

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 July 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

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

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

Contact Person: Soehren, Daniel

Department Head: Adkerson, Jeff

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

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

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

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

**Mail Stop: 9623**

Lakeside Golf Course  
Campus

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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 July 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

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

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

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Department Head: Akers, Brandy

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



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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	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
360642	DOD- ARMY IPA John Cullinane	440900	Vice President for Research
360686	ERDC DOD IPA Louis Turcotte	193002	Center for Cyber Innovation
360697	TSMO IPA Ronald Bumgarner 6/27/16	193002	Center for Cyber Innovation
360700	Engility PO-0007025 BY15-085SP	193002	Center for Cyber Innovation
360708	NSA H98230-16-1-0355- (P)	193002	Center for Cyber Innovation
360710	Engility PO-0007025 BY15-085SP (C)	193002	Center for Cyber Innovation
360720	SAIC/DOD PO10221892	193002	Center for Cyber Innovation
360760	Engility/DOD PO-0007025 Rel23	193002	Center for Cyber Innovation
360764	NSA H98230-17-1-0375	193002	Center for Cyber Innovation
360767	Engility/DOD PO0007025 Rel23(C)FY09	193002	Center for Cyber Innovation
360768	Circadence/DOD TO-0034-092917	193002	Center for Cyber Innovation
360768	Circadence/DOD TO-0034-092917	193500	DASI
360770	SAIC/DOD PO10221892- (C)	193002	Center for Cyber Innovation
360783	ERDC DOD IPA for Louis Turcotte	193002	Center for Cyber Innovation
361805	FAA (US DOT) 15-C-UAS-MSU-A	193700	ASSURE
362128	NSF 1820623	193002	Center for Cyber Innovation
362614	NSF DUE-1359706 - Hamilton	062900	Computer Science and Engineering
362614	NSF DUE-1359706 - Hamilton	193002	Center for Cyber Innovation
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
362695	NSF 1565484- (P)	193002	Center for Cyber Innovation
362695	NSF 1565484- (P)	193500	DASI
362696	NSF 1565484- (C) Part. Cost	193002	Center for Cyber Innovation
362696	NSF 1565484- (C) Part. Cost	193500	DASI
363444	NOAA-DOC IPA dated 5/1/15	193002	Center for Cyber Innovation
363444	NOAA-DOC IPA dated 5/1/15	440900	Vice President for Research
363524	NOAA-DOC IPA dated 5/1/15- (C)	193002	Center for Cyber Innovation
861805	Cost Share for 361805	193000	HPC2
861805	Cost Share for 361805	193700	ASSURE
861815	Cost Share for 361815	060100	Aerospace Engineering
861815	Cost Share for 361815	193700	ASSURE
861815	Cost Share for 361815	194000	Raspet

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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259608	ERC-CFS Overhead	193000	HPC2
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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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Akers, Brandy

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

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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

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The following funds and orgs had activity for the month of July 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
250295	Residence Hall Association	520190	Student Housing - Other
307552	Student Housing Scholarship	520190	Student Housing - Other
613013	Ruby Hall - Improvements	520190	Student Housing - Other
613030	Information Technology Upgrade	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

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

The following funds and orgs had activity for the month of July 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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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Artunc, Sadik C

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

The following funds and orgs had activity for the month of July 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
180000	MCES Education and General Fund	012600	Landscape Architecture
250127	Landscape Architecture Lab Fees	012600	Landscape Architecture
250128	Computational Printing	012600	Landscape Architecture
252374	MSU Community Garden	012600	Landscape Architecture
252695	ASLA Student Chapter	012600	Landscape Architecture
253529	LA Start-Ups	012600	Landscape Architecture
255127	Construction Workshop Fee	012600	Landscape Architecture
255213	LA Distance Education	012600	Landscape Architecture
260156	Landscape Architecture Special Proj	012600	Landscape Architecture
260171	Landscape Architecture Startup Fund	012600	Landscape Architecture
305008	Gifts/Grants-Landscape Architecture	011900	Biochem,MolBio,Entmology&Plant Path
305008	Gifts/Grants-Landscape Architecture	012600	Landscape Architecture
307088	Robert Whitehead Scholarship	012600	Landscape Architecture
307088	Robert Whitehead Scholarship	018800	College of Ag & Life Sciences
307115	Environmental Industries Scholarship	012600	Landscape Architecture
307116	Edward C. Martin, Jr. Scholarship	012600	Landscape Architecture
307117	Freda Wallace Harrison	012600	Landscape Architecture
307118	Toro Scholarship	012600	Landscape Architecture
307405	Burrus-Pittman Endowed Scholarship	012600	Landscape Architecture
307491	Robert A. Callaway	012600	Landscape Architecture
307521	James A Bedenbaugh Landscape Desg	012600	Landscape Architecture
307913	Magnolia Garden Club Annual Scholar	012600	Landscape Architecture
308082	Charles Parks Annual Scholarship	012600	Landscape Architecture
308260	R.W. Distributors, Inc. Endowed Sch	012600	Landscape Architecture
308358	Thomas W. Bobbitt Scholarship	012600	Landscape Architecture
308558	J.C. Cheek Contractors, Inc. Exc.	012600	Landscape Architecture
309181	Joe Bustin Memorial Endowed Sch.	012600	Landscape Architecture
309208	Howard & Myrlene Wilkerson Memorial	012600	Landscape Architecture
309282	Edward Blake, Jr. Memorial End	012600	Landscape Architecture
309384	Roger & Juleigh Baker Annual Sch.	012600	Landscape Architecture
309432	Debra Lipe Daws Memorial Scholar.	012600	Landscape Architecture
324576	Private Profit-SMOA for Schauwecker	012600	Landscape Architecture
704201	MS Landscape - Garden Clubs	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 July 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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The following funds and orgs had activity for the month of July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183310	EFNEP - Adult	019115	MSU Extension- Copenh County
187700	MSU-ES County Pay	019115	MSU Extension- Copenh County

Contact Person: Perkins, Sandra

Department Head: Bearden, Shelby

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

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

**Mail Stop: 9656**

Montgomery, #6  
Campus

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Department Head: Beaulieu, Lionel

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The following funds and orgs had activity for the month of July 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
345725	APLU D0690394	018000	Southern Rural Development Center
345764	Michigan State Univ RC108019 MSU	018000	Southern Rural Development Center

Contact Person: Vaughn, Vicki

Department Head: Beaulieu, Lionel

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



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

**Mail Stop: 9665**

Hill Poultry Sci, Room 100  
Campus

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

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: Beck, Mary 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	013100	Poultry Science
160000	MAFES Education and General Fund	013100	Poultry Science
180000	MCES Education and General Fund	013100	Poultry Science
184401	MSU-ES Education and General Funds	013100	Poultry Science
269108	Poultry Science Overhead	013100	Poultry Science
269115	Poultry Science Overhead	013100	Poultry Science
307119	Poultry Science Scholarship	013100	Poultry Science
307527	C.T. & Earline Ramzy Memorial Sch.	013100	Poultry Science
307528	Central Industries, Inc. LTD Sch.	013100	Poultry Science
307529	Chip Rauch Memorial Scholarship	013100	Poultry Science
307530	Choctaw Maid Farms, Inc-BASF Sch.	013100	Poultry Science
307531	H.F. McCarty, Jr Family Scholarship	013100	Poultry Science
307532	James E. Hill Poultry Science Sch.	013100	Poultry Science
307533	Poultry Science Clup Scholarship	013100	Poultry Science
307534	Van H. Stevens Memorial Scholarship	013100	Poultry Science
307559	Tyson Foundation, Inc.-BASF Scholar	013100	Poultry Science
307559	Tyson Foundation, Inc.-BASF Scholar	031100	Biological Sciences
307640	Cal-Maine Foods-BASF Scholarship	013100	Poultry Science
307731	Hubbard Farms Scholarship	013100	Poultry Science
307732	Jason Armstrong Annual Scholarship	013100	Poultry Science
307755	Hubbard Farms Scholarship Fund	013100	Poultry Science
307772	Peco Foods-BASF Scholarship	013100	Poultry Science
307773	Sanderson Farms-BASF Scholarship	013100	Poultry Science
308184	Wayne Farms, LLC Annual Scholarship	013100	Poultry Science
308645	Edward Ellis Gandy Endowed Scholar	013100	Poultry Science
308646	Dr. G. Wallace Morgan Endowed Sch.	013100	Poultry Science
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
322712	USDA ARS 58-6064-6-019	013100	Poultry Science
324446	Private Profit - Peebles SMOAs	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
325199	Southeastern Poultry & Egg Assn	013100	Poultry Science
340645	Univ of Tenn-Knoxville 9500070677	013100	Poultry Science
345213	Grant-In-Aid - Lott	013100	Poultry Science
821763	Cost Share for 321763	013100	Poultry Science
821777	Cost Share for 321777	013100	Poultry Science
822609	Cost Share for 322609	013100	Poultry Science
822712	Cost Share for Fund 322712	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

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Also, please call the 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 July 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
253517	ASE Startup Fund	060100	Aerospace Engineering
Contact Person:		Phillips, Dianne	

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 July 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
252073	Space Cowboys Rocket Team	060100	Aerospace Engineering
252207	Jha Discretionary Fund ACI	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

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.

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Also, please call the 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 July 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: 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: 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
253525	CAVS-Sescu Startup	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: 9751**

Bryan Building, Room 2262  
Campus

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

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

Department Head: Benko, Jared

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

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

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

Department Head: Benko, Jared

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

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

**Mail Stop: 9633**

Giles Hall, Room 240  
Campus

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

Department Head: Berk, Michael

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

The following funds and orgs had activity for the month of July 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
250967	Fifth Yr Architecture Course Fees	020100	School of Architecture
252202	Architecture Printing Charges	020100	School of Architecture
252203	5th Yr Arch Printing Charges	020100	School of Architecture
252538	CAAD- Architecture Startup	020100	School of Architecture
253530	ORED Arch-Start-ups	020107	Architecture - Startup ORED
255201	Architecture Lab Fees (Field Trips)	020100	School of Architecture
255202	Architecture Course Fees	020100	School of Architecture
255221	Architect Distance Education	020100	School of Architecture
259202	Architecture Research Overhead	020100	School of Architecture
306782	Fndn- Gifts/Grants - Architecture	020100	School of Architecture

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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252376	1st Yr Field Trip	020100	School of Architecture
252377	2nd Yr Field Trip	020100	School of Architecture
252378	3rd Yr Field Trip	020100	School of Architecture
252379	4th Yr Field Trip	020100	School of Architecture

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 July 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
305024	Gifts/Grants-Psychology	038600	Psychology
309394	Nicole Faith Berman Annual Sch.	038600	Psychology
309772	Peyman Psychology Grad Student	038600	Psychology
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
363426	ONR N000141310251	038600	Psychology
365112	Psi Chi Int'l Honor Society	038600	Psychology
365410	NMRC dtd 5/23/16	038600	Psychology
365483	The Spencer Foundation 201700138	038600	Psychology
365492	University of MS ck#1171494	038600	Psychology
365559	Ramapo Trust Brookdale 3356A MS-17	038600	Psychology
365575	Mississippi INBRE	038600	Psychology
865112	Cost Share for Fund 365112	038600	Psychology
865559	Cost Share for 365559	038600	Psychology

Contact Person: Barnes, Donna

Department Head: Berman, Mitchell

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

The following funds and orgs had activity for the month of July 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	038601	Psychology - Start-up Funds
253586	Nadorff Designated Psychology	038600	Psychology
253628	Deshong Designated Psychology	038600	Psychology
255205	Psychology Distance Education	038600	Psychology
255205	Psychology Distance Education	038800	College of Arts & Sciences
259360	J Moss Overhead	038600	Psychology
259386	Psychology Overhead	038600	Psychology
362860	NIH R15MH101573	038600	Psychology
362863	SAMHSA 5U79SM061448-03	038600	Psychology
362863	SAMHSA 5U79SM061448-03	038800	College of Arts & Sciences
862863	Cost Share for 362863	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.

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

**Mail Stop: 9724**

Montgomery Hall, Room 01  
Campus

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

Department Head: Berry, Julie

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

The following funds and orgs had activity for the month of July 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
305312	Student Support Services G & G	410200	Student Support Services
308486	Mary Margaret Peebles Scholarship	410200	Student Support Services
309415	Tupelo Access Annual Scholarshp	410200	Student Support Services
361222	MDRS dtd 6/26/17	410200	Student Support Services
361235	MDRS dtd 9/11/17 ACCESS	410200	Student Support Services
361247	MDRS 19-331-11000-132	410200	Student Support Services
361249	MDRS dtd 7/9/18 ACCESS	410200	Student Support Services
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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	038100	Philosophy & Religion
100000	MSU Education and General Fund	038102	Philosophy & Religion Unfunded
255203	Phil & Rel Distance Education	038100	Philosophy & Religion
259381	Philosophy & Religion Overhead	038100	Philosophy & Religion
307663	Philosophy and Religion Scholarship	038100	Philosophy & Religion
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 July 2018:

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

Contact Person: White, Lorie

Department Head: Blackbourn, Richard

Changes to this sheet should be submitted to the Controller and 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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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 July 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
252026	Summer Scholars Camps	058800	Dean of Education
255250	Education Distance Education	058800	Dean of Education
255539	Student Teaching Lab Fees	053900	Off of Clin/Field-based Instruction
259047	OCBI Overhead Account	053900	Off of Clin/Field-based Instruction
259500	Dean of Education Overhead	058800	Dean of Education
303872	Families First for MS dtd 7/1/18	058800	Dean of Education
306685	College of Education Gifts & Grants	058800	Dean of Education
307174	Barry F. Box Memorial	058800	Dean of Education
307175	George Walker Bush Education	058800	Dean of Education
307176	Carey P. Vanderford Scholarship	058800	Dean of Education
307176	Carey P. Vanderford Scholarship	410600	Financial Aid
307180	Ellen C. Ricci	051300	Curriculum, Instruction & Special Ed
307180	Ellen C. Ricci	058800	Dean of Education
307323	Jack L. Beal Scholarship	058800	Dean of Education
307323	Jack L. Beal Scholarship	410601	Financial Aid - General Scholarship
307446	Sophomore Pre-Physical Therapy Fund	038800	College of Arts & Sciences
307446	Sophomore Pre-Physical Therapy Fund	058800	Dean of Education
307603	Merchants & Farmers Band End.	058800	Dean of Education
307604	Wilburn Pearson Sudduth	058800	Dean of Education
307605	Lucinda H. rose	058800	Dean of Education
307606	Merrill Hawkins	058800	Dean of Education
307607	Malouf Scholarship	058800	Dean of Education
307655	Pep Band Scholarship	058800	Dean of Education
307656	Choir Scholarship	058800	Dean of Education
307662	Herbert M. Handley Scholarship	058800	Dean of Education
307832	Rehabilitation, Inc. Annual Scholar	058800	Dean of Education
307849	Royer/Scarborough Brass Scholarship	058800	Dean of Education
307865	Nan Carpenter Cain Endowed Sch.	058800	Dean of Education
307876	Education Services Fnd Annual Sch.	058800	Dean of Education
307889	Entergy Ms Excellence in Education	058800	Dean of Education
307923	Rehabilitation Inc. Endowed Scholar	058800	Dean of Education
307964	Daniel R. Merritt Annual Scholar.	058800	Dean of Education
308030	Lowndes Co. Scottish Rite Annual	058800	Dean of Education
308228	Charles & Wilma Haven Endowed Sch.	058800	Dean of Education
308355	E.F. Mitchell Memorial Scholarship	058800	Dean of Education
308401	John A. Bodron Scholarship	058800	Dean of Education
308429	Emma Grace Hayes Annual Scholarship	058800	Dean of Education
308430	Emma Grace Hayes Memorial Scholar.	058800	Dean of Education
308467	Dr. Susan McLaren Brooks Memorial	058800	Dean of Education
308468	Roderick & Jane Moore Endowed Sch.	058800	Dean of Education
308478	Billy and Vivian Moss Annual Sch.	058800	Dean of Education
308572	Frank and Ann Chiles Family Scholar	058800	Dean of Education
308583	Henry and Ruby Davis Scholarship	058800	Dean of Education
308584	Eloise C. Sheely Scholarship	058800	Dean of Education
308585	Reuben & Etwal Dilworh Annual Sch.	058800	Dean of Education
308586	College of Education Patrons Sch.	058800	Dean of Education
308657	Max & Patricia Jobe Scholarship	058800	Dean of Education
308730	Joe/Catherine Fortunato Family Sch	058800	Dean of Education
308731	Bobby & Regina Sanford Endowed Edu.	058800	Dean of Education
308831	Dr. Richard Vasek Scholarship Fund	058800	Dean of Education
308832	Linda & Vincent McGrath Kappa Delta	058800	Dean of Education
308835	Ray Bishop Scholarship	058800	Dean of Education

Department Head: Blackbourn, Richard

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

308869	Quay Webb Camp Annual Sch in Ed.	058800	Dean of Education
308921	Daniel & Rona JOhnson-Beiser Fund	058800	Dean of Education
308952	Samuel & Arline Dyess Annual Sch.	058800	Dean of Education
308963	Bebe Roberts Freeman Education Sch.	058800	Dean of Education
309156	Future Educators Association Sch.	058800	Dean of Education
309171	July O'Neal Gressley Memorial Sch.	058800	Dean of Education
309172	Dr. Janice Nicholson Endowed Sch.	058800	Dean of Education
309173	Barry & Lana Knight Endowed Sch.	058800	Dean of Education
309174	John & Margaret Johnson Endowed Sch	058800	Dean of Education
309175	Dr. Billie & Jean Ball Endowed Sch.	058800	Dean of Education
309176	Jacqueline Martin Ashford Memorial	058800	Dean of Education
309298	Susan W. Wells Annual Scholarship	058800	Dean of Education
309299	Louise Long Lishman Memorial Sch.	058800	Dean of Education
309331	Darrell & Holly Jones Annual Sch.	058800	Dean of Education
309352	Coach Stan Hughey Mem Endow Sch.	058800	Dean of Education
309353	James Patterson Teacher Education	058800	Dean of Education
309516	R. Clay/Caroline M. Simmons Mem End	058800	Dean of Education
309542	Paul Lightsey Endowed Scholarship	058800	Dean of Education
309558	Larry & Florence Box Endowed Sch.	058800	Dean of Education
309707	Dr. Leroy & Gladys Brackstone Sch	058800	Dean of Education
361908	MS Arts Commission 19-3454853-AI/PG	058800	Dean of Education
362121	NSF 1738377- (C) Shea	053900	Off of Clin/Field-based Instruction
363323	EPA 00D67017	053500	Bureau of Educational Research
365075	Robert M. Hearin Fdtn 01/16/13	058800	Dean of Education
365075	Robert M. Hearin Fdtn 01/16/13	068800	Dean of Engineering
365477	Families First for MS-Recruitment	058800	Dean of Education
365478	Families First for MS- Camp Jigsaw	058800	Dean of Education
365520	Families First for MS- Enrollment	058800	Dean of Education
861908	Cost Share for 361908	058800	Dean of Education

Contact Person:

White, Lorie

Department Head: Blackbourn, Richard

Changes to this sheet should be submitted to the Controller and 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 Building, 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: 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
307177	Matthews Memorial Scholarship	058800	Dean of Education
	Contact Person:		White, Lorie

Department Head: Blackbourn, Richard

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

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

**Mail Stop: 9815**

Wise Center, Room 4025  
Campus

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

Department Head: Blanton, John

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

The following funds and orgs had activity for the month of July 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 July 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
280165	ES Faculty Start Up- Stone	011300	Animal & Dairy Science
283507	ES-Equine Program	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 July 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
180000	MCES Education and General Fund	011300	Animal & Dairy Science
184401	MSU-ES Education and General Funds	011300	Animal & Dairy Science
255284	ADS Distance Education	011300	Animal & Dairy Science
260106	Animal Science Meats Lab	011300	Animal & Dairy Science
260147	ADS Nutrition Lab-Rude	011300	Animal & Dairy Science
305003	Gifts/Grants-Animal & Dairy Science	011300	Animal & Dairy Science
307058	Bedenbaugh Scholar- Animal Science	011300	Animal & Dairy Science
307058	Bedenbaugh Scholar- Animal Science	018800	College of Ag & Life Sciences
307060	Rev. & Mrs. William Page Brown	011300	Animal & Dairy Science
307060	Rev. & Mrs. William Page Brown	018800	College of Ag & Life Sciences
307073	Henry H. Leveck Memorial Scholarship	011300	Animal & Dairy Science
307073	Henry H. Leveck Memorial Scholarship	018800	College of Ag & Life Sciences
307098	Billy Diggs Scholarship	011300	Animal & Dairy Science
307099	Dixie National Livestock	011300	Animal & Dairy Science
307100	Janice Durff & Alma Liles Schp	011300	Animal & Dairy Science
307101	W.L. Richmond	011300	Animal & Dairy Science
307102	O.W. Scott Memorial	011300	Animal & Dairy Science
307105	L.A. Higgins	011300	Animal & Dairy Science
307105	L.A. Higgins	410600	Financial Aid
307105	L.A. Higgins	450200	Office of the Controller/Treasurer
307376	Bryan and Nona Baker Scholarship	011300	Animal & Dairy Science
307435	Block and Bridle Scholarship	011300	Animal & Dairy Science
307452	Animal&Dairy Judging Team Scholar	011300	Animal & Dairy Science
307677	Animal & Dairy Science Scholarship	011300	Animal & Dairy Science
307763	Werner & Alice Essig End. Graduate	011300	Animal & Dairy Science
307763	Werner & Alice Essig End. Graduate	011800	Col of Ag & Home Economics
307764	Animal & Dairy Science Patron Sch.	011300	Animal & Dairy Science
308081	Fuquay Endowed Scholarship	011300	Animal & Dairy Science
308237	Rodney Moore Annual Scholarship	011300	Animal & Dairy Science
308352	Glenn Lee McCullough Endowed Sch	011300	Animal & Dairy Science
308353	MsEDA Sherry Levin Annual Sch	011300	Animal & Dairy Science
308433	Ms State Equine Assoc Annual Sch.	011300	Animal & Dairy Science
308450	Dr. Howard Miller Annual Scholar.	011300	Animal & Dairy Science
308552	Linda "Big Lou" Schuerer Memorial	011300	Animal & Dairy Science
308709	Myles Carpenter-Bill McGee Endowed	011300	Animal & Dairy Science
309183	Dero & Adelaide Ramsey Annual	011300	Animal & Dairy Science
309192	Ms State Equine Assoc. Endowed Sch.	011300	Animal & Dairy Science
309363	Gerald & Gale Taylor Annual Sch.	011300	Animal & Dairy Science
309385	Gerald & Gale Taylor Annual Sch.	011300	Animal & Dairy Science
321641	USDA NIFA 2018-67015-27597	011300	Animal & Dairy Science
321653	USDA ARS	011300	Animal & Dairy Science
321661	USDA ARS RSA 58-3096-8-023	011300	Animal & Dairy Science
321744	USDA NIFA 2017-67016-26507	011300	Animal & Dairy Science
321774	USDA ARS 58-6066-7-081 (C) Peng	011300	Animal & Dairy Science
321774	USDA ARS 58-6066-7-081 (C) Peng	011900	Biochem,MolBio,Entmology&Plant Path
321798	USDA NIFA 2018-67016-27580	011300	Animal & Dairy Science
322442	Univ of TN, Knoxville 8500031746	011300	Animal & Dairy Science
322447	USDA ARS 58-6402-3-018	011300	Animal & Dairy Science
322544	BAU IPB 10/IT3.2/KSP/2018-MSU-01	011300	Animal & Dairy Science
324317	Univ of GA RR211-450/S000781 (C)	011300	Animal & Dairy Science
324325	Bayer Animal Health dtd 10-21-15(C)	011300	Animal & Dairy Science
324410	Merck Animal Health PO7100126558	011300	Animal & Dairy Science

Department Head: Blanton, John

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

324422	Private Profit DTD 5/6/16	011300	Animal & Dairy Science
324426	Private Profit FL Emmert CTD5/27/16	011300	Animal & Dairy Science
324492	Private Profit - SMOAs for Memili	011300	Animal & Dairy Science
324547	Private Profit - SMOAs for Stone	011300	Animal & Dairy Science
324550	Zoetis Animal Health 17CRGBIO-01-01	011300	Animal & Dairy Science
324608	MSU ARDC MOA DTD 9/28/17	011300	Animal & Dairy Science
324665	National Pork Board 18-100	011300	Animal & Dairy Science
324675	National Pork Board 18-068	011300	Animal & Dairy Science
325013	MOA Animal Science Research Reserve	011300	Animal & Dairy Science
325870	General MOA - Faculty	011300	Animal & Dairy Science
325872	General MOA - ThornBiosciences-Ryan	011300	Animal & Dairy Science
325873	General MOA-ADS-Willard	011300	Animal & Dairy Science
326528	MSU Rodeo Team Club	011300	Animal & Dairy Science
340639	NCSU 2017-1419-03	011300	Animal & Dairy Science
340657	SouthernSARE Prog SUB00001116	011300	Animal & Dairy Science
340659	Univ of Georgia RD309-134/S001151	011300	Animal & Dairy Science
340663	Univ of Georgia RD309-134/S001155	011300	Animal & Dairy Science
340698	Univ. of Georgia RD309-137/S001444	011300	Animal & Dairy Science
340719	Univ of Georgia RE675-171/4942286	011300	Animal & Dairy Science
340799	Univ of Georgia RD309-129/S001106	011300	Animal & Dairy Science
345359	Animal & Dairy Sc Gifts & Grants	011300	Animal & Dairy Science
345359	Animal & Dairy Sc Gifts & Grants	011900	Biochem,MolBio,Entmology&Plant Path
345715	Natl Cattlemen's Best Assoc 8/21/17	011300	Animal & Dairy Science
345718	Private Profit - SMOAs for Cavinder	011300	Animal & Dairy Science
345719	Elanco Animal Health ELA1700535	011300	Animal & Dairy Science
345730	WALTHAM Found- Mars Inc. 11-08-201	011300	Animal & Dairy Science
345756	William M. White - Cavinder	011300	Animal & Dairy Science
365592	Schillig SY 2018- Nicodemus	011300	Animal & Dairy Science
822447	Cost Share for Fund 322447	011300	Animal & Dairy Science
840639	Cost Share for 340639	011300	Animal & Dairy Science
840663	Cost Share for 340663	011300	Animal & Dairy Science
840698	Cost Share for 340698	011300	Animal & Dairy Science
840719	Cost Share for Fund 340719	011300	Animal & Dairy Science
840799	Cost Share for 340799	011300	Animal & Dairy Science

Contact Person:

Gandy, Wilda

Department Head: Blanton, John

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

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

**Mail Stop: 9503**

Colvard Union, Suite 220  
Campus

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

Department Head: 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 July 2018:

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

Contact Person: Boddie, Rasheda

Department Head: Boddie, Rasheda

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250314	HCDC Special Programming	411300	Holmes Cultural Diversity Center
	Contact Person:		Hall, Amanda

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: 9604**

Gast Bldg

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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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
270105	SD-Forestry	080200	Forest Operations
Contact Person:		Hathcock, Crissy	

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: 9800**

Bost Center, Room 203  
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: 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 July 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
326328	VP - DAFVM Awards	440500	V P for Ag, Forestry & Vet-Med

Contact Person: Baker, Bobbie

Department Head: Bohach, Greg

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

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

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

Department Head: Bohach, Greg

Changes to this sheet should be submitted to the Controller and 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.

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

Department Head: Bonner, Judith

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
365576	MSU Fndn- Wes Ammon Advisor Award	440300	Office of the Provost
Contact Person:		Alexander, Diane	

Department Head: Bonner, Judith

Changes to this sheet should be submitted to the Controller and 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: Bonner, Judith 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
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: Bonner, Judith 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: 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: Bonner, Judy 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
605351	Band Practice Field Project	052900	Band
Contact Person:		Lance, Elva Kaye	

Department Head: Bonner, Judy 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: 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252539	CAAD- Art Startup	020300	Art
255200	Graphic Design & Photo Print	020300	Art
255540	Art Research Lab Fee	020300	Art
255542	Art Photo Lab Fee	020300	Art
255548	Art Ceramics 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

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

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Also, please call the 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	020300	Art
252154	3-D Design Lab Fee	020300	Art
252246	Art Field Trip	020300	Art
252294	In-Vision	020300	Art
252368	Intro to Computing Art	020300	Art
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
305009	Gifts/Grants-Art	020300	Art
305009	Gifts/Grants-Art	030500	Art Department
307124	Ferretti & Karnstedt Memorial	020300	Art
307124	Ferretti & Karnstedt Memorial	030500	Art Department
307125	Beverly Gulmon Scholarship	020300	Art
307125	Beverly Gulmon Scholarship	030500	Art Department
307327	Kenneth Clifford Memorial Schp	030500	Art Department
307327	Kenneth Clifford Memorial Schp	088800	FWRC - Director
307545	M. A. DuBoise Memorial Scholarship	020300	Art
307545	M. A. DuBoise Memorial Scholarship	030500	Art Department
307556	Ferretti-Karnstedt Endowment Sch.	030500	Art Department
308315	Del Rendon Memorial Scholarship	020300	Art
309317	Tramel Memorial Endowed Sch.	020300	Art
309391	Mabus Agency Annual Sch. in Graphic	020300	Art
309541	Van Bristow Memorial Endowed	020300	Art
365345	MSU Fndn- University Windgate Craft	020300	Art
365584	Schillig FY 2018- Gootee	020300	Art
365595	Schillig FY 2018- Hester	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**

Lee Hall, 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: 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 July 2018:

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

Department Head: Bourgeois, Thomas

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

The following funds and orgs had activity for the month of July 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	Parent & Family Services
308638	Tillman Military Scholarship	410103	Center for America's Veterans
308958	William C. Forbus Memorial End. Sch	410103	Center for America's Veterans
308975	Tommy and Terri Nusz Annual Sch.	410103	Center for America's Veterans
309280	Leslie & Margaret Hester Annual Sch	410103	Center for America's Veterans
309412	Brett & Melodee Martin Annual Sch.	410103	Center for America's Veterans
309511	Fred N. Brown, Jr. Annual Sch.	410103	Center for America's Veterans
309845	Bobby N. Hutson Endowed Scholar.	410103	Center for America's Veterans

Contact Person: Tehan, Jackie

Department Head: Bourgeois, Thomas

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



The following funds and orgs had activity for the month of July 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: 9504**

Lee 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: 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
306340	Fndn- Student Affairs Advancement	441100	Vice President for Student Affairs
308041	David & Marsha Grady Endowed Sch.	441100	Vice President for Student Affairs

Contact Person: Bowen, Cheryl

Department Head: Bowen, Cheryl

Changes to this sheet should be submitted to the Controller and 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 July 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: Bowen, Cheryl

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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	038701	Stennis NIRCC
251987	Community Assessment Workshop	030600	Stennis Inst of Govt and Comm Dev
259387	Stennis Inst of Govt Overhead	030600	Stennis Inst of Govt and Comm Dev
364516	City of Starkville S17000350	030600	Stennis Inst of Govt and Comm Dev
364516	City of Starkville S17000350	060803	Ctr for Advanced Vehicular Systems
365460	Equity Plus, LLC. dtd 2/15/17	030600	Stennis Inst of Govt and Comm Dev

Contact Person: Funderburg, LeeAnn

Department Head: Breen, Joseph J

Changes to this sheet should be submitted to the Controller and 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 July 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
303846	MS Comm College Board FY2018-13	030600	Stennis Inst of Govt and Comm Dev
303855	Delta State Univ. DSU 12/7/17	030600	Stennis Inst of Govt and Comm Dev
303869	MS Dept of Public Safety 6/13/18	030600	Stennis Inst of Govt and Comm Dev
361889	MS Off Hwy Safety SO-2018-SO-40-11	030600	Stennis Inst of Govt and Comm Dev
363238	HUD B-10-NI-MS-0021 - Wiseman	030600	Stennis Inst of Govt and Comm Dev
364522	City of Hernando MS S18000854	030600	Stennis Inst of Govt and Comm Dev
364523	City of Booneville, MS S18001034	030600	Stennis Inst of Govt and Comm Dev
364527	City of Bay St. Louis S18001344	030600	Stennis Inst of Govt and Comm Dev
365445	Orion Planning & Design CTD 1/11/17	030600	Stennis Inst of Govt and Comm Dev
365533	MIT dtd 9/5/17	030600	Stennis Inst of Govt and Comm Dev
365556	Orion Planning + Design 12/19/17	030600	Stennis Inst of Govt and Comm Dev
365601	Rensselaerville Institute 5/4/18	030600	Stennis Inst of Govt and Comm Dev
861889	Cost Share for 361889	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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	011400	Extension Center for Tech Outreach
340667	Penn State 5464-MSU-USDA-0095	011400	Extension Center for Tech Outreach
345670	MS Corn Promotion Board 2	011400	Extension Center for Tech Outreach
840667	Cost Share for fund 340667	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.

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
343147	MDES SWIB MOU DTD 6/19/17	011400	Extension Center for Tech Outreach
345738	MS Corn Promotion Board 2018-2	011400	Extension Center for Tech Outreach

Contact Person: Daughtry, Christy

Department Head: Brook, Dan

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

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

**Mail Stop: 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.

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: 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 July 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
252260	Raspet Equipment- UAV	194000	Raspet
252554	UAS Ex Comm SARP Conf	194000	Raspet
259075	Raspet Overhead	194000	Raspet
360729	NRL DOD N00173-17-P-1128	194000	Raspet
360788	NASC PO#WM007100	194000	Raspet
361874	FAA (US DOT) 15-C-UAS-MSU-A-(C)	194000	Raspet
861874	Cost Share for 361874	194000	Raspet
861902	Cost Share for G00001370 FAA ASSUR	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 July 2018:

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

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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
240021	ACI Service Center	194100	Advanced Composites Institute
	Contact Person:		Williamson, Sandy

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 July 2018:

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

Contact Person: Wyman, Lynn

Department Head: Brooks, Dallas

Changes to this sheet should be submitted to the Controller and 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: 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 July 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 July 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

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations 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: 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 July 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 July 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
250415	Union Reservations	540100	Colvard Student Union
250419	Lee Hall Auditorium	540100	Colvard Student Union
251005	Auditorium Rental	490505	Event Services
251948	Ticket Biscuit	540100	Colvard Student Union
254011	Student Gathering Ctr-Amphitheatre	411600	Student Government

Contact Person: Aultman, Shellie

Department Head: Brooks, Raymond

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

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

**Mail Stop: 9532**

Colvard Union, Room 310  
Campus

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

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

Department Head: Brooks, Raymond

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

The following funds and orgs had activity for the month of July 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
254103	CAB - Special Programs	411600	Student Government
254103	CAB - Special Programs	540103	Student Union-Cntr for Student Actv
307544	CAB Scholarship	540103	Student Union-Cntr for Student Actv

Contact Person: Aultman, Shellie

Department Head: Brooks, Raymond

Changes to this sheet should be submitted to the Controller and 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 July 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
363485	DOI USFWS 140F0918A0012	190700	Mississippi State Chemical Lab
365555	NY State Dept of Env Conser C010490	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

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Also, please call the 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280164	ASRED Conferences	014000	North MS Research and Extension Ctr
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

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

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Also, please call the 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 July 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
252656	Kinesiology/ ORED	051700	Department of Kinesiology
253547	ORED Kinesiology Start-Ups	051701	Kinesiology Startup
255254	Kinesiology Distance Education	051700	Department of Kinesiology
255514	Activity Course Fees	051700	Department of Kinesiology
255517	Emergency Health Care Lab Fees	051700	Department of Kinesiology
255518	Exercise Science Lab Fees	051700	Department of Kinesiology
256517	Kinesiology Residual	051700	Department of Kinesiology
259517	Kinesiology Overhead	051700	Department of Kinesiology
307581	Durward Dunn Physical Education	051700	Department of Kinesiology
308654	Bert Jenkins Sch in Coaching	051700	Department of Kinesiology
309517	Bert Jenkins Endowed Scholarship	051700	Department of Kinesiology
365542	August University (AU) 11/2/17	051700	Department of Kinesiology
365566	NOW Foods dtd 2/23/18	051700	Department of Kinesiology
365572	AASP ck#1106	051700	Department of Kinesiology
365615	AASP letter dtd 6/29/18	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.

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

**Mail Stop: 9300**

1000 Hwy 19 North  
Meridian, MS 39307

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

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

Department Head: Brown, Steven F

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
309271	Dr. & Mrs. Paul Allen Endowed Sch.	313200	Meridian Campus
Contact Person:		Eason, Tammy	

Department Head: Brown, Steven F

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

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

**Mail Stop: 9748**

153 IED

Campus

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

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

Department Head: Brown, Theresa

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

The following funds and orgs had activity for the month of July 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 July 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
252354	OGS Recruitment Initiatives	098800	Office of the Graduate School
254900	Graduate Application and Audit Fees	098800	Office of the Graduate School
306866	Verizon Wireless - Grad Fellowship/	098800	Office of the Graduate School
362516	NSF DGE-1125191 - Bruce	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

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

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Also, please call the 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 July 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 July 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 July 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

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Also, please call the 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 July 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
305172	Gifts/Grants-Academic Adm/Pers Dev	330100	Information Tech Infrastructure

Contact Person: Ray, Erin

Department Head: Burrell, Jay

Changes to this sheet should be submitted to the Controller and 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: Burroughs, Charlotte

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
253621	ORED Meridian Edu Startups	313204	Meridian Division of Education
Contact Person:		Cary, Arjeanetta	

Department Head: Burroughs, Charlotte

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

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

**Mail Stop: 9329**

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

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

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Also, please call the 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183310	EFNEP - Adult	019329	MSU Extension- Itawamba County
Contact Person:		Brown, Pam	

Department Head: Byrd, Sylvia

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

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

**Mail Stop: 9389**

P O Box 1690  
Verona, MS 38879

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Also, please call the 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183310	EFNEP - Adult	019358	MSU Extension- Pontotoc County
Contact Person:		Brown, Pam	

Department Head: Byrd, Sylvia

Changes to this sheet should be submitted to the Controller and 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.

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Also, please call the 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 July 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
183310	EFNEP - Adult	019380	MSU Extension- Winston 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

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Also, please call the 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 July 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

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Also, please call the 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 July 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	FndnBuilding Const Science Prog Adv	020106	Building Construction Science
305337	FndnBuilding Const Science Prog Adv	020500	Building Construction Science
306915	Fndn-BCS State Board of Contractors	020500	Building Construction Science
306915	Fndn-BCS State Board of Contractors	192500	Research Curriculum Unit
365324	Fndn- BCS Industry Advisory Board	020500	Building Construction Science
365325	Fndn- Roy Anderson Corp End. Prof.	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 July 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
303840	MDHS ACCESS	410200	Student Support Services
306731	Wanda Mills Excellence Fund	410200	Student Support Services
361233	AL Dept of Rehab Serv (AL DORS)	410200	Student Support Services
364962	US DOEd P042A150666	410200	Student Support Services
364990	MDRS dtd 6/16/16	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 July 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: 9519**

Hunter Henry Center  
Campus

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

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Also, please call the 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 July 2018:

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

Contact Person: Veasley, Kristi

Department Head: Carraway, Janet

Changes to this sheet should be submitted to the Controller and 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 July 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	411300	Holmes Cultural Diversity Center
305202	MSU Development Foundation Office	411600	Student Government
305202	MSU Development Foundation Office	440300	Office of the Provost
305202	MSU Development Foundation Office	441300	MS State University Foundation
305202	MSU Development Foundation Office	480100	Alumni Activities
305561	MSU Development Foundation	441300	MS State University Foundation
306802	MSU Dev Foundation Office	441300	MS State University Foundation
307638	John & Renee Grisham Presidential	441300	MS State University Foundation
307751	Bank of Wiggins Endowed	441300	MS State University Foundation
307808	MSU Foundation Scholarship Fund	441300	MS State University Foundation
307834	James D. & Kay B Bryan Presidential	441300	MS State University Foundation
307835	Johnny & Bessie Crane Presidential	441300	MS State University Foundation
307836	Luke & Ruth Davis Presidential End.	441300	MS State University Foundation
307837	T. & S. Dawkins Presidential Endow.	441300	MS State University Foundation
307838	Lila & Hunter Henry Presidential En	441300	MS State University Foundation
307839	Mickey & Babs holliman Presidential	441300	MS State University Foundation
307840	Bobby & Barbara Martin Presidential	441300	MS State University Foundation
307842	G.V. Montgomery Presidential End.	441300	MS State University Foundation
307843	Morgan Keegan & Company, Inc. Pres.	410601	Financial Aid - General Scholarship
307843	Morgan Keegan & Company, Inc. Pres.	441300	MS State University Foundation
307844	Hal & Linda Parker Presidential End	441300	MS State University Foundation
308259	John & Georgia Ann McPherson Pres.	441300	MS State University Foundation
308367	Charles & Pat Lee Presidential Sch.	441300	MS State University Foundation
308370	G.V. "Sonny" Montgomery Leadership	441300	MS State University Foundation
308566	MSU Loyalty Annual Scholarship	441300	MS State University Foundation
308757	Albert and Glenda Clark Loyalty Sch	441300	MS State University Foundation
308874	Carl S. Draughn Sch. in Engineering	441300	MS State University Foundation
308875	Carl S. Draughn Sch. in Agriculture	441300	MS State University Foundation
309452	Jim & Julia Rouse Presidential End.	441300	MS State University Foundation
309747	Mike & Nan Sanders Pres. Endowed	441300	MS State University Foundation
309748	San Shuttleworth Adkerson Pres. End	441300	MS State University Foundation
309749	Necole Moore Ray Pres. Endowed	441300	MS State University Foundation

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.

