervin	031100	Biological Sciences
303815	USM USM-GR05507-01 (C) Welch	031100	Biological Sciences
305010	Gifts/Grants-Biological Science	031100	Biological Sciences
362834	NIH 1P20GM103646-01A1 (C)	031100	Biological Sciences
362865	NIH 1R03AI117223-01A1	031100	Biological Sciences
362880	NIH 1R15HD088272-01	031100	Biological Sciences
364880	NIJ/DOJ 2014-DN-BX-K008	031100	Biological Sciences
365308	Moss MOU dtd 9/10/15	031100	Biological Sciences

Contact Person:

Hannah, Rhonda

Department Head: Dawe, Dr. Angus

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



The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259036	BIOSCI Seminar Series	031100	Biological Sciences
Contact Person:		Richardson, Mary Ann	

Department Head: Dawe, Dr. Angus

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

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

**Mail Stop: 9588**

McCool Hall, Room 104  
Campus

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

Department Head: Dawkins, Lewis

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
306456	BDK. LLP Accounting Education Fund	230100	School of Accountancy
Contact Person:		Bricka, Michelle	

Department Head: Dawkins, Lewis

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

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

**Mail Stop: 9384**

1320 Seven Springs Rd.  
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: Dean, Jeff

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280229	MSU ES- Pesticide Education	011900	Biochem,MolBio,Entmology&Plant Path
280240	MSU ES- Private Applicator Fees	011900	Biochem,MolBio,Entmology&Plant Path
280240	MSU ES- Private Applicator Fees	012600	Landscape Architecture

Contact Person: Jeffries, Marie

Department Head: Dean, Jeff

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

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

**Mail Stop: 9775**

Clay lyle, 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: Dean, Jeff

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

The following funds and orgs had activity for the month of February 2018:

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

Department Head: Dean, Jeff

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

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

**Mail Stop: 9655**

Dorman Hall, Room 402  
Campus

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Department Head: Dean, Jeffrey

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



The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252119	Entomology & Plant Path Club	011900	Biochem,MolBio,Entmology&Plant Path
260202	Turf Management	011900	Biochem,MolBio,Entmology&Plant Path
322454	USDA ARS 58-6435-3-024	191000	Geosystems Research Institute
322458	USDA ARS 58-6402-3-038	011900	Biochem,MolBio,Entmology&Plant Path
322631	NCSU 2014-2219-02 (P)	011900	Biochem,MolBio,Entmology&Plant Path
322632	NCSU 2014-2219-02 (C) Caprio	011900	Biochem,MolBio,Entmology&Plant Path
322656	USDA ARS 58-6402-3-018 (C) Willard	011900	Biochem,MolBio,Entmology&Plant Path
322678	MDAC dtd 11/30/15- (C)	011900	Biochem,MolBio,Entmology&Plant Path
324169	Monsanto - Caprio (MAFES FP Ag Div)	011900	Biochem,MolBio,Entmology&Plant Path
324298	BayerCropScience-Musser MAFES FP /	011900	Biochem,MolBio,Entmology&Plant Path
324369	MS Corn Promotion Board 16	011900	Biochem,MolBio,Entmology&Plant Path
324374	MS Rice Promotion Board 6	011900	Biochem,MolBio,Entmology&Plant Path
326917	Monsanto-Lawrence (MAFES FP Ag Div)	011900	Biochem,MolBio,Entmology&Plant Path
340724	USDA-ARS 58-6404-3-008	011900	Biochem,MolBio,Entmology&Plant Path
345384	Monsanto - Catchot (Ext FP Ag Div)	011900	Biochem,MolBio,Entmology&Plant Path
345446	Syngenta - Catchot (Ext. FP Ag Div)	011900	Biochem,MolBio,Entmology&Plant Path
345625	MS Peanut Promotion Board 4	011900	Biochem,MolBio,Entmology&Plant Path
345676	MS Corn Promotion Board 1	011100	Plant and Soil Sciences
345676	MS Corn Promotion Board 1	011900	Biochem,MolBio,Entmology&Plant Path
822454	Cost Share for Fund 322454	191000	Geosystems Research Institute
822458	Cost Share for Fund 322458	011900	Biochem,MolBio,Entmology&Plant Path
822653	Cost Share for 322653	011900	Biochem,MolBio,Entmology&Plant Path

Contact Person:

Jeffries, Marie

Department Head: Dean, Jeffrey

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

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

**Mail Stop: 9775**

Clay lyle, Room 103  
Campus

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Department Head: Dean, Jeffrey

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<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	011900	Biochem,MolBio,Entmology&Plant Path
160000	MAFES Education and General Fund	011900	Biochem,MolBio,Entmology&Plant Path
183300	FSL Amended 3(b) and 3(c)	011900	Biochem,MolBio,Entmology&Plant Path
184401	MSU-ES Education and General Funds	011900	Biochem,MolBio,Entmology&Plant Path
240004	MSU-ES Diagnostic Laboratory	011900	Biochem,MolBio,Entmology&Plant Path
260132	Insect Rearing	011900	Biochem,MolBio,Entmology&Plant Path
269110	Entomology Overhead	011900	Biochem,MolBio,Entmology&Plant Path
321617	CESU F17AP00818	011900	Biochem,MolBio,Entmology&Plant Path
321730	NC State Univ. 2015-0085-28 (P)	011900	Biochem,MolBio,Entmology&Plant Path
321732	USDA NIFA 2017-67011-26081	011900	Biochem,MolBio,Entmology&Plant Path
321742	USDA APHIS AP17PPQS&T00C005	011900	Biochem,MolBio,Entmology&Plant Path
321747	USDA APHIS AP17PPQFO000C122	011900	Biochem,MolBio,Entmology&Plant Path
321749	USDA APHIS AP17PPQFO000C188	011900	Biochem,MolBio,Entmology&Plant Path
321752	MDAC BPI MOU dtd 6/27/17	011900	Biochem,MolBio,Entmology&Plant Path
321760	USDA APHIS AP17PPQFO000C393 (P)	011900	Biochem,MolBio,Entmology&Plant Path
321761	USDA ARS 58-6066-7-081 (C) Lu	011900	Biochem,MolBio,Entmology&Plant Path
321773	USDA APHIS AP17PPQFO000C481	011900	Biochem,MolBio,Entmology&Plant Path
321774	USDA ARS 58-6066-7-081 (C) Peng	011300	Animal & Dairy Science
321774	USDA ARS 58-6066-7-081 (C) Peng	011900	Biochem,MolBio,Entmology&Plant Path
321778	MDAC BPI MOU 10/6/17	011900	Biochem,MolBio,Entmology&Plant Path
321793	MDAC MOU dtd 11/7/17 (C)	011900	Biochem,MolBio,Entmology&Plant Path
322700	USDA ARS 58-6066-6-044	011900	Biochem,MolBio,Entmology&Plant Path
322704	USDA ARS 58-6064-6-013	011900	Biochem,MolBio,Entmology&Plant Path
322982	NSF 1601164	011900	Biochem,MolBio,Entmology&Plant Path
322984	NSF 1660346 (P)	011900	Biochem,MolBio,Entmology&Plant Path
322985	NSF 1714157 (P)	011900	Biochem,MolBio,Entmology&Plant Path
322988	IMLS MG-30-17-0052-17	011900	Biochem,MolBio,Entmology&Plant Path
323101	MS Forestry Commission	011900	Biochem,MolBio,Entmology&Plant Path
324432	BASF Corp-Lawrence MAFES FP Ag Di	011900	Biochem,MolBio,Entmology&Plant Path
324472	MS Corn Promotion Board 17	011900	Biochem,MolBio,Entmology&Plant Path
324503	MS Soybean Promotion Board 78-2017	011900	Biochem,MolBio,Entmology&Plant Path
324522	MS Soybean Promotion Bd 17-2017	011900	Biochem,MolBio,Entmology&Plant Path
324522	MS Soybean Promotion Bd 17-2017	013200	Delta Research and Extension Center
324529	MS Rice Promotion Board 9	011900	Biochem,MolBio,Entmology&Plant Path
324539	Cotton Inc. 17-010	011900	Biochem,MolBio,Entmology&Plant Path
324543	Cotton Inc. 17-603 (C) Lawrence	011900	Biochem,MolBio,Entmology&Plant Path
324549	Nat'l Corn Growers Assoc CTD 5/2/17	011900	Biochem,MolBio,Entmology&Plant Path
324570	Found. for Food and Agric. 534275	011900	Biochem,MolBio,Entmology&Plant Path
324577	Syngenta - Musser (MAFES FP Ag Div)	011900	Biochem,MolBio,Entmology&Plant Path
324585	Cotton Inc. 17-256	011900	Biochem,MolBio,Entmology&Plant Path
324598	Cotton Inc. 18-406	011900	Biochem,MolBio,Entmology&Plant Path
325016	MOA Entomology Research Reserve	011900	Biochem,MolBio,Entmology&Plant Path
340626	USDA NIFA 2017-70006-27200	011900	Biochem,MolBio,Entmology&Plant Path
340680	Univ of Florida UFDSP00011541	011900	Biochem,MolBio,Entmology&Plant Path
341344	MSDH NU50CK000414-03-04	011900	Biochem,MolBio,Entmology&Plant Path
341734	eXtension Foundation SA-2017-15	011900	Biochem,MolBio,Entmology&Plant Path
345014	Grant-In-Aid - Entomology	011900	Biochem,MolBio,Entmology&Plant Path
345665	MS Soybean Promotion Board 74-2017	011900	Biochem,MolBio,Entmology&Plant Path
345666	Cotton Inc. Renewal 15-153	011900	Biochem,MolBio,Entmology&Plant Path
345674	MS Corn Promotion Board 23 (C)	011900	Biochem,MolBio,Entmology&Plant Path
345680	MS Peanut Promotion Board 2	011900	Biochem,MolBio,Entmology&Plant Path
345681	Cotton Inc. 11-832MS	011900	Biochem,MolBio,Entmology&Plant Path
345683	MS Peanut Promotion Board 3	011900	Biochem,MolBio,Entmology&Plant Path
345697	MS Soybean Promotion Board 13-2017	011900	Biochem,MolBio,Entmology&Plant Path
345697	MS Soybean Promotion Board 13-2017	013200	Delta Research and Extension Center

Department Head: Dean, Jeffrey

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

345698	MS Soybean Promotion Bd 58-2017 (P)	011900	Biochem,MolBio,Entmology&Plant Path
345699	MS Soybean Promotion Board 36-2017	011100	Plant and Soil Sciences
345699	MS Soybean Promotion Board 36-2017	011900	Biochem,MolBio,Entmology&Plant Path
345709	Cotton Inc. 15-982 (C) Catchot	011900	Biochem,MolBio,Entmology&Plant Path
345717	ABSTC CTD 09-14-2017	011900	Biochem,MolBio,Entmology&Plant Path
345728	MS Soybean Promotion Board 74-2018	011900	Biochem,MolBio,Entmology&Plant Path
345734	Cotton Inc. Renewal#7 11-832MS	011900	Biochem,MolBio,Entmology&Plant Path
363377	MDAC MOU dtd 11/7/17	031900	Chemistry
821752	Cost Share for 321752	011900	Biochem,MolBio,Entmology&Plant Path
822700	Cost Share Fund for 322700	011900	Biochem,MolBio,Entmology&Plant Path
822704	Cost Share for fund 322704	011900	Biochem,MolBio,Entmology&Plant Path
822988	Cost Share for 322988	011900	Biochem,MolBio,Entmology&Plant Path
840680	Cost Share for 340680	011900	Biochem,MolBio,Entmology&Plant Path

Contact Person: Jeffries, Marie

Department Head: Dean, Jeffrey

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

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

**Mail Stop: 9638**

Freeman Hall, Rm 102  
Campus

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

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	020301	Art Startups
Contact Person:		Knight, Bonnie	

Department Head: DeMarsche, Kay

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

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

**Mail Stop: 9542**

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: Dennis, Glenn

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
365489	FedEx Corp. 15-0049-016- (C)	068802	CAVS Extension
365529	L3 Technologies, Inc PO4501538114Q2	068802	CAVS Extension

Contact Person: Martin, Carol

Department Head: Dennis, Glenn

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



The following funds and orgs had activity for the month of February 2018:

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

Contact Person: Richardson, Mary Ann

Department Head: Dennis, Glenn

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

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

**Mail Stop: 9550**

#1 ERC-Research Park  
Campus

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

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

Department Head: Dennis, Glenn

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251114	MEP Lean Workshop	068802	CAVS Extension
Contact Person:		Richardson, Mary Ann	

Department Head: Dennis, Glenn

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

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

**Mail Stop: 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: Dickerson, John

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	411200	Office of Admissions & Scholarships
253301	Undergraduate Application Fee	411200	Office of Admissions & Scholarships

Contact Person: Windom, Toya

Department Head: Dickerson, John

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

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

**Mail Stop: 9702**

Garner Hall, Room 278  
Campus

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

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

Department Head: Dickerson, John

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

The following funds and orgs had activity for the month of February 2018:

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

Department Head: Dickerson, John

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

The following funds and orgs had activity for the month of February 2018:

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

Contact Person: Womack, Jodie

Department Head: Dickerson, John

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



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

**Mail Stop: 9702**

Garner Hall, Room 278  
Campus

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

Department Head: Dickerson, John R

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

The following funds and orgs had activity for the month of February 2018:

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

Contact Person: Womack, Jodie

Department Head: Dickerson, John R

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

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

**Mail Stop: 9711**

Allen Hall, Room 267  
Campus

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

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

The following funds and orgs had activity for the month of February 2018:

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

Department Head: Dill, Dr Anna

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

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

**Mail Stop: 9568**

Transit Services  
Gast Building

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

Department Head: Dumas, Jeremiah

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
605341	Stone Blvd Parking Project	720200	Parking Services
Contact Person:		Dickey, Kimberly	

Department Head: Dumas, Jeremiah

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250337	Parking Services Designated Fund	720200	Parking Services
250614	Parking Services	720200	Parking Services
250767	Buckner Lane Fuel Station	730100	Transit Services
251944	Transit Services Designated	730100	Transit Services
252097	Transit Services	730100	Transit Services
361888	MDOT	730100	Transit Services
605340	Parking Garage (North)	720200	Parking Services
861888	Cost Share for 361888	730100	Transit Services

Contact Person: Howell, Mona

Department Head: Dumas, Jeremiah

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361861	MDOT 76-0039-16-918	730100	Transit Services
Contact Person:		Waller, Angie	

Department Head: Dumas, Jeremiah

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



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

**Mail Stop: 9604**

Roberts 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: Dumas, Jeremiah

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251982	MSU Green Fund	490101	Facilities Management Admin
861811	Cost Share for 361811	730100	Transit Services

Contact Person: Howell, Mona

Department Head: Dumas, Jeremiah

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361811	MDOT 502940	730100	Transit Services
Contact Person:		Waller, Angela	

Department Head: Dumas, Jeremiah

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
364822	MDOT 502761	730100	Transit Services
Contact Person:		Waller, Angie	

Department Head: Dumas, Jeremiah

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

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

**Mail Stop: 9706**

Allen Hall, Room 224  
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: Dunaway, R Gregory

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	035400	Inst For The Humanities
100000	MSU Education and General Fund	038300	Bio & Phys Sciences Rsch Inst
100000	MSU Education and General Fund	038800	College of Arts & Sciences
100000	MSU Education and General Fund	038804	A & S/Gender Studies
100000	MSU Education and General Fund	038805	A & S Newsletter
100000	MSU Education and General Fund	038811	Arts & Sciences Faculty Lapsed
100000	MSU Education and General Fund	343100	Publications - MS Quarterly
305177	Gifts/Grants-Dean of Arts/Sciences	038800	College of Arts & Sciences
309563	OCH Pre-Medical Fund for Excellence	038800	College of Arts & Sciences
362849	NIH 1P20GM103646-01A1	038800	College of Arts & Sciences

Contact Person: Kinard, Sheryl

Department Head: Dunaway, R Gregory

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

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

**Mail Stop: 9695**

Allen Hall, Room 117  
Campus

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

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

Department Head: Dunne, James

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	440317	Center for Teaching and Learning
250616	Center for Teaching and Learning	440317	Center for Teaching and Learning

Contact Person: Baker, Alisa

Department Head: Dunne, James

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



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

**Mail Stop: 9520**

Hunter Henry Center  
Campus

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

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

Department Head: Easley, David

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

The following funds and orgs had activity for the month of February 2018:

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

Contact Person: Veasley, Kristi

Department Head: Easley, David

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

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

**Mail Stop: 9564**

Etheredge Hall, Room 133  
Campus

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

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

Department Head: Easley, Jennifer

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251016	SPA Resrch Infrastrctre Supprt	460500	Office of Sponsored Projects
252240	Proposal Services	460500	Office of Sponsored Projects

Contact Person: Easley, Jennifer

Department Head: Easley, Jennifer

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	460500	Office of Sponsored Projects
Contact Person:		Self, Vera L	

Department Head: Easley, Jennifer

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

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

**Mail Stop: 9602**

McArthur Hall, Room 538  
Campus

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

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

Department Head: Edelblute, Kevin

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	450200	Office of the Controller/Treasurer
100000	MSU Education and General Fund	450201	Sponsored Program Accounting
100000	MSU Education and General Fund	450500	Accrued Leave
100000	MSU Education and General Fund	450600	E & G EBC
100000	MSU Education and General Fund	450900	Bad Debt Expense
100000	MSU Education and General Fund	461301	Special Projects - R
100000	MSU Education and General Fund	461302	Fringe Benefits Allocation Pool
100000	MSU Education and General Fund	461311	Grad Health Insurance
100000	MSU Education and General Fund	461312	Unfunded Permanent Positions
100000	MSU Education and General Fund	461800	Insurance Fees
100000	MSU Education and General Fund	999999	Control Org Code
160000	MAFES Education and General Fund	999999	Control Org Code
170000	FWRC Education and General Fund	999999	Control Org Code
250502	VPFA Administrative Incom	440711	Reporting, Planning and Analysis
250502	VPFA Administrative Incom	450200	Office of the Controller/Treasurer
250502	VPFA Administrative Incom	450201	Sponsored Program Accounting
250804	Investment Income/Credit Card Chgs	450200	Office of the Controller/Treasurer
251502	Service Charges	450200	Office of the Controller/Treasurer
251973	Commercial Paper Program	450200	Office of the Controller/Treasurer
252328	United States Post Office Rental	450200	Office of the Controller/Treasurer
252669	Payment Plans	450200	Office of the Controller/Treasurer
253502	Auto Teller Operations-Controller	450200	Office of the Controller/Treasurer
254800	Internal Lease Principal & Interest	450200	Office of the Controller/Treasurer
254803	Internal Lease Purchase Maint.	450200	Office of the Controller/Treasurer
510120	Academic Excellence	999999	Control Org Code
510124	Meridian Scholarships	999999	Control Org Code
510125	MSU Land Sales	999999	Control Org Code
510126	Strategic Initiatives	999999	Control Org Code
605323	North Hall - CAV	450200	Office of the Controller/Treasurer
611025	R&R-EBC 2015	450200	Office of the Controller/Treasurer
611026	R&R-EBC 2017	450200	Office of the Controller/Treasurer
621018	B & I Reserve - EBC2009 A-1	450200	Office of the Controller/Treasurer
621019	B & I Reserve - EBC2009 A-2	450200	Office of the Controller/Treasurer
621021	B & I Reserve - EBC2011	450200	Office of the Controller/Treasurer
621022	B & I Reserve - EBC2013	450200	Office of the Controller/Treasurer
621023	B & I Reserve - EBC2014A	450200	Office of the Controller/Treasurer
621024	B & I Reserve - EBC2014B	450200	Office of the Controller/Treasurer
621025	B & I Reserve - EBC2015	450200	Office of the Controller/Treasurer
621026	B & I Reserve - EBC2017	450200	Office of the Controller/Treasurer

Contact Person:

Lowe, Tamara

Department Head: Edelblute, Kevin

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

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

**Mail Stop: 9512**

George Hall, Room 102  
Campus

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

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Also, please call the 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

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



The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	412200	WMSV Campus Radio Station
Contact Person:		Ellis, Steve	

Department Head: Ellis, Steve

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

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

**Mail Stop: 9595**

200 Research Blvd  
Campus

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

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

Department Head: Elmore, Bill

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	061900	Petroleum Engineering
190000	Ctr for Advanced Vehicular Systems	061900	Petroleum Engineering
250742	CHE Lab Fees	060300	Chemical Engineering
252262	PTE SPE	061900	Petroleum Engineering
253549	ORED Chem Engr Start-Ups	060300	Chemical Engineering
253645	Mirabolghasemi PTE Startup	061900	Petroleum Engineering
365340	Petroleum Eng. Advancement Fund	061900	Petroleum Engineering

Contact Person: Lewis, Dana

Department Head: Elmore, Bill

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

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

**Mail Stop: 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: Elmore, Billy

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250205	Kundu Discretionary Fund	060300	Chemical Engineering
250206	Kundu CHE Startup Fund	060300	Chemical Engineering
250207	Rai Discretionary Fund	060300	Chemical Engineering
250209	H. Toghiani Discretionary Fund	060300	Chemical Engineering
250212	Walters Discretionary Fund	060300	Chemical Engineering
251983	AF Microscopy Designated Fund	060300	Chemical Engineering
252136	Doug Meng BCoE Startup	060300	Chemical Engineering
252142	Meng CHE Startup Fund	060300	Chemical Engineering
252209	Amirlatifi CHE Startup	060300	Chemical Engineering
252209	Amirlatifi CHE Startup	194000	Raspet
252215	Amin Amirlarifi BCoE Startup	060300	Chemical Engineering
252269	CHE Startup for PTE	060300	Chemical Engineering
253521	Neeraj Rai BCoE Startup	060300	Chemical Engineering
253644	Xiag CHE Startup Fund	060300	Chemical Engineering
255604	ChE Analysis Fee	060300	Chemical Engineering
362091	US DOEn DE-SC0018211	060300	Chemical Engineering
362624	NSF DMR-1352572 - Kundu	060300	Chemical Engineering
362637	NSF IIA-1430364	060300	Chemical Engineering
362643	NSF IIA-1430364 Kundu	060300	Chemical Engineering
362854	University of MS 15-09-011	060300	Chemical Engineering
363376	USDA NIFA 2017-51102-27270 (C)	060300	Chemical Engineering
365183	MSU Fndn - AIChE Support Fund	060300	Chemical Engineering
365351	CHE Dow Alumni Fund	060300	Chemical Engineering
365396	Henry Family Undergraduate Research	060300	Chemical Engineering
365456	Cotton Inc. CTD 1/30/17 (C) Kundu	060300	Chemical Engineering

Contact Person: Lewis, Dana

Department Head: Elmore, Billy

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259603	Chemical Engineering Overhead	060300	Chemical Engineering
Contact Person:		Phillips, Dianne	

Department Head: Elmore, Billy

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

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

**Mail Stop: 9588**

McCool Hall, Room 104  
Campus

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

Department Head: Engelland, Brian T

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	041500	Marketing/Quant Analysis/Bus Law
Contact Person:		Rowell, Laura	

Department Head: Engelland, Brian T

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



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

**Mail Stop: 9825**

Wise Center, Room L2211  
Campus

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

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

Department Head: Epperson, Bill

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

The following funds and orgs had activity for the month of February 2018:

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

Department Head: Epperson, Bill

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

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

**Mail Stop: 9805**

Herzer, Room 105  
Campus

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

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

Department Head: Evans, Marion W

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	012000	Food Sci Nutrition Hlth Promo
160000	MAFES Education and General Fund	012000	Food Sci Nutrition Hlth Promo
183300	FSL Amended 3(b) and 3(c)	012000	Food Sci Nutrition Hlth Promo
184401	MSU-ES Education and General Funds	012000	Food Sci Nutrition Hlth Promo
250463	FSNHP Lab Fees	012000	Food Sci Nutrition Hlth Promo
251124	Dietetic Internship Fees	012000	Food Sci Nutrition Hlth Promo
255211	FSNHP Distance Education	012000	Food Sci Nutrition Hlth Promo
260126	Schilling Advancement for Research	012000	Food Sci Nutrition Hlth Promo
260133	Juice Research Revolving Fund	012000	Food Sci Nutrition Hlth Promo
260192	MAFES Startup FSNHP Dep Head	012000	Food Sci Nutrition Hlth Promo
266012	Food Science and Technology Residual	012000	Food Sci Nutrition Hlth Promo
269112	Food Science & Technology Overhead	012000	Food Sci Nutrition Hlth Promo
280120	Rural Medical Scholars Program	012000	Food Sci Nutrition Hlth Promo
280158	ES Faculty Startup-Evans	012000	Food Sci Nutrition Hlth Promo
280242	FSNHP Serv Safe	012000	Food Sci Nutrition Hlth Promo
280244	FSNHP Workshops	012000	Food Sci Nutrition Hlth Promo
283501	D Buys Startup	012000	Food Sci Nutrition Hlth Promo
289125	FSNHP MSU-ES Overhead	012000	Food Sci Nutrition Hlth Promo
309783	Winifred Hartwig Fd for Excellence	012000	Food Sci Nutrition Hlth Promo
321743	USDA NIFA 2017-67017-26473	012000	Food Sci Nutrition Hlth Promo
321743	USDA NIFA 2017-67017-26473	184100	CVM AHC Administration
321767	Univ. of Arkansas 21667-21 (C)	012000	Food Sci Nutrition Hlth Promo
321787	USDA NIFA 2017-51102-27270 (C)	012000	Food Sci Nutrition Hlth Promo
322662	USDA NIFA 2015-51102-24143	012000	Food Sci Nutrition Hlth Promo
322687	University of FL UFDSP00011137	012000	Food Sci Nutrition Hlth Promo
322693	USDA NIFA 2016-69003-24600	012000	Food Sci Nutrition Hlth Promo
324181	Peco - Schilling (MAFES FP Ag Div)	012000	Food Sci Nutrition Hlth Promo
324538	William M. White - Allsopp	012000	Food Sci Nutrition Hlth Promo
324582	BCBS BCBSMSF-2018-001	012000	Food Sci Nutrition Hlth Promo
340619	UMMC 66109100519-MSU (P)	012000	Food Sci Nutrition Hlth Promo
340624	USDA NIFA 2017-46100-27225	012000	Food Sci Nutrition Hlth Promo
340641	Univ of Missouri C00059381-2	012000	Food Sci Nutrition Hlth Promo
340692	Univ. of Arkansas 21667-21 (P)	012000	Food Sci Nutrition Hlth Promo
343145	MS Attorney Gen. Office 7/28/17 (C)	012000	Food Sci Nutrition Hlth Promo
365499	Schillig FY 2017- Allsopp	012000	Food Sci Nutrition Hlth Promo
820553	Cost Share for 320553	012000	Food Sci Nutrition Hlth Promo
841733	Cost Share for 341733	012000	Food Sci Nutrition Hlth Promo

Contact Person:

Andol, Mary

Department Head: Evans, Marion W

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

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

**Mail Stop: 9690**

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

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

The following funds and orgs had activity for the month of February 2018:

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

Contact Person: Kelly, Mary

Department Head: Ezell, Andrew

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

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

**Mail Stop: 9680**

School Forest Res. Room 110B  
Campus

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

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

Department Head: Ezell, Andrew W

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

The following funds and orgs had activity for the month of February 2018:

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

Department Head: Ezell, Andrew W

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



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

**Mail Stop: 9681**

School Forest Res. Room 110B  
Campus

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Department Head: Ezell, Andrew W

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	080101	Colg of Forest Resources-Forestry
170000	FWRC Education and General Fund	080100	FWRC - Forestry
183300	FSL Amended 3(b) and 3(c)	080100	FWRC - Forestry
183329	Renewable Resources Extension Act	080100	FWRC - Forestry
184401	MSU-ES Education and General Funds	080100	FWRC - Forestry
255282	Forestry Distance Education	080101	Colg of Forest Resources-Forestry
270103	Forestry Computer Account	080100	FWRC - Forestry
270116	Forestry Research Activities	080100	FWRC - Forestry
270120	Forestry Lab Charges	080100	FWRC - Forestry
279111	Forestry Overhead	080100	FWRC - Forestry
289801	Extension Forestry Overhead	080100	FWRC - Forestry
330243	Univ of Tennessee 9500070160	080100	FWRC - Forestry
330310	USDA FSA 2008-MS-00001	080100	FWRC - Forestry
330353	USDA FS 13-JV11261993-027	080100	FWRC - Forestry
330640	USDA - USFS 16-JV-11330127-080	080100	FWRC - Forestry
330657	USDA USFS 17-JV-11330127-072	080100	FWRC - Forestry
331306	GCCESU USFWS/DOI F11AC00822	080100	FWRC - Forestry
331324	DOI / BLM L13AC00290	080100	FWRC - Forestry
331369	JFSP BLM L16AC00207	080100	FWRC - Forestry
332580	Colgate University 201179	080100	FWRC - Forestry
333080	MS Dept of Revenue- (C) Gordon	080100	FWRC - Forestry
333083	MS Forestry Commission dtd 3/31/17	080100	FWRC - Forestry
333084	MDWFP - SMOA 5/9/17 - Grace	080100	FWRC - Forestry
335095	Walnut Research	080100	FWRC - Forestry
335138	Populus Breeding 12080935	080100	FWRC - Forestry
335168	GMOA - Department of Forestry	080100	FWRC - Forestry
335322	BASF 99090836 (Ezell)	080100	FWRC - Forestry
340392	Harrison CBS 09090947 - Bales	080100	FWRC - Forestry
340393	Forrest CBS 09090946 - Bales	080100	FWRC - Forestry
340398	Greene CBS 09090945 Bales	080100	FWRC - Forestry
340399	Wilkinson CBS 09090951 Bales	080100	FWRC - Forestry
340400	Benton CBS 09090944 Bales	080100	FWRC - Forestry
340670	Stone County Bd of Sprvsrs 9/19/16	080100	FWRC - Forestry
340673	National Forest Found. AI-808	080100	FWRC - Forestry
340688	USDA-FSA FA-MS-7-042	080100	FWRC - Forestry
340736	Chickasaw County MOA Rc'd 8/21/14	080100	FWRC - Forestry
340737	Benton County MOA Rc'd 8/27/14	080100	FWRC - Forestry
340741	Greene County MOA Received 9/5/14	080100	FWRC - Forestry
340742	Harrison County MOA R'cd 9/5/14	080100	FWRC - Forestry
340744	Forrest County MOA R'cd 9/16/14	080100	FWRC - Forestry
340745	Scott County MOA R'cd 9/19/14	080100	FWRC - Forestry
340746	Amite Co Bd Spvsrs MOA REC 9/24/14	080100	FWRC - Forestry
340747	Wilkinson Co. MOA REC 9/24/14	080100	FWRC - Forestry
340751	Wayne County MOA R'cd 10/14/14	080100	FWRC - Forestry
343139	MS Imp. Comm for Sustainable Forest	080100	FWRC - Forestry
343140	MS Imp. Comm for Sustainable Forest	080100	FWRC - Forestry
343148	MS Imp Comm for Sustainable Forestr	080100	FWRC - Forestry
343149	MS Imp Comm for Sustainable Forestr	080100	FWRC - Forestry
343150	MS Tree Farm Committee CTD 11-08-17	080100	FWRC - Forestry
345684	Sustainable Forestry dtd 12/08/16	080100	FWRC - Forestry
345732	Sustainable Forestry DTD 10-10-2017	080100	FWRC - Forestry
840673	Cost Share for 340673	080100	FWRC - Forestry

Contact Person: Kelly, Mary

Department Head: Ezell, Andrew W

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

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

**Mail Stop: 9728**

Lloyd Ricks Annex S  
Campus

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

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

Department Head: Faculty Senate

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	341700	Faculty Senate
Contact Person:		Cory, Jason	

Department Head: Faculty Senate

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

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

**Mail Stop: 9730**

IED Bldg., Room 100  
Campus

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

Department Head: Forde, Connie

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	052300	Instructional Syst & Workforce Devl
364517	IHL 2017-024E	052300	Instructional Syst & Workforce Devl

Contact Person: Bateman, Karen

Department Head: Forde, Connie

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

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

**Mail Stop: 9574**

McComas Hall, Room 130  
Campus

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

Department Head: Forde, John

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250327	Communication Department Theatre	032700	Communication
250572	Printing Fees	032700	Communication
250592	Communication Lab Fess	032700	Communication
251045	Comm. Discretionary Fund	032700	Communication
255235	Communication Distance Education	032700	Communication

Contact Person: Blair, Donna

Department Head: Forde, John

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



The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	032700	Communication
100000	MSU Education and General Fund	032706	Communication Unfunded
252020	TLC Student Organization Fund	032700	Communication
259327	Communication Overhead	032700	Communication

Contact Person: Keasler, Myra

Department Head: Forde, John

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

From: Controller & Treasurer's Office  
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: Forrester, Kylie

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250309	Orientation Account	411200	Office of Admissions & Scholarships
	Contact Person:		Windom, Toya

Department Head: Forrester, Kylie

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

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

**Mail Stop: 9702**

Garner Hall Room 278  
Campus

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

Department Head: Franz, Dana

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

The following funds and orgs had activity for the month of February 2018:

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

Department Head: Franz, Dana

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

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

**Mail Stop: 9561**

Bowen Hall, Room 105  
Campus

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Also, please call the 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

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250385	Internat'l Studies Student Assn	038500	Political Science and Public Adm
255204	Pol Sci PPA Distance Education	038500	Political Science and Public Adm
259383	Political Science Overhead	038500	Political Science and Public Adm

Contact Person: Miller, Quintara

Department Head: French, Phillip

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

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

**Mail Stop: 9569**

Depot Building  
Campus

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Department Head: French, Phillip Interim

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



The following funds and orgs had activity for the month of February 2018:

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

Department Head: French, Phillip Interim

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
305230	Stennis Institute	038700	John C. Stennis - Institute of Govt
	Contact Person:		Funderburg, LeeAnn

Department Head: French, Phillip Interim

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

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

**Mail Stop: 9827**

233 Magruder Street  
Campus

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

Department Head: French, Phillip Interim

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251019	Stennis Workshop Account	030600	Stennis Inst of Govt and Comm Dev
Contact Person:		Funderburg, LeeAnn	

Department Head: French, Phillip Interim

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

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

**Mail Stop: 9541**

Cobb Building, Room 206  
Campus

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

Department Head: Galaty, Michael

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250304	Cobb Institute Curation Lab - O & M	030400	Cobb Institute
309751	Cobb Studies - Mid East Archaeology	030400	Cobb Institute
309752	Cobb Institute	030400	Cobb Institute
363370	USDA USFS AG-447U-C-16-0038	030400	Cobb Institute
365491	Poverty Point World Heritage Site	030400	Cobb Institute

Contact Person: Elliott, Kathy

Department Head: Galaty, Michael

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

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

**Mail Stop: 9557**

204 Cobb Institute  
Campus

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

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

Department Head: Galaty, Michael

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	030200	Anthropology/Middle Eastern Culture
362691	NSF 1733762	030200	Anthropology/Middle Eastern Culture
363368	USDA USFS 17-CS-11081109-024	030200	Anthropology/Middle Eastern Culture
363689	NOAA DOC NA15NMF4270343 (C) Hof	030200	Anthropology/Middle Eastern Culture

Contact Person: Vickers, Debbie

Department Head: Galaty, Michael

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



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

**Mail Stop: 9816**

Wise Center, L2403  
Campus

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

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	300200	University Television Center
244002	University Television Center	300200	University Television Center

Contact Person: Betts, Belinda

Department Head: Garraway, David

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

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

**Mail Stop: 9602**

McArthur Hall, Room 536  
Campus

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	413018	Fee Waivers - Military
100000	MSU Education and General Fund	413019	Fee Waivers-MHS4 NR Tuition
256999	Banner Payroll Clearing	011100	Plant and Soil Sciences
256999	Banner Payroll Clearing	011300	Animal & Dairy Science
256999	Banner Payroll Clearing	012800	NE MS Branch Exp Station
256999	Banner Payroll Clearing	013706	Fringe Benefits Pool - MAFES
256999	Banner Payroll Clearing	015900	Coastal Research & Extension Center
256999	Banner Payroll Clearing	080100	FWRC - Forestry
256999	Banner Payroll Clearing	088806	FWRC - Fringe Pool
259990	Terminal Leave Pool	010208	Custer Dairy Processing Plant
259990	Terminal Leave Pool	011100	Plant and Soil Sciences
259990	Terminal Leave Pool	013200	Delta Research and Extension Center
259990	Terminal Leave Pool	013600	4-H Youth Development
259990	Terminal Leave Pool	019100	Extension Southwest Region
259990	Terminal Leave Pool	019104	MSU Extension- Attala County
259990	Terminal Leave Pool	019276	MSU Extension- Washington County
259990	Terminal Leave Pool	019307	MSU Extension- Calhoun County
259990	Terminal Leave Pool	019451	MSU Extension- Newton County
259990	Terminal Leave Pool	019455	MSU Extension- Pearl River County
259990	Terminal Leave Pool	031900	Chemistry
259990	Terminal Leave Pool	038814	Center for Computational Sciences
259990	Terminal Leave Pool	048808	MSU Golf Course Maintenance
259990	Terminal Leave Pool	053700	NRTC-Nat'l Research Ctr Blindness
259990	Terminal Leave Pool	062900	Computer Science and Engineering
259990	Terminal Leave Pool	068800	Dean of Engineering
259990	Terminal Leave Pool	080300	FWRC-Wildlife,Fisheries&Aquaculture
259990	Terminal Leave Pool	080400	MS Cooperative Fish & Wildlife Resc
259990	Terminal Leave Pool	184100	CVM AHC Administration
259990	Terminal Leave Pool	300100	Career Center
259990	Terminal Leave Pool	313200	Meridian Campus
259990	Terminal Leave Pool	410600	Financial Aid
259990	Terminal Leave Pool	441300	MS State University Foundation
259990	Terminal Leave Pool	470400	Travel
259990	Terminal Leave Pool	470900	Police
259990	Terminal Leave Pool	490101	Facilities Management Admin
259990	Terminal Leave Pool	890105	Athletics - Football
259990	Terminal Leave Pool	890122	Athletics - Promotions
259990	Terminal Leave Pool	890125	Athletics - Women's Volleyball
259990	Terminal Leave Pool	890131	Athletics - Strength & Conditioning

Contact Person:

Department Head: General Administration

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

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

**Mail Stop: 9723**

Allen Hall, Rm 608  
Campus

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

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

Department Head: Gilbert, Jerome A

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	090300	Graduate Assistantships
100000	MSU Education and General Fund	300300	Summer School
100000	MSU Education and General Fund	300302	Maymester
100000	MSU Education and General Fund	390503	General Academic Expense
100000	MSU Education and General Fund	391300	Faculty Enhancement
100000	MSU Education and General Fund	393300	Developmental Programs
100000	MSU Education and General Fund	440300	Office of the Provost
100000	MSU Education and General Fund	440302	Academic Progs Accreditation/Review
100000	MSU Education and General Fund	440314	Provost's Faculty Lapsed
122000	Eng Vicksburg Graduate Center	313400	Vicksburg Graduate Center
361887	IHL 2017-079-4E	440300	Office of the Provost

Contact Person: Alexander, Diane

Department Head: Gilbert, Jerome A

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

The following funds and orgs had activity for the month of February 2018:

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

Contact Person: Gilbert, Jerome A

Department Head: Gilbert, Jerome A

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

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

**Mail Stop: 6171**

Allen Hall , Room 513  
Campus

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

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

Department Head: Graves, Joy

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



The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	461401	Office of Compliance and Integrity
Contact Person:		Hewlett, Sharon	

Department Head: Graves, Joy

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

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

**Mail Stop: 9500**

Montgomery Hall, Room 200  
Campus

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

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

Department Head: Graves, Robin

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250963	OAS Postage Account	411200	Office of Admissions & Scholarships
Contact Person:		Windom, Toya	

Department Head: Graves, Robin

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

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

**Mail Stop: 9635**

Howell Hall, Room 132  
Campus

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

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

Department Head: Hall, Greg

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251073	BCS Lab Fees	020500	Building Construction Science
251088	BCS Field Trip	020500	Building Construction Science
252205	BCS Printing Charges	020500	Building Construction Science
252655	4th Year BCS Field Trip	020500	Building Construction Science
259205	BCS Overhead	020500	Building Construction Science

Contact Person: Gardner, Darlene

Department Head: Hall, Greg

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

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

**Mail Stop: 9633**

Giles Hall, Room 240  
Campus

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

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

Department Head: Hall, Gregory

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	020101	Architecture - Office of Research
Contact Person:		Gardner, Darlene	

Department Head: Hall, Gregory

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

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

**Mail Stop: 9627**

HPC2 Bldg, Office #2

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

Department Head: Hamilton, John

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



The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259935	DASI Overhead	193500	DASI
360684	United States Navy N00189-16-P-Z343	193500	DASI
360768	Circadence TO-0034-092917	193500	DASI
361856	US Dept Homeland Sec HSHQDC16CB	193500	DASI
361857	US Dept Homeland Sec HSHQDC16CB	193500	DASI
362083	Pacific NW National Lab 311859- (C)	193500	DASI
362092	Pacific NW National Lab 380474	193500	DASI
362578	NSF DUE-1241722 (P)	062900	Computer Science and Engineering
362578	NSF DUE-1241722 (P)	193500	DASI
362695	NSF 1565484- (P)	193500	DASI
362696	NSF 1565484- (C) Part. Cost	193500	DASI

Contact Person: Akers, Brandy

Department Head: Hamilton, John

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

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

**Mail Stop: 9722**

Allen Hall, Room 617  
Campus

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

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

Department Head: Hamilton, John A

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

The following funds and orgs had activity for the month of February 2018:

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

Department Head: Hamilton, John A

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

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

**Mail Stop: 9605**

Receiving Station  
Campus

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

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	470300	Receiving & Property Control
Contact Person:		Hamlin, Sharon	

Department Head: Hamlin, Sharon

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

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

**Mail Stop: 9325**

1735 Wilson Blvd.  
Jackson, MS 39204

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

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

Department Head: Hand, Theresa

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

The following funds and orgs had activity for the month of February 2018:

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

Contact Person: Anderson, Linda

Department Head: Hand, Theresa

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

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

**Mail Stop: 9825**

Wise Center  
Campus

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

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

Department Head: Harkness, John

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



The following funds and orgs had activity for the month of February 2018:

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

Department Head: Harkness, John

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

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

**Mail Stop: 9303**

P.O. Box 373  
Liberty, MS 39645-0373

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

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

Department Head: Hay, Richard

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
187700	MSU-ES County Pay	019103	MSU Extension- Amite County
Contact Person:		Dixon, Rhonda	

Department Head: Hay, Richard

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

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

**Mail Stop: 9385**

1815 Poppo Ferry Road  
Biloxi, MS 39532

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

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

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

Department Head: Henderson, James

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fund	013000	South MS Branch Experiment Station
160000	MAFES Education and General Fund	013001	White Sand Unit
160000	MAFES Education and General Fund	015900	Coastal Research & Extension Center
183300	FSL Amended 3(b) and 3(c)	015900	Coastal Research & Extension Center
184401	MSU-ES Education and General Funds	015900	Coastal Research & Extension Center
184401	MSU-ES Education and General Funds	440501	Crosby Arboretum
269130	South Mississippi Overhead	013000	South MS Branch Experiment Station
269130	South Mississippi Overhead	015900	Coastal Research & Extension Center
269159	Coastal Res & Ext Center Overhead	015900	Coastal Research & Extension Center
280156	Floral Design Seminars	015900	Coastal Research & Extension Center
280162	Coastal Cleanup	015900	Coastal Research & Extension Center
280222	Special Project Residual -Proj #222	015900	Coastal Research & Extension Center
280228	Crosby Arboretum Funds	440501	Crosby Arboretum
289159	Coastal Research & Ext Ctr Overhead	015900	Coastal Research & Extension Center
320557	MDMR 8200025414	015900	Coastal Research & Extension Center
320626	Univ of Southern MS USM-GR05652-00	015900	Coastal Research & Extension Center
321736	USDA NIFA 2017-67014-26264	012000	Food Sci Nutrition Hlth Promo
321753	USDA ARS 58-6066-7-081 (P) Chang	012000	Food Sci Nutrition Hlth Promo
321753	USDA ARS 58-6066-7-081 (P) Chang	015900	Coastal Research & Extension Center
321762	USDA APHIS AP17PPQS&T00C074	015900	Coastal Research & Extension Center
322727	USDA ARS 58-6062-6-003	013000	South MS Branch Experiment Station
322727	USDA ARS 58-6062-6-003	015900	Coastal Research & Extension Center
324201	Elanco Animal Health CTD 9/5/14	013000	South MS Branch Experiment Station
324423	NFWF 6001.15.049458	015900	Coastal Research & Extension Center
324450	Elanco Animal Health CTD 11/4/2016	013000	South MS Branch Experiment Station
326949	GMOA - Rivera	013000	South MS Branch Experiment Station
340558	USM-GR05007-A/O-37-MSU	015900	Coastal Research & Extension Center
340560	NERRS Univ of Michigan 3003784515	015900	Coastal Research & Extension Center
340635	MDAC MOU dtd 11/7/17	015900	Coastal Research & Extension Center
340739	NFWF - 1903.14.044153	015900	Coastal Research & Extension Center
340778	USDA 15FMPPMS0054	015900	Coastal Research & Extension Center
341727	Dauphin Island Sea Lab 2594JC001MSI	015900	Coastal Research & Extension Center
345662	GOMA 121622-00	015900	Coastal Research & Extension Center
345721	Univ of South Alabama A17-0036-S009	015900	Coastal Research & Extension Center
345726	Univ of South Alabama A17-0036-S010	015900	Coastal Research & Extension Center
821753	Cost Share for 321753	012000	Food Sci Nutrition Hlth Promo
822405	Cost Share for Fund 322405	013000	South MS Branch Experiment Station
840558	Cost Share for 340558	015900	Coastal Research & Extension Center
840757	Cost Share for 340757	015900	Coastal Research & Extension Center

Contact Person: Dikes, Mary

Department Head: Henderson, James

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
331342	F14AC01045 (C)	015900	Coastal Research & Extension Center
Contact Person:		Mary Dikes	

Department Head: Henderson, James

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

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

**Mail Stop: 9390**

1815 Poppy Ferry Road  
Biloxi, MS 39532

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

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

Department Head: Henderson, James

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280153	MSU ES -Coastal Workshop	019400	Extension Coastal Region
280153	MSU ES -Coastal Workshop	019420	MSU Extension- George County
280153	MSU ES -Coastal Workshop	019421	MSU Extension- Greene County
280153	MSU ES -Coastal Workshop	019424	MSU Extension- Harrison County
280153	MSU ES -Coastal Workshop	019430	MSU Extension- Jackson County
280153	MSU ES -Coastal Workshop	019437	MSU Extension- Lamar County
280153	MSU ES -Coastal Workshop	019450	MSU Extension- Neshoba County
289194	SE District Overhead	019400	Extension Coastal Region

Contact Person: Mitchell, Lester

Department Head: Henderson, James

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



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

**Mail Stop: 9601**

Bost Ext., Room 190  
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: Herndon Jr., Cary W.

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
184401	MSU-ES Education and General Funds	017200	Center for Continuing Education
Contact Person:		Coleman, Denise	

Department Head: Herndon Jr., Cary W.

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

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

**Mail Stop: 9580**

McCool Hall, Room 312  
Campus

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

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

Department Head: Highfield, Michael J

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	040900	Finance & Economics
250914	F&E Faculty Research Funding	040900	Finance & Economics
251036	South Africa Study Abroad	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

Contact Person: Peterson, Wilma

Department Head: Highfield, Michael J

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

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

**Mail Stop: 9595**

Etheredge, Room 127  
Campus

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

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

Department Head: Hill, Donald

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	060300	Chemical Engineering
305041	Special Gifts/Grants-Chemical Engr	060300	Chemical Engineering
306091	Eastman Chair Fund	060300	Chemical Engineering
306092	Henry Chair Fund	060300	Chemical Engineering
307202	Swalm Scholarship	060300	Chemical Engineering
307349	Daird H. Bradford, Jr. Scholarship	060300	Chemical Engineering

Contact Person: Lewis, Dana

Department Head: Hill, Donald

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

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

**Mail Stop: 9300**

1000 Hwy 19 North  
Meridian, MS 39307

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

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

Department Head: Hill, William

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252156	Division of Business Deca Club	313203	Meridian Division of Business
Contact Person:		Cary, Arjeanetta	

Department Head: Hill, William

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



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

**Mail Stop: 9825**

Wise Center  
Campus

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

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

Department Head: Hoblet, Kent

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	182010	CVM Dept of Basic Sciences
100000	MSU Education and General Fund	183905	CVM Pathobiology Dept Admin
110000	CVM Education and General Fund	181100	CVM Academic Affairs Administration
110000	CVM Education and General Fund	181105	Student Recruiting & Admissions
110000	CVM Education and General Fund	181250	CVM Library
110000	CVM Education and General Fund	181350	Vet Tech Degree Program
110000	CVM Education and General Fund	181450	CVM MDL
110000	CVM Education and General Fund	181480	CVM Clinical Outreach Services
110000	CVM Education and General Fund	181500	CVM Freshman
110000	CVM Education and General Fund	181600	CVM Sophomore
110000	CVM Education and General Fund	181650	Food Animal Medicine & Surgery
110000	CVM Education and General Fund	181750	Teaching Animals
110000	CVM Education and General Fund	181805	CVM Senior General
110000	CVM Education and General Fund	181855	Equine Reproduction
110000	CVM Education and General Fund	181890	Dental
110000	CVM Education and General Fund	181895	CVM Sr. Adv. Small Animal Surgery
110000	CVM Education and General Fund	182010	CVM Dept of Basic Sciences
110000	CVM Education and General Fund	182500	CVM ORGS
110000	CVM Education and General Fund	182520	DBS Grad Students
110000	CVM Education and General Fund	182540	DCS Grad Students
110000	CVM Education and General Fund	182998	CVM DBS Released Salary
110000	CVM Education and General Fund	182999	CVM DBS Lapsed Salary
110000	CVM Education and General Fund	183905	CVM Pathobiology Dept Admin
110000	CVM Education and General Fund	183910	CVM Clinical Pathology
110000	CVM Education and General Fund	183920	CVM Histopathology/Necropsy
110000	CVM Education and General Fund	183930	CVM Microbiology
110000	CVM Education and General Fund	183940	CVM Sample Receiving
110000	CVM Education and General Fund	183950	Fish Diagnostics
110000	CVM Education and General Fund	183970	CVM Population Medicine Dept Admin
110000	CVM Education and General Fund	183975	PPM Pharmacy
110000	CVM Education and General Fund	184100	CVM AHC Administration
110000	CVM Education and General Fund	184105	CVM Clinical Science Office
110000	CVM Education and General Fund	184110	Small Animal Critical Care
110000	CVM Education and General Fund	184120	CVM Small Animal Internal Medicine
110000	CVM Education and General Fund	184130	CVM Food Animal
110000	CVM Education and General Fund	184140	CVM Equine
110000	CVM Education and General Fund	184145	Theriogenology
110000	CVM Education and General Fund	184150	CVM Medical Records
110000	CVM Education and General Fund	184160	CVM Pharmacy
110000	CVM Education and General Fund	184170	Diagnostic Imaging
110000	CVM Education and General Fund	184175	CVM AHC/INST
110000	CVM Education and General Fund	184180	CVM Surgery
110000	CVM Education and General Fund	184183	CVM Ophthalmology
110000	CVM Education and General Fund	184185	CVM Anesthesiology
110000	CVM Education and General Fund	184190	CVM Small Animal Community Practice
110000	CVM Education and General Fund	184195	AHC Neurology
110000	CVM Education and General Fund	184196	LARAC Client Accounts
110000	CVM Education and General Fund	184210	CVM Equine Initiative
110000	CVM Education and General Fund	185100	CVM Office of the Dean
110000	CVM Education and General Fund	185210	CVM Office of Outreach & Ext Affairs
110000	CVM Education and General Fund	185410	CVM Admin Support Adm
110000	CVM Education and General Fund	185430	CVM Ancillary Services
110000	CVM Education and General Fund	185435	CVM Storeroom
110000	CVM Education and General Fund	185440	CVM Computer Services
110000	CVM Education and General Fund	185450	CVM LARAC

Department Head: Hoblet, Kent

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

110000	CVM Education and General Fund	185650	CVM - University Support
110000	CVM Education and General Fund	185910	CVM Facilities - General
110000	CVM Education and General Fund	185915	CVM Facilities Telecommunications
110000	CVM Education and General Fund	185920	CVM Utilities - CVM
110000	CVM Education and General Fund	185930	CVM Utilities - Division
110000	CVM Education and General Fund	185940	CVM Custodial Services
160000	MAFES Education and General Fund	182020	CVM Aquatic Task Force
160000	MAFES Education and General Fund	182070	CVM Mammalian Task Force
310014	Univ of Neb 25-6239-0235-313	183905	CVM Pathobiology Dept Admin
310018	MSU-RC104373B 2014-70003-22363	184100	CVM AHC Administration
310020	USDA-NIFA 2015-67016-23172	184100	CVM AHC Administration
310021	Univ of Minnesota H004401002	183905	CVM Pathobiology Dept Admin
310023	Kansas St S15221 2015-67028-23518	183905	CVM Pathobiology Dept Admin
310604	Johns Hopkins Univ. 2002697222	464500	Center for Environmental Health Sci
311225	NIH - 1U01NS083430-01	464500	Center for Environmental Health Sci
311312	NIH 1R01AI116744-01	182090	CVM Environmental Toxicology
311315	NIH R15GM116129	464500	Center for Environmental Health Sci
311316	NIH 1R15AR066926-01A1 (C) Butler	184100	CVM AHC Administration
315051	MSU RTC-Animal & Plant Quarantine	182070	CVM Mammalian Task Force
315060	Stanton Found. dtd 10/26/16 #4595	182040	CVM Avian Task Force
315060	Stanton Found. dtd 10/26/16 #4595	184100	CVM AHC Administration
315084	OK State Univ NCVP dtd 10/12/16	182070	CVM Mammalian Task Force
315524	Hugh G. Ward Chair in CVM	184100	CVM AHC Administration
315541	Humane Society of the United States	184190	CVM Small Animal Community Practice

Contact Person: Dewberry, Mike

Department Head: Hoblet, Kent

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
242801	LARAC Operations	185450	CVM LARAC
290121	Flow Cytometer	182020	CVM Aquatic Task Force
290802	Pharmacodynamic Lab	184100	CVM AHC Administration
291820	Research Residual	182010	CVM Dept of Basic Sciences
291820	Research Residual	182020	CVM Aquatic Task Force
291820	Research Residual	182040	CVM Avian Task Force
291820	Research Residual	182060	CVM Clinical & Biomedical Task Forc
291820	Research Residual	182070	CVM Mammalian Task Force
291820	Research Residual	182090	CVM Environmental Toxicology
291820	Research Residual	183905	CVM Pathobiology Dept Admin
293801	Post-Graduate Educational Seminar	185210	CVM Office of Outreach &Ext Affairs
295061	Academic Gift/Grants	181100	CVM Academic Affairs Administration
296801	Incinerator Operations	183905	CVM Pathobiology Dept Admin
296821	CVM Capital Fee	185100	CVM Office of the Dean
299005	ECFVG	185100	CVM Office of the Dean
299121	Research Overhead	182010	CVM Dept of Basic Sciences
299645	CEHS Overhead	464500	Center for Environmental Health Sci
299800	CVM Dean's Overhead	185100	CVM Office of the Dean
310024	USDA NIFA 2016-67015-24909	182020	CVM Aquatic Task Force
310026	USDA NIFA 2017-67015-26794	182010	CVM Dept of Basic Sciences
310026	USDA NIFA 2017-67015-26794	182020	CVM Aquatic Task Force
310027	USDA NIFA 2017-67016-26799	182040	CVM Avian Task Force
310028	USDA NIFA 2017-67015-26794- (C)	182025	CVM Aquatic Medicine Enhancement
310255	USDA APHIS 16-7428-1257-CA	182090	CVM Environmental Toxicology
310258	USDA APHIS 16-7428-1263-CA	182020	CVM Aquatic Task Force
310260	USDA APHIS AP17VSNVSL00C017	183100	CVM MVRDL
310261	USDA FAS FX17SR-10961R008	183905	CVM Pathobiology Dept Admin
310262	USDA APHIS AP17WSNWRC00C028	182090	CVM Environmental Toxicology
310264	USDA APHIS AP17WSNWRC00C037	182090	CVM Environmental Toxicology
310323	USDA ARS 58-6066-6-042 (C) Khoo	182025	CVM Aquatic Medicine Enhancement
310324	USDA ARS 58-6010-6-010	182020	CVM Aquatic Task Force
310325	USDA ARS 58-6066-7-081 (C) Lawrenc	182020	CVM Aquatic Task Force
310326	USDA ARS 58-6066-7-081 (C) Abdelhar	182020	CVM Aquatic Task Force
310327	USDA ARS 58-6064-7-019 (C)	182090	CVM Environmental Toxicology
310805	JSU 2017-634C34MSU	182040	CVM Avian Task Force
311322	USFDA U18FD006165	183100	CVM MVRDL
311323	NIH 1R15ES027650-01	464500	Center for Environmental Health Sci
311326	UAB 000516421-002	184100	CVM AHC Administration
315065	Elanco Animal Health ELAUS150352	182040	CVM Avian Task Force
315067	MSU-RTC Morris Animal Fndn D16EQ81	184100	CVM AHC Administration
315074	Merck Animal Health PO7100126558	183905	CVM Pathobiology Dept Admin
315079	Ralco Nutrition, Inc. 7/14/16	193900	Gloabl Ctr Aquatic Food Security
315081	Oklahoma State Univ NCVP 10/12/16	182025	CVM Aquatic Medicine Enhancement
315082	Berezan Management Ltd. 11/2/2016	193900	Gloabl Ctr Aquatic Food Security
315083	Berezan Management Ltd. DTD 11/2/16	193900	Gloabl Ctr Aquatic Food Security
315088	Zoetis Animal Health 17CRGBIO-01-01	183905	CVM Pathobiology Dept Admin
315089	FMC Corporation NA/94U098	464500	Center for Environmental Health Sci
315090	Ralco Nutrition, Inc dtd 6/20/17	183900	CVM Pathobiology/Population Med Dep
315090	Ralco Nutrition, Inc dtd 6/20/17	193900	Gloabl Ctr Aquatic Food Security
315091	BioWiSH Technologies dtd 6/26/17	193900	Gloabl Ctr Aquatic Food Security
315092	Behavior Project- Pilot	184100	CVM AHC Administration
315094	Stanton Foundation dtd 9/21/17	184100	CVM AHC Administration
315095	Ralco Nutrition, Inc CT-2017-01-SH	193900	Gloabl Ctr Aquatic Food Security
315097	Shelter Diagnostic Equipment	184100	CVM AHC Administration
315098	Georgia Institute of Tech RJ542-G1	183905	CVM Pathobiology Dept Admin

Department Head: Hoblet, Kent

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

315099	VAPI	184100	CVM AHC Administration
315100	Firstline Biopharmaceuticals Corp	182090	CVM Environmental Toxicology
315101	FAO United Nations FAOLOW 12/19/17	193900	Gloabl Ctr Aquatic Food Security
315102	Sano Chemicals, Inc dtd 12/6/17	182090	CVM Environmental Toxicology
315103	MSU-ARDC American Kennel 02386-A	182070	CVM Mammalian Task Force
315104	BiOWISH S18000753	193900	Gloabl Ctr Aquatic Food Security

Contact Person: Green, Christy

Department Head: Hoblet, Kent

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	183100	CVM MVRDL
110000	CVM Education and General Fund	183100	CVM MVRDL
110000	CVM Education and General Fund	183110	Clinical Pathology
110000	CVM Education and General Fund	183120	Pathology
110000	CVM Education and General Fund	183130	Microbiology
110000	CVM Education and General Fund	183140	Sample Receiving
110000	CVM Education and General Fund	183170	Virology
110000	CVM Education and General Fund	183180	Molecular Biology
110000	CVM Education and General Fund	183200	CVM MS Poultry Diagnostic Lab
110000	CVM Education and General Fund	183300	CVM MS Aquatic Diagnostic Lab
110000	CVM Education and General Fund	183998	CVM PPM Released Salary
110000	CVM Education and General Fund	184998	CVM CS Released Salary
254829	CVM Internal Lease BSL3 Lab	182010	CVM Dept of Basic Sciences
290003	MVRDL Poultry Operations	183200	CVM MS Poultry Diagnostic Lab
290010	CVM Faculty Start-up Funds	182010	CVM Dept of Basic Sciences
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 MVRDL
293100	CVM MS Veterinary Diag Lab Op	193100	Inst for Imaging & Analyt
296804	Veterinary Business Management	181100	CVM Academic Affairs Administration

Contact Person: Heath, Susan

Department Head: Hoblet, Kent

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

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

**Mail Stop: 9723**

Allen Hall, Room 608  
Campus

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

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250044	National Student Exchange	440300	Office of the Provost
250547	Faculty Enhancement Designated	391300	Faculty Enhancement
250900	Academic Support Fund	440300	Office of the Provost
255306	Instructional Support Fund	440300	Office of the Provost

Contact Person: Alexander, Diane

Department Head: Hodges, Julia

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



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

**Mail Stop: 9601**

Bost Room 204  
Campus

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

Department Head: Holder, Susan

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

The following funds and orgs had activity for the month of February 2018:

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

Contact Person: Holder, Susan

Department Head: Holder, Susan

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

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

**Mail Stop: 9624**

North Farm - Hwy. 182 East  
Campus

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

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

Department Head: Hopper, George

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fund	010200	Research Support
160000	MAFES Education and General Fund	010201	Animal Research Center
160000	MAFES Education and General Fund	010202	Research Support-Black Belt Branch
160000	MAFES Education and General Fund	010203	Research Support-Plant Science
261305	Black Belt Reserve	010202	Research Support-Black Belt Branch
263105	Motor Pool	010207	Research Support-Motor Pool
266105	Plant Sciences Revolving	010200	Research Support
266105	Plant Sciences Revolving	010203	Research Support-Plant Science
269105	ARC Reserve Overhead	010201	Animal Research Center

Contact Person: Smith, Laura

Department Head: Hopper, George

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

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

**Mail Stop: 9680**

School Forest Res. Room 100  
Campus

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

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Department Head: Hopper, George

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	088801	Colg of Forest Resources-Dean
100000	MSU Education and General Fund	088804	Colg of Forest Res Faculty Lapsed
170000	FWRC Education and General Fund	088800	FWRC - Director
170000	FWRC Education and General Fund	088803	FWRC - Operations & Maintenance
170000	FWRC Education and General Fund	088806	FWRC - Fringe Pool
255280	Forest Res Distance Education	088801	Colg of Forest Resources-Dean
259888	Dean of FWRC Overhead	088800	FWRC - Director
259888	Dean of FWRC Overhead	088801	Colg of Forest Resources-Dean
270108	FWRC Special Activities	088800	FWRC - Director
270124	CFR & FWRC Publications Editor	088800	FWRC - Director
270131	CFR/FWRC Conferences and Workshop	088800	FWRC - Director
270143	James C Kennedy Endowed Chair	088800	FWRC - Director
270150	FWRC-Operations & Maintenance	080200	Forest Operations
271138	FWRC - Computer Use	088800	FWRC - Director
272138	FWRC School Forest	080200	Forest Operations
273138	SFR - Transportation	088800	FWRC - Director
279138	Forest/Wildlife Research Ctr Overhd	088800	FWRC - Director
307249	Wildlife Federation	088800	FWRC - Director
307251	Sharp Forestry	088800	FWRC - Director
307807	Davis & Ann Mortenson Fund in CFR	088800	FWRC - Director
307931	Leo W. Seal Forestry Scholarship	088800	FWRC - Director
309753	Sharp Forest Annuity	088800	FWRC - Director
309827	Bruce D. Leopold Endowed Sch.	088800	FWRC - Director
335771	CFR/FWRC Professorships & Awards	080300	FWRC-Wildlife,Fisheries&Aquaculture
335771	CFR/FWRC Professorships & Awards	088800	FWRC - Director

Contact Person: Hathcock, Crissy

Department Head: Hopper, George

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

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

**Mail Stop: 9740**

210 Bost Extension  
Campus

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

Department Head: Hopper, George

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fund	010100	MAFES Administration
160000	MAFES Education and General Fund	011600	MAFES Operations and Maintenance
160000	MAFES Education and General Fund	013700	MAFES Special Projects
160000	MAFES Education and General Fund	013701	MAFES Special Proj - Reserved
160000	MAFES Education and General Fund	013702	MAFES Special Proj - Lapsed
160000	MAFES Education and General Fund	013705	MAFES Special Proj - Equipment
160000	MAFES Education and General Fund	013706	Fringe Benefits Pool - MAFES
160000	MAFES Education and General Fund	017600	MAFES Administrative Overhead
260100	Departmental Support	012000	Food Sci Nutrition Hlth Promo
260100	Departmental Support	015900	Coastal Research & Extension Center
260101	MAFES Quality Assurance Unit	010100	MAFES Administration
260114	MAFES Surplus Property	010100	MAFES Administration
260114	MAFES Surplus Property	011600	MAFES Operations and Maintenance
260117	A.B.McKay Lab	013700	MAFES Special Projects
260117	A.B.McKay Lab	013703	MAFES Special Proj - Spec Needs 1
260130	Auction/Equipment Repair & Replace	010100	MAFES Administration
260130	Auction/Equipment Repair & Replace	012400	Coastal Plain Experiment Station
260130	Auction/Equipment Repair & Replace	013700	MAFES Special Projects
260137	MAFES Conference Center	013703	MAFES Special Proj - Spec Needs 1
260160	Branch Station Renovations - MAFES	013700	MAFES Special Projects
260162	Data Management Planning - MAFES	017600	MAFES Administrative Overhead
260180	Lease Pchase-Delta, Othr(61.016/20)	013200	Delta Research and Extension Center
260180	Lease Pchase-Delta, Othr(61.016/20)	013700	MAFES Special Projects
260191	Lease Purch PI - Rvlving(61.016/20)	013700	MAFES Special Projects
260198	Printing and Publication Costs	013700	MAFES Special Projects
260205	Undergrad Res Scholars Program	010300	Ag & Bio Engineering
260205	Undergrad Res Scholars Program	010500	Agricultural Economics
260205	Undergrad Res Scholars Program	011100	Plant and Soil Sciences
260205	Undergrad Res Scholars Program	011300	Animal & Dairy Science
260205	Undergrad Res Scholars Program	011900	Biochem,MolBio,Entmology&Plant Path
260205	Undergrad Res Scholars Program	012000	Food Sci Nutrition Hlth Promo
260205	Undergrad Res Scholars Program	012100	School of Human Sciences
260205	Undergrad Res Scholars Program	012600	Landscape Architecture
260205	Undergrad Res Scholars Program	013100	Poultry Science
260205	Undergrad Res Scholars Program	014600	Pontotoc Ridge-Flatwoods Branch Exp
260205	Undergrad Res Scholars Program	080300	FWRC-Wildlife,Fisheries&Aquaculture
260205	Undergrad Res Scholars Program	191000	Geosystems Research Institute
261101	Indirect Cost Recoveries	010100	MAFES Administration
261101	Indirect Cost Recoveries	011900	Biochem,MolBio,Entmology&Plant Path
261101	Indirect Cost Recoveries	012000	Food Sci Nutrition Hlth Promo
261101	Indirect Cost Recoveries	012100	School of Human Sciences
261101	Indirect Cost Recoveries	013700	MAFES Special Projects
261101	Indirect Cost Recoveries	018100	Omic Biology Lab
261101	Indirect Cost Recoveries	191000	Geosystems Research Institute
261102	Memoranda of Agrment Admin Fee	010100	MAFES Administration
261102	Memoranda of Agrment Admin Fee	013700	MAFES Special Projects
261105	MAFES Maintenance	010201	Animal Research Center
261301	Residence Rentals - MAFES	010100	MAFES Administration
261301	Residence Rentals - MAFES	011600	MAFES Operations and Maintenance
261301	Residence Rentals - MAFES	013700	MAFES Special Projects
261401	Seed Royalties	011900	Biochem,MolBio,Entmology&Plant Path
261401	Seed Royalties	017600	MAFES Administrative Overhead
263301	Administration/Special Projects	010100	MAFES Administration
263401	Livestock Revolving - MAFES	012300	Brown Loam Branch Experiment Statio
266101	Timber Sales	011600	MAFES Operations and Maintenance