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: 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 July 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
250344	Foreign Languages Residual Funds	034300	Classical & Modern Languages & Lit
251343	Study Abroad Travel Assistance	034300	Classical & Modern Languages & Lit
255209	CMLL Distance Education	034300	Classical & Modern Languages & Lit
308447	Jeanne Strauss Spanish Scholarship	034300	Classical & Modern Languages & Lit

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 July 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183310	EFNEP - Adult	019101	MSU Extension- Adams County
187700	MSU-ES County Pay	019101	MSU Extension- Adams County

Contact Person: Rachall, Penny

Department Head: Carter, David

Changes to this sheet should be submitted to the Controller and 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 July 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 July 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 July 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: 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 July 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 July 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 July 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
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

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Also, please call the 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 July 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: 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: 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 July 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 July 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	Fndn- Gifts/Grants-Management	041300	Management & Information Systems
308251	Cellular South Scholarship in MIS	041300	Management & Information Systems

Contact Person: Rowell, Laura

Department Head: Chrisman, James

Changes to this sheet should be submitted to the Controller and 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

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Also, please call the 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 July 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
252726	Dyslexia Operations Fund	051800	T.K. Martin Ctr for Tech & Disab
256116	CATC Residual	051800	T.K. Martin Ctr for Tech & Disab
259116	Comp Assistive Tech Ctr Overhead	051800	T.K. Martin Ctr for Tech & Disab
303362	Ms Dept of Ed-Pupil Transportation	051800	T.K. Martin Ctr for Tech & Disab
303362	Ms Dept of Ed-Pupil Transportation	211600	T. K. Martin Center for Tech & Dis
303789	MSDH 13010101000000IT- Impact	051800	T.K. Martin Ctr for Tech & Disab
303814	MSDH 13010101000000IT IMPACT	051800	T.K. Martin Ctr for Tech & Disab
303816	MDE 10/6/16 Teacher Units 16-17	051800	T.K. Martin Ctr for Tech & Disab
303843	MDE dtd 5/10/17 ESY 2017	051800	T.K. Martin Ctr for Tech & Disab
303849	MDE 9/29/17 Teacher Units 2017-18	051800	T.K. Martin Ctr for Tech & Disab
303861	MDRS 18-331-7000-525	051300	Curriculum, Instruction & Special Ed
303861	MDRS 18-331-7000-525	051800	T.K. Martin Ctr for Tech & Disab
303862	MDE ESY 2018	051800	T.K. Martin Ctr for Tech & Disab
303864	Families First for MS- Communication	051800	T.K. Martin Ctr for Tech & Disab
303865	Families First for MS- Dyslexia	051800	T.K. Martin Ctr for Tech & Disab
303873	MDE 7/16/18 Teacher Units 2018-2019	051800	T.K. Martin Ctr for Tech & Disab
309006	T.K. Martin Service Facility Fund	051800	T.K. Martin Ctr for Tech & Disab
309006	T.K. Martin Service Facility Fund	211600	T. K. Martin Center for Tech & Dis
361215	MSDH 13010101000000IT	051800	T.K. Martin Ctr for Tech & Disab
361223	MDRS dtd 6/26/17	051800	T.K. Martin Ctr for Tech & Disab
361225	MDRS Staffing 2017-2018	051800	T.K. Martin Ctr for Tech & Disab
361229	MSDH SG-181 IMPACT	051800	T.K. Martin Ctr for Tech & Disab
361230	MSDH Project 12591 H181A160034	051800	T.K. Martin Ctr for Tech & Disab
361242	MDE IDEA FY18	051800	T.K. Martin Ctr for Tech & Disab
361248	MSDH	051800	T.K. Martin Ctr for Tech & Disab
361250	MDRS 7/13/18 Bioptic Driving	051800	T.K. Martin Ctr for Tech & Disab
362883	MDRS 9/2/16 Project START	051800	T.K. Martin Ctr for Tech & Disab
362893	MDRS 6/26/16 Project START	051800	T.K. Martin Ctr for Tech & Disab
364848	G.V. Montgomery VA256-14-C-0144 (C)	051800	T.K. Martin Ctr for Tech & Disab
364949	MDE IDEA & Preschool FY15 11/17/14	051800	T.K. Martin Ctr for Tech & Disab
364976	MDE IDE & Preschool FY16 11/12/15	051800	T.K. Martin Ctr for Tech & Disab
364977	MDRS 16-331-150 Staffing 2015-16	051800	T.K. Martin Ctr for Tech & Disab
364986	MDRS Staffing 2016-17	051800	T.K. Martin Ctr for Tech & Disab
364987	MSDH IMPACT District IV 2016-17	051800	T.K. Martin Ctr for Tech & Disab
364991	MDRS dtd 6/21/16 Bioptic Driving	051800	T.K. Martin Ctr for Tech & Disab
364996	MDE IDEA & Preschool FY17 7/8/16	051800	T.K. Martin Ctr for Tech & Disab
365479	Families First for MS- Dyslexia	051800	T.K. Martin Ctr for Tech & Disab
365487	4-H Club Foundation dtd 5/2/17	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 Co dtd 5/1/18	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 July 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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Department Head: Clay, Jeremy

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The following funds and orgs had activity for the month of July 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 July 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
180000	MCES Education and General Fund	010500	Agricultural Economics
184401	MSU-ES Education and General Funds	010500	Agricultural Economics
259050	Ag Economics Designated (CALs)	010500	Agricultural Economics
265105	Ag Economics Residual	010500	Agricultural Economics
269102	Agricultural Economics Overhead	010500	Agricultural Economics
280247	Water Association Board Training	010500	Agricultural Economics
280261	Ctr for Eco Edu & Fin Literacy	010500	Agricultural Economics
280405	ES Faculty Startup- Maples	010500	Agricultural Economics
289107	Agricultural Economics Overhead	010500	Agricultural Economics
307071	Rupert B. Johnston Scholarship	010500	Agricultural Economics
307071	Rupert B. Johnston Scholarship	018800	College of Ag & Life Sciences
307082	Charles F. Reynolds Scholarship	010500	Agricultural Economics
307082	Charles F. Reynolds Scholarship	018800	College of Ag & Life Sciences
307093	Paul T. Blair	010500	Agricultural Economics
307094	Walter Moore, Jr.	010500	Agricultural Economics
307095	J.V. Pace	010500	Agricultural Economics
307096	Farmer's Grain Terminal Scholarship	010500	Agricultural Economics
307328	D.W. Parvin Scholarship	010500	Agricultural Economics
307490	John E. Waldrop, Jr Scholarship	010500	Agricultural Economics
307492	Dr David Trammel, Jr Memorial Sch	010500	Agricultural Economics
307492	Dr David Trammel, Jr Memorial Sch	011800	Col of Ag & Home Economics
307576	Dr. Ying-Nan Lin Memorial	010500	Agricultural Economics
307576	Dr. Ying-Nan Lin Memorial	061300	Industrial and Systems Engineering
307674	William E. Christian Endowed Schola	010500	Agricultural Economics
307736	Wayne & Carolyn Malone Annual-Ag Ec	010500	Agricultural Economics
307798	Mark & Rhonda Keenum Annual Ag Eco	010500	Agricultural Economics
307798	Mark & Rhonda Keenum Annual Ag Eco	011800	Col of Ag & Home Economics
307870	A.D. Seale Memorial Scholarship	010500	Agricultural Economics
307962	Wayne Malone Endowed Scholarship	010500	Agricultural Economics
308046	Warren & Dorothy Garrard Scholar.	010500	Agricultural Economics
308046	Warren & Dorothy Garrard Scholar.	011800	Col of Ag & Home Economics
308090	Bryce & Jean Jordan Scholarship	010500	Agricultural Economics
308236	Travis D. Phillips, Sr. Annual Sch.	010500	Agricultural Economics
308493	Allan & Barbara Tucker Endowed Sch.	010500	Agricultural Economics
308713	A.C. Davis Memorial Annual Sch.	010500	Agricultural Economics
308914	Mid-South Grain Inspection Service	010500	Agricultural Economics
309100	Dr. James G. Dillard Endowed Sch.	010500	Agricultural Economics
309337	Travis D. Phillips Endowed Sch.	010500	Agricultural Economics
320558	NOAA DOC NA17NOS4510090	010500	Agricultural Economics
321608	LSU Ag Center 102112	010500	Agricultural Economics
321609	LSU Ag Center PO-0000052378	010500	Agricultural Economics
321615	MDNHA 313301/ DSU MDNHA-037 DO	010500	Agricultural Economics
321644	USDA NIFA 2018-67024-27688	010500	Agricultural Economics
321658	USDA ARS RSA MSPB 58-6064-8-019	010500	Agricultural Economics
322464	USDA ERS 58-6000-2-0106	010500	Agricultural Economics
322643	Univ. of GA RD316-383/4708848	010500	Agricultural Economics
322657	NOAA DOC NA15NMF4270343	030200	Anthropology/Middle Eastern Culture
324299	American Veterinary Medical Assoc.	010500	Agricultural Economics
324322	Walton Family Found. #2015-1327	010500	Agricultural Economics
324490	MS Peanut Promotion Board 1	010500	Agricultural Economics
324490	MS Peanut Promotion Board 1	011100	Plant and Soil Sciences
324490	MS Peanut Promotion Board 1	191000	Geosystems Research Institute
324565	NAFA CTD 08-28-2017 (C) Maples	010500	Agricultural Economics

Department Head: Coble, Keith H

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

324601	Purdue University 18078892	010500	Agricultural Economics
324632	MS Soybean Promotion Board 28-2018	010500	Agricultural Economics
340562	DOC EDA 04-69-07161-(C) Smith	010500	Agricultural Economics
340631	Univ of Nebraska 25-6211-0039-003	010500	Agricultural Economics
340642	Univ of Arkansas 31000-10 (P)	010500	Agricultural Economics
340690	MDAC signed 11/3/16	010500	Agricultural Economics
340693	Univ. of Arkansas 21667-21 (C)	010500	Agricultural Economics
340694	Univ. of Arkansas 21667-21 (C)	010500	Agricultural Economics
340763	MDAC MOU dtd 11/18/14	010500	Agricultural Economics
340787	MDAC dtd 11/20/2015	010500	Agricultural Economics
340797	MDAC dtd 11/20/15 (C) Collart	010500	Agricultural Economics
341728	MSDH 13010208000000LI	010500	Agricultural Economics
341730	MSDH 22000WS0	010500	Agricultural Economics
341731	MSDH 13010208000000LI	010500	Agricultural Economics
341732	MSDH 13010208000000LI	010500	Agricultural Economics
341740	MSDH 1301040360 13010208000000L	010500	Agricultural Economics
341741	MSDH 1301040360 13010208000000L	010500	Agricultural Economics
343125	MS Dept of Revenue- (P) Turner	010500	Agricultural Economics
343133	MSDH dtd 9/7/15	010500	Agricultural Economics
343144	MS Attorney Gen. Office 7/28/17 (P)	010500	Agricultural Economics
343146	Hinds Community College S18000215	010500	Agricultural Economics
345594	MSU-Fndn Monsanto- Barnes	010500	Agricultural Economics
345766	Found for the Mid South CTD 4/2/18	010500	Agricultural Economics
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  
Campus

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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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250480	Spirit Groups	890100	Athletics
605337	EBC Dudy Noble Renovation	450200	Office of the Controller/Treasurer
605337	EBC Dudy Noble Renovation	890100	Athletics

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 July 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
209003	Sports Information	890103	Athletics - Sports Information
209004	Business Office	890104	Athletics - Business Office
209005	Football	890105	Athletics - Football
209006	Football Bowl Game	890106	Football Bowl Game
209007	Men's Basketball	890107	Athletics - Men's Basketball
209009	Baseball	890109	Athletics - Baseball
209011	Men's Golf	890111	Athletics - Men's Golf
209013	Track & Cross Country	890113	Athletics - Track & Cross Country
209015	Men's Tennis	890115	Athletics - Men's Tennis
209016	Sport Psychology	890116	Athletics - Sport Psychology
209017	Video Operations	890117	Athletics - 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	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
250001	Spring Game	890100	Athletics
250003	Dugout Club	890100	Athletics
250006	Bully's Kids' Club	890100	Athletics
250007	Men's Basketball Camp	890100	Athletics
250015	Tennis Camp	890100	Athletics
250018	Soccer Camp	890100	Athletics
250024	MSU Women's Basketball Camp	890100	Athletics
250026	Volleyball Camp	890100	Athletics
250027	Softball Camp	890100	Athletics
250073	Maroon Memories	890100	Athletics
250080	Golf Camp	890100	Athletics
250183	Athletics Special Projects	890100	Athletics
250401	Bully Mascot	890100	Athletics
250738	NCAA Baseball Regional	890100	Athletics
250739	NCAA Baseball Super Regional	890100	Athletics
250753	SEC Men's Bskbl Championship	890100	Athletics
250754	SEC Wmn's Bsktbl Championship	890100	Athletics
251060	Experience Ticket	890100	Athletics
251933	Game Day Parking/Traffic	890100	Athletics
252010	Baseball Camp	890100	Athletics
252015	NCAA Men's Tennis Tournament	890100	Athletics
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

Department Head: Cohen, John

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

305211	MSU Fndn- MSU Golf Boosters	890100	Athletics
305320	Bulldog Club Administration	890100	Athletics
308181	State Farm-Larry Brooks Scholarship	890100	Athletics
308185	Clarabel Stanfield Spencer Scholars	890100	Athletics
308187	Bulldog Scholarhsip Fund	890100	Athletics
308188	Clowers-Walters Scholarship	890100	Athletics
308189	Arnold Athletic	890100	Athletics
308190	McPherson Family Athletic Scholar.	890100	Athletics
308192	Arthur Davis Football Scholarship	890100	Athletics
308193	Paul Gregory Baseball Scholarship	890100	Athletics
308195	Joseph B. Whiteside Endow-Athletics	890100	Athletics
308198	Wm. K. McWilliams Endowment	890100	Athletics
308200	Everett P. Hailey, Jr. Scholarship	890100	Athletics
308203	Ecford C. Brooks Scholarship	890100	Athletics
308226	Forbes Endowment Scholarship	890100	Athletics
308226	Forbes Endowment Scholarship	890133	Athletics - Bulldog Club
308384	Sharkey-Issaquena H. T. Greer Mem.	890100	Athletics
309120	John Anthony Cascio Annual Scholar.	890100	Athletics
309121	Jerry Harpole Endowed Scholarship	890100	Athletics
309122	Middleton Family Endowed Athletic	890100	Athletics

Contact Person: Cohen, John

Department Head: Cohen, John

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

The following funds and orgs had activity for the month of July 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 July 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	320200	U.S. Grant Collection
250064	MegaResource Librarian Workshops	320100	General Library
250117	Teaching & Research Project	320100	General Library
250465	Templeton Music Suite	320100	General Library
303874	MS Arts Commission 19-3473953-AI/PC	320100	General Library
305001	Fndn- Friends of the Library	031100	Biological Sciences
305001	Fndn- Friends of the Library	320100	General Library
365490	Council on Library & Info Res 23923	320100	General Library
365541	CRL CTD 8-4-17	320100	General Library
803874	Cost Share for 303874	320100	General Library
861869	Cost Share for 361869	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 July 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
250792	Special Events	320100	General Library
252723	Grant Museum Store Fund	320100	General Library
252902	Doctoral Dissertation Microfilm	320100	General Library
253622	ORED General Library Startups	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

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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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
257136	Gabitov Discretionary	034900	Geosciences
361784	University of MS 17-07-005	034900	Geosciences
363471	CESU - P14AC01410	034900	Geosciences
363697	USDA ARS 58-6060-6-014	034900	Geosciences
365427	Natnl. Acad. of Sciences 2000007272	034900	Geosciences
861784	Cost Share for 361784	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 July 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 July 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 July 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 July 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

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Also, please call the 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 July 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
253582	ORED-Curr,Inst,SpEd Startup Funds	051300	Curriculum,Instruction & Special Ed
255252	CISE Distance Education	051300	Curriculum,Instruction & Special Ed
259513	Curriculum and Instruction Overhead	051300	Curriculum,Instruction & Special Ed
305030	Child Service Demonstration Center	051300	Curriculum,Instruction & Special Ed
305361	Curriculum & Instruct Gifts & Grant	051300	Curriculum,Instruction & Special Ed
306275	Leaders in Literacy -Jackson\Day Fd	051300	Curriculum,Instruction & Special Ed
307524	Nancy Wallner Martin Scholarship	051300	Curriculum,Instruction & Special Ed
360692	NSA H98230-16-1-0295- (C)	051300	Curriculum,Instruction & Special Ed
360692	NSA H98230-16-1-0295- (C)	062900	Computer Science and Engineering
360727	NSA H98230-17-1-0248	051300	Curriculum,Instruction & Special Ed
360780	NSA H98230-18-1-0238	051300	Curriculum,Instruction & Special Ed
361239	MDE CL18-5321	051300	Curriculum,Instruction & Special Ed
361851	Library of Congress GA16C0086	051300	Curriculum,Instruction & Special Ed
362127	NSF 1758468	051300	Curriculum,Instruction & Special Ed
362672	NSF 1614861	051300	Curriculum,Instruction & Special Ed
364978	IHL 2016-048E	051300	Curriculum,Instruction & Special Ed
364983	MDE BB25-4641-004 (C)Robichaux-Dav	051300	Curriculum,Instruction & Special Ed
364983	MDE BB25-4641-004 (C)Robichaux-Dav	058800	Dean of Education
364984	IHL 2016-047E	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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252311	Seitz Residual	190300	Social Science Research
252578	Civic Life Laboratory	190300	Social Science Research
309792	Margaret A. & Robert E. Greenberg	190300	Social Science Research

Contact Person: Flannagan, Jenifer

Department Head: Cosby, Art

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



The following funds and orgs had activity for the month of July 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
240903	LUM (Lease, Utilities, Maintenance)	190400	MASEP
250042	Research Enhancement	190300	Social Science Research
250052	Sinclair	190300	Social Science Research
250112	MASEP Upgrades	190400	MASEP
250469	Healthy Policy Services	190300	Social Science Research
250766	MASEP R & D	190400	MASEP
251913	SSRC Copier Acct	190300	Social Science Research
252268	MASEP Development/Maintenance	190400	MASEP
253904	SSRC/ Vehicle Maintenance	190300	Social Science Research
256122	Robertson Residual	190300	Social Science Research
259903	SSRC Overhead	190300	Social Science Research
303844	MHAP dtd 5/15/17	190300	Social Science Research
303847	MSDH HB1511/DP15-1509	190300	Social Science Research
303870	Community Fndn for MS/MAG	190300	Social Science Research
320663	AHEC DHHS	012200	Social Science Research Center
321291	Mississippi First CTD 9-29-2016	012200	Social Science Research Center
321297	UMMC 66110020918	012000	Food Sci Nutrition Hlth Promo
321297	UMMC 66110020918	012200	Social Science Research Center
321724	EPA 83675601- (C)	012200	Social Science Research Center
322541	Univ of Illinois 2013-04026-07 YR4	012200	Social Science Research Center
322543	Univ of Illinois 2013-04026-07 YR5	012200	Social Science Research Center
324332	Annie E. Casey Foundation 207.0059	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
324436	MAG S17000168 dtd 8/19/16	012200	Social Science Research Center
324452	Annie E. Casey Found. 207.0059	012200	Social Science Research Center
324559	Annie E. Casey Found 216.0560	012200	Social Science Research Center
324590	Annie E. Casey Found. 207.0059	012200	Social Science Research Center
324603	Partnership for Healthy MS 3/16/18	012200	Social Science Research Center
361818	NIJ/DOJ 2015-CK-BX-0004	090300	Graduate Assistantships
361818	NIJ/DOJ 2015-CK-BX-0004	190300	Social Science Research
361858	MS Office Hwy Safety SO-2017-SO4011	190300	Social Science Research
361868	MDMH dtd 1/11/17	190300	Social Science Research
361901	MS Dept Public Safety DMC Report	190300	Social Science Research
362879	NIH 4U01DA036176-04	190300	Social Science Research
362882	MSDH 13010101000000HP	190300	Social Science Research
362888	MSDH 13010101000000CI (1310)	190300	Social Science Research
362892	NIH 5U01DA036176-05	190300	Social Science Research
362894	MSDH 13010101000000HY	190300	Social Science Research
362896	MSDH 13010101000000CI (11000CI)	190300	Social Science Research
363666	MSDH	190300	Social Science Research
363667	MSDH HB1511/DP-1509- Tobacco	190300	Social Science Research
365397	SPSP dtd 05/02/16	190300	Social Science Research
365429	American Academy of Pediatrics	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
861858	Cost Share for 361858	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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
303822	MSDH 1301010400000TC	190300	Social Science Research
303832	MSDH 13010101000000HY	190300	Social Science Research
362862	MDHS MOA 2/27/15	190300	Social Science Research

Contact Person: Flannigan, Jennifer

Department Head: Cosby, Art

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

The following funds and orgs had activity for the month of July 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
260143	SSRC Workshops	012200	Social Science Research Center
269119	Soc Science Research Rsrv Overhead	012200	Social Science Research Center
305886	SSRC-Gifts & Grants	190300	Social Science Research
309008	Health Education Program Income	190300	Social Science Research
321270	NIH 8R25OD011162-02	012200	Social Science Research Center
321294	MSDH 12237	012200	Social Science Research Center
321295	AHEC	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
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 July 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.

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
256127	Robert Residual	190300	Social Science Research
Contact Person:		Woody, Cheryl	

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 July 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
252545	Incident Command Center	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: 9562**

Bowen Hall, Room 204  
Campus

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

Department Head: Crudden, Dr Adele

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



The following funds and orgs had activity for the month of July 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
255206	Sociology Distance Education	038900	Sociology
255208	Social Work Distance Education	038901	Social Work
259389	Sociology Overhead	038900	Sociology
305025	Fndn- Gifts/Grants-Sociology	038900	Sociology
305025	Fndn- Gifts/Grants-Sociology	061700	Mechanical Engineering

Contact Person: Jones, Paula

Department Head: Crudden, Dr Adele

Changes to this sheet should be submitted to the Controller and 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: 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 July 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	313700	Off Campus Remissions & Fee Waivers
121000	Meridian Campus	313706	Off Campus Waiver - Staff Developmt
121000	Meridian Campus	313712	Off Campus Waiver - Fac/Staff Child
121000	Meridian Campus	313713	Off Campus Waiver - Senior Citizens
121000	Meridian Campus	411200	Office of Admissions & Scholarships
250402	Meridian Technology Improvements	313211	Meridian - Information Systems
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
250827	Meridian-A & S Designated	313202	Meridian Division of Arts & Science
252027	Meridian Capital Fee	313200	Meridian Campus
252237	Rosenbaum Retail Operation	313200	Meridian Campus
253134	Meridian - Education Designated	313204	Meridian Division of Education
253638	Meridian Campus PA Program	313200	Meridian Campus
255246	Meridian Business Distance Educa	313203	Meridian Division of Business
259010	Meridian - A & S Overhead	313202	Meridian Division of Arts & Science
259011	Meridian - B & I Overhead	313203	Meridian Division of Business
259013	Meridian - SW Overhead	313207	Meridian Social Work Program
259032	Meridian Campus Overhead	313200	Meridian Campus
305092	Meridian Campus Gifts & Grants	313200	Meridian Campus
307430	AmSouth Bank Merit Scholarship	030400	Cobb Institute
307430	AmSouth Bank Merit Scholarship	048800	Dean of Business
307430	AmSouth Bank Merit Scholarship	313200	Meridian Campus
307432	La-Z-Boy South Business Scholarship	313200	Meridian Campus
307451	East Ms Financial Women Scholarship	313200	Meridian Campus
307525	General Scholarship-Meridian Campus	313200	Meridian Campus
307587	Lockheed-Martin Scholarship	313200	Meridian Campus
307759	Meridian Dean's Scholarship Fund	313200	Meridian Campus
307781	G.V. "Sonny" Montgomery Meridian En	313200	Meridian Campus
307887	Edwin C. Brown Memorial Scholarship	313200	Meridian Campus
307972	Recruiting Scholarship	313200	Meridian Campus
308494	Meridian-Patrons of Excellence Sch.	313200	Meridian Campus
308519	The Meridian Star Annual Scholar.	313200	Meridian Campus
308744	Riley Next Step Scholarship	313200	Meridian Campus
308932	Henry Daum Social Work Annual Sch	313202	Meridian Division of Arts & Science
308974	Benefits Management Group Annual	313200	Meridian Campus
309233	Meridian Div. of Bus. Scholarship	313203	Meridian Division of Business
309234	Joel & Toni Clements Endowed Sch.	313202	Meridian Division of Arts & Science
309235	First State Bank Endowed Scholar.	313200	Meridian Campus
309236	The Gipson Endowed Scholarship	313200	Meridian Campus
309237	The Harder Endowed Scholarship	313200	Meridian Campus
309238	Charles E. Steele Endowed Sch.	313200	Meridian Campus

Department Head: Cruse, Terry Dale

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

309239	Structural Steel Services, Inc. End	313200	Meridian Campus
309241	The Sandra Vaughn Memorial Sch.	313200	Meridian Campus
309262	Riley Scholars	313200	Meridian Campus
309267	Robert & Lindy Deen Endowed Sch.	313200	Meridian Campus
309269	Bud & Sue Thompson End Scholars	313200	Meridian Campus
309270	Van Zyverden, Inc Endowed Sch.	313200	Meridian Campus
309272	Richard & Charlotte Armstrong Merid	313200	Meridian Campus
309275	Henry Daum Social Work End Sch	313202	Meridian Division of Arts & Science
309365	G.V. Sonny Montgomery Scholarshp	313200	Meridian Campus
309711	EMCED Scholarship	313200	Meridian Campus
364981	IHL 2016-049E	313204	Meridian Division of Education
365176	MSU Fndn/Riley Meridian Kin. Fund	313200	Meridian Campus
365176	MSU Fndn/Riley Meridian Kin. Fund	330100	Information Tech Infrastructure
365176	MSU Fndn/Riley Meridian Kin. Fund	460200	User Services
365268	South Arts CTD 04-02-2015	313214	MSU-Riley Center

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

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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: 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 July 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

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Also, please call the 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 July 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

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Also, please call the 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 July 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 July 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

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Also, please call the 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250088	ADA Improvements	490101	Facilities Management Admin
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
250798	O&M Recovery Projects 04	490101	Facilities Management Admin
252064	President's O&M Utility Reserv	490101	Facilities Management Admin
252490	Guest Housing	490000	Campus Services
254824	Lighting Retrofit Internal Lease	490101	Facilities Management Admin
254901	Campus Two-Way Radio System	490100	Physical Plant Administration
254901	Campus Two-Way Radio System	490101	Facilities Management Admin
258127	Utilities	490127	Utilities
258740	Physical Plant WIP	740201	Physical Plant - Work in Progress
603018	South Campus Entrance (MDOT)	490101	Facilities Management Admin
603030	Bulldog Way (MDOT)	490101	Facilities Management Admin
605261	Streets & Park Lots 01	490101	Facilities Management Admin
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: 9698**

245 Allen  
Campus

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

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

Department Head: Davis, James 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 July 2018:

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

Department Head: Davis, James Interim

Changes to this sheet should be submitted to the Controller and 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 July 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	MSU Fndn- Alumni Association	080100	FWRC - Forestry
305205	MSU Fndn- Alumni Association	441300	MS State University Foundation
305205	MSU Fndn- Alumni Association	480100	Alumni Activities
306709	Fndn- Alumni Assn Excel in Teaching	480100	Alumni Activities

Contact Person: Hardin, Orly

Department Head: Davis, Jeff

Changes to this sheet should be submitted to the Controller and 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 July 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 July 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
340646	Univ of Arkansas 31000-11	014200	Ext Ctr for Government & Comm Devel
341729	MSDH 13010208000000LI	014200	Ext Ctr for Government & Comm Devel
341737	RCAP Inc. dtd 3/29/18 EPA	014200	Ext Ctr for Government & Comm Devel
341759	MSDH 1301040360 13010208000000L	014200	Ext Ctr for Government & Comm Devel
342896	MEMA dtd 12/1/16	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
841737	Cost Share for 341737	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 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: Dawe, 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 July 2018:

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

Department Head: Dawe, Angus

Changes to this sheet should be submitted to the Controller and 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 216  
Campus

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Department Head: Dawe, 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
360762	MS Military Dept 17-MOAPC-05 (C)	031100	Biological Sciences
362676	Univ of Georgia RC371-289/S001300	031100	Biological Sciences
362699	Univ of Puerto Rico prime#1736026	031100	Biological Sciences
363371	USDA APHIS AP17PPQFO000C393 (C	031100	Biological Sciences
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
365547	Iowa State Univ 450-21-08	031102	Bio Sciences - Start-up Funds
365552	American Heart Assoc 17SDG3341071€	031100	Biological Sciences

Contact Person: Hannah, Rhonda

Department Head: Dawe, Angus

Changes to this sheet should be submitted to the Controller and 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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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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259040	Bio Sci Overhead - Donaldson	031100	Biological Sciences
Contact Person:		Anderson, Michele	

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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	031100	Biological Sciences
250589	Bio Sciences Lab Fess	031100	Biological Sciences
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
251082	Discretionary Gordon	031100	Biological Sciences
251083	Discretionary Reichert	031100	Biological Sciences
251937	Wang BIO Startup	031100	Biological Sciences
251938	Brown Bio Startup	031100	Biological Sciences
251971	BioSci Faculty Fund	031100	Biological Sciences
252670	Ling Li Startup	031100	Biological Sciences
252693	BioSci Study Abroad	031100	Biological Sciences
253533	ORED BioSci Start-Ups	031102	Bio Sciences - Start-up Funds
255233	Bio Sci Distance Education	031100	Biological Sciences
258305	Brooks Discretionary	031100	Biological Sciences
259036	BIOSCI Seminar Series	031100	Biological Sciences
259045	Jordan Bio Sci Overhead	031100	Biological Sciences
259301	Counterman 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	Fndn-Gifts/Grants-Biological Scienc	031100	Biological Sciences
305010	Fndn-Gifts/Grants-Biological Scienc	031101	Bio Sciences - Interrelationships
360709	US DOD W81XWH-16-1-0710	031100	Biological Sciences
362636	NSF EF-1410092	031100	Biological Sciences
362834	NIH 1P20GM103646-01A1 (C)	031100	Biological Sciences
362848	NIH 1P20GM103646-01A1 (C)	031100	Biological Sciences
362865	NIH 1R03AI117223-01A1	031100	Biological Sciences
362878	NIH 1R15HL129174-01A1	031100	Biological Sciences
362880	NIH 1R15HD088272-01	031100	Biological Sciences
363487	USGS- DOI G16AP00065- (C)	031100	Biological Sciences
364880	NIJ/DOJ 2014-DN-BX-K008	031100	Biological Sciences
365308	Moss MOU dtd 9/10/15	031100	Biological Sciences

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.

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: 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 July 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

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

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
255115	BCH Lab Fees	011900	Biochem,MolBio,Entmology&Plant Path
255119	Lab Fees-BCH-EPP, Shien Lu	011900	Biochem,MolBio,Entmology&Plant Path
255216	BCH-EPP Distance Education	011900	Biochem,MolBio,Entmology&Plant Path
260202	Turf Management	011900	Biochem,MolBio,Entmology&Plant Path
321606	DOI Nat'l Park Service P15AC01829	011900	Biochem,MolBio,Entmology&Plant Path
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
322635	USDA ARS 58-6402-2-729-(C) Jiaxu Li	011900	Biochem,MolBio,Entmology&Plant Path
322653	USDA USFS 15-DG-11083150-084	011900	Biochem,MolBio,Entmology&Plant Path
322656	USDA ARS 58-6402-3-018 (C) Willard	011900	Biochem,MolBio,Entmology&Plant Path
322669	MS Forestry Comm MSU MFC dtd9/16/	011900	Biochem,MolBio,Entmology&Plant Path
322678	MDAC dtd 11/30/15- (C)	011900	Biochem,MolBio,Entmology&Plant Path
322678	MDAC dtd 11/30/15- (C)	999999	Control Org Code
322688	USDA ARS 58-6402-2-729-(C) Shien Lu	011900	Biochem,MolBio,Entmology&Plant Path
322689	USDA ARS- 58-6402-2-729-(C) Peng	011900	Biochem,MolBio,Entmology&Plant Path
322690	USDA ARS 58-6402-2-729-(C) Ma	011900	Biochem,MolBio,Entmology&Plant Path
322970	NSF DEB-1354147	011900	Biochem,MolBio,Entmology&Plant Path
324169	Monsanto - Caprio (MAFES FP Ag Div)	011900	Biochem,MolBio,Entmology&Plant Path
324216	Dow AgroSciences- Lu (MAFES FP Ag)	011900	Biochem,MolBio,Entmology&Plant Path
324298	BayerCropScience-Musser MAFES FP /	011900	Biochem,MolBio,Entmology&Plant Path
324369	MS Corn Promotion Board 16	011900	Biochem,MolBio,Entmology&Plant Path
324374	MS Rice Promotion Board 6	011900	Biochem,MolBio,Entmology&Plant Path
324374	MS Rice Promotion Board 6	013200	Delta Research and Extension Center
324405	MS Soybean Prom Bd. 15-2016 (C)Tom	011900	Biochem,MolBio,Entmology&Plant Path
324416	Nat'l Corn Growers Assoc CTD4/21/16	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
341332	MSDH 13010103000000EP	011900	Biochem,MolBio,Entmology&Plant Path
345384	Monsanto - Catchot (Ext FP Ag Div)	011900	Biochem,MolBio,Entmology&Plant Path
345446	Syngenta - Catchot (Ext. FP Ag Div)	011900	Biochem,MolBio,Entmology&Plant Path
345527	BASF - Layton (Ext FP Ag Div)	011900	Biochem,MolBio,Entmology&Plant Path
345609	BASF Corp - Catchot (Ext FP Ag Div)	011900	Biochem,MolBio,Entmology&Plant Path
345617	MS Corn Promotion Board 1	011100	Plant and Soil Sciences
345617	MS Corn Promotion Board 1	011900	Biochem,MolBio,Entmology&Plant Path
345617	MS Corn Promotion Board 1	013200	Delta Research and Extension Center
345625	MS Peanut Promotion Board 4	011900	Biochem,MolBio,Entmology&Plant Path
345626	MS Peanut Promotion Board 2	011900	Biochem,MolBio,Entmology&Plant Path
345627	Cotton Inc. Renewal 11-832MS	011900	Biochem,MolBio,Entmology&Plant Path
345628	MS Corn Promotion Board 7 (P)	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
345676	MS Corn Promotion Board 1	013200	Delta Research and Extension Center
365381	Schillig FY 2016- Meyer	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
822669	Cost share for 322669	011100	Plant and Soil Sciences
822669	Cost share for 322669	011900	Biochem,MolBio,Entmology&Plant Path
840724	Cost Share Fund for 340724	011900	Biochem,MolBio,Entmology&Plant Path

Contact Person: Jeffries, Marie

Department Head: Dean, Jeffrey

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	011900	Biochem,MolBio,Entmology&Plant Path
160000	MAFES Education and General Fund	011900	Biochem,MolBio,Entmology&Plant Path
180000	MCES Education and General Fund	011900	Biochem,MolBio,Entmology&Plant Path
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
305005	Fndn- Cross Expedition Fund	011900	Biochem,MolBio,Entmology&Plant Path
307284	H.C. Mitchell Memorial Scholarship	011900	Biochem,MolBio,Entmology&Plant Path
307290	Hare Scholarship	011900	Biochem,MolBio,Entmology&Plant Path
307424	Arlie and Ethel Wilson Ent. Scholar	011900	Biochem,MolBio,Entmology&Plant Path
307644	Pat and Linda Harris Scholarship	011900	Biochem,MolBio,Entmology&Plant Path
309383	James & Ann Jarratt Fund for Excel.	011900	Biochem,MolBio,Entmology&Plant Path
321617	CESU F17AP00818	011900	Biochem,MolBio,Entmology&Plant Path
321618	CESU P17AC01651	011900	Biochem,MolBio,Entmology&Plant Path
321645	UMMC 66110490220	011900	Biochem,MolBio,Entmology&Plant Path
321649	USDA - USFS 18-DG-11132762-248 (C	011900	Biochem,MolBio,Entmology&Plant Path
321650	USDA - USFS 18-DG-11132762-248 (C	011900	Biochem,MolBio,Entmology&Plant Path
321654	USDA APHIS AP18PPQFO000C195	011900	Biochem,MolBio,Entmology&Plant Path
321655	USDA APHIS AP18PPQFO000C204	011900	Biochem,MolBio,Entmology&Plant Path
321656	USDA APHIS AP18PPQFO000C329	011900	Biochem,MolBio,Entmology&Plant Path
321660	USDA APHIS AP18PPQFO000C346	011900	Biochem,MolBio,Entmology&Plant Path
321663	USDA NIFA 2018-67016-28291 (P)	011900	Biochem,MolBio,Entmology&Plant Path
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
321754	BPI MDAC MOU 7/19/17 (P)	011900	Biochem,MolBio,Entmology&Plant Path
321755	BPI MDAC MOU 7/19/17	011900	Biochem,MolBio,Entmology&Plant Path
321760	USDA APHIS AP17PPQFO000C393 (P)	011900	Biochem,MolBio,Entmology&Plant Path
321761	USDA ARS 58-6066-7-081 (C) Lu	011900	Biochem,MolBio,Entmology&Plant Path
321773	USDA APHIS AP17PPQFO000C481	011900	Biochem,MolBio,Entmology&Plant Path
321774	USDA ARS 58-6066-7-081 (C) Peng	011300	Animal & Dairy Science
321774	USDA ARS 58-6066-7-081 (C) Peng	011900	Biochem,MolBio,Entmology&Plant Path
321788	MDAC MOU dtd 11/7/17 (P)	011900	Biochem,MolBio,Entmology&Plant Path
321793	MDAC MOU dtd 11/7/17 (C)	011900	Biochem,MolBio,Entmology&Plant Path
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
322723	USDA APHIS 16-8228-1832-CA	011900	Biochem,MolBio,Entmology&Plant Path
322724	USDA APHIS 16-8227-1977-CA	011900	Biochem,MolBio,Entmology&Plant Path
322730	USDA APHIS 16-8130-0198-CA	011900	Biochem,MolBio,Entmology&Plant Path
322739	MDAC BPI dtd 9/29/16	011900	Biochem,MolBio,Entmology&Plant Path
322982	NSF 1601164	011900	Biochem,MolBio,Entmology&Plant Path
322984	NSF 1660346 (P)	011900	Biochem,MolBio,Entmology&Plant Path
322985	NSF 1714157 (P)	011900	Biochem,MolBio,Entmology&Plant Path
322988	IMLS MG-30-17-0052-17	011900	Biochem,MolBio,Entmology&Plant Path
322990	Univ of Puerto Rico prime#1736026-C	011900	Biochem,MolBio,Entmology&Plant Path
322991	Univ of Puerto Rico prime#1736026-C	011900	Biochem,MolBio,Entmology&Plant Path
322994	NSF 1756467	011900	Biochem,MolBio,Entmology&Plant Path
323101	MS Forestry Commission CTD 5-13-18	011900	Biochem,MolBio,Entmology&Plant Path
324266	MS Soybean Prom Bd 61-2015	011900	Biochem,MolBio,Entmology&Plant Path
324266	MS Soybean Prom Bd 61-2015	013200	Delta Research and Extension Center
324282	Bayer - Caprio (MAFES FP Ag Div)	011900	Biochem,MolBio,Entmology&Plant Path

Department Head: Dean, Jeffrey

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324384	MS Soybean Promotion Board 78-2016	011900	Biochem,MolBio,Entmology&Plant Path
324384	MS Soybean Promotion Board 78-2016	013200	Delta Research and Extension Center
324386	MS Soybean Promotion Board 73-2016	011900	Biochem,MolBio,Entmology&Plant Path
324398	MS Soybean Promotion Board 17-2016	011900	Biochem,MolBio,Entmology&Plant Path
324398	MS Soybean Promotion Board 17-2016	013200	Delta Research and Extension Center
324402	MS Soybean Promotion Board 14-2016	011900	Biochem,MolBio,Entmology&Plant Path
324402	MS Soybean Promotion Board 14-2016	013200	Delta Research and Extension Center
324432	BASF Corp-Lawrence MAFES FP Ag Di	011900	Biochem,MolBio,Entmology&Plant Path
324437	ACCEPS CTD 6-13-2016	011900	Biochem,MolBio,Entmology&Plant Path
324472	MS Corn Promotion Board 17	011100	Plant and Soil Sciences
324472	MS Corn Promotion Board 17	011900	Biochem,MolBio,Entmology&Plant Path
324502	MS Soybean Promotion Board 60-2017	011900	Biochem,MolBio,Entmology&Plant Path
324503	MS Soybean Promotion Board 78-2017	011900	Biochem,MolBio,Entmology&Plant Path
324504	MS Soybean Promotion Board 18-2017	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
324574	SmithBucklin USB#1820-172-0119-J	011900	Biochem,MolBio,Entmology&Plant Path
324577	Syngenta - Musser (MAFES FP Ag Div)	011900	Biochem,MolBio,Entmology&Plant Path
324585	Cotton Inc. 17-256	011900	Biochem,MolBio,Entmology&Plant Path
324595	Texas Ecolab LETTER DTD 1-8-2018	011900	Biochem,MolBio,Entmology&Plant Path
324598	Cotton Inc. 18-406	011900	Biochem,MolBio,Entmology&Plant Path
324602	Cotton Inc. Renewal#1 17-010	011900	Biochem,MolBio,Entmology&Plant Path
324616	MS Corn Promotion Board 2018-21	011900	Biochem,MolBio,Entmology&Plant Path
324626	MS Soybean Promotion Board 18-2018	011900	Biochem,MolBio,Entmology&Plant Path
324639	MS Soybean Promotion Board 60-2018	011900	Biochem,MolBio,Entmology&Plant Path
324640	MS Soybean Promotion Board 78-2018	011900	Biochem,MolBio,Entmology&Plant Path
324643	MS Soybean Promotion Board 37-2018	011900	Biochem,MolBio,Entmology&Plant Path
324643	MS Soybean Promotion Board 37-2018	191400	Inst for Genom, Biocom, Biotec
324644	MS Soybean Promotion Board 14-2018	011900	Biochem,MolBio,Entmology&Plant Path
324644	MS Soybean Promotion Board 14-2018	013200	Delta Research and Extension Center
324647	William M. White - Hill	011900	Biochem,MolBio,Entmology&Plant Path
324650	MS Soybean Promotion Bd 58-2018 (C)	011900	Biochem,MolBio,Entmology&Plant Path
325016	MOA Entomology Research Reserve	011900	Biochem,MolBio,Entmology&Plant Path
340617	BPI MDAC MOU 7/19/17 (C) Balbalian	011900	Biochem,MolBio,Entmology&Plant Path
340626	USDA NIFA 2017-70006-27200	011900	Biochem,MolBio,Entmology&Plant Path
340632	Univ of Florida PO#1800574492	011900	Biochem,MolBio,Entmology&Plant Path
340652	Univ of Florida PO#1800632820	011900	Biochem,MolBio,Entmology&Plant Path
340680	Univ of Florida UFDSP00011541	011900	Biochem,MolBio,Entmology&Plant Path
340696	BPI MDAC MOU dtd 6/23/17	011900	Biochem,MolBio,Entmology&Plant Path
340756	USDA NIFA 2014-70006-22559	011100	Plant and Soil Sciences
340756	USDA NIFA 2014-70006-22559	011900	Biochem,MolBio,Entmology&Plant Path
341291	NIH 1R15AI099928-01A1 (C)	011900	Biochem,MolBio,Entmology&Plant Path
341343	MSDH NU50CK000414-03-04	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
345008	Grant-In-Aid - Plant Pathology	011100	Plant and Soil Sciences
345008	Grant-In-Aid - Plant Pathology	011400	Extension Center for Tech Outreach
345008	Grant-In-Aid - Plant Pathology	011900	Biochem,MolBio,Entmology&Plant Path
345013	Grant-In-Aid-Plant Pathology-Cotton	011900	Biochem,MolBio,Entmology&Plant Path
345014	Grant-In-Aid - Entomology	011900	Biochem,MolBio,Entmology&Plant Path
345015	Soybean Result Demonstration	011900	Biochem,MolBio,Entmology&Plant Path
345015	Soybean Result Demonstration	019400	Extension Coastal Region
345358	Bayer CropSc - Catchot Ext FP Ag	011900	Biochem,MolBio,Entmology&Plant Path
345358	Bayer CropSc - Catchot Ext FP Ag	012800	NE MS Branch Exp Station
345458	Dow AgroScience-Catchot (Ext FP Ag)	011900	Biochem,MolBio,Entmology&Plant Path
345588	Pioneer-Catchot 20399 Ext FP Ag Div	011900	Biochem,MolBio,Entmology&Plant Path

Department Head: Dean, Jeffrey

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

345658	MS Soybean Promotion Board 77-2016	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
345673	MS Corn Promotion Board 8 (P)	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
345696	MS Soybean Promotion Bd 02-2017 (C)	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
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
345710	Monsanto - 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
345734	Cotton Inc. Renewal#7 11-832MS	018000	Southern Rural Development Center
345743	MS Corn Promotion Board 2018-7 (P)	011900	Biochem,MolBio,Entmology&Plant Path
345745	MS Corn Promotion Board 2018-19 (C)	011900	Biochem,MolBio,Entmology&Plant Path
345746	MS Corn Promotion Board 2018-20 (C)	011900	Biochem,MolBio,Entmology&Plant Path
345747	MS Corn Promotion Board 2018-1	011100	Plant and Soil Sciences
345747	MS Corn Promotion Board 2018-1	011900	Biochem,MolBio,Entmology&Plant Path
345747	MS Corn Promotion Board 2018-1	013200	Delta Research and Extension Center
345752	MS Soybean Promotion Bd 02-2018 (C)	011900	Biochem,MolBio,Entmology&Plant Path
345753	MS Soybean Promotion Board 13-2018	011100	Plant and Soil Sciences
345753	MS Soybean Promotion Board 13-2018	011900	Biochem,MolBio,Entmology&Plant Path
345753	MS Soybean Promotion Board 13-2018	013200	Delta Research and Extension Center
345754	MS Soybean Promotion Board 36-2018	011100	Plant and Soil Sciences
345754	MS Soybean Promotion Board 36-2018	011900	Biochem,MolBio,Entmology&Plant Path
345757	Cotton Inc. Renewal#3 15-153	011900	Biochem,MolBio,Entmology&Plant Path
345759	MS Soybean Promotion Bd 58-2018 (P)	011900	Biochem,MolBio,Entmology&Plant Path
345767	MS Peanut Promotion Board 2018-1	011900	Biochem,MolBio,Entmology&Plant Path
345768	Cotton Inc. Renewal#3 15-982 (C)	011900	Biochem,MolBio,Entmology&Plant Path
363377	MDAC MOU dtd 11/7/17	031900	Chemistry
365589	Schillig FY 2018- King	011900	Biochem,MolBio,Entmology&Plant Path
821645	Cost share for 321645	011900	Biochem,MolBio,Entmology&Plant Path
821656	Cost Share for 321656	011900	Biochem,MolBio,Entmology&Plant Path
821752	Cost Share for 321752	011900	Biochem,MolBio,Entmology&Plant Path
821755	Cost Share for 321755	011900	Biochem,MolBio,Entmology&Plant Path
821778	Cost Share for 321778	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
822738	Cost Share for 322738	011900	Biochem,MolBio,Entmology&Plant Path
822988	Cost Share for 322988	011900	Biochem,MolBio,Entmology&Plant Path
824570	Cost Share for 324570	011900	Biochem,MolBio,Entmology&Plant Path
840680	Cost Share for 340680	011900	Biochem,MolBio,Entmology&Plant Path
841291	Cost Share for Fund 841291	011900	Biochem,MolBio,Entmology&Plant Path
841291	Cost Share for Fund 841291	015900	Coastal Research & Extension Center
841343	Cost Share to 341343	011900	Biochem,MolBio,Entmology&Plant Path
841734	Cost Share for 341734	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: 9550**

#1 ERC-Research Park  
Campus

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

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

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

Department Head: Dennis, Glen

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



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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
363535	MS Manufacturers Assoc MEP2019-1	068802	CAVS Extension
863535	Cost Share for 363535	060500	Civil and Environmental Engineering
863535	Cost Share for 363535	068802	CAVS Extension

Contact Person: Richardson, Mary Ann

Department Head: Dennis, Glen

Changes to this sheet should be submitted to the Controller and 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

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

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Also, please call the 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 July 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 July 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: 9619**

153 Mississippi Pkwy  
Canton, MS

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

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Also, please call the 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
190000	Ctr for Advanced Vehicular Systems	068802	CAVS Extension
365489	FedEx Corp. 15-0049-016- (C)	068802	CAVS Extension
365529	L3 Technologies, Inc PO4501538114Q2	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

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

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Also, please call the 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 July 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
305199	Gifts/Grants-College/School Relatns	411200	Office of Admissions & Scholarships
306948	TX Student Recruit MSU Fdtn #402570	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 July 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 July 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	411000	Commencement
100000	MSU Education and General Fund	460700	University Publications

Contact Person: Womack, Jodie

Department Head: Dickerson, John

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

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

**Mail Stop: 9702**

Allen Hall, Room 160  
Campus

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

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

Department Head: 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 July 2018:

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

Department Head: Dickerson, John R

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

The following funds and orgs had activity for the month of July 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
250303	Registrar Special Activities	411800	Student Annual

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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
365014	MSU Fndn- Promise Support Fund	050300	The Learning Center
365014	MSU Fndn- Promise Support Fund	440322	The Learning Center

Contact Person: Johnson, Kimberly

Department Head: Dill, Dr Anna

Changes to this sheet should be submitted to the Controller and 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**

Parking Services  
Roberts Building

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

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Also, please call the 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 July 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
861861	Cost Share for 361861	730100	Transit 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 July 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

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

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Also, please call the 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251982	MSU Green Fund	490101	Facilities Management Admin
361855	MDOT 502984	730100	Transit Services
861811	Cost Share for 361811	730100	Transit Services
861855	Cost Share for 361855	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 July 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 July 2018:

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

Contact Person: Waller, Angie

Department Head: Dumas, Jeremiah

Changes to this sheet should be submitted to the Controller and 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: Dunaway, Greg

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

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

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

Department Head: Dunaway, Greg

Changes to this sheet should be submitted to the Controller and 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: 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 July 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	038816	Arts & Sciences Overload
100000	MSU Education and General Fund	343100	Publications - MS Quarterly
303875	MS Arts Commission 19-3474744-AP/Pt	038800	College of Arts & Sciences
305177	Fndn-Dean Of Arts & Sci Gift & Grant	035300	History
305177	Fndn-Dean Of Arts & Sci Gift & Grant	038400	Physics & Astronomy
305177	Fndn-Dean Of Arts & Sci Gift & Grant	038800	College of Arts & Sciences
305177	Fndn-Dean Of Arts & Sci Gift & Grant	038900	Sociology
307121	Dyess Memorial Scholarship - A & S	038800	College of Arts & Sciences
307122	Henderson Memorial	410600	Financial Aid
307123	Ramsay & Elaine O'Neal Scholarship	038800	College of Arts & Sciences
307143	Kimbrough Scholarship	038800	College of Arts & Sciences
307143	Kimbrough Scholarship	393400	Shackouls Honors College
307450	Sanderson A&S Excellence Fund	038800	College of Arts & Sciences
307548	John Elliott Family Endowed Scholar	038800	College of Arts & Sciences
307621	Clyde Q. & Katherine Sheely	038800	College of Arts & Sciences
307621	Clyde Q. & Katherine Sheely	068800	Dean of Engineering
307622	Chickasaw County Students Sch.	038800	College of Arts & Sciences
307775	JAK National Security Scholarship	038800	College of Arts & Sciences
307776	Omar D Craig Pre-Law Scholarship	038800	College of Arts & Sciences
307801	Hamlin Scholarship	038800	College of Arts & Sciences
307802	H. Dean Andrews Scholarship	038800	College of Arts & Sciences
307803	Peebles Scholarship	038800	College of Arts & Sciences
307804	Hullett Scholarship	038800	College of Arts & Sciences
307805	Kappler Scholarship	038800	College of Arts & Sciences
307821	J.Mack Peacock Scholarship	038800	College of Arts & Sciences
307828	Boykin Leadership Award	038800	College of Arts & Sciences
307880	Henry Family Scholarship in A&S	038800	College of Arts & Sciences
307886	Arts & Science Advancement fund Sch	038800	College of Arts & Sciences
308001	Jerry D. Dickerson, Jr. Memorial	038800	College of Arts & Sciences
308002	Rafael Palmeiro/Pfizer Scholarship	038800	College of Arts & Sciences
308008	Roger Lemoyne Dabbs Memorial Sch.	038800	College of Arts & Sciences
308053	Fred Corley Endowed Scholarship	038800	College of Arts & Sciences
308093	Hank Flick Outstanding Service Sch.	038800	College of Arts & Sciences
308169	Hugh & Pequita Latimer Endowed Fd	038800	College of Arts & Sciences
308262	Clinton E. Wallace Student Excellen	038800	College of Arts & Sciences
308263	Lucille B. Thomas Scholarship	038800	College of Arts & Sciences
308507	Theodore G. Grieder, Jr. End Fund	038800	College of Arts & Sciences
308573	Donald W. Zacharias Endowed Sch.	038800	College of Arts & Sciences
308574	Billy and Jean Coleman Endowed Sch.	038800	College of Arts & Sciences
308575	Arts & Sciences Annual Scholarship	038800	College of Arts & Sciences
308806	Don Wright Scholarship	038800	College of Arts & Sciences
309190	Kermit & Caralie Carraway Annual	038800	College of Arts & Sciences
309433	Diane Shook Memorial Endowed Sch.	038800	College of Arts & Sciences
309478	God at the Speed of Light Endowed	038800	College of Arts & Sciences
309480	Homer & Elva Wilson Endowed Sch.	038800	College of Arts & Sciences
309488	Homer & Elva Wilson Annual Sch.	038800	College of Arts & Sciences
309563	OCH Pre-Medical Fund for Excellence	038800	College of Arts & Sciences
362849	NIH 1P20GM103646-01A1	038800	College of Arts & Sciences
362849	NIH 1P20GM103646-01A1	193100	Inst for Imaging & Analyt
803875	Cost Share for 303875	038800	College of Arts & Sciences

Department Head: Dunaway, R Gregory

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

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.

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: 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 July 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

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Also, please call the 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 July 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251016	SPA Resrch Infrastrctre Supprt	440900	Vice President for Research
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 July 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: 9627**

#1 ERC-Research Park  
Campus

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

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

Department Head: Easley, Jennifer

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

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

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

Contact Person: Easley, Jennifer

Department Head: Easley, Jennifer

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

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

**Mail Stop: 9722**

Allen Hall, Room 617  
Campus

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

Department Head: Easley, Jennifer

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251047	FDP Travel Expenses - SPA	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.



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: 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	390400	Reserve for Encumbrances
100000	MSU Education and General Fund	390800	Prior Year Allocations
100000	MSU Education and General Fund	450200	Office of the Controller/Treasurer
100000	MSU Education and General Fund	450201	Sponsored Program Accounting
100000	MSU Education and General Fund	450500	Accrued Leave
100000	MSU Education and General Fund	450600	E & G EBC
100000	MSU Education and General Fund	450700	PCI DSS Compliance
100000	MSU Education and General Fund	450900	Bad Debt Expense
100000	MSU Education and General Fund	461300	Special Projects
100000	MSU Education and General Fund	461301	Special Projects - R
100000	MSU Education and General Fund	461302	Fringe Benefits Allocation Pool
100000	MSU Education and General Fund	461311	Grad Health Insurance
100000	MSU Education and General Fund	461318	Athletics Required Fee Overage
100000	MSU Education and General Fund	461319	Student Union Required Fee Overage
100000	MSU Education and General Fund	461800	Insurance Fees
100000	MSU Education and General Fund	999999	Control Org Code
109995	Utility Billing	999999	Control Org Code
160000	MAFES Education and General Fund	999999	Control Org Code
170000	FWRC Education and General Fund	999999	Control Org Code
209995	Utility Billing	999999	Control Org Code
209996	Payable Accrual	999999	Control Org Code
209997	Unrealized Gain/Loss on Investments	999999	Control Org Code
249995	Utility Billing	999999	Control Org Code
249996	Payable Accrual	999999	Control Org Code
249997	Unrealized Gain/Loss on Investments	999999	Control Org Code
250257	Controller & Treasurer Initiatives	450200	Office of the Controller/Treasurer
250502	VPFA Administrative Incom	440700	Vice President for Finance
250502	VPFA Administrative Incom	450200	Office of the Controller/Treasurer
250502	VPFA Administrative Incom	450201	Sponsored Program Accounting
250502	VPFA Administrative Incom	470100	Procurement & Contracts
250502	VPFA Administrative Incom	470300	Receiving & Property Control
250502	VPFA Administrative Incom	470400	Travel
250804	Investment Income/Credit Card Chgs	450200	Office of the Controller/Treasurer
251502	Service Charges	450200	Office of the Controller/Treasurer
251973	Commercial Paper Program	450200	Office of the Controller/Treasurer
252239	FFC Debt Serv Pass Thru	450200	Office of the Controller/Treasurer
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
279995	Utility Billing	999999	Control Org Code
279996	Accounts Payable Accrual	999999	Control Org Code
279997	Unrealized Gain/Loss on Investments	999999	Control Org Code
289995	Utility Billing	999999	Control Org Code
289996	Payable Accrual	999999	Control Org Code
289997	Unrealized Gain/Loss on Investments	999999	Control Org Code
299997	Unrealized Gain/Loss on Investments	999999	Control Org Code
305195	MSU Dev Foundation-Academic Grants	390500	General Offset Expenditures
306429	Bulldogs in Response	450200	Office of the Controller/Treasurer
306999	Restricted Payroll Clearing Fund	010205	Research Support-Variety Testing
306999	Restricted Payroll Clearing Fund	012200	Social Science Research Center
306999	Restricted Payroll Clearing Fund	018100	Omic Biology Lab
306999	Restricted Payroll Clearing Fund	031900	Chemistry
306999	Restricted Payroll Clearing Fund	050402	CEP-PREPS/Mattie T

Department Head: Edelblute, Kevin

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

306999	Restricted Payroll Clearing Fund	053700	NRTC-Nat'l Research Ctr Blindness
306999	Restricted Payroll Clearing Fund	060803	Ctr for Advanced Vehicular Systems
306999	Restricted Payroll Clearing Fund	061300	Industrial and Systems Engineering
306999	Restricted Payroll Clearing Fund	182090	CVM Environmental Toxicology
306999	Restricted Payroll Clearing Fund	191001	Northern Gulf Institute
306999	Restricted Payroll Clearing Fund	999999	Control Org Code
309993	Restricted A/R Accrual	999999	Control Org Code
309995	Utilities Accrual	999999	Control Org Code
309996	Payable Accrual	999999	Control Org Code
309997	Unrealized Gain/Loss on Investments	999999	Control Org Code
309998	Receivable from Development Fdn	999999	Control Org Code
309999	Accrued Leave	999999	Control Org Code
605302	EBC2014A Classroom w/Parking Garag	450200	Office of the Controller/Treasurer
609996	Payable Accrual	999999	Control Org Code
611024	R&R-EBC 2014B	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
619996	Payable Accrual	999999	Control Org Code
619997	Unrealized Gain/Loss on Investments	999999	Control Org Code
621017	B & I Reserve - EBC2005 Res Hall	450200	Office of the Controller/Treasurer
621018	B & I Reserve - EBC2009 A-1	450200	Office of the Controller/Treasurer
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
623018	B & I - EBC 2007A Issue	450200	Office of the Controller/Treasurer
629997	Unrealized Gain/Loss on Investments	999999	Control Org Code
679997	Unrealized Gain/Loss on Investments	999999	Control Org Code

Contact Person: Lowe, Tamara

Department Head: Edelblute, Kevin

Changes to this sheet should be submitted to the Controller and 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: 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 July 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**

Etheredge Bldg., Room 330A  
Campus

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

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Also, please call the 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
190000	Ctr for Advanced Vehicular Systems	061900	Petroleum Engineering
250742	CHE Lab Fees	060300	Chemical Engineering
253549	ORED Chem Engr Start-Ups	060300	Chemical Engineering
253549	ORED Chem Engr Start-Ups	060301	Chemical Engineering-Start-up Funds
253645	Mirabolghasemi PTE Startup	061900	Petroleum Engineering
365340	Fndn-Petroleum Eng Advancement Fun	060300	Chemical Engineering
365340	Fndn-Petroleum Eng Advancement Fun	061900	Petroleum Engineering

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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250206	Kundu CHE Startup Fund	060300	Chemical Engineering
250209	H. Toghiani Discretionary Fund	060300	Chemical Engineering
250287	P.J. Hill Discretionary Fund	060300	Chemical Engineering
250481	Rai CHE Startup Fund	060300	Chemical Engineering
252136	Doug Meng BCoE Startup	060300	Chemical Engineering
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
255603	ChE Design Fee	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
363381	USDA NIFA 2018-67022-28050 (C)	060300	Chemical Engineering
365168	MSU Fndn- CHE Dean's Fund	060300	Chemical Engineering
365183	MSU Fndn - AIChE Support Fund	060300	Chemical Engineering
365339	Ergon Inc. dtd 02/01/2016- (C)	060300	Chemical Engineering
365351	MSU Fndn- CHE Dow Alumni Fund	060300	Chemical Engineering
365396	Fndn-Henry Family Undergrad Researc	060300	Chemical Engineering
365456	Cotton Inc. CTD 1/30/17 (C) Kundu	060300	Chemical Engineering
365457	Henry Family CHE Inst & Tech Fund	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 July 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: 9582**

McCool Hall, Room 302  
Campus

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

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: 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 July 2018:

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

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: 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 July 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 July 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

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Also, please call the 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 July 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
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
252343	FSNHP Study Abroad	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
266012	Food Science and Techology Residual	012000	Food Sci Nutrition Hlth Promo
269112	Food Science & Technology Overhead	012000	Food Sci Nutrition Hlth Promo
280120	Rural Medical Scholars Program	012000	Food Sci Nutrition Hlth Promo
280158	ES Faculty Startup-Evans	012000	Food Sci Nutrition Hlth Promo
280166	MSU ES - FSNHP Athlete Testing	016600	Foundation Herds
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
286120	FSNHP MSUES Residual	012000	Food Sci Nutrition Hlth Promo
289125	FSNHP MSU-ES Overhead	012000	Food Sci Nutrition Hlth Promo
305863	Custer Chair Gifts and Grants	012000	Food Sci Nutrition Hlth Promo
307104	James E. Garrison	012000	Food Sci Nutrition Hlth Promo
307280	Joe/Leota Cardwell Schp - Dairy Sci	012000	Food Sci Nutrition Hlth Promo
307281	Dairy Foods Judging Team	012000	Food Sci Nutrition Hlth Promo
307281	Dairy Foods Judging Team	410601	Financial Aid - General Scholarship
307282	James E. Garrison Dairy Scholarship	012000	Food Sci Nutrition Hlth Promo
307282	James E. Garrison Dairy Scholarship	410601	Financial Aid - General Scholarship
307283	Food/Science Technology Scholarship	012000	Food Sci Nutrition Hlth Promo
307285	Joe/Leota Cardwell Schp - Home Ec	012000	Food Sci Nutrition Hlth Promo
307365	Ammerman Scholarship	012000	Food Sci Nutrition Hlth Promo
307377	Kroger Annual Scholarship	012000	Food Sci Nutrition Hlth Promo
307420	J. O. Hearnberger Scholarship	012000	Food Sci Nutrition Hlth Promo
307511	L Q Patton Memorial Scholarship	012000	Food Sci Nutrition Hlth Promo
307512	Barber Dairies Scholarship-Food Sc	012000	Food Sci Nutrition Hlth Promo
307577	Lorena White Cobb Scholarship	012000	Food Sci Nutrition Hlth Promo
307583	Food Science Scholarship(269112)	012000	Food Sci Nutrition Hlth Promo
307586	Food Science Development Scholarshi	012000	Food Sci Nutrition Hlth Promo
307594	Food Industry Scholarship Fund	012000	Food Sci Nutrition Hlth Promo
307671	Wayne & Carolyn Malone Annual Sch.	012000	Food Sci Nutrition Hlth Promo
307932	Gladden Brooks Memorial Annual Sch.	012000	Food Sci Nutrition Hlth Promo
308009	R.J. Reed Endowed Scholarship	012000	Food Sci Nutrition Hlth Promo
308010	R.J. Reed Annual Scholarship	012000	Food Sci Nutrition Hlth Promo
308117	Wayne & Carolyn Malone Endowed Sch	012000	Food Sci Nutrition Hlth Promo
308249	Charles H. White Endowed Sch.	012000	Food Sci Nutrition Hlth Promo
308337	Joe & Leota Cardwell Endowed Sch.	012000	Food Sci Nutrition Hlth Promo
308338	Boris & Betty Stojanovich Endowed	012000	Food Sci Nutrition Hlth Promo
308351	Dr. Joe T. Cardwell Endowed Sch.	012000	Food Sci Nutrition Hlth Promo
309189	Dixie Flyers Annual Scholarship	012000	Food Sci Nutrition Hlth Promo
309783	Winifred Hartwig Fd for Excellence	012000	Food Sci Nutrition Hlth Promo
320553	USM-GR05007-R/SSS-05-NSI	012000	Food Sci Nutrition Hlth Promo
321741	MDAC MOU 4/9/17	012000	Food Sci Nutrition Hlth Promo
321743	USDA NIFA 2017-67017-26473	012000	Food Sci Nutrition Hlth Promo
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
321796	Univ of Tennessee LTD 08-25-2017	012000	Food Sci Nutrition Hlth Promo
322400	USDA ARS 58-6402-2-729	012000	Food Sci Nutrition Hlth Promo

Department Head: Evans, Marion W

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

322400	USDA ARS 58-6402-2-729	015900	Coastal Research & Extension Center
322475	Kansas State University S14057	012000	Food Sci Nutrition Hlth Promo
322636	USDA ARS 58-6402-2-729-(C) Nannap	012000	Food Sci Nutrition Hlth Promo
322640	USDA ARS 58-6402-2-729-(C)Sam Cha	012000	Food Sci Nutrition Hlth Promo
322662	USDA NIFA 2015-51102-24143	012000	Food Sci Nutrition Hlth Promo
322687	University of FL UF DSP00011137	012000	Food Sci Nutrition Hlth Promo
322692	USDA ARS 58-6402-2-729-(C) Chang	012000	Food Sci Nutrition Hlth Promo
322693	USDA NIFA 2016-69003-24600	012000	Food Sci Nutrition Hlth Promo
322694	USDA ARS 58-6402-2-729 (C)Schilling	012000	Food Sci Nutrition Hlth Promo
322696	USDA ARS 58-6402-2-729 (C) Kim	012000	Food Sci Nutrition Hlth Promo
322992	Secure Food Solutions MSU02 Silva	012000	Food Sci Nutrition Hlth Promo
324088	Johnsonville-Schilling (MAFES FP Ag	012000	Food Sci Nutrition Hlth Promo
324174	Hawkins, Inc. Contract dtd 3/7/14	012000	Food Sci Nutrition Hlth Promo
324180	Sanderson Farms-Schilling (MAFES FP	012000	Food Sci Nutrition Hlth Promo
324181	Peco - Schilling (MAFES FP Ag Div)	012000	Food Sci Nutrition Hlth Promo
324323	US Highbush Blueberry dtd 9/2/15	012000	Food Sci Nutrition Hlth Promo
324379	William M. White - Mosby	012000	Food Sci Nutrition Hlth Promo
324582	BCBS BCBSMSF-2018-001	012000	Food Sci Nutrition Hlth Promo
325030	MOA Food Sci Research Reserve	012000	Food Sci Nutrition Hlth Promo
325887	Food Science-Fixed SMOAs<\$20,000	012000	Food Sci Nutrition Hlth Promo
325892	MOA - Nutrition Research & Ed	012000	Food Sci Nutrition Hlth Promo
325892	MOA - Nutrition Research & Ed	012100	School of Human Sciences
325892	MOA - Nutrition Research & Ed	013200	Delta Research and Extension Center
340619	UMMC 66109100519-MSU (P)	012000	Food Sci Nutrition Hlth Promo
340624	USDA NIFA 2017-46100-27225	012000	Food Sci Nutrition Hlth Promo
340641	Univ of Missouri C00059381-2	012000	Food Sci Nutrition Hlth Promo
340685	Univ of Missouri C00055873-5	012000	Food Sci Nutrition Hlth Promo
340692	Univ. of Arkansas 21667-21 (P)	012000	Food Sci Nutrition Hlth Promo
341331	MSDH 21839	012000	Food Sci Nutrition Hlth Promo
341331	MSDH 21839	012102	Human Sciences-Early Years Network
341346	MSDH SG-442/H95RH00134	012000	Food Sci Nutrition Hlth Promo
341733	US EPA XA - 00D67217 - 0	012000	Food Sci Nutrition Hlth Promo
343145	MS Attorney Gen. Office 7/28/17 (C)	012000	Food Sci Nutrition Hlth Promo
345023	Grant-In-Aid - Food & Fiber	010900	Food & Fiber Center
345023	Grant-In-Aid - Food & Fiber	012000	Food Sci Nutrition Hlth Promo
345023	Grant-In-Aid - Food & Fiber	018000	Southern Rural Development Center
345704	William M. White - Crist	012000	Food Sci Nutrition Hlth Promo
345770	4-County Foundation CK #0279	012000	Food Sci Nutrition Hlth Promo
820553	Cost Share for 320553	012000	Food Sci Nutrition Hlth Promo
822400	Cost Share for Fund 322400	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: 9681**

School Forest Res. Room 110B  
Campus

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

Department Head: Ezell, Andrew

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

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

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

Department Head: Ezell, Andrew

Changes to this sheet should be submitted to the Controller and 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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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 July 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
830388	USDA USFS 15-JV-11261975-024	080100	FWRC - Forestry
830393	Cost share for 330393	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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Also, please call the 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 July 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 July 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
180000	MCES Education and General Fund	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
270116	Forestry Research Activities	080100	FWRC - Forestry
279111	Forestry Overhead	080100	FWRC - Forestry
289801	Extension Forestry Overhead	080100	FWRC - Forestry
307590	Three Rivers Quail Unlimited Annual	080100	FWRC - Forestry
307868	John M. Vanderford Memorial Fund	080100	FWRC - Forestry
309292	Omer Haas Endowed Scholarship	080100	FWRC - Forestry
330243	Univ of Tennessee 9500070160	080100	FWRC - Forestry
330244	Univ of Tenn-Knoxville 9500070302	080100	FWRC - Forestry
330245	USDA NIFA 2018-67020-27934	080100	FWRC - Forestry
330310	USDA FSA 2008-MS-00001	080100	FWRC - Forestry
330348	USDA FS 12-JV-11330127-102	080100	FWRC - Forestry
330353	USDA FS 13-JV11261993-027	080100	FWRC - Forestry
330359	USDA Forest Serv 13-JV-11330127-117	080100	FWRC - Forestry
330385	USDA-USFS 15-JV-11111169-048	080100	FWRC - Forestry
330385	USDA-USFS 15-JV-11111169-048	080500	FWRC-Sustainable Bioproducts
330640	USDA - USFS 16-JV-11330127-080	080100	FWRC - Forestry
330643	USDA - USFS 16-JV-11330127-098	080100	FWRC - Forestry
330657	USDA USFS 17-JV-11330127-072	080100	FWRC - Forestry
331306	GCCESU USFWS/DOI F11AC00822	080100	FWRC - Forestry
331324	DOI / BLM L13AC00290	080100	FWRC - Forestry
331326	JFSP/BLM (DOI) L13AC00271 (P)	080100	FWRC - Forestry
331369	JFSP BLM L16AC00207	080100	FWRC - Forestry
331380	CESU F17AC00841	080100	FWRC - Forestry
332580	Colgate University 201179	080100	FWRC - Forestry
332583	NSF 1660346 (C)	080100	FWRC - Forestry
332584	NSF 1708307	080100	FWRC - Forestry
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
335095	Walnut Research	088800	FWRC - Director
335120	Weyerhaeuser NR Co 11060647 Hatten	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
335359	Forestry Gifts & Grants - Delaney	080100	FWRC - Forestry
335366	DuPont Crop Protection GR02423 Ezel	080100	FWRC - Forestry
335412	BASF Corp. BAS 851H - Ezell	080100	FWRC - Forestry
335767	ArborGen, LLC 08020204 Rousseau	080100	FWRC - Forestry
340386	Chickasaw CBS 09090943 Bales	080100	FWRC - Forestry
340388	Sharkey CBS 09090940 Bales	080100	FWRC - Forestry
340390	Adams CBS 09090932 Bales	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	019400	Extension Coastal Region
340399	Wilkinson CBS 09090951 Bales	080100	FWRC - Forestry
340400	Benton CBS 09090944 Bales	080100	FWRC - Forestry
340557	USM-GR05007-R/RCE-03	080100	FWRC - Forestry

Department Head: Ezell, Andrew W

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

340664	USDA - USFS 16-DG-11083150-051 (C	080100	FWRC - Forestry
340668	MS Forestry Commission dtd 9/2/16	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
343141	MS Tree Farm Committee CTD 3/17/17	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 11-08-1	080100	FWRC - Forestry
345569	Forestry GMOA	080100	FWRC - Forestry
345684	Sustainable Forestry dtd 12/08/16	080100	FWRC - Forestry
345732	Sustainable Forestry DTD 10-10-2017	080100	FWRC - Forestry
345736	Nat'l Wild Turkey Federation	080100	FWRC - Forestry
830353	Cost Share for fund 830353	080100	FWRC - Forestry
830359	Cost Share for Fund 330359	080100	FWRC - Forestry
830640	Cost Share for Fund 330640	080100	FWRC - Forestry
830643	Cost Share for 330643	080100	FWRC - Forestry
830657	Cost Share for 330657	080100	FWRC - Forestry
831326	Cost Share for 331326	080100	FWRC - Forestry
831369	Cost Share for 331369	080100	FWRC - Forestry
831380	Cost Share for 331380	080100	FWRC - Forestry
840387	Cost Share for Fund 340387	080100	FWRC - Forestry
840388	Cost Share for Fund 340388	080100	FWRC - Forestry
840664	Cost Share for Fund 340664	080100	FWRC - Forestry
840668	Cost Share for Fund 340668	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 July 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 July 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
307396	Baldwin Piano & Organ Scholarship	052300	Instructional Syst & Workforce Devl
361246	IHL 2018-034E	052300	Instructional Syst & Workforce Devl
364517	IHL 2017-024E	052300	Instructional Syst & Workforce Devl
365370	Schillig FY 2016- Wei-Chieh	052300	Instructional Syst & Workforce Devl
365509	MSU Fndn- Schillig FY 2017- Wyatt	052300	Instructional Syst & Workforce Devl
365585	MSU Fndn- Schillig FY 2018- Latham	052300	Instructional Syst & Workforce Devl

Contact Person: Bateman, Karen

Department Head: Forde, Connie

Changes to this sheet should be submitted to the Controller and 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

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

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Also, please call the 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 July 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
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 July 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	032702	Communications - Theatre
100000	MSU Education and General Fund	032706	Communication Unfunded
252523	MSU Speech and Debate	032700	Communication
259327	Communication Overhead	032700	Communication
305013	Gifts/Grants-Communications	032700	Communication
307130	Turner Catledge Scholarship	032700	Communication
307131	Communication Founders Scholarship	032700	Communication
307133	Helen & Joe Phillips Scholarship	032700	Communication
307134	Aggie Weems Memorial	032700	Communication
307436	Earl Love Guyton Scholarship	032700	Communication
307782	Communication Flow-Thru Scholarship	032700	Communication
307783	Dept of Communication Scholarship	032700	Communication
307831	Paula Mabry Scholarship Fund	032700	Communication
308244	Blackfriars Drama Society Scholarsh	032700	Communication
308310	Dr. Marian Huttenstine Freshmen Sch	032700	Communication
308388	Outstanding Transfer Student Sch.	032700	Communication
308842	Lora DeFore Memorial Endowed Sch.	032700	Communication
308843	Dominic J. Cunetto Sr. Endowed Sch.	032700	Communication
309450	Jack Cristil Endowed Scholarship	032700	Communication
365586	Schillig FY 2018- Seitz	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 July 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

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

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Also, please call the 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 July 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

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

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Also, please call the 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
253578	ORED-PSPA Startup Funds	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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Also, please call the 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 July 2018:

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

Department Head: French, Phillip Interim

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

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

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

Contact Person: Funderburg, LeeAnn

Department Head: French, Phillip Interim

Changes to this sheet should be submitted to the Controller and 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: Gadke, 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 July 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
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
363660	MDMH 4678-DD17-CS	054100	Counseling, Ed Psyc, & Foundations
363660	MDMH 4678-DD17-CS	410200	Student Support Services
364518	Lowndes County SD S1800257	054100	Counseling, Ed Psyc, & Foundations
364970	US DOEd H129B150031	054100	Counseling, Ed Psyc, & Foundations
365579	Community Dev Inst Head Start	054100	Counseling, Ed Psyc, & Foundations
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: Gadke, 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: 9541**

Cobb Building, Romm 206  
Campus

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

Department Head: 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	030400	Cobb Institute
250304	Cobb Institute Curation Lab - O & M	030400	Cobb Institute
300740	Naval Air Station	030400	Cobb Institute
305165	Gifts/Grants-Cobb Archaeology	030400	Cobb Institute
305166	Meridian Archaeology	030400	Cobb Institute
305167	Cobb Institute - Archaeology	030400	Cobb Institute
305169	Cobb Institute-Lahav Rsrch Project	030400	Cobb Institute
306834	Community Development Training Proj	030400	Cobb Institute
309751	Cobb Studies - Mid East Archaeology	030400	Cobb Institute
309752	Cobb Institute	030400	Cobb Institute
309752	Cobb Institute	038900	Sociology
360790	US Army Corps Eng DOD W912P918DC	030400	Cobb Institute
363370	USDA USFS AG-447U-C-16-0038	030400	Cobb Institute
363382	USFS AG447UC160038/12447U18F00€	030400	Cobb Institute

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

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Also, please call the 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 July 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
309289	Richard Marshall Memorial Annual Sc	030200	Anthropology/Middle Eastern Culture
309305	Janet Rafferty SF-Archaeological Sc	030200	Anthropology/Middle Eastern Culture
309731	Janet Rafferty Archaeological Sch.	030200	Anthropology/Middle Eastern Culture
362690	The University of Oklahoma 2017-11	030200	Anthropology/Middle Eastern Culture
362691	NSF 1733762	030200	Anthropology/Middle Eastern Culture
363368	USDA USFS 17-CS-11081109-024	030200	Anthropology/Middle Eastern Culture
363480	CESU F16AC01044	030200	Anthropology/Middle Eastern Culture
363689	NOAA DOC NA15NMF4270343 (C) Hof	030200	Anthropology/Middle Eastern Culture
365383	Fndn- AMEC Faculty/Staff/Grad Stud	030200	Anthropology/Middle Eastern Culture
862690	Cost Share for 362690	030200	Anthropology/Middle Eastern Culture
863368	Cost Share for 363368	030200	Anthropology/Middle Eastern Culture
864999	Cost Share for 364999	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

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Also, please call the 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 July 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
361880	MS Arts Commission 18-185-AI/PG	300200	University Television Center
861880	Cost Share for 361880	300200	University Television Center

Contact Person: Betts, Belinda

Department Head: Garraway, David

Changes to this sheet should be submitted to the Controller and 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 July 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
259990	Terminal Leave Pool	010100	MAFES Administration
259990	Terminal Leave Pool	010208	Custer Dairy Processing Plant
259990	Terminal Leave Pool	011100	Plant and Soil Sciences
259990	Terminal Leave Pool	011300	Animal & Dairy Science
259990	Terminal Leave Pool	012300	Brown Loam Branch Experiment Statio
259990	Terminal Leave Pool	012400	Coastal Plain Experiment Station
259990	Terminal Leave Pool	013200	Delta Research and Extension Center
259990	Terminal Leave Pool	015900	Coastal Research & Extension Center
259990	Terminal Leave Pool	019103	MSU Extension- Amite County
259990	Terminal Leave Pool	019175	MSU Extension- Warren County
259990	Terminal Leave Pool	019242	MSU Extension- Leflore County
259990	Terminal Leave Pool	019267	MSU Extension- Sunflower County
259990	Terminal Leave Pool	019282	MSU Extension- Yazoo County
259990	Terminal Leave Pool	028800	Dean of Architecture,Art, & Design
259990	Terminal Leave Pool	031100	Biological Sciences
259990	Terminal Leave Pool	034900	Geosciences
259990	Terminal Leave Pool	038400	Physics & Astronomy
259990	Terminal Leave Pool	038600	Psychology
259990	Terminal Leave Pool	038900	Sociology
259990	Terminal Leave Pool	048808	MSU Golf Course Maintenance
259990	Terminal Leave Pool	050405	CEP-Migrant Ed
259990	Terminal Leave Pool	054100	Counseling, Ed Psyc, & Foundations
259990	Terminal Leave Pool	060300	Chemical Engineering
259990	Terminal Leave Pool	060502	Transportation Research Center
259990	Terminal Leave Pool	060803	Ctr for Advanced Vehicular Systems
259990	Terminal Leave Pool	061700	Mechanical Engineering
259990	Terminal Leave Pool	080300	FWRC-Wildlife,Fisheries&Aquaculture
259990	Terminal Leave Pool	183100	CVM MVRDL
259990	Terminal Leave Pool	183905	CVM Pathobiology Dept Admin
259990	Terminal Leave Pool	184100	CVM AHC Administration
259990	Terminal Leave Pool	192500	Research Curriculum Unit
259990	Terminal Leave Pool	192900	nSPARC
259990	Terminal Leave Pool	193000	HPC2
259990	Terminal Leave Pool	300200	University Television Center
259990	Terminal Leave Pool	313214	MSU-Riley Center
259990	Terminal Leave Pool	320100	General Library
259990	Terminal Leave Pool	391300	Faculty Enhancement
259990	Terminal Leave Pool	410104	Student Leadership/Comm Engagement
259990	Terminal Leave Pool	410800	Registrars Office
259990	Terminal Leave Pool	440300	Office of the Provost
259990	Terminal Leave Pool	441300	MS State University Foundation
259990	Terminal Leave Pool	450200	Office of the Controller/Treasurer
259990	Terminal Leave Pool	460200	User Services
259990	Terminal Leave Pool	460300	Human Resources Management
259990	Terminal Leave Pool	480100	Alumni Activities
259990	Terminal Leave Pool	490101	Facilities Management Admin
259990	Terminal Leave Pool	490400	Custodial Services
259990	Terminal Leave Pool	520157	McKee Hall
259990	Terminal Leave Pool	520170	Moseley Hall
259990	Terminal Leave Pool	520191	Herbert Hall
259990	Terminal Leave Pool	540100	Colvard Student Union
259990	Terminal Leave Pool	560109	Health Promotion and Wellness
259990	Terminal Leave Pool	740201	Physical Plant - Work in Progress

Department Head: General Administration

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

259990	Terminal Leave Pool	890100	Athletics
259990	Terminal Leave Pool	890103	Athletics - Sports Information
259990	Terminal Leave Pool	890105	Athletics - Football
259990	Terminal Leave Pool	890119	Athletics - Training Room
259990	Terminal Leave Pool	890131	Athletics - Strength & Conditioning
259995	Utility Billing	999999	Control Org Code
259996	Payable Accrual	999999	Control Org Code
259997	Unrealized Gain/Loss on Investments	999999	Control Org Code
659997	Unrealized Gain/Loss on Investments	999999	Control Org Code

Contact Person:

Department Head: General Administration

Changes to this sheet should be submitted to the Controller and 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 July 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
305201	Special Academic Projects	440300	Office of the Provost
305201	Special Academic Projects	520144	Student Apts - Arbour Acres
305201	Special Academic Projects	520153	Student Housing - Suttle
305201	Special Academic Projects	520162	Hathorn Hall
305201	Special Academic Projects	520190	Student Housing - Other
305201	Special Academic Projects	520191	Herbert Hall
305201	Special Academic Projects	520194	Student Housing - Residence Life
305241	Special Project Awards	440300	Office of the Provost
305494	Fndn- John Grisham Teaching Awards	440300	Office of the Provost
305947	Schillig Special Teaching Project	440300	Office of the Provost
306401	Fndn-Irvin Atley Jefcoat Advising A	440300	Office of the Provost
309538	David & Elizabeth Waldorf Endowed	440300	Office of the Provost
361887	IHL 2017-079-4E	440300	Office of the Provost

Contact Person: Alexander, Diane

Department Head: Gilbert, Jerome A

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

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

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

Department Head: Gilbert, Jerome A

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

The following funds and orgs had activity for the month of July 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	413007	Fee Waivers - Miscellaneous
100000	MSU Education and General Fund	413013	Fee Waivers - Senior Citizens
100000	MSU Education and General Fund	413014	Fee Waivers - MUW Exchange
100000	MSU Education and General Fund	413022	Fee Waivers - Common Market

Contact Person: Gilbert, Jerome A

Department Head: Gilbert, Jerome A

Changes to this sheet should be submitted to the Controller and 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

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Also, please call the 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 July 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

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Also, please call the 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 July 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: 9633**

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: 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252536	CAAD- BCS Startup	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: 9635**

Howell Hall, Room 132  
Campus

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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 July 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
252652	1st Year BCS Field Trip	020500	Building Construction Science
252653	2nd Year BCS Field Trip	020500	Building Construction Science
252654	3rd Year BCS Field Trip	020500	Building Construction Science
252728	BCS Studio A Lab Fee	020500	Building Construction Science
252730	BCS Studio 1 Lab Fee	020500	Building Construction Science
252732	BCS Studio 3 Lab Fee	020500	Building Construction Science
252734	BCS Studio 5 Lab Fee	020500	Building Construction Science
252737	BCS Pass Bldg Syst Lab Fee	020500	Building Construction Science
252738	BCS Structures I Lab Fee	020500	Building Construction Science
252740	BCS Elect Syst Lab Fee	020500	Building Construction Science

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 July 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: 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: Hall, 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
255258	Meridian Education Distance Ed	313204	Meridian Division of Education
Contact Person:		Cary, Arjeanetta	

Department Head: Hall, 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: 9627**

HPC2 Bldg, Office #2

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

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Also, please call the 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259935	DASI Overhead	193500	DASI
360643	NSA H98230-15-C-0687- Glendowne	193500	DASI
360644	NSA H98230-15-C-0687- McGrew	193500	DASI
360648	NSA H98230-15-1-0279	060803	Ctr for Advanced Vehicular Systems
360648	NSA H98230-15-1-0279	193500	DASI
360684	United States Navy N00189-16-P-Z343	193500	DASI
360685	Clarkson Aerospace MISS 15S770002C	193500	DASI
360705	Circadence TO-0020-082216 - (P)	193500	DASI
362078	Argonne National Lab 6F-31601	193500	DASI
362080	Pacific NW National Lab 311859- (P)	193500	DASI
362081	Pacific NW National Lab 311859- (C)	193500	DASI
362082	Pacific NW National Lab 311859- (C)	193500	DASI
362083	Pacific NW National Lab 311859- (C)	061800	Inst for Clean Energy Technology
362083	Pacific NW National Lab 311859- (C)	193500	DASI
362084	Pacific NW National Lab 311859- (C)	193500	DASI
362085	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
364899	Pacific NW Nat. Lab 238140-YR2 Abde	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.

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: 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 July 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

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Also, please call the 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 July 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
250339	Property Control Contingency	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

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Also, please call the 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 July 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 July 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: 9633**

899 College View St  
Campus

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

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

Department Head: Haupt, Theo

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
308882	Kline Mech. Systems Ann. Sch.	020500	Building Construction Science
308889	Chip & Jennifer Crane End. Sch.	020500	Building Construction Science
308890	Abbey Burnett Bridges End. Sch.	020500	Building Construction Science
309138	MS Contractor Endowed Scholarship	020500	Building Construction Science
309199	Brislin, Inc. Annual Scholarship	020500	Building Construction Science
309392	Yates Construction Co. Annual Sch.	020500	Building Construction Science
365064	BSC Recognition and Banquet	020500	Building Construction Science
365433	Fndn-Lemoine CO Student Compet Tea	020500	Building Construction Science

Contact Person: Gardner, Darlene

Department Head: Haupt, Theo

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

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

**Mail Stop: 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 July 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: 9727**

Allen Hall, Room 508  
Campus

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

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

Department Head: Heiselt, April

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
307601	Dr. Thomas McKnight	054100	Counseling, Ed Psyc, & Foundations
307602	Mann-Parker Council Ed Sch End.	054100	Counseling, Ed Psyc, & Foundations

Contact Person: Foshee, Amy

Department Head: Heiselt, April

Changes to this sheet should be submitted to the Controller and 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: 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 July 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
184401	MSU-ES Education and General Funds	015900	Coastal Research & Extension Center
269130	South Mississippi Overhead	013000	South MS Branch Experiment Station
269159	Coastal Res & Ext Center Overhead	015900	Coastal Research & Extension Center
280156	Floral Design Seminars	015900	Coastal Research & Extension Center
280162	Coastal Cleanup	015900	Coastal Research & Extension Center
280222	Special Project Residual -Proj #222	015900	Coastal Research & Extension Center
280228	Crosby Arboretum Funds	015900	Coastal Research & Extension Center
280228	Crosby Arboretum Funds	440501	Crosby Arboretum
280252	Master Naturalist Program	015900	Coastal Research & Extension Center
289159	Coastal Research & Ext Ctr Overhead	015900	Coastal Research & Extension Center
320551	MDMR 15-002	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
321600	National Park Service P11AC91279	015900	Coastal Research & Extension Center
321652	USDA NIFA 2018-67022-28050 (P)	015900	Coastal Research & Extension Center
321736	USDA NIFA 2017-67014-26264	012000	Food Sci Nutrition Hlth Promo
321736	USDA NIFA 2017-67014-26264	015900	Coastal Research & Extension Center
321753	USDA ARS 58-6066-7-081 (P) Chang	012000	Food Sci Nutrition Hlth Promo
321753	USDA ARS 58-6066-7-081 (P) Chang	015900	Coastal Research & Extension Center
321762	USDA APHIS AP17PPQS&T00C074	015900	Coastal Research & Extension Center
321790	MDAC MOU dtd 11/7/17 (C)	015900	Coastal Research & Extension Center
322405	USDA ARS 58-6404-2-760	013000	South MS Branch Experiment Station
322405	USDA ARS 58-6404-2-760	015900	Coastal Research & Extension Center
322649	USDA APHIS 15-8130-0118 CA	015900	Coastal Research & Extension Center
322658	USDA- ARS 58-6062-5-007	013000	South MS Branch Experiment Station
322658	USDA- ARS 58-6062-5-007	015900	Coastal Research & Extension Center
322691	USDA ARS 58-6402-2-729-(C) Mahmou	015900	Coastal Research & Extension Center
322711	USDA ARS 58-6062-6-004	013000	South MS Branch Experiment Station
322711	USDA ARS 58-6062-6-004	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
322733	USDA APHIS 16-8130-0118-CA	015900	Coastal Research & Extension Center
324090	GMOA Coastal Research Reserve	015900	Coastal Research & Extension Center
324200	MDEQ 15-00002	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
324587	NAS 2000008944 (C) Woodrey	015900	Coastal Research & Extension Center
324651	MDEQ 18-00045 (C)	015900	Coastal Research & Extension Center
324653	Private Profit- SMOAs for Henderson	015900	Coastal Research & Extension Center
325083	MOA South MS Research Reserve	010100	MAFES Administration
325083	MOA South MS Research Reserve	013000	South MS Branch Experiment Station
325094	MOA Coastal Research Reserve	015900	Coastal Research & Extension Center
326949	GMOA - White Sand Unit	013000	South MS Branch Experiment Station
326949	GMOA - White Sand Unit	013001	White Sand Unit
340558	USM-GR05007-A/O-37-MSU	015900	Coastal Research & Extension Center
340560	NERRS Univ of Michigan 3003784515	015900	Coastal Research & Extension Center
340565	SC Dept Natural Resource FY2018-009	015900	Coastal Research & Extension Center
340635	MDAC MOU dtd 11/7/17	015900	Coastal Research & Extension Center
340701	USDA NIFA 2013-41580-20794	015900	Coastal Research & Extension Center
340701	USDA NIFA 2013-41580-20794	019400	Extension Coastal Region
340701	USDA NIFA 2013-41580-20794	019500	County Programs

Department Head: Henderson, James

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

340739	NFWF - 1903.14.044153	015900	Coastal Research & Extension Center
340757	University of GA SUB00000424	015900	Coastal Research & Extension Center
340778	USDA 15FMPPMS0054	015900	Coastal Research & Extension Center
340778	USDA 15FMPPMS0054	019450	MSU Extension- Neshoba County
341554	Crosby Arboretum Found 6-15-18 DOI	440501	Crosby Arboretum
341727	Dauphin Island Sea Lab 2594JC001MSI	015900	Coastal Research & Extension Center
341736	US EPA MX-00D68618-0	015900	Coastal Research & Extension Center
345146	MSU-Education Building	440501	Crosby Arboretum
345147	Switzer Memorial	440501	Crosby Arboretum
345148	Marcia Conery Memorial	440501	Crosby Arboretum
345149	Pine Woods Pathway	440501	Crosby Arboretum
345396	Wal-Mart ck 1336526	440501	Crosby Arboretum
345662	GOMA 121622-00	015900	Coastal Research & Extension Center
345721	Univ of South Alabama A17-0036-S009	015900	Coastal Research & Extension Center
345726	Univ of South Alabama A17-0036-S010	015900	Coastal Research & Extension Center
821753	Cost Share for 321753	012000	Food Sci Nutrition Hlth Promo
821753	Cost Share for 321753	015900	Coastal Research & Extension Center
822405	Cost Share for Fund 322405	013000	South MS Branch Experiment Station
822405	Cost Share for Fund 322405	015900	Coastal Research & Extension Center
822727	Cost Share for Fund 322727	013000	South MS Branch Experiment Station
840558	Cost Share for 340558	015900	Coastal Research & Extension Center
840757	Cost Share for 340757	015900	Coastal Research & Extension Center
841554	Cost Share for 341554	440501	Crosby Arboretum
841727	Cost Share for 341727	015900	Coastal Research & Extension Center

Contact Person:

Dikes, Mary

Department Head: Henderson, James

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

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

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

Contact Person: Mary Dikes

Department Head: Henderson, James

Changes to this sheet should be submitted to the Controller and 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: 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 July 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	019412	MSU Extension- Clarke County
280153	MSU ES -Coastal Workshop	019416	MSU Extension- Covington County
280153	MSU ES -Coastal Workshop	019430	MSU Extension- Jackson County
280153	MSU ES -Coastal Workshop	019435	MSU Extension- Kemper County
280153	MSU ES -Coastal Workshop	019437	MSU Extension- Lamar County
280153	MSU ES -Coastal Workshop	019451	MSU Extension- Newton County
289194	SE District Overhead	019400	Extension Coastal Region
289194	SE District Overhead	019416	MSU Extension- Covington County
289194	SE District Overhead	019434	MSU Extension- Jones County
289194	SE District Overhead	019435	MSU Extension- Kemper County
289194	SE District Overhead	019438	MSU Extension- Lauderdale County
345105	GMOA-Coastal Extension Region	019400	Extension Coastal Region
345105	GMOA-Coastal Extension Region	019456	MSU Extension- Perry County
345105	GMOA-Coastal Extension Region	190400	MASEP

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

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations 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: 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 July 2018:

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

Department Head: Herndon Jr., Cary W.