Department Head: Hopper, George

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



266101	Timber Sales	012400	Coastal Plain Experiment Station
321780	USDA ARS RSA 58-6064-8-002	010100	MAFES Administration
322732	USDA ARS RSA 58-6064-7-003	010100	MAFES Administration
324560	Private Profit - SMOAs for Wise	013700	MAFES Special Projects
325107	Soybean Promotion & Research Ck-off	011100	Plant and Soil Sciences
645069	Poultry Renovation #1311	013100	Poultry Science

Contact Person: Cook, Anne

Department Head: Hopper, George

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
260112	Dairy Manufacturing	010208	Custer Dairy Processing Plant
Contact Person:		Forrester, Jennifer	

Department Head: Hopper, George

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

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

**Mail Stop: 9760**

Bost, Room 201  
Campus

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

Department Head: Hopper, George

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	018800	College of Ag & Life Sciences
100000	MSU Education and General Fund	018804	Ag & Life Sciences Faculty Lapsed
251037	ACCEPTS	018800	College of Ag & Life Sciences
251087	Printing & Publication Costs - CALS	018800	College of Ag & Life Sciences
252705	MANRRS	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
307668	Art & mary Glynne Massey Endowed	011800	Col of Ag & Home Economics
308340	Wyatt B. Hodges-George Perry Mem.	011800	Col of Ag & Home Economics

Contact Person: Baker, Bobbie

Department Head: Hopper, George

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

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

**Mail Stop: 9806**

210 Bost Extension  
Campus

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Department Head: Hopper, George

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

The following funds and orgs had activity for the month of February 2018:

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

Department Head: Hopper, George

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

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

**Mail Stop: 9811**

Pace Seed Lab, Room 126  
Campus

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

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Department Head: Hopper, George

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





The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
324533	MS Rice Promotion Board 2	010204	Research Support-Foundation Seed
Contact Person:		Vaughn, Rnady	

Department Head: Hopper, George

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

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

**Mail Stop: 9618**

200 Research Blvd  
Campus

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

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

Department Head: Horstemeyer, Mark

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
253906	Distinguished Professors	060803	Ctr for Advanced Vehicular Systems
Contact Person:		Dill, Rosemary	

Department Head: Horstemeyer, Mark

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

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

**Mail Stop: 9562**

Bowen Hall, Room 204  
Campus

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

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

Department Head: Hossfeld, Dr Leslie

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	038900	Sociology
100000	MSU Education and General Fund	038901	Social Work
250170	College Start-up (Soc & Anthr)	038900	Sociology
253544	ORED Sociol/Soc Wrk Start-Ups	038902	Sociology & Social Work Startup
255206	Sociology Distance Education	038900	Sociology
255208	Social Work Distance Education	038901	Social Work
259389	Sociology Overhead	038900	Sociology
362631	NSF IIS-1408672 - May (C)	038900	Sociology
363374	Alcorn State Univ. (ASU) 330140-03	038900	Sociology
365561	Hunter Henry Jr. Family Fund	038900	Sociology

Contact Person: Jones, Paula

Department Head: Hossfeld, Dr Leslie

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

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

**Mail Stop: 9697**

Allen Hall, Room 117  
Campus

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

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

Department Head: Hunt, Rene

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	460101	IT Software
Contact Person:		Ray, Erin	

Department Head: Hunt, Rene

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

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

**Mail Stop: 9504**

Lee Hall, Room 115  
Campus

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

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

Department Head: Hyatt, Regina Young

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



The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	441100	Vice President for Student Affairs
204201	Aramark Dining	510101	Dining Services - Cafeteria
204201	Aramark Dining	510101	Dining Services - Cafeteria
204201	Aramark Dining	510101	Dining Services - Cafeteria
204201	Aramark Dining	510102	Fresh Food Company
204201	Aramark Dining	510102	Fresh Food Company
204201	Aramark Dining	510102	Fresh Food Company
204201	Aramark Dining	510103	Dining Services-McArthur Cafeteria
204201	Aramark Dining	510103	Dining Services-McArthur Cafeteria
204201	Aramark Dining	510103	Dining Services-McArthur Cafeteria
204201	Aramark Dining	510104	Dining Services-Chick-Fil-A
204201	Aramark Dining	510104	Dining Services-Chick-Fil-A
204201	Aramark Dining	510104	Dining Services-Chick-Fil-A
204201	Aramark Dining	510105	Dining Services - Bakery Sales
204201	Aramark Dining	510105	Dining Services - Bakery Sales
204201	Aramark Dining	510105	Dining Services - Bakery Sales
204201	Aramark Dining	510118	Dining Services - CVM Pegasus Hall
204201	Aramark Dining	510118	Dining Services - CVM Pegasus Hall
204201	Aramark Dining	510118	Dining Services - CVM Pegasus Hall
204201	Aramark Dining	510128	Subway
204201	Aramark Dining	510128	Subway
204201	Aramark Dining	510128	Subway
204201	Aramark Dining	510132	Hathorn Hall Convenience Store
204201	Aramark Dining	510132	Hathorn Hall Convenience Store
204201	Aramark Dining	510132	Hathorn Hall Convenience Store
204201	Aramark Dining	510135	Juva Juice
204201	Aramark Dining	510135	Juva Juice
204201	Aramark Dining	510135	Juva Juice
204201	Aramark Dining	510136	Buger King
204201	Aramark Dining	510136	Buger King
204201	Aramark Dining	510136	Buger King
204201	Aramark Dining	510137	Panda Express & Sushi
204201	Aramark Dining	510137	Panda Express & Sushi
204201	Aramark Dining	510137	Panda Express & Sushi
204201	Aramark Dining	510138	Pizza Hut Express
204201	Aramark Dining	510138	Pizza Hut Express
204201	Aramark Dining	510138	Pizza Hut Express
204201	Aramark Dining	510139	Moe's Southwest Grill
204201	Aramark Dining	510139	Moe's Southwest Grill
204201	Aramark Dining	510139	Moe's Southwest Grill
204201	Aramark Dining	510140	Allen Hall POD
204201	Aramark Dining	510140	Allen Hall POD
204201	Aramark Dining	510140	Allen Hall POD
204201	Aramark Dining	510141	Colvard Union C3 Convenience Store
204201	Aramark Dining	510141	Colvard Union C3 Convenience Store
204201	Aramark Dining	510141	Colvard Union C3 Convenience Store
204201	Aramark Dining	510142	Starbucks
204201	Aramark Dining	510142	Starbucks
204201	Aramark Dining	510142	Starbucks
204201	Aramark Dining	510143	Food for Thought Einstein Bro Bagel
204201	Aramark Dining	510143	Food for Thought Einstein Bro Bagel
204201	Aramark Dining	510143	Food for Thought Einstein Bro Bagel
204201	Aramark Dining	510144	Templeton Aca Advising Ctr Dining
204201	Aramark Dining	510144	Templeton Aca Advising Ctr Dining
204201	Aramark Dining	510144	Templeton Aca Advising Ctr Dining

Department Head: Hyatt, Regina Young

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

204201	Aramark Dining	510147	Freshens/ Burrito Bowl
204201	Aramark Dining	510147	Freshens/ Burrito Bowl
204201	Aramark Dining	510147	Freshens/ Burrito Bowl
204201	Aramark Dining	510148	Dogwood POD
204201	Aramark Dining	510148	Dogwood POD
204201	Aramark Dining	510148	Dogwood POD
204201	Aramark Dining	510149	Academic Building POD
204201	Aramark Dining	510149	Academic Building POD
204201	Aramark Dining	510149	Academic Building POD
250230	Bookstore	530100	Bookstore
250573	Food and Beverage Tax Receipts	041600	Professional Golf Management
250573	Food and Beverage Tax Receipts	441100	Vice President for Student Affairs
250654	MS Sales Tax Rebate	441100	Vice President for Student Affairs
252019	VP of Student Affairs - Activities	441100	Vice President for Student Affairs
252062	Student Activity Fee	441100	Vice President for Student Affairs
605312	Robert L Jones Circle Extension	441100	Vice President for Student Affairs
613042	Greek Hsg Infrastructr (61.01 6/19)	441100	Vice President for Student Affairs

Contact Person: Bowen, Cheryl

Department Head: Hyatt, Regina Young

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

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

**Mail Stop: 9509**

518 Russell Street  
Campus

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

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

Department Head: Jackson, Beth

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259536	Writing/Thinking Inst Overhead	050406	CEP-MWTI (MS Writing/Thinking Inst)
Contact Person:		White, Lorie	

Department Head: Jackson, Beth

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

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

**Mail Stop: 9851**

Mail Stop 9851-D

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Also, please call the 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, Christine

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252131	NCAA & Opportunity	300601	The Dept of Ath Acad Supp Serv
Contact Person:		Mcllwain, Kristi	

Department Head: Jackson, Christine

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

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

**Mail Stop: 9601**

Bost, Room 404  
Campus

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Department Head: Jackson, Gary

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
184401	MSU-ES Education and General Funds	010800	MSU - ES Administration
184401	MSU-ES Education and General Funds	018900	MSU-ES Organization Support
184401	MSU-ES Education and General Funds	018910	MSU-ES Institutional Support
184401	MSU-ES Education and General Funds	999999	Control Org Code
280101	MSU-ES Director's GMOA	010800	MSU - ES Administration
280102	MSU-ES Admin Designated Fund	010800	MSU - ES Administration
280102	MSU-ES Admin Designated Fund	011000	Agricultural Communications
280102	MSU-ES Admin Designated Fund	012102	Human Sciences-Early Years Network
280102	MSU-ES Admin Designated Fund	017200	Center for Continuing Education
280102	MSU-ES Admin Designated Fund	017500	Administrative Services
280102	MSU-ES Admin Designated Fund	018900	MSU-ES Organization Support
280102	MSU-ES Admin Designated Fund	018910	MSU-ES Institutional Support
280201	MSU ES Travel	010800	MSU - ES Administration
280201	MSU ES Travel	017500	Administrative Services
280201	MSU ES Travel	018900	MSU-ES Organization Support
280204	Conferences/Workshops/Seminars-#204	011100	Plant and Soil Sciences
280204	Conferences/Workshops/Seminars-#204	080100	FWRC - Forestry
280210	Publication Sales	011100	Plant and Soil Sciences
345668	GMOA MSU ES Administration	010800	MSU - ES Administration

Contact Person: Vaughn, Vicki

Department Head: Jackson, Gary

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



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

**Mail Stop: 9697**

Allen Hall, Room 117  
Campus

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

Department Head: Jackson, Meredith

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	460100	Enterprise Information Systems
Contact Person:		Ray, Erin	

Department Head: Jackson, Meredith

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

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

**Mail Stop: 9549**

Walker Eng. Bldg., Room 330  
Campus

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

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

Department Head: Jha, Ratneshwar

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

The following funds and orgs had activity for the month of February 2018:

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

Department Head: Jha, Ratneshwar

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

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

**Mail Stop: 9823**

114 Airport Road  
Starkville

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

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Also, please call the 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

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
365334	MSU-RTC/Boeing PO#1188469	194100	Advanced Composites Institute
365463	Boeing Company dtd 12/08/2016	194100	Advanced Composites Institute

Contact Person: Kimble, Victoria

Department Head: Jha, Ratneswhar

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

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

**Mail Stop: 9387**

P O Box 69  
Stoneville, MS 38776

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

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

Department Head: Johnson, Jeff

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

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280155	MSU ES -Delta Workshop	019200	Extension Delta Region
285024	ES Water/Irrigation Management	019200	Extension Delta Region

Contact Person: McNeil, Lisa

Department Head: Johnson, Jeff

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



The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183300	FSL Amended 3(b) and 3(c)	019200	Extension Delta Region
184401	MSU-ES Education and General Funds	019200	Extension Delta Region
184401	MSU-ES Education and General Funds	019282	MSU Extension- Yazoo County
187700	MSU-ES County Pay	019282	MSU Extension- Yazoo County
340662	SouthernSARE Prog RD309-134/S0011	012000	Food Sci Nutrition Hlth Promo
340662	SouthernSARE Prog RD309-134/S0011	012002	Nutrition Education
340662	SouthernSARE Prog RD309-134/S0011	019200	Extension Delta Region
345040	Grant-In-Aid - Delta Area	013200	Delta Research and Extension Center
345040	Grant-In-Aid - Delta Area	019200	Extension Delta Region
345040	Grant-In-Aid - Delta Area	019268	MSU Extension- Tallahatchie County

Contact Person: Morgan, Connie

Department Head: Johnson, Jeff

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9388**

PO Box 197  
Stoneville, MS 38776

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Johnson, Jeff

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
289132	Delta Research Ext Ctr Overhead	013200	Delta Research and Extension Center
Contact Person:		Johnson, Jeff	

Department Head: Johnson, Jeff

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9387**

PO Box 69  
Stoneville, MS 38776

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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: Johnson, Jeff Dr.

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183300	FSL Amended 3(b) and 3(c)	013200	Delta Research and Extension Center
	Contact Person:		Johnson, Jeff Dr.

Department Head: Johnson, Jeff Dr.

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9387**

PO Box 69  
Stoneville, MS 38776

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Johnson, Jeffrey

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
184401	MSU-ES Education and General Funds	013200	Delta Research and Extension Center
321746	USDA NIFA 2017-68008-26303 (C)	013200	Delta Research and Extension Center

Contact Person: Street, Joe

Department Head: Johnson, Jeffrey

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9388**

PO Box 197  
Stoneville, MS 38776

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Johnson, Jeffrey

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fund	013200	Delta Research and Extension Center
160000	MAFES Education and General Fund	016200	Thad Cochran Warmwater Aquaculture
183300	FSL Amended 3(b) and 3(c)	016200	Thad Cochran Warmwater Aquaculture
184401	MSU-ES Education and General Funds	016200	Thad Cochran Warmwater Aquaculture
269125	Delta Overhead	013200	Delta Research and Extension Center
269125	Delta Overhead	016200	Thad Cochran Warmwater Aquaculture
269162	Thad Cochran Aquaculture Overhead	016200	Thad Cochran Warmwater Aquaculture
321750	USDA NIFA 2017-67015-26794- (C)	016200	Thad Cochran Warmwater Aquaculture
321771	USDA ARS 58-6001-7-001	013200	Delta Research and Extension Center
321781	USDA ARS RSA 58-6066-8-008	013200	Delta Research and Extension Center
321782	USDA ARS RSA 58-6066-8-007	013200	Delta Research and Extension Center
321783	USDA ARS RSA 58-6066-8-005	013200	Delta Research and Extension Center
321784	USDA ARS RSA 58-6066-8-010	013200	Delta Research and Extension Center
322455	USDA ARS 58-6402-3-039	013200	Delta Research and Extension Center
322634	NCSU 2014-2219-02 (C) Cook	013200	Delta Research and Extension Center
322645	USDA- ARS 58-6060-5-004	013200	Delta Research and Extension Center
322663	USDA ARS 58-8042-5-071	013200	Delta Research and Extension Center
322695	USDA ARS 58-6066-6-021	016200	Thad Cochran Warmwater Aquaculture
322701	USDA ARS 58-6066-6-042 (P) Wise	016200	Thad Cochran Warmwater Aquaculture
322705	USDA ARS 58-6066-6-047	013200	Delta Research and Extension Center
322717	USDA ARS 58-6066-6-045	013200	Delta Research and Extension Center
322749	Virginia Tech 422545-19222	016200	Thad Cochran Warmwater Aquaculture
324064	Dow AgroSciences-Bond (MAFES FP A)	013200	Delta Research and Extension Center
324064	Dow AgroSciences-Bond (MAFES FP A)	016200	Thad Cochran Warmwater Aquaculture
324301	Bayer Cropscience-Bond MAFES FP Ag	013200	Delta Research and Extension Center
324312	Monsanto dtd 7/7/2015	013200	Delta Research and Extension Center
324374	MS Rice Promotion Board 6	011900	Biochem,MolBio,Entmology&Plant Path
324418	Syngenta - Bond (MAFES FP Ag Div)	013200	Delta Research and Extension Center
324439	United Soybean Board 1720-172-0128	013200	Delta Research and Extension Center
324444	Univ of Missouri C00055022-3	013200	Delta Research and Extension Center
324454	Cotton Inc. 17-526MS	013200	Delta Research and Extension Center
324457	Mid-South Soybean Board CTD 2/7/17	013200	Delta Research and Extension Center
324460	Cotton Inc. 17-525MS	013200	Delta Research and Extension Center
324461	Cotton Inc. 17-524MS	013200	Delta Research and Extension Center
324462	MS Corn Promotion Board 9	013200	Delta Research and Extension Center
324479	MS Corn Promotion Bd 16 (C)Ebelhar	013200	Delta Research and Extension Center
324483	MS Corn Promotion Bd 21 (C)Ebelhar	013200	Delta Research and Extension Center
324485	MS Corn Promotion Board 15	013200	Delta Research and Extension Center
324487	MS Peanut Promotion Board 7	013200	Delta Research and Extension Center
324495	MS Peanut Growers Assoc CTD 3/14/17	013200	Delta Research and Extension Center
324497	MS Soybean Promotion Board 01-2017	013200	Delta Research and Extension Center
324498	MS Soybean Promotion Board 40-2017	013200	Delta Research and Extension Center
324500	MS Soybean Promotion Board 52-2017	013200	Delta Research and Extension Center
324501	MS Soybean Promotion Board 20-2017	013200	Delta Research and Extension Center
324505	MS Soybean Promotion Board 22-2017	013200	Delta Research and Extension Center
324506	MS Soybean Promotion Board 03-2017	013200	Delta Research and Extension Center
324508	MS Soybean Promotion Board 06-2017	013200	Delta Research and Extension Center
324510	MS Soybean Promotion Board 07-2017	013200	Delta Research and Extension Center
324511	MS Soybean Promotion Board 57-2017	013200	Delta Research and Extension Center
324512	MS Soybean Promotion Board 67-2017	013200	Delta Research and Extension Center
324513	MS Soybean Promotion Board 14-2017	013200	Delta Research and Extension Center
324514	MS Soybean Promotion Board 19-2017	013200	Delta Research and Extension Center
324519	MS Soybean Promotion Bd 25-2017 (C)	013200	Delta Research and Extension Center
324522	MS Soybean Promotion Bd 17-2017	011900	Biochem,MolBio,Entmology&Plant Path
324522	MS Soybean Promotion Bd 17-2017	013200	Delta Research and Extension Center

Department Head: Johnson, Jeffrey

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

324523	MS Soybean Promotion Bd 02-2017 (P)	013200	Delta Research and Extension Center
324524	MS Soybean Promotion Bd 58-2017 (C)	013200	Delta Research and Extension Center
324525	MS Soybean Promotion Board 56-2017	013200	Delta Research and Extension Center
324527	MS Rice Promotion Board 12	013200	Delta Research and Extension Center
324528	MS Rice Promotion Board 10	013200	Delta Research and Extension Center
324530	MS Rice Promotion Board 8	013200	Delta Research and Extension Center
324530	MS Rice Promotion Board 8	016200	Thad Cochran Warmwater Aquaculture
324532	MS Rice Promotion Board 5	013200	Delta Research and Extension Center
324534	MS Rice Promotion Board 1	013200	Delta Research and Extension Center
324540	Monsanto-Bararpour(MAFES FP Ag Div	013200	Delta Research and Extension Center
324541	United Soybean Board 1720-172-0122	013200	Delta Research and Extension Center
324544	Cotton Inc. 15-982 (P) Gore	013200	Delta Research and Extension Center
324548	United Sorghum Checkoff RG003-16	013200	Delta Research and Extension Center
324552	LSU PO0000024129	013200	Delta Research and Extension Center
324556	DowAgro-Bararpour (MAFES FP Ag Div	013200	Delta Research and Extension Center
324557	MS Rice Promotion Board 11	013200	Delta Research and Extension Center
324572	Cotton Inc. 17-054	013200	Delta Research and Extension Center
324575	United Soybean Board 1820-172-0122	013200	Delta Research and Extension Center
324583	Cotton Inc. Renewal#1 17-526MS	013200	Delta Research and Extension Center
324586	Univ of Missouri C00061211-3	013200	Delta Research and Extension Center
324593	Cotton Inc. Renewal#1 17-524MS	013200	Delta Research and Extension Center
324801	County Millage Money	013200	Delta Research and Extension Center
325072	MOA Delta Research Reserve	013200	Delta Research and Extension Center
326893	Monsanto - Cook (MAFES FP Ag Div)	013200	Delta Research and Extension Center
326937	Monsanto - Gore (MAFES FP Ag Div)	011900	Biochem,MolBio,Entmology&Plant Path
326937	Monsanto - Gore (MAFES FP Ag Div)	013200	Delta Research and Extension Center
340563	Synoptic Data Corp. CTD 05-16-2017	013200	Delta Research and Extension Center
340748	USDA-NRCS 65-4423-14-2435	013200	Delta Research and Extension Center
343126	MS Dept of Revenue- (C) Falconer	013200	Delta Research and Extension Center
345664	Cotton Inc. Renewal 14-289MS	013200	Delta Research and Extension Center
345669	MS Corn Promotion Board 3	013200	Delta Research and Extension Center
345672	MS Corn Promotion Board 22	013200	Delta Research and Extension Center
345676	MS Corn Promotion Board 1	011100	Plant and Soil Sciences
345676	MS Corn Promotion Board 1	011900	Biochem,MolBio,Entmology&Plant Path
345686	MS Soybean Promotion Board 63-2017	013200	Delta Research and Extension Center
345687	MS Soybean Promotion Board 66-2017	013200	Delta Research and Extension Center
345689	MS Soybean Promotion Board 65-2017	013200	Delta Research and Extension Center
345690	MS Soybean Promotion Board 59-2017	013200	Delta Research and Extension Center
345691	MS Soybean Promotion Board 55-2017	013200	Delta Research and Extension Center
345692	MS Soybean Promotion Board 15-2017	013200	Delta Research and Extension Center
345693	MS Soybean Promotion Board 29-2017	013200	Delta Research and Extension Center
345697	MS Soybean Promotion Board 13-2017	011900	Biochem,MolBio,Entmology&Plant Path
345697	MS Soybean Promotion Board 13-2017	013200	Delta Research and Extension Center
345700	MS Rice Promotion Board 4	013200	Delta Research and Extension Center
345701	MS Rice Promotion Board 3	013200	Delta Research and Extension Center
345702	MS Rice Promotion Board 6	013200	Delta Research and Extension Center
345724	Cotton Inc. Renewal 14-289MS	013200	Delta Research and Extension Center
822663	Cost share for 322663	013200	Delta Research and Extension Center
822695	Cost Share for fund 322695	016200	Thad Cochran Warmwater Aquaculture
822717	Cost Share for fund 322717	013200	Delta Research and Extension Center

Contact Person:

Burchfield, Elmer

Department Head: Johnson, Jeffrey

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
322603	USDA NIFA 2014-38500-22308	016100	Aquaculture
322725	USDA NIFA 2016-38500-25752	016100	Aquaculture

Contact Person: Thompson, Kristen

Department Head: Johnson, Jeffrey

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9721**

Allen Hall, Room 614  
Campus

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Jones, Jim

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	440708	Planning and Analysis
Contact Person:		Mohan, Trish	

Department Head: Jones, Jim

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9410**

200 Research Blvd  
Campus

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Jones, Randolph

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259071	ISER Overhead	060810	Instit for Systems Engr Resch(ISER)
Contact Person:		Woody, Cheryl	

Department Head: Jones, Randolph

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9618**

200 Research Blvd  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the 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, Randolph

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252164	BCoE Digital Manufact Wking Gp	060810	Instit for Systems Engr Resch(ISER)
	Contact Person:		Richardson, Mary Ann

Department Head: Jones, Randolph

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9374**

250 Ball Avenue  
Tylertown, MS 39667

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Jones, Ty

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
187700	MSU-ES County Pay	019174	MSU Extension- Walthall County
Contact Person:		Sublett, Debby	

Department Head: Jones, Ty

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9634**

Memorial Hall, Room 103  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Jordan, Julie

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250076	International Educ-Study Abroad	113300	International Education
250109	Sponsored Student & Training Admin	113300	International Education
252025	International Education	113300	International Education
254109	International Services Admin	113300	International Education

Contact Person: Tsai, Tan

Department Head: Jordan, Julie

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 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.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
303824	MDE 17/5120/262	192500	Research Curriculum Unit
303838	MDE 1201034648-02	192500	Research Curriculum Unit
303845	MDE RCU-CTEG-03-2018	192500	Research Curriculum Unit
303850	IHL RCU-Contract 7/17/17	192500	Research Curriculum Unit
303853	MDE 17/22065112/400	192500	Research Curriculum Unit
303854	MDA 1/1/2018	192500	Research Curriculum Unit
361227	MDE RCU-CG-03-2018- Special Ed	192500	Research Curriculum Unit
361231	MDE RCU-CG-03-2018- Secondary	192500	Research Curriculum Unit
361232	MDE RCU-CG-03-2018- School Improv.	192500	Research Curriculum Unit
362119	NSF 1738377	192500	Research Curriculum Unit
362120	NSF 1738377- (C) Participant Cost	192500	Research Curriculum Unit

Contact Person: Stafford, Pam

Department Head: Jordan, Julie

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9778**

Allen Hall, Room 116  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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: Jordan, Julie

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252342	ISO-OPT	113300	International Education
252362	II- Recruitment and Retention	113300	International Education
252382	Office of Study Abroad	113300	International Education

Contact Person: Tsai, Tan

Department Head: Jordan, Julie

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9722**

Allen Hall, Room 617  
Campus

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Jordan, Julie - Interim

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251131	International Institute	193300	International Institute
	Contact Person:		Tsai, Tan

Department Head: Jordan, Julie - Interim

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9778**

Lloyd Ricks Watson, Room 150  
Campus

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Jordan, Julie - Interim

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252363	II-Passport Acceptance Fac	193300	International Institute
253646	Cherkaoui Fund	193300	International Institute
259330	International Institute Overhead	193300	International Institute

Contact Person: Tsai, Tan

Department Head: Jordan, Julie - Interim

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9556**

Lee Hall, Suite 4000  
Campus

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Keenum, Mark E.

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250896	Maroon VIP	441104	Welcome Center/Clock Museum
	Contact Person:		Sims, Catherine

Department Head: Keenum, Mark E.

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9720**

Lee Hall, Suite 4000  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Keenum, Mark E.

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.





From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9523**

YMCA Building, Room 102  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Keith, Edwin M

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	411900	Student Newspaper
Contact Person:		Kellum, Denise	

Department Head: Keith, Edwin M

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9542**

200 Research Blvd  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the 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

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
190000	Ctr for Advanced Vehicular Systems	068802	CAVS Extension
	Contact Person:		Martin, Carol

Department Head: Keith, Jason

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9544**

McCain Eng. Bldg., Room 250  
Campus

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Also, please call the 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

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	068800	Dean of Engineering
122000	Eng Vicksburg Graduate Center	061500	Eng - Vicksburg Center
250332	IMAGE Student Organization	068800	Dean of Engineering
250446	COE Faculty Startups	068800	Dean of Engineering
250483	BESTRO/BEST Robotics Competition	068800	Dean of Engineering
250568	Dean's Designated Fund	068800	Dean of Engineering
250600	Engineering Student Council	068800	Dean of Engineering
250688	BCoE Science & Eng Fair	068800	Dean of Engineering
252055	BCoE Summer Camps	068800	Dean of Engineering
252056	Project Lead the Way (PLTW)	068800	Dean of Engineering
252057	BCoE Internat'l Summer Program	068800	Dean of Engineering
252122	ECE Engineering on the Coast	068800	Dean of Engineering
252123	ME Engineering on the Coast	068800	Dean of Engineering
252125	UIR/Morocco Collaboration	068800	Dean of Engineering
252687	Tech Com Discretionary	068800	Dean of Engineering
252688	Swalm Conference Account	068800	Dean of Engineering
255260	Engineering Distance Education	068800	Dean of Engineering
255268	CME Distance Education	068800	Dean of Engineering
259600	DE General Operating	068800	Dean of Engineering
259688	Dean of Engineering Overhead	068800	Dean of Engineering
305187	Col Engineering Development Fund	068800	Dean of Engineering
305190	Alumni Fund - Applewhite Fund	068800	Dean of Engineering
305274	Society of Women Engineers	068800	Dean of Engineering
305816	McCain Renovation (Dev. Found.)	068800	Dean of Engineering
305817	Hearin Global Awareness/Study Abroa	068800	Dean of Engineering
305920	NSBE Organization	068800	Dean of Engineering
305978	Advantage Program K-12 Outreach	068800	Dean of Engineering
306175	Jack Hatcher Entrepreneurship Prog	068800	Dean of Engineering
306411	Billie Ball Professorship #1	068800	Dean of Engineering
306412	Billie Ball Professorship #2	068800	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	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 Program	068800	Dean of Engineering
306488	MSU Dev. Fdn. Bagley Fdn. Funds	068800	Dean of Engineering
306510	Equipment and Office Systems	068800	Dean of Engineering
306714	Davenport Endowed Chair (Dean)	068800	Dean of Engineering
306728	Navistar Defense - Dennis	068802	CAVS Extension
306787	Summer Bridge and Retention Program	068800	Dean of Engineering
306946	Halliburton: I Am Girl Project	068800	Dean of Engineering
307021	Ken Graves Memorial in Engineering	068800	Dean of Engineering
307261	Honda Fellowships	068800	Dean of Engineering
307410	Joseph Barrier Scholarship	068800	Dean of Engineering
307411	Eva Hosmer Engineering Scholarship	068800	Dean of Engineering
307440	Barrier Graduate Fellowship	068800	Dean of Engineering
307448	GEM Fellowships	068800	Dean of Engineering
307666	TVA Engineering Scholars	068800	Dean of Engineering
308579	Engineering Merit Edowment	068800	Dean of Engineering
308752	Cecil H. Brown Annual Scholarship	068800	Dean of Engineering

Department Head: Keith, Jason

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

308758	Chevron Univ. Partnership Program	068800	Dean of Engineering
309149	James Carol & Hazel Forbes End. Sch	068800	Dean of Engineering
309154	Jerry Thames Annual Sch in Engineer	068800	Dean of Engineering
360630	NRL ONR N00173-15-1-G007	068800	Dean of Engineering
361852	FAA (US DOT) 15-C-UAS-MSU-A- 17 (C	068800	Dean of Engineering
365022	Engineers Without Borders (EWB)	068800	Dean of Engineering
365239	MSU Fndn- Dow I Am Girl	068800	Dean of Engineering
365246	MSU Fndn- Eng. Transfer Program	068800	Dean of Engineering
365301	Fndn-Doug Marchant Doctoral Assist.	068800	Dean of Engineering
365348	MSU Fndn-CPE Gulf Coast Advanceme	068800	Dean of Engineering
365362	Fndn- Eiland Doctoral Assistantship	068800	Dean of Engineering
365417	SouthernCO SWE Faculty Advisor	068800	Dean of Engineering
365418	Graduate Education Program	068800	Dean of Engineering
365498	Steve & Liz Lindsay Fellowship	068800	Dean of Engineering
365536	Hearin 2017 - 2020	068800	Dean of Engineering
861852	Cost Share for 361852	068800	Dean of Engineering

Contact Person: Martin, Carol

Department Head: Keith, Jason

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
365539	International Paper Endowed Chair	068800	Dean of Engineering
365540	Exxon Mobil Alumni Endowed Prof.	068800	Dean of Engineering
365550	Toyota MS BEST Robotics Competition	068800	Dean of Engineering

Contact Person: Reynolds, Sandra

Department Head: Keith, Jason

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9595**

Etheredge Bldg., Room 127  
Campus

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Keith, Jason

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
365015	Thomas Nusz Professorship-H Toghian	060300	Chemical Engineering
	Contact Person:		Lewis, Dana

Department Head: Keith, Jason

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9642**

ICET, Room 138  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Keith, Jason

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	067000	Industrial Outreach
250775	IOS Workshops and Services	067000	Industrial Outreach

Contact Person: Martin, Carol

Department Head: Keith, Jason

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9706**

Etheredge, Room 231  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Kelly, Kimberly

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
255270	GS Distance Education	038804	A & S/Gender Studies
Contact Person:		Kinard, Sheryl	

Department Head: Kelly, Kimberly

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9633**

Giles Hall  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current 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: Kemp, Leah

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252370	CSTC Economic Impact	020104	Carl Small Town Center
252641	City of Ripley Project	020104	Carl Small Town Center
259124	CSTC Overhead	020104	Carl Small Town Center

Contact Person: Gardner, Darlene

Department Head: Kemp, Leah

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9504**

Lee Hall, Room 115  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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: Kibler, William L

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	413004	Fee Waivers - Regional
100000	MSU Education and General Fund	413005	Fee Waivers - Children of Alumni
100000	MSU Education and General Fund	413011	Fee Waivers - High ACT
100000	MSU Education and General Fund	413021	Fee Waivers - Comm/Junior College

Contact Person: Kibler, William L

Department Head: Kibler, William L

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9627**

2 Research Blvd  
Campus

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Kim, Seong-Gon

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	038814	Center for Computational Sciences
259017	CCS Overhead	038814	Center for Computational Sciences
362069	DOEn DE-SC0013037	038814	Center for Computational Sciences
362073	US DOEn DE-NA0002925	038814	Center for Computational Sciences
362671	Univ of Southern MS USM-GR05614-00	038814	Center for Computational Sciences
365437	Univ. of Tennessee A16-1380-S0001	038814	Center for Computational Sciences

Contact Person: O'Bryant, Marilda

Department Head: Kim, Seong-Gon

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9550**

Etheredge, Room 320  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: King, Roger

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	061800	Inst for Clean Energy Technology
362076	Bechtel 24590-QL-HC4-MKH0-00001	061800	Inst for Clean Energy Technology

Contact Person: Anderson, Michele

Department Head: King, Roger

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
303851	MDE 18/2206/5112/470	068802	CAVS Extension
363519	DOC EDA 04-69-07161	060803	Ctr for Advanced Vehicular Systems
363519	DOC EDA 04-69-07161	068802	CAVS Extension
363522	MS Manufacturers Assoc. MEP2018-1	068802	CAVS Extension
365408	MSU RTC (Entergy Services)	068802	CAVS Extension
365497	Viking Range, LLC	068802	CAVS Extension
863519	Cost Share for 363519	068802	CAVS Extension
863522	Cost Share for 363522	060803	Ctr for Advanced Vehicular Systems
863522	Cost Share for 363522	068802	CAVS Extension
865408	Cost Share for 365408	068802	CAVS Extension

Contact Person: Richardson, Mary Ann

Department Head: King, Roger

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9618**

Allen Hall Room 617  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: King, Roger

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
306198	CAVS Chair - Comp Solid Mechanics	060803	Ctr for Advanced Vehicular Systems
306513	CAVS Endowed Chair Two - King	060803	Ctr for Advanced Vehicular Systems
306514	CAVS Endowed Chair Three	060803	Ctr for Advanced Vehicular Systems
360462	TACOM W56HZV-08-C-0236	060803	Ctr for Advanced Vehicular Systems
360522	ERDC DOD	060803	Ctr for Advanced Vehicular Systems
360524	ERDC DOD W912HZ-13-C-0037	060803	Ctr for Advanced Vehicular Systems
360529	ERDC DOD	060803	Ctr for Advanced Vehicular Systems
360530	ERDC DOD	060803	Ctr for Advanced Vehicular Systems
360535	ERDC DOD	060803	Ctr for Advanced Vehicular Systems
360536	ERDC DOD Task 17	060803	Ctr for Advanced Vehicular Systems
360537	ERDC DOD Task 18	060803	Ctr for Advanced Vehicular Systems
360568	ONR N00014-14-1-0168 (C)	060803	Ctr for Advanced Vehicular Systems
361787	NASA - NNX17AB32G	060803	Ctr for Advanced Vehicular Systems
362607	NSF IIS-1320909 (C)	060803	Ctr for Advanced Vehicular Systems
365097	CAVS Foundation	060803	Ctr for Advanced Vehicular Systems
365218	GM R&D Ck No. 005133980	060803	Ctr for Advanced Vehicular Systems
865218	Cost Share Fund for 365218	060803	Ctr for Advanced Vehicular Systems

Contact Person:

Bell, Criss

Department Head: King, Roger

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	060803	Ctr for Advanced Vehicular Systems
100000	MSU Education and General Fund	060810	Instit for Systems Engr Resch(ISER)
190000	Ctr for Advanced Vehicular Systems	060803	Ctr for Advanced Vehicular Systems
240011	Automotive Electronics Lab Service	060803	Ctr for Advanced Vehicular Systems
303751	UM (Toyota Fund) MOU dtd 11/7/13	060803	Ctr for Advanced Vehicular Systems
303751	UM (Toyota Fund) MOU dtd 11/7/13	068802	CAVS Extension
360459	TACOM W56HZV-08-C-0236	060803	Ctr for Advanced Vehicular Systems
360512	CFDRC 20120287 - Luke	060803	Ctr for Advanced Vehicular Systems
360534	ERDC DOD W912HZ-13-C-0037	060803	Ctr for Advanced Vehicular Systems
360622	ERDC W912HZ-15-2-0004- (C) Rhee	060803	Ctr for Advanced Vehicular Systems
360625	ERDC W912HZ-15-2-0004	060803	Ctr for Advanced Vehicular Systems
360635	TACOM W56HZV-08-C-0236	060803	Ctr for Advanced Vehicular Systems
360636	ARMY ARO DOD W911NF-15-2-0025	193600	ICRES-Inst fr Comput Resch Engr/Sci
360641	Tetra Research Corp TRC-SBIR-III-15	060803	Ctr for Advanced Vehicular Systems
360645	ARMY ARO DOD W911NF-15-2-0025- (	060803	Ctr for Advanced Vehicular Systems
360646	ARMY ARO DOD W911NF-15-2-0025- (	060803	Ctr for Advanced Vehicular Systems
360647	ARMY ARO DOD W911NF-15-2-0025- (	060803	Ctr for Advanced Vehicular Systems
360652	ATA Engineering, Inc. 10/06/2015	060803	Ctr for Advanced Vehicular Systems
360657	TACOM W56HZV-08-C-0236 (P)	060803	Ctr for Advanced Vehicular Systems
360658	TACOM W56HZV-08-C-0236- (P)	060803	Ctr for Advanced Vehicular Systems
360665	TACOM W56HZV-08-C-0236- (C) Weed	060803	Ctr for Advanced Vehicular Systems
360666	TACOM W56HZV-08-C-0236- (C) Horst	060803	Ctr for Advanced Vehicular Systems
360667	TACOM W56HZV-08-C-0236- (C) El Kar	060803	Ctr for Advanced Vehicular Systems
360668	TACOM W56HZV-08-C-0236- (C) Vahe	060803	Ctr for Advanced Vehicular Systems
360670	TACOM W56HZV-08-C-0236- (C) Bhust	060803	Ctr for Advanced Vehicular Systems
360671	TACOM W56HZV-08-C-0236- (C) Carru	060803	Ctr for Advanced Vehicular Systems
360672	TACOM W56HZV-08-C-0236- (C) Sham	060803	Ctr for Advanced Vehicular Systems
360675	TACOM W56HZV-08-C-0236- (C) Ball	060803	Ctr for Advanced Vehicular Systems
360676	TACOM W56HZV-08-C-0236- (C) Meda	060803	Ctr for Advanced Vehicular Systems
360676	TACOM W56HZV-08-C-0236- (C) Meda	193600	ICRES-Inst fr Comput Resch Engr/Sci
360677	TACOM W56HZV-08-C-0236- (C) Carru	060803	Ctr for Advanced Vehicular Systems
360677	TACOM W56HZV-08-C-0236- (C) Carru	193600	ICRES-Inst fr Comput Resch Engr/Sci
360682	ERDC DOD W912HZ-13-C-0037- (C)	060803	Ctr for Advanced Vehicular Systems
360688	TACOM W56HZV-08-C-0236	060803	Ctr for Advanced Vehicular Systems
360688	TACOM W56HZV-08-C-0236	193600	ICRES-Inst fr Comput Resch Engr/Sci
360703	ARMY ARO DOD W911NF-15-2-0025- (	193600	ICRES-Inst fr Comput Resch Engr/Sci
360713	TACOM W56HZV-08-C-0236- (P) King	193600	ICRES-Inst fr Comput Resch Engr/Sci
360714	TACOM W56HZV-08-C-0236- (C) Horst	193600	ICRES-Inst fr Comput Resch Engr/Sci
360715	TACOM W56HZV-08-C-0236- (C) Howa	193600	ICRES-Inst fr Comput Resch Engr/Sci
360716	TACOM W56HZV-08-C-0236- (C) Kadiri	193600	ICRES-Inst fr Comput Resch Engr/Sci
360718	TACOM W56HZV-08-C-0236- (C) Kurru	193600	ICRES-Inst fr Comput Resch Engr/Sci
360719	TACOM W56HZV-08-C-0236- (C) Lacy	193600	ICRES-Inst fr Comput Resch Engr/Sci
360721	TACOM W56HZV-08-C-0237	193600	ICRES-Inst fr Comput Resch Engr/Sci
360723	TACOM W56HZV-08-C-0236	193600	ICRES-Inst fr Comput Resch Engr/Sci
360728	TACOM W56HZV-08-C-0236- (C) WD71	193600	ICRES-Inst fr Comput Resch Engr/Sci
360730	US Army DOD W912HZ-17-C-0017- (P)	193600	ICRES-Inst fr Comput Resch Engr/Sci
360731	US Army DOD W912HZ-17-C-0017- (C)	060803	Ctr for Advanced Vehicular Systems
360732	US Army DOD W912HZ-17-C-0017- (C)	060803	Ctr for Advanced Vehicular Systems
360733	US Army DOD W912HZ-17-C-0020- (P)	193600	ICRES-Inst fr Comput Resch Engr/Sci
360734	US Army DOD W912HZ-17-C-0020- (C)	060803	Ctr for Advanced Vehicular Systems
360735	US Army DOD W912HZ-17-C-0019	193600	ICRES-Inst fr Comput Resch Engr/Sci
360736	US Army DOD W912HZ-17-C-0021- (P)	193600	ICRES-Inst fr Comput Resch Engr/Sci
360737	US Army DOD W912HZ-17-C-0021- (C)	060803	Ctr for Advanced Vehicular Systems
360738	US Army DOD W912HZ-17-C-0021- (C)	060803	Ctr for Advanced Vehicular Systems
360739	US Army DOD W912HZ-17-C-0021- (C)	060803	Ctr for Advanced Vehicular Systems

Department Head: King, Roger

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

360740	US Army DOD W912HZ-17-C-0021- (C)	060803	Ctr for Advanced Vehicular Systems
360741	US Army DOD W912HZ-17-C-0021- (C)	060803	Ctr for Advanced Vehicular Systems
360742	US Army DOD W912HZ-17-C-0021- (C)	060803	Ctr for Advanced Vehicular Systems
360743	US Army DOD W912HZ-17-C-0018- (P)	193600	ICRES-Inst fr Comput Resch Engr/Sci
360745	US Army DOD W912HZ-17-C-0018- (C)	060803	Ctr for Advanced Vehicular Systems
360746	US Army DOD W912HZ-17-C-0018- (C)	060803	Ctr for Advanced Vehicular Systems
360747	US Army DOD W912HZ-17-C-0015- (P)	193600	ICRES-Inst fr Comput Resch Engr/Sci
360748	US Army DOD W912HZ-17-C-0015- (C)	060803	Ctr for Advanced Vehicular Systems
360749	US Army DOD W912HZ-17-C-0015- (C)	060803	Ctr for Advanced Vehicular Systems
360750	US Army DOD W912HZ-17-C-0015- (C)	060803	Ctr for Advanced Vehicular Systems
360751	US Army DOD W912HZ-17-C-0015- (C)	060803	Ctr for Advanced Vehicular Systems
360752	US Army DOD W912HZ-17-C-0016- (P)	193600	ICRES-Inst fr Comput Resch Engr/Sci
360753	US Army DOD W912HZ-17-C-0016- (C)	060803	Ctr for Advanced Vehicular Systems
360754	US Army DOD W912HZ-17-C-0016- (C)	060803	Ctr for Advanced Vehicular Systems
360755	US Army DOD W912HZ-17-C-0016- (C)	060803	Ctr for Advanced Vehicular Systems
360756	US Army DOD W912HZ-17-C-0016- (C)	060803	Ctr for Advanced Vehicular Systems
360757	MA Inst of Technology MIT 2786	060803	Ctr for Advanced Vehicular Systems
360758	US Army DOD W912HZ-17-C-0014	193600	ICRES-Inst fr Comput Resch Engr/Sci
360759	US Army DOD W56HZV-17-C-0095	060803	Ctr for Advanced Vehicular Systems
360759	US Army DOD W56HZV-17-C-0095	193600	ICRES-Inst fr Comput Resch Engr/Sci
360761	Lateral Unbounded Software, LLC	060803	Ctr for Advanced Vehicular Systems
361760	CFDRC 20120725	060803	Ctr for Advanced Vehicular Systems
361782	NASA NNX16AN20A	060803	Ctr for Advanced Vehicular Systems
361783	NASA NNM16AD51P	060803	Ctr for Advanced Vehicular Systems
361793	Tetra Research TRC-SBIR-II-17 TRC13	060803	Ctr for Advanced Vehicular Systems
361796	University of MS 18-09-015	060803	Ctr for Advanced Vehicular Systems
361799	CFDRC 20160801 Project No. 9279	060803	Ctr for Advanced Vehicular Systems
361895	MDOT SPR-2017(016)/107459-101000	060803	Ctr for Advanced Vehicular Systems
361980	University of MS 18-09-022	060803	Ctr for Advanced Vehicular Systems
362094	US DOfE DE-SC0018211- (C) Rai	060803	Ctr for Advanced Vehicular Systems
362123	NSF IIA-1430364- (C) Rai	060803	Ctr for Advanced Vehicular Systems
362660	NSF 1506878	060803	Ctr for Advanced Vehicular Systems
362694	NSF 1662854	060803	Ctr for Advanced Vehicular Systems
362895	Univ of Pittsburgh 0052835 129102-2	060803	Ctr for Advanced Vehicular Systems
365313	Engility CFD-KY07-007 HPTi/TO19	060803	Ctr for Advanced Vehicular Systems
365431	Peak Demand Inc. dtd 11/1/16- (C)	060803	Ctr for Advanced Vehicular Systems
365432	Engility CFD-FY08-008 HPTi/TO19-(C)	060803	Ctr for Advanced Vehicular Systems
365485	FedEx Corp 15-0049-019	060803	Ctr for Advanced Vehicular Systems
365486	FedEx Corp 15-0049-018	060803	Ctr for Advanced Vehicular Systems
861980	Cost Share for 361980	060803	Ctr for Advanced Vehicular Systems

Contact Person:

Woody, Cheryl

Department Head: King, Roger

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9318**

1815 Poppy Ferry Road  
Biloxi, MS 39532

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Knight, Patricia R

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
187700	MSU-ES County Pay	019418	MSU Extension- Forrest County
	Contact Person:		Mitchell, Lester

Department Head: Knight, Patricia R

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9321**

P.O. Box 730  
Leaksville, MS 39451

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Knight, Patricia R

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
187700	MSU-ES County Pay	019421	MSU Extension- Greene County
	Contact Person:		Goff, Marilyn

Department Head: Knight, Patricia R

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9385**

1815 Popp's 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

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
324459	MSU-Fndn Monsanto-Henderson	015900	Coastal Research & Extension Center
340564	Texas A&M Univ 18-09 548001-1000	015900	Coastal Research & Extension Center

Contact Person: Dikes, Mary

Department Head: Knight, Patricia R

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9390**

1815 Poppy Ferry Road  
Biloxi, MS 39532

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Knight, Patricia R

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
340623	USDA NIFA 2017-41580-26941	019400	Extension Coastal Region
Contact Person:		Dikes, Mary	

Department Head: Knight, Patricia R

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183300	FSL Amended 3(b) and 3(c)	019400	Extension Coastal Region
183300	FSL Amended 3(b) and 3(c)	019420	MSU Extension- George County
183310	EFNEP - Adult	019420	MSU Extension- George County
183310	EFNEP - Adult	019433	MSU Extension- Jefferson Dav County
183310	EFNEP - Adult	019434	MSU Extension- Jones County
183310	EFNEP - Adult	019435	MSU Extension- Kemper County
183310	EFNEP - Adult	019451	MSU Extension- Newton County
183310	EFNEP - Adult	019477	MSU Extension- Wayne County
184401	MSU-ES Education and General Funds	019400	Extension Coastal Region
184401	MSU-ES Education and General Funds	019412	MSU Extension- Clarke County
184401	MSU-ES Education and General Funds	019416	MSU Extension- Covington County
184401	MSU-ES Education and General Funds	019418	MSU Extension- Forrest County
184401	MSU-ES Education and General Funds	019420	MSU Extension- George County
184401	MSU-ES Education and General Funds	019421	MSU Extension- Greene County
184401	MSU-ES Education and General Funds	019423	MSU Extension- Hancock County
184401	MSU-ES Education and General Funds	019424	MSU Extension- Harrison County
184401	MSU-ES Education and General Funds	019430	MSU Extension- Jackson County
184401	MSU-ES Education and General Funds	019431	MSU Extension- Jasper County
184401	MSU-ES Education and General Funds	019433	MSU Extension- Jefferson Dav County
184401	MSU-ES Education and General Funds	019434	MSU Extension- Jones County
184401	MSU-ES Education and General Funds	019435	MSU Extension- Kemper County
184401	MSU-ES Education and General Funds	019437	MSU Extension- Lamar County
184401	MSU-ES Education and General Funds	019438	MSU Extension- Lauderdale County
184401	MSU-ES Education and General Funds	019446	MSU Extension- Marion County
184401	MSU-ES Education and General Funds	019450	MSU Extension- Neshoba County
184401	MSU-ES Education and General Funds	019451	MSU Extension- Newton County
184401	MSU-ES Education and General Funds	019455	MSU Extension- Pearl River County
184401	MSU-ES Education and General Funds	019456	MSU Extension- Perry County
184401	MSU-ES Education and General Funds	019466	MSU Extension- Stone County
184401	MSU-ES Education and General Funds	019477	MSU Extension- Wayne County
186600	MSU-ES General County Funds	019412	MSU Extension- Clarke County
186600	MSU-ES General County Funds	019420	MSU Extension- George County
186600	MSU-ES General County Funds	019423	MSU Extension- Hancock County
186600	MSU-ES General County Funds	019424	MSU Extension- Harrison County
186600	MSU-ES General County Funds	019430	MSU Extension- Jackson County
186600	MSU-ES General County Funds	019433	MSU Extension- Jefferson Dav County
186600	MSU-ES General County Funds	019451	MSU Extension- Newton County
187700	MSU-ES County Pay	019416	MSU Extension- Covington County
187700	MSU-ES County Pay	019431	MSU Extension- Jasper County
187700	MSU-ES County Pay	019434	MSU Extension- Jones County
187700	MSU-ES County Pay	019435	MSU Extension- Kemper County
187700	MSU-ES County Pay	019437	MSU Extension- Lamar County
187700	MSU-ES County Pay	019438	MSU Extension- Lauderdale County
187700	MSU-ES County Pay	019446	MSU Extension- Marion County
187700	MSU-ES County Pay	019450	MSU Extension- Neshoba County
187700	MSU-ES County Pay	019455	MSU Extension- Pearl River County
187700	MSU-ES County Pay	019456	MSU Extension- Perry County
187700	MSU-ES County Pay	019466	MSU Extension- Stone County
187700	MSU-ES County Pay	019477	MSU Extension- Wayne County
345336	SMOA - Wayne Porter	019456	MSU Extension- Perry County
345708	United Way of East MS CTD 3/15/17	019450	MSU Extension- Neshoba County

Contact Person: Mitchell, Lester

Department Head: Knight, Patricia R

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9734**

Music Bldg. A  
Campus

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Kopetz, Barry E

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	052700	Department of Music
100000	MSU Education and General Fund	053100	Choir
251994	Opera Fund	052700	Department of Music
252299	Community Music School	052700	Department of Music
255256	Music Distance Education	052700	Department of Music
259527	Music Overhead	052700	Department of Music

Contact Person: Winter, Jennifer

Department Head: Kopetz, Barry E

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9735**

Music Bldg. A  
Campus

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Kopetz, Barry E

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251950	Choral Tour Fund	053100	Choir
Contact Person:		Winter, Jennifer	

Department Head: Kopetz, Barry E

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9690**

School Forest Res. Room 116  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Kouba, Andrew

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
331354	USGS- DOI G15AC00307	080400	MS Cooperative Fish & Wildlife Resc
331367	USGS DOI G17AC00026	080400	MS Cooperative Fish & Wildlife Resc

Contact Person: Hemphill, Cynthia

Department Head: Kouba, Andrew

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	080301	Colg of Forest Res-Wif & Fisheries
160000	MAFES Education and General Fund	080300	FWRC-Wildlife,Fisheries&Aquaculture
170000	FWRC Education and General Fund	080300	FWRC-Wildlife,Fisheries&Aquaculture
183300	FSL Amended 3(b) and 3(c)	080300	FWRC-Wildlife,Fisheries&Aquaculture
184401	MSU-ES Education and General Funds	080300	FWRC-Wildlife,Fisheries&Aquaculture
250243	Honor Society of Phi Kappa Phi	080300	FWRC-Wildlife,Fisheries&Aquaculture
252315	WFA Study Abroad	080300	FWRC-Wildlife,Fisheries&Aquaculture
260163	Pond Maintenance & Rental	080300	FWRC-Wildlife,Fisheries&Aquaculture
269134	Eastern Aq Unit (W & F) Overhead	080300	FWRC-Wildlife,Fisheries&Aquaculture
270110	Human Dim & Conserv Law Enforce Lat	080300	FWRC-Wildlife,Fisheries&Aquaculture
270111	SD - Black Prairie Wildlife Mgt	080300	FWRC-Wildlife,Fisheries&Aquaculture
270119	Wildlife & Fisheries Research Activ	080300	FWRC-Wildlife,Fisheries&Aquaculture
270134	International Hog Conference	080300	FWRC-Wildlife,Fisheries&Aquaculture
270137	Carnivore Lab	080300	FWRC-Wildlife,Fisheries&Aquaculture
270140	Deer Ecology and Management La	080300	FWRC-Wildlife,Fisheries&Aquaculture
272139	Human Wildlife Conflicts	080300	FWRC-Wildlife,Fisheries&Aquaculture
272139	Human Wildlife Conflicts	080305	Ctr Resolving Human WF Conflict
279134	Wildlife & Fisheries Overhead	080300	FWRC-Wildlife,Fisheries&Aquaculture
285019	Ctr Resolving Human-WL Conflict	080300	FWRC-Wildlife,Fisheries&Aquaculture
285019	Ctr Resolving Human-WL Conflict	080305	Ctr Resolving Human WF Conflict
289100	Extension Overhead	080300	FWRC-Wildlife,Fisheries&Aquaculture
289101	REACH	080300	FWRC-Wildlife,Fisheries&Aquaculture
321776	USDA APHIS AP17WSHQ0000C015	080300	FWRC-Wildlife,Fisheries&Aquaculture
321795	USDA NIFA 2018-67016-27481	080300	FWRC-Wildlife,Fisheries&Aquaculture
322651	USDA ARS 58-6066-5-042	080300	FWRC-Wildlife,Fisheries&Aquaculture
322714	USDA APHIS 16-7428-0693	080300	FWRC-Wildlife,Fisheries&Aquaculture
324562	Noble Research Institute 8-17-17	080305	Ctr Resolving Human WF Conflict
330237	MS Wildlife Fisheries&Parks12/16/15	080300	FWRC-Wildlife,Fisheries&Aquaculture
330241	USDA NIFA 2014-38500-22308 (C)Davi	080300	FWRC-Wildlife,Fisheries&Aquaculture
330242	USDA NIFA 2016-38500-25752 (C)Davi	080300	FWRC-Wildlife,Fisheries&Aquaculture
330363	Mike Graves S14000932	080300	FWRC-Wildlife,Fisheries&Aquaculture
330391	USDA APHIS 15-7428-1060-CA	080305	Ctr Resolving Human WF Conflict
330395	USDA APHIS 16-7100-0376-CA (P)	080305	Ctr Resolving Human WF Conflict
330398	USDA-USFS 16-CS-11080700-002	080300	FWRC-Wildlife,Fisheries&Aquaculture
330644	USDA APHIS 16-7428-1278-CA	080300	FWRC-Wildlife,Fisheries&Aquaculture
330646	USDA APHIS 16-7428-1276-CA	080300	FWRC-Wildlife,Fisheries&Aquaculture
330646	USDA APHIS 16-7428-1276-CA	080305	Ctr Resolving Human WF Conflict
330647	USDA APHIS 16-7100-0387-CA	080300	FWRC-Wildlife,Fisheries&Aquaculture
330650	USDA APHIS 16-7428-1247-CA	080305	Ctr Resolving Human WF Conflict
330651	US Endow Forestry & Comm E17-14	080300	FWRC-Wildlife,Fisheries&Aquaculture
330656	USDA USFS 17-CS-11080700-004	080300	FWRC-Wildlife,Fisheries&Aquaculture
330659	USDA APHIS AP17WSNWRC00C007	080305	Ctr Resolving Human WF Conflict
330660	USDA APHIS AP17WSNWRC00C008	080305	Ctr Resolving Human WF Conflict
330662	USDA APHIS AP17WSNWRC00C009	080300	FWRC-Wildlife,Fisheries&Aquaculture
330664	USDA APHIS AP17WSHQ0000C011	080300	FWRC-Wildlife,Fisheries&Aquaculture
330665	USDA APHIS AP17WSHQ0000C018 (P)	080305	Ctr Resolving Human WF Conflict
330701	MS Military Dept 17-MOAPC-05 (P)	080300	FWRC-Wildlife,Fisheries&Aquaculture
331304	MI DNR 751B2200001 Belant	080300	FWRC-Wildlife,Fisheries&Aquaculture
331325	MDWFP PD464141120 W-48-61	080300	FWRC-Wildlife,Fisheries&Aquaculture
331350	MDWFP CTD 4/1/15	080300	FWRC-Wildlife,Fisheries&Aquaculture
331352	MDWFP dtd 1/7/16	080300	FWRC-Wildlife,Fisheries&Aquaculture
331353	MDWFP dtd 1/8/16	080300	FWRC-Wildlife,Fisheries&Aquaculture
331355	AL Division of Wildlife dtd 7/24/15	080300	FWRC-Wildlife,Fisheries&Aquaculture
331357	LA Wildlife & Fisheries 2000127192	080300	FWRC-Wildlife,Fisheries&Aquaculture
331358	DOI USFWS F15AC01289	080300	FWRC-Wildlife,Fisheries&Aquaculture

Department Head: Kouba, Andrew

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

331362	MDWFP Ck No. 100423730	080300	FWRC-Wildlife,Fisheries&Aquaculture
331364	MDWFP MS-F-F16AF00705	080400	MS Cooperative Fish & Wildlife Resc
331365	MDWFP MS-W-F16AF00832	080300	FWRC-Wildlife,Fisheries&Aquaculture
331368	CESU G17AC00055	080300	FWRC-Wildlife,Fisheries&Aquaculture
331370	Alaska Dept Fish & Game CT17000772	080300	FWRC-Wildlife,Fisheries&Aquaculture
331371	DOI USFWS F14AC01045 (C) Colvin	080300	FWRC-Wildlife,Fisheries&Aquaculture
331371	DOI USFWS F14AC01045 (C) Colvin	191000	Geosystems Research Institute
331372	CESU F17AC00227	080300	FWRC-Wildlife,Fisheries&Aquaculture
331374	MDWFP LTR 2/2/17	080300	FWRC-Wildlife,Fisheries&Aquaculture
331375	CESU F17AC00267 (P)	080300	FWRC-Wildlife,Fisheries&Aquaculture
331377	MDWFP ck no. 100419819	080305	Ctr Resolving Human WF Conflict
331381	Michigan DNR WLD1802	080300	FWRC-Wildlife,Fisheries&Aquaculture
331382	CESU F17AC00899	080300	FWRC-Wildlife,Fisheries&Aquaculture
332110	TVA dtd 7/1/15	080300	FWRC-Wildlife,Fisheries&Aquaculture
333047	MDWFP PD4640981652 Belant	080300	FWRC-Wildlife,Fisheries&Aquaculture
333070	MS DWFP PD464141128	080300	FWRC-Wildlife,Fisheries&Aquaculture
335154	Weyerhaeuser NR Co 08/01/12	080300	FWRC-Wildlife,Fisheries&Aquaculture
335166	Missouri Dept of Conservation CA 76	080300	FWRC-Wildlife,Fisheries&Aquaculture
335176	MS land, Water & Timber dtd 2/14/14	080300	FWRC-Wildlife,Fisheries&Aquaculture
335176	MS land, Water & Timber dtd 2/14/14	080305	Ctr Resolving Human WF Conflict
335207	Private Non-Profit dtd 11/24/15	080300	FWRC-Wildlife,Fisheries&Aquaculture
335209	NCASI EW-EWG-2139	080300	FWRC-Wildlife,Fisheries&Aquaculture
335209	NCASI EW-EWG-2139	080301	Colg of Forest Res-Wlf & Fisheries
335221	MSU-RTC Ark Game & Fish dtd10/28/16	080300	FWRC-Wildlife,Fisheries&Aquaculture
335233	Weyerhaeuser NR Company dtd 7/10/17	080300	FWRC-Wildlife,Fisheries&Aquaculture
335238	NAS 2000008944 (P)	080300	FWRC-Wildlife,Fisheries&Aquaculture
340628	USDA APHIS AP17WSHQ0000C008	080305	Ctr Resolving Human WF Conflict
340629	USDA APHIS AP17WSHQ0000C018 (C)	080305	Ctr Resolving Human WF Conflict
340630	Univ of Georgia RD309-137/S001523	080300	FWRC-Wildlife,Fisheries&Aquaculture
340655	Univ of Georgia RD309-134/S001117	080300	FWRC-Wildlife,Fisheries&Aquaculture
340656	USDA APHIS 16-7100-0376-CA (C)	080300	FWRC-Wildlife,Fisheries&Aquaculture
340656	USDA APHIS 16-7100-0376-CA (C)	080305	Ctr Resolving Human WF Conflict
340689	USDA NIFA 2017-68008-26303 (C)	080300	FWRC-Wildlife,Fisheries&Aquaculture
340780	USDA APHIS 15-7100-0373-CA	080305	Ctr Resolving Human WF Conflict
341547	DOI USFWS F13AC00825 - Tegt	080300	FWRC-Wildlife,Fisheries&Aquaculture
343130	MDWFP ck#100215544	080300	FWRC-Wildlife,Fisheries&Aquaculture
344841	SSD - ctd 6/16/2014	080300	FWRC-Wildlife,Fisheries&Aquaculture
344841	SSD - ctd 6/16/2014	080305	Ctr Resolving Human WF Conflict
345003	Grant-In-Aid - Wildlife & Fish	080300	FWRC-Wildlife,Fisheries&Aquaculture
345553	Boone and Crockett CTD 2/18/15	080305	Ctr Resolving Human WF Conflict
345602	MS Land, Water & Timber dtd 9/23/15	080300	FWRC-Wildlife,Fisheries&Aquaculture
345608	Walton Family Foundation 2015-1472	080300	FWRC-Wildlife,Fisheries&Aquaculture
365512	Schillig FY 2017- Evans	080300	FWRC-Wildlife,Fisheries&Aquaculture
822651	Cost share for 322651	080300	FWRC-Wildlife,Fisheries&Aquaculture
830398	Cost Share for fund 330398	080300	FWRC-Wildlife,Fisheries&Aquaculture
830656	Cost Share for 330656	080300	FWRC-Wildlife,Fisheries&Aquaculture
830659	Cost Share for 330659	080305	Ctr Resolving Human WF Conflict
830660	Cost Share for 330660	080305	Ctr Resolving Human WF Conflict
830663	Cost Share for 330663	080305	Ctr Resolving Human WF Conflict
830664	Cost Share for 330664	080300	FWRC-Wildlife,Fisheries&Aquaculture
835154	Cost Share for Fund 335154	080300	FWRC-Wildlife,Fisheries&Aquaculture
835176	Cost Share for 335176	080305	Ctr Resolving Human WF Conflict
840630	Cost Share for 340630	080300	FWRC-Wildlife,Fisheries&Aquaculture
840671	Cost Share for 340671	080305	Ctr Resolving Human WF Conflict
843143	Cost Share for 343143	080300	FWRC-Wildlife,Fisheries&Aquaculture
845608	Cost share for 345608	080300	FWRC-Wildlife,Fisheries&Aquaculture

Contact Person:

Hill, Annice

Department Head: Kouba, Andrew

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
343009	MDWFP Farm Pond Management	080300	FWRC-Wildlife,Fisheries&Aquaculture
Contact Person:		Kouba, Andrew	

Department Head: Kouba, Andrew

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9691**

School Forest Res. 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: Kouba, Andrew

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
331333	DOI-USGS G14AC00216	080400	MS Cooperative Fish & Wildlife Resc
331345	MWFPP Cont dtd 12/16/14	080400	MS Cooperative Fish & Wildlife Resc
333038	MDWFP FWS 1434-HQ-13-RU-01543	080400	MS Cooperative Fish & Wildlife Resc
333042	MDWFP FWS 1434-HQ-13-RU-01543	080300	FWRC-Wildlife,Fisheries&Aquaculture
333042	MDWFP FWS 1434-HQ-13-RU-01543	080400	MS Cooperative Fish & Wildlife Resc
333044	MDWFP FWS 14-16-0009-1543 Schran	080400	MS Cooperative Fish & Wildlife Resc

Contact Person: Medeiros, Nicole

Department Head: Kouba, Andrew

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9547**

Bost Ext Ctr - Room 311

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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: Krutz, Larry

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251924	MWRRRI Conference	440502	MS Water Resources Research Inst
256139	MWRRRI Residual	190500	Water Resources Inst
259055	MWRRRI Overhead	190500	Water Resources Inst

Contact Person: Schmidt, Jessie

Department Head: Krutz, Larry

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9549**

Walker Eng. Bldg., Room 330  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Lacy, Thomas

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	060100	Aerospace Engineering
306267	ASE Endowed Chair	060100	Aerospace Engineering
361875	FAA (US DOT) 15-C-UAS-MSU-A (C)	060100	Aerospace Engineering
365226	ASE Hearin Fund	060100	Aerospace Engineering
365454	MSU-RTC/Boeing PO#1188469 (C) Lac	060100	Aerospace Engineering
861875	Cost Share for 361875	060100	Aerospace Engineering

Contact Person: Johnson, Sheri

Department Head: Lacy, Thomas

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
360724	Clarkson Aerospace Corp 16S770003C:	060100	Aerospace Engineering
361779	University of MS 17-07-006	060100	Aerospace Engineering
361781	NASA NNX16AN40G	060100	Aerospace Engineering
361788	Univ. of Mississippi 17-10-026	060100	Aerospace Engineering
361792	NASA NNM17AA08A	060100	Aerospace Engineering
361794	University of MS 18-08-011	060100	Aerospace Engineering
361795	University of MS 18-08-012	060100	Aerospace Engineering
361798	NASA 80NSSC17K0436	060100	Aerospace Engineering

Contact Person: Wright, Jerri

Department Head: Lacy, Thomas

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9823**

114 Airport Road  
Starkville

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

You may use the enclosed fund, org combinations to run Banner reports to see detailed activity for the most recent month closed. For any fund beginning with "1" or "9", you must run Banner report **FWREXEG**. For all other funds you must run Banner report **FWREXDP**. For detailed instructions, please refer to your **Departmental Users' Banner Manual section 5 "Printing Documents and Reports"**. Section 5.1 will provide detailed instructions for Banner report FWREXEG. Section 5.3 will provide detailed instructions for Banner report FWREXDP.

Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Lacy, Tom

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251990	Raspet UAS Student Team	060100	Aerospace Engineering
	Contact Person:	Williamson, Sandra	

Department Head: Lacy, Tom

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9560**

Band Hall  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Lance, Elva Kaye

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	052900	Band
Contact Person:		Shurden, Susan	

Department Head: Lance, Elva Kaye

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250529	Band Festival	052900	Band
Contact Person:		Winter, Jenifer	

Department Head: Lance, Elva Kaye

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9825**

Wise Center  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Lawrence, Dr. Mark

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
291802	Global Ctr fr Aquatic Food Security	193900	Gloabl Ctr Aquatic Food Security
Contact Person:		Dewberry, Mike	

Department Head: Lawrence, Dr. Mark

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9695**

Allen Hall, Room 117  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Lehnerer, Gerhard

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250302	IT Equipment Service and Repair	330100	Information Tech Infrastructure
	Contact Person:		Wright, Erin

Department Head: Lehnerer, Gerhard

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9697**

Allen Hall, Room 117  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Lehnerer, Gerhard

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250354	Computer Lab Maintenance	330100	Information Tech Infrastructure
251928	ITS Network Infrastructure	330100	Information Tech Infrastructure

Contact Person: Wright, Erin

Department Head: Lehnerer, Gerhard

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9562**

Bowen Hall, Room 204  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Levin, Martin

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	300800	Academic Dept Heads Exec Committee
Contact Person:		Moore, Melinda	

Department Head: Levin, Martin

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9573**

Hand Lab, Room 118  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Lewis, Edwin A

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
363377	MDAC MOU dtd 11/7/17	031900	Chemistry
Contact Person:		Linley, Reatha	

Department Head: Lewis, Edwin A

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9722**

Allen Hall, Room 617  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Lewis, Neil

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251014	FSO Resrch Infrastctre Support	440906	Office of Research Security
	Contact Person:		Wyman, Lynn

Department Head: Lewis, Neil

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9505**

112 Lee Hall

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Locke, Brian

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250669	Center for America's Veterans	410103	Center for America's Veterans
	Contact Person:		Kirk, Julie

Department Head: Locke, Brian

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
308515	Center for America's Veterans Sch.	410103	Center for America's Veterans
	Contact Person:		Tehan, Jackie

Department Head: Locke, Brian

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9645**

Coliseum Manager's Office  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Logan, Jay

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	490539	Humphrey Coliseum
Contact Person:		Langston, Gail	

Department Head: Logan, Jay

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9662**

Bost, Room 311 A  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current 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: Loper, Randy

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280232	CAS Service Account	011400	Extension Center for Tech Outreach
345385	Ms Boll Weevil Mgt Corporation	011400	Extension Center for Tech Outreach

Contact Person: Brook, Dr. R. Dan

Department Head: Loper, Randy

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280068	CETT Residual	011400	Extension Center for Tech Outreach
280068	CETT Residual	192100	Ctr for Educational Training Tech
280114	MSU-ES Wireless Clearing Fund	011400	Extension Center for Tech Outreach
280519	CETT Service	011400	Extension Center for Tech Outreach
286114	CAS Residual	011400	Extension Center for Tech Outreach
289921	CETT Overhead	011400	Extension Center for Tech Outreach
340814	MDE BB25-4641-004 (P)	011400	Extension Center for Tech Outreach

Contact Person: Daughtry, Christy

Department Head: Loper, Randy

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9717**

Allen Hall, Room 513  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Lucas, Joan

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	461400	General Counsel
100000	MSU Education and General Fund	461700	Legal Fees
251900	Licensing	790100	Licensing

Contact Person: Hewlett, Sharon

Department Head: Lucas, Joan

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9552**

210 Carpenter  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Luck, Rogelio

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252309	Omid Askari BCoE Startup	061700	Mechanical Engineering
Contact Person:		Phillips, Dianne	

Department Head: Luck, Rogelio

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
305052	ME Advancement Fund	061700	Mechanical Engineering
306831	TVA Endowed Professorship	061700	Mechanical Engineering
308931	Don & Sandra Morris Endowed	061700	Mechanical Engineering
365024	PACCAR Chair	061700	Mechanical Engineering
365042	ME Hunter Henry GA Travel	061700	Mechanical Engineering
365232	ME Hearin Fund	061700	Mechanical Engineering
365331	Fdnd- ME Chevron Thermal Fluids Lab	061700	Mechanical Engineering
365331	Fdnd- ME Chevron Thermal Fluids Lab	194100	Advanced Composites Institute

Contact Person: Schubert, Linda

Department Head: Luck, Rogelio

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9587**

McCool Hall, Room 247  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Lueg, Nicole

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250868	MPA GA Fund	041000	Graduate Studies in Business
	Contact Person:		Knight, Angelia

Department Head: Lueg, Nicole

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9552**

210 Carpenter  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Mago, Pedro

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250746	ME Undergraduate Lab Fees	061700	Mechanical Engineering
252077	Luck, ME Designated	061700	Mechanical Engineering
252132	Shanti Bhushan BCoE Startup	061700	Mechanical Engineering
252133	Lei Chen BCoE Startup	061700	Mechanical Engineering
252173	ME ASME HPV Stud Competition	061700	Mechanical Engineering
252174	ME SAE Student Competition	061700	Mechanical Engineering
252184	Lei Chen ME Start-Up	061700	Mechanical Engineering
252293	ME Undergraduate Seminar Series	061700	Mechanical Engineering
252347	Moroccan Programs Coordinator	061700	Mechanical Engineering
252663	Chris Barrett ME Startup	061700	Mechanical Engineering
253552	ORED Mech Engr Start-Ups	061701	Mech Engineering-Start-up Funds
255267	ME Distance Education	061700	Mechanical Engineering
256617	Mechanical Engineering Residual	061700	Mechanical Engineering

Contact Person: Phillips, Dianne

Department Head: Mago, Pedro

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	061700	Mechanical Engineering
259617	Mechanical Engineering Overhead	061700	Mechanical Engineering

Contact Person: Schubert, Linda

Department Head: Mago, Pedro

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9539**

Middleton Hall, Room 3  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Majure, LTC Marcus D

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	037300	Military Science (Army ROTC)
Contact Person:		Prisock, Angel	

Department Head: Majure, LTC Marcus D

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9663**

Bost, Room 311  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Mann, Larry

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
184401	MSU-ES Education and General Funds	017500	Administrative Services
Contact Person:		Mann, Larry	

Department Head: Mann, Larry

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9707**

Allen Hall, Room 214  
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: Marcus, Alan I

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	035300	History
251038	Agricultural History Society	035300	History
255238	History Distance Education	035300	History
259353	History Overhead	035300	History

Contact Person: Wasson, Pam

Department Head: Marcus, Alan I

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9387**

P O Box 69  
Stoneville, MS 38776

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Martin, Steve

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183310	EFNEP - Adult	019226	MSU Extension- Holmes County
183310	EFNEP - Adult	019242	MSU Extension- Leflore County
183310	EFNEP - Adult	019260	MSU Extension- Quitman County
183310	EFNEP - Adult	019268	MSU Extension- Tallahatchie County
183310	EFNEP - Adult	019276	MSU Extension- Washington County
184401	MSU-ES Education and General Funds	019206	MSU Extension- Bolivar County
184401	MSU-ES Education and General Funds	019208	MSU Extension- Carroll County
184401	MSU-ES Education and General Funds	019214	MSU Extension- Coahoma County
184401	MSU-ES Education and General Funds	019217	MSU Extension- Desoto County
184401	MSU-ES Education and General Funds	019222	MSU Extension- Grenada County
184401	MSU-ES Education and General Funds	019226	MSU Extension- Holmes County
184401	MSU-ES Education and General Funds	019227	MSU Extension- Humphreys County
184401	MSU-ES Education and General Funds	019228	MSU Extension- Issaquena County
184401	MSU-ES Education and General Funds	019242	MSU Extension- Leflore County
184401	MSU-ES Education and General Funds	019249	MSU Extension- Montgomery County
184401	MSU-ES Education and General Funds	019254	MSU Extension- Panola County
184401	MSU-ES Education and General Funds	019260	MSU Extension- Quitman County
184401	MSU-ES Education and General Funds	019263	MSU Extension- Sharkey County
184401	MSU-ES Education and General Funds	019267	MSU Extension- Sunflower County
184401	MSU-ES Education and General Funds	019268	MSU Extension- Tallahatchie County
184401	MSU-ES Education and General Funds	019269	MSU Extension- Tate County
184401	MSU-ES Education and General Funds	019272	MSU Extension- Tunica County
184401	MSU-ES Education and General Funds	019276	MSU Extension- Washington County
186600	MSU-ES General County Funds	019206	MSU Extension- Bolivar County
186600	MSU-ES General County Funds	019208	MSU Extension- Carroll County
186600	MSU-ES General County Funds	019227	MSU Extension- Humphreys County
186600	MSU-ES General County Funds	019242	MSU Extension- Leflore County
186600	MSU-ES General County Funds	019268	MSU Extension- Tallahatchie County
186600	MSU-ES General County Funds	019269	MSU Extension- Tate County
187700	MSU-ES County Pay	019214	MSU Extension- Coahoma County
187700	MSU-ES County Pay	019217	MSU Extension- Desoto County
187700	MSU-ES County Pay	019222	MSU Extension- Grenada County
187700	MSU-ES County Pay	019226	MSU Extension- Holmes County
187700	MSU-ES County Pay	019228	MSU Extension- Issaquena County
187700	MSU-ES County Pay	019249	MSU Extension- Montgomery County
187700	MSU-ES County Pay	019254	MSU Extension- Panola County
187700	MSU-ES County Pay	019260	MSU Extension- Quitman County
187700	MSU-ES County Pay	019263	MSU Extension- Sharkey County
187700	MSU-ES County Pay	019267	MSU Extension- Sunflower County
187700	MSU-ES County Pay	019272	MSU Extension- Tunica County
187700	MSU-ES County Pay	019276	MSU Extension- Washington County
344819	County Support - Humphreys	019227	MSU Extension- Humphreys County

Contact Person: Morgan, Connie

Department Head: Martin, Steve

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9601**

Bost Ext., Room 201E  
Campus

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Martin, Steve

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
184401	MSU-ES Education and General Funds	010807	Agriculture and Natural Resources
280239	ANR Designated	010807	Agriculture and Natural Resources
280239	ANR Designated	019418	MSU Extension- Forrest County
345038	MS Boll Weevil Management Program	010807	Agriculture and Natural Resources

Contact Person: Coleman, Denise

Department Head: Martin, Steve

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
345038	MS Boll Weevil Management Program	010807	Agriculture and Natural Resources
Contact Person:		Courson, Jackie	

Department Head: Martin, Steve

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9660**

Bost Room 306  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Martin, Steve

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
340676	MDAC MOU dtd 11/8/16	014000	North MS Research and Extension Ctr
345632	William M. White - Meyers	014000	North MS Research and Extension Ctr

Contact Person: Thomas, Martha

Department Head: Martin, Steve

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 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: Martindale, Trey

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
255253	ISWD Distance Education	052300	Instructional Syst & Workforce Devl
Contact Person:		Serio, Liz	

Department Head: Martindale, Trey

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9730**

IED Bldg., Room 100  
Campus

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Martindalle, Trey

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259523	Industrial Education Overhead	052300	Instructional Syst & Workforce Devl
Contact Person:		Bateman, Karen	

Department Head: Martindalle, Trey

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9584**

McCool Hall, Room 375-A  
Campus

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Mauldin, Shawn

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
255244	SAC Distance Education	230100	School of Accountancy
Contact Person:		Bricka, Michelle	

Department Head: Mauldin, Shawn

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9533**

Montgomery Hall, Room 300  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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: Maynard, Scott

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	300100	Career Center
121000	Meridian Campus	300100	Career Center
303839	MS Devel Authority MWF-002	300100	Career Center

Contact Person: Fitzgerald, Jan

Department Head: Maynard, Scott

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9741**

IED Building, Room 150  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: McDonnall, Michele

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	053700	NRTC-Nat'l Research Ctr Blindness
259537	Research Training Center Overhead	053700	NRTC-Nat'l Research Ctr Blindness
361234	AL Dept of Rehab Services C80870005	053700	NRTC-Nat'l Research Ctr Blindness
361237	Commonwealth of VA dtd 10/10/17	053700	NRTC-Nat'l Research Ctr Blindness
361238	New Jersey Commission for the Blind	053700	NRTC-Nat'l Research Ctr Blindness
362868	DHHS 90RT5040-01-00	053700	NRTC-Nat'l Research Ctr Blindness
363529	NOAA DOC NA17OAR4590198- (C)	053700	NRTC-Nat'l Research Ctr Blindness
364901	GVRA 42700-610-0000025397	053700	NRTC-Nat'l Research Ctr Blindness
364947	US Dept of Ed H129P140004	053700	NRTC-Nat'l Research Ctr Blindness
364969	DOE H177Z150003	053700	NRTC-Nat'l Research Ctr Blindness
364995	New Jersey Commission for the Blind	053700	NRTC-Nat'l Research Ctr Blindness
864947	Cost Share for 364947	053700	NRTC-Nat'l Research Ctr Blindness

Contact Person:

Brannon, Renee

Department Head: McDonnall, Michele

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9509**

518 Russell Street  
Starkville

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: McGee, Glenn

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361220	IHL 2017-025E	050406	CEP-MWTI (MS Writing/Thinking Inst)
361221	Nat Writing Project 92-MS03-30713AI	050406	CEP-MWTI (MS Writing/Thinking Inst)
364979	Univ. of CA-Berkley 92-MS03SEED201€	050406	CEP-MWTI (MS Writing/Thinking Inst)

Contact Person: Staggs, Lori

Department Head: McGee, Glenn

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9565**

Allen Hall, Room 617  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: McGee, Marc-Interim

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	440902	Office of Technology Management
Contact Person:		Collier, Donna	

Department Head: McGee, Marc-Interim

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9501**

Magruder Hall  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: McKinney, Paul

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	410600	Financial Aid
100000	MSU Education and General Fund	410601	Financial Aid - General Scholarship
100000	MSU Education and General Fund	410602	Financial Aid - Matching
250334	NCAA Opportunity Fund	410600	Financial Aid
300994	SEOG	410600	Financial Aid
300996	PELL	410600	Financial Aid
303171	Ms Eminent Scholars Grant	410600	Financial Aid
303172	Ms Tuition Asst. Grant	410600	Financial Aid
303446	Higher Education Legislative Plan	410600	Financial Aid
303450	Nissan Scholarship	410600	Financial Aid
303579	Gear Up MS Scholarship	410600	Financial Aid
303746	Teacher Education Scholarship/Loan	410600	Financial Aid
307041	Sumners Scholarship	410600	Financial Aid
307885	Robert Barnett Foundation Scholarsh	410601	Financial Aid - General Scholarship
307916	General Endowment	410601	Financial Aid - General Scholarship
308765	Tri-State Education Fdn Scholarship	410601	Financial Aid - General Scholarship
308799	Simpson County Alumni Annual Sch.	410601	Financial Aid - General Scholarship
308978	Compass Scholarship Fund	410601	Financial Aid - General Scholarship
309108	BBB Foundation Promise Scholarship	410601	Financial Aid - General Scholarship
309109	Moseley Endowed Promise Scholarship	410601	Financial Aid - General Scholarship
309169	Toyota-Haley Barbour Scholarship	410601	Financial Aid - General Scholarship
309481	Chris & Gay Grice Loyalty Scholar.	410601	Financial Aid - General Scholarship
309620	Matt & Anna Mooney Loyalty Sch.	410601	Financial Aid - General Scholarship
309732	Williams Family Promise Annual Sch	410601	Financial Aid - General Scholarship
361018	TEACH Grant	410600	Financial Aid
361219	FY 2018 Federal College Work Study	414001	College Work Study
361219	FY 2018 Federal College Work Study	414007	C W S-Starkville Public Sch. Tutors
361219	FY 2018 Federal College Work Study	414008	Oktibbeha County Boys & Girls Club
362886	DHHS 90EI0973-01-00	410600	Financial Aid
363661	Delta Health Alliance (DHA) 8/29/17	410600	Financial Aid
364982	FY 2017 Federal College Work Study	414001	College Work Study
401001	National Direct Student Loans	410600	Financial Aid
405013	L. C. Winterton Trust Loans	410600	Financial Aid
405017	CIOS (Christ is Our Savior)	410600	Financial Aid
405018	J. R. Scribner Jr. Loan	410600	Financial Aid
405019	James C&Hazel R Forbes Student Loan	410600	Financial Aid
862886	Cost Share for 362886	410600	Financial Aid

Contact Person: McKinney, Paul

Department Head: McKinney, Paul

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9643**

Bost, Room 405  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: McLaurin, P C

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183300	FSL Amended 3(b) and 3(c)	014200	Ext Ctr for Government & Comm Devel
184401	MSU-ES Education and General Funds	014200	Ext Ctr for Government & Comm Devel

Contact Person: McLaurin, P C

Department Head: McLaurin, P C

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9706**

Allen Hall, Room 208  
Campus

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Middleton, Dr. Stephen

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	038813	A&S - African American Studies
Contact Person:		Harber, Nancy	

Department Head: Middleton, Dr. Stephen

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9300**

1000 Hwy 19 North  
Meridian, MS 39307

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Millea, Meghan

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361217	IHL 2017-026E	313204	Meridian Division of Education
Contact Person:		Cary, Arjeanetta	

Department Head: Millea, Meghan

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9543**

Etheredge Hall, Room 125  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Miller, Beth

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	020400	Interior Design
250965	Interior Design Lab Fees	020400	Interior Design
250985	ID Printing Charges	020400	Interior Design
259023	Design Overhead	020400	Interior Design
306783	Gifts/Grants - Interior Design	020400	Interior Design

Contact Person: Gardner, Darlene

Department Head: Miller, Beth

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9633**

Giles Hall, Room 240  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Miller, Beth

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
255223	Interior De Distance Education	020400	Interior Design
Contact Person:		Gardner, Darlene	

Department Head: Miller, Beth

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9817**

MSU Agri-Center  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Miller, Bricklee

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
184401	MSU-ES Education and General Funds	014700	MSU Horsepark - Operations
Contact Person:		Miller, Bricklee	

Department Head: Miller, Bricklee

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280206	Extension Agricenter Activities	014700	MSU Horsepark - Operations
Contact Person:		Traywick, Dana	

Department Head: Miller, Bricklee

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9800**

Bost, Room 203  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head:           Mixon, Melissa J

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
184401	MSU-ES Education and General Funds	011600	MAFES Operations and Maintenance
Contact Person:		Baker, Bobbie	

Department Head:       Mixon, Melissa J

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9582**

McCool Hall, Room 104  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Moore, Melissa

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252706	Frank Adams (Mary Jo Karre)Research	041500	Marketing/Quant Analysis/Bus Law
	Contact Person:		Gandy, Rhonda

Department Head: Moore, Melissa

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9583**

McCool Hall, Room 302  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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: Moore, Melissa

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
605349	Redesign of Suite McCool 324	041500	Marketing/Quant Analysis/Bus Law
	Contact Person:		Gandy, Rhonda

Department Head: Moore, Melissa

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9586**

McCool Hall, Room 201A  
Campus

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Also, please call the 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, Melissa

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251115	MBA Program Operations	041000	Graduate Studies in Business
Contact Person:		Gandy, Rhonda	

Department Head: Moore, Melissa

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9588**

McCool Hall, Room 104  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Moore, Melissa

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
255245	MQABL Distance Education	041500	Marketing/Quant Analysis/Bus Law
Contact Person:		Gandy, Rhonda	

Department Head: Moore, Melissa

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9811**

Pace, Room 126  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current 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: Moore, Reuben

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9627**

#2 Research Blvd  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current 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

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
240020	GRI UAS Service Center	191000	Geosystems Research Institute
259034	NGI-Program Office OH	191000	Geosystems Research Institute
259034	NGI-Program Office OH	191001	Northern Gulf Institute
280403	Remote Sensing Workshops	191000	Geosystems Research Institute
340551	DOC-NOAA NA11OAR4320199	191001	Northern Gulf Institute
340561	NOAA (DOC) NA16OAR4320199-(C) S	191001	Northern Gulf Institute
363405	DOC-NOAA NA11OAR4320199 Moorhe	191001	Northern Gulf Institute
363411	DOC-NOAA NA11OAR4320199	191001	Northern Gulf Institute
363419	DOC-NOAA NA11OAR4320199	191001	Northern Gulf Institute
363429	DOC-NOAA NA11OAR4320199	191001	Northern Gulf Institute
363436	DOC-NOAA NA11OAR4320199-Mercer	191001	Northern Gulf Institute
363439	DOC-NOAA NA11OAR4320199 Ashby	191001	Northern Gulf Institute
363441	DOC- NOAA NA11OAR4320199 Ashby	191001	Northern Gulf Institute
363511	DOC-NOAA NA11OAR4320199 Ashby	191001	Northern Gulf Institute
363513	NOAA (DOC) NA16OAR4320199	191001	Northern Gulf Institute
363514	NOAA DOC NA16OAR4590212	191001	Northern Gulf Institute
363516	NOAA (DOC) NA16OAR4320199- (C) F	191001	Northern Gulf Institute
363517	NOAA (DOC) NA16OAR4320199-(C) A	191001	Northern Gulf Institute
363518	NOAA (DOC) NA16OAR4320199-(C) A	191001	Northern Gulf Institute
363525	NOAA (DOC) NA16OAR4320199- (C)	191001	Northern Gulf Institute
363528	NOAA DOC NA17OAR4590198- (P)	191001	Northern Gulf Institute
363531	NOAA (DOC) NA16OAR4320199- (C) T	191001	Northern Gulf Institute
363532	NOAA (DOC) NA16OAR4320199-(C) A	191001	Northern Gulf Institute
863513	Cost Share for 363513	191001	Northern Gulf Institute

Contact Person: Akers, Brandy

Department Head: Moorhead, Robert

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fund	191000	Geosystems Research Institute
183300	FSL Amended 3(b) and 3(c)	191000	Geosystems Research Institute
184401	MSU-ES Education and General Funds	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
321613	USGS-DOI G16AP00065- (C)	191000	Geosystems Research Institute
321745	USDA NIFA 2017-68008-26303 (P)	191000	Geosystems Research Institute
322454	USDA ARS 58-6435-3-024	191000	Geosystems Research Institute
322983	Secure Food Solutions CTD 12-20-16	191000	Geosystems Research Institute
323100	MS Forestry Commission dtd 11/20/17	191000	Geosystems Research Institute
324440	Private Profit - SMOAS for Turnage	191000	Geosystems Research Institute
324453	Cotton Inc. 17-522MS	191000	Geosystems Research Institute
324490	MS Peanut Promotion Board 1	011100	Plant and Soil Sciences
324490	MS Peanut Promotion Board 1	191000	Geosystems Research Institute
324567	FWC 17009	191000	Geosystems Research Institute
324588	NAS 2000008944 (C) Moorhead	191000	Geosystems Research Institute
324596	AERF SMOA signed 2/1/18	191000	Geosystems Research Institute
326575	Pelican River Watershed Dist Madsen	191000	Geosystems Research Institute
331341	DOI USFWS F14AC01045	191000	Geosystems Research Institute
331373	USGS DOI G17AC00366	191000	Geosystems Research Institute
331376	CESU F17AC00267 (C) Ashby	191000	Geosystems Research Institute
331379	CESU F17AC01036	191000	Geosystems Research Institute
340636	MDAC MOU dtd 11/7/17	191000	Geosystems Research Institute
361789	USM GR05756-001	191000	Geosystems Research Institute
361882	Univ of Southern MS USM-GR05698-00	191000	Geosystems Research Institute
362572	NSF DBI-1203687	191000	Geosystems Research Institute
362589	Colorado School of Mines 400512	191000	Geosystems Research Institute
365272	USM-GR05247-006	191000	Geosystems Research Institute
365438	Boeing Company PO#1334951	191000	Geosystems Research Institute
365535	MSU-RTC 10525991 Entergy	191000	Geosystems Research Institute
821613	Cost Share for 321613	191000	Geosystems Research Institute
822454	Cost Share for Fund 322454	191000	Geosystems Research Institute
841553	Cost Share for 341553	191000	Geosystems Research Institute

Contact Person:

Pulliam, Mashala

Department Head: Moorhead, Robert

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9561**

Bowen Hall, Room 105  
Campus

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Morrison, K C

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	038500	Political Science and Public Adm
305102	Stennis for Political Science	038500	Political Science and Public Adm
363688	NOAA DOC NA 15NMF4270343 (C) Sh	038500	Political Science and Public Adm

Contact Person: Miller, Quintara

Department Head: Morrison, K C

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9727**

Allen Hall, Room 508  
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: Morse, David

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	054100	Counseling, Ed Psyc, & Foundations
250283	Assessment & Lab Supplies	054100	Counseling, Ed Psyc, & Foundations
250542	School Psychology Clinic	054100	Counseling, Ed Psyc, & Foundations
253523	ORED Coun/EdPsy Start Up	054100	Counseling, Ed Psyc, & Foundations
255251	CEP Distance Education	054100	Counseling, Ed Psyc, & Foundations
256541	Counselor Education Residual	054100	Counseling, Ed Psyc, & Foundations
259541	COE & EPY Overhead	054100	Counseling, Ed Psyc, & Foundations
361240	Columbus Municipal School S18000255	054100	Counseling, Ed Psyc, & Foundations
361241	Columbus Municipal School S18000256	054100	Counseling, Ed Psyc, & Foundations
362884	MDMH 4678-DD16-CS	054100	Counseling, Ed Psyc, & Foundations
363660	MDMH 4678-DD17-CS	054100	Counseling, Ed Psyc, & Foundations
364518	Lowndes County SD S1800257	054100	Counseling, Ed Psyc, & Foundations
364970	US DOEd H129B150031	054100	Counseling, Ed Psyc, & Foundations
863660	Cost Share for 363660	054100	Counseling, Ed Psyc, & Foundations
864970	Cost Share for 364970	054100	Counseling, Ed Psyc, & Foundations

Contact Person: Foshee, Amy

Department Head: Morse, David

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9698**

245 Allen  
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: Moyen, Eric

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	051100	Educational Leadership
255255	Ldrship Fdn Distance Education	051100	Educational Leadership
259511	Educational Leadership Overhead	051100	Educational Leadership

Contact Person: White, Lorie

Department Head: Moyen, Eric

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9504**

Lee Hall, Room 115  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Mullen, Jackie

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250574	Bulldog Bash	411600	Student Government
250575	Night Route	411600	Student Government
250655	Global Lecture Series	441100	Vice President for Student Affairs
253009	Miss MSU Pageant	411600	Student Government

Contact Person: Aultman, Shellie

Department Head: Mullen, Jackie

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9529**

PO Box 5368

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Mullen, Jackie

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252153	State Dance Marathon	540103	Student Union-Cntr for Student Actv
252381	Student Assn Appropriations	411600	Student Government

Contact Person: Hall, Amanda

Department Head: Mullen, Jackie

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	411600	Student Government
250242	Student Association Contingency	411600	Student Government

Contact Person: Rogers, Amelia

Department Head: Mullen, Jackie

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9530**

Lee Hall, Room 115  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Department Head: Mullen, Jackie

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
702001	Panhellenic	411400	Fraternity & Sorority Life
702001	Panhellenic	441100	Vice President for Student Affairs
702002	Inter-Fraternity Council	411400	Fraternity & Sorority Life
702002	Inter-Fraternity Council	441100	Vice President for Student Affairs

Contact Person: Aultman, Shellie

Department Head: Mullen, Jackie

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9532**

YMCA 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: Mullen, Jackie

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250879	Greek Programming	411400	Fraternity & Sorority Life
	Contact Person:		Aultman, Shellie

Department Head: Mullen, Jackie

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9534**

Colvard Student Union 300  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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: Mullen, Jackie

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252699	MSU National Pan-Hellenic Council	411400	Fraternity & Sorority Life
252702	Mississippi State Interfrat Council	411400	Fraternity & Sorority Life
252703	Mississippi State Panhel Council	411400	Fraternity & Sorority Life

Contact Person: Vanhorn, John Michael

Department Head: Mullen, Jackie

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9504**

Lee Hall, Room 115  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Mullen, Jackie

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250416	National Panhellenic Council	441100	Vice President for Student Affairs
	Contact Person:		Maykowski, Donna

Department Head: Mullen, Jackie

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9630**

Etheredge Hall, Room 333  
Starkville

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Munn, Dr Giselle Thibaudeau

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	193100	Inst for Imaging & Analyt
362632	NSF IIS-1408672 - Bethel (C)	190300	Social Science Research

Contact Person: Hill, Shauncey

Department Head: Munn, Dr Giselle Thibaudeau

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9604**

Gast Bldg  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Muzzi, Tim

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252098	Russell Street Improvements	490103	PDCA-Planning Design & Constr Admin
252273	Eckie's Pond Dam Repair	490103	PDCA-Planning Design & Constr Admin

Contact Person: Waller, Angela

Department Head: Muzzi, Tim

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9634**

Memorial 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: Nader, Richard

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	113300	International Education
Contact Person:		Tsai, Tan	

Department Head: Nader, Richard

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9601**

Bost, Room 190  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Newman, Michael

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280253	Farmtastic	012100	School of Human Sciences
Contact Person:		Elliot, Jeremiah	

Department Head: Newman, Michael

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9745**

Lloyd Ricks, Room 112  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Newman, Michael

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280254	Human Sciences Extension Program	012100	School of Human Sciences
281121	HS- Therapeutic Riding	012100	School of Human Sciences
285007	MS Ag Leadership Program	012100	School of Human Sciences
289110	EYN Overhead	012102	Human Sciences-Early Years Network

Contact Person: Elliot, Jeremiah

Department Head: Newman, Michael

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259121	Human Sciences Overhead	012100	School of Human Sciences
289121	Human Sciences Ext. Overhead	012100	School of Human Sciences
340625	USDA NIFA 2017-41210-27102	012100	School of Human Sciences
342900	MS Office Homeland Security 17CC600	012100	School of Human Sciences
840625	Cost Share for 340625	012100	School of Human Sciences
842900	Cost Share for 342900	012100	School of Human Sciences

Contact Person: Elliott, Jeremiah

Department Head: Newman, Michael

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
321292	MS Alliance Boys/Girls Club 1/27/17	012100	School of Human Sciences
321293	MS Alliance Boys&Girls Club 1/27/17	012100	School of Human Sciences
322747	USDA-NIFA 2014-70003-22355 (C) Free	012100	School of Human Sciences
323098	MS Farm Bureau Fed. CTD 5/15/17	012100	School of Human Sciences
324455	Cotton Inc. CTD 1/30/17 (P)	012100	School of Human Sciences
324535	Cotton Inc. 16-271MS	012100	School of Human Sciences

Contact Person: Jeremiah Elliot

Department Head: Newman, Michael

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	012100	School of Human Sciences
160000	MAFES Education and General Fund	012100	School of Human Sciences
183300	FSL Amended 3(b) and 3(c)	012100	School of Human Sciences
184401	MSU-ES Education and General Funds	012100	School of Human Sciences
250899	Fashion Board	012100	School of Human Sciences
253121	Home Economics - Field Trips	012100	School of Human Sciences
255122	Human Science Lab Fees	012100	School of Human Sciences
255212	Human Sci Distance Education	012100	School of Human Sciences
259107	Ag & Extension Education Overhead	012100	School of Human Sciences
269174	Human Sciences Overhead	012100	School of Human Sciences
280149	ES Faculty Startup- Denny	012100	School of Human Sciences
308281	Winifred B. Hartwig Fd for Excellen	012100	School of Human Sciences
340669	USDA NIFA 2016-41210-25878	012100	School of Human Sciences
340678	USDA NIFA 2017-67033-26015	012100	School of Human Sciences
340732	USDA-NIFA 2014-41520-22193 (P)	012100	School of Human Sciences
340733	USDA-NIFA 2014-41520-22193 (C)	012100	School of Human Sciences
340734	USDA-NIFA 2014-41520-22193 (C)	012100	School of Human Sciences
342897	MS Office Homeland Security 16CC600	012100	School of Human Sciences
840669	Cost Share for 340669	012100	School of Human Sciences