Changes to this sheet should be submitted to the Controller and 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: 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 July 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
252049	Jack R Lee Chair	040900	Finance & Economics
255242	Fin & Econ Distance Education	040900	Finance & Economics
256409	F & E Faculty Support	040900	Finance & Economics
301897	TVA Investment Challenge	040900	Finance & Economics
305026	Gifts/Grants-Finance & Economics	040900	Finance & Economics
306134	Fndn- Banking Excellence Program	040900	Finance & Economics
307166	Dyess Memorial Schp-Econ, Fin & ALS	040900	Finance & Economics
307392	Alvis Hunt Banking Excellence Schp	040900	Finance & Economics
307393	D.P. McGowan Banking Excellence Sch	040900	Finance & Economics
307394	Hugh Potts Sr Banking Excellence Sc	040900	Finance & Economics
307395	E. Carl Jones Memorial Scholarship	040900	Finance & Economics
307427	Lewis Mallory Banking Scholarship	040900	Finance & Economics
307428	Bobby Martin Banking Scholarship	040900	Finance & Economics
307429	John H. Mitchell Banking Scholar	040900	Finance & Economics
307429	John H. Mitchell Banking Scholar	088800	FWRC - Director
307482	JC Whitehead Banking Excellence Sch	040900	Finance & Economics
307624	George B. Pickett/James Wheeler	040900	Finance & Economics
307714	George B. Pickett/James Wheeler Ins	040900	Finance & Economics
307733	Finance & Economics Flow-Thur	040900	Finance & Economics
307941	Peter K. Lutken Scholarship	040900	Finance & Economics
308036	Banking Excellence Prog Scholarship	040900	Finance & Economics
308255	Tower Loan Schoarship	040900	Finance & Economics
308846	Joe Hodges-State Farm Endowed Sch.	040900	Finance & Economics
308848	Southern Farm Bureau Life Excellenc	040900	Finance & Economics
309244	Economics Ph.D Fellowships	040900	Finance & Economics
309296	Douglas T. Luce Annual Scholarship	040900	Finance & Economics

Contact Person: Peterson, Wilma

Department Head: Highfield, Michael J

Changes to this sheet should be submitted to the Controller and 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 July 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	Fndn-Special Gifts/Grants-Chem Engr	060300	Chemical Engineering
305043	Fndn- Gifts/Grants-Swalm	060300	Chemical Engineering
305043	Fndn- Gifts/Grants-Swalm	060803	Ctr for Advanced Vehicular Systems
306091	MSU Fndn- Eastman Chair Fund	060300	Chemical Engineering
306092	MSU Fndn- Henry Chair Fund	010800	MSU - ES Administration
306092	MSU Fndn- Henry Chair Fund	060300	Chemical Engineering
307201	Chemical Engineering Scholarship	060300	Chemical Engineering
307201	Chemical Engineering Scholarship	410600	Financial Aid
307202	Swalm Scholarship	060300	Chemical Engineering
307349	Daird H. Bradford, Jr. Scholarship	060300	Chemical Engineering
307352	Eastman Chemical Scholarship	060300	Chemical Engineering
307356	Chevron Scholarship	060300	Chemical Engineering
307357	Earl C. Oden Scholarship	060300	Chemical Engineering
307358	John L. Weeks Scholarship	060300	Chemical Engineering
307625	Lawrence & Patsy C. Adcock End.	060300	Chemical Engineering
307625	Lawrence & Patsy C. Adcock End.	060500	Civil and Environmental Engineering
308151	Society of Plastics Engineers	060300	Chemical Engineering
308403	George R. Lightsey Memorial Sch.	060300	Chemical Engineering
308406	C. Glendon Bradley Endowed Sch.	060300	Chemical Engineering
308408	Andy Queen Scholarship	060300	Chemical Engineering
308650	Lt. Col Craig Royston Annual Sch.	060300	Chemical Engineering
308651	Lt. Col Craig Royston Endowed Sch.	060300	Chemical Engineering
308929	William & Katherine Steen Annual	060300	Chemical Engineering
308930	William & Katherine Steen Endowed	060300	Chemical Engineering
308970	Farley Family Fellowship	060300	Chemical Engineering
308986	Southern Ionics Endowed Scholarship	060300	Chemical Engineering
309123	William Thomas Endowed Scholar.	060300	Chemical Engineering
309157	RL Holtzendorf-Alpha Chem. Freshman	060300	Chemical Engineering
309159	Charles & ZonaDale Taylor Annual	060300	Chemical Engineering
309358	Hughey Family Annual Scholarship	060300	Chemical Engineering
309359	Janet McCormick Annual Scholarship	060300	Chemical Engineering
362124	NSF 1752036	060300	Chemical Engineering
365228	MSU Fndn- CHE Hearin Fund	060300	Chemical Engineering
365577	MSUFndn-Henry Memorial Teach Fellow	060300	Chemical Engineering
365591	Schillig FY 2018- Mirabolghasemi	061900	Petroleum Engineering

Contact Person: Lewis, Dana

Department Head: Hill, Donald

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

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

**Mail Stop: 9825**

Wise Center  
Campus

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

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Also, please call the 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 July 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
100000	MSU Education and General Fund	184100	CVM AHC Administration
110000	CVM Education and General Fund	181100	CVM Academic Affairs Administration
110000	CVM Education and General Fund	181105	Student Recruiting & Admissions
110000	CVM Education and General Fund	181250	CVM Library
110000	CVM Education and General Fund	181350	Vet Tech Degree Program
110000	CVM Education and General Fund	181450	CVM MDL
110000	CVM Education and General Fund	181480	CVM Clinical Outreach Services
110000	CVM Education and General Fund	181500	CVM Freshman
110000	CVM Education and General Fund	181600	CVM Sophomore
110000	CVM Education and General Fund	181650	Food Animal Medicine & Surgery
110000	CVM Education and General Fund	181720	CVM Jr. Emergency Techniques
110000	CVM Education and General Fund	181740	CVM Jr. Lab Services
110000	CVM Education and General Fund	181750	Teaching Animals
110000	CVM Education and General Fund	181805	CVM Senior General
110000	CVM Education and General Fund	181830	Senior Adv Large Animal Techs
110000	CVM Education and General Fund	181850	Equine Lameness & Surgery
110000	CVM Education and General Fund	181855	Equine Reproduction
110000	CVM Education and General Fund	181890	Dental
110000	CVM Education and General Fund	181895	CVM Sr. Adv. Small Animal Surgery
110000	CVM Education and General Fund	182010	CVM Dept of Basic Sciences
110000	CVM Education and General Fund	182500	CVM ORGS
110000	CVM Education and General Fund	182520	DBS Grad Students
110000	CVM Education and General Fund	182530	PPM Grad Students
110000	CVM Education and General Fund	182540	DCS Grad Students
110000	CVM Education and General Fund	182998	CVM DBS Released Salary
110000	CVM Education and General Fund	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	183960	CVM Molecular Diagnostics
110000	CVM Education and General Fund	183970	CVM Population Medicine Dept Admin
110000	CVM Education and General Fund	183975	PPM Pharmacy
110000	CVM Education and General Fund	184100	CVM AHC Administration
110000	CVM Education and General Fund	184105	CVM Clinical Science Office
110000	CVM Education and General Fund	184110	Small Animal Critical Care
110000	CVM Education and General Fund	184120	CVM Small Animal Internal Medicine
110000	CVM Education and General Fund	184130	CVM Food Animal
110000	CVM Education and General Fund	184140	CVM Equine
110000	CVM Education and General Fund	184145	Theriogenology
110000	CVM Education and General Fund	184150	CVM Medical Records
110000	CVM Education and General Fund	184160	CVM Pharmacy
110000	CVM Education and General Fund	184170	Diagnostic Imaging
110000	CVM Education and General Fund	184175	CVM AHC/INST
110000	CVM Education and General Fund	184180	CVM Surgery
110000	CVM Education and General Fund	184183	CVM Ophthalmology
110000	CVM Education and General Fund	184185	CVM Anesthesiology
110000	CVM Education and General Fund	184190	CVM Small Animal Community Practice
110000	CVM Education and General Fund	184195	AHC Neurology
110000	CVM Education and General Fund	184210	CVM Equine Initiative
110000	CVM Education and General Fund	185100	CVM Office of the Dean
110000	CVM Education and General Fund	185210	CVM Office of Outreach & Ext Affairs

Department Head: Hoblet, Kent

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110000	CVM Education and General Fund	185410	CVM Admin Support Adm
110000	CVM Education and General Fund	185420	CVM Accounting Services
110000	CVM Education and General Fund	185430	CVM Ancillary Services
110000	CVM Education and General Fund	185435	CVM Storeroom
110000	CVM Education and General Fund	185440	CVM Computer Services
110000	CVM Education and General Fund	185450	CVM LARAC
110000	CVM Education and General Fund	185650	CVM - University Support
110000	CVM Education and General Fund	185910	CVM Facilities - General
110000	CVM Education and General Fund	185915	CVM Facilities Telecommunications
110000	CVM Education and General Fund	185920	CVM Utilities - CVM
110000	CVM Education and General Fund	185930	CVM Utilities - Division
110000	CVM Education and General Fund	185940	CVM Custodial Services
160000	MAFES Education and General Fund	182010	CVM Dept of Basic Sciences
160000	MAFES Education and General Fund	182020	CVM Aquatic Task Force
160000	MAFES Education and General Fund	182040	CVM Avian Task Force
160000	MAFES Education and General Fund	182070	CVM Mammalian Task Force
291841	PACS System	185100	CVM Office of the Dean
307257	Veterinary Medicine Scholarship	185100	CVM Office of the Dean
307257	Veterinary Medicine Scholarship	410600	Financial Aid
307500	MS State Kennel Club Scholarship	185100	CVM Office of the Dean
307501	CVM Awards and Scholarships	182500	CVM ORGS
307501	CVM Awards and Scholarships	185100	CVM Office of the Dean
307502	MS Veterinary Medicine Scholarship	185100	CVM Office of the Dean
307503	Thomas C. Randolph Scholarship FD	185100	CVM Office of the Dean
307504	Clarice C. Jackson Scholarship	185100	CVM Office of the Dean
307505	Greenville Kennel Club Scholarship	185100	CVM Office of the Dean
307506	Morgan Freeman Endowed Scholarship	185100	CVM Office of the Dean
307507	Charles & Viola Bardsley Scholarshi	185100	CVM Office of the Dean
307508	Bedenbaugh Scholarship in Vet Med	185100	CVM Office of the Dean
307509	The James/Kay Bryan Scholarship	185100	CVM Office of the Dean
307550	Greta Somerville Scholarship	185100	CVM Office of the Dean
307551	Betty Lipscomb Scholar. in Vet Med	185100	CVM Office of the Dean
307632	Clyde Taylor Veterinary Scholarship	185100	CVM Office of the Dean
307672	Hugh M. Arant, Sr. Memorial Scholar	185100	CVM Office of the Dean
307695	CVM Minority Scholarship	185100	CVM Office of the Dean
307701	Fort Dodge Animal Health Annual	181100	CVM Academic Affairs Administration
307708	Frances Rogers Annual Scholarship	185100	CVM Office of the Dean
307762	Alan Hart Clinical Proficiency	185100	CVM Office of the Dean
307770	MVMA Annual Scholarship	185100	CVM Office of the Dean
307780	Dr. A. Wayne Groce Alumni Society	185100	CVM Office of the Dean
307787	Arkansas Vet Med Fndn Scholarhsip	185100	CVM Office of the Dean
307856	Poco/gentle Doctor Award	185100	CVM Office of the Dean
307944	Flo K Annual Scholarship	185100	CVM Office of the Dean
307975	Charlie Collins Annual Scholarship	185100	CVM Office of the Dean
307979	Tupelo Small Animal Hospital Fund	185100	CVM Office of the Dean
307990	International Vet. Humanitarian Sch	185100	CVM Office of the Dean
308035	Dr. Alexander "Bam" Williams End.	185100	CVM Office of the Dean
308113	James C. & Linda B. Johnson Annual	185100	CVM Office of the Dean
308207	Hill's Pet Nutrition Annual Fund	185100	CVM Office of the Dean
308229	Demsey and Ruby Lazar Scholarship	185100	CVM Office of the Dean
308231	Vicksburg Kennel Club Scholarship	185100	CVM Office of the Dean
308294	Jean & Walter Rotchild, Jr. CVM	185100	CVM Office of the Dean
308304	International Vet Humanitarian End	185100	CVM Office of the Dean
308390	H. Kelly Jones SCAV Scholarship	185100	CVM Office of the Dean
308481	Dr. Michael Lee Memorial Scholar.	185100	CVM Office of the Dean
308482	Novartis Companion Animal Surgery	184180	CVM Surgery
308590	Linda "Big Lou" Schuerer Mem CVM	185100	CVM Office of the Dean
308591	Lehman Food Animal Sch. - CVM	185100	CVM Office of the Dean
308592	E. Lee & Annette Fulmer Annual CVM	185100	CVM Office of the Dean
308667	John & Marjory Bentinck-Smith End	185100	CVM Office of the Dean
308727	Dr. James F. Perkins Annual Scholar	185100	CVM Office of the Dean

Department Head: Hoblet, Kent

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

308732	Karen & John McCord CVM Sch.	185100	CVM Office of the Dean
308733	Mary Ann Long Endowed Scholarship	184120	CVM Small Animal Internal Medicine
308733	Mary Ann Long Endowed Scholarship	185100	CVM Office of the Dean
308787	Mac, Stephen, & Dave Imes Annual	185100	CVM Office of the Dean
308820	Paul Bass Scholarship	185100	CVM Office of the Dean
308823	Robert O. Williams Arts Scholarship	028800	Dean of Architecture, Art, & Design
308823	Robert O. Williams Arts Scholarship	185100	CVM Office of the Dean
308836	MVMA VMT Scholarship	185100	CVM Office of the Dean
308899	W.H. Lindley Fund for Excel-Vet Med	185100	CVM Office of the Dean
308912	Pegasus Partners Endowment Fund	185100	CVM Office of the Dean
308916	Robert & Thelma Pugh Scholarship	185100	CVM Office of the Dean
308917	Robert & Thelma Pugh Grad Student	185100	CVM Office of the Dean
308919	Dr. mikell & Mary Davis Vet. Med.	185100	CVM Office of the Dean
308923	Dr. P. Mikell & Mary C.H. Davis Sch	185100	CVM Office of the Dean
308925	Dr. Mikell & Mary Davis Feline Med.	185100	CVM Office of the Dean
309137	Isabel M. Devine Endowed Scholar.	185100	CVM Office of the Dean
309150	Rural Practice Externship Scholar.	185100	CVM Office of the Dean
309167	Dr Mikell & Mary Davis Early Sch.	185100	CVM Office of the Dean
309179	NAVMA/Dr. Christy Parker Scholar.	185100	CVM Office of the Dean
309210	Dr. Tip Hailey Scholarship	185100	CVM Office of the Dean
309217	Robert & Kathy Olsen Annual Sch.	185100	CVM Office of the Dean
309246	Bayer Excellence in Communication	185100	CVM Office of the Dean
309247	Drs. Mark & Carol Akin Equine	185100	CVM Office of the Dean
309248	Frank & Vicki Swords Annual Sch.	185100	CVM Office of the Dean
309249	Dr. Michael Lee Memorial Endowed	185100	CVM Office of the Dean
309322	Rona & Dan Belser Endowed Sch.	185100	CVM Office of the Dean
309323	Hortense & Bill McClain Endowed Sch	185100	CVM Office of the Dean
309332	Recycled Pets Are Best Annual Sch.	185100	CVM Office of the Dean
309354	George R. Kerr Memorial Sch.	185100	CVM Office of the Dean
309355	Dr. Carol Akin Feline Med. Sch.	185100	CVM Office of the Dean
309368	MS Cattlemen Annual Scholarship	185100	CVM Office of the Dean
309405	Steven & Anna Minor Grizzle Annual	185100	CVM Office of the Dean
309406	Mac, Stephen and Dava Imes Endowed	185100	CVM Office of the Dean
309429	Briarwood Animal Hosiptal/Dale Mem	185100	CVM Office of the Dean
309430	Bardsley Endowed Sch Vet Medicine	185100	CVM Office of the Dean
309431	David Waide Scholarship	185100	CVM Office of the Dean
309436	Dr. Craig/Jennifer Mohaghegh Annual	185100	CVM Office of the Dean
309437	Dr. Craig/Jennifer Mohaghegh Endow.	185100	CVM Office of the Dean
309439	Dr. E. Ezelle & Mr. R Ezelle Annual	185100	CVM Office of the Dean
309440	Dr. E Ezelle & Mr. R Ezelle Endowed	185100	CVM Office of the Dean
309473	Thomas A. Plein Endowed Sch.	185100	CVM Office of the Dean
309476	William Tyler Brady Annual Sch.	185100	CVM Office of the Dean
309483	GAC/Dr. Royal Memorial Annual Sch	185100	CVM Office of the Dean
309546	Arthur, Sammy & Lulabelle Endowed	185100	CVM Office of the Dean
309547	J.G. Miller & 1st Class 1981 Endow.	185100	CVM Office of the Dean
309597	Dr. Sam Adams Memorial Annual Sch.	185100	CVM Office of the Dean
309713	Haynes-Carpenter Annual Scholarship	185100	CVM Office of the Dean
309714	MVMA Yr 1 Veterinary Student Sch.	185100	CVM Office of the Dean
309715	MVMA Yr 2 Veterinary Student Sch.	185100	CVM Office of the Dean
309716	MVMA Yr 3 Veterinary Student Sch.	185100	CVM Office of the Dean
309721	West Virginia Vet Med Annual Sch	185100	CVM Office of the Dean
309724	Auxiliary Arkansas VMA Annual Sch	185100	CVM Office of the Dean
309727	Nestle Purina Scholarship Fund	185100	CVM Office of the Dean
309728	Simons and Associates Scholarship	185100	CVM Office of the Dean
309795	Lauran & Dean Wingo Annual-Vet Med	185100	CVM Office of the Dean
309866	Dr Margaret R. Kern Memorial Sch.	185100	CVM Office of the Dean
309867	Molly Kern Annual Scholarship	185100	CVM Office of the Dean
310011	USDA NIFA 2013-67015-21313	182020	CVM Aquatic Task Force
310014	Univ of Neb 25-6239-0235-313	183900	CVM Pathobiology/Population Med Dep
310014	Univ of Neb 25-6239-0235-313	183905	CVM Pathobiology Dept Admin
310016	USDA NIFA 2014-70007-22359	182020	CVM Aquatic Task Force

Department Head: Hoblet, Kent

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

310017	USDA-NIFA 2015-6706-22939	182040	CVM Avian Task Force
310018	MSU-RC104373B 2014-70003-22363	184100	CVM AHC Administration
310020	USDA-NIFA 2015-67016-23172	184100	CVM AHC Administration
310021	Univ of Minnesota H004401002	183905	CVM Pathobiology Dept Admin
310023	Kansas St S15221 2015-67028-23518	183905	CVM Pathobiology Dept Admin
310252	Nat'l Wildlife RC 15-7440-1219-CA	182090	CVM Environmental Toxicology
310253	USDA FAS TA-CR-16-009	183905	CVM Pathobiology Dept Admin
310316	USDA ARS 58-6402-2-729 (C) Ross	182090	CVM Environmental Toxicology
310317	USDA ARS 58-6402-2-729 Karsi	182020	CVM Aquatic Task Force
310318	USDA-ARS 58-6402-2-729 Lawrence	182020	CVM Aquatic Task Force
310320	USDA ARS 58-6402-2-729 (C) Hanson	182020	CVM Aquatic Task Force
310604	Johns Hopkins Univ. 2002697222	464500	Center for Environmental Health Sci
311213	NIH 1R15AI099928-01A1 (P)	182070	CVM Mammalian Task Force
311225	NIH - 1U01NS083430-01 (P)	464500	Center for Environmental Health Sci
311290	NIH 1F31HL122082-01A1	182090	CVM Environmental Toxicology
311312	NIH 1R01AI116744-01	182090	CVM Environmental Toxicology
311315	NIH R15GM116129	464500	Center for Environmental Health Sci
311316	NIH 1R15AR066926-01A1 (C) Butler	184100	CVM AHC Administration
311318	USFDA 4U18FD004624-04 (C)	183100	CVM MVRDL
311318	USFDA 4U18FD004624-04 (C)	464500	Center for Environmental Health Sci
311701	EPA RD-83479501-0 Chambers	464500	Center for Environmental Health Sci
315000	CVM Restricted Gifts	181100	CVM Academic Affairs Administration
315000	CVM Restricted Gifts	182010	CVM Dept of Basic Sciences
315000	CVM Restricted Gifts	182500	CVM ORGS
315000	CVM Restricted Gifts	183905	CVM Pathobiology Dept Admin
315000	CVM Restricted Gifts	184100	CVM AHC Administration
315000	CVM Restricted Gifts	184105	CVM Clinical Science Office
315000	CVM Restricted Gifts	185100	CVM Office of the Dean
315000	CVM Restricted Gifts	185410	CVM Admin Support Adm
315026	Beef Cattle Health	183905	CVM Pathobiology Dept Admin
315051	MSU RTC-Animal & Plant Quarantine	182070	CVM Mammalian Task Force
315058	Bayer Animal Health dtd 10-21-15	183905	CVM Pathobiology Dept Admin
315060	Stanton Found. dtd 10/26/16 #4595	184100	CVM AHC Administration
315062	FAO United Nations FAOLOW 11/30/15	193900	Gloabl Ctr Aquatic Food Security
315064	Stanton Found. dtd 11/17/15 ck#4604	184100	CVM AHC Administration
315084	OK State Univ NCVP dtd 10/12/16	182070	CVM Mammalian Task Force
315215	Riese Enterprises, Inc.	182010	CVM Dept of Basic Sciences
315215	Riese Enterprises, Inc.	182020	CVM Aquatic Task Force
315448	CVM Utah Contract	181100	CVM Academic Affairs Administration
315524	Hugh G. Ward Chair in CVM	184100	CVM AHC Administration
315541	Humane Society of the United States	184190	CVM Small Animal Community Practice
317391	Salsbury Financial Need Scholarship	185100	CVM Office of the Dean
810011	Cost Share for Fund 810011	182020	CVM Aquatic Task Force
810014	Cost Share for 310014	183900	CVM Pathobiology/Population Med Dep
810018	Cost Share for 310018	184100	CVM AHC Administration
811213	Cost Share for Fund 311213	182070	CVM Mammalian Task Force
815062	Cost share for 315062	193400	Ctrs of Biomedical Rsch Excellence
815062	Cost share for 315062	193900	Gloabl Ctr Aquatic Food Security

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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
242801	LARAC Operations	185450	CVM LARAC
254832	CVM Ultrasound Internal Lease	184100	CVM AHC Administration
290001	CVM Equine Operations	184210	CVM Equine Initiative
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	182025	CVM Aquatic Medicine Enhancement
291820	Research Residual	182040	CVM Avian Task Force
291820	Research Residual	182060	CVM Clinical & Biomedical Task Force
291820	Research Residual	182070	CVM Mammalian Task Force
291820	Research Residual	182500	CVM ORGS
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	182020	CVM Aquatic Task Force
310027	USDA NIFA 2017-67016-26799	182040	CVM Avian Task Force
310028	USDA NIFA 2017-67015-26794- (C)	182025	CVM Aquatic Medicine Enhancement
310029	USDA NIFA 2018-67016-28291 (C)	182090	CVM Environmental Toxicology
310254	USDA APHIS 16-9419-0392-CA	183100	CVM MVRDL
310255	USDA APHIS 16-7428-1257-CA	182090	CVM Environmental Toxicology
310256	USDA APHIS 16-9128-1209-CA	182500	CVM ORGS
310257	USDA APHIS 16-7428-1264-CA	182090	CVM Environmental Toxicology
310258	USDA APHIS 16-7428-1263-CA	182020	CVM Aquatic Task Force
310259	USDA APHIS 16-7440-1219-CA	182090	CVM Environmental Toxicology
310260	USDA APHIS AP17VSNVSL00C017	183100	CVM MVRDL
310261	USDA FAS FX17SR-10961R008	183905	CVM Pathobiology Dept Admin
310262	USDA APHIS AP17WSNWRC00C028	182090	CVM Environmental Toxicology
310263	USDA APHIS AP17WSNWRC00C033	182020	CVM Aquatic Task Force
310264	USDA APHIS AP17WSNWRC00C037	182010	CVM Dept of Basic Sciences
310264	USDA APHIS AP17WSNWRC00C037	182090	CVM Environmental Toxicology
310321	USDA ARS 58-6402-2-729- (C) Griffin	182025	CVM Aquatic Medicine Enhancement
310322	USDA ARS 58-6402-2-729- (C) Wang	182040	CVM Avian Task Force
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) Lawrence	182020	CVM Aquatic Task Force
310326	USDA ARS 58-6066-7-081 (C) Abdelhar	182020	CVM Aquatic Task Force
310327	USDA ARS 58-6064-7-019 (C)	182090	CVM Environmental Toxicology
310329	USDA ARS 58-3020-7-035	182020	CVM Aquatic Task Force
310805	JSU 2017-634C34MSU	182040	CVM Avian Task Force
311319	NIH 4T35OD010432-15	182500	CVM ORGS
311320	NIH R15ES026791	183100	CVM MVRDL
311320	NIH R15ES026791	464500	Center for Environmental Health Sci
311321	NIH 2T35OD010432-16	182500	CVM ORGS
311322	USFDA U18FD006165	183100	CVM MVRDL
311323	NIH 1R15ES027650-01	464500	Center for Environmental Health Sci
311326	UAB 000516421-002	184100	CVM AHC Administration
311327	NIH 1R15GM128206-01	464500	Center for Environmental Health Sci
311328	NIH 5T35OD010432-17	182500	CVM ORGS

Department Head: Hoblet, Kent

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

315065	Elanco Animal Health ELAUS150352	182040	CVM Avian Task Force
315067	MSU-RTC Morris Animal Fndn D16EQ8	184100	CVM AHC Administration
315074	Merck Animal Health PO7100126558	183905	CVM Pathobiology Dept Admin
315075	Elanco Animal Health A05292016	183905	CVM Pathobiology Dept Admin
315076	Pet Leadership Council ck#1042	184100	CVM AHC Administration
315077	Bayer Healthcare LLC PO2111160653	183905	CVM Pathobiology Dept Admin
315078	Merck Animal Health PO7100138013	182025	CVM Aquatic Medicine Enhancement
315080	FMC Corp 2016MET-FYF2889	464500	Center for Environmental Health Sci
315081	Oklahoma State Univ NCVF 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
315085	Phibro Animal Health	183905	CVM Pathobiology Dept Admin
315086	FishVet Group PO#648	182025	CVM Aquatic Medicine Enhancement
315087	Merial Vet Scholars Prog. ck#619111	182500	CVM ORGS
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	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
315093	Ceva Animal Health, LLC 5/31/17	184100	CVM AHC Administration
315094	Stanton Foundation dtd 9/21/17	184100	CVM AHC Administration
315095	Ralco Nutrition, Inc CT-2017-01-SH	193900	Gloabl Ctr Aquatic Food Security
315096	Biohorizons Implant Sys 11/8/17 (C)	184100	CVM AHC Administration
315097	Shelter Diagnostic Equipment	184100	CVM AHC Administration
315098	Georgia Institute of Tech RJ542-G1	183905	CVM Pathobiology Dept Admin
315099	VAPI	184100	CVM AHC Administration
315100	Firstline Biopharmaceuticals Corp	182090	CVM Environmental Toxicology
315101	FAO United Nations FAOLOW 12/19/17	193900	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
315105	American College of Vet Radiology	184100	CVM AHC Administration
315106	MDEQ 18-00081- (P) Task 2	193900	Gloabl Ctr Aquatic Food Security
315107	MDEQ 18-00081- (C) Task 3	193900	Gloabl Ctr Aquatic Food Security
315108	MDEQ 18-00081-(C) Task 4	193900	Gloabl Ctr Aquatic Food Security
315109	American Society of Parasitologists	182020	CVM Aquatic Task Force
315110	ACVS dtd 4/6/18	184100	CVM AHC Administration
315111	ACVIM ck#37984	184100	CVM AHC Administration
315112	Boehringer Ingelheim ck#628276	182500	CVM ORGS
315113	BiOWiSH Technologies S18000947	193900	Gloabl Ctr Aquatic Food Security
315114	Morris Animal Fndn D18ZO-608	182500	CVM ORGS
315115	Stanton Foundation ck#5582	184100	CVM AHC Administration
315116	USDA-NIFA 2018-67016-28312	182020	CVM Aquatic Task Force
315117	Ralco Nutrition Inc S180001432	182020	CVM Aquatic Task Force
315118	FishVet Group S18000214	193900	Gloabl Ctr Aquatic Food Security
315119	Fish Vet Group S18000216	193900	Gloabl Ctr Aquatic Food Security
810324	Cost Share for 310324	182020	CVM Aquatic Task Force
810327	Cost Share for 310327	182090	CVM Environmental Toxicology
810329	Cost Share for 310329	182020	CVM Aquatic Task Force
815074	Cost Share for 315074	183905	CVM Pathobiology Dept Admin
815087	Cost Share for 315087	182500	CVM ORGS
815112	Cost Share for 315112	182500	CVM ORGS

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 July 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	183150	Serology
110000	CVM Education and General Fund	183160	Avian Serology
110000	CVM Education and General Fund	183170	Virology
110000	CVM Education and General Fund	183180	Molecular Biology
110000	CVM Education and General Fund	183200	CVM MS Poultry Diagnostic Lab
110000	CVM Education and General Fund	183300	CVM MS Aquatic Diagnostic Lab
110000	CVM Education and General Fund	184998	CVM CS Released Salary
110000	CVM Education and General Fund	184999	CVM CS Lapsed Salary
254829	CVM Internal Lease BSL3 Lab	182010	CVM Dept of Basic Sciences
290003	MVRDL Poultry Operations	183200	CVM MS Poultry Diagnostic Lab
290006	CVM Information Technology	185410	CVM Admin Support Adm
290008	Vet Med Technology Operations	181350	Vet Tech Degree Program
290010	CVM Faculty Start-up Funds	182010	CVM Dept of Basic Sciences
290010	CVM Faculty Start-up Funds	184105	CVM Clinical Science Office
291841	PACS System	185100	CVM Office of the Dean
293100	CVM MS Veterinary Diag Lab Op	183100	CVM MVRDL
311210	USFDA 1U18FD004624-01	183100	CVM MVRDL

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.

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
605345	MVRDL BLS3 Upgrade	183100	CVM MVRDL
Contact Person:		Sloop, 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: 9632**

Ag & Bio Engineering, Room 100  
Campus

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

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: 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	010804	4-H & Family & Consumer Sciences
Contact Person:		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: 9621**

210 Bost Extension Ctr  
Campus

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Also, please call the 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
645065	Meat Sci Lab (Comp GS 113-136)	010100	MAFES Administration
	Contact Person:		Howell, David

Department Head: Hopper, George

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



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 July 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
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: 9653**

Bost, Room 210  
Campus

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

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

Department Head: Hopper, George

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

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

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

Department Head: Hopper, George

Changes to this sheet should be submitted to the Controller and 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.

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

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

Department Head: Hopper, George

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

The following funds and orgs had activity for the month of July 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
170000	FWRC Education and General Fund	088800	FWRC - Director
170000	FWRC Education and General Fund	088803	FWRC - Operations & Maintenance
170000	FWRC Education and General Fund	088805	CFR/FWRC Grad Assistantships
170000	FWRC Education and General Fund	088806	FWRC - Fringe Pool
255280	Forest Res Distance Education	088801	Colg of Forest Resources-Dean
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
307066	Delta Pride Catfish	018800	College of Ag & Life Sciences
307066	Delta Pride Catfish	088800	FWRC - Director
307240	Champion International Corporation	088800	FWRC - Director
307241	Delta Bass Classic	088800	FWRC - Director
307242	Durward Dunn Forestry Scholarship	088800	FWRC - Director
307243	Forestry Suppliers	061700	Mechanical Engineering
307243	Forestry Suppliers	088800	FWRC - Director
307244	Hancock Bank - Leo Seals	088800	FWRC - Director
307245	Howell Memorial	088800	FWRC - Director
307246	Lowndes County Wildlife	088800	FWRC - Director
307247	John L. Mabry Memorial Scholarship	088800	FWRC - Director
307248	MS Power & Light-Forest Resources	088800	FWRC - Director
307249	Wildlife Federation	088800	FWRC - Director
307250	Forest Resources General Scholarshp	088800	FWRC - Director
307251	Sharp Forestry	088800	FWRC - Director
307252	John W. & Caroline B. Starr Schp	088800	FWRC - Director
307253	TN River Pulp & Paper	088800	FWRC - Director
307254	J. S. Therrell Scholarship	088800	FWRC - Director
307255	Thomasson Lumber	088800	FWRC - Director
307256	Wildlife & Fisheries Scholarship	088800	FWRC - Director
307303	Larry E. Homan Scholarship	088800	FWRC - Director
307326	Ike Shoemaker Memorial Scholarship	088800	FWRC - Director
307326	Ike Shoemaker Memorial Scholarship	410601	Financial Aid - General Scholarship
307409	Roy L. Pugh Memorial Scholarship	088800	FWRC - Director
307412	International Paper Minority Sch.	088800	FWRC - Director
307441	CFR Garden Clubs of Ms	088800	FWRC - Director
307442	Ham Sanders Memorial	088800	FWRC - Director
307461	Mabry-Clark Memorial Scholarship	031100	Biological Sciences
307461	Mabry-Clark Memorial Scholarship	088800	FWRC - Director
307481	David Moehring Memorial End	088800	FWRC - Director
307483	Larry Aycock Memorial Scholarship	088800	FWRC - Director
307485	Polly Anderson Newsom Memorial	088800	FWRC - Director
307660	Frank Trotsky Annual Scholarship	088800	FWRC - Director
307765	Charles and Carolyn Dismukes	088800	FWRC - Director
307807	Davis & Ann Mortenson Fund in CFR	088800	FWRC - Director
307809	Col. K.D. & Catherine Johnson - CFR	088800	FWRC - Director
307810	Ann & Terry Ozier Scholarship - CFR	088800	FWRC - Director
307811	Bynum L. Meeks Scholarship - CFR	088800	FWRC - Director
307812	Warren & Elsie Hood Scholarship-CFR	088800	FWRC - Director

Department Head: Hopper, George

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

307813	Susan Jordan Scholarship - CFR	088800	FWRC - Director
307866	Wood Component Manufacturers Assoc	088800	FWRC - Director
307914	Stihl, Inc./J. Pritchett, Sr. Annual	088800	FWRC - Director
307925	Kevin Nolan Summer Field Session	088800	FWRC - Director
307927	Hugo A. Wahlstab Scholarship	088800	FWRC - Director
307931	Leo W. Seal Forestry Scholarship	088800	FWRC - Director
308048	Catfish Farmers of MS Annual Sch.	088800	FWRC - Director
308211	Warren Thompson Scholarship	088800	FWRC - Director
308212	Boyd Burrow Greater Jackson NWTf	088800	FWRC - Director
308214	Delta Waterfowl Scholarship	088800	FWRC - Director
308217	Hood Industries Linear Prog. Sch.	088800	FWRC - Director
308218	Skip & Julie McCollough Endowed Sch	088800	FWRC - Director
308219	Dr. Joel T. Callahan Sr. Endowed	088800	FWRC - Director
308295	Delta Wildlife Annual Scholarship	088800	FWRC - Director
308297	Delta Wildlife Endowed Scholarship	088800	FWRC - Director
308298	Clyde Patrick "Pat" Wade Sch.	088800	FWRC - Director
308339	Arboriculture/Urban Forestry Mem.	088800	FWRC - Director
308373	Wildlife Technical Ser, Inc Annual	088800	FWRC - Director
308375	Ms Forestry Fnd Annual Scholarship	088800	FWRC - Director
308396	Dr. Bruce D. Leopold Annual Sch.	088800	FWRC - Director
308451	Ms Chap/Consulting Foresters Annual	088800	FWRC - Director
308454	Illahee Tree Farm Scholarship	088800	FWRC - Director
308472	H.K. & J.K. Holloway End. Scholar.	088800	FWRC - Director
308524	Hall Timberlands Annual Scholarship	088800	FWRC - Director
308525	Southwest MS Forestry Association	088800	FWRC - Director
308589	Forestry Summer Camp Annual Sch.	088800	FWRC - Director
308639	Molpus Woodlands Minority Scholar.	088800	FWRC - Director
308647	CFR Special Recruiting Scholarship	088800	FWRC - Director
308658	Avery Woods Memorial Scholarship	088800	FWRC - Director
308734	Grey Ferris Annual Scholarship	088800	FWRC - Director
308865	DL Williams Jr Forestry Summer Camp	088800	FWRC - Director
308866	Ms Forestry Fnd Summer Camp Leader	088800	FWRC - Director
308951	Thomas A. Plein Fnd Endowed Sch.	088800	FWRC - Director
309143	Gerald A. Matthews Memorial Sch.	088800	FWRC - Director
309146	Elton & Patricia Coley Annual Sch.	088800	FWRC - Director
309148	Robert Parker Summer Camp Scholar.	088800	FWRC - Director
309151	Forrest/Lamar Cty Forestry Assoc.	088800	FWRC - Director
309163	John Ray Jr. & John Ray III Family	088800	FWRC - Director
309232	SD Hamilton Friends of Noxubee	088800	FWRC - Director
309276	Cox Ind. Inc. "Mike Barnes" A.U.	088800	FWRC - Director
309281	Southern Pressure Treaters' Assoc.	088800	FWRC - Director
309290	Lauderdale Cty Forestry Assoc. Scho	088800	FWRC - Director
309293	Leopold Forest-Wildlife Mgt Scholar	088800	FWRC - Director
309333	Charles E. Burkhardt Memorial Fund	088800	FWRC - Director
309342	Winston Plywood & Veneer LLC Annual	088800	FWRC - Director
309399	Boyd Burrow Greater Jackson End.	088800	FWRC - Director
309400	Hall Timberlands Endowed Scholar.	088800	FWRC - Director
309401	J.B. Robinson SW Ms Forestry End.	088800	FWRC - Director
309416	Gerald A. Matthews Endowed Sch.	088800	FWRC - Director
309434	Dick Molpus Foundation Annual Sch.	088800	FWRC - Director
309486	Fox Haas Mossy Oak Endowed Sch.	088800	FWRC - Director
309555	William H Ward Jr. Memorial End Sch	088800	FWRC - Director
309753	Sharp Forest Annuity	080500	FWRC-Sustainable Bioproducts
309753	Sharp Forest Annuity	088800	FWRC - Director
309827	Bruce D. Leopold Endowed Sch.	088800	FWRC - Director
330666	USDA NRCS 68-4423-17-120	088800	FWRC - Director
335232	Nature Conserv. MSFO-03242017-001 (	088800	FWRC - Director
335416	Taylor Endowed Chair	088800	FWRC - Director
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 July 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	013704	MAFES Special Proj - Spec Needs 2
160000	MAFES Education and General Fund	013705	MAFES Special Proj - Equipment
160000	MAFES Education and General Fund	013706	Fringe Benefits Pool - MAFES
160000	MAFES Education and General Fund	017600	MAFES Administrative Overhead
260100	Departmental Support	015900	Coastal Research & Extension Center
260101	MAFES Quality Assurance Unit	010100	MAFES Administration
260101	MAFES Quality Assurance Unit	011600	MAFES Operations and Maintenance
260114	MAFES Surplus Property	010100	MAFES Administration
260114	MAFES Surplus Property	011600	MAFES Operations and Maintenance
260117	A.B.McKay Lab	013703	MAFES Special Proj - Spec Needs 1
260130	Auction/Equipment Repair & Replace	012400	Coastal Plain Experiment Station
260137	MAFES Conference Center	013703	MAFES Special Proj - Spec Needs 1
260160	Branch Station Renovations - MAFES	016200	Thad Cochran Warmwater Aquaculture
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
260198	Printing and Publication Costs	017600	MAFES Administrative Overhead
260205	Undergrad Res Scholars Program	010300	Ag & Bio Engineering
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	012100	School of Human Sciences
260210	West Farm - Delta R&E	013200	Delta Research and Extension Center
261101	Indirect Cost Recoveries	010100	MAFES Administration
261101	Indirect Cost Recoveries	011300	Animal & Dairy Science
261101	Indirect Cost Recoveries	012100	School of Human Sciences
261101	Indirect Cost Recoveries	013700	MAFES Special Projects
261101	Indirect Cost Recoveries	015900	Coastal Research & Extension Center
261101	Indirect Cost Recoveries	018100	Omic Biology Lab
261101	Indirect Cost Recoveries	191000	Geosystems Research Institute
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	013700	MAFES Special Projects
263401	Livestock Revolving - MAFES	013700	MAFES Special Projects
263401	Livestock Revolving - MAFES	016600	Foundation Herds
266101	Timber Sales	011600	MAFES Operations and Maintenance
269996	Payable Accrual	999999	Control Org Code
269997	Unrealized Gain/Loss on Investments	999999	Control Org Code
321725	MDEQ 18-00049 (P)	010100	MAFES Administration
321780	USDA ARS RSA 58-6064-8-002	010100	MAFES Administration
324560	Private Profit - SMOAs for Wise	013700	MAFES Special Projects
325107	Soybean Promotion & Research Ck-off	010100	MAFES Administration
325107	Soybean Promotion & Research Ck-off	011000	Agricultural Communications
325107	Soybean Promotion & Research Ck-off	011100	Plant and Soil Sciences
325250	MS Rice Promotion Board Reserve	010100	MAFES Administration
325250	MS Rice Promotion Board Reserve	013200	Delta Research and Extension Center
325250	MS Rice Promotion Board Reserve	013700	MAFES Special Projects

Department Head: Hopper, George

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

325551	Dev Fnd - MAFES Empl Award	010100	MAFES Administration
325551	Dev Fnd - MAFES Empl Award	013200	Delta Research and Extension Center
325551	Dev Fnd - MAFES Empl Award	013700	MAFES Special Projects
326229	MS Corn Prom Bd. Parent Fund	010100	MAFES Administration
645072	Animal & Dairy Bldg (See 641064)	010100	MAFES Administration
645074	Agriculture Irrigation Systems	010202	Research Support-Black Belt Branch
649997	Unrealized Gain/Loss on Investments	999999	Control Org Code

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 July 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