Contact Person: Washington, Adrienne

Department Head: Newman, Michael

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
340785	MDHS	012102	Human Sciences-Early Years Network
340786	MDHS	012102	Human Sciences-Early Years Network
341319	MDHS 6007725	012102	Human Sciences-Early Years Network
341337	MDHS 6010633	012102	Human Sciences-Early Years Network
341341	MDHS 6010596	012102	Human Sciences-Early Years Network
343136	MDHS dtd 10/27/16	012102	Human Sciences-Early Years Network

Contact Person: Watts, Casey

Department Head: Newman, Michael

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9746**

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

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251121	Child Dev & Family Studies Center	012100	School of Human Sciences
	Contact Person:		Washington, Adrienne

Department Head: Newman, Michael

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9576**

Sanderson Center  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Nordin, Patrick

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	410101	Spirit Groups
Contact Person:		Henry, Tracy	

Department Head: Nordin, Patrick

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9576**

Sanderson Center  
Campus

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Nordin, Patrik

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	411505	Sanderson Center
250077	Sport Club Alliance	411500	Special Events
250247	Pro-Rec	411500	Special Events
250480	Spirit Groups - Dean of Students	410101	Spirit Groups
250546	Serious Nutrition	411505	Sanderson Center
250549	Outdoor Adventures	411505	Sanderson Center
613041	Recreational Sports R & R Fund	411505	Sanderson Center

Contact Person: Henry, Tracy

Department Head: Nordin, Patrik

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9625**

Bost, Room 404  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: North, Elizabeth

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
184405	State Funds-Administrative Support	011000	Agricultural Communications
240606	MSU-ES Communications	011000	Agricultural Communications
286110	Agriculture Communications Residual	011000	Agricultural Communications

Contact Person: Simpson, Angie

Department Head: North, Elizabeth

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9670**

Bost, Room 02-B  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current 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: North, Elizabeth

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280221	Extension Mail Reserve	018900	MSU-ES Organization Support
Contact Person:		Simpson, Angie	

Department Head: North, Elizabeth

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9625**

Bost, Room 110  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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: North, Elizabeth Gregory

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
240017	MSU-ES Printing	011000	Agricultural Communications
345694	MS Soybean Promotion Board 41-2017	011000	Agricultural Communications

Contact Person: Simpson, Angie

Department Head: North, Elizabeth Gregory

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9538**

Hilbun Hall, Room 120  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Novotny, Mark A

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	038400	Physics & Astronomy
100000	MSU Education and General Fund	038402	Physics & Astronomy Unfunded
251383	Analytical Instrument Service	038400	Physics & Astronomy
253542	ORED Physics Start-Ups	038401	Physics & Astronomy-Start-up Funds
255207	Physics&Astr Distance Educ	038400	Physics & Astronomy
255384	Physics & Astronomy Lab Fees	038400	Physics & Astronomy
259384	Physics Overhead	038400	Physics & Astronomy
360701	ARMY ARO DOD W911NF-16-1-0483	038400	Physics & Astronomy
360707	AFOSR DOD FA9550-16-1-0412	038400	Physics & Astronomy
361762	NASA NNX15AF22G	038400	Physics & Astronomy
362067	Thomas Jefferson Nat Lab 14-C119	038400	Physics & Astronomy
362071	DOEn DE-SC0014448	038400	Physics & Astronomy
362086	DOEn DE-FG02-07ER41528-(C)	038400	Physics & Astronomy
362668	NSF 1615092	038400	Physics & Astronomy
362674	State Univ NY SUNY 550113396775544	038400	Physics & Astronomy
362682	NSF 1707988	038400	Physics & Astronomy
363006	DOEn DE-FG02-07ER41528 - Dutta	038400	Physics & Astronomy

Contact Person:

Mckenzie, Jo

Department Head: Novotny, Mark A

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9586**

McCool Hall, Room 239  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Oswald, Sharon

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361893	University of MS	042000	Division of Business Research
363530	EDA DOC ED17ARL3030033	042000	Division of Business Research
861893	Cost Share for 861893	042000	Division of Business Research
863530	Cost Share for 363530	042000	Division of Business Research

Contact Person: Beckham, Schanna

Department Head: Oswald, Sharon

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	042000	Division of Business Research
259420	Div of Business Research Overhead	042000	Division of Business Research
309755	MSBDC Program Income	042000	Division of Business Research
361863	MSBDC/ Univ of MS 17-11-031	042000	Division of Business Research
361870	US-SBA SBAHQ-17-V-0008	042000	Division of Business Research
361870	US-SBA SBAHQ-17-V-0008	048806	Ctr for Entrepreneurship & Outreach
361877	US-SBA SBAHQ-17-V-0010/0001	042000	Division of Business Research
362681	NSF 1644739	042000	Division of Business Research
363520	DOC EDA 04-69-07161- (C) Hill	042000	Division of Business Research
861853	Cost Share for 361853	042000	Division of Business Research
861863	Cost Share for 361863	042000	Division of Business Research
863520	Cost Share for 363520	042000	Division of Business Research

Contact Person: Boone, Kit

Department Head: Oswald, Sharon

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
256421	Div of Bus Rsrch Residual-Rsrch Prg	042000	Division of Business Research
Contact Person:		Rowell, Laura	

Department Head: Oswald, Sharon

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9588**

McCool Hall, Room 104  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Oswald, Sharon

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259400	College of Business Overhead	048800	Dean of Business
259400	College of Business Overhead	068800	Dean of Engineering

Contact Person: Beckam, Schanna

Department Head: Oswald, Sharon

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
255241	Grad Study Distance Education	041000	Graduate Studies in Business
Contact Person:		Beckham, Schanna	

Department Head: Oswald, Sharon

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	230100	School of Accountancy
305064	Gifts/Grants-Misc Accountancy	230100	School of Accountancy
365562	Whitmire Camp Foundation	230100	School of Accountancy

Contact Person: Harbor, Nancy S.

Department Head: Oswald, Sharon

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	041000	Graduate Studies in Business
100000	MSU Education and General Fund	048800	Dean of Business
100000	MSU Education and General Fund	048801	Business Academic Advising - Dean
100000	MSU Education and General Fund	048804	Business & Industry Faculty Lapsed
100000	MSU Education and General Fund	048805	Ctr of Family Enterprise Research
250418	Int Bus Acad Gifts & Grants	041800	International Business Academic Prg
250462	Wall Street Journal	048800	Dean of Business
251035	GSB-Dist Learning Operations	048800	Dean of Business
253545	ORED Coll Business Start-Ups	048803	Dean of Bus & Ind-Start-up Funds
255109	Study Abroad Programs - Spain	041800	International Business Academic Prg
255240	Business Distance Education	048800	Dean of Business
256118	GSB Residual	041000	Graduate Studies in Business
305179	Gifts/Grants-Misc Business	048800	Dean of Business
307910	Heard & J.J. Murphy Sch in Business	048800	Dean of Business
308273	Ida Mae & Lonnie S. Dyess Sch.	048800	Dean of Business

Contact Person: Rowell, Laura

Department Head: Oswald, Sharon

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252111	Study Abroad Programs - 6wk Quebec	034300	Classical & Modern Languages & Lit
	Contact Person:		Sneed, Tina

Department Head: Oswald, Sharon

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
305183	Chair of Insurance	040900	Finance & Economics
	Contact Person:		Verrall, George

Department Head: Oswald, Sharon

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9389**

PO Box 1690  
Verona, MS 38879

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Department Head: Parish, Jane

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
260128	Foundation Sweet Potatoes	014600	Pontotoc Ridge-Flatwoods Branch Exp
260164	NMREC Reserve	014000	North MS Research and Extension Ctr
262128	Variety Trials-NE MS Branch	012800	NE MS Branch Exp Station
269116	NMREC Horticulture Overhead	014001	NMREC - Horticultural Unit
269127	North Mississippi Overhead	012700	North MS Branch Exp Station
269128	Northeast Mississippi Overhead	012800	NE MS Branch Exp Station
269139	Prairie Overhead	013900	Prairie Research Unit
269146	Pontotoc Overhead	014600	Pontotoc Ridge-Flatwoods Branch Exp
322672	MDAC dtd 11/20/2015	014001	NMREC - Horticultural Unit
324594	Rodale Institute RI-100-390-MS	014001	NMREC - Horticultural Unit

Contact Person: Crowe, Jennifer

Department Head: Parish, Jane

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183300	FSL Amended 3(b) and 3(c)	019300	Extension Northeast Region
184401	MSU-ES Education and General Funds	019300	Extension Northeast Region
184401	MSU-ES Education and General Funds	019302	MSU Extension- Alcorn County
184401	MSU-ES Education and General Funds	019305	MSU Extension- Benton County
184401	MSU-ES Education and General Funds	019309	MSU Extension- Chickasaw County
184401	MSU-ES Education and General Funds	019310	MSU Extension- Choctaw County
184401	MSU-ES Education and General Funds	019313	MSU Extension- Clay County
184401	MSU-ES Education and General Funds	019329	MSU Extension- Itawamba County
184401	MSU-ES Education and General Funds	019336	MSU Extension- Lafayette County
184401	MSU-ES Education and General Funds	019341	MSU Extension- Lee County
184401	MSU-ES Education and General Funds	019344	MSU Extension- Lowndes County
184401	MSU-ES Education and General Funds	019347	MSU Extension- Marshall County
184401	MSU-ES Education and General Funds	019348	MSU Extension- Monroe County
184401	MSU-ES Education and General Funds	019352	MSU Extension- Noxubee County
184401	MSU-ES Education and General Funds	019353	MSU Extension- Oktibbeha County
184401	MSU-ES Education and General Funds	019358	MSU Extension- Pontotoc County
184401	MSU-ES Education and General Funds	019359	MSU Extension- Prentiss County
184401	MSU-ES Education and General Funds	019370	MSU Extension- Tippah County
184401	MSU-ES Education and General Funds	019371	MSU Extension- Tishomingo County
184401	MSU-ES Education and General Funds	019373	MSU Extension- Union County
184401	MSU-ES Education and General Funds	019378	MSU Extension- Webster County
184401	MSU-ES Education and General Funds	019380	MSU Extension- Winston County
184401	MSU-ES Education and General Funds	019381	MSU Extension- Yalobusha County
186600	MSU-ES General County Funds	019302	MSU Extension- Alcorn County
186600	MSU-ES General County Funds	019336	MSU Extension- Lafayette County
186600	MSU-ES General County Funds	019358	MSU Extension- Pontotoc County
186600	MSU-ES General County Funds	019380	MSU Extension- Winston County
187700	MSU-ES County Pay	019305	MSU Extension- Benton County
187700	MSU-ES County Pay	019307	MSU Extension- Calhoun County
187700	MSU-ES County Pay	019309	MSU Extension- Chickasaw County
187700	MSU-ES County Pay	019310	MSU Extension- Choctaw County
187700	MSU-ES County Pay	019313	MSU Extension- Clay County
187700	MSU-ES County Pay	019329	MSU Extension- Itawamba County
187700	MSU-ES County Pay	019341	MSU Extension- Lee County
187700	MSU-ES County Pay	019344	MSU Extension- Lowndes County
187700	MSU-ES County Pay	019347	MSU Extension- Marshall County
187700	MSU-ES County Pay	019348	MSU Extension- Monroe County
187700	MSU-ES County Pay	019352	MSU Extension- Noxubee County
187700	MSU-ES County Pay	019353	MSU Extension- Oktibbeha County
187700	MSU-ES County Pay	019359	MSU Extension- Prentiss County
187700	MSU-ES County Pay	019370	MSU Extension- Tippah County
187700	MSU-ES County Pay	019371	MSU Extension- Tishomingo County
187700	MSU-ES County Pay	019373	MSU Extension- Union County
187700	MSU-ES County Pay	019378	MSU Extension- Webster County
187700	MSU-ES County Pay	019381	MSU Extension- Yalobusha County
280154	MSU ES -Northeast Workshop	019300	Extension Northeast Region
289193	Northeast District Designated	019300	Extension Northeast Region
340687	Univ of Georgia RD309-137/S001396	019300	Extension Northeast Region
345685	MS Soybean Promotion Board 48-2017	019300	Extension Northeast Region
345688	MS Soybean Promotion Board 12-2017	019300	Extension Northeast Region

Contact Person: Thomas, Martha

Department Head: Parish, Jane

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fund	012700	North MS Branch Exp Station
160000	MAFES Education and General Fund	012800	NE MS Branch Exp Station
160000	MAFES Education and General Fund	014000	North MS Research and Extension Ctr
160000	MAFES Education and General Fund	014001	NMREC - Horticultural Unit
160000	MAFES Education and General Fund	014600	Pontotoc Ridge-Flatwoods Branch Exp
183300	FSL Amended 3(b) and 3(c)	014000	North MS Research and Extension Ctr
184401	MSU-ES Education and General Funds	014000	North MS Research and Extension Ctr
280299	ES Faculty Startup- Parish	014000	North MS Research and Extension Ctr
281140	NMREC Designated	014000	North MS Research and Extension Ctr
321738	MDAC 16-SCBGP-MS-0049 (P) Barickr	014001	NMREC - Horticultural Unit
324427	Syngenta-Buehring (MAFES FP Ag Div)	012800	NE MS Branch Exp Station
324475	MS Corn Promotion Board 18	011100	Plant and Soil Sciences
324475	MS Corn Promotion Board 18	012800	NE MS Branch Exp Station
324477	MS Corn Promotion Bd 16 (C)Buehring	012800	NE MS Branch Exp Station
324482	MS Corn Promotion Bd 21 (P)Buehring	012800	NE MS Branch Exp Station
324518	MS Soybean Promotion Bd 25-2017 (P)	012800	NE MS Branch Exp Station
325081	MOA NE MS Research Reserve	012800	NE MS Branch Exp Station
340637	MDAC MOU dtd 11/7/17 (P)	014000	North MS Research and Extension Ctr
340754	USDA-NIFA 2014-70003-22355	014000	North MS Research and Extension Ctr
340754	USDA-NIFA 2014-70003-22355	410104	Student Leadership/Comm Engagement
840754	Cost Share for 340754	014000	North MS Research and Extension Ctr

Contact Person: Thomas, Martha (Interim)

Department Head: Parish, Jane

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9400**

8320 Hwy 15S  
Pontotoc, MS 38863

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Parish, Jane

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
345568	Grant-In-Aid Pontotoc Station	014600	Pontotoc Ridge-Flatwoods Branch Exp
Contact Person:		Crowe, Jennifer	

Department Head: Parish, Jane

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
321775	USDA APHIS AP17PPQS&T00C123	014600	Pontotoc Ridge-Flatwoods Branch Exp
321785	Univ of Florida PO#1800575086	011100	Plant and Soil Sciences
321792	MDAC MOU dtd 11/7/17	014600	Pontotoc Ridge-Flatwoods Branch Exp
324509	MS Soybean Promotion Board 21-2017	014600	Pontotoc Ridge-Flatwoods Branch Exp
325821	MOA- Pontotoc - Shankle	014600	Pontotoc Ridge-Flatwoods Branch Exp
822721	Cost Share for fund 322721	014600	Pontotoc Ridge-Flatwoods Branch Exp

Contact Person: Thomas, Martha (Interim)

Department Head: Parish, Jane

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9401**

PO Box 60  
Prairie, MS 39756

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Department Head: Parish, Jane

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fund	013900	Prairie Research Unit
Contact Person:		Pace, Joyce	

Department Head: Parish, Jane

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9622**

Research & Tech Park, Room 10  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Parisi, Domenico

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
240014	Data Management & Analysis	192900	nSPARC
250484	Workforce & Econ Development	192900	nSPARC
259033	nSparc Overhead	192900	nSPARC
303787	SLDS Gov BD 15222010000012012023	192900	nSPARC
303856	MDES MS-14-07-07	192900	nSPARC
361825	CO Dept of Labor & Emp. 2016-1806	192900	nSPARC
363358	MDES dtd 7/8/16- WTO	192900	nSPARC
363359	MDES dtd 7/8/16- MDESAR	192900	nSPARC
363360	MDES dtd 7/8/16- Custom Development	192900	nSPARC
363664	MDHS dtd 12/19/17	192900	nSPARC
363694	MDHS dtd 10/30/15 SNAP	192900	nSPARC
363698	MDHS dtd 3/18/16 SNAP	192900	nSPARC
364891	ECCC dtd 4/8/15	192900	nSPARC
365495	TRPDD WA2018-01	192900	nSPARC
365551	Jones County Junior College 2018-01	192900	nSPARC
605308	nSPARC Equipment Replacement	192900	nSPARC

Contact Person: Hancock, Corey

Department Head: Parisi, Domenico

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9695**

Allen Hall, Room 117  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Parrott, Steve

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	460200	User Services
121000	Meridian Campus	460200	User Services

Contact Person: Ray, Erin

Department Head: Parrott, Steve

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9563**

8A Morgan Street  
Campus

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Parsons, Michael

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
240930	Hazardous Waste Disposal	493002	Environmental Hlth & Safety
250803	Reg Comp Containers/DOT	493002	Environmental Hlth & Safety
252643	Film Badge Services	493002	Environmental Hlth & Safety

Contact Person: Anderson, Bailey

Department Head: Parsons, Michael

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	493001	Fire and Life Safety
Contact Person:		Blankenship, Gloria	

Department Head: Parsons, Michael

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9722**

617 Allen Hall  
Campus

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Parsons, Michael

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	493002	Environmental Hlth & Safety
Contact Person:		Blankenship, Gloria	

Department Head: Parsons, Michael

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252906	EHS Research Infrastructure Support	493002	Environmental Hlth & Safety
Contact Person:		Wyman, Lynn	

Department Head: Parsons, Michael

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9509**

518 Russell St  
Starkville

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Patterson, Kimberly

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361176	MWTI Statewide US DOEd (Institute)	050406	CEP-MWTI (MS Writing/Thinking Inst)
	Contact Person:		Gilliland, Tina

Department Head: Patterson, Kimberly

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9541**

Cobb Building, Room 106  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Peacock, Evan - Interim

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
240006	Geophysical/Archaeological Survey	030400	Cobb Institute
259304	Cobb Institute Overhead	030400	Cobb Institute

Contact Person: Elliott, Kathy

Department Head: Peacock, Evan - Interim

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9581**

McCool Hall, Room 302  
Campus

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Also, please call the 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

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251975	M&IS Designated Fund	041300	Management & Information Systems
Contact Person:		Rosinski, Nadine	

Department Head: Pearson, Rodney

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9711**

Allen Hall, Room 267  
Campus

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Department Head: Pearson, Rodney

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	440322	The Learning Center
Contact Person:		Alexander, Diane	

Department Head: Pearson, Rodney

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9723**

Allen Hall, Room 608  
Campus

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Pearson, Rodney

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	300600	University Academic Advising Center
100000	MSU Education and General Fund	440316	Pathfinders
100000	MSU Education and General Fund	440321	Student Success

Contact Person: Alexander, Diane

Department Head: Pearson, Rodney

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251996	College Ready	300303	College Ready
Contact Person:		Dunn, Laura	

Department Head: Pearson, Rodney

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9633**

Giles Hall, Room 240  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Perkes, David

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259123	GCCDS Overhead	020103	Gulf Coast Community Design Center
306765	GCCDS - Hearin Fund for Excellence	020103	Gulf Coast Community Design Center
365322	IPHI 10262015 CA#706	020103	Gulf Coast Community Design Center
365409	Gulf Coast Community Fndn 6/28/16	020103	Gulf Coast Community Design Center
365415	Burk-Kleinpeter, Inc dtd 08/04/16	020103	Gulf Coast Community Design Center
365473	MS Center for Cultural Prod. 2/8/17	020103	Gulf Coast Community Design Center
365522	City of Fairhope, AL ECO001-17	020103	Gulf Coast Community Design Center
365544	Robin's Nest in the Pass 11/15/17	020103	Gulf Coast Community Design Center
365560	MSU Fndn- Witnessing Beach	020103	Gulf Coast Community Design Center
365563	John C. Robinson Brown Condor Assoc	020103	Gulf Coast Community Design Center

Contact Person: Gardner, Darlene

Department Head: Perkes, David

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9627**

2 Research Blvd  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Peterson, Daniel

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
310025	University of Arizona 343256	191400	Inst for Genom, Biocom, Biotec
321296	Univ. of Southern MS USM-GR05802-02	191400	Inst for Genom, Biocom, Biotec
321723	Michigan State Univ. RC105227MSU	191400	Inst for Genom, Biocom, Biotec
322703	USDA ARS 58-6066-6-046	191400	Inst for Genom, Biocom, Biotec
322726	USDA ARS 58-6066-6-059	191400	Inst for Genom, Biocom, Biotec
322976	Univ. of St. Thomas 260128	191400	Inst for Genom, Biocom, Biotec
322986	NSF 1714157 (C)	191400	Inst for Genom, Biocom, Biotec
324411	MSU-RTC Norwegian Inst Water Res	191400	Inst for Genom, Biocom, Biotec
324491	Brazilian Ag Research Corp-EMBRAPA	191400	Inst for Genom, Biocom, Biotec
324515	MS Soybean Promotion Board 37-2017	191400	Inst for Genom, Biocom, Biotec
324553	Univ. of Seoul DTD 04/20/2017	191400	Inst for Genom, Biocom, Biotec
325828	Support for LSBI 01121033 Wood	191400	Inst for Genom, Biocom, Biotec
362648	NSF 1456054	191400	Inst for Genom, Biocom, Biotec
822703	Cost Share for Fund 322703	191400	Inst for Genom, Biocom, Biotec
822726	Cost Share for Fund 322726	191400	Inst for Genom, Biocom, Biotec

Contact Person: Stewart, Kelsey

Department Head: Peterson, Daniel

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9758**

Pace Seed Lab, Room 120  
Campus

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Peterson, Daniel

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fund	018100	Omic Biology Lab
240013	IGBB Service Center	018100	Omic Biology Lab
269181	IGBB Overhead	191400	Inst for Genom, Biocom, Biotec

Contact Person: Stewart, Kelsey

Department Head: Peterson, Daniel

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9555**

Lloyd Ricks, 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: Phillips, Michael

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
261108	Official Variety Trials	011100	Plant and Soil Sciences
Contact Person:		Hathcock, Beth	

Department Head: Phillips, Michael

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9555**

Dorman, Room 138  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Phillips, Mike

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	011100	Plant and Soil Sciences
160000	MAFES Education and General Fund	011100	Plant and Soil Sciences
181011	Soil Testing Fees	011100	Plant and Soil Sciences
183300	FSL Amended 3(b) and 3(c)	011100	Plant and Soil Sciences
184401	MSU-ES Education and General Funds	011100	Plant and Soil Sciences
240051	SPAR Unit - Reddy - PSS	011100	Plant and Soil Sciences
250101	University Florist-McDougald	011100	Plant and Soil Sciences
250872	Floral Design Lab Fees	011100	Plant and Soil Sciences
252324	PSS - Precision Ag	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
309443	Dr. Richard Harkess Annual Scholar.	011100	Plant and Soil Sciences
321734	USDA ARS RSA 58-6064-7-004	011100	Plant and Soil Sciences
321737	USDA ARS RSA 58-6064-7-006	011100	Plant and Soil Sciences
321739	MDAC 16-SCBGP-MS-0049 (C) Varco	011100	Plant and Soil Sciences
321756	USDA ARS RSA 58-6064-7-012	011100	Plant and Soil Sciences
321757	USDA ARS RSA 58-6064-7-014	011100	Plant and Soil Sciences
321758	USDA ARS RSA 58-6064-7-017	011100	Plant and Soil Sciences
321764	USDA ARS RSA 58-6064-7-013	011100	Plant and Soil Sciences
321765	Univ of Florida UFDSP00011870 (P)	011100	Plant and Soil Sciences
321769	USDA ARS RSA 58-6064-7-015	011100	Plant and Soil Sciences
321794	USDA ARS RSA 58-6064-8-003	011100	Plant and Soil Sciences
322538	USAID 2013-04023-06 (P)	011100	Plant and Soil Sciences
322660	USDA NIFA 2015-70005-24077	011100	Plant and Soil Sciences
322665	Colorado State Univ. G-89701-1	011100	Plant and Soil Sciences
322671	MDAC dtd 11/20/2015	011100	Plant and Soil Sciences
322729	USDA NRCS 68-4423-16-1144	011100	Plant and Soil Sciences
322734	Colorado State Univ. G-89702-2	011100	Plant and Soil Sciences
322735	USDA NIFA 2016-70005-25653 (P)	011100	Plant and Soil Sciences
322741	MDAC MOU dtd 11/3/16	011100	Plant and Soil Sciences
323091	MDOT MP-9000-99(013)/300342-00200	011100	Plant and Soil Sciences
323096	USM USM-GR05507-01 (P) Baldwin	011100	Plant and Soil Sciences
324067	BASF Corporation dtd 11/18/13	011100	Plant and Soil Sciences
324222	Edgar & Winifred Foundation 431555	011100	Plant and Soil Sciences
324223	Edgar & Winifred Foundation 430856	011100	Plant and Soil Sciences
324224	Edgar & Winifred Foundation 430871	011100	Plant and Soil Sciences
324229	DOW Agro-Reynolds (MAFES FP Ag Di	011100	Plant and Soil Sciences
324318	MSU Fndn Will D. Carpenter	011100	Plant and Soil Sciences
324380	William M. White - Tseng	011100	Plant and Soil Sciences
324385	MS Soybean Promotion Board 75-2016	011100	Plant and Soil Sciences
324443	Purdue University 4301-77667	011100	Plant and Soil Sciences
324448	Cotton Inc. 17-551	011100	Plant and Soil Sciences
324467	MS Corn Promotion Board 20	011100	Plant and Soil Sciences
324468	MS Corn Promotion Board 11	011100	Plant and Soil Sciences
324472	MS Corn Promotion Board 17	011900	Biochem,MolBio,Entmology&Plant Path
324475	MS Corn Promotion Board 18	011100	Plant and Soil Sciences
324475	MS Corn Promotion Board 18	012800	NE MS Branch Exp Station
324476	MS Corn Promotion Bd 16 (P)Henry	011100	Plant and Soil Sciences
324484	MS Corn Promotion Bd 21 (C)Kingery	011100	Plant and Soil Sciences
324488	MS Peanut Promotion Board 5	011100	Plant and Soil Sciences
324489	MS Peanut Promotion Board 4	011100	Plant and Soil Sciences
324490	MS Peanut Promotion Board 1	011100	Plant and Soil Sciences
324490	MS Peanut Promotion Board 1	191000	Geosystems Research Institute

Department Head: Phillips, Mike

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

324493	MS Peanut Growers Assoc CTD 3/14/17	011100	Plant and Soil Sciences
324507	MS Soybean Promotion Board 75-2017	011100	Plant and Soil Sciences
324517	MS Soybean Promotion Board 44-2017	011100	Plant and Soil Sciences
324520	MS Soybean Promotion Bd 25-2017 (C)	011100	Plant and Soil Sciences
324521	MS Soybean Promotion Bd 08-2017 (P)	011100	Plant and Soil Sciences
324531	MS Rice Promotion Board 7	011100	Plant and Soil Sciences
324555	MS Soybean Promotion Board 46-2017	011100	Plant and Soil Sciences
324568	MSU Fndn Will D Carpenter -Reynolds	011100	Plant and Soil Sciences
324569	MS Corn Promotion Board 14 (C)	011100	Plant and Soil Sciences
325036	MOA - Rose Fund - Bi	011100	Plant and Soil Sciences
325458	General MOA-PSS-Reynolds	011000	Agricultural Communications
325458	General MOA-PSS-Reynolds	011100	Plant and Soil Sciences
325460	General MOA-PSS-Goatley	011100	Plant and Soil Sciences
325462	GMOA-PSS-Stewart/Phillely/Reasor	011100	Plant and Soil Sciences
325464	PSS General MOA - Sarver	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
325772	General MOA - Dr. Barry Stewart	011100	Plant and Soil Sciences
325803	General Agronomy MOA K. R. Reddy	011100	Plant and Soil Sciences
325890	GMOA/MS Highway/Byrd/Wright	011100	Plant and Soil Sciences
325893	PSS General MOA - Baldwin	011100	Plant and Soil Sciences
326001	General MOA Lemus	011100	Plant and Soil Sciences
326430	Dr. Glover B. Triplett End-Agronomy	011100	Plant and Soil Sciences
326726	MOA - Brien Henry	011100	Plant and Soil Sciences
326815	Glover B. Triplett Endowed Fund	011100	Plant and Soil Sciences
326932	Monsanto-Reynolds (MAFES FP Ag Div	011100	Plant and Soil Sciences
340695	BPI MDAC MOU signed 6/19/17	011100	Plant and Soil Sciences
340695	BPI MDAC MOU signed 6/19/17	012000	Food Sci Nutrition Hlth Promo
345005	PSS Dunlap Grant-in-Aid	011100	Plant and Soil Sciences
345016	Grant-In-Aid Agronomy-Reynolds	011100	Plant and Soil Sciences
345041	Grant-In-Aid - Weed Science- Byrd	011100	Plant and Soil Sciences
345088	Grant-In-Aid Agronomy-Larson	011100	Plant and Soil Sciences
345107	Grant-In-Aid - McCurdy	011100	Plant and Soil Sciences
345229	PSS Darrin Dodds Grant-in-Aid	011000	Agricultural Communications
345229	PSS Darrin Dodds Grant-in-Aid	011100	Plant and Soil Sciences
345292	PSS Denny Grant-in-Aid	011100	Plant and Soil Sciences
345306	PSS Irby GMOA/ Grant-In-Aid	011100	Plant and Soil Sciences
345309	PSS Grant-in-Aid - Lemus	011100	Plant and Soil Sciences
345647	Dow AgroSciences-McCurdy (Ext FP Ag	011100	Plant and Soil Sciences
345676	MS Corn Promotion Board 1	011100	Plant and Soil Sciences
345676	MS Corn Promotion Board 1	011900	Biochem,MolBio,Entmology&Plant Path
345678	MS Corn Promotion Board 5	011100	Plant and Soil Sciences
345699	MS Soybean Promotion Board 36-2017	011100	Plant and Soil Sciences
345699	MS Soybean Promotion Board 36-2017	011900	Biochem,MolBio,Entmology&Plant Path
345706	Cotton Inc. Renewal 12-170MS	011100	Plant and Soil Sciences
345712	Private Profit - SMOAs for McCurdy	011100	Plant and Soil Sciences
345727	Cotton Inc. Renewal#6 12-170MS	011100	Plant and Soil Sciences
345735	Cotton Inc. Renewal#6 12-265	011100	Plant and Soil Sciences
821748	Cost Share for 321748	011100	Plant and Soil Sciences

Contact Person:

Hathcock, Beth

Department Head: Phillips, Mike

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9633**

Giles Hall, Room 140  
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: Poros, John

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
305883	Architecture Small Town Center	020104	Carl Small Town Center
306766	CSTC - Hearin Fund for Excellence	020104	Carl Small Town Center
365120	MSU Found - Create Found Projects	020104	Carl Small Town Center
365195	MSU Fndn 402753 Pierce	020104	Carl Small Town Center
365546	J5 GBL dtd 11/16/17	020104	Carl Small Town Center
365558	Orion Planning + Design 12/19/2017	020104	Carl Small Town Center
865224	Cost Share for 365224	020104	Carl Small Town Center

Contact Person: Gardner, Darlene

Department Head: Poros, John

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9632**

Ag & Bio Engineering, Room 100  
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.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250916	ABE Compuer Lab Printer	010300	Ag & Bio Engineering
251146	BCoE Biomech & Bio-Inspired Wking G	010300	Ag & Bio Engineering
252137	Rajkumar Prabhu BCoE Startup	010300	Ag & Bio Engineering
252168	Williams Designated Fund	010300	Ag & Bio Engineering
253528	ORED Ag & Bio Start-Ups	010300	Ag & Bio Engineering
253528	ORED Ag & Bio Start-Ups	010302	Ag & Bio Engineering Startup Funds
259052	Energy Institute Overhead	193200	Energy Institute
260170	Ag & Bio Engr. Shop	010300	Ag & Bio Engineering
322989	FAA (US DOT) 15-C-UAS-MSU-A -(C)	010300	Ag & Bio Engineering

Contact Person: Anderson, Michele

Department Head: Pote, Jonathan

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
322466	USDA NIFA 2013-67020-21407 (P)	010300	Ag & Bio Engineering
Contact Person:		Anderson, Michele H.	