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

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Also, please call the 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 July 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
251037	ACCEPTS	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
305174	Fndn- Gifts/Grants-College of Ag	018800	College of Ag & Life Sciences
307055	Agriculture 100 Club	018800	College of Ag & Life Sciences
307056	College of Ag & Life Sciences Sch	018800	College of Ag & Life Sciences
307057	Minor S. & Helen D. Gray Scholarship	018800	College of Ag & Life Sciences
307059	Robert G. Brasfield Scholarship	018800	College of Ag & Life Sciences
307062	C.V. Bruce, Jr. Memorial Scholarship	011800	Col of Ag & Home Economics
307062	C.V. Bruce, Jr. Memorial Scholarship	018800	College of Ag & Life Sciences
307063	Eugene Butler Scholarship	018800	College of Ag & Life Sciences
307064	Farrell O. Cork Scholarship	018800	College of Ag & Life Sciences
307067	Girod Pre-Vet	018800	College of Ag & Life Sciences
307068	MDL & Sophronia Gholston Memorial	018800	College of Ag & Life Sciences
307069	Golightly Scholarship	018800	College of Ag & Life Sciences
307070	Kirby Wesley Holloway	018800	College of Ag & Life Sciences
307072	L.I. Jones	018800	College of Ag & Life Sciences
307074	MS Ag Chemicals Council	018800	College of Ag & Life Sciences
307075	MS Farm Bureau / B. Stevens	018800	College of Ag & Life Sciences
307076	MS Rural Rehabilitation	018800	College of Ag & Life Sciences
307076	MS Rural Rehabilitation	410600	Financial Aid
307077	MS Seedsmen Association	018800	College of Ag & Life Sciences
307078	Cody M. Canay Memorial Scholarship	018800	College of Ag & Life Sciences
307080	T.G. Owen & Son	018800	College of Ag & Life Sciences
307083	Jimmy Sanders	018800	College of Ag & Life Sciences
307085	George Rea Walker Memorial	018800	College of Ag & Life Sciences
307086	Winston Walker Memorial Scholarship	018800	College of Ag & Life Sciences
307087	Ernest H. White	018800	College of Ag & Life Sciences
307276	Alderman Memorial Scholarship	018800	College of Ag & Life Sciences
307277	James Hand Memorial	018800	College of Ag & Life Sciences
307341	The George McNeill Scholarship	018800	College of Ag & Life Sciences
307346	Si Corley Memorial Scholarship	018800	College of Ag & Life Sciences
307347	William A. & Gretchen Adams Schol.	018800	College of Ag & Life Sciences
307348	W.B. Hodges-G.D. Perry Mem. Schol.	018800	College of Ag & Life Sciences
307387	S.H. Floore, Sr.Academic Excellence	011800	Col of Ag & Home Economics
307398	Fred P. Sullivan Scholarship	018800	College of Ag & Life Sciences
307540	Bedenbaugh Scholar. in Food Science	018800	College of Ag & Life Sciences
307547	Phillip C. Cunningham Endowment Sch	011800	Col of Ag & Home Economics
307564	Charlie Rabb Ashford Endowment	011800	Col of Ag & Home Economics
307612	Cecil & Sue Simmons Assistant	011800	Col of Ag & Home Economics
307614	Perrin H. & Lela Grissom Scholar	011800	Col of Ag & Home Economics
307651	Jim Buck Ross Endowed Scholarship	011800	Col of Ag & Home Economics
307651	Jim Buck Ross Endowed Scholarship	440500	V P for Ag, Forestry & Vet-Med
307668	Art & mary Glynne Massey Endowed	011800	Col of Ag & Home Economics
307707	Will D. Carpenter Endowed Scholar	011800	Col of Ag & Home Economics
307710	Robert S. Barker Endowed Scholar.	011800	Col of Ag & Home Economics
307710	Robert S. Barker Endowed Scholar.	018800	College of Ag & Life Sciences
307745	Lung Hua & Liza Chen Endowed	011800	Col of Ag & Home Economics
307746	Turner & Sybil Arant Endowed	011800	Col of Ag & Home Economics
307769	Nathan I. & Mary B. Brown Memorial	011800	Col of Ag & Home Economics
307820	Mark E. Keenum Endowed Scholarship	011800	Col of Ag & Home Economics
307845	Robert H. McCarty Memorial Scholar.	011800	Col of Ag & Home Economics

Department Head: Hopper, George

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

307954	Bryan Baker & Bill G. Digs Endowed	011800	Col of Ag & Home Economics
307955	Robert DeSha Hines Scholarship	011800	Col of Ag & Home Economics
307961	Quenton Stinger Endowed Scholarship	011800	Col of Ag & Home Economics
307961	Quenton Stinger Endowed Scholarship	410601	Financial Aid - General Scholarship
307967	Dr. A. Wayne Cole Annual Scholar.	011800	Col of Ag & Home Economics
307994	Watson Endowed Scholarship Fund	011800	Col of Ag & Home Economics
308006	A.P. Fatheree Endowed Scholarship	011800	Col of Ag & Home Economics
308006	A.P. Fatheree Endowed Scholarship	211600	T. K. Martin Center for Tech & Dis
308052	Troy V. Majure, Sr. Memorial Endow	011800	Col of Ag & Home Economics
308052	Troy V. Majure, Sr. Memorial Endow	018800	College of Ag & Life Sciences
308054	Joseph S. Latham Memorial Sch.	011800	Col of Ag & Home Economics
308062	Fed Land Bk Assoc. of S. Ms. Endow	011800	Col of Ag & Home Economics
308088	Land Bank of North Ms Annual Sch.	011800	Col of Ag & Home Economics
308091	N. Ms Ext Hort Ctr Master Gardener	011800	Col of Ag & Home Economics
308116	Will C. Wansley Endowed Scholarship	011800	Col of Ag & Home Economics
308118	Maxie Bruce Endowed Scholarship	011800	Col of Ag & Home Economics
308178	Verner G. Hurt Scholarship	011800	Col of Ag & Home Economics
308180	Hiram D. Palmertree Endowed Scholar	011800	Col of Ag & Home Economics
308182	Rick Parsons Endowed Scholarship	011800	Col of Ag & Home Economics
308183	R.C. & Sophie E. Paige Endowed Sch.	011800	Col of Ag & Home Economics
308268	Brumfield-Swayze Endowed Sch.	011800	Col of Ag & Home Economics
308269	Carolyn and Joe Bryan Endowed Sch.	011800	Col of Ag & Home Economics
308271	Enoch R. Norton Endowed Sch.	011300	Animal & Dairy Science
308271	Enoch R. Norton Endowed Sch.	011800	Col of Ag & Home Economics
308340	Wyatt B. Hodges-George Perry Mem.	011800	Col of Ag & Home Economics
308341	Owen Cooper Endowed Scholarship	011800	Col of Ag & Home Economics
308342	David W. Waide Endowed Scholarship	011800	Col of Ag & Home Economics
308343	Judy Berentz Reinschmiedt Endowed	011800	Col of Ag & Home Economics
308350	MS Seedsmen's Assoc. Endowed Fund	011800	Col of Ag & Home Economics
308438	Robert L. Williams Endowed Scholars	011800	Col of Ag & Home Economics
308439	Phillip L. Oxner III Endowed Sch.	011800	Col of Ag & Home Economics
308440	Williams and Cleo Baker Endowed Sch	011800	Col of Ag & Home Economics
308441	Jennie and Voluntine Carlisle Endow	011800	Col of Ag & Home Economics
308444	Ted Ainsworth Memorial Endowed Sch.	011800	Col of Ag & Home Economics
308470	William R. and Mary Fox Endowed Sch	011800	Col of Ag & Home Economics
308555	Walter Drapala Endowed Scholarship	011800	Col of Ag & Home Economics
308644	Tyson Foods Endowed Scholarship	011800	Col of Ag & Home Economics
308644	Tyson Foods Endowed Scholarship	013100	Poultry Science
308715	MAIC-Robert McCarty Endowed Sch.	011800	Col of Ag & Home Economics
308716	Peggy D. Shipman Endowed Sch.	011800	Col of Ag & Home Economics
308718	Dr. Robert W. Rogers Endowed Sch.	011800	Col of Ag & Home Economics
308766	Dr. Vance Watson Endowed Scholarshi	011800	Col of Ag & Home Economics
308852	Dr. Leroy H. Boyd End. Scholarship	011800	Col of Ag & Home Economics
308853	Ms Seedmen's Assoc.-Ted Cheshire	011800	Col of Ag & Home Economics
308857	Ms Land Bank Endowed Scholarship	011800	Col of Ag & Home Economics
308909	Kyle & Emogene Rushing Endowed Sch	011800	Col of Ag & Home Economics
308915	L.L. "Red" Monroe Cooperative Endow	011800	Col of Ag & Home Economics
309104	Montgomery Family Endowed Sch.	011800	Col of Ag & Home Economics
309105	Melio Sandroni Endowed Scholarship	011800	Col of Ag & Home Economics
309180	Dr. Gene L. Coopwood Annual Sch.	011800	Col of Ag & Home Economics
309182	John Charles Segrest Memorial End.	011800	Col of Ag & Home Economics
309184	Barry & Lana Knight End Sch in CALS	011800	Col of Ag & Home Economics
309187	Bill Sorrells Endowed Scholarship	011800	Col of Ag & Home Economics
309188	Donald & Phyllis Ford Endowed Sch.	011800	Col of Ag & Home Economics
309200	Steve & Linda Murray End Scholarship	011800	Col of Ag & Home Economics
309201	Tennessee Valley Assoc. End Sch.	011800	Col of Ag & Home Economics
309345	Starkville Area Arts Council CALS	011800	Col of Ag & Home Economics
309346	William & Beverly Dickson Endowed	011800	Col of Ag & Home Economics
309347	Col. Margaret Weathersby Applewhite	011800	Col of Ag & Home Economics
309348	Monsanto Precision Ag Annual Sch.	011800	Col of Ag & Home Economics
309386	MS Peanut Growers-Don Self Mem Ann	011800	Col of Ag & Home Economics

Department Head: Hopper, George

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

309447	GreenPoint AG, LLC Precision Ag Ann	011800	Col of Ag & Home Economics
309557	F. Warren & Mary C. Oakley End Sch	011800	Col of Ag & Home Economics
309712	Carpenter-Haynes Annual Scholarship	011800	Col of Ag & Home Economics
309738	James Robert & Betty Rowe Annual	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: 9800**

Bost Center, Rm 210M  
Campus

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Department Head: Hopper, George

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



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

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

Department Head: Hopper, George

Changes to this sheet should be submitted to the Controller and 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

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

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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: 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 July 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
324669	MS Rice Promotion Board 2018-11	010204	Research Support-Foundation Seed

Contact Person: Vaughn, Rnady

Department Head: Hopper, George

Changes to this sheet should be submitted to the Controller and 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

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

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

Department Head: Hosie, Tom

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
305031	Gifts/Grants-Educational Psychology	051500	Educational Psychology
Contact Person:		Minor, Marcella	

Department Head: Hosie, 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: 9562**

Bowen Hall, Room 204  
Campus

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

Department Head: 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
307881	Reaves-Davenport Excellence Sch.	038900	Sociology
308005	Fraternal Order of Police Endowed	038900	Sociology
361824	US DOJ 2015-R2-CX-0038	038900	Sociology
362631	NSF IIS-1408672 - May (C)	038900	Sociology
363374	Alcorn State Univ. (ASU) 330140-03	038900	Sociology
365525	MSU_ARDC CM00000132-00	038900	Sociology
365561	MSUFndn-Hunter Henry Jr Family Fund	038900	Sociology
365580	Community Fndn of Greater Jackson	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

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Also, please call the 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 July 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 July 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	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	510118	Dining Services - CVM Pegasus Hall
204201	Aramark Dining	510118	Dining Services - CVM Pegasus Hall
204201	Aramark Dining	510118	Dining Services - CVM Pegasus Hall
204201	Aramark Dining	510128	Subway
204201	Aramark Dining	510128	Subway
204201	Aramark Dining	510128	Subway
204201	Aramark Dining	510129	Dining Services - Administration
204201	Aramark Dining	510129	Dining Services - Administration
204201	Aramark Dining	510129	Dining Services - Administration
204201	Aramark Dining	510137	Panda Express & Sushi
204201	Aramark Dining	510137	Panda Express & Sushi
204201	Aramark Dining	510137	Panda Express & Sushi
204201	Aramark Dining	510138	Pizza Hut Express
204201	Aramark Dining	510138	Pizza Hut Express
204201	Aramark Dining	510138	Pizza Hut Express
204201	Aramark Dining	510140	Allen Hall POD
204201	Aramark Dining	510140	Allen Hall POD
204201	Aramark Dining	510140	Allen Hall POD
204201	Aramark Dining	510141	Colvard Union C3 Convenience Store
204201	Aramark Dining	510141	Colvard Union C3 Convenience Store
204201	Aramark Dining	510141	Colvard Union C3 Convenience Store
204201	Aramark Dining	510142	Starbucks
204201	Aramark Dining	510142	Starbucks
204201	Aramark Dining	510142	Starbucks
204201	Aramark Dining	510147	Freshens/ Burrito Bowl
204201	Aramark Dining	510147	Freshens/ Burrito Bowl
204201	Aramark Dining	510147	Freshens/ Burrito Bowl
250230	Bookstore	530100	Bookstore
250573	Food and Beverage Tax Receipts	441100	Vice President for Student Affairs
250654	MS Sales Tax Rebate	441100	Vice President for Student Affairs
252019	VP of Student Affairs - Activities	441100	Vice President for Student Affairs
252062	Student Activity Fee	441100	Vice President for Student Affairs
252340	SA Special Initiatives	441100	Vice President for Student Affairs
254410	Class Council Fund Raising	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

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Also, please call the 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 July 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 July 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	010800	MSU - ES Administration
180000	MCES Education and General Fund	018900	MSU-ES Organization Support
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	999999	Control Org Code
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
280201	MSU ES Travel	010800	MSU - ES Administration
280201	MSU ES Travel	018900	MSU-ES Organization Support
280204	Conferences/Workshops/Seminars-#204	080100	FWRC - Forestry
280210	Publication Sales	011100	Plant and Soil Sciences
307609	J.K. Morgan, Sr. Memorial	010800	MSU - ES Administration
309213	Dawn Brancheau Service-Learning	010800	MSU - ES Administration
345114	MSU Development Foundation	010300	Ag & Bio Engineering
345114	MSU Development Foundation	010500	Agricultural Economics
345114	MSU Development Foundation	010800	MSU - ES Administration
345114	MSU Development Foundation	010802	Family & Consumer Sciences
345114	MSU Development Foundation	010807	Agriculture and Natural Resources
345114	MSU Development Foundation	011000	Agricultural Communications
345114	MSU Development Foundation	011100	Plant and Soil Sciences
345114	MSU Development Foundation	011300	Animal & Dairy Science
345114	MSU Development Foundation	011900	Biochem,MolBio,Entmology&Plant Path
345114	MSU Development Foundation	012000	Food Sci Nutrition Hlth Promo
345114	MSU Development Foundation	012100	School of Human Sciences
345114	MSU Development Foundation	013600	4-H Youth Development
345114	MSU Development Foundation	014000	North MS Research and Extension Ctr
345114	MSU Development Foundation	015700	Central MS Research & Ext Center
345114	MSU Development Foundation	015900	Coastal Research & Extension Center
345114	MSU Development Foundation	016200	Thad Cochran Warmwater Aquaculture
345114	MSU Development Foundation	018000	Southern Rural Development Center
345114	MSU Development Foundation	018900	MSU-ES Organization Support
345114	MSU Development Foundation	019100	Extension Southwest Region
345114	MSU Development Foundation	019111	MSU Extension- Claiborne County
345114	MSU Development Foundation	019140	MSU Extension- Leake County
345114	MSU Development Foundation	019157	MSU Extension- Pike County
345114	MSU Development Foundation	019161	MSU Extension- Rankin County
345114	MSU Development Foundation	019175	MSU Extension- Warren County
345114	MSU Development Foundation	019182	Yazoo County Extension Service
345114	MSU Development Foundation	019200	Extension Delta Region
345114	MSU Development Foundation	019214	MSU Extension- Coahoma County
345114	MSU Development Foundation	019222	MSU Extension- Grenada County
345114	MSU Development Foundation	019226	MSU Extension- Holmes County
345114	MSU Development Foundation	019242	MSU Extension- Leflore County
345114	MSU Development Foundation	019249	MSU Extension- Montgomery County
345114	MSU Development Foundation	019254	MSU Extension- Panola County
345114	MSU Development Foundation	019260	MSU Extension- Quitman County
345114	MSU Development Foundation	019267	MSU Extension- Sunflower County
345114	MSU Development Foundation	019275	Warren County Extension Service
345114	MSU Development Foundation	019276	MSU Extension- Washington County
345114	MSU Development Foundation	019302	MSU Extension- Alcorn County
345114	MSU Development Foundation	019309	MSU Extension- Chickasaw County

Department Head: Jackson, Gary

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

345114	MSU Development Foundation	019310	MSU Extension- Choctaw County
345114	MSU Development Foundation	019313	MSU Extension- Clay County
345114	MSU Development Foundation	019341	MSU Extension- Lee County
345114	MSU Development Foundation	019344	MSU Extension- Lowndes County
345114	MSU Development Foundation	019352	MSU Extension- Noxubee County
345114	MSU Development Foundation	019353	MSU Extension- Oktibbeha County
345114	MSU Development Foundation	019358	MSU Extension- Pontotoc County
345114	MSU Development Foundation	019373	MSU Extension- Union County
345114	MSU Development Foundation	019378	MSU Extension- Webster County
345114	MSU Development Foundation	019380	MSU Extension- Winston County
345114	MSU Development Foundation	019412	MSU Extension- Clarke County
345114	MSU Development Foundation	019418	MSU Extension- Forrest County
345114	MSU Development Foundation	019420	MSU Extension- George County
345114	MSU Development Foundation	019424	MSU Extension- Harrison County
345114	MSU Development Foundation	019433	MSU Extension- Jefferson Dav County
345114	MSU Development Foundation	019434	MSU Extension- Jones County
345114	MSU Development Foundation	019435	MSU Extension- Kemper County
345114	MSU Development Foundation	019438	MSU Extension- Lauderdale County
345114	MSU Development Foundation	019450	MSU Extension- Neshoba County
345114	MSU Development Foundation	019451	MSU Extension- Newton County
345114	MSU Development Foundation	019455	MSU Extension- Pearl River County
345114	MSU Development Foundation	019477	MSU Extension- Wayne County
345114	MSU Development Foundation	061800	Inst for Clean Energy Technology
345114	MSU Development Foundation	080100	FWRC - Forestry
345114	MSU Development Foundation	080300	FWRC-Wildlife,Fisheries&Aquaculture
345114	MSU Development Foundation	191000	Geosystems Research Institute
345668	GMOA MSU ES Administration	010800	MSU - ES Administration
651003	Termite App Training Facility	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: 9745**

Lloyd Ricks, Room 128  
Campus

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

Department Head: Jackson, Gary

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

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

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

Contact Person: Washington, Adrienne

Department Head: Jackson, Gary

Changes to this sheet should be submitted to the Controller and 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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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 July 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: 9823**

114 Airport Road  
Starkville

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

Department Head: Jha, Ratan

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250601	Raspet	560101	SHC - General Ledger
Contact Person:		Williamson, Sandy	

Department Head: Jha, Ratan

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

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

**Mail Stop: 9544**

McCain Eng. Bldg., Room 250  
Campus

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

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

Department Head: Jha, Ratneshwar

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

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

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

Department Head: Jha, Ratneshwar

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

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

**Mail Stop: 9549**

Walker Eng. Bldg., Room 330  
Campus

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

Department Head: 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 July 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

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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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361776	C-CAT PO14568	194100	Advanced Composites Institute
365335	ACI Hearin Fund	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 July 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	019200	Extension Delta Region
180000	MCES Education and General Fund	019282	MSU Extension- Yazoo County
184401	MSU-ES Education and General Funds	019200	Extension Delta Region
187700	MSU-ES County Pay	019282	MSU Extension- Yazoo County
340620	UMMC 66109100519-MSU (C)	019200	Extension Delta Region
340662	SouthernSARE Prog SUB00001102	019200	Extension Delta Region
341345	UMMC 66107900718-10	019200	Extension Delta Region
345040	Grant-In-Aid - Delta Area	012000	Food Sci Nutrition Hlth Promo
345040	Grant-In-Aid - Delta Area	013200	Delta Research and Extension Center
345040	Grant-In-Aid - Delta Area	019200	Extension Delta Region

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

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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 July 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

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Department Head: Johnson, Jeffrey

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	013200	Delta Research and Extension Center
184401	MSU-ES Education and General Funds	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

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Department Head: Johnson, Jeffrey

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The following funds and orgs had activity for the month of July 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
180000	MCES Education and General Fund	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
321659	USDA ARS RSA 58-6066-8-017	013200	Delta Research and Extension Center
321750	USDA NIFA 2017-67015-26794- (C)	016200	Thad Cochran Warmwater Aquaculture
321751	Texas A&M Univ. 06-S170652	013200	Delta Research and Extension Center
321771	USDA ARS 58-6001-7-001	013200	Delta Research and Extension Center
321779	Univ of Florida PO#1800574490	013200	Delta Research and Extension Center
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
322402	USDA ARS 58-6402-2-721	013200	Delta Research and Extension Center
322455	USDA ARS 58-6402-3-039	013200	Delta Research and Extension Center
322463	USDA ARS 58-6404-3-007	013200	Delta Research and Extension Center
322624	USDA NIFA 2012-38500-19665 (C)	016200	Thad Cochran Warmwater Aquaculture
322633	NCSU 2014-2219-02 (C) Gore	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
322650	USDA ARS 58-6066-5-040	013200	Delta Research and Extension Center
322663	USDA ARS 58-8042-5-071	013200	Delta Research and Extension Center
322683	USDA NIFA 2014-38500-22308(C) Aver	016200	Thad Cochran Warmwater Aquaculture
322695	USDA ARS 58-6066-6-021	013200	Delta Research and Extension Center
322695	USDA ARS 58-6066-6-021	016200	Thad Cochran Warmwater Aquaculture
322697	Univ. of Arkansas UA AES 91152-02	013200	Delta Research and Extension Center
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
322745	USDA ARS RSA 58-6066-7-063	013200	Delta Research and Extension Center
322749	Virginia Tech 422545-19222	013200	Delta Research and Extension Center
322749	Virginia Tech 422545-19222	016200	Thad Cochran Warmwater Aquaculture
324045	Monsanto - Krutz (MAFES FP Ag Div)	013200	Delta Research and Extension Center
324063	Dow AgroSciences-Gore (MAFES FP Ag Div)	013200	Delta Research and Extension Center
324064	Dow AgroSciences-Bond (MAFES FP Ag Div)	013200	Delta Research and Extension Center
324079	United Soybean Board 1420-732-7231	011100	Plant and Soil Sciences
324079	United Soybean Board 1420-732-7231	013200	Delta Research and Extension Center
324083	BASF Corp - Bond (MAFES FP Ag Div)	013200	Delta Research and Extension Center
324185	Monsanto - Golden (MAFES FP Ag Div)	013200	Delta Research and Extension Center
324301	Bayer Cropscience-Bond MAFES FP Ag	013200	Delta Research and Extension Center
324312	Monsanto dtd 7/7/2015	013200	Delta Research and Extension Center
324351	MS Corn Promotion Board 8	013200	Delta Research and Extension Center
324370	MS Corn Promotion Board 7 (C) Cook	013200	Delta Research and Extension Center
324372	MS Rice Promotion Board 3	013200	Delta Research and Extension Center
324374	MS Rice Promotion Board 6	011900	Biochem,MolBio,Entmology&Plant Path
324374	MS Rice Promotion Board 6	013200	Delta Research and Extension Center
324382	MS Soybean Promotion Board 01-2016	013200	Delta Research and Extension Center
324384	MS Soybean Promotion Board 78-2016	011900	Biochem,MolBio,Entmology&Plant Path
324384	MS Soybean Promotion Board 78-2016	013200	Delta Research and Extension Center
324398	MS Soybean Promotion Board 17-2016	011900	Biochem,MolBio,Entmology&Plant Path
324398	MS Soybean Promotion Board 17-2016	013200	Delta Research and Extension Center
324401	MS Soybean Promotion Board 19-2016	013200	Delta Research and Extension Center
324402	MS Soybean Promotion Board 14-2016	011900	Biochem,MolBio,Entmology&Plant Path

Department Head: Johnson, Jeffrey

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

324402	MS Soybean Promotion Board 14-2016	013200	Delta Research and Extension Center
324418	Syngenta - Bond (MAFES FP Ag Div)	013200	Delta Research and Extension Center
324425	BASF Corp - Gore (MAFES FP Ag Div)	013200	Delta Research and Extension Center
324428	LSU Ag Center 963-57-6114	013200	Delta Research and Extension Center
324429	Bayer CropScience-Cook MAFES FP Ag	013200	Delta Research and Extension Center
324431	MS Rice Promotion Board DTD 3/14/16	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
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
324469	MS Corn Promotion Board 24	013200	Delta Research and Extension Center
324473	MS Corn Promotion Board 23 (P)	013200	Delta Research and Extension Center
324478	MS Corn Promotion Bd 16 (C)Orlowski	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
324486	MS Peanut Promotion Board 8	013200	Delta Research and Extension Center
324487	MS Peanut Promotion Board 7	013200	Delta Research and Extension Center
324495	MS Peanut Growers Assoc CTD 3/14/17	013200	Delta Research and Extension Center
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
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
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
324545	Syngenta - Gore (MAFES FP Ag Div)	013200	Delta Research and Extension Center
324546	Syngenta - Cook (MAFES FP Ag Div)	013200	Delta Research and Extension Center
324551	Southern Illinois Univ. SIUC 17-17	013200	Delta Research and Extension Center
324552	LSU PO0000024129	013200	Delta Research and Extension Center
324556	DowAgro-Bararpour (MAFES FP Ag Div)	013200	Delta Research and Extension Center
324557	MS Rice Promotion Board 11	013200	Delta Research and Extension Center
324572	Cotton Inc. 17-054	013200	Delta Research and Extension Center
324583	Cotton Inc. Renewal#1 17-526MS	013200	Delta Research and Extension Center
324586	Univ of Missouri C00061211-3	013200	Delta Research and Extension Center
324591	Cotton Inc. 18-189	013200	Delta Research and Extension Center
324592	Cotton Inc. Renewal#1 17-525MS	013200	Delta Research and Extension Center
324593	Cotton Inc. Renewal#1 17-524MS	013200	Delta Research and Extension Center
324604	MS Peanut Growers Assoc DTD 3/20/18	013200	Delta Research and Extension Center
324614	MS Corn Promotion Board 2018-17	013200	Delta Research and Extension Center

Department Head: Johnson, Jeffrey

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

324617	MS Corn Promotion Board 2018-7 (C)	013200	Delta Research and Extension Center
324620	MS Corn Promotion Board 2018-14	011100	Plant and Soil Sciences
324620	MS Corn Promotion Board 2018-14	012800	NE MS Branch Exp Station
324620	MS Corn Promotion Board 2018-14	013200	Delta Research and Extension Center
324621	MS Corn Promotion Board 2018-19 (P)	013200	Delta Research and Extension Center
324622	MS Corn Promotion Board 2018-20 (P)	013200	Delta Research and Extension Center
324624	MS Soybean Promotion Board 01-2018	013200	Delta Research and Extension Center
324625	MS Soybean Promotion Board 06-2018	013200	Delta Research and Extension Center
324627	MS Soybean Promotion Board 19-2018	013200	Delta Research and Extension Center
324628	MS Soybean Promotion Board 20-2018	013200	Delta Research and Extension Center
324630	MS Soybean Promotion Board 22-2018	013200	Delta Research and Extension Center
324633	MS Soybean Promotion Board 40-2018	013200	Delta Research and Extension Center
324638	MS Soybean Promotion Board 52-2018	013200	Delta Research and Extension Center
324641	MS Soybean Promotion Bd 02-2018 (P)	013200	Delta Research and Extension Center
324644	MS Soybean Promotion Board 14-2018	011900	Biochem,MolBio,Entmology&Plant Path
324644	MS Soybean Promotion Board 14-2018	013200	Delta Research and Extension Center
324645	William M. White - Wise	016200	Thad Cochran Warmwater Aquaculture
324649	MS Soybean Promotion Bd 58-2018 (C)	013200	Delta Research and Extension Center
324652	Monsanto-Wilkerson (MAFES FP Ag)	013200	Delta Research and Extension Center
324654	DuPont - Gore (MAFES FP Ag Div)	013200	Delta Research and Extension Center
324656	Cotton Inc. Renewal#3 15-982 (P)	013200	Delta Research and Extension Center
324658	MS Peanut Promotion Board 2018-3	013200	Delta Research and Extension Center
324660	MS Peanut Promotion Board 2018-6	013200	Delta Research and Extension Center
324662	MS Peanut Promotion Board 2018-4	013200	Delta Research and Extension Center
324663	MS Peanut Promotion Board 2018-2	013200	Delta Research and Extension Center
324666	MS Rice Promotion Board 2018-4	013200	Delta Research and Extension Center
324667	MS Rice Promotion Board 2018-9	013200	Delta Research and Extension Center
324668	MS Rice Promotion Board 2018-10	013200	Delta Research and Extension Center
324670	MS Rice Promotion Board 2018-8	013200	Delta Research and Extension Center
324672	MS Rice Promotion Board 2018-5	013200	Delta Research and Extension Center
324673	MS Rice Promotion Board 2018-6	013200	Delta Research and Extension Center
324674	MS Rice Promotion Board 2018-7	013200	Delta Research and Extension Center
324801	County Millage Money	010100	MAFES Administration
324801	County Millage Money	013200	Delta Research and Extension Center
325072	MOA Delta Research Reserve	010100	MAFES Administration
325072	MOA Delta Research Reserve	011100	Plant and Soil Sciences
325072	MOA Delta Research Reserve	012300	Brown Loam Branch Experiment Statio
325072	MOA Delta Research Reserve	013200	Delta Research and Extension Center
325072	MOA Delta Research Reserve	016200	Thad Cochran Warmwater Aquaculture
325072	MOA Delta Research Reserve	031900	Chemistry
325072	MOA Delta Research Reserve	060803	Ctr for Advanced Vehicular Systems
325072	MOA Delta Research Reserve	182025	CVM Aquatic Medicine Enhancement
325072	MOA Delta Research Reserve	390500	General Offset Expenditures
325085	National Warmwater Aqua. Center MOA	016200	Thad Cochran Warmwater Aquaculture
325085	National Warmwater Aqua. Center MOA	080300	FWRC-Wildlife,Fisheries&Aquaculture
325273	Catfish Farmers of Amer DBES 94-72	013200	Delta Research and Extension Center
326164	Monsanto 07030316 Street	013200	Delta Research and Extension Center
326281	Cotton, Inc. 08-346MS Martin	013200	Delta Research and Extension Center
326583	Pioneer Hi-Bred Int. 10121261	013200	Delta Research and Extension Center
326649	Bayer CropSc Fixed Price Ag Div	013200	Delta Research and Extension Center
326649	Bayer CropSc Fixed Price Ag Div	080500	FWRC-Sustainable Bioproducts
326893	Monsanto - Cook (MAFES FP Ag Div)	013200	Delta Research and Extension Center
326906	MS Corn Prom Bd. 2012-3	013200	Delta Research and Extension Center
326910	Monsanto - Bond (MAFES FP Ag Div)	013200	Delta Research and Extension Center
326937	Monsanto - Gore (MAFES FP Ag Div)	013200	Delta Research and Extension Center
340563	Synoptic Data Corp 05-16-2017 DOC	013200	Delta Research and Extension Center
340716	LSU Ag Center 82739	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
345617	MS Corn Promotion Board 1	011100	Plant and Soil Sciences
345617	MS Corn Promotion Board 1	011900	Biochem,MolBio,Entmology&Plant Path

Department Head: Johnson, Jeffrey

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

345617	MS Corn Promotion Board 1	013200	Delta Research and Extension Center
345634	MS Soybean Promotion Board 65-2016	013200	Delta Research and Extension Center
345644	MS Soybean Prom Bd. 15-2016 (P)	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
345671	MS Corn Promotion Board 4	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
345676	MS Corn Promotion Board 1	013200	Delta Research and Extension Center
345677	MS Corn Promotion Bd 21 (C)Falconer	013200	Delta Research and Extension Center
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
345695	MS Soybean Promotion Bd 25-2017 (C)	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
345722	SmithBucklin USB#1820-172-0119-I	013200	Delta Research and Extension Center
345724	Cotton Inc. Renewal 14-289MS	013200	Delta Research and Extension Center
345739	MS Corn Promotion Board 2018-3	013200	Delta Research and Extension Center
345740	MS Corn Promotion Board 2018-4	013200	Delta Research and Extension Center
345742	MS Corn Promotion Board 2018-16	013200	Delta Research and Extension Center
345747	MS Corn Promotion Board 2018-1	011100	Plant and Soil Sciences
345747	MS Corn Promotion Board 2018-1	011900	Biochem,MolBio,Entmology&Plant Path
345747	MS Corn Promotion Board 2018-1	013200	Delta Research and Extension Center
345749	MS Soybean Promotion Board 29-2018	013200	Delta Research and Extension Center
345751	MS Soybean Promotion Board 55-2018	013200	Delta Research and Extension Center
345753	MS Soybean Promotion Board 13-2018	011100	Plant and Soil Sciences
345753	MS Soybean Promotion Board 13-2018	011900	Biochem,MolBio,Entmology&Plant Path
345753	MS Soybean Promotion Board 13-2018	013200	Delta Research and Extension Center
345760	MS Soybean Promotion Bd 58-2018 (C)	013200	Delta Research and Extension Center
345772	MS Rice Promotion Board 2018-1	013200	Delta Research and Extension Center
345773	MS Rice Promotion Board 2018-2	013200	Delta Research and Extension Center
821771	Cost Share for 321771	013200	Delta Research and Extension Center
822402	Cost Share for Fund 322402	013200	Delta Research and Extension Center
822455	Cost Share for Fund 322455	013200	Delta Research and Extension Center
822463	Cost Share for Fund 322463	013200	Delta Research and Extension Center
822645	Cost Share for 322645	013200	Delta Research and Extension Center
822650	Cost share for 322650	013200	Delta Research and Extension Center
822663	Cost share for 322663	013200	Delta Research and Extension Center
822695	Cost Share for fund 322695	016200	Thad Cochran Warmwater Aquaculture
822701	Cost Share Fund for 322701	016200	Thad Cochran Warmwater Aquaculture
822705	Cost Share for 322705	013200	Delta Research and Extension Center
822717	Cost Share for fund 322717	013200	Delta Research and Extension Center
840748	Cost Share for 340748	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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
260190	Rice Technical Working Group	013200	Delta Research and Extension Center
	Contact Person:		Norwood, Judy

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 July 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

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations 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: 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 July 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 July 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: 9374**

250 Ball Avenue  
Tylertown, MS 39667

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

Department Head: Jones, Ty

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
303821	MDE RCU 02-2017- Secondary Edu	192500	Research Curriculum Unit
303824	MDE 17/5120/262	192500	Research Curriculum Unit
303825	MDE RCU 02-2017- School Improvemer	192500	Research Curriculum Unit
303826	MDE RCU 02-2017- Educator&Account.	192500	Research Curriculum Unit
303829	MDE RCU 02-2017- Innovative	192500	Research Curriculum Unit
303830	MDE RCU 02-2017- Curriculum Updates	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
303863	MDE RCU-CTEG-03-20109 CTE Contra	192500	Research Curriculum Unit
361218	MDE RCU 02-2017- SPED	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
365425	Marita Group	192500	Research Curriculum Unit
365567	Code.org MOU dtd 9/18/2017	192500	Research Curriculum Unit
865567	Cost Share for 365567	192500	Research Curriculum Unit

Contact Person: Stafford, Pam

Department Head: Jordan, Julie

Changes to this sheet should be submitted to the Controller and 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**

116 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: 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259330	International Institute Overhead	193300	International Institute
Contact Person:		Poole Madison	

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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	113300	International Education
100000	MSU Education and General Fund	193300	International Institute
250076	International Educ-Study Abroad	113300	International Education
250109	Sponsored Student & Training Admin	113300	International Education
251131	International Institute	193300	International Institute
252025	International Education	113300	International Education
252330	International Travel Program	193300	International Institute
252342	ISO-OPT	113300	International Education
252362	II- Recruitment and Retention	113300	International Education
252363	II-Passport Acceptance Fac	193300	International Institute
252382	Office of Study Abroad	113300	International Education
253646	Cherkaoui Fund	193300	International Institute
254109	International Services Admin	113300	International Education
305434	Fndn- CISSS Chair of Excellence	190501	PSPG - Master Plan
305434	Fndn- CISSS Chair of Excellence	191500	CISSS
305434	Fndn- CISSS Chair of Excellence	191501	Radvanyi Chair in Internat'l Studie
305434	Fndn- CISSS Chair of Excellence	440900	Vice President for Research
340621	USDA FAS FX17CO-10962R020	193300	International Institute
361872	Embassy USA Chile SC180017GR0027	193300	International Institute
361886	Partners Amer/USDep Stat 100292COL:	193300	International Institute
363373	USDA FAS FX17CO-10962R009	193300	International Institute
364882	Univ CA Davis	193300	International Institute
365317	Jawaharlal Nehru Univ FNO194-1/2009	193300	International Institute
861872	Cost Share for 361872	193300	International Institute
861886	Cost Share for 361886	193300	International Institute

Contact Person: Poole, Madison

Department Head: Jordan, Julie

Changes to this sheet should be submitted to the Controller and 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 July 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: 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: 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	067000	Industrial Outreach
100000	MSU Education and General Fund	068800	Dean of Engineering
122000	Eng Vicksburg Graduate Center	061500	Eng - Vicksburg Center
250483	BESTRO/BEST Robotics Competition	068800	Dean of Engineering
250568	Dean's Designated Fund	068800	Dean of Engineering
250688	BCoE Science & Eng Fair	068800	Dean of Engineering
250775	IOS Workshops and Services	067000	Industrial Outreach
251980	Region V Science Fair	068800	Dean of Engineering
252055	BCoE Summer Camps	068800	Dean of Engineering
252056	Project Lead the Way (PLTW)	068800	Dean of Engineering
252057	BCoE Internat'l Summer Program	068800	Dean of Engineering
252122	ECE Engineering on the Coast	068800	Dean of Engineering
252123	ME Engineering on the Coast	068800	Dean of Engineering
252125	UIR/Morocco Collaboration	068800	Dean of Engineering
255260	Engineering Distance Education	068800	Dean of Engineering
259600	DE General Operating	068800	Dean of Engineering
259688	Dean of Engineering Overhead	068800	Dean of Engineering
305187	Fndn- Col Eng Development Fund	038800	College of Arts & Sciences
305187	Fndn- Col Eng Development Fund	061800	Inst for Clean Energy Technology
305187	Fndn- Col Eng Development Fund	068800	Dean of Engineering
305190	Fndn- Alumni Fund - Applewhite Fund	068800	Dean of Engineering
305274	Fndn- Society of Women Engineers	068800	Dean of Engineering
305274	Fndn- Society of Women Engineers	190300	Social Science Research
305816	McCain Renovation (Dev. Found.)	068800	Dean of Engineering
305817	FndnHearin Global Aware/Study Abroa	061300	Industrial and Systems Engineering
305817	FndnHearin Global Aware/Study Abroa	061800	Inst for Clean Energy Technology
305817	FndnHearin Global Aware/Study Abroa	068800	Dean of Engineering
305920	MSU Fndn- NSBE Organization	068800	Dean of Engineering
305978	Fndn-Advantage Program K-12Outreach	068800	Dean of Engineering
306175	Fndn-Jack Hatcher Entrepreneur Prog	068800	Dean of Engineering
306411	Fndn- Billie Ball Professorship #1	068800	Dean of Engineering
306413	Fndn- Billie Ball Professorship #3	068800	Dean of Engineering
306414	Fndn- Bobby Shackouls Professorship	068800	Dean of Engineering
306416	MSU Fndn- Undergraduate Affairs	068800	Dean of Engineering
306417	MSU Fndn- Faculty Development	068800	Dean of Engineering
306418	Fndn- Publications & Marketing	068800	Dean of Engineering
306419	MSU Fndn- Business Affairs	060800	ERC
306419	MSU Fndn- Business Affairs	068800	Dean of Engineering
306421	Fndn-Technical Communication Office	068800	Dean of Engineering
306422	Fndn- Events & Entertainment (Dean)	061800	Inst for Clean Energy Technology
306422	Fndn- Events & Entertainment (Dean)	068800	Dean of Engineering
306441	Fndn- College of Eng Diversity Prog	068800	Dean of Engineering
306470	Fndn- Research & Grad Student Prog	068800	Dean of Engineering
306488	MSU Dev. Fdn. Bagley Fdn. Funds	060803	Ctr for Advanced Vehicular Systems
306488	MSU Dev. Fdn. Bagley Fdn. Funds	068800	Dean of Engineering
306510	Fndn- Equipment and Office Systems	068800	Dean of Engineering
306714	Fndn-Deavenport Endowed Chair (Dean)	068800	Dean of Engineering
306728	Navistar Defense - Dennis	020100	School of Architecture
306728	Navistar Defense - Dennis	068802	CAVS Extension
306787	Fndn-Summer Bridge & Retention Prog	068800	Dean of Engineering
306946	Fndn-Halliburton: I Am Girl Project	068800	Dean of Engineering
307021	Ken Graves Memorial in Engineering	068800	Dean of Engineering
307021	Ken Graves Memorial in Engineering	410601	Financial Aid - General Scholarship
307261	Honda Fellowships	068800	Dean of Engineering
307410	Joseph Barrier 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.

307410	Joseph Barrier Scholarship	410600	Financial Aid
307411	Eva Hosmer Engineering Scholarship	068800	Dean of Engineering
307440	Barrier Graduate Fellowship	068800	Dean of Engineering
307448	GEM Fellowships	068800	Dean of Engineering
307666	TVA Engineering Scholars	068800	Dean of Engineering
308579	Engineering Merit Edowment	068800	Dean of Engineering
308752	Cecil H. Brown Annual Scholarship	068800	Dean of Engineering
308758	Chevron Univ. Partnership Program	068800	Dean of Engineering
309149	James Carol & Hazel Forbes End. Sch	068800	Dean of Engineering
309154	Jerry Thames Annual Sch in Engineer	068800	Dean of Engineering
360630	NRL ONR N00173-15-1-G007	068800	Dean of Engineering
361852	FAA (US DOT) 15-C-UAS-MSU-A- 17 (C	068800	Dean of Engineering
365022	Fndn-Engineers Without Borders (EWB	068800	Dean of Engineering
365239	MSU Fndn- Dow I Am Girl	068800	Dean of Engineering
365246	MSU Fndn- Eng. Transfer Program	068800	Dean of Engineering
365301	Fndn-Doug Marchant Doctoral Assist.	068800	Dean of Engineering
365348	MSU Fndn-CPE Gulf Coast Advanceme	068800	Dean of Engineering
365362	Fndn- Eiland Doctoral Assistantship	068800	Dean of Engineering
365417	Fndn-SouthernCO SWE Faculty Advisor	068800	Dean of Engineering
365418	MSU Fndn-Graduate Education Program	068800	Dean of Engineering
365498	Fndn-Steve & Liz Lindsay Fellowship	068800	Dean of Engineering
365536	Robert M Hearin Fndn 2017-2021	068800	Dean of Engineering
365539	Fndn-International Paper EndowChair	068800	Dean of Engineering
365540	Fndn- Exxon Mobil Alumni Endow Prof	068800	Dean of Engineering
365550	Fndn- Toyota MS BEST Robotics Comp	068800	Dean of Engineering
365599	Engineering Recruiting	068800	Dean of Engineering
365605	Robert M. Hearin Fndn- MS Coding	068800	Dean of Engineering
365611	Robert M Hearin Fndn dd 6/13/18	068800	Dean of Engineering
365616	Robert M Hearin Fndn 2017-2021-(C)	068800	Dean of Engineering
365617	Robert M Hearin Fndn 2017-2021-(C)	068800	Dean of Engineering
861852	Cost Share for 361852	068800	Dean of Engineering
861852	Cost Share for 361852	068801	Engineering Faculty Lapsed

Contact Person:

Easley, Jennifer

Department Head: Keith, Jason

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251074	SHPE Student Organization	068800	Dean of Engineering
255269	MGCCC Distance Fees	068800	Dean of Engineering
305673	Bagley Eng Grad Fellowships-Trvl/Bk	068800	Dean of Engineering
306080	BCoE Eminent Scholars	060800	ERC
306080	BCoE Eminent Scholars	068800	Dean of Engineering
306412	Fndn- Billie Ball Professorship #2	068800	Dean of Engineering
306501	Hearin Fdn-Engineering Excellence	068800	Dean of Engineering
306502	Dev. Fdn. - Bagley Fellowships	060700	Electrical and Computer Engineering
306502	Dev. Fdn. - Bagley Fellowships	068800	Dean of Engineering
306511	Houston Solar Car	068800	Dean of Engineering
306534	Industrial Tooling Conference	052300	Instructional Syst & Workforce Devl
306534	Industrial Tooling Conference	068800	Dean of Engineering
306556	BCoE Distance Education Program	068800	Dean of Engineering
306558	BCoE Leadership Program	068800	Dean of Engineering
306559	Fndn-Cntr. for Eng. Student Excell	068800	Dean of Engineering
306759	Hearin Grant for BCoE	068800	Dean of Engineering
306786	Hearin Grant for 2009 - 2011	068800	Dean of Engineering
306786	Hearin Grant for 2009 - 2011	440701	Assoc VP for Budget and Planning
306825	Fndn- Academic Services-Dean of Eng	068800	Dean of Engineering
307186	J.P. Applewhite	068800	Dean of Engineering
307186	J.P. Applewhite	410600	Financial Aid
307189	Engineering Scholarship	068800	Dean of Engineering
307190	Bob Hearin & Leon Hess Scholarship	068800	Dean of Engineering
307191	Otey & Edna Jackson Scholarship	068800	Dean of Engineering
307193	Eastman Scholars	068800	Dean of Engineering
307194	H.P. Neal	068800	Dean of Engineering
307195	John E. Pearson Scholarship	068800	Dean of Engineering
307196	Thomas & Roberta Shields	068800	Dean of Engineering
307196	Thomas & Roberta Shields	410600	Financial Aid
307197	Simrall Engineering	068800	Dean of Engineering
307198	Amelia H. Thaxton	068800	Dean of Engineering
307203	Neel-Schaffer Minority Engr Schp	060500	Civil and Environmental Engineering
307203	Neel-Schaffer Minority Engr Schp	068800	Dean of Engineering
307218	Chevron USA	060700	Electrical and Computer Engineering
307238	Petroleum Engineering Alumni Schp	062100	Petroleum Engineering
307238	Petroleum Engineering Alumni Schp	068800	Dean of Engineering
307258	Texas Ind. Environmental Fellowship	410600	Financial Aid
307300	Rockwell Int'l Min/Female Eng Schp	068800	Dean of Engineering
307310	3M Scholarship	068800	Dean of Engineering
307311	Honda African American Grad Award	068800	Dean of Engineering
307312	Frank & Gaines Moore Scholarship	068800	Dean of Engineering
307313	Guerard Scholarship	068800	Dean of Engineering
307315	J. Robert Newsom	068800	Dean of Engineering
307319	Joseph M. Harvey Scholarships	068800	Dean of Engineering
307320	Frank E. Munn Scholarships	068800	Dean of Engineering
307324	DOW Minority Engineering Schps	068800	Dean of Engineering
307333	MS Power Company Scholarship	068800	Dean of Engineering
307334	Motiva Enterprises, LLC.	068800	Dean of Engineering
307340	Boeing College Sholarship	068800	Dean of Engineering
307343	Chevron Scholarship	068800	Dean of Engineering
307344	Garrison Schoarship	068800	Dean of Engineering
307369	Henry Scholarship	068800	Dean of Engineering
307372	Robert and Fran Barker Scholarship	068800	Dean of Engineering
307399	Ergon Diversified Tech. Scholarship	068800	Dean of Engineering
307466	J. W. Bagley Scholarship	068800	Dean of Engineering

Department Head: Keith, Jason

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

307518	Gamma Beta Phi Scholarship	068800	Dean of Engineering
307518	Gamma Beta Phi Scholarship	410601	Financial Aid - General Scholarship
307562	Alton & Roberta Morris Endowment	060500	Civil and Environmental Engineering
307562	Alton & Roberta Morris Endowment	068800	Dean of Engineering
307580	Bobby Shackouls-Burlington Res.	068800	Dean of Engineering
307582	Hearin Fnd Computer Initiative	068800	Dean of Engineering
307585	BCoE Graduate Supplement	068800	Dean of Engineering
307626	John H. Caldwell, Sr. Scholarship	068800	Dean of Engineering
307665	Hearin Foundation Scholarship	068800	Dean of Engineering
307728	Crymes Pitman Scholarship	068800	Dean of Engineering
307735	Donald E. Meiners/Entergy Sch.	068800	Dean of Engineering
307739	Adtran Endowed Scholarship Fund	068800	Dean of Engineering
307789	HG Flanagan Scholarship - Engineeri	068800	Dean of Engineering
307799	Ms Manufacturer's Assoc. Endowed	068800	Dean of Engineering
307822	Kerr McGee Minority Scholarship	068800	Dean of Engineering
307846	Ergonomics Fund Scholarship	068800	Dean of Engineering
307852	Cates Engineering Scholarship	068800	Dean of Engineering
307853	Barrier Presidentail Endowed Sch.	068800	Dean of Engineering
307861	Deavenport Engineering Scholarship	068800	Dean of Engineering
307864	Eng Associates/Pickering Alumni Sch	068800	Dean of Engineering
307867	Fred & Sara Jean Burke Eng. Study	068800	Dean of Engineering
307918	Robert E. Herndon Scholarship	068800	Dean of Engineering
307919	O'Neal Family Endowed Scholarship	068800	Dean of Engineering
307922	Leo W. Seal/MPC Endowed Scholarship	068800	Dean of Engineering
307946	Hank Kelly Annual Scholarship	068800	Dean of Engineering
307965	Mendrop-Wages Annual Scholarship	060500	Civil and Environmental Engineering
307965	Mendrop-Wages Annual Scholarship	068800	Dean of Engineering
307968	Nissan Technical Center N. America	068800	Dean of Engineering
307977	Hartwell F. Stallings Memorial End.	068800	Dean of Engineering
307999	Bagley Fellowship	068800	Dean of Engineering
308018	Alfred & Susan Eaton Endowed Sch.	068800	Dean of Engineering
308019	Howard M. Evans Sch. in Eng.	068800	Dean of Engineering
308040	Hilton Annual Scholarship	068800	Dean of Engineering
308102	Lindamood Scholarship Fund	068800	Dean of Engineering
308103	Conoco Phillips Annual Scholarship	068800	Dean of Engineering
308105	Wiley Fairchild Endowed Scholarship	068800	Dean of Engineering
308106	Braxton C. Batson Endowed Scholar.	068800	Dean of Engineering
308112	Ed & Marilyn Blakeslee/MPC Endowed	068800	Dean of Engineering
308119	Walter Henry Clark Scholarship	068800	Dean of Engineering
308120	Structural Steel Serv. Eng. Sch.	068800	Dean of Engineering
308172	Tommy Nusz Scholarship	068800	Dean of Engineering
308173	William Peterhansen, Jr. Mem. Sch.	068800	Dean of Engineering
308288	BCoE Fellowships	068800	Dean of Engineering
308289	Joseph E. Carruth Endowed Sch.	068800	Dean of Engineering
308301	C.D. McKellar, Jr. Memorial Sch.	068800	Dean of Engineering
308301	C.D. McKellar, Jr. Memorial Sch.	410601	Financial Aid - General Scholarship
308302	ING Minority Engineering Annual Sch	068800	Dean of Engineering
308305	Swalm/JSU Engineering Scholarship	068800	Dean of Engineering
308324	Bill & Sherry Berry Annual Scholar.	068800	Dean of Engineering
308391	R.L. Holtzendorf-Alpha Chem Annual	060300	Chemical Engineering
308391	R.L. Holtzendorf-Alpha Chem Annual	068800	Dean of Engineering
308392	EADS/Airbus North America Eng, Inc.	068800	Dean of Engineering
308426	Kees Annual Scholarship	068800	Dean of Engineering
308466	Bradley D. Carter Memorial Endowed	068800	Dean of Engineering
308495	Entergy Annual Scholarship Fund	068800	Dean of Engineering
308510	Albert J. Gladney Memorial End. Sch	061700	Mechanical Engineering
308510	Albert J. Gladney Memorial End. Sch	068800	Dean of Engineering
308517	C. Spurgeon "Sandy" Sanderson Endow	068800	Dean of Engineering
308518	Weyerhaeuser Annual Scholarship	068800	Dean of Engineering
308531	Don Unland Memorial Endowed Scholar	068800	Dean of Engineering
308534	Soc of Plastic Eng S88 Jim Hemphill	068800	Dean of Engineering

Department Head: Keith, Jason

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

308551	Hosmer Engineering Fund	068800	Dean of Engineering
308556	Charle W. Johnson Endowed Sch.	068800	Dean of Engineering
308562	D. Paul Sparks Endowed Scholarship	068800	Dean of Engineering
308563	Jessie and Sarah Johnson Endowed	068800	Dean of Engineering
308570	Lewis C. Poole Memorial Scholarship	068800	Dean of Engineering
308578	Engineering Merit Fund	068800	Dean of Engineering
308642	Bagley Engineering Graduate Fellow.	068800	Dean of Engineering
308652	SOL Engineering Services LLC Annual	068800	Dean of Engineering
308653	Shaw Industries Annual Scholarship	068800	Dean of Engineering
308736	American Eurocopter Eng Scholarship	068800	Dean of Engineering
308750	Southern Ionics Annual Scholarship	068800	Dean of Engineering
308751	Steve and Liz Lindsey Annual Sch.	068800	Dean of Engineering
308868	Thurgood Marshall College Fund	068800	Dean of Engineering
308870	BCoE Scholarships	068800	Dean of Engineering
308871	Sam Reaves Memorial Scholarship	068800	Dean of Engineering
308877	Lamar McKay Endowed Scholarship	068800	Dean of Engineering
308878	Larry W. Papasan Endowed Scholar.	068800	Dean of Engineering
308900	Kees Endowed Scholarship	068800	Dean of Engineering
308901	KIOR Scholarship	068800	Dean of Engineering
308903	Royston Endowed Scholarship	068800	Dean of Engineering
308905	Christy & Tim Duncan Young Annual	068800	Dean of Engineering
308908	Breck & Joan Bacon Annual Sch.	068800	Dean of Engineering
308926	Roffie Burt Endowed Scholarship	068800	Dean of Engineering
308928	Carley Lee Smith Endowed Scholar	068800	Dean of Engineering
308959	International Paper Scholarship	068800	Dean of Engineering
308960	International Paper Engineering Sch	068800	Dean of Engineering
308987	Theo & Nelle Johnson Endowed Sch.	068800	Dean of Engineering
308990	bet & Albert Gladney Memorial End.	068800	Dean of Engineering
308991	Richard Mills, Sr. & Sylvia Mills	068800	Dean of Engineering
308992	K.P. Pepper Endowed Scholarship	068800	Dean of Engineering
308993	Melissa & Wade Patterson Eng Sch.	068800	Dean of Engineering
308994	David H. Moreau Memorial Endowed	068800	Dean of Engineering
308995	Earl Reynolds Scholarship	068800	Dean of Engineering
309129	Jerome B. Slocum Scholarship	068800	Dean of Engineering
309130	Henry Monroe Alford Memorial End	068800	Dean of Engineering
309135	Bobby & Regina Sanford End Sch.	068800	Dean of Engineering
309153	Jerry Thames End Scholarship in Eng	068800	Dean of Engineering
309158	Chateaubriand Fellowship	068800	Dean of Engineering
309160	Chuck & Ruby Mae Cavin Annual Sch.	068800	Dean of Engineering
309161	Chuck & Ruby Mae Cavin Endowed Sch	068800	Dean of Engineering
309193	Tommy & Terri Nusz Endowed Sch.	068800	Dean of Engineering
309227	Haley R. Allen Memorial Scholarship	068800	Dean of Engineering
309242	Timothy & Allison Usey Annual Sch.	068800	Dean of Engineering
309287	DOW Academic Distinction Scholar.	068800	Dean of Engineering
309357	Byrd Family Endowed Scholarship	068800	Dean of Engineering
309361	Wilber Dee/MS Power Company Sch.	068800	Dean of Engineering
309371	Yokohama Tire Manf MS Endowed Sch.	068800	Dean of Engineering
309413	Entergy Mississippi Annual Scholar.	068800	Dean of Engineering
309438	Dr. Don Hill Study Abroad Endowment	068800	Dean of Engineering
309527	James C & Dana R Cherry Endowed Sc	068800	Dean of Engineering
309528	Jane Moring Endowed Scholarship	068800	Dean of Engineering
309529	Laura & Mike McDaniel Annual Sch.	068800	Dean of Engineering
309534	The Fountain Family Foundation-Eng	068800	Dean of Engineering
309565	Southern Company Scholarship	068800	Dean of Engineering
309666	Andy & Laura Lindeman Endowed	068800	Dean of Engineering
309791	C-Spire-Nokia B Lab Student Stipend	068800	Dean of Engineering
362561	Jackson State Univ HRD-01102496 PRM	068800	Dean of Engineering
362561	Jackson State Univ HRD-01102496 PRM	440502	MS Water Resources Research Inst
365026	Hailey Classroom	061700	Mechanical Engineering
365027	Eastland Lab	061700	Mechanical Engineering
365099	Fndn- Robert E. Hearin Foundation	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.

365126	Fndn- Hearin First Year Experience	068800	Dean of Engineering
365151	MSU Fndn- Dean's Fund	068800	Dean of Engineering
365241	MSU Fndn- Dow Diversity Fellows	068800	Dean of Engineering
365248	MSU Fndn- Hatcher Chair- Mazzola	068800	Dean of Engineering
365355	Fndn- Engineering Merit Fellowship	068800	Dean of Engineering
365439	Fndn-Johnson Fellowship/Assistants	068800	Dean of Engineering

Contact Person: Martin, Carol

Department Head: Keith, Jason

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

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

**Mail Stop: 9546**

Walker Eng. Bldg., Room 235  
Campus

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

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: 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 July 2018:

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

Contact Person: Martin, Carol

Department Head: Keith, Jason

Changes to this sheet should be submitted to the Controller and 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

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

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Also, please call the 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 July 2018:

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

Department Head: Keith, Jason

Changes to this sheet should be submitted to the Controller and 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 July 2018:

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

Contact Person: Martin, Carol

Department Head: Keith, Jason

Changes to this sheet should be submitted to the Controller and 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**

PO 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.

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: 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
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: 9501**

Garner Hall  
Campus

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

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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
364952	FY 2016 Federal College Work Study	313202	Meridian Division of Arts & Science
364952	FY 2016 Federal College Work Study	414001	College Work Study
364952	FY 2016 Federal College Work Study	414004	CWS - Oktibbeha County Extension
364952	FY 2016 Federal College Work Study	414007	C W S-Starkville Public Sch. Tutors
364952	FY 2016 Federal College Work Study	414008	Oktibbeha County Boys & Girls Club

Contact Person: Kibler, William L

Department Head: Kibler, William L

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



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

**Mail Stop: 9504**

Lee Hall, Room 115  
Campus

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

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

Department Head: Kibler, William L

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

The following funds and orgs had activity for the month of July 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
100000	MSU Education and General Fund	413029	College Ready Discounts & Waivers
307693	Student Affairs Scholarship	441100	Vice President for Student Affairs
308359	Edward & Mary Evelyn Maxwell Endow.	441100	Vice President for Student Affairs
308360	Jimmy W. Abraham Endowed Sch.	441100	Vice President for Student Affairs
308361	Academic Excellence Endowed Sch.	441100	Vice President for Student Affairs
308362	Andrew B. Campagna Memorial Sch.	441100	Vice President for Student Affairs
308363	George A. Mullendore Memorial Fund	441100	Vice President for Student Affairs
308366	Charles and Bonnie Phillips Sch.	441100	Vice President for Student Affairs
308452	Weyerhaeuser Scholarship	441100	Vice President for Student Affairs
308461	Lee and Annette Fulmer Scholarship	441100	Vice President for Student Affairs
308754	Entergy Promise Awards	441100	Vice President for Student Affairs
308955	Loyalty Promise Award	441100	Vice President for Student Affairs
308956	Cardin Promise Award	441100	Vice President for Student Affairs
308957	Madison Foundation Promise Award	441100	Vice President for Student Affairs

Contact Person: Kibler, William L

Department Head: Kibler, William L

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

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

**Mail Stop: 9627**

2 Research Blvd  
Campus

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

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

Department Head: Kim, Seong-Gon

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

The following funds and orgs had activity for the month of July 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
360784	AFRL USAF DOD FA8750-18-1-0996	038814	Center for Computational Sciences
362069	DOEn DE-SC0013037	038814	Center for Computational Sciences
362073	US DOEn DE-NA0002925	038814	Center for Computational Sciences
362130	NSF 1800201	038814	Center for Computational Sciences
362521	NSF IIP-1034897 - Banicescu	038814	Center for Computational Sciences
362671	Univ of Southern MS USM-GR05614-00	031900	Chemistry
362671	Univ of Southern MS USM-GR05614-00	038814	Center for Computational Sciences
362964	DOEn DE-FG02-06ER46315 Clay	038814	Center for Computational Sciences
362964	DOEn DE-FG02-06ER46315 Clay	060804	Center for Computational Sciences
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 July 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
362060	Bechtel 24590-CM-HC4-MKH0-00001	061800	Inst for Clean Energy Technology
362076	Bechtel 24590-QL-HC4-MKH0-00001	061800	Inst for Clean Energy Technology
365234	ICET Hearin Fund	061800	Inst for Clean Energy Technology
365411	Porvair Filtration Group Ltd.	061800	Inst for Clean Energy Technology

Contact Person: Anderson, Michele

Department Head: King, Roger

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
303827	MDE 17/2206/5112/298	068802	CAVS Extension
303834	MS Department of Revenue 9/7/16	068802	CAVS Extension
303851	MDE 18/2206/5112/470	068802	CAVS Extension
303871	MDE 19/2206/5112MSU-STEP-CAVS	068802	CAVS Extension
308764	Engineering Engagement Outreach Ser	068802	CAVS Extension
309702	Brashwer, Sr & Hartzog, Sr Mem Eng	068802	CAVS Extension
363515	Innovate MS MEP2017-4	068802	CAVS Extension
363519	DOC EDA 04-69-07161	068802	CAVS Extension
363519	DOC EDA 04-69-07161	193600	ICRES-Inst fr Comput Resch Engr/Sci
363522	MS Manufacturers Assoc. MEP2018-1	068802	CAVS Extension
364835	TRPDD MIIA-13-01	068802	CAVS Extension
365266	MSU-Fnd CAVS-E Engr. Intern. Prog	068802	CAVS Extension
365408	MSU RTC (Entergy Services)	068802	CAVS Extension
365497	Viking Range, LLC	068802	CAVS Extension
365569	FedEx Corp 15-0049-020- (C)	068802	CAVS Extension
365571	South Delta Planning & Dev- SDPDD	068802	CAVS Extension
365613	L3 Vertex Aero PO4501676516-C2	068802	CAVS Extension
863515	Cost Share for 363515	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	061300	Industrial and Systems Engineering
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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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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
306198	Fndn-CAVS Chair-Comp Solid Mechanic	060803	Ctr for Advanced Vehicular Systems
306198	Fndn-CAVS Chair-Comp Solid Mechanic	192600	Center for Advanced Vehicular Syst
306513	Fndn-CAVS Endowed Chair Two - King	060803	Ctr for Advanced Vehicular Systems
306514	Fndn- CAVS Endowed Chair Three	060803	Ctr for Advanced Vehicular Systems
308648	CAVS Fellowshiip	060803	Ctr for Advanced Vehicular Systems
308762	CAVS Computational Fluid Dynamics	060803	Ctr for Advanced Vehicular Systems
360277	TACOM W56HZV-08-C-0236	060803	Ctr for Advanced Vehicular Systems
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
360527	United Silicon Carbide USCi002v7	060803	Ctr for Advanced Vehicular Systems
360529	ERDC DOD	060803	Ctr for Advanced Vehicular Systems
360530	ERDC DOD	060803	Ctr for Advanced Vehicular Systems
360530	ERDC DOD	068800	Dean of Engineering
360535	ERDC DOD	060803	Ctr for Advanced Vehicular Systems
360536	ERDC DOD Task 17	060803	Ctr for Advanced Vehicular Systems
360537	ERDC DOD Task 18	060803	Ctr for Advanced Vehicular Systems
360568	ONR N00014-14-1-0168 (C)	060803	Ctr for Advanced Vehicular Systems
361787	NASA - NNX17AB32G	060803	Ctr for Advanced Vehicular Systems
362089	Air Squared, Inc. CTD 11/29/16	060803	Ctr for Advanced Vehicular Systems
362607	NSF IIS-1320909 (C)	060803	Ctr for Advanced Vehicular Systems
365097	MSU Fndn- CAVS Foundation	060803	Ctr for Advanced Vehicular Systems
365173	CAVS Dean's Fund	060803	Ctr for Advanced Vehicular Systems
365218	GM R&D Ck No. 005133980	060803	Ctr for Advanced Vehicular Systems
365233	MSU Fndn- CAVS Hearin Fund	060803	Ctr for Advanced Vehicular Systems
862089	Cost Share for 362089	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 July 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
305372	MPL Gifts and Grants	060803	Ctr for Advanced Vehicular Systems
342894	ARC MS-18492-16	060803	Ctr for Advanced Vehicular Systems
342894	ARC MS-18492-16	080900	Franklin Furniture Institute-FWRC
360459	TACOM W56HZV-08-C-0236	060803	Ctr for Advanced Vehicular Systems
360512	CFDRC/DOD 20120287 - Luke	060803	Ctr for Advanced Vehicular Systems
360512	CFDRC/DOD 20120287 - Luke	062900	Computer Science and Engineering
360534	ERDC DOD W912HZ-13-C-0037	060700	Electrical and Computer Engineering
360534	ERDC DOD W912HZ-13-C-0037	060803	Ctr for Advanced Vehicular Systems
360610	ERDC W912HZ-15-2-0004- (C) Kadiri	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 Res Corp/DOD TRC-SBIR-III-15	060803	Ctr for Advanced Vehicular Systems
360645	ARMY ARO DOD W911NF-15-2-0025- (	060803	Ctr for Advanced Vehicular Systems
360646	ARMY ARO DOD W911NF-15-2-0025- (	060803	Ctr for Advanced Vehicular Systems
360647	ARMY ARO DOD W911NF-15-2-0025- (	060803	Ctr for Advanced Vehicular Systems
360647	ARMY ARO DOD W911NF-15-2-0025- (	193500	DASI
360652	ATA Engineering Inc/DOD 10/06/2015	060803	Ctr for Advanced Vehicular Systems
360655	TACOM W56HZV-08-C-0236	060803	Ctr for Advanced Vehicular Systems
360656	TACOM W56HZV-08-C-0236	060803	Ctr for Advanced Vehicular Systems
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
360659	TACOM W56HZV-08-C-0236- (C) Wang	060803	Ctr for Advanced Vehicular Systems
360661	TACOM W56HZV-08-C-0236- (C) Meda	060803	Ctr for Advanced Vehicular Systems
360662	TACOM W56HZV-08-C-0236- (C) Burt	060803	Ctr for Advanced Vehicular Systems
360663	TACOM W56HZV-08-C-0236- (C) Rohai	060803	Ctr for Advanced Vehicular Systems
360663	TACOM W56HZV-08-C-0236- (C) Rohai	193500	DASI
360664	TACOM W56HZV-08-C-0236- (C) Fowle	060803	Ctr for Advanced Vehicular Systems
360666	TACOM W56HZV-08-C-0236- (C) Horst	060803	Ctr for Advanced Vehicular Systems
360667	TACOM W56HZV-08-C-0236- (C) El Ka	060803	Ctr for Advanced Vehicular Systems
360668	TACOM W56HZV-08-C-0236- (C) Vahe	060803	Ctr for Advanced Vehicular Systems
360669	TACOM W56HZV-08-C-0236- (C) Thom	060803	Ctr for Advanced Vehicular Systems
360670	TACOM W56HZV-08-C-0236- (C) Bhust	060803	Ctr for Advanced Vehicular Systems
360671	TACOM W56HZV-08-C-0236- (C) Carru	060803	Ctr for Advanced Vehicular Systems
360672	TACOM W56HZV-08-C-0236- (C) Sham	060803	Ctr for Advanced Vehicular Systems
360673	TACOM W56HZV-08-C-0236- (P) Ander	060803	Ctr for Advanced Vehicular Systems
360674	TACOM W56HZV-08-C-0236- (C) Swan	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
360677	TACOM W56HZV-08-C-0236- (C) Carru	060803	Ctr for Advanced Vehicular Systems
360678	TACOM W56HZV-08-C-0236- (P) Donol	060803	Ctr for Advanced Vehicular Systems
360679	TACOM W56HZV-08-C-0236- (C) Luck	060803	Ctr for Advanced Vehicular Systems
360680	TACOM W56HZV-08-C-0236- (C) Kundt	060803	Ctr for Advanced Vehicular Systems
360681	TACOM W56HZV-08-C-0236- (C) Walde	060803	Ctr for Advanced Vehicular Systems
360682	ERDC DOD W912HZ-13-C-0037- (C)	060700	Electrical and Computer Engineering
360682	ERDC DOD W912HZ-13-C-0037- (C)	060803	Ctr for Advanced Vehicular Systems
360688	TACOM W56HZV-08-C-0236	060803	Ctr for Advanced Vehicular Systems
360689	TACOM W56HZV-08-C-0236- (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.

360689	TACOM W56HZV-08-C-0236- (C)	193600	ICRES-Inst fr Comput Resch Engr/Sci
360693	TACOM W56HZV-08-C-0236- (C)Burgre	060803	Ctr for Advanced Vehicular Systems
360703	ARMY ARO DOD W911NF-15-2-0025- (	193600	ICRES-Inst fr Comput Resch Engr/Sci
360713	TACOM W56HZV-08-C-0236- (P) King	193600	ICRES-Inst fr Comput Resch Engr/Sci
360714	TACOM W56HZV-08-C-0236-(C) Horste	193600	ICRES-Inst fr Comput Resch Engr/Sci
360715	TACOM W56HZV-08-C-0236- (C) Howa	193600	ICRES-Inst fr Comput Resch Engr/Sci
360716	TACOM W56HZV-08-C-0236- (C) Kadiri	193600	ICRES-Inst fr Comput Resch Engr/Sci
360717	TACOM W56HZV-08-C-0236- (C) Weed	193600	ICRES-Inst fr Comput Resch Engr/Sci
360718	TACOM W56HZV-08-C-0236- (C) Kurru	193600	ICRES-Inst fr Comput Resch Engr/Sci
360719	TACOM W56H2C-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
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
360741	US Army DOD W912HZ-17-C-0021- (C)	193600	ICRES-Inst fr Comput Resch Engr/Sci
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/DOD	060803	Ctr for Advanced Vehicular Systems
361760	CFDRC/NASA 20120725	060803	Ctr for Advanced Vehicular Systems
361771	Old Dominion Univ 16-133-100558-010	060803	Ctr for Advanced Vehicular Systems
361782	NASA NNX16AN20A	060803	Ctr for Advanced Vehicular Systems
361783	NASA NNM16AD51P	060803	Ctr for Advanced Vehicular Systems
361785	CFD Research Corp (CFDRC) 2016027.	060100	Aerospace Engineering
361785	CFD Research Corp (CFDRC) 2016027.	060803	Ctr for Advanced Vehicular Systems
361790	University of MS 17	060803	Ctr for Advanced Vehicular Systems
361793	Tetra/DOD TRC-SBIR-II-17 TRC13	060803	Ctr for Advanced Vehicular Systems
361796	University of MS 18-09-015	060803	Ctr for Advanced Vehicular Systems
361799	CFDRC/NASA 20160801 Project No 92:	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 DOEn DE-SC0018211- (C) Rai	060300	Chemical Engineering
362094	US DOEn DE-SC0018211- (C) Rai	060803	Ctr for Advanced Vehicular Systems
362123	NSF IIA-1430364- (C) Rai	060803	Ctr for Advanced Vehicular Systems
362129	NSF 1752036- (C) Rai	060803	Ctr for Advanced Vehicular Systems

Department Head: King, Roger

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

362598	NSF CHE-1265872	060300	Chemical Engineering
362598	NSF CHE-1265872	060803	Ctr for Advanced Vehicular Systems
362660	NSF 1506878	060803	Ctr for Advanced Vehicular Systems
362662	Missouri Univ. S&T 000449906-01	060803	Ctr for Advanced Vehicular Systems
362694	NSF 1662854	060803	Ctr for Advanced Vehicular Systems
362836	Univ of Pittsburgh 0031454 122932-1	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
365319	Boeing Company PO1111529	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
613036	CAVS Renovations FY09-FY10	060803	Ctr for Advanced Vehicular Systems
842894	Cost Share for 342894	060803	Ctr for Advanced Vehicular Systems
861782	Cost Share for 361782	060803	Ctr for Advanced Vehicular Systems
861790	Cost Share for 361790	060803	Ctr for Advanced Vehicular Systems
861796	Cost Share for 361796	060803	Ctr for Advanced Vehicular Systems
861980	Cost Share for 361980	060803	Ctr for Advanced Vehicular Systems

Contact Person:

Woody, Cheryl

Department Head: King, Roger

Changes to this sheet should be submitted to the Controller and 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

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations 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: 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	019418	MSU Extension- Forrest County
187700	MSU-ES County Pay	019418	MSU Extension- Forrest County

Contact Person: Mitchell, Lester

Department Head: Knight, Patricia R

Changes to this sheet should be submitted to the Controller and 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

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

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Also, please call the 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 July 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 Poppo 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	015900	Coastal Research & Extension Center
340564	Texas A&M Univ 18-09 548001-1000	015900	Coastal Research & Extension Center
340788	MDAC dtd 11/20/2015	015900	Coastal Research & Extension Center
824423	Cost Share fund for 324423	015900	Coastal Research & Extension Center
840564	Cost Share for 340564	015900	Coastal Research & Extension Center
840739	Cost Share for 340739	015900	Coastal Research & Extension Center

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 July 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	019400	Extension Coastal Region
180000	MCES Education and General Fund	019412	MSU Extension- Clarke County
180000	MCES Education and General Fund	019416	MSU Extension- Covington County
180000	MCES Education and General Fund	019420	MSU Extension- George County
180000	MCES Education and General Fund	019421	MSU Extension- Greene County
180000	MCES Education and General Fund	019423	MSU Extension- Hancock County
180000	MCES Education and General Fund	019424	MSU Extension- Harrison County
180000	MCES Education and General Fund	019430	MSU Extension- Jackson County
180000	MCES Education and General Fund	019431	MSU Extension- Jasper County
180000	MCES Education and General Fund	019433	MSU Extension- Jefferson Dav County
180000	MCES Education and General Fund	019434	MSU Extension- Jones County
180000	MCES Education and General Fund	019435	MSU Extension- Kemper County
180000	MCES Education and General Fund	019437	MSU Extension- Lamar County
180000	MCES Education and General Fund	019438	MSU Extension- Lauderdale County
180000	MCES Education and General Fund	019446	MSU Extension- Marion County
180000	MCES Education and General Fund	019450	MSU Extension- Neshoba County
180000	MCES Education and General Fund	019451	MSU Extension- Newton County
180000	MCES Education and General Fund	019455	MSU Extension- Pearl River County
180000	MCES Education and General Fund	019456	MSU Extension- Perry County
180000	MCES Education and General Fund	019466	MSU Extension- Stone County
180000	MCES Education and General Fund	019477	MSU Extension- Wayne County
183310	EFNEP - Adult	019420	MSU Extension- George County
183310	EFNEP - Adult	019433	MSU Extension- Jefferson Dav County
183310	EFNEP - Adult	019434	MSU Extension- Jones County
183310	EFNEP - Adult	019435	MSU Extension- Kemper County
183310	EFNEP - Adult	019451	MSU Extension- Newton County
183310	EFNEP - Adult	019477	MSU Extension- Wayne County
184401	MSU-ES Education and General Funds	019400	Extension Coastal Region
186600	MSU-ES General County Funds	019412	MSU Extension- Clarke County
186600	MSU-ES General County Funds	019420	MSU Extension- George County
186600	MSU-ES General County Funds	019423	MSU Extension- Hancock County
186600	MSU-ES General County Funds	019424	MSU Extension- Harrison County
186600	MSU-ES General County Funds	019430	MSU Extension- Jackson County
186600	MSU-ES General County Funds	019433	MSU Extension- Jefferson Dav County
186600	MSU-ES General County Funds	019451	MSU Extension- Newton County
187700	MSU-ES County Pay	019416	MSU Extension- Covington County
187700	MSU-ES County Pay	019431	MSU Extension- Jasper County
187700	MSU-ES County Pay	019434	MSU Extension- Jones County
187700	MSU-ES County Pay	019435	MSU Extension- Kemper County
187700	MSU-ES County Pay	019437	MSU Extension- Lamar County
187700	MSU-ES County Pay	019438	MSU Extension- Lauderdale County
187700	MSU-ES County Pay	019446	MSU Extension- Marion County
187700	MSU-ES County Pay	019450	MSU Extension- Neshoba County
187700	MSU-ES County Pay	019455	MSU Extension- Pearl River County
187700	MSU-ES County Pay	019456	MSU Extension- Perry County
187700	MSU-ES County Pay	019466	MSU Extension- Stone County
187700	MSU-ES County Pay	019477	MSU Extension- Wayne County
340638	Kansas State Univ. S18071	019400	Extension Coastal Region
345336	SMOA - Wayne Porter	015900	Coastal Research & Extension Center
345336	SMOA - Wayne Porter	019400	Extension Coastal Region
345336	SMOA - Wayne Porter	019456	MSU Extension- Perry County
345364	MOA - Harry R. Smith	015900	Coastal Research & Extension Center
345364	MOA - Harry R. Smith	019400	Extension Coastal Region
345708	United Way of East MS CTD 3/15/17	019450	MSU Extension- Neshoba County
840638	Cost Share for 340638	019400	Extension Coastal Region

Department Head: Knight, Patricia R

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

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

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

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Also, please call the 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

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
253548	ORED Music Start-Ups	052701	Music Startup
Contact Person:		Phillips, Dianne	

Department Head: Kopetz, Barry

Changes to this sheet should be submitted to the Controller and 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 July 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
252299	Community Music School	052700	Department of Music
255256	Music Distance Education	052700	Department of Music
259527	Music Overhead	052700	Department of Music
305034	Gifts/Grants-Music Education	052700	Department of Music
305037	Gifts/Grants-Choral Department	052700	Department of Music
305037	Gifts/Grants-Choral Department	053100	Choir
307182	Clara Self Andrews Scholarship	052700	Department of Music
307183	ASCAP Music	052700	Department of Music
307299	Smith-Moore Scholarship	052700	Department of Music
307598	katherine Gardner Thomas	052700	Department of Music
307599	Cheryl Prewitt Christian Music	052700	Department of Music
307600	Lois C. Kaufman Endowment	052700	Department of Music
307718	Faculty Scholarship Recital	052700	Department of Music
307848	Hal & Joyce Polk Music Education	052700	Department of Music
308867	Jerry D. Williams Endowed Choral	052700	Department of Music
309258	Keyone Docher Memorial Scholarship	052700	Department of Music
309259	Dr. Clinton H. Graves Endowed Sch.	052700	Department of Music
309550	Clara Adele Self Andrews End. Sch.	052700	Department of Music
309551	Lillian C. Laird Memorial End. Sch.	052700	Department of Music
309673	Dr. Leanne H. Fazio Memorial Endow.	052700	Department of Music
365507	Schillig FY 2017- Sebba	052700	Department of Music
365588	MSU Fndn- Schillig FY 2018- Baker	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

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

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Also, please call the 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 July 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 July 2018:

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

Department Head: Kouba, Andrew

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

The following funds and orgs had activity for the month of July 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
180000	MCES Education and General Fund	080300	FWRC-Wildlife,Fisheries&Aquaculture
250243	Honor Society of Phi Kappa Phi	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
270119	Wildlife & Fisheries Research Activ	080300	FWRC-Wildlife,Fisheries&Aquaculture
270128	Natural Resources Summer Camp	080300	FWRC-Wildlife,Fisheries&Aquaculture
270134	International Hog Conference	080300	FWRC-Wildlife,Fisheries&Aquaculture
270140	Deer Ecology and Management La	080300	FWRC-Wildlife,Fisheries&Aquaculture
272139	Human Wildlife Conflicts	080300	FWRC-Wildlife,Fisheries&Aquaculture
272139	Human Wildlife Conflicts	080305	Ctr Resolving Human WF Conflict
279134	Wildlife & Fisheries Overhead	080300	FWRC-Wildlife,Fisheries&Aquaculture
285019	Ctr Resolving Human-WL Conflict	080305	Ctr Resolving Human WF Conflict
289100	Extension Overhead	080300	FWRC-Wildlife,Fisheries&Aquaculture
307484	Dale II Arner Endowed in W&F	080300	FWRC-Wildlife,Fisheries&Aquaculture
307627	Washington Co Conservation League	080300	FWRC-Wildlife,Fisheries&Aquaculture
307712	Robert L. "Bob" Carlton Scholarship	080300	FWRC-Wildlife,Fisheries&Aquaculture
307869	Mark A. Schmoll Memorial Sch. Fund	080300	FWRC-Wildlife,Fisheries&Aquaculture
308327	Scenic Homes "Kaminski" Annual Sch	080300	FWRC-Wildlife,Fisheries&Aquaculture
308327	Scenic Homes "Kaminski" Annual Sch	088800	FWRC - Director
308961	James C. Kennedy Scholarship	080300	FWRC-Wildlife,Fisheries&Aquaculture
309118	Clarence & Billie Worthey Endowed	080300	FWRC-Wildlife,Fisheries&Aquaculture
309294	Leopold Wildlife Ecolgy & Mgt Schol	080300	FWRC-Wildlife,Fisheries&Aquaculture
309676	Drew St. John Endowed Scholarship	080300	FWRC-Wildlife,Fisheries&Aquaculture
321657	USDA APHIS AP18WSNWRC00C010	080305	Ctr Resolving Human WF Conflict
321662	USDA NIFA 2018-67016-28305	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
322686	USDA ARS 58-6402-2-729	080300	FWRC-Wildlife,Fisheries&Aquaculture
322714	USDA APHIS 16-7428-0693	080300	FWRC-Wildlife,Fisheries&Aquaculture
324537	William M. White - Street	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	080100	FWRC - Forestry
330242	USDA NIFA 2016-38500-25752 (C)Davi	080300	FWRC-Wildlife,Fisheries&Aquaculture
330363	Mike Graves S14000932 USDA NRCS	080300	FWRC-Wildlife,Fisheries&Aquaculture
330364	USDA APHIS 14-7439-1018-CA	080300	FWRC-Wildlife,Fisheries&Aquaculture
330364	USDA APHIS 14-7439-1018-CA	080305	Ctr Resolving Human WF Conflict
330364	USDA APHIS 14-7439-1018-CA	080400	MS Cooperative Fish & Wildlife Resc
330375	USDA-APHIS 14-7428-1080-CA	080300	FWRC-Wildlife,Fisheries&Aquaculture
330375	USDA-APHIS 14-7428-1080-CA	080305	Ctr Resolving Human WF Conflict
330389	USDA APHIS 15-7428-1141-CA	080305	Ctr Resolving Human WF Conflict
330391	USDA APHIS 15-7428-1060-CA	080305	Ctr Resolving Human WF Conflict
330392	USDA USFS 15-PA-11080400-018	080300	FWRC-Wildlife,Fisheries&Aquaculture
330395	USDA APHIS 16-7100-0376-CA (P)	080305	Ctr Resolving Human WF Conflict
330398	USDA-USFS 16-CS-11080700-002	080300	FWRC-Wildlife,Fisheries&Aquaculture
330644	USDA APHIS 16-7428-1278-CA	080300	FWRC-Wildlife,Fisheries&Aquaculture
330645	USDA APHIS 16-7439-1018-CA	080300	FWRC-Wildlife,Fisheries&Aquaculture
330646	USDA APHIS 16-7428-1276-CA	080305	Ctr Resolving Human WF Conflict
330647	USDA APHIS 16-7100-0387-CA	080300	FWRC-Wildlife,Fisheries&Aquaculture

Department Head: Kouba, Andrew

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

330650	USDA APHIS 16-7428-1247-CA	080305	Ctr Resolving Human WF Conflict
330651	US Endow Forestry &Comm E17-14 US	080300	FWRC-Wildlife,Fisheries&Aquaculture
330656	USDA USFS 17-CS-11080700-004	080300	FWRC-Wildlife,Fisheries&Aquaculture
330659	USDA APHIS AP17WSNWRC00C007	080305	Ctr Resolving Human WF Conflict
330660	USDA APHIS AP17WSNWRC00C008	080305	Ctr Resolving Human WF Conflict
330662	USDA APHIS AP17WSNWRC00C009	080300	FWRC-Wildlife,Fisheries&Aquaculture
330663	USDA APHIS AP17WSNWRC00C017	080305	Ctr Resolving Human WF Conflict
330664	USDA APHIS AP17WSHQ0000C011	080300	FWRC-Wildlife,Fisheries&Aquaculture
330665	USDA APHIS AP17WSHQ0000C018 (P	080300	FWRC-Wildlife,Fisheries&Aquaculture
330665	USDA APHIS AP17WSHQ0000C018 (P	080305	Ctr Resolving Human WF Conflict
330667	USDA - USFS 18-DG-11132762-248 (P)	080300	FWRC-Wildlife,Fisheries&Aquaculture
330701	MS Military Dept 17-MOAPC-05 (P)	080300	FWRC-Wildlife,Fisheries&Aquaculture
330703	MS National Guard 18-MOAPC-03 (P)	080300	FWRC-Wildlife,Fisheries&Aquaculture
331304	MI DNR 751B2200001 Belant	080300	FWRC-Wildlife,Fisheries&Aquaculture
331325	MDWFP PD464141120 W-48-61	080300	FWRC-Wildlife,Fisheries&Aquaculture
331329	DOI/USFWS F10AC00371-Riffell (C)	080300	FWRC-Wildlife,Fisheries&Aquaculture
331338	DOI-USFWS- F14AC00508	080300	FWRC-Wildlife,Fisheries&Aquaculture
331350	MDWFP CTD 4/1/15	080300	FWRC-Wildlife,Fisheries&Aquaculture
331351	MDWFP CTD 4/21/15	080300	FWRC-Wildlife,Fisheries&Aquaculture
331352	MDWFP dtd 1/7/16	080300	FWRC-Wildlife,Fisheries&Aquaculture
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
331356	CESU P15AC01024	080300	FWRC-Wildlife,Fisheries&Aquaculture
331357	LA Wildlife & Fisheries 2000127192	080300	FWRC-Wildlife,Fisheries&Aquaculture
331358	DOI USFWS F15AC01289	080300	FWRC-Wildlife,Fisheries&Aquaculture
331359	USGS-DOI G16AC00052	080300	FWRC-Wildlife,Fisheries&Aquaculture
331362	MDWFP Ck No. 100423730	080300	FWRC-Wildlife,Fisheries&Aquaculture
331364	MDWFP MS-F-F16AF00705	080305	Ctr Resolving Human WF Conflict
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 CT17000772t	080300	FWRC-Wildlife,Fisheries&Aquaculture
331371	DOI USFWS F14AC01045 (C) Colvin	080300	FWRC-Wildlife,Fisheries&Aquaculture
331372	CESU F17AC00227	080300	FWRC-Wildlife,Fisheries&Aquaculture
331374	MDWFP LTR 2/2/17	080300	FWRC-Wildlife,Fisheries&Aquaculture
331375	CESU F17AC00267 (P)	080300	FWRC-Wildlife,Fisheries&Aquaculture
331377	MDWFP ck no. 100419819	080305	Ctr Resolving Human WF Conflict
331381	Michigan DNR WLD1802	080300	FWRC-Wildlife,Fisheries&Aquaculture
331382	CESU F17AC00899	080300	FWRC-Wildlife,Fisheries&Aquaculture
331383	USGS DOI G18AC00120	080300	FWRC-Wildlife,Fisheries&Aquaculture
331386	USGS DOI G18AC00110	080300	FWRC-Wildlife,Fisheries&Aquaculture
331387	TN Wildlife Resources 18-06 DOI	080300	FWRC-Wildlife,Fisheries&Aquaculture
331388	USFWS DOI F17AC01058	080300	FWRC-Wildlife,Fisheries&Aquaculture
332110	TVA dtd 7/1/15	080300	FWRC-Wildlife,Fisheries&Aquaculture
333070	MS DWFP PD464141128	080300	FWRC-Wildlife,Fisheries&Aquaculture
333082	MDWFP dtd 6/28/16	080300	FWRC-Wildlife,Fisheries&Aquaculture
335085	MOA W & F Research Reserve	080300	FWRC-Wildlife,Fisheries&Aquaculture
335085	MOA W & F Research Reserve	080301	Colg of Forest Res-Wlf & Fisheries
335087	National Wild Turkey Federation	080300	FWRC-Wildlife,Fisheries&Aquaculture
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
335185	Contract dtd 4/3/14	080300	FWRC-Wildlife,Fisheries&Aquaculture
335200	Private Profit dtd 6/30/15	080300	FWRC-Wildlife,Fisheries&Aquaculture
335205	MS Band of Choctaw Indians	080300	FWRC-Wildlife,Fisheries&Aquaculture
335207	Private Non-Profit dtd 11/24/15	080300	FWRC-Wildlife,Fisheries&Aquaculture
335209	NCASI EW-EWG-2139	080300	FWRC-Wildlife,Fisheries&Aquaculture
335209	NCASI EW-EWG-2139	080301	Colg of Forest Res-Wlf & Fisheries
335212	Assoc of Zoos&Aquariums CGF 16-139t	080300	FWRC-Wildlife,Fisheries&Aquaculture
335221	MSU-RTC Ark Game & Fish dtd10/28/1t	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.



335222	Weyerhaeuser NR Co. dtd 9/1/15	080300	FWRC-Wildlife,Fisheries&Aquaculture
335233	Weyerhaeuser NR Company dtd 7/10/17	080300	FWRC-Wildlife,Fisheries&Aquaculture
335235	Ducks Unlimited US-CP-1-10	080300	FWRC-Wildlife,Fisheries&Aquaculture
335238	NAS 2000008944 (P)	080300	FWRC-Wildlife,Fisheries&Aquaculture
335409	Natl Council Air&Stream EW-EWG-2135	080300	FWRC-Wildlife,Fisheries&Aquaculture
335410	MS Soybean Promotion Bd 08-2018 (C)	080300	FWRC-Wildlife,Fisheries&Aquaculture
335411	Weyerhaeuser NR Co. 36BFC17E	080300	FWRC-Wildlife,Fisheries&Aquaculture
335414	MDEQ 18-00045 (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
340647	USDA NRCS 68-4423-18-010	080300	FWRC-Wildlife,Fisheries&Aquaculture
340648	USDA APHIS AP18WSHQ0000G002	080305	Ctr Resolving Human WF Conflict
340653	USDA APHIS AP18WSHQ0000C008	080305	Ctr Resolving Human WF Conflict
340655	Univ of Georgia SUB00001117	080300	FWRC-Wildlife,Fisheries&Aquaculture
340656	USDA APHIS 16-7100-0376-CA (C)	080300	FWRC-Wildlife,Fisheries&Aquaculture
340656	USDA APHIS 16-7100-0376-CA (C)	080305	Ctr Resolving Human WF Conflict
340671	USDA APHIS 16-7100-0389-CA	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	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
341548	Puerto Rico Dept NER 2016-000034-A	080300	FWRC-Wildlife,Fisheries&Aquaculture
341552	Puerto Rico DNER (P)	080300	FWRC-Wildlife,Fisheries&Aquaculture
341738	MDEQ 18-00049 (C) Baker	080300	FWRC-Wildlife,Fisheries&Aquaculture
341739	MDEQ 18-00049 (C) Burger	080300	FWRC-Wildlife,Fisheries&Aquaculture
342903	NSF 1831031 (P)	080300	FWRC-Wildlife,Fisheries&Aquaculture
342904	NSF 1831031 (C) Participant Costs	080300	FWRC-Wildlife,Fisheries&Aquaculture
343130	MDWFP ck#100215544	080300	FWRC-Wildlife,Fisheries&Aquaculture
343137	MDWFP YPI 8/23/16	080300	FWRC-Wildlife,Fisheries&Aquaculture
344841	SSD - ctd 6/16/2014	080300	FWRC-Wildlife,Fisheries&Aquaculture
344841	SSD - ctd 6/16/2014	080305	Ctr Resolving Human WF Conflict
345003	Grant-In-Aid - Wildlife & Fish	080300	FWRC-Wildlife,Fisheries&Aquaculture
345602	MS Land, Water & Timber dtd 9/23/15	080300	FWRC-Wildlife,Fisheries&Aquaculture
345607	Grassland Oregon dtd 11/2/15	080300	FWRC-Wildlife,Fisheries&Aquaculture
345608	Walton Family Foundation 2015-1472	080300	FWRC-Wildlife,Fisheries&Aquaculture
345755	Private Profit-SMOAs for Strickland	080305	Ctr Resolving Human WF Conflict
345763	Walton Family Foundation 2018-349	080300	FWRC-Wildlife,Fisheries&Aquaculture
365593	Schillig FY 2018- Ayers	080300	FWRC-Wildlife,Fisheries&Aquaculture
821662	Cost Share for 321662	080300	FWRC-Wildlife,Fisheries&Aquaculture
822651	Cost share for 322651	080300	FWRC-Wildlife,Fisheries&Aquaculture
830236	Cost share for 330236	080300	FWRC-Wildlife,Fisheries&Aquaculture
830236	Cost share for 330236	080305	Ctr Resolving Human WF Conflict
830392	Cost Share for 330392	080300	FWRC-Wildlife,Fisheries&Aquaculture
830398	Cost Share for fund 330398	080300	FWRC-Wildlife,Fisheries&Aquaculture
830646	Cost Share for 330646	080305	Ctr Resolving Human WF Conflict
830647	Cost Share for 330647	080300	FWRC-Wildlife,Fisheries&Aquaculture
830648	Cost Share for 330648	080305	Ctr Resolving Human WF Conflict
830650	Cost Share for 330650	080300	FWRC-Wildlife,Fisheries&Aquaculture
830650	Cost Share for 330650	080305	Ctr Resolving Human WF Conflict
830656	Cost Share for 330656	080300	FWRC-Wildlife,Fisheries&Aquaculture
830659	Cost Share for 330659	080305	Ctr Resolving Human WF Conflict
830660	Cost Share for 330660	080305	Ctr Resolving Human WF Conflict
830663	Cost Share for 330663	080305	Ctr Resolving Human WF Conflict
830664	Cost Share for 330664	080300	FWRC-Wildlife,Fisheries&Aquaculture
831350	Cost Share for 331350	080300	FWRC-Wildlife,Fisheries&Aquaculture
831362	Cost Share for 331362	080300	FWRC-Wildlife,Fisheries&Aquaculture
831370	Cost Share for 331370	080300	FWRC-Wildlife,Fisheries&Aquaculture
831372	Cost Share for 331372	080300	FWRC-Wildlife,Fisheries&Aquaculture
831381	Cost Share for 331381	080300	FWRC-Wildlife,Fisheries&Aquaculture
831382	Cost Share for 331382	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.

831388 Cost Share for 331388  
833047 Cost Share for Fund 333047  
835154 Cost Share for Fund 335154  
835176 Cost Share for 335176  
835176 Cost Share for 335176  
840628 Cost Share for 840628  
840628 Cost Share for 840628  
840630 Cost Share for 340630  
840647 Cost Share for 340647  
840648 Cost Share for 340648  
840648 Cost Share for 340648  
840653 Cost Share for 340653  
840671 Cost Share for 340671  
840780 Cost share for 340780  
843143 Cost Share for 343143  
845608 Cost share for 345608  
845763 Cost Share for 345763

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

Contact Person:

Hill, Annice

Department Head: Kouba, Andrew

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

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
331360	USGS-DOI G16AC00240	080400	MS Cooperative Fish & Wildlife Resc
335065	GMOA-for MSU CFWRU	080400	MS Cooperative Fish & Wildlife Resc

Contact Person: Medeiros, Nicole

Department Head: Kouba, Andrew

Changes to this sheet should be submitted to the Controller and 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

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations 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: 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
331363	USGS DOI G17AC00041	080400	MS Cooperative Fish & Wildlife Resc
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 July 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
331334	DOI-USGS G14AC00217	080400	MS Cooperative Fish & Wildlife Resc
331343	Texas P & WL Dept 455962	080400	MS Cooperative Fish & Wildlife Resc
331345	MWFPP Cont dtd 12/16/14	080400	MS Cooperative Fish & Wildlife Resc
331361	Kentucky Fish&Wildlife 1600002625 1	080400	MS Cooperative Fish & Wildlife Resc
331384	USGS DOI G18AC00124	080400	MS Cooperative Fish & Wildlife Resc
331385	USGS DOI G18AC00126	080400	MS Cooperative Fish & Wildlife Resc
333038	MDWFP FWS 1434-HQ-13-RU-01543	080300	FWRC-Wildlife,Fisheries&Aquaculture
333038	MDWFP FWS 1434-HQ-13-RU-01543	080400	MS Cooperative Fish & Wildlife Resc
333042	MDWFP FWS 1434-HQ-13-RU-01543	080300	FWRC-Wildlife,Fisheries&Aquaculture
333042	MDWFP FWS 1434-HQ-13-RU-01543	080400	MS Cooperative Fish & Wildlife Resc
333044	MDWFP FWS 14-16-0009-1543 Schram	080400	MS Cooperative Fish & Wildlife Resc
335417	RFHP - SMOAs for Miranda 7/19/18	080400	MS Cooperative Fish & Wildlife Resc
831361	Cost Share for fund 331361	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 Building Room 311  
Campus

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

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

Also, please call the 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
150000	WRRRI Education and General Fund	190500	Water Resources Inst
259055	MWRRRI Overhead	190500	Water Resources Inst

Contact Person: Schmidt, Jessie

Department Head: Krutz, Larry

Changes to this sheet should be submitted to the Controller and 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	060100	Aerospace Engineering
300792	ONR-Flowfield-Submarine Propeller	060100	Aerospace Engineering
305039	Fndn- Gifts/Grants-Aerospace Eng	060100	Aerospace Engineering
306267	Fndn-Bill & Carolyn Cobb Endow Chai	060100	Aerospace Engineering
306546	Hunter Henry Undergrad Travel Fund	060100	Aerospace Engineering
306754	August Respet Memorial Fund	060100	Aerospace Engineering
306754	August Respet Memorial Fund	060809	Raspet
306754	August Respet Memorial Fund	194000	Raspet
307199	Charles P. Downer Scholarship	060100	Aerospace Engineering
307200	Henry W. Shurlds, Jr.	060100	Aerospace Engineering
307526	Charlie Cliett Scholarship	060100	Aerospace Engineering
307526	Charlie Cliett Scholarship	410600	Financial Aid
308247	Darwyn L. Ausbon, Jr. Memorial	060100	Aerospace Engineering
308248	Northrop Grumman Endowed Sch	060100	Aerospace Engineering
308643	Boeing Annual Schol-Aerospace Eng	060100	Aerospace Engineering
308711	Richard H. Johnson Endowed Chair	060100	Aerospace Engineering
308712	Warsi Excellence Endowed Scholar.	060100	Aerospace Engineering
309164	Philip/Susan Bridges Sch in AE	060100	Aerospace Engineering
309404	Edwin Scott Barland End Scholarship	060100	Aerospace Engineering
361875	FAA (US DOT) 15-C-UAS-MSU-A (C)	060100	Aerospace Engineering
365033	Fndn-Richard H. Johnson Endow Chair	060100	Aerospace Engineering
365165	MSU Fndn- ASE Dean's Fund	060100	Aerospace Engineering
365226	MSU Fndn- ASE Hearin Fund	060100	Aerospace Engineering
365357	Fndn- Airbus Helicopters Professor.	060100	Aerospace Engineering
365375	Schillig FY 2016- Sullivan	060100	Aerospace Engineering
365454	MSU-RTC/Boeing PO#1188469 (C) Lac	060100	Aerospace Engineering
861779	Cost Share for 361779	060100	Aerospace Engineering
861780	Cost Share for 361780	060100	Aerospace Engineering
861792	Cost Share for 361792	060100	Aerospace Engineering
861875	Cost Share for 361875	060100	Aerospace Engineering
863363	Cost Share for 363363	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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
306454	UT Corp-Pratt & Whitney Div 29101	060100	Aerospace Engineering
360724	Clarkson Aerospace/DOD 16S770003C:	060100	Aerospace Engineering
361764	University of MS 15-03-030	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
361989	University of MS, 19-07-001	060100	Aerospace Engineering
361990	University of MS 19-07-002	060100	Aerospace Engineering
362600	NSF CMMI-1301111	060100	Aerospace Engineering
363363	University of MS 17-08-012	060100	Aerospace Engineering
861794	Cost Share for 361794	060100	Aerospace Engineering
861795	Cost Share for 361795	060100	Aerospace Engineering
861989	Cost Share for 361989	060100	Aerospace Engineering
861990	Cost Share for 361990	060100	Aerospace Engineering

Contact Person:

Wright, Jerri

Department Head: Lacy, Thomas

Changes to this sheet should be submitted to the Controller and 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.

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: 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
305036	Development Found.-Band	052900	Band
	Contact Person:		Fowler, Sara

Department Head: Lance, Elva Kaye

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	052900	Band
307185	Famous Forties Band	052900	Band
307185	Famous Forties Band	440307	Band
308012	Barbara B. Pinkinton Memorial Endow	052900	Band
309364	Margaret Jock DeMoville Annual Sch.	052900	Band

Contact Person: 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 July 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 July 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 July 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 July 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 July 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: 9633**

Giles Hall, Room 126  
Campus

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

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

Department Head: Lewis, David

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
309140	MS Assoc Builders and Cont. Sch.	020500	Building Construction Science
Contact Person:		Gardner, Darlene	

Department Head: Lewis, David

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

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

**Mail Stop: 9573**

Hand Lab, Room 118  
Campus

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

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

Department Head: Lewis, Edwin A

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	031903	Chemistry Unfunded
305012	Gifts/Grants-Chemistry	031900	Chemistry
305012	Gifts/Grants-Chemistry	038500	Political Science and Public Adm
305070	MSU/DOW Alumni Fund	031900	Chemistry
307128	L.C. Behr Scholarship	031900	Chemistry
308386	Harry C. & Mary V. Simrall Mem End	031900	Chemistry
308862	William A. Peeples End. Scholarship	031900	Chemistry
309139	Dr. David E. Wigley Endowed Scholar	031900	Chemistry
309874	Chemistry Study Abroad Scholarship	031900	Chemistry
360279	Rite-Kem Inc. 08090816 - Wipf	031900	Chemistry
362122	Emory University T846655	031900	Chemistry
362126	NSF 1818090	031900	Chemistry
363377	MDAC MOU dtd 11/7/17	031900	Chemistry
363665	NIH R01AI139479	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

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Also, please call the 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 July 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: 9749**

46 Blackjack Road  
Campus

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

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

Department Head: Lindsey, Gail

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
303792	MDHS dtd 6/2/2015- (C) Lindsey	051400	Early Childhood Institute
362870	MDHS 6007724 (C) Lindsey	038600	Psychology
362870	MDHS 6007724 (C) Lindsey	051400	Early Childhood Institute
365074	MS Building Blocks dtd 02/01/13	051400	Early Childhood Institute

Contact Person: Hollingshed, Cathy

Department Head: Lindsey, Gail

Changes to this sheet should be submitted to the Controller and 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: 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 July 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 July 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	490539	Humphrey Coliseum
252004	Coliseum Programs	490539	Humphrey Coliseum

Contact Person: Langston, Gail

Department Head: Logan, Jay

Changes to this sheet should be submitted to the Controller and 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 July 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280114	MSU-ES Wireless Clearing Fund	011400	Extension Center for Tech Outreach
280519	CETT Service	011400	Extension Center for Tech Outreach
286114	CAS Residual	011400	Extension Center for Tech Outreach
340814	MDE BB25-4641-004 (P)	011400	Extension Center for Tech Outreach
345528	GMOA - Ext Center for Tech Outreach	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.

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: 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 July 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

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.

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251900	Licensing	790100	Licensing
Contact Person:		Wright, Jeri	

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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252309	Omid Askari BCoE Startup	061700	Mechanical Engineering
362075	Eaton PO#0011-40311	061700	Mechanical Engineering
362670	NSF 1604104	061700	Mechanical Engineering
365422	Luvata Grenada LLC dtd 08/08/16	061700	Mechanical Engineering
365537	Oak Ridge Assoc Univ (ORAU) ck44103	061700	Mechanical Engineering
365557	Fndn-Lance & Reba Greer End. Excel.	061700	Mechanical Engineering
865537	Cost Share for 365537	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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
305052	Fndn- ME Advancement Fund	061700	Mechanical Engineering
305402	CDT Affiliate Agreement	034900	Geosciences
305402	CDT Affiliate Agreement	061700	Mechanical Engineering
306830	Fndn-Coleman/WhitesideProfessorship	061700	Mechanical Engineering
306831	MSU Fndn- TVA Endowed Professorshij	061700	Mechanical Engineering
307228	Chevron Oil Company-Mech & Nuc Engi	061700	Mechanical Engineering
307229	DOW Chemical Black Scholarship	061700	Mechanical Engineering
307230	Richard Eron Greene Scholarship	061700	Mechanical Engineering
307231	Holmes-Neal Scholarship	061700	Mechanical Engineering
307232	Litton Industries Scholarship	061700	Mechanical Engineering
307480	ASME Scholarship Fund	061700	Mechanical Engineering
307510	The Ralph Powe Memorial Scholarship	061700	Mechanical Engineering
307510	The Ralph Powe Memorial Scholarship	441300	MS State University Foundation
307641	Upper-Class ASME Scholarship Fund	061700	Mechanical Engineering
307757	Mechanical Eng School Fund	061700	Mechanical Engineering
307777	Materials Wrkg Grp Polymer Science	061700	Mechanical Engineering
307900	Babcock & Wilcox Annual Scholarship	061700	Mechanical Engineering
308148	George O. McDaniel, Jr. Endowed Sch	061700	Mechanical Engineering
308393	James Edward Henry Sch in ME	061700	Mechanical Engineering
308510	Albert J. Gladney Memorial End. Sch	061700	Mechanical Engineering
308510	Albert J. Gladney Memorial End. Sch	068800	Dean of Engineering
308569	Kitty E. Henry Endowed Scholarship	061700	Mechanical Engineering
308931	Don & Sandra Morris Endowed	061700	Mechanical Engineering
308953	Mr. & Mrs. Spencer H. Manning Endow	061700	Mechanical Engineering
309124	Eva Mae & Pokey Sims Memorial End	061700	Mechanical Engineering
309491	Hugh C. Stiles Mech Eng Sch	061700	Mechanical Engineering
309492	James Edward Henry Endowed in ME	061700	Mechanical Engineering
309494	Montgomery-Harris Endowed Scholar.	061700	Mechanical Engineering
309495	Tommy Thompson Endowed Sch.	061700	Mechanical Engineering
309695	Cooke Douglass Farr Lemons Annual	061700	Mechanical Engineering
362072	ORNL DOEn 4000142789	061700	Mechanical Engineering
365024	MSU Fndn- PACCAR Chair	061700	Mechanical Engineering
365040	ME Denso Equipment Fund	061700	Mechanical Engineering
365042	MSU Fndn- ME Hunter Henry GA Travel	061700	Mechanical Engineering
365172	ME Dean's Fund	061700	Mechanical Engineering
365232	MSU Fndn- ME Hearin Fund	061700	Mechanical Engineering
365242	MSU Fndn- McDaniel/Henry Fellowship	061700	Mechanical Engineering
365331	Fndn- ME Chevron Thermal Fluids Lab	061700	Mechanical Engineering
365352	MSU Fndn- ME Dow Alumni Fund	061700	Mechanical Engineering
365354	Ronnie & Joy Martin Stud Lounge	061700	Mechanical Engineering
365399	Assoc Christian Graduate Research	061700	Mechanical Engineering
365400	Mechanical Eng. Materials Lab Fund	061700	Mechanical Engineering
365401	MSU Fndn-MSU ASHRAE Chapter	061700	Mechanical Engineering
365511	MSU Fndn- Schillig FY 2017- Liu	061700	Mechanical Engineering
861754	Cost Share for 361754	061700	Mechanical Engineering
862075	Cost share for 362075	061700	Mechanical Engineering

Contact Person: Schubert, Linda

Department Head: Luck, Rogelio

Changes to this sheet should be submitted to the Controller and 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 July 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250746	ME Undergraduate Lab Fees	061700	Mechanical Engineering
252079	Horstemeyer, ME Designated	061700	Mechanical Engineering
252132	Shanti Bhushan BCoE Startup	061700	Mechanical Engineering
252133	Lei Chen BCoE Startup	061700	Mechanical Engineering
252174	ME SAE Student Competition	061700	Mechanical Engineering
252317	Omid Askari ME Startup	061700	Mechanical Engineering
252347	Moroccan Programs Coordinator	061700	Mechanical Engineering
252546	Strzelec, ME Start-Up	061700	Mechanical Engineering
252666	Wil Whittington ME Startup	061700	Mechanical Engineering
252667	Like Li BCoE 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
362125	NSF 1824666	061700	Mechanical Engineering
365609	Taylor Group Stud Fnd for Exc in ME	061700	Mechanical Engineering

Contact Person: Phillips, Dianne

Department Head: Mago, Pedro

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

The following funds and orgs had activity for the month of July 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 July 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)
300601	U.S. Army Telephone Costs	037300	Military Science (Army ROTC)
305021	Gifts/Grants-Military Science	037300	Military Science (Army ROTC)
307339	Master Sergeant G.A. Nowlin Leader	037300	Military Science (Army ROTC)
307390	Retired Officer Assoc. Leadership	037300	Military Science (Army ROTC)
307620	Army ROTC Alumni Fund	037300	Military Science (Army ROTC)
307796	Sanderson Fund-Military Sc Scholars	037300	Military Science (Army ROTC)
309475	Wilkerson Army ROTC Scholarship	037300	Military Science (Army ROTC)

Contact Person: Prisock, Angel

Department Head: Majure, LTC Marcus D

Changes to this sheet should be submitted to the Controller and 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	017500	Administrative Services
Contact Person:		Mann, Larry	

Department Head: Mann, Larry

Changes to this sheet should be submitted to the Controller and 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

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Also, please call the 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

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



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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
362645	NSF	031900	Chemistry
363148	USDA ARS 58-6402-2-729 (C) Zhang	012000	Food Sci Nutrition Hlth Promo
363148	USDA ARS 58-6402-2-729 (C) Zhang	031900	Chemistry

Contact Person: Linley, Reatha

Department Head: Marcus, Alan

Changes to this sheet should be submitted to the Controller and 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	035300	History
100000	MSU Education and General Fund	035302	History Unfunded
251038	Agricultural History Society	035300	History
253539	ORED History Start-Ups	035301	History-Start-up Funds
255238	History Distance Education	035300	History
256924	GEG-History(Damms,Dawson,Ray,Satcl	035300	History
259353	History Overhead	035300	History
305017	Gifts/Grants-History	035300	History
305017	Gifts/Grants-History	053500	Bureau of Educational Research
305888	History Faculty Research Account	035300	History
306777	Beverly Griffis Foundation - Histor	035300	History
307479	A W Garner Endowed Scholarship	035300	History
307579	Rowan Taylor Scholarship	035300	History
307617	Snellgrove Memorial Scholarship	035300	History
307618	Johnson C. Whittaker Endowed Sch	035300	History
307657	James W. Garner - History Dept	035300	History
307711	History Dept Scholarship Fund	035300	History
308015	Dr. Zora Anderson Brown Endowed	038800	College of Arts & Sciences
308564	Whittaker-DeSantis Scholarship	035300	History
308567	Glover Moore & John Bettersworth	035300	History
309133	Martin T. Smith Endowed Scholarship	035300	History
362621	Duke University 14-NSF-1077	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: 9828**

Franklin Building 105  
Campus

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

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

Department Head: Martin, Bill

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
308761	Celia Moh Scholarship	080900	Franklin Furniture Institute-FWRC
308962	AHFA Scholarship	080900	Franklin Furniture Institute-FWRC
332575	TRPDD MIIA-13-02	080900	Franklin Furniture Institute-FWRC
332582	DOC EDA 04-69-07161- (C) Martin	080900	Franklin Furniture Institute-FWRC
832582	Cost Share for 332582	080900	Franklin Furniture Institute-FWRC

Contact Person: Miller, Debbie

Department Head: Martin, Bill

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

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

**Mail Stop: 9387**

PO Box 69  
Stoneville, MS 38776

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

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

Department Head: Martin, Steve

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	019206	MSU Extension- Bolivar County
180000	MCES Education and General Fund	019208	MSU Extension- Carroll County
180000	MCES Education and General Fund	019214	MSU Extension- Coahoma County
180000	MCES Education and General Fund	019217	MSU Extension- Desoto County
180000	MCES Education and General Fund	019222	MSU Extension- Grenada County
180000	MCES Education and General Fund	019226	MSU Extension- Holmes County
180000	MCES Education and General Fund	019227	MSU Extension- Humphreys County
180000	MCES Education and General Fund	019228	MSU Extension- Issaquena County
180000	MCES Education and General Fund	019242	MSU Extension- Leflore County
180000	MCES Education and General Fund	019249	MSU Extension- Montgomery County
180000	MCES Education and General Fund	019254	MSU Extension- Panola County
180000	MCES Education and General Fund	019260	MSU Extension- Quitman County
180000	MCES Education and General Fund	019263	MSU Extension- Sharkey County
180000	MCES Education and General Fund	019267	MSU Extension- Sunflower County
180000	MCES Education and General Fund	019268	MSU Extension- Tallahatchie County
180000	MCES Education and General Fund	019269	MSU Extension- Tate County
180000	MCES Education and General Fund	019272	MSU Extension- Tunica County
180000	MCES Education and General Fund	019276	MSU Extension- Washington County
183310	EFNEP - Adult	019227	MSU Extension- Humphreys County
183310	EFNEP - Adult	019242	MSU Extension- Leflore County
183310	EFNEP - Adult	019260	MSU Extension- Quitman County
183310	EFNEP - Adult	019268	MSU Extension- Tallahatchie County
183310	EFNEP - Adult	019276	MSU Extension- Washington County
184401	MSU-ES Education and General Funds	019222	MSU Extension- Grenada County
184401	MSU-ES Education and General Funds	019260	MSU Extension- Quitman County
184401	MSU-ES Education and General Funds	019267	MSU Extension- Sunflower 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	019269	MSU Extension- Tate County
187700	MSU-ES County Pay	019214	MSU Extension- Coahoma County
187700	MSU-ES County Pay	019217	MSU Extension- Desoto County
187700	MSU-ES County Pay	019222	MSU Extension- Grenada County
187700	MSU-ES County Pay	019226	MSU Extension- Holmes County
187700	MSU-ES County Pay	019228	MSU Extension- Issaquena County
187700	MSU-ES County Pay	019249	MSU Extension- Montgomery County
187700	MSU-ES County Pay	019254	MSU Extension- Panola County
187700	MSU-ES County Pay	019260	MSU Extension- Quitman County
187700	MSU-ES County Pay	019263	MSU Extension- Sharkey County
187700	MSU-ES County Pay	019267	MSU Extension- Sunflower County
187700	MSU-ES County Pay	019268	MSU Extension- Tallahatchie County
187700	MSU-ES County Pay	019272	MSU Extension- Tunica County
187700	MSU-ES County Pay	019276	MSU Extension- Washington County
344809	County Support - Bolivar	019206	MSU Extension- Bolivar County
344819	County Support - Humphreys	019206	MSU Extension- Bolivar County
344819	County Support - Humphreys	019227	MSU Extension- Humphreys County

Contact Person: Morgan, Connie

Department Head: Martin, Steve

Changes to this sheet should be submitted to the Controller and 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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Also, please call the 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 July 2018:

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

Contact Person: Hinds, Ann

Department Head: Martin, Steve

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
326927	Monsanto-Buehring (MAFES FP Ag Div)	012800	NE MS Branch Exp Station
326927	Monsanto-Buehring (MAFES FP Ag Div)	013200	Delta Research and Extension Center

Contact Person: Martin, Steve

Department Head: Martin, Steve

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
322746	Tuskegee Univ. 36-22091-410-76190	014001	NMREC - Horticultural Unit
Contact Person:		Thomas, Martha	

Department Head: Martin, Steve

Changes to this sheet should be submitted to the Controller and 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

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Also, please call the 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 July 2018:

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

Department Head: Martin, Steve

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

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

**Mail Stop: 9601**

Bost Ext., Room 201E  
Campus

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

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

Department Head: Martin, Steve

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	010807	Agriculture and Natural Resources
184401	MSU-ES Education and General Funds	010807	Agriculture and Natural Resources
280239	ANR Designated	010807	Agriculture and Natural Resources
345038	MS Boll Weevil Management Program	010401	Geographic Information Systems Unit
345038	MS Boll Weevil Management Program	010500	Agricultural Economics
345038	MS Boll Weevil Management Program	010800	MSU - ES Administration
345038	MS Boll Weevil Management Program	010807	Agriculture and Natural Resources
345038	MS Boll Weevil Management Program	011900	Biochem,MolBio,Entmology&Plant Path
345038	MS Boll Weevil Management Program	018900	MSU-ES Organization Support
345038	MS Boll Weevil Management Program	019000	Coastal Area
345038	MS Boll Weevil Management Program	019100	Extension Southwest Region
345038	MS Boll Weevil Management Program	019104	MSU Extension- Attala County
345038	MS Boll Weevil Management Program	019200	Extension Delta Region
345038	MS Boll Weevil Management Program	019214	MSU Extension- Coahoma County
345038	MS Boll Weevil Management Program	019222	MSU Extension- Grenada County
345038	MS Boll Weevil Management Program	019242	MSU Extension- Leflore County
345038	MS Boll Weevil Management Program	019254	MSU Extension- Panola County
345038	MS Boll Weevil Management Program	019263	MSU Extension- Sharkey County
345038	MS Boll Weevil Management Program	019267	MSU Extension- Sunflower County
345038	MS Boll Weevil Management Program	019276	MSU Extension- Washington County
345038	MS Boll Weevil Management Program	019282	MSU Extension- Yazoo County
345038	MS Boll Weevil Management Program	019300	Extension Northeast Region
345038	MS Boll Weevil Management Program	019313	MSU Extension- Clay County
345038	MS Boll Weevil Management Program	019370	MSU Extension- Tippah County
345038	MS Boll Weevil Management Program	019371	MSU Extension- Tishomingo County
345038	MS Boll Weevil Management Program	019400	Extension Coastal Region
345038	MS Boll Weevil Management Program	019500	County Programs
345038	MS Boll Weevil Management Program	019700	South Central Area Extension Office

Contact Person:

Coleman, Denise

Department Head: Martin, Steve

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

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

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

Contact Person:

Courson, Jackie

Department Head: Martin, Steve

Changes to this sheet should be submitted to the Controller and 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**

P O 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: 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
345675	MS Corn Promotion Board 7 (C)	191000	Geosystems Research Institute
	Contact Person:		Burchfield, Elmer

Department Head: Martin, Steve

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

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 July 2018:

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



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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
253565	ORED-Inst Syst & Workforce Startup	052301	Inst Sys & Workforce Startup
Contact Person:		Serio, Liz	

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.



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

**Mail Stop: 9533**

Montgomery Hall, Room 300  
Campus

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

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

Department Head: Maynard, Scott

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

The following funds and orgs had activity for the month of July 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
305197	Gifts/Grants-Placement	300100	Career Center
305197	Gifts/Grants-Placement	410500	Career Services Center
305253	Cooperative Education Gifts/Grants	300100	Career Center
307937	Parker Hannifin Scholarship	300100	Career Center
307937	Parker Hannifin Scholarship	410601	Financial Aid - General Scholarship
308786	Epting/Mathews CoOp Student of Year	300100	Career Center
308913	Washington DC Student Intern Prog.	300100	Career Center

Contact Person: Fitzgerald, Jan

Department Head: Maynard, Scott

Changes to this sheet should be submitted to the Controller and 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

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

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

Department Head: McCarty, Will

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

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

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

Contact Person:

Coleman, Denise

Department Head: McCarty, Will

Changes to this sheet should be submitted to the Controller and 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.

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: 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 July 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
251537	RRTC Special Activities	053700	NRTC-Nat'l Research Ctr Blindness
259537	Research Training Center Overhead	053700	NRTC-Nat'l Research Ctr Blindness
305086	Fndn-In-Service Training Agreements	053700	NRTC-Nat'l Research Ctr Blindness
361234	AL Dept of Rehab Services C80870005	053700	NRTC-Nat'l Research Ctr Blindness
361236	NJ Commission for the Blind	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
364905	Commonwealth of MA CTMCB4000412:	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
364998	Commonwealth of VA dtd 9/9/16	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

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations 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: 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 July 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 July 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
300963	SSIG 97	410600	Financial Aid
300994	SEOG	410600	Financial Aid
300996	PELL	410200	Student Support Services
300996	PELL	410600	Financial Aid
303171	Ms Eminent Scholars Grant	410600	Financial Aid
303171	Ms Eminent Scholars Grant	410603	Scholarship Funding Plan
303172	Ms Tuition Asst. Grant	410600	Financial Aid
303445	Critical Need Scholarship	410600	Financial Aid
303446	Higher Education Legislative Plan	410600	Financial Aid
303447	William Winter Scholarship	410600	Financial Aid
303449	Law Enforcement Dependent Scholarsh	410600	Financial Aid
303450	Nissan Scholarship	410600	Financial Aid
303451	Vet Med State Scholarship	410600	Financial Aid
303452	Graduate Teacher Scholarship	410600	Financial Aid
303453	Counseling:School Admin Scholarship	410600	Financial Aid
303483	IHL Summer Development Program	410600	Financial Aid
303579	Gear Up MS Scholarship	410600	Financial Aid
303580	Gear Up MS Milestone	410600	Financial Aid
303680	Health Care Professions Loan/Schola	410600	Financial Aid
303746	Teacher Education Scholarship/Loan	410600	Financial Aid
306545	Fndn- Mississippi State Promise	410600	Financial Aid
306545	Fndn- Mississippi State Promise	410601	Financial Aid - General Scholarship
307001	Alumni Scholarship	068800	Dean of Engineering
307001	Alumni Scholarship	410601	Financial Aid - General Scholarship
307003	Emily Jones Pointer Mem Scholarship	410601	Financial Aid - General Scholarship
307003	Emily Jones Pointer Mem Scholarship	700308	MoneyMate
307003	Emily Jones Pointer Mem Scholarship	700309	ITS Auxiliary Data Services
307003	Emily Jones Pointer Mem Scholarship	700310	ITS Auxiliary Overhead
307004	Martin Jasper Bailey	410600	Financial Aid
307005	Birmingham Alum Chapter Scholarship	410601	Financial Aid - General Scholarship
307006	Joe/Bing Memorial	410601	Financial Aid - General Scholarship
307007	Neshoba County Alumni Scholarship	410601	Financial Aid - General Scholarship
307008	Will R. Cooper Memorial Scholarship	410601	Financial Aid - General Scholarship
307009	Cheerleader Scholarship	410601	Financial Aid - General Scholarship
307012	John H. Cox Textbook	410600	Financial Aid
307014	George Critz Memorial Scholarship	410601	Financial Aid - General Scholarship
307016	Jehu J. Dillard Scholarship	410601	Financial Aid - General Scholarship
307020	John H. Filgo	410601	Financial Aid - General Scholarship
307022	Southeast MS Alumni Chapter Scholar	410601	Financial Aid - General Scholarship
307023	Gulf Power Foundation Scholarship	410601	Financial Aid - General Scholarship
307025	Peggy Howerton	410601	Financial Aid - General Scholarship
307027	Steven Jones Memorial	410601	Financial Aid - General Scholarship
307028	Ray W. Joe Scholarship	410601	Financial Aid - General Scholarship
307030	Mozelle Leach	410601	Financial Aid - General Scholarship
307032	E.B. McCool	410601	Financial Aid - General Scholarship
307033	James L. McCullough Scholarship	410601	Financial Aid - General Scholarship
307035	Powell-Gray 4-H Scholarship	410601	Financial Aid - General Scholarship
307036	Thomas M. Robinson Scholarship	410600	Financial Aid
307036	Thomas M. Robinson Scholarship	410601	Financial Aid - General Scholarship
307037	Ottillie Schilling Scholarship	410601	Financial Aid - General Scholarship
307038	South Central Bell Scholarship	410601	Financial Aid - General Scholarship

Department Head: McKinney, Paul

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

307039	T.A. Spain	410601	Financial Aid - General Scholarship
307040	Starkville Bus & Prof Women's Schp	410601	Financial Aid - General Scholarship
307041	Sumners Scholarship	410600	Financial Aid
307041	Sumners Scholarship	410601	Financial Aid - General Scholarship
307042	Starkville Rotary Mentor Scholarshp	410601	Financial Aid - General Scholarship
307043	Stewart Vance Scholarship	410601	Financial Aid - General Scholarship
307044	William B. Turner	410601	Financial Aid - General Scholarship
307045	Tippah County Endowed Scholarship	410601	Financial Aid - General Scholarship
307046	Duff Walker Sudduth	068800	Dean of Engineering
307046	Duff Walker Sudduth	410600	Financial Aid
307046	Duff Walker Sudduth	410601	Financial Aid - General Scholarship
307047	S.R. Evans Scholarship	410601	Financial Aid - General Scholarship
307048	Charles Tingle Scholarship	410601	Financial Aid - General Scholarship
307049	Black Weyerhaeuser Scholarship	068800	Dean of Engineering
307049	Black Weyerhaeuser Scholarship	410601	Financial Aid - General Scholarship
307050	Jesse L. & Lillian B. Tims Schp	410601	Financial Aid - General Scholarship
307051	Melissa Winfield Memorial Schp	410601	Financial Aid - General Scholarship
307052	Memphis Maroon Club Scholarship	410601	Financial Aid - General Scholarship
307054	Yazoo County Alumni Scholarship Fnd	410601	Financial Aid - General Scholarship
307264	James R. Carpenter Endowment	410601	Financial Aid - General Scholarship
307265	Quay Webb Camp Scholarship	410601	Financial Aid - General Scholarship
307266	Bolivar County Alumni Scholarship	410601	Financial Aid - General Scholarship
307267	Starkville Optimist Club Scholarshp	410601	Financial Aid - General Scholarship
307268	John Grisham Scholarship	410601	Financial Aid - General Scholarship
307269	Charles Donald, Sr. Scholarship	410601	Financial Aid - General Scholarship
307270	Lincoln County Alumni Scholarship	410601	Financial Aid - General Scholarship
307271	Hancock County Alumni Scholarship	410601	Financial Aid - General Scholarship
307273	Miss MSU Scholarship	410601	Financial Aid - General Scholarship
307274	Phi Kappa Phi	410601	Financial Aid - General Scholarship
307275	Shelby S. Shows Scholarship	410600	Financial Aid
307275	Shelby S. Shows Scholarship	410601	Financial Aid - General Scholarship
307321	MSU Women's Club Scholarship	410601	Financial Aid - General Scholarship
307322	Deanes/Johnson Scholarship	410601	Financial Aid - General Scholarship
307337	Richard Holmes Scholarship	410600	Financial Aid
307361	George Lewis Scholarship	410601	Financial Aid - General Scholarship
307362	Jack & Mairs Cristil Scholarship	410601	Financial Aid - General Scholarship
307363	Charles D. Havens, Jr. Annual	410601	Financial Aid - General Scholarship
307364	Dairs & Ann Mortensen Scholarship	410601	Financial Aid - General Scholarship
307384	Dr. Thomas R. Shaw Memorial Scholar	410601	Financial Aid - General Scholarship
307385	Mobile, Alabama Alumni Scholarship	410601	Financial Aid - General Scholarship
307400	Student Association Scholarship	410601	Financial Aid - General Scholarship
307406	Lewis Love Memorial Scholarship	410601	Financial Aid - General Scholarship
307407	Jackson Cty Alumni Chapter Scholar.	410601	Financial Aid - General Scholarship
307413	Alexander Sidorik Scholarship	410601	Financial Aid - General Scholarship
307414	Archibald S. Davis Scholarship	410601	Financial Aid - General Scholarship
307417	Ms Florist Association Scholarship	410601	Financial Aid - General Scholarship
307439	Frank Janous Campus Leadership	060300	Chemical Engineering
307439	Frank Janous Campus Leadership	410601	Financial Aid - General Scholarship
307456	Black Voices Scholarship Fund	410601	Financial Aid - General Scholarship
307462	Harrison County Alumni Scholarship	410601	Financial Aid - General Scholarship
307471	Dan & Hilda Frank Scholarship	410601	Financial Aid - General Scholarship
307487	Central MS Chapter Annual Sch	410601	Financial Aid - General Scholarship
307489	G.V. Sonny Montgomery Scholars Fund	410601	Financial Aid - General Scholarship
307489	G.V. Sonny Montgomery Scholars Fund	441300	MS State University Foundation
307516	Warren Cnty Alumni Chap End Sch	410601	Financial Aid - General Scholarship
307518	Gamma Beta Phi Scholarship	068800	Dean of Engineering
307518	Gamma Beta Phi Scholarship	410601	Financial Aid - General Scholarship
307541	Community College Transfer Fund	410600	Financial Aid
307542	The Leadership Scholarship	410600	Financial Aid
307557	Dick Hall Scholarship Fund	410600	Financial Aid
307557	Dick Hall Scholarship Fund	410601	Financial Aid - General Scholarship

Department Head: McKinney, Paul

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



307584	Coahoma Cty Alumni Chapter Sch.	410601	Financial Aid - General Scholarship
307589	J.D. & M.K. Moss Endow. Scholarship	410601	Financial Aid - General Scholarship
307634	T.P. Goome Scholarship	410601	Financial Aid - General Scholarship
307635	Dr. D.W. Colvard Scholarship	410601	Financial Aid - General Scholarship
307636	Harry S. Fugate Memorial	410601	Financial Aid - General Scholarship
307659	Robert Whitehead End. for BSU	410601	Financial Aid - General Scholarship
307669	Dean & Turner Wingo Scholarship	410601	Financial Aid - General Scholarship
307683	Attala County Alumni Scholarship	410601	Financial Aid - General Scholarship
307696	William Lynn Harbison-General Sch.	410601	Financial Aid - General Scholarship
307713	Lambda Sigma Outstanding Freshman	410601	Financial Aid - General Scholarship
307726	Tombigbee Chapter of TROA Sch.	410601	Financial Aid - General Scholarship
307727	Second Chance Scholarship	410601	Financial Aid - General Scholarship
307734	MSU Millennium Scholarship	410601	Financial Aid - General Scholarship
307743	MS Homemaker Volunteer Scholarship	410601	Financial Aid - General Scholarship
307747	Jesco, Inc. Endowed Scholarship	410601	Financial Aid - General Scholarship
307752	Daryl Arnold Memorial Endowed	410601	Financial Aid - General Scholarship
307758	Monroe County Alumni Chapter	410601	Financial Aid - General Scholarship
307761	Lambda Chi Alpha Annual Scholarship	410601	Financial Aid - General Scholarship
307771	Lee Cty MSU Alumni Chapter Endowed	410601	Financial Aid - General Scholarship
307774	Clay Cty Alumni Annual Scholarship	410601	Financial Aid - General Scholarship
307797	Murry & Laura Weaver Annual Scholar	410601	Financial Aid - General Scholarship
307827	Lowndes Cty Alumni Scholarship	410601	Financial Aid - General Scholarship
307829	Atlanta GA Chapter Annual Sch.	410601	Financial Aid - General Scholarship
307843	Morgan Keegan & Company, Inc. Pres.	410601	Financial Aid - General Scholarship
307843	Morgan Keegan & Company, Inc. Pres.	441300	MS State University Foundation
307847	Baton Rouge, LA Annual Scholarship	410601	Financial Aid - General Scholarship
307850	Vaughn & Neva Reed Green Scholar.	410601	Financial Aid - General Scholarship
307854	Reflector Outstanding Achievement	410601	Financial Aid - General Scholarship
307859	DeSoto County Alumni Endowed Sch.	410601	Financial Aid - General Scholarship
307862	Howard W. McDuffie, Jr. Memorial	410601	Financial Aid - General Scholarship
307874	Farmers Grain Terminal Scholarship	410601	Financial Aid - General Scholarship
307877	Houston, Tx MSU Alumni Chapter Sch.	410601	Financial Aid - General Scholarship
307878	Thyssen Krupp Elevator Annual Sch.	410601	Financial Aid - General Scholarship
307885	Robert Barnett Foundation Scholarsh	410601	Financial Aid - General Scholarship
307903	Paul & Mary Frederic Memorial Endow	410601	Financial Aid - General Scholarship
307915	Smith County Alumni Chapter Annual	410601	Financial Aid - General Scholarship
307916	General Endowment	410601	Financial Aid - General Scholarship
307917	Pearl River Cty Alumni Chapter Scho	410601	Financial Aid - General Scholarship
307934	Clay Wagner Endowed Scholarship	410601	Financial Aid - General Scholarship
307938	John & Jutta Ferretti Annual Sch	011800	Col of Ag & Home Economics
307938	John & Jutta Ferretti Annual Sch	410601	Financial Aid - General Scholarship
307939	C.W. "Charley"& N.M. Jones Endowed	410601	Financial Aid - General Scholarship
307942	John D. Davenport, Jr. Scholarship	410601	Financial Aid - General Scholarship
307943	James M. Thomas Memorial Annual Sch	410601	Financial Aid - General Scholarship
307945	New Orleans Chapter Scholarship	410601	Financial Aid - General Scholarship
307950	Associated Retired Faculty Student	410601	Financial Aid - General Scholarship
307952	Red Ruffin Scholarship Fund	410601	Financial Aid - General Scholarship
307957	A.C. Pilgreen Memorial Scholarship	410601	Financial Aid - General Scholarship
307959	William F Bruce General Scholarship	410601	Financial Aid - General Scholarship
307970	Asbury Foundation Endowed Scholar.	410601	Financial Aid - General Scholarship
307980	Agriculture-Patrons of Excellence	410601	Financial Aid - General Scholarship
307981	Architecture-Patrons of Excellence	028800	Dean of Architecture,Art, & Design
307981	Architecture-Patrons of Excellence	410601	Financial Aid - General Scholarship
307982	Arts&Science-Patrons of Excellence	410601	Financial Aid - General Scholarship
307983	Business&Ind-Patrons of Excellence	410601	Financial Aid - General Scholarship
307984	Education-Patrons of Excellence	410601	Financial Aid - General Scholarship
307985	Engineering-Patrons of Excellence	410601	Financial Aid - General Scholarship
307986	Forestry-Patrons of Excellence	410601	Financial Aid - General Scholarship
307988	Vet Med-Patrons of Excellence	410601	Financial Aid - General Scholarship
307989	General Univ.-Patrons of Excellence	410601	Financial Aid - General Scholarship
307995	Dr. & Mrs. Robert B. Ray Memorial	410601	Financial Aid - General Scholarship

Department Head: McKinney, Paul

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

308004	Kemp Foundation Annual Scholarship	410601	Financial Aid - General Scholarship
308020	Laura & Larry Homan Endowed Scholar	410601	Financial Aid - General Scholarship
308022	Malcolm Gillis Endowed Scholarship	410601	Financial Aid - General Scholarship
308027	Janice Montgomery-Green Scholarship	410601	Financial Aid - General Scholarship
308033	John Kenneth Holloway Fund	410601	Financial Aid - General Scholarship
308047	Grenada-Mongomery Co. Alumni Sch.	410601	Financial Aid - General Scholarship
308051	John & Gloria Corro/Okt Cty Ch.	410601	Financial Aid - General Scholarship
308067	Prentiss Cty Alumni Chapter Annual	410601	Financial Aid - General Scholarship
308084	John R. Wooden Award Scholarship	410601	Financial Aid - General Scholarship
308092	Hoskins & Aycock Architects Annual	028800	Dean of Architecture,Art, & Design
308092	Hoskins & Aycock Architects Annual	410601	Financial Aid - General Scholarship
308097	George-Greene Alumni Chapter Annual	410601	Financial Aid - General Scholarship
308115	John T. & Doris S. Lacey Endowed	410601	Financial Aid - General Scholarship
308124	Priscock-Bailey Endowed Scholarship	410601	Financial Aid - General Scholarship
308132	Amite Cty Farm Bureau Scholarship	410601	Financial Aid - General Scholarship
308168	Gary Blair Annual Scholarship	011800	Col of Ag & Home Economics
308168	Gary Blair Annual Scholarship	410601	Financial Aid - General Scholarship
308233	Union County Alumni Chapter	410601	Financial Aid - General Scholarship
308241	Elmer & Egbert Phillips Memorial	410601	Financial Aid - General Scholarship
308243	John T. & Doris S. Lacey Memorial	410601	Financial Aid - General Scholarship
308261	Caterpillar Scholarship Fund	410601	Financial Aid - General Scholarship
308292	Joe C. Webb Annual Scholarship	410601	Financial Aid - General Scholarship
308301	C.D. McKellar, Jr. Memorial Sch.	068800	Dean of Engineering
308301	C.D. McKellar, Jr. Memorial Sch.	410601	Financial Aid - General Scholarship
308309	Ken Grave Memorial Phi Gam Delta	410601	Financial Aid - General Scholarship
308314	Swalm Brookhaven Scholarship	410601	Financial Aid - General Scholarship
308372	The 100 CLub-Okt. Co. Chap.-MSU Al.	410601	Financial Aid - General Scholarship
308380	Robert & Fran Barker End for BSU	410601	Financial Aid - General Scholarship
308445	East Texas Chapter Annual Scholar.	410601	Financial Aid - General Scholarship
308448	Don Byrd Memorial Scholarship	410601	Financial Aid - General Scholarship
308449	Jim Henry Scholarship	410601	Financial Aid - General Scholarship
308496	Nashville, TN Alumni Chapter Annual	410601	Financial Aid - General Scholarship
308530	Sanders Family Endowed Fund	410601	Financial Aid - General Scholarship
308538	The David Chandler Scholarship	410601	Financial Aid - General Scholarship
308541	J. Paul Stockwell Scholarship	410601	Financial Aid - General Scholarship
308542	Robert & Idella Ross Scholarship	410601	Financial Aid - General Scholarship
308543	Levi Dunkin Scholarship	410601	Financial Aid - General Scholarship
308544	Russell and Jean Yarbrough	410601	Financial Aid - General Scholarship
308549	D. Hines and Linda Brannan	410601	Financial Aid - General Scholarship
308568	Lawrence/Jefferson Davis Cty Alumni	410601	Financial Aid - General Scholarship
308641	Robert M. Hearin Support Fnd Sch.	410601	Financial Aid - General Scholarship
308668	Laura & George Dunn MSU Roadrunner	410601	Financial Aid - General Scholarship
308669	Mary Martin Childs Legacy Sch.	410601	Financial Aid - General Scholarship
308671	Drs. Karen & William Hulett Legacy	410601	Financial Aid - General Scholarship
308674	John C. Langston Legacy Sch.	410601	Financial Aid - General Scholarship
308676	Roderick and Jane Moore Loyalty Sch	410601	Financial Aid - General Scholarship
308677	Mickey and Babs Holliman Loyalty	410601	Financial Aid - General Scholarship
308679	George H. East, Jr. Loyaly Scholar.	410601	Financial Aid - General Scholarship
308680	Sheila Salter Klimetz Mem Loyalty	410601	Financial Aid - General Scholarship
308681	College of Business Loyalty Scholar	410601	Financial Aid - General Scholarship
308682	Laurie R. Williams Loyalty Scholar	410601	Financial Aid - General Scholarship
308683	Matt Reeves Loyalty Scholarship	410601	Financial Aid - General Scholarship
308684	Erin Remerow Parsons Loyalty	410601	Financial Aid - General Scholarship
308685	Larry & Connie Galloway Loyalty Sch	410601	Financial Aid - General Scholarship
308686	Bill Fondren Loyalty Scholarship	410601	Financial Aid - General Scholarship
308687	Cyndi Tucker Loyalty Scholarship	410601	Financial Aid - General Scholarship
308688	Dr. Donald L. Hall Loyalty Sch.	410601	Financial Aid - General Scholarship
308689	Morgan Clark Loyalty Scholarship	410601	Financial Aid - General Scholarship
308690	A.B. Smith Jr. Loyalty Scholarship	410601	Financial Aid - General Scholarship
308691	Walker L. Skelton Loyalty Scholar	410601	Financial Aid - General Scholarship
308692	Cooker and Marilyn Epperson Loyalty	410601	Financial Aid - General Scholarship

Department Head: McKinney, Paul

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

308693	Tucker Casey Skelton Loyalty Sch.	410601	Financial Aid - General Scholarship
308694	Jan Gwin Loyalty Scholarship	410601	Financial Aid - General Scholarship
308695	The Harris Family Loyalty Scholar	410601	Financial Aid - General Scholarship
308696	ZonaDale Taylor Loyalty Scholar	410601	Financial Aid - General Scholarship
308698	Terreson Family Loyalty Scholarship	410601	Financial Aid - General Scholarship
308699	Mark Smith Memorial Loyalty Sch.	410601	Financial Aid - General Scholarship
308701	Mandi Alezander Loyalty Scholarship	410601	Financial Aid - General Scholarship
308702	Michael & Gina McDonald Loyalty Sch	410601	Financial Aid - General Scholarship
308703	William A. Sims Loyalty Scholarship	410601	Financial Aid - General Scholarship
308704	Jordan Johnson Loyalty Scholarship	410601	Financial Aid - General Scholarship
308705	Dr. Bonnie Brugmann Loyalty Sch.	410601	Financial Aid - General Scholarship
308706	Donald and Phyllis Ford Loyalty Sch	410601	Financial Aid - General Scholarship
308707	Diane Roberts Loyalty	410601	Financial Aid - General Scholarship
308708	Walter & Jean Rotchild Loyalty Sch.	410601	Financial Aid - General Scholarship
308710	Malcolm & Olivia Portera Pres. End.	410601	Financial Aid - General Scholarship
308720	Theo & Nelle Johnson Legacy Scholar	410601	Financial Aid - General Scholarship
308724	University Scholarship Fund	410601	Financial Aid - General Scholarship
308725	Nathan and Anna Boggan Legacy Sch.	410601	Financial Aid - General Scholarship
308726	Johnny & Bessie Lynn Crane Loyalty	410601	Financial Aid - General Scholarship
308737	Alcorn Alumni Chapter Scholarship	410601	Financial Aid - General Scholarship
308739	Southwest MS Alumni Chapter Sch.	410601	Financial Aid - General Scholarship
308740	Richard R. Brann Loyalty Scholar.	410601	Financial Aid - General Scholarship
308741	John & Nelle Cohen Loyalty Sch.	410601	Financial Aid - General Scholarship
308742	Jones County Alumni Chapter Sch.	410601	Financial Aid - General Scholarship
308753	Laura Beck Kitchens Annual Sch.	410601	Financial Aid - General Scholarship
308759	Adkerson International Student Sch	410601	Financial Aid - General Scholarship
308760	Washington County Chapter Annual Sc	410601	Financial Aid - General Scholarship
308765	Tri-State Education Fdn Scholarship	410601	Financial Aid - General Scholarship
308767	Billy and Cindy Ball Legacy Scholar	410601	Financial Aid - General Scholarship
308768	Bill and Georgiana Carty Legacy Sch	410601	Financial Aid - General Scholarship
308769	J.R. and Paula Pryor Legacy Scholar	410601	Financial Aid - General Scholarship
308770	Barry and Aimee Staples Legacy Sch.	410601	Financial Aid - General Scholarship
308771	William and Sherry Berry Loyalty	410601	Financial Aid - General Scholarship
308772	Dr. Will D. Carpenter Loyalty Sch.	410601	Financial Aid - General Scholarship
308773	James Loyalty Scholarship	410601	Financial Aid - General Scholarship
308774	Madison Foundation Loyalty Sch.	410601	Financial Aid - General Scholarship
308775	Robert M. Massey, Jr. Loyalty Sch.	410601	Financial Aid - General Scholarship
308776	Charles W. "Tex"& C. Ritter Loyalty	410601	Financial Aid - General Scholarship
308777	James C. & E. P. Robertson Loyalty	410601	Financial Aid - General Scholarship
308778	Melio Sandroni Loyalty Scholarship	410601	Financial Aid - General Scholarship
308780	David & Peggy Tiffin Loyalty Sch.	410601	Financial Aid - General Scholarship
308781	Homer & Elva Wilson Loyalty Sch.	410601	Financial Aid - General Scholarship
308782	Columbus Brick Company Loyalty Sch.	410601	Financial Aid - General Scholarship
308783	Mike and Julia Illanne Loyalty Sch.	410601	Financial Aid - General Scholarship
308784	Rotchild Family CVM Loyalty Sch.	410601	Financial Aid - General Scholarship
308785	Niles & Mary Mosely Medallion Sch.	410601	Financial Aid - General Scholarship
308788	Rachel & William McCarver Legacy	410601	Financial Aid - General Scholarship
308789	Jimmie Dick and Leta Carter Loyalty	410601	Financial Aid - General Scholarship
308790	Davis and Ann Mortensen Loyalty Sch	410601	Financial Aid - General Scholarship
308791	Craig and Anna Royston Loyalty Sch.	410601	Financial Aid - General Scholarship
308792	Cindy W. Simpson Loyalty Sch.	410601	Financial Aid - General Scholarship
308793	Charles Vernon Smith Loyalty Sch.	410601	Financial Aid - General Scholarship
308794	Roy O. Rein Presidential End. Sch.	410601	Financial Aid - General Scholarship
308795	Central Ms MSU Alumni Chapter End.	410601	Financial Aid - General Scholarship
308796	Dallas,Tx MSU Alumni Chapter Sch.	410601	Financial Aid - General Scholarship
308797	Northeast Florida Annual Sch.	410601	Financial Aid - General Scholarship
308798	Scott County Alumni Chapter Sch.	410601	Financial Aid - General Scholarship
308799	Simpson County Alumni Annual Sch.	410601	Financial Aid - General Scholarship
308808	Washington DC Alumni Chapter Annual	410601	Financial Aid - General Scholarship
308810	Leo Seal Presidential Endowed Sch.	410601	Financial Aid - General Scholarship
308811	Lonnice & Monica Ashley Legacy Sch.	410601	Financial Aid - General Scholarship

Department Head: McKinney, Paul

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

308812	Jack & Sylvia Bradley Legacy Sch.	410601	Financial Aid - General Scholarship
308813	Jerry & Carol Welch Legacy Sch.	410601	Financial Aid - General Scholarship
308814	W. G. T. Backstrom Memorial Loyalty	410601	Financial Aid - General Scholarship
308815	G.B. "Red" Beard Loyalty Scholar.	410601	Financial Aid - General Scholarship
308816	Macon T. Edwards Loyalty Sch.	410601	Financial Aid - General Scholarship
308817	Mid-South Grain Insp. Serv. Loyalty	410601	Financial Aid - General Scholarship
308821	Mr./Mrs. Loyd A Cummings Memorial S	410601	Financial Aid - General Scholarship
308822	Johnny L. Crane Endowed Scholarship	410601	Financial Aid - General Scholarship
308824	Ms Concrete Ind. Assoc. Loyalty Sch	410601	Financial Aid - General Scholarship
308825	Gary Permenter Loyalty Scholarship	410601	Financial Aid - General Scholarship
308826	Richard & Mary Puckett Loyalty Sch.	410601	Financial Aid - General Scholarship
308828	Nick Bell Mentoring Found. Annual	410601	Financial Aid - General Scholarship
308833	Madison Foundation Medallion Scholar	410601	Financial Aid - General Scholarship
308834	Adolph & Bernice Michael Family	410601	Financial Aid - General Scholarship
308838	Frank & Gayle Gallaher Legacy Sch.	410601	Financial Aid - General Scholarship
308839	C. Tyler Bailey Loyalty Scholar.	410601	Financial Aid - General Scholarship
308840	Kerry Kittrell Loyalty Scholar.	410601	Financial Aid - General Scholarship
308841	Nick Bell Mentoring Memorial Loyalt	410601	Financial Aid - General Scholarship
308855	Bill Lampton Legacy Scholarship	410601	Financial Aid - General Scholarship
308856	Hearin/Promise Grant Scholarship	410601	Financial Aid - General Scholarship
308859	Zachery Thomas Luccasen Memorial	410601	Financial Aid - General Scholarship
308864	Chickasaw Cty Alumni Chapter Annual	410601	Financial Aid - General Scholarship
308879	Congressional Grad Degree Scholar.	410601	Financial Aid - General Scholarship
308892	Lewis Hurst PES Scholarship	410601	Financial Aid - General Scholarship
308893	James Gerald & Doris Cooper Scholar	410601	Financial Aid - General Scholarship
308894	Malcolm Lightsey Endowed Scholar	410601	Financial Aid - General Scholarship
308895	Denny & Judy Terry Endowed Scholar.	410601	Financial Aid - General Scholarship
308896	First South Farm Credit Endowed Sch	410601	Financial Aid - General Scholarship
308897	Wheeler Laird Memorial Endowed Sch.	410601	Financial Aid - General Scholarship
308898	Steve & Melody Golding Loyalty Sch.	410601	Financial Aid - General Scholarship
308902	Charles Holder Endowed Scholarship	410601	Financial Aid - General Scholarship
308904	Ethridge-Skelton Annual Scholarship	410601	Financial Aid - General Scholarship
308918	Oktibbeha Cty Alumni Annual Sch.	410601	Financial Aid - General Scholarship
308924	Chattanooga, TN Alumni Chapter Sch	410601	Financial Aid - General Scholarship
308933	James O. Sephens Legacy Scholarship	410601	Financial Aid - General Scholarship
308934	Joe G. Rice, Jr. Family Loyalty Sch	410601	Financial Aid - General Scholarship
308935	Kip & Sara Zacharias Loyalty Sch.	410601	Financial Aid - General Scholarship
308936	Robert H. Dunlap Loyalty Sch.	410601	Financial Aid - General Scholarship
308937	Shannon N. Campbell Legacy Sch.	410601	Financial Aid - General Scholarship
308938	Tad Honsinger Loyalty Scholarship	410601	Financial Aid - General Scholarship
308939	Campus Book Mart Loyalty Scholar.	410601	Financial Aid - General Scholarship
308940	Charles & Charlotte Faries Legacy	410601	Financial Aid - General Scholarship
308941	Cooke Douglas Farr Lemons Legacy	410601	Financial Aid - General Scholarship
308942	Danny Windham Legacy Sch.	410601	Financial Aid - General Scholarship
308943	Dr. Janice I. Nicholson Loyalty	410601	Financial Aid - General Scholarship
308944	Gloria & Doug Marchant Legacy Sch	410601	Financial Aid - General Scholarship
308945	James B. Randal III Family Loyalty	410601	Financial Aid - General Scholarship
308946	James M. Trimble Legacy Scholarship	410601	Financial Aid - General Scholarship
308947	Tommy & Jennifer Thompson Loyalty	410601	Financial Aid - General Scholarship
308948	Virginia & Brent Eiland Legacy Sch.	410601	Financial Aid - General Scholarship
308949	Winfred & Joyce Wileman Legacy	410601	Financial Aid - General Scholarship
308968	Ruth Cook Scholarship	410601	Financial Aid - General Scholarship
308976	John & Hayley Lundy Loyalty Sch.	410601	Financial Aid - General Scholarship
308977	Philips Day-Brite Loyalty Scholar.	410601	Financial Aid - General Scholarship
308978	Compass Scholarship Fund	410601	Financial Aid - General Scholarship
308979	Cynthia Stevens Loyalty Scholarship	410601	Financial Aid - General Scholarship
308980	Lonnie McMillian Scholarship	410601	Financial Aid - General Scholarship
308981	McCarty Company Loyalty Scholarship	410601	Financial Aid - General Scholarship
308982	Annexstad Family Foundation Scholar	410601	Financial Aid - General Scholarship
308985	Boral Bricks Loyalty Scholarship	410601	Financial Aid - General Scholarship
308997	National Alumni President's Endowed	410601	Financial Aid - General Scholarship

Department Head: McKinney, Paul

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

308998	Dr. Brad R. Moore Memorial Pres Sch	410601	Financial Aid - General Scholarship
308999	Dean and Turner Wingo Pres End Sch	410601	Financial Aid - General Scholarship
309101	President's Cabinet Scholarship	410601	Financial Aid - General Scholarship
309103	Charlie & Janie LeCornu Memorial	410601	Financial Aid - General Scholarship
309108	BBB Foundation Promise Scholarship	410601	Financial Aid - General Scholarship
309109	Moseley Endowed Promise Scholarship	410601	Financial Aid - General Scholarship
309110	Walker Promise Scholarship	410601	Financial Aid - General Scholarship
309114	Atmos Energy Annual Scholarship	410601	Financial Aid - General Scholarship
309115	Tishomingo County Alumni Chapter	410601	Financial Aid - General Scholarship
309116	NW Florida Chapter Alumni Scholarsh	410601	Financial Aid - General Scholarship
309152	Ella Formby Memorial Annual Sch.	410601	Financial Aid - General Scholarship
309168	DeSoto Cty Alumni Chapter Annual	410601	Financial Aid - General Scholarship
309169	Toyota-Haley Barbour Scholarship	410601	Financial Aid - General Scholarship
309191	Central Ms StatePride Annual Sch.	410601	Financial Aid - General Scholarship
309194	Jenny Lynn & Steve Wilkerson Annual	410601	Financial Aid - General Scholarship
309195	Waters Family Annual Scholarship	410601	Financial Aid - General Scholarship
309197	Bernard & Katherine Jordan End. Sch	410601	Financial Aid - General Scholarship
309198	Chick-Fil-A-Bowl Scholarship	410601	Financial Aid - General Scholarship
309203	Maxwell V. Rush, Jr. Memorial Sch.	410601	Financial Aid - General Scholarship
309204	Jack Gordon Endowed Sch.	410601	Financial Aid - General Scholarship
309205	Eugene & Barbara Clark Endowed Sch	410601	Financial Aid - General Scholarship
309206	Hassell Franklin Presidential End	410601	Financial Aid - General Scholarship
309207	Ben Hammond Endowed Scholarship	410601	Financial Aid - General Scholarship
309264	Comm. Fdn of Greater Jackson Annual	410601	Financial Aid - General Scholarship
309266	Cpt. Kermit O. Evans Sr. Scholar.	410601	Financial Aid - General Scholarship
309279	Carlie Nichols Annual Scholarship	410601	Financial Aid - General Scholarship
309288	Foundation Ambassadors Compass Sch	410601	Financial Aid - General Scholarship
309297	Newton Knight Scholarship	410601	Financial Aid - General Scholarship
309300	Dr. Jimmy Carol Durr Mem. Loyalty	410601	Financial Aid - General Scholarship
309301	Galloway Schlater Endowed Scholar.	410601	Financial Aid - General Scholarship
309302	Steve and Melody Golding PES Sch.	410601	Financial Aid - General Scholarship
309303	Texas Car Tag Scholarship Program	410601	Financial Aid - General Scholarship
309308	Montgomery, Alabama Alumni Chapter	410601	Financial Aid - General Scholarship
309309	Matthew C. Hayden Annual Scholarshp	410601	Financial Aid - General Scholarship
309310	Marshall-Benton Alumni Chapter Ann.	410601	Financial Aid - General Scholarship
309311	Ed Blakeslee Loyalty Sch in Eng	410601	Financial Aid - General Scholarship
309314	Carol Moss Read Loyalty Scholar.	410601	Financial Aid - General Scholarship
309316	Lauderdale County Chapter Scholar.	410601	Financial Aid - General Scholarship
309318	William M. Fondren Jr. Loyalty Sch.	410601	Financial Aid - General Scholarship
309320	Zona Dale & Charles Taylor Loyalty	410601	Financial Aid - General Scholarship
309321	Marion S. Godbold Memorial Loyalty	410601	Financial Aid - General Scholarship
309325	Mike & Nan Sanders Compass Sch.	410601	Financial Aid - General Scholarship
309326	Thomas & Terri Nusz Compass Sch.	410601	Financial Aid - General Scholarship
309327	Mark & Mary Shapley Compass Sch.	410601	Financial Aid - General Scholarship
309328	Walt & Abby Davis Compass Sch.	410601	Financial Aid - General Scholarship
309330	Adams-Franklin -Wilkerson Alumni Ch	410601	Financial Aid - General Scholarship
309339	John C. McWhorter III Promise Sch.	410601	Financial Aid - General Scholarship
309340	Charles F. Reynolds Jr. End Sch.	410601	Financial Aid - General Scholarship
309362	West Tenn MSU Alumni Chapter Annual	410601	Financial Aid - General Scholarship
309367	Tri-State Loyalty Scholarship	410601	Financial Aid - General Scholarship
309408	MS Forage and Grassland Council Sch	410601	Financial Aid - General Scholarship
309414	Alan Nunnelee Presidential End. Sch	410601	Financial Aid - General Scholarship
309425	Ed Blakeslee Loyalty Sch in Vet Med	410601	Financial Aid - General Scholarship
309426	Dave Cannada Memorial Scholarship	410601	Financial Aid - General Scholarship
309427	Adidas Group Promise Award	410601	Financial Aid - General Scholarship
309441	Dr. Harvey & Dr. Di Ann Lewis Endow	410601	Financial Aid - General Scholarship
309446	George & Kathy Bishop Promise Sch	410601	Financial Aid - General Scholarship
309453	Joe Cole, Jr Mem/Jackson Cty Endow	410601	Financial Aid - General Scholarship
309460	Leake County Alumni Chapter Sch.	410601	Financial Aid - General Scholarship
309464	Mary & Bard Bradway Loyalty Sch.	410601	Financial Aid - General Scholarship
309472	Stuart Smith Memorial Scholarship	410601	Financial Aid - General Scholarship

Department Head: McKinney, Paul

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

309481	Chris & Gay Grice Loyalty Scholar.	410601	Financial Aid - General Scholarship
309482	Thomas & Michele Harris Loyalty Sch	410601	Financial Aid - General Scholarship
309512	Brasher-Kaiser Annual Scholarship	410601	Financial Aid - General Scholarship
309513	Gary Permenter Loyalty Sch (GU)	410601	Financial Aid - General Scholarship
309514	Billy & Cindy Ball Legacy Sch (GU)	410601	Financial Aid - General Scholarship
309518	Cadence Bank Promise Scholarship	410601	Financial Aid - General Scholarship
309520	Frank & Gayle Gallaher Legacy Sch.	410601	Financial Aid - General Scholarship
309523	MS Gulf Coast Alumni Chapter Sch.	410601	Financial Aid - General Scholarship
309540	Danisha Todd Loyalty Scholarship	410601	Financial Aid - General Scholarship
309552	Dr. Peggy Slaughter Loyalty Sch.	410601	Financial Aid - General Scholarship
309553	Mary & Wendall Ladner Loyalty Sch.	410601	Financial Aid - General Scholarship
309566	Lee & Liz Seal Access Scholarship	410601	Financial Aid - General Scholarship
309567	Delta Opportunity Scholarship	410601	Financial Aid - General Scholarship
309568	Laura & Wesley Holland Scholarship	410601	Financial Aid - General Scholarship
309569	Yeosock Endowed Scholarship	410601	Financial Aid - General Scholarship
309570	Herb & Cheryl Frierson Endowed Sch.	410601	Financial Aid - General Scholarship
309572	Sigma Alpha Epsilon Endowed Sch.	410601	Financial Aid - General Scholarship
309575	Albert & Michele Williams Loyalty	410601	Financial Aid - General Scholarship
309576	Aldie & Candice Warnock Loyalty Sch	410601	Financial Aid - General Scholarship
309578	Benefits Management Group Loyalty	410601	Financial Aid - General Scholarship
309580	Bill & Carolyn Cobb Loyalty	410601	Financial Aid - General Scholarship
309582	Bob & Margaret Montgomery Loyalty	410601	Financial Aid - General Scholarship
309585	Cary & Mary Childs Legacy Scholar.	410601	Financial Aid - General Scholarship
309587	Claude Brent Jr. Legacy Scholarship	410601	Financial Aid - General Scholarship
309588	Dan & Janice Curran Loyalty Sch.	410601	Financial Aid - General Scholarship
309589	Dana Ladnier Loyalty Scholarship	410601	Financial Aid - General Scholarship
309590	Dean W. C. Flewellen Loyalty Sch.	410601	Financial Aid - General Scholarship
309598	Dr. Samuel P. Gills Loyalty Sch.	410601	Financial Aid - General Scholarship
309600	Frank & Carol Ann Wilkerson Loyalty	410601	Financial Aid - General Scholarship
309601	Harriet H. Karatassos Loyalty Sch.	410601	Financial Aid - General Scholarship
309603	Huey & Lulu Ngo Legacy Scholarship	410601	Financial Aid - General Scholarship
309604	Jack 7 Aubre Wells Loyalty Sch.	410601	Financial Aid - General Scholarship
309608	Jerry Donovan Loyalty Scholarship	410601	Financial Aid - General Scholarship
309609	Joe Breal Loyalty Scholarship	410601	Financial Aid - General Scholarship
309610	Joe Breal Loyalty Scholarship	410601	Financial Aid - General Scholarship
309611	John Nutie & Edie Dowdle Loyalty	410601	Financial Aid - General Scholarship
309612	Kahlmus Loyalty Scholarship	410601	Financial Aid - General Scholarship
309613	Kenneth & Windy Robinson Loyalty	410601	Financial Aid - General Scholarship
309614	Larry & Kim East Loyalty Sch.	410601	Financial Aid - General Scholarship
309615	Larry & Louise White Loyalty Sch.	410601	Financial Aid - General Scholarship
309617	M. Scott Burge Loyalty Scholarship	410601	Financial Aid - General Scholarship
309618	Mark & Pamela Torres Loyalty Sch	410601	Financial Aid - General Scholarship
309619	Martha G. Hill Annual Scholarship	012600	Landscape Architecture
309619	Martha G. Hill Annual Scholarship	410601	Financial Aid - General Scholarship
309620	Matt & Anna Mooney Loyalty Sch.	410601	Financial Aid - General Scholarship
309623	Melissa Yarborough Loyalty Scholar.	410601	Financial Aid - General Scholarship
309625	Michael & Rebecca Merkel Loyalty	410601	Financial Aid - General Scholarship
309632	Prentice McKibben Loyalty Scholar.	410601	Financial Aid - General Scholarship
309633	Rick & Melinda Young Loyalty Sch.	410601	Financial Aid - General Scholarship
309634	Rob & Anita Crisler Legacy Scholar.	410601	Financial Aid - General Scholarship
309638	Ruth Cook Loyalty Scholarship	410601	Financial Aid - General Scholarship
309641	Steve & Barbara Gelman Loyalty Sch.	410601	Financial Aid - General Scholarship
309642	Steve Williamson Loyalty Scholar.	410601	Financial Aid - General Scholarship
309644	Todd & Anne Jarvis Loyalty Sch.	410601	Financial Aid - General Scholarship
309661	MSU Lauderdale Cty Alumni Endowed	410601	Financial Aid - General Scholarship
309662	T.E. Bradshaw Memorial Endowed	410601	Financial Aid - General Scholarship
309678	MSU Alumni Delegates Endowed Sch.	410601	Financial Aid - General Scholarship
309729	Bellin Family Annual Scholarship	410601	Financial Aid - General Scholarship
309732	Williams Family Promise Annual Sch	410601	Financial Aid - General Scholarship
360874	Federal Disaster LEAP	410600	Financial Aid
361018	TEACH Grant	410600	Financial Aid

Department Head: McKinney, Paul

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

361219	FY 2018 Federal College Work Study	313202	Meridian Division of Arts & Science
361219	FY 2018 Federal College Work Study	414001	College Work Study
361219	FY 2018 Federal College Work Study	414007	C W S-Starkville Public Sch. Tutors
361219	FY 2018 Federal College Work Study	414008	Oktibbeha County Boys & Girls Club
361243	FY 2019 Federal College Work Study	414001	College Work Study
361243	FY 2019 Federal College Work Study	414007	C W S-Starkville Public Sch. Tutors
361243	FY 2019 Federal College Work Study	414008	Oktibbeha County Boys & Girls Club
362886	DHHS 90EI0973-01-00	410600	Financial Aid
363661	Delta Health Alliance (DHA) 8/29/17	410600	Financial Aid
364963	Iraq-Afghanistan Service Grant	410600	Financial Aid
364982	FY 2017 Federal College Work Study	313202	Meridian Division of Arts & Science
364982	FY 2017 Federal College Work Study	414001	College Work Study
364982	FY 2017 Federal College Work Study	414004	CWS - Oktibbeha County Extension
364982	FY 2017 Federal College Work Study	414007	C W S-Starkville Public Sch. Tutors
364982	FY 2017 Federal College Work Study	414008	Oktibbeha County Boys & Girls Club
364982	FY 2017 Federal College Work Study	480700	Office of Public Affairs
401001	National Direct Student Loans	410600	Financial Aid
405015	Bass Memorial Loans	410600	Financial Aid
405017	CIOS (Christ is Our Savior)	410600	Financial Aid
405018	J. R. Scribner Jr. Loan	410600	Financial Aid
405019	James C&Hazel R Forbes Student 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.

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: 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	014200	Ext Ctr for Government & Comm Devel
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: 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: 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259120	A & S/AAS Overhead	038813	A&S - African American Studies
Contact Person:		Miller, Linda	

Department Head: Middleton, Dr. Stephen

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

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

**Mail Stop: 9706**

Allen Hall, Room 208  
Campus

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

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

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

Department Head: Middleton, Dr. Stephen

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

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

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

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Also, please call the 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
307431	AmSouth Bank Carter Scholarship	313200	Meridian Campus
307433	La-Z-Boy Industrial Scholarship	313200	Meridian Campus
307469	Elizabeth C Kahlmus Annual Sch	313200	Meridian Campus
307470	M. F. Kahlmus Sr. Annual Sch	313200	Meridian Campus
308487	Dean's Advisory Fund	313200	Meridian Campus
308488	Meridian Commitment Scholarship	313200	Meridian Campus
308488	Meridian Commitment Scholarship	410601	Financial Aid - General Scholarship
309607	Jerry & Ruth Scott Annual Scholar.	313200	Meridian Campus
309647	Meridian Campus Endowment	313200	Meridian Campus
361217	IHL 2017-026E	313204	Meridian Division of Education
365050	Phil Hardin Foundation - Library	313200	Meridian Campus

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 July 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
306783	Fndn-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 July 2018:

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

Contact Person: Donahou, Andy

Department Head: Miller, Beth

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251969	iDesign Summer Camp	020400	Interior Design
252543	CAAD- Interior Design Startup	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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	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 July 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: 9582**

McCool Hall, Room 302  
Campus

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

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Also, please call the 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250906	International Mkt Travel	493002	Environmental Hlth & Safety
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

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Also, please call the 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 July 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 July 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

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Also, please call the 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 July 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: 9805**

Herzer, Room 112  
Campus

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

Department Head: Moore, Reuben

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



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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	012000	Food Sci Nutrition Hlth Promo
Contact Person:		Andol, Mary	

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: 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
240020	GRI UAS Service Center	191000	Geosystems Research Institute
240022	GRI Boat Service Center	191000	Geosystems Research Institute
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
289191	Geosystems Research Institute OH	191000	Geosystems Research Institute
340551	DOC-NOAA NA11OAR4320199	191000	Geosystems Research Institute
340551	DOC-NOAA NA11OAR4320199	191001	Northern Gulf Institute
340551	DOC-NOAA NA11OAR4320199	193000	HPC2
340561	NOAA (DOC) NA16OAR4320199-(C) S	191001	Northern Gulf Institute
360319	NRL ONR/DOD N00173-09-2-C901	191001	Northern Gulf Institute
363405	DOC-NOAA NA11OAR4320199 Moorhe	038600	Psychology
363405	DOC-NOAA NA11OAR4320199 Moorhe	191000	Geosystems Research Institute
363405	DOC-NOAA NA11OAR4320199 Moorhe	191001	Northern Gulf Institute
363411	DOC-NOAA NA11OAR4320199	191000	Geosystems Research Institute
363411	DOC-NOAA NA11OAR4320199	191001	Northern Gulf Institute
363419	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
363448	NOAA- DOC NA15OAR4590234	191001	Northern Gulf Institute
363513	NOAA (DOC) NA16OAR4320199	191001	Northern Gulf Institute
363514	NOAA DOC NA16OAR4590212	191001	Northern Gulf Institute
363514	NOAA DOC NA16OAR4590212	193000	HPC2
363516	NOAA (DOC) NA16OAR4320199- (C) F	191001	Northern Gulf Institute
363517	NOAA (DOC) NA16OAR4320199-(C) A	191001	Northern Gulf Institute
363518	NOAA (DOC) NA16OAR4320199-(C) A	010300	Ag & Bio Engineering
363518	NOAA (DOC) NA16OAR4320199-(C) A	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 July 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
180000	MCES Education and General Fund	191000	Geosystems Research Institute
250665	Turnage's Designated Fund	191000	Geosystems Research 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
321646	USDA NIFA 2018-67021-27668 (P)	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
322537	Univ of Georgia RC710-059/4942206	191001	Northern Gulf 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
324076	GMOA - GRI	191000	Geosystems Research Institute
324314	Dow Agro dtd 6/17/15 (C) Moorhead	191000	Geosystems Research Institute
324440	Private Profit - SMOAS for Turnage	191000	Geosystems Research Institute
324453	Cotton Inc. 17-522MS	191000	Geosystems Research Institute
324480	MS Corn Promotion Bd 10(P)Czarnecki	191000	Geosystems Research Institute
324490	MS Peanut Promotion Board 1	010500	Agricultural Economics
324490	MS Peanut Promotion Board 1	011100	Plant and Soil Sciences
324490	MS Peanut Promotion Board 1	191000	Geosystems Research Institute
324516	MS Soybean Promotion Board 49-2017	191000	Geosystems Research Institute
324567	FWC 17009	191000	Geosystems Research Institute
324584	Cotton Inc. 18-097MS	191000	Geosystems Research Institute
324588	NAS 2000008944 (C) Moorhead	191000	Geosystems Research Institute
324596	AERF SMOA signed 2/1/18	191000	Geosystems Research Institute
324607	Secure Food SFS-MSU-AF-0002	191000	Geosystems Research Institute
324637	MS Soybean Promotion Board 49-2018	191000	Geosystems Research Institute
326216	GMOA - Lee Turnage	191000	Geosystems Research Institute
326567	MCWMA 10060566 - Turnage	191000	Geosystems Research Institute
331341	DOI USFWS F14AC01045	191000	Geosystems Research Institute
331341	DOI USFWS F14AC01045	191001	Northern Gulf Institute
331373	USGS DOI G17AC00366	191000	Geosystems Research Institute
331376	CESU F17AC00267 (C) Ashby	191000	Geosystems Research Institute
331379	CESU F17AC01036	191000	Geosystems Research Institute
340636	MDAC MOU dtd 11/7/17	191000	Geosystems Research Institute
340651	USDA APHIS 16-7100-0376-CA (C)	191000	Geosystems Research Institute
341553	MDEQ 17-00103	191000	Geosystems Research Institute
345744	MS Corn Promotion Board 2018-8 (C)	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	031100	Biological Sciences
362572	NSF DBI-1203687	191000	Geosystems Research Institute
362589	Colorado School of Mines 400512	191000	Geosystems Research Institute
363143	NRCS USDA 69-3A75-13-196 (P)	011100	Plant and Soil Sciences
363143	NRCS USDA 69-3A75-13-196 (P)	191000	Geosystems Research Institute
365272	USM-GR05247-006	191000	Geosystems Research Institute
365394	Textron Systems PO1169863	191000	Geosystems Research Institute
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
863143	Cost Share Fund for 363143	011100	Plant and Soil Sciences
863143	Cost Share Fund for 363143	191000	Geosystems Research Institute

Contact Person:

Pulliam, Mashala

Department Head: Moorhead, Robert

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

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

**Mail Stop: 9561**

Bowen Hall, Room 105  
Campus

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

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: 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 July 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
305076	Political Science Gifts/Grants	038500	Political Science and Public Adm
305102	Fndn- Stennis for Political Science	038200	Stennis Institute
305102	Fndn- Stennis for Political Science	038500	Political Science and Public Adm
305102	Fndn- Stennis for Political Science	038501	PSPG - Mentoring At Risk Youth
305102	Fndn- Stennis for Political Science	038503	Political Science & PA Unfunded
305102	Fndn- Stennis for Political Science	410601	Financial Aid - General Scholarship
305102	Fndn- Stennis for Political Science	510102	Fresh Food Company
307150	John H. Stennis	038500	Political Science and Public Adm
307296	Morris W.H. "Bill" Collins Schp	038500	Political Science and Public Adm
307296	Morris W.H. "Bill" Collins Schp	048800	Dean of Business
307382	Haley Barbour Scholarship	038500	Political Science and Public Adm
307658	James W. Garner - Political Science	035300	History
307658	James W. Garner - Political Science	038500	Political Science and Public Adm
307658	James W. Garner - Political Science	038800	College of Arts & Sciences
307676	Undergraduate Internship Awards	038500	Political Science and Public Adm
309216	Dr. Tip Allen Memorial Scholarship	038500	Political Science and Public Adm
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.



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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	038503	Political Science & PA Unfunded
Contact Person:		Ulmer, Doni	

Department Head: Morrison, K C

Changes to this sheet should be submitted to the Controller and 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

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

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Also, please call the 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
253523	ORED Coun/EdPsy Start Up	054100	Counseling, Ed Psyc, & Foundations
303860	MS Council on Dev. Disabilities	054100	Counseling, Ed Psyc, & Foundations
309177	Amanda Catherine Richards Endowed	054100	Counseling, Ed Psyc, & Foundations
309178	Lois A. Saunders & William C. Haney	054100	Counseling, Ed Psyc, & Foundations
362884	MDMH 4678-DD16-CS	054100	Counseling, Ed Psyc, & Foundations
364509	Lowndes County SD dtd 06/20/16	051400	Early Childhood Institute
364509	Lowndes County SD dtd 06/20/16	054100	Counseling, Ed Psyc, & Foundations
364513	Starkville Oktibbeha Cons. SD- 2	054100	Counseling, Ed Psyc, & Foundations
364993	West Point School District 7/6/16	054100	Counseling, Ed Psyc, & Foundations
862884	Cost Share for 362884	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

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

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Also, please call the 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 July 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	020300	Art
255255	Ldrship Fdn Distance Education	051100	Educational Leadership
255255	Ldrship Fdn Distance Education	051300	Curriculum, Instruction & Special Ed
259511	Educational Leadership Overhead	051100	Educational Leadership
305029	Gifts/Grants-Educational Leadership	051100	Educational Leadership
307597	Lisa Blending-Bell	051100	Educational Leadership
362677	NSF 1651112	051100	Educational Leadership

Contact Person: 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250574	Bulldog Bash	411600	Student Government
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 July 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
	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 July 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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Also, please call the 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 July 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	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: 9534**

Colvard Student Union 300  
Campus

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

Department Head: 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
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: 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 July 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
362618	NSF DMR-1359437 - Warnock	193100	Inst for Imaging & Analyt
362632	NSF IIS-1408672 - Bethel (C)	190300	Social Science Research
362632	NSF IIS-1408672 - Bethel (C)	193100	Inst for Imaging & Analyt

Contact Person: Hill, Shauncey

Department Head: Munn, Dr Giselle Thibaudeau

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



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

**Mail Stop: 9745**

Lloyd Ricks, Room 128  
Campus

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

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

Department Head: Newman, Michael

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252105	Natl Retail Federation Studt Assn	012100	School of Human Sciences
252151	Human Sciences Events	012100	School of Human Sciences
280254	Human Sciences Extension Program	012100	School of Human Sciences
281121	HS- Therapeutic Riding	012100	School of Human Sciences
285007	MS Ag Leadership Program	012100	School of Human Sciences
289110	EYN Overhead	012102	Human Sciences-Early Years Network

Contact Person: Elliot, Jeremiah

Department Head: Newman, Michael

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

The following funds and orgs had activity for the month of July 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
341347	CACM dtd 1/29/18 DHHS	012100	School of Human Sciences
342899	MSOffice Homeland Security S15CC60C	012100	School of Human Sciences
342900	MS Office Homeland Security 17CC600	012100	School of Human Sciences
342902	PAT Intl. dtd 2/19/18	012100	School of Human Sciences
345729	National 4-H Council DTD 6/15/18	012100	School of Human Sciences
345774	National 4-H Council DTD 6/15/18 -C	012100	School of Human Sciences
840625	Cost Share for 340625	012100	School of Human Sciences
842899	Cost Share for 342899	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 July 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
321786	USDA NIFA 2017-51102-27270 (P)	012100	School of Human Sciences
322747	USDA-NIFA 2014-70003-22355 (C) Free	012100	School of Human Sciences
323098	MS Farm Bureau Fed. CTD 5/15/17	012100	School of Human Sciences
323099	MS Attorney Gen. Office 7/28/17 (C)	012100	School of Human Sciences
324347	Japan Foundation 27-1026413	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
324606	Cotton Inc. dtd 3/1/18	012100	School of Human Sciences
324623	Cotton Inc. dtd 3/27/18	012100	School of Human Sciences
365590	MSU Fndn-Schillig FY 2018- Swortzel	012100	School of Human Sciences
365594	Schillig FY 2018- Elmore-Staton	012100	School of Human Sciences
821299	Cost Share for 321299	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 July 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
180000	MCES Education and General Fund	012100	School of Human Sciences
251122	Human Sciences-Workshop	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
261107	Retail Center- Human Sciences	012100	School of Human Sciences
269174	Human Sciences Overhead	012100	School of Human Sciences
280149	ES Faculty Startup- Denny	012100	School of Human Sciences
305006	Gifts/Grants-Home Economics	012100	School of Human Sciences
307107	Dorothy Dickens	012100	School of Human Sciences
307108	Coy Hines Stennis Scholarship	012100	School of Human Sciences
307292	Helen Sawyer Annual Scholarship	012100	School of Human Sciences
307336	Home Economics Flow Through Scholar	012100	School of Human Sciences
307342	Home Economics Scholarship	012100	School of Human Sciences
307404	Burrus-Key Endowed Scholarship	012100	School of Human Sciences
307408	Marilynn Purdie Scholarship	012100	School of Human Sciences
307423	Emmie Williams Scholarship	010700	Ag Information Science & Education
307486	Kappa Omicron Nu Scholarship	012100	School of Human Sciences
307488	University Homemakers Club Sch	012100	School of Human Sciences
307520	Parkie Childress Bedenbaugh Scholar	012100	School of Human Sciences
307998	Lucile G. Gulledege Endowed Scholar.	012100	School of Human Sciences
308023	Helen Sawyer Endowed Scholarship	012100	School of Human Sciences
308281	Winifred B. Hartwig Fd for Excellen	012100	School of Human Sciences
308443	ZonaDale Taylor Endowed Scholarship	012100	School of Human Sciences
308827	Jack and Sara James Annual Scholar.	012100	School of Human Sciences
308837	Jean K. Snyder Scholarship	012100	School of Human Sciences
309196	Jacquelyn Deeds Endowed Scholarship	012100	School of Human Sciences
309315	Padmavathi & P.R. Narasimhan Fund	012100	School of Human Sciences
309583	C.R.&W.B. Hastings Memorial Annual	012100	School of Human Sciences
340669	USDA NIFA 2016-41210-25878	012100	School of Human Sciences
340678	USDA NIFA 2017-67033-26015	012100	School of Human Sciences
340684	Purdue University 8000077565-AG	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
343138	CACM CTD 01-30-2017	012100	School of Human Sciences
345455	MSU-RTC W.K Kellogg Foundation	012100	School of Human Sciences
345703	William M. White - Greenhaw	012100	School of Human Sciences
840669	Cost Share for 340669	012100	School of Human Sciences
845455	Cost Share for Fund 345455	012100	School of Human Sciences

Contact Person: Washington, Adrienne

Department Head: Newman, Michael

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

The following funds and orgs had activity for the month of July 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
341318	MDHS 6007870	012102	Human Sciences-Early Years Network
341319	MDHS 6007725	012102	Human Sciences-Early Years Network
341320	MDHS 6007872	012102	Human Sciences-Early Years Network
341322	MDHS 6007857	012102	Human Sciences-Early Years Network
341323	MDHS 6007871	012102	Human Sciences-Early Years Network
341324	MDHS 6007727	012102	Human Sciences-Early Years Network
341325	MDHS 6007858	012100	School of Human Sciences
341325	MDHS 6007858	012102	Human Sciences-Early Years Network
341326	MDHS 6007728	012102	Human Sciences-Early Years Network
341328	MDHS 6007724	012102	Human Sciences-Early Years Network
341333	MDHS 6010631	012102	Human Sciences-Early Years Network
341334	MDHS 6010632	012102	Human Sciences-Early Years Network
341335	MDHS 6010630	012102	Human Sciences-Early Years Network
341336	MDHS 6010592	012102	Human Sciences-Early Years Network
341337	MDHS 6010633	012102	Human Sciences-Early Years Network
341338	MDHS 6010597	012102	Human Sciences-Early Years Network
341339	MDHS 6010595	012100	School of Human Sciences
341339	MDHS 6010595	012102	Human Sciences-Early Years Network
341340	MDHS 6010599	012102	Human Sciences-Early Years Network
341341	MDHS 6010596	012102	Human Sciences-Early Years Network
341355	MDHS 6010598	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

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

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

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Also, please call the 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 July 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
250255	NIRSA Tournament Fund	017200	Center for Continuing Education
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 July 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.

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

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

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

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Also, please call the 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	011000	Agricultural Communications
240017	MSU-ES Printing	011000	Agricultural Communications
340627	USDA APHIS AP17WSER0000C002	011000	Agricultural Communications
345694	MS Soybean Promotion Board 41-2017	011000	Agricultural Communications
345750	MS Soybean Promotion Board 41-2018	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 July 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	038400	Physics & Astronomy
253542	ORED Physics Start-Ups	038401	Physics & Astronomy-Start-up Funds
255207	Physics&Astr Distance Educ	038400	Physics & Astronomy
255384	Physics & Astronomy Lab Fees	038400	Physics & Astronomy
259384	Physics Overhead	038400	Physics & Astronomy
305023	Gifts/Grants-Physics	038400	Physics & Astronomy
307149	High School Physics	038400	Physics & Astronomy
307359	Terry Crow Scholarship	038400	Physics & Astronomy
307360	Clifford A. Rose Scholarship	038400	Physics & Astronomy
307367	M. Stanley Rundel Scholarship	038400	Physics & Astronomy
307421	E. Irl Howell Scholarship	038400	Physics & Astronomy
307422	Edward Fulton Scott Memorial Sch