Department Head: Pote, Jonathan

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
321286	NIH 1R15AR066926-01A1	010300	Ag & Bio Engineering
321616	CESU F17AC00267 (C) Linhoss	010300	Ag & Bio Engineering
324589	NAS 2000008944 (C) Linhoss	010300	Ag & Bio Engineering
365225	ABE Hearin Fund	010300	Ag & Bio Engineering

Contact Person: Anderson, Michelle

Department Head: Pote, Jonathan

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The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	010300	Ag & Bio Engineering
160000	MAFES Education and General Fund	010300	Ag & Bio Engineering
183300	FSL Amended 3(b) and 3(c)	010300	Ag & Bio Engineering
184401	MSU-ES Education and General Funds	010300	Ag & Bio Engineering
252303	Lauren Priddy BCoE Startup	010300	Ag & Bio Engineering
259103	Ag & Bio Engineering Overhead	010300	Ag & Bio Engineering
269103	Agricultural Engineering Overhead	010300	Ag & Bio Engineering
320625	Battelle Memorial InstitutePO556322	010300	Ag & Bio Engineering
321281	University of Akron 02311_MSU	010300	Ag & Bio Engineering
322600	USDA ARS - 58-6406-4-014	010300	Ag & Bio Engineering
322713	MDEQ 16-00114	010300	Ag & Bio Engineering
323097	MDMR S-14-BCDS-MSU-FY14-M500-2:	010300	Ag & Bio Engineering
324465	MS Corn Promotion Board 14	010300	Ag & Bio Engineering
341735	MDEQ 18-00062	010300	Ag & Bio Engineering
343121	MDEQ 15-00039	010300	Ag & Bio Engineering
345720	Drax Biomass Int'l. 10/16/17 (C)	010300	Ag & Bio Engineering
841735	Cost Share for 341735	010300	Ag & Bio Engineering

Contact Person:

Miles, Sharron

Department Head: Pote, Jonathan

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9825**

Wise Center

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Pruett, Stephen

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
311216	NIH 1P20GM103646-01A1 (P)	193400	Ctrs of Biomedical Rsch Excellence
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
311317	NIH 1P20GM103646 (C) Kaplan	193400	Ctrs of Biomedical Rsch Excellence
311324	NIH 1P20GM103646- (C) Abdelhamed	193400	Ctrs of Biomedical Rsch Excellence
311325	NIH 1P20GM103646- (C) Park	193400	Ctrs of Biomedical Rsch Excellence
811216	Cost Share for Fund 311216	193400	Ctrs of Biomedical Rsch Excellence
811219	Cost Share Fund for 311219	193400	Ctrs of Biomedical Rsch Excellence
811220	Cost Share Fund for 311220	193400	Ctrs of Biomedical Rsch Excellence

Contact Person: Dewberry, Michael

Department Head: Pruett, Stephen

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
299934	Ctr for Biomed Res Exc OH	193400	Ctrs of Biomedical Rsch Excellence
Contact Person:		Green, Christy	

Department Head: Pruett, Stephen

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
254830	CVM Internal Leas (Octet RED96-Wan)	182010	CVM Dept of Basic Sciences
	Contact Person:		Heath, Susan

Department Head: Pruett, Stephen

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9518**

Lee Hall, Room 316  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Punday, Dan

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250043	The Jabber Wock Review	033900	English
	Contact Person:		Pigg, Dobin

Department Head: Punday, Dan

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250160	College Start-up (English)	033900	English
252694	TESOL	033900	English
255236	English Distance Education	033900	English

Contact Person: Pigg, Robin

Department Head: Punday, Dan

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259339	English Overhead	033900	English
Contact Person:		Wright, Jerri	

Department Head: Punday, Dan

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9518**

Lee Hall, Room 316  
Campus

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Department Head: Punday, Daniel

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250195	Writing Center	033904	Writing Center
Contact Person:		Pigg, Robin	

Department Head: Punday, Daniel

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9579**

Henry Meyer Media Center  
Campus

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Pylate, Leah

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252530	Collegiate Recovery Community	560109	Health Promotion and Wellness
Contact Person:		Daniels, Aretina Hankerson	

Department Head: Pylate, Leah

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259081	DMH Grant Health Promo & Wellness	560109	Health Promotion and Wellness
Contact Person:		Hankerson-Daniels, Artina	

Department Head: Pylate, Leah

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9507**

Lee Hall, Room 1  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

You may use the enclosed fund, org combinations to run Banner reports to see detailed activity for the most recent month closed. For any fund beginning with "1" or "9", you must run Banner report **FWREXEG**. For all other funds you must run Banner report **FWREXDP**. For detailed instructions, please refer to your **Departmental Users' Banner Manual section 5 "Printing Documents and Reports"**. Section 5.1 will provide detailed instructions for Banner report FWREXEG. Section 5.3 will provide detailed instructions for Banner report FWREXDP.

Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Rackley, Mike

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
207003	ITS Auxiliary	700301	Local Service - Administration
207003	ITS Auxiliary	700302	Local Service - Residence
207003	ITS Auxiliary	700303	Long Distance - Administration
207003	ITS Auxiliary	700304	Long Distance - Personal
207003	ITS Auxiliary	700308	MoneyMate
207003	ITS Auxiliary	700309	ITS Auxiliary Data Services
207003	ITS Auxiliary	700310	ITS Auxiliary Overhead
207003	ITS Auxiliary	700312	Wide Area Networking
207003	ITS Auxiliary	700314	Greek House Networking
207003	ITS Auxiliary	700319	Greek House Local Phone Service
207003	ITS Auxiliary	700320	Student Local Phone Service
207003	ITS Auxiliary	700321	Residence Hall Networking
207003	ITS Auxiliary	700322	Maroon Alert Notifications
207003	ITS Auxiliary	700324	Administrative Conferencing

Contact Person:

Rackley, Mike

Department Head: Rackley, Mike

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9695**

Allen Hall, Room 117  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Rackley, Mike

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	330104	Wide Area Networking
100000	MSU Education and General Fund	330105	Classroom Technology
100000	MSU Education and General Fund	330200	Office of the CIO

Contact Person: Ray, Erin

Department Head: Rackley, Mike

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250288	Classroom Technology	330200	Office of the CIO
251039	ITS Technology Fee	330200	Office of the CIO

Contact Person: Wright, Erin

Department Head: Rackley, Mike

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9697**

Allen Hall, Room 117  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Rackley, Mike

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
207003	ITS Auxiliary	700301	Local Service - Administration
207003	ITS Auxiliary	700302	Local Service - Residence
207003	ITS Auxiliary	700303	Long Distance - Administration
207003	ITS Auxiliary	700304	Long Distance - Personal
207003	ITS Auxiliary	700308	MoneyMate
207003	ITS Auxiliary	700309	ITS Auxiliary Data Services
207003	ITS Auxiliary	700310	ITS Auxiliary Overhead
207003	ITS Auxiliary	700312	Wide Area Networking
207003	ITS Auxiliary	700314	Greek House Networking
207003	ITS Auxiliary	700319	Greek House Local Phone Service
207003	ITS Auxiliary	700320	Student Local Phone Service
207003	ITS Auxiliary	700321	Residence Hall Networking
207003	ITS Auxiliary	700322	Maroon Alert Notifications
207003	ITS Auxiliary	700324	Administrative Conferencing

Contact Person:

Ray, Erin

Department Head: Rackley, Mike

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9567**

Bowen Hall, Room 287  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Rader, Nicole- Interim

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
255231	A A Studies Distance Education	038813	A&S - African American Studies
	Contact Person:	Townsend, Lashundra	

Department Head: Rader, Nicole- Interim

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9754**

Allen Hall, Room 617  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Radvanyi, Dr. Janos

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
305434	CISSS Chair of Excellence	191501	Radvanyi Chair in Internat'l Studie
	Contact Person:		Tan, Tsai

Department Head: Radvanyi, Dr. Janos

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9625**

Bost, Room 110  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Ratliff, Bob

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fund	011000	Agricultural Communications
184401	MSU-ES Education and General Funds	011000	Agricultural Communications
184401	MSU-ES Education and General Funds	017100	Printing/Publications
184401	MSU-ES Education and General Funds	017101	Print on Demand

Contact Person: Simpson, Angie

Department Head: Ratliff, Bob

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9518**

Lee Hall, Room 316  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Raymond, Richard

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	033900	English
100000	MSU Education and General Fund	033902	English Unfunded
307137	Creative Writing	033900	English

Contact Person: Harris, Canarie

Department Head: Raymond, Richard

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9715**

Allen Hall, Room 410  
Campus

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Razzaghi, Mohsen

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	036900	Mathematics & Statistics
252348	Zhou Discretionary	036900	Mathematics & Statistics
255239	Math Stats Distance Education	036900	Mathematics & Statistics
255369	Lab Fees - Math & Stats	036900	Mathematics & Statistics
259369	Mathematics Overhead	036900	Mathematics & Statistics
362655	NSF 1458449	036900	Mathematics & Statistics

Contact Person: Miller, Elizabeth

Department Head: Razzaghi, Mohsen

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9637**

300 Butler, Bldg.  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Reese, Donna

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	062900	Computer Science and Engineering
252308	Tanmay Bhowmik BCoE Startup	062900	Computer Science and Engineering
305014	Gifts/Grants-Computer Science	062900	Computer Science and Engineering
307546	Cellular South Computer Science Sch	062900	Computer Science and Engineering
309134	Aspirations in Computing Scholar.	062900	Computer Science and Engineering
360695	Clarkson Aerospace Corp 16S770004C:	062900	Computer Science and Engineering
360726	NSA H98230-17-I-0249	062900	Computer Science and Engineering
362606	NSF IIS-1320909 (P)	062900	Computer Science and Engineering
362629	NSF IIS-1408672 (P)	062900	Computer Science and Engineering
362664	NSF 1613772	062900	Computer Science and Engineering
362673	NSF 1649312	062900	Computer Science and Engineering
362685	NSF 1659630	062900	Computer Science and Engineering
362692	NSF 1718384	062900	Computer Science and Engineering
365229	CSE Hearin Fund	062900	Computer Science and Engineering
365564	NCWIT ck#8081	062900	Computer Science and Engineering

Contact Person: Cumberland, Shonda

Department Head: Reese, Donna

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9536**

Harned Hall, Room 130  
Campus

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Reichert, Nancy A

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
324542	Cotton Inc. 17-603 (P) Klink	031100	Biological Sciences
360762	MS Military Dept 17-MOAPC-05 (C)	031100	Biological Sciences
362676	Univ of Georgia RC371-289/S001300	031100	Biological Sciences
362699	Univ of Puerto Rico prime#1736026	031100	Biological Sciences
363371	USDA APHIS AP17PPQFO000C393 (C)	031100	Biological Sciences
365466	Texas Ecolab dtd 12/8/2016	031100	Biological Sciences
365467	Old Dominion University dtd 3/9/17	031100	Biological Sciences
365517	Texas Ecolab dtd 12/05/16	031100	Biological Sciences
365547	Iowa State Univ 450-21-08	031100	Biological Sciences
365552	American Heart Assoc 17SDG33410716	031100	Biological Sciences

Contact Person: Hannah, Rhonda

Department Head: Reichert, Nancy A

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 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

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	011800	Col of Ag & Home Economics
307522	Charles E Lindley Leadership Award	011800	Col of Ag & Home Economics
308235	Heard & J.J. Murphy Endow Scholar.	011800	Col of Ag & Home Economics

Contact Person: Baker, Bobbie

Department Head: Reinschmiedt, Lynn L

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9511**

Lee Hall, Room 108  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Rendon, Andrew

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	441106	Student Affairs Assessment Office
	Contact Person:		Peace, Brian

Department Head: Rendon, Andrew

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9722**

150 Lloyd Ricks Watson Bldg

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Rezek, Jon

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	193300	International Institute
340621	USDA FAS FX17CO-10962R020	193300	International Institute
361873	Institute of Intl Edu IIE0136	193300	International Institute
361886	Partners of Americas 100-292COL-2	193300	International Institute
363373	USDA FAS FX17CO-10962R009	193300	International Institute
861872	Cost Share for 361872	193300	International Institute
861886	Cost Share for 361886	193300	International Institute
865527	Cost Share for 365527	193300	International Institute

Contact Person: Tsai, Tan

Department Head: Rezek, Jon

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9754**

Allen Hall, Room 617  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Rezek, Jon

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	191501	Radvanyi Chair in Internat'l Studie
Contact Person:		Tan, Tsai	

Department Head: Rezek, Jon

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9778**

150 Lloyd Ricks Watson Bldg

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Rezek, Jon

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
364845	USAID 2013-04023-06 (C)	193300	International Institute
	Contact Person:		Tsai, Tan

Department Head: Rezek, Jon

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9722**

Lloyd Ricks Watson, Room 150  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current 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: Rezek, Jon P.

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
364882	Univ CA Davis	193300	International Institute
Contact Person:		Tsai, Tan	

Department Head: Rezek, Jon P.

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9506**

Williams Building  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Rice, Vance

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250709	Security - Activities	470900	Police
251056	MSUPD Moving Violations	470900	Police
251709	Law Enforcement Training	470900	Police

Contact Person: Netadj, Mandy

Department Head: Rice, Vance

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9537**

Hilbun Hall, Room 108  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Rodgers, John

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	034900	Geosciences
250162	College Start-up (Geosciences)	034900	Geosciences
252058	ORED Cross College	034900	Geosciences
252059	Dash Discretionary	034900	Geosciences
252060	Dyer Discretionary	034900	Geosciences
252061	Ambinakudige Discretionary	034900	Geosciences
252194	Moe-Hoffman CCA	034900	Geosciences
252360	SEDAAG	034900	Geosciences
253538	ORED Geo Sci Start-Ups	034902	Geosciences-Start-up Funds
253632	Wood Discretionary	034900	Geosciences
255237	Geoscience Distance Education	034900	Geosciences
255349	Geology & Geography Lab Fees	034900	Geosciences
257231	HFRF Faculty	034900	Geosciences
259349	Geosciences Overhead	034900	Geosciences
361878	MS Humanities Council BG17-16-083	034900	Geosciences
361883	Univ Southern MS USM-GR05698-002-(	034900	Geosciences
361884	Univ Southern MS USM-GR05698-002-(	034900	Geosciences
363365	USDA NIFA 2017-67020-26375 (C)	034900	Geosciences
363369	USDA ARS 58-6060-7-005	034900	Geosciences
865531	Cost Share for 365531	034900	Geosciences

Contact Person: Kolb, Chris

Department Head: Rodgers, John

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9537**

Hilbun Hall, Room 108  
Campus

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Rodgers, John C.

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252668	Geosciences Grad Recruitment	034900	Geosciences
252675	Morschauser Discretionary	034900	Geosciences
252680	Sherman-Morris Discretionary	034900	Geosciences
253643	Geosciences Grad Support	034900	Geosciences

Contact Person: Kolb, Chris

Department Head: Rodgers, John C.

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9588**

McCool Hall, Room 114  
Campus

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Rogers, Kevin

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251136	COB-Business Outreach Fund	048800	Dean of Business
	Contact Person:		Rowell, Laura

Department Head: Rogers, Kevin

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9630**

Etheredge Hall, Room 333  
Starkville

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Rowland, Zach

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
240008	MRI Service	193100	Inst for Imaging & Analyt
240090	SEM(Scan Electron) Service Ctr	193100	Inst for Imaging & Analyt
240091	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
250768	I2AT Seed	193100	Inst for Imaging & Analyt
259015	I2AT Overhead	193100	Inst for Imaging & Analyt

Contact Person: Adkins, Bailey

Department Head: Rowland, Zach

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9551**

Hunter Henry Center  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current 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

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	440400	VP for Development and Alumni
Contact Person:		Nickels, Donna	

Department Head: Rush, John

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9723**

Lee Hall, Room 3501  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Ryan, Peter

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252065	Dual Enrollment	440300	Office of the Provost
Contact Person:		Alexander, Diane	

Department Head: Ryan, Peter

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9512**

George Hall, Room 102  
Campus

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Salter, Sid

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	480700	Office of Public Affairs
100000	MSU Education and General Fund	480701	University Marketing
250807	Media & Publications Services	480700	Office of Public Affairs
252127	Branding	480700	Office of Public Affairs
309002	Alumnus & Affairs of State	480700	Office of Public Affairs

Contact Person: Salter, Sid

Department Head: Salter, Sid

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9714**

1219 Blackjack Road

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Scholtes, Tina

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252361	World Class Teaching Program	050407	CEP-WCTP(World Class Teaching Prg)
Contact Person:		Maynard, Lewis	

Department Head: Scholtes, Tina

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9634**

Memorial Hall, Room 301  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Seal, Susan

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250264	Ctr for Distance Ed-Coskrey	308800	Ctr for Distance Ed-Director
	Contact Person:		Garner, Lyla

Department Head: Seal, Susan

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9825**

Wise Center  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

You may use the enclosed fund, org combinations to run Banner reports to see detailed activity for the most recent month closed. For any fund beginning with "1" or "9", you must run Banner report **FWREXEG**. For all other funds you must run Banner report **FWREXDP**. For detailed instructions, please refer to your **Departmental Users' Banner Manual section 5 "Printing Documents and Reports"**. Section 5.1 will provide detailed instructions for Banner report FWREXEG. Section 5.3 will provide detailed instructions for Banner report FWREXDP.

Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Seal, Susan

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
184401	MSU-ES Education and General Funds	183970	CVM Population Medicine Dept Admin
	Contact Person:		Seal, Susan

Department Head: Seal, Susan

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9722**

Allen Hall, Room 617  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Senter, Lucy

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251013	LAV Resrch Infrastrctre Supprt	191300	Lab Animal Veterinarian
	Contact Person:		Wyman, Lynn

Department Head: Senter, Lucy

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9825**

Wise Center, Room 2008a  
Campus

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Senter, Lucy

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	191300	Lab Animal Veterinarian
Contact Person:		Senter, Lucy	

Department Head: Senter, Lucy

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 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: Shaw, David

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
363526	NOAA DOC NA17OAR4590140	191001	Northern Gulf Institute
363527	NOAA (DOC) NA16OAR4320199- (C) M	191000	Geosystems Research Institute
363527	NOAA (DOC) NA16OAR4320199- (C) M	191001	Northern Gulf Institute
363533	NOAA (DOC) NA16OAR4320199- (C)A:	191001	Northern Gulf Institute
365441	GOMA 231637-00	191001	Northern Gulf Institute

Contact Person: Akers, Brandy

Department Head: Shaw, David

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9722**

Allen Hall, Room 617  
Campus

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Department Head: Shaw, David

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251956	RTC/Stennis Bldg Clearing Fund	440901	Research & Tech Corp
Contact Person:		Barrier, Danette	

Department Head: Shaw, David

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252920	Economic Development	440900	Vice President for Research
	Contact Person:		Williamson, Sandy

Department Head: Shaw, David

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250949	Assoc VP Research Devel Search Fund	440900	Vice President for Research
250964	IRB Committee Chair	440900	Vice President for Research
250994	ORC Infrastructure Support	493000	Office of Research Compliance
254515	ORED Seminar Series	440900	Vice President for Research

Contact Person: Wyman, Lynn

Department Head: Shaw, David

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9627**

# 2 Research Blvd, 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: Shaw, David Dr

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
603029	HPC2 Plant Fund	193000	HPC2
Contact Person:		Akers, Brandy	

Department Head: Shaw, David Dr

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9722**

Allen Hall Room 617  
Campus

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Shaw, Dr David

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250619	Special Research Activities	440900	Vice President for Research
252338	VPR-ARDC Operations	440900	Vice President for Research

Contact Person: Barrier, Danette

Department Head: Shaw, Dr David

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	440900	Vice President for Research
100000	MSU Education and General Fund	440903	Research Positions
100000	MSU Education and General Fund	440906	Office of Research Security
250410	VPR - Federal Relations	440900	Vice President for Research
250870	IBC Chair Funds	440900	Vice President for Research
250878	VP for Research - Operations	440900	Vice President for Research
253909	VPR - RTC Operations	440901	Research & Tech Corp
259619	MSU Research Overhead	390500	General Offset Expenditures
305434	CISSS Chair of Excellence	191501	Radvanyi Chair in Internat'l Studie
605331	Aiken Village P3	440900	Vice President for Research

Contact Person: Williamson, Sandy

Department Head: Shaw, Dr David

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251978	Faculty Research Support	440900	Vice President for Research
252213	Repair RFRL Bldg I & II	440900	Vice President for Research
252251	Brenner- Asst to VP Support	440900	Vice President for Research
253625	Baskes Operating Fund	440900	Vice President for Research
259027	Overhead - Misc	440900	Vice President for Research
259908	ORED TERMS Overhead	440900	Vice President for Research
306726	TCEE Earnings G & G	042000	Division of Business Research
306726	TCEE Earnings G & G	048806	Ctr for Entrepreneurship & Outreach
360779	ARMY ARO DOD W911NF-15-2-0025- (	440900	Vice President for Research
364519	Aberdeen School District S18000319	440900	Vice President for Research
365528	Southeastern Conference (SEC) FY18	440900	Vice President for Research
365565	CREATE Foundation ck# 62541	440900	Vice President for Research

Contact Person: Wyman, Lynn

Department Head: Shaw, Dr David

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9722**

Allen Hall, Room 617  
Campus

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Department Head: Shaw, Dr. David

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251046	Asst VP for Research Support	440900	Vice President for Research
	Contact Person:		Wyman, Lynn

Department Head: Shaw, Dr. David

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9820**

Forest Products Lab  
Campus

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Shmulsky, Rubin

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	080501	COFR-Sustainable Bioproducts
170000	FWRC Education and General Fund	080500	FWRC-Sustainable Bioproducts
184401	MSU-ES Education and General Funds	080500	FWRC-Sustainable Bioproducts
270117	Forest Products Research Activities	080500	FWRC-Sustainable Bioproducts
279136	Forest Products Overhead	080500	FWRC-Sustainable Bioproducts
330234	USDA NIFA 2015-67022-23247	080500	FWRC-Sustainable Bioproducts
330238	USDA NIFA 2016-67022-25090	080500	FWRC-Sustainable Bioproducts
330368	USDA-ARS 58-0202-4-001	080500	FWRC-Sustainable Bioproducts
330369	USDA-ARS 58-0202-4-001 (C)	080500	FWRC-Sustainable Bioproducts
330383	USDA-ARS 58-0202-4-001 (C)	080500	FWRC-Sustainable Bioproducts
330396	USDA USFS 16-JV-11111133-058	080500	FWRC-Sustainable Bioproducts
330397	USDA FPL 16-JV-11111136-049	080500	FWRC-Sustainable Bioproducts
330399	USDA FPL 16-JV-11111136-059	080500	FWRC-Sustainable Bioproducts
330636	USDA ARS 58-0204-6-001 (P)	080500	FWRC-Sustainable Bioproducts
330637	USDA FPL 16-JV-11111136-048	080500	FWRC-Sustainable Bioproducts
330638	USDA - USFS 16-DG-11083150-052	080500	FWRC-Sustainable Bioproducts
330639	USDA - USFS 16-DG-11083150-051	080500	FWRC-Sustainable Bioproducts
330641	USDA FPL 16-JV-11111124-075	080500	FWRC-Sustainable Bioproducts
330649	USDA-USFS E16-55 MSU Green Buildir	080500	FWRC-Sustainable Bioproducts
330652	USDA FPL 17-JV-11111133-030	080500	FWRC-Sustainable Bioproducts
330653	USDA FPL 17-JV-11111136-036	080500	FWRC-Sustainable Bioproducts
330654	USDA FPL 17-JV-11111133-035	080500	FWRC-Sustainable Bioproducts
330658	USDA FPL 17-JV-11111133-041	080500	FWRC-Sustainable Bioproducts
330661	USDA ARS 58-0204-6-001 (C)	080500	FWRC-Sustainable Bioproducts
335001	Arch Wood Protection, Inc	080500	FWRC-Sustainable Bioproducts
335070	Kop-Coat, Inc. 09101065 Barnes	080500	FWRC-Sustainable Bioproducts
335078	Sierra Pacific Industries 10020133	080500	FWRC-Sustainable Bioproducts
335081	Penta Task Force 10040412 Barnes	080500	FWRC-Sustainable Bioproducts
335083	Lybrand Consulting LLC 10050493	080500	FWRC-Sustainable Bioproducts
335099	SMOA3 - Darrel Nicholas	080500	FWRC-Sustainable Bioproducts
335104	ENSAFE Inc PO8875 - Borazjani	080500	FWRC-Sustainable Bioproducts
335106	SMOA3 - Barnes	080500	FWRC-Sustainable Bioproducts
335121	Arch Wood Protection 11050592	080500	FWRC-Sustainable Bioproducts
335135	Kop-Coat 2011 Kop-Coat-1	080500	FWRC-Sustainable Bioproducts
335145	SMOA4 - Jilei Zhang	080500	FWRC-Sustainable Bioproducts
335149	Railway Tie Association dtd 7/02/12	080500	FWRC-Sustainable Bioproducts
335152	Genics, Inc. dated 09/05/12	080500	FWRC-Sustainable Bioproducts
335169	Lonza Wood Protection PO 4500761525	080500	FWRC-Sustainable Bioproducts
335171	Lanxess Corp. Cont. dtd 03/03/14	080500	FWRC-Sustainable Bioproducts
335179	NTA, Inc. Contract Dtd 4/14/2014	080500	FWRC-Sustainable Bioproducts
335183	Kop-Coat S14001459	080500	FWRC-Sustainable Bioproducts
335184	Kop-Coat S14001458	080500	FWRC-Sustainable Bioproducts
335192	Viance, LLC S15000495	080500	FWRC-Sustainable Bioproducts
335225	Kop-Coat, Inc. Signed 10/10/16	080500	FWRC-Sustainable Bioproducts
335226	Private Profit -SMOA signed 12/1/16	080500	FWRC-Sustainable Bioproducts
335227	Arch Wood Protection, Inc.	080500	FWRC-Sustainable Bioproducts
335228	Arch Wood Protection, Inc. 3/9/17	080500	FWRC-Sustainable Bioproducts
335229	Timber Product Inspect 2017 TPI-SB1	080500	FWRC-Sustainable Bioproducts
335236	Drax Biomass Int'l. 10/16/17 (P)	080500	FWRC-Sustainable Bioproducts
335237	Louisiana Pacific signed 11/7/17	080500	FWRC-Sustainable Bioproducts
335300	Kop Coat, Inc.	080500	FWRC-Sustainable Bioproducts
335373	Nisus Corporation 03090905 Barnes	080500	FWRC-Sustainable Bioproducts
335407	Univ of Maine SMOA - Nicholas	080500	FWRC-Sustainable Bioproducts
335408	Private Profit - SMOAs for Street	080500	FWRC-Sustainable Bioproducts
335708	Osmose, Inc. (Formerly Philbro Tech	080500	FWRC-Sustainable Bioproducts

Department Head: Shmulsky, Rubin

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

335714	Koppers 06040334 Barnes	080500	FWRC-Sustainable Bioproducts
335726	SMOA - Rubin Shmulsky	080500	FWRC-Sustainable Bioproducts
335729	SMOA - Roy Seal	080500	FWRC-Sustainable Bioproducts
335778	Railroad Tie Association - Barnes	080500	FWRC-Sustainable Bioproducts
830383	Cost Share for 330383	080500	FWRC-Sustainable Bioproducts
830636	Cost Share for fund 330636	080500	FWRC-Sustainable Bioproducts
830661	Cost Share for 330661	080500	FWRC-Sustainable Bioproducts

Contact Person: Williams, Karen

Department Head: Shmulsky, Rubin

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9573**

Hand Lab, Room 1115  
Campus

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Smith Jr, Dennis

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	031900	Chemistry
240001	Chemistry Instrument Service Center	031900	Chemistry
240001	Chemistry Instrument Service Center	192900	nSPARC
250591	Chemistry Lab Fees	031900	Chemistry
250998	Chemistry Faculty Startup Fund	031900	Chemistry
253534	ORED Chem Start-Ups	031902	Chemistry - Start-up Funds
253624	Chemistry Summer Unergrad Research	031900	Chemistry
256319	Chemistry Residual	031900	Chemistry
259319	Chemistry Overhead	031900	Chemistry
362570	NSF CHE-1151057	031900	Chemistry
362651	NSF 1518006	031900	Chemistry
362653	University of MS 16-08-013	031900	Chemistry
362654	University of MS 16-08-013- (C)	031900	Chemistry
362659	University of MS 16-08-013 -(C)	031900	Chemistry
362680	NSF 1659830	031900	Chemistry
362687	NSF 1743680	031900	Chemistry
362861	NIH 1R15GM113152-01	031900	Chemistry
363696	MDAC dtd 11/30/15	031900	Chemistry

Contact Person: Linley, Reatha

Department Head: Smith Jr, Dennis

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9636**

601 Hogan Street  
Starkville, MS 39759

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations 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: Smith, Betsy - Interim

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
240016	RCU Professional Learning Center	192500	Research Curriculum Unit
259507	RCU Overhead	192500	Research Curriculum Unit

Contact Person: Stafford, Pam

Department Head: Smith, Betsy - Interim

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9554**

Perry Hall/Lower Level  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Smith, Cade

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	410104	Student Leadership/Comm Engagement
100000	MSU Education and General Fund	410105	Day One Learning Community
130000	John C. Stennis - Institute of Govt	410104	Student Leadership/Comm Engagement
250871	Service Dawgs	410104	Student Leadership/Comm Engagement
360632	MICC- Ft Knox W9124D-15-C-0019	410104	Student Leadership/Comm Engagement
365404	Kellogg RECoP	410104	Student Leadership/Comm Engagement

Contact Person: Franks, Meggan

Department Head: Smith, Cade

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252243	Service Learning Designated	410104	Student Leadership/Comm Engagement
252351	MSU Leadership Conference	410104	Student Leadership/Comm Engagement
259109	Sweet Potato ChallengeOverhead	410104	Student Leadership/Comm Engagement

Contact Person: Williams, Stephen

Department Head: Smith, Cade

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9573**

Hand Lab, Room 118  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Smith, Dennis

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
255234	Chemistry Distance Education	031900	Chemistry
Contact Person:		Linley, Reatha	

Department Head: Smith, Dennis

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9737**

Griffis Hall, Room 210C  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current 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: Snyder, Chris

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	393600	Distinguished Scholarship Programs
Contact Person:		Smith, Carl	

Department Head: Snyder, Chris

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9737**

Griffis Hall, Room 210C  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current 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: Snyder, Christopher A

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	393400	Shackouls Honors College
100000	MSU Education and General Fund	393500	Distinguished External Scholarships
250599	Honors Support Fund	393400	Shackouls Honors College
252222	Honors Designated Fund	393400	Shackouls Honors College
252337	Prov Scholars Pgm Fund	393400	Shackouls Honors College
255400	Program Fees-Honors College	393400	Shackouls Honors College
307749	Steward Bridgforth Honors Scholar.	393400	Shackouls Honors College

Contact Person: Smith, Carl

Department Head: Snyder, Christopher A

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9587**

McCool Hall, Room 210  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Spencer, Barbara

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250837	Executive Education	048800	Dean of Business
	Contact Person:		Rowell, Laura

Department Head: Spencer, Barbara

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9603**

McArthur Hall  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Spencer, Judy

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	460300	Human Resources Management
250781	Criminal Background Checks	460300	Human Resources Management
250782	Drug & Alcohol Testing	460300	Human Resources Management
251603	Employee Development	460300	Human Resources Management

Contact Person: Shaw, Judy

Department Head: Spencer, Judy

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9506**

Williams Building  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Spencer, Kenneth

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	470900	Police
121000	Meridian Campus	470900	Police

Contact Person: Spencer, Kenneth

Department Head: Spencer, Kenneth

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9404**

Butler Building No. 2435  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Steele, W Glenn

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	190500	Water Resources Inst
Contact Person:		Wyman, Lynn	

Department Head: Steele, W Glenn

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9544**

McCain Eng. Bldg., Room 250  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Steele, W Glenn

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	068801	Engineering Faculty Lapsed
Contact Person:		Martin, Carol	

Department Head: Steele, W Glenn

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9632**

Starkville

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Steele, W. Glenn

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
362090	Advanced Resources International	193200	Energy Institute
	Contact Person:		Anderson, Michele

Department Head: Steele, W. Glenn

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9609**

McArthur Hall  
Campus

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Stevenson, Dr. Tommy

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	391301	Institutional Diversity & Inclusion
Contact Person:		Bishop, Latoya	

Department Head: Stevenson, Dr. Tommy

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9609**

McArthur Hall  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Stevenson, Tommy

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251997	OIDI Diversity Initiatives	391301	Institutional Diversity & Inclusion
	Contact Person:		Bishop, Latoya

Department Head: Stevenson, Tommy

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9602**

McArthur Hall, Room 538  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Stewart, Ken

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	440711	Reporting, Planning and Analysis
605334	YMCA Renovation	440711	Reporting, Planning and Analysis

Contact Person: Stewart, Ken

Department Head: Stewart, Ken

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9722**

Allen Hall, Room 617  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

You may use the enclosed fund, org combinations to run Banner reports to see detailed activity for the most recent month closed. For any fund beginning with "1" or "9", you must run Banner report **FWREXEG**. For all other funds you must run Banner report **FWREXDP**. For detailed instructions, please refer to your **Departmental Users' Banner Manual section 5 "Printing Documents and Reports"**. Section 5.1 will provide detailed instructions for Banner report FWREXEG. Section 5.3 will provide detailed instructions for Banner report FWREXDP.

Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Stickland, Kacey

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250787	Bio-Safety Officer Support	440900	Vice President for Research
250787	Bio-Safety Officer Support	493000	Office of Research Compliance

Contact Person: Wyman, Lynn

Department Head: Stickland, Kacey

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9732**

Longest Health Center  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Story, Clifton

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	560109	Health Promotion and Wellness
205601	Student Health Center	560101	SHC - General Ledger
205601	Student Health Center	560103	SHC - Physician's Offices
205601	Student Health Center	560106	SHC - MSU Employee Wellness
205601	Student Health Center	560109	Health Promotion and Wellness
205601	Student Health Center	560111	SHC - Business Office
205601	Student Health Center	560112	SHC - Medical Records
205601	Student Health Center	560113	SHC - Pharmacy
205601	Student Health Center	560115	SHC - Laboratory
205601	Student Health Center	560117	SHC - Clinical Care
205601	Student Health Center	560119	SHC - Physical Therapy
205601	Student Health Center	560121	SHC - Radiology
205601	Student Health Center	560123	SHC - Utilities & Maintenance
700201	Student Assn - Student Insurance	560100	Student Health Center

Contact Person: Cadenhead, Robert

Department Head: Story, Clifton

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
362898	MDMH 7456/17SABG-PREV-MSU-02	560109	Health Promotion and Wellness
365538	BCBS BCBSMSF-2017-052D	560109	Health Promotion and Wellness

Contact Person: Story, Clifton

Department Head: Story, Clifton

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250178	Student Health Certifications	560111	SHC - Business Office
250178	Student Health Certifications	560115	SHC - Laboratory

Contact Person: Wilson, Gail

Department Head: Story, Clifton

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9563**

8A Morgan Street  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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: Strickland, Kacey

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	493000	Office of Research Compliance
Contact Person:		Blankenship, Gloria	

Department Head: Strickland, Kacey

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9384**

1320 Seven Springs Rd.  
Raymond, MS 39154

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Surrette, Sherry

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fund	015700	Central MS Research & Ext Center
183300	FSL Amended 3(b) and 3(c)	015700	Central MS Research & Ext Center
184401	MSU-ES Education and General Funds	015700	Central MS Research & Ext Center
266157	CMREC Residual Account	015700	Central MS Research & Ext Center
280248	Central MS Wildlife Prog-Rohnke	015700	Central MS Research & Ext Center
283505	ES Faculty Startup-Melanson	015700	Central MS Research & Ext Center
321766	Univ of Florida UFDSP00011870 (C)	012300	Brown Loam Branch Experiment Statio
321770	LSU Ag Center PO-0000036757	012300	Brown Loam Branch Experiment Statio
324564	NAFA CTD 08-28-2017 (P)	012400	Coastal Plain Experiment Station

Contact Person: Bryant, Kathy

Department Head: Surrette, Sherry

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fund	012400	Coastal Plain Experiment Station
269124	Coastal Plains Overhead	012400	Coastal Plain Experiment Station
325071	MOA Coastal Plains Research Reserve	012400	Coastal Plain Experiment Station

Contact Person: Mosley, Jenna

Department Head: Surrette, Sherry

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183300	FSL Amended 3(b) and 3(c)	019100	Extension Southwest Region
183310	EFNEP - Adult	019140	MSU Extension- Leake County
183310	EFNEP - Adult	019179	MSU Extension- Wilkinson County
184401	MSU-ES Education and General Funds	019100	Extension Southwest Region
184401	MSU-ES Education and General Funds	019101	MSU Extension- Adams County
184401	MSU-ES Education and General Funds	019103	MSU Extension- Amite County
184401	MSU-ES Education and General Funds	019104	MSU Extension- Attala County
184401	MSU-ES Education and General Funds	019111	MSU Extension- Claiborne County
184401	MSU-ES Education and General Funds	019115	MSU Extension- Copiah County
184401	MSU-ES Education and General Funds	019119	MSU Extension- Franklin County
184401	MSU-ES Education and General Funds	019125	MSU Extension- Hinds County
184401	MSU-ES Education and General Funds	019132	MSU Extension- Jefferson County
184401	MSU-ES Education and General Funds	019139	MSU Extension- Lawrence County
184401	MSU-ES Education and General Funds	019140	MSU Extension- Leake County
184401	MSU-ES Education and General Funds	019143	MSU Extension- Lincoln County
184401	MSU-ES Education and General Funds	019145	MSU Extension- Madison County
184401	MSU-ES Education and General Funds	019157	MSU Extension- Pike County
184401	MSU-ES Education and General Funds	019161	MSU Extension- Rankin County
184401	MSU-ES Education and General Funds	019162	MSU Extension- Scott County
184401	MSU-ES Education and General Funds	019164	MSU Extension- Simpson County
184401	MSU-ES Education and General Funds	019165	MSU Extension- Smith County
184401	MSU-ES Education and General Funds	019174	MSU Extension- Walthall County
184401	MSU-ES Education and General Funds	019175	MSU Extension- Warren County
184401	MSU-ES Education and General Funds	019179	MSU Extension- Wilkinson County
186600	MSU-ES General County Funds	019165	MSU Extension- Smith County
187700	MSU-ES County Pay	019104	MSU Extension- Attala County
187700	MSU-ES County Pay	019111	MSU Extension- Claiborne County
187700	MSU-ES County Pay	019132	MSU Extension- Jefferson County
187700	MSU-ES County Pay	019139	MSU Extension- Lawrence County
187700	MSU-ES County Pay	019140	MSU Extension- Leake County
187700	MSU-ES County Pay	019145	MSU Extension- Madison County
187700	MSU-ES County Pay	019161	MSU Extension- Rankin County
187700	MSU-ES County Pay	019162	MSU Extension- Scott County
187700	MSU-ES County Pay	019175	MSU Extension- Warren County
187700	MSU-ES County Pay	019179	MSU Extension- Wilkinson County
280152	MSU ES -Southwest Workshop	019100	Extension Southwest Region

Contact Person: Patterson, Ashley

Department Head: Surrette, Sherry

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
269123	Brown Loam Overhead	012300	Brown Loam Branch Experiment Statio
Contact Person:		Shaw, Terri	

Department Head: Surette, Sherry

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fund	013500	Truck Crops Branch Exp Station
260131	Truck Crops	013500	Truck Crops Branch Exp Station
269131	Truck Crops Overhead	013500	Truck Crops Branch Exp Station
322740	MDAC MOU dtd 11/3/16	013500	Truck Crops Branch Exp Station
324434	The Gloeckner Found. CTD 6-15-16	013500	Truck Crops Branch Exp Station
325084	MOA Truck Crops Research Reserve	013500	Truck Crops Branch Exp Station

Contact Person: Taylor, Janie

Department Head: Surrette, Sherry

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fund	012300	Brown Loam Branch Experiment Statio
Contact Person:		Travis, Kay	

Department Head: Surrette, Sherry

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9396**

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

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280157	Greenhouse Tomato Short Course	015700	Central MS Research & Ext Center
	Contact Person:		Taylor, Janie

Department Head: Surrette, Sherry

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9542**

McCain Eng Bldg Room 125  
Campus

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Swan, Ed

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250743	CSE Lab Fees	062900	Computer Science and Engineering
255264	CSE Distance Education	062900	Computer Science and Engineering

Contact Person: Cumberland, Shonda

Department Head: Swan, Ed

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9637**

3000 Butler Bldg  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Swan, Ed

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252158	CSE Discretionary- Bethel	062900	Computer Science and Engineering
253553	ORED Comp Sci Start-Ups	062901	Computer Science-Start-up Funds
253636	Swan BCoE Startup	062900	Computer Science and Engineering
259629	Computer Science Overhead	062900	Computer Science and Engineering

Contact Person: Cumberland, Shonda

Department Head: Swan, Ed

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9601**

Bost, Room 404

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Swann, Richard

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280200	Farmers Institute	010800	MSU - ES Administration
280200	Farmers Institute	016400	ES-ASRED
280200	Farmers Institute	017500	Administrative Services
289109	MSU-ES Promotional Projects	018900	MSU-ES Organization Support

Contact Person: Vaughn, Vicki

Department Head: Swann, Richard

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9625**

Bost, Room 207  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Swann, Richard

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183300	FSL Amended 3(b) and 3(c)	016300	Extension Support Services
184401	MSU-ES Education and General Funds	016300	Extension Support Services

Contact Person: Vaughn, Vicki

Department Head: Swann, Richard

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9535**

115C Hathorn Hall  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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: Switzer, Lu

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	410400	Student Counseling Services
Contact Person:		Bell, Audrey	

Department Head: Switzer, Lu

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9747**

Lee Hall, Room 108  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Switzer, Lu

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	441101	Computer Based Testing
Contact Person:		Vaughn, Mary	

Department Head: Switzer, Lu

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9634**

Memorial Hall, Room 301  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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: Taylor, G Stephen

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	302500	Ctr for Distance Ed-Credit
100000	MSU Education and General Fund	302502	Ctr for Distance Ed-Marketing
100000	MSU Education and General Fund	302506	Ctr for Distance Ed-Technology
100000	MSU Education and General Fund	308800	Ctr for Distance Ed-Director

Contact Person: Garner, Lyla

Department Head: Taylor, G Stephen

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9825**

Wise Center  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Thompson, Tom

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
290012	CVM Photography Services	185210	CVM Office of Outreach &Ext Affairs
Contact Person:		Newman, Patricia	

Department Head: Thompson, Tom

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9611**

Herzer Bldg, Room 261 B  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Threadgill, Paula

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
289115	Nutrition Ed Overhead	012002	Nutrition Education
340672	MDHS signed 9/27/16	019341	MSU Extension- Lee County

Contact Person: Osby, Cynthia

Department Head: Threadgill, Paula

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9641**

Bost, Room 40  
Campus

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Threadgill, Paula

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
288001	4-H General	013600	4-H Youth Development
288003	4-H Leadership/Citizenship	013600	4-H Youth Development
288005	4-H Club Congress	013600	4-H Youth Development
288008	4-H Western Regional Roundup	013600	4-H Youth Development

Contact Person: Peoples, Leandria

Department Head: Threadgill, Paula

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183300	FSL Amended 3(b) and 3(c)	013600	4-H Youth Development
184401	MSU-ES Education and General Funds	013600	4-H Youth Development
345099	GMOA-Extension 4-H	013600	4-H Youth Development
345611	National 4-H Council dtd 12/21/15	013600	4-H Youth Development
345716	4-H Club Found of MS CTD 08-07-2017	013600	4-H Youth Development
740979	Therapeutic Riding	013600	4-H Youth Development

Contact Person: Vaughn, Vicki

Department Head: Threadgill, Paula

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9644**

Bost, Room 204  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Threadgill, Paula

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
288017	4-H/FCS Operations	010804	4-H & Family & Consumer Sciences
Contact Person:		Peoples, Leandria	

Department Head: Threadgill, Paula

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
340738	USDA NIFA - 2014-41210-22284	010804	4-H & Family & Consumer Sciences
340738	USDA NIFA - 2014-41210-22284	013600	4-H Youth Development

Contact Person: Vaughn, Vicki

Department Head: Threadgill, Paula

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9805**

Herzer, Room 105  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Threadgill, Paula

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183310	EFNEP - Adult	012002	Nutrition Education
340622	MDHS 6012981/6012983	012002	Nutrition Education
340622	MDHS 6012981/6012983	019104	MSU Extension- Attala County
340622	MDHS 6012981/6012983	019111	MSU Extension- Claiborne County
340622	MDHS 6012981/6012983	019140	MSU Extension- Leake County
340622	MDHS 6012981/6012983	019164	MSU Extension- Simpson County
340622	MDHS 6012981/6012983	019222	MSU Extension- Grenada County
340622	MDHS 6012981/6012983	019226	MSU Extension- Holmes County
340622	MDHS 6012981/6012983	019242	MSU Extension- Leflore County
340622	MDHS 6012981/6012983	019267	MSU Extension- Sunflower County
340622	MDHS 6012981/6012983	019269	MSU Extension- Tate County
340622	MDHS 6012981/6012983	019300	Extension Northeast Region
340622	MDHS 6012981/6012983	019336	MSU Extension- Lafayette County
340622	MDHS 6012981/6012983	019341	MSU Extension- Lee County
340622	MDHS 6012981/6012983	019358	MSU Extension- Pontotoc County
340622	MDHS 6012981/6012983	019412	MSU Extension- Clarke County
340622	MDHS 6012981/6012983	019418	MSU Extension- Forrest County
340622	MDHS 6012981/6012983	019420	MSU Extension- George County
340622	MDHS 6012981/6012983	019438	MSU Extension- Lauderdale County
340622	MDHS 6012981/6012983	019446	MSU Extension- Marion County
340622	MDHS 6012981/6012983	019466	MSU Extension- Stone County
340691	MDHS 6011855/6011856	012002	Nutrition Education

Contact Person:

Osby, Cynthia

Department Head: Threadgill, Paula

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9513**

Government Relations  
Allen Hall, Room 614

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current 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: Tomlinson, John

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	480800	University Governmental Support
Contact Person:		Bane, Patricia	

Department Head: Tomlinson, John

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9706**

Allen Hall, Room 224  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Travis, Rick

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250431	Mississippi Quarterly Subscriptions	343100	Publications - MS Quarterly
250437	A&S Math Domain	038812	A&S Math Domain
250851	A & S/Acadex	038807	A & S Academic Excellence
250852	Gender Studies	038804	A & S/Gender Studies
251102	A&S Department Renovations Support	038800	College of Arts & Sciences
252188	A&S Graduate Travel Support	038800	College of Arts & Sciences
252721	A & S Royalties & Fees	038800	College of Arts & Sciences
255230	A&S Distance Education	038800	College of Arts & Sciences
259300	Dean of Arts & Sciences Overhead	038800	College of Arts & Sciences
259300	Dean of Arts & Sciences Overhead	058800	Dean of Education
259354	Institution for Humanities Overhead	035400	Inst For The Humanities

Contact Person: Kinard, Sheryl

Department Head: Travis, Rick

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9706**

Allen Hall, Room 208  
Campus

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Travis, Rick Interim

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252642	Strategic Research Initiative (SRI)	038800	College of Arts & Sciences
Contact Person:		Kinard, Sheryl	

Department Head: Travis, Rick Interim

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9546**

Walker Eng. Bldg., Room 235  
Campus

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Truax, Dennis D

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	060500	Civil and Environmental Engineering
250521	Ramirez's Discretionary	060500	Civil and Environmental Engineering
250550	Howard's Discretionary	060500	Civil and Environmental Engineering
250552	Zhang'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
252307	John Ramirez-Avila BCoE Startup	060500	Civil and Environmental Engineering
252334	BCOE Stream Restoration WkGp	060500	Civil and Environmental Engineering
252335	BCOE Healthy Watersheds WkGp	060500	Civil and Environmental Engineering
252358	LI CEE Startup	060500	Civil and Environmental Engineering
255263	CEE Distance Education	060500	Civil and Environmental Engineering
259605	Civil Engineering Overhead	060500	Civil and Environmental Engineering
259924	MDOT Overhead	060502	Transportation Research Center
303755	MDOT SPR-1(73)/106730-186000	060502	Transportation Research Center
303817	MS State Board of Contractors	060500	Civil and Environmental Engineering
305045	Gifts/Grants-Civil Engineering	060500	Civil and Environmental Engineering
305156	Kelly Gene Cook, Sr Foundation Chr	060500	Civil and Environmental Engineering
306123	Material & Construction Ind Chair	060500	Civil and Environmental Engineering
306953	Ergon A&E Student Support	060500	Civil and Environmental Engineering
321614	USGS-DOI G16AP00065- (C)	060500	Civil and Environmental Engineering
361838	MDOT SPR-1(98)/107167-190000	060500	Civil and Environmental Engineering
361859	MDOT SPR-1(98)/107167-196000	060502	Transportation Research Center
361867	MDOT SPR-2017(019)/107462-101000	060502	Transportation Research Center
361894	MDOT SPR-2017(022)/107551-101000	060502	Transportation Research Center
362669	NSF 1634748	060500	Civil and Environmental Engineering
362678	NSF 1632019	060500	Civil and Environmental Engineering
363357	USDA FPL 16-JV-11111129-088- (P)	060500	Civil and Environmental Engineering
363481	USGS-DOI G16AP00065- (C)	060500	Civil and Environmental Engineering
364846	MDOT-SPR-1(65)/106919-110000	060502	Transportation Research Center
365036	Benjamin & Mary Wells Excellence Fd	060500	Civil and Environmental Engineering
365189	Paragon Tech Services, Inc. 3/6/14	060500	Civil and Environmental Engineering
365293	MSU-Fndn Monsanto- Ramirez	060500	Civil and Environmental Engineering
365303	MCIA 09022015	060500	Civil and Environmental Engineering
365470	Edw C. Levy Company dtd 3/28/17	060500	Civil and Environmental Engineering
821614	Cost Share for 32614	060500	Civil and Environmental Engineering
863481	Cost Share for 363481	060500	Civil and Environmental Engineering

Contact Person: Kilpatrick, Merri

Department Head: Truax, Dennis D

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9604**

Gast Building  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Tuck, Amy

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	490000	Campus Services
100000	MSU Education and General Fund	490101	Facilities Management Admin
100000	MSU Education and General Fund	490103	PDCA-Planning Design & Constr Admin
100000	MSU Education and General Fund	490104	Fac Mgt Equip Op & Maint
100000	MSU Education and General Fund	490111	Maintenance - Streets
100000	MSU Education and General Fund	490123	Building Repairs/Minor Alterations
100000	MSU Education and General Fund	490126	Utilities Production & Dist Systems
100000	MSU Education and General Fund	490127	Utilities
100000	MSU Education and General Fund	490132	Garbage & Trash Disposal
100000	MSU Education and General Fund	490400	Custodial Services
100000	MSU Education and General Fund	490513	President's Home Maintenance
100000	MSU Education and General Fund	751400	Campus Landscape
206001	Faculty & Staff Housing	600000	Faculty & Staff Housing
605330	Library Exhibit Project	320100	General Library
605333	Electrical Infrastructure Improve	490101	Facilities Management Admin
605343	Kress Plaza	490103	PDCA-Planning Design & Constr Admin
605348	Central Plant Piping Project	490103	PDCA-Planning Design & Constr Admin

Contact Person: Waller, Angela

Department Head: Tuck, Amy

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9408**

2151 Hwy 18, Suite 3  
Brandon, MS 39042

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Tucker, Kelly

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
342506	OSHA DOL CS-30025-CS8	017200	Center for Continuing Education
	Contact Person:		Tucker, Kelly

Department Head: Tucker, Kelly

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9656**

Montgomery #6  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Turner, Steve

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
289106	Southern Rural Development Overhead	018000	Southern Rural Development Center
321768	USDA NIFA 2017-51150-27126	018000	Southern Rural Development Center
340640	Utah State Univ 201265-498	018000	Southern Rural Development Center
340793	USDA-NIFA 2016-67023-24843	018000	Southern Rural Development Center
345731	Wal-Mart Foundation 38497891	018000	Southern Rural Development Center
345733	Jessie Smith Noyes Found. 2017-158	018000	Southern Rural Development Center

Contact Person: Capella, Matt

Department Head: Turner, Steve

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
269018	Southern Rural Dev Center Overhead	018000	Southern Rural Development Center
Contact Person:		Tucci, Miranda	

Department Head: Turner, Steve

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
322722	USDA NIFA 2016-51150-25527	018000	Southern Rural Development Center
340796	Univ of Kentucky 3200000292-16-225	018000	Southern Rural Development Center

Contact Person: Vaughn, Vicki

Department Head: Turner, Steve

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9357**

P.O. Box 510  
Magnolia, MS 39652

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Tynes, Mike

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
187700	MSU-ES County Pay	019157	MSU Extension- Pike County
	Contact Person:		Orr, Nina

Department Head: Tynes, Mike

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9542**

McCain Eng. Bldg., Room 260  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Usher, John

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	061300	Industrial and Systems Engineering
252134	Brian Smith BCoE Startup	061300	Industrial and Systems Engineering
252135	Ra'ed Jaradat BCoE Startup	061300	Industrial and Systems Engineering
252139	M. Marufuzzaman BCoE Startup	061300	Industrial and Systems Engineering
252284	Reuben Burch BCoE Startup	061300	Industrial and Systems Engineering
252289	Junfeng Ma BCoE Startup	061300	Industrial and Systems Engineering
252648	BodySensor Netwks/Wearables WG	061300	Industrial and Systems Engineering
252671	Additive Mfg Energy Consump	061300	Industrial and Systems Engineering
253580	ORED-Ind & Sys E Startup Funds	061300	Industrial and Systems Engineering
255266	ISE Distance Education	061300	Industrial and Systems Engineering
256690	Linkan Bian Enhancement	061300	Industrial and Systems Engineering
259073	Ra'ed Jaradat Enhance Ovrhead	061300	Industrial and Systems Engineering
259613	Industrial Engineering Overhead	061300	Industrial and Systems Engineering
305050	Gifts/Grants-Industrial Engineering	061300	Industrial and Systems Engineering
307575	George Crow Dunn Memorial	061300	Industrial and Systems Engineering
362650	NSF- 1458253	061300	Industrial and Systems Engineering
363467	JFSP/BLM (DOI) L13AC00271 (C)	061300	Industrial and Systems Engineering
363663	Deep South Center for Health & Saf	061300	Industrial and Systems Engineering
365484	FedEx Corp. 15-0049-017	061300	Industrial and Systems Engineering
365488	FedEx Corp. 15-0049-016- (P)	061300	Industrial and Systems Engineering
365534	Larry Brown Professorship	061300	Industrial and Systems Engineering

Contact Person:

Barrier, Danette

Department Head: Usher, John

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9535**

115C Hathorn Hall  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Vaughn, Mary

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250020	Computer Based Testing	441101	Computer Based Testing
Contact Person:		Davis, Alexis	

Department Head: Vaughn, Mary

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9550**

Etheredge, Room 320  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Waggoner, Charles

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
256618	DIAL Residual	061800	Inst for Clean Energy Technology
259618	Dial Center Overhead	061800	Inst for Clean Energy Technology
360704	DOD ARMY W912HZ-16-2-0015	061800	Inst for Clean Energy Technology
362070	DOEn DE-EM0003163	061800	Inst for Clean Energy Technology

Contact Person: Fox, Andrew

Department Head: Waggoner, Charles

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9618**

200 Research Blvd  
Campus

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Walden, Clay

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
256135	Luke's Residual	060803	Ctr for Advanced Vehicular Systems
360763	Spectral Energies, LLC SB1714-001-1	060803	Ctr for Advanced Vehicular Systems
361797	CFDRC 20160781 Project No. 9276	060803	Ctr for Advanced Vehicular Systems

Contact Person: Bell, Criss

Department Head: Walden, Clay

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
256140	Mazzola Residual - CAVS	060803	Ctr for Advanced Vehicular Systems
Contact Person:		Kolb, Chris	

Department Head: Walden, Clay

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252147	Bhushan CAVS Startup	060803	Ctr for Advanced Vehicular Systems
Contact Person:		Phillips, Diane	

Department Head: Walden, Clay

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250816	i-PCGrid Workshop	060700	Electrical and Computer Engineering
Contact Person:		Stewart, Teresa	

Department Head: Walden, Clay

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250625	Robotic Systems Working Group	060803	Ctr for Advanced Vehicular Systems
252141	Robotics Competition	060803	Ctr for Advanced Vehicular Systems
252380	Daniel Carruth Residual Fund	060803	Ctr for Advanced Vehicular Systems
252697	ROAD Conference 2018	060803	Ctr for Advanced Vehicular Systems
256350	Molen Residual-CAVS	060803	Ctr for Advanced Vehicular Systems
256813	Francis Residual- CAVS	060803	Ctr for Advanced Vehicular Systems
256908	Doude Residual	060803	Ctr for Advanced Vehicular Systems
259070	ICRES Overhead	193600	ICRES-Inst fr Comput Resch Engr/Sci
259926	CAVS Overhead	060803	Ctr for Advanced Vehicular Systems
360744	US Army DOD W912HZ-C-0018- (C)	060803	Ctr for Advanced Vehicular Systems
360771	US ARMY DOD W56HZV-17-C-0095- (C)	060803	Ctr for Advanced Vehicular Systems
360772	US Army DOD W56HZ-17-C-0095-(C)	060803	Ctr for Advanced Vehicular Systems
360774	US Army DOD W56HZV-17-C-0095	060803	Ctr for Advanced Vehicular Systems
360777	US Army DOD W56HZV-17-C-0095- (C)	060803	Ctr for Advanced Vehicular Systems
360778	US Army DOD W56HZV-17-C-0095	060803	Ctr for Advanced Vehicular Systems
361981	University of MS 18-09-027	060803	Ctr for Advanced Vehicular Systems
361982	Univ of Southern MS USM-GR05509-01	060803	Ctr for Advanced Vehicular Systems
361983	Univ of Southern MS USM-GR05509-02	060803	Ctr for Advanced Vehicular Systems
361984	CFDRC 20160898 Project 9299	060803	Ctr for Advanced Vehicular Systems
362093	The University of Oklahoma 2018-23	060803	Ctr for Advanced Vehicular Systems
861981	Cost Share for 361981	060803	Ctr for Advanced Vehicular Systems

Contact Person: Woody, Cheryl

Department Head: Walden, Clay

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9550**

153 Miss Parkway  
Canton, MS

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Walden, Clayton T

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259024	CAVS - Extention Overhead	068802	CAVS Extension
Contact Person:		Richardson, Mary Ann	

Department Head: Walden, Clayton T

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9505**

Lee Hall, Room 112

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Walker, Cat

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250796	Parent/Student Services	410108	Office Of Parent Services
Contact Person:		Wells, Kem	

Department Head: Walker, Cat

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9604**

Gast Bldg Rm 209  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Waller, Angela

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252356	Central Plant Operation	490101	Facilities Management Admin
	Contact Person:		Waller, Angela

Department Head: Waller, Angela

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9509**

518 Russell Street  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Ward, Cynthia

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
303848	MDE 18-2201-A845-EA08-3071-001	050407	CEP-WCTP(World Class Teaching Prg)
Contact Person:		Staggs, Lori	

Department Head: Ward, Cynthia

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
365320	MDE 16-2000002503-1201034629-3	050407	CEP-WCTP(World Class Teaching Prg)
Contact Person:		Ward, Cynthia	

Department Head: Ward, Cynthia

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9714**

75 Morgan Ave  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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: Ward, Cynthia

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361226	MDE 18/1201038239/70000000562/001	050405	CEP-Migrant Ed
Contact Person:		Staggs, Lori	

Department Head: Ward, Cynthia

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9588**

McCool Hall, Room 308  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Watkins, Bryan

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	041800	International Business Academic Prg
Contact Person:		Tillman, Jeanne	

Department Head: Watkins, Bryan

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9555**

Dorman, Room 138  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Watson, Clarence

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	011101	Soil Testing
181011	Soil Testing Fees	011101	Soil Testing

Contact Person: Hathcock, Beth

Department Head: Watson, Clarence

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9635**

Howell Hall, Room 132  
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

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
253526	ORED Bldg Constructin Sci Start-Ups	020500	Building Construction Science
Contact Person:		Gardner, Darlene	

Department Head: West, James

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9633**

Giles Hall, Room 240  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: West, James L

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	028800	Dean of Architecture,Art, & Design
252288	CAAD Recruitment Fund	028800	Dean of Architecture,Art, & Design
255220	CAAD Distance Education	028800	Dean of Architecture,Art, & Design
259288	Dean of Architecture Overhead	028800	Dean of Architecture,Art, & Design
305176	Gifts/Grants - CAAD	028800	Dean of Architecture,Art, & Design
365125	CAAD - Hearin Fund for Excellence	028800	Dean of Architecture,Art, & Design
365129	Collaborative Studio - Hearin Fund	028800	Dean of Architecture,Art, & Design
365382	Nuckolls Fund for Lighting	020400	Interior Design

Contact Person: Gardner, Darlene

Department Head: West, James L

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9503**

Colvard Union, Suite 220  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: White, E Maria

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	411300	Holmes Cultural Diversity Center
Contact Person:		Boddie, Rasheda	

Department Head: White, E Maria

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9547**

Bost Ext Ctr - Room 311

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Wilkerson, Wayne

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
363319	EPA 83675601- (P)	190500	Water Resources Inst
363476	USGS-DOI G16AP00065- (P)	190500	Water Resources Inst
363483	USGS-DOI G16AP00065- (C)	190500	Water Resources Inst
365436	GOMA 121621-00	190500	Water Resources Inst
365436	GOMA 121621-00	440502	MS Water Resources Research Inst
863476	Cost Share for 363476	190500	Water Resources Inst

Contact Person: Schmidt, Jessie

Department Head: Wilkerson, Wayne

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9800**

Bost Ext Ctr - Room 404C

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Wilkerson, Wayne

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
150000	WRRRI Education and General Fund	440502	MS Water Resources Research Inst
Contact Person:		Baker, Bobbie	

Department Head: Wilkerson, Wayne

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9580**

McCool Hall, Room 312  
Campus

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Williamson, Claudia

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
365295	MSU Fndn- Inst for Market Studies	193800	Institute for Market Studies
Contact Person:		Peterson, Wilma	

Department Head: Williamson, Claudia

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9364**

2785 Simpson Hwy 49  
Mendenhall, MS 39114

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Wilson, Guy

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183310	EFNEP - Adult	019164	MSU Extension- Simpson County
187700	MSU-ES County Pay	019164	MSU Extension- Simpson County

Contact Person: Grubbs, June

Department Head: Wilson, Guy

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9542**

McCain Eng. Bldg., Room 260  
Campus

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Younan, Nicholas H

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252418	BCoE Eng Educ College Innov WG	060700	Electrical and Computer Engineering
Contact Person:		Stewart, Teresa	

Department Head: Younan, Nicholas H

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9571**

PO Box 9571  
Campus

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Younan, Nicholas H

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252279	Kluss Designated	060700	Electrical and Computer Engineering
Contact Person:		Phillips, Dianne	

Department Head: Younan, Nicholas H

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	060700	Electrical and Computer Engineering
250185	Electronic Parts for Class Use	060700	Electrical and Computer Engineering
250213	Dr. R. Follett Designated Fund	060700	Electrical and Computer Engineering
250214	ECE Student Recruiting	060700	Electrical and Computer Engineering
250218	Dr. R. Reese Designated Fund	060700	Electrical and Computer Engineering
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
251942	ECE Anderson Designated Fund	060700	Electrical and Computer Engineering
252204	International Paper Controls Lab	060700	Electrical and Computer Engineering
252274	Kurum Designated	060700	Electrical and Computer Engineering
252275	ECE Kurum Startup	060700	Electrical and Computer Engineering
252276	Mehmet Kurum BCOE Startup	060700	Electrical and Computer Engineering
252277	Joni Kluss BCOE Startup	060700	Electrical and Computer Engineering
252281	Mohammadi Designated	060700	Electrical and Computer Engineering
252332	BCOE Multisensor Analysis WkGp	060700	Electrical and Computer Engineering
252650	ECE Ball Designated	060700	Electrical and Computer Engineering
253551	ORED Elec/Cmpt Engr Start-Ups	060702	Electrical & Computer Eng Start-up
254607	Electrical Engineering Testing	060700	Electrical and Computer Engineering
255265	ECE Distance Education	060700	Electrical and Computer Engineering
256606	Electrical Engineering Residual	060700	Electrical and Computer Engineering
259607	Electrical Engineering Overhead	060700	Electrical and Computer Engineering
306104	Senior Design Group Class	060700	Electrical and Computer Engineering
306268	Ergon Diversified Tech EndowedChair	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
307750	The Lee Endowed Scholarship	060700	Electrical and Computer Engineering
360594	DOD ARMY ARO W911NF-14-1-0673	060700	Electrical and Computer Engineering
360694	Clarkson Aerospace Corp 16S770004C;	060700	Electrical and Computer Engineering
360696	Clarkson Aerospace Corp 16S770004C;	062900	Computer Science and Engineering
360702	Camgian Microsystems MSU01-201608	060700	Electrical and Computer Engineering
360712	FL State University (FSU) R01848	060700	Electrical and Computer Engineering
360725	FL State University (FSU) R01848-C	060700	Electrical and Computer Engineering
360769	Circadence TO-0034-092917- (C)	060700	Electrical and Computer Engineering
361791	MSU-RTC 10510240 Entergy	060700	Electrical and Computer Engineering
362565	NSF ECCS-1150555	060700	Electrical and Computer Engineering
362666	NSF 1612132	060700	Electrical and Computer Engineering
362686	NSF 1664264	060700	Electrical and Computer Engineering
365098	Jacob Chair Endowment (MSU Found)	060700	Electrical and Computer Engineering
365230	ECE Hearin Fund	060700	Electrical and Computer Engineering
365430	Peak Demand Inc. dtd 11/1/16- (P)	060700	Electrical and Computer Engineering
365471	Pacific Gas & Electric 2501499815	060700	Electrical and Computer Engineering
865458	Cost Share for 365458	060700	Electrical and Computer Engineering

Contact Person: Stewart, Teresa

Department Head: Younan, Nicholas H

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
256189	ECE Young Fu Designated Fund	060700	Electrical and Computer Engineering
Contact Person:		Stewart, Theresa	

Department Head: Younan, Nicholas H

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9531**

McArthur Hall, Room 181  
Campus

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Zant, Don

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	450400	Office of Internal Audit
100000	MSU Education and General Fund	461600	Audit Fees

Contact Person: Zant, Don

Department Head: Zant, Don

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9544**

McCain Eng. Bldg., Room 250  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

You may use the enclosed fund, org combinations to run Banner reports to see detailed activity for the most recent month closed. For any fund beginning with "1" or "9", you must run Banner report **FWREXEG**. For all other funds you must run Banner report **FWREXDP**. For detailed instructions, please refer to your **Departmental Users' Banner Manual section 5 "Printing Documents and Reports"**. Section 5.1 will provide detailed instructions for Banner report FWREXEG. Section 5.3 will provide detailed instructions for Banner report FWREXDP.

Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Zant, Don

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251980	Region V Science Fair	068800	Dean of Engineering
	Contact Person:		Martin, Carol

Department Head: Zant, Don

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9634**

Memorial 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: Zant, Don

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	341800	Staff Council
Contact Person:		Young, Lisa	

Department Head: Zant, Don

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9721**

Allen Hall, Room 614  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations that incurred activity for the most current month closed to posting activity. You will receive this report **monthly** also according to policy 61.01.

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Zant, Don

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	440700	Vice President for Finance
100000	MSU Education and General Fund	440707	Univ Education & Recruiting Program
252100	Capital Improvements Student Fee	440700	Vice President for Finance
259108	VP Finance & Admin Overhead	440700	Vice President for Finance
603025	Fresh Food Co Bldg (Debt Funding)	440700	Vice President for Finance

Contact Person: Cade, Kristin

Department Head: Zant, Don

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	440101	President's Comm on Status of Women
Contact Person:		Sims, Catherine	

Department Head: Zant, Don

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of February 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250436	Technology Initiatives Fin & Adm	470300	Receiving & Property Control
250699	Enterprise Operations Surcharge	440100	President
250704	Reserve Recovery - Tuition	440100	President
251076	Game Day Concessions	450200	Office of the Controller/Treasurer

Contact Person: Zant, Don

Department Head: Zant, Don

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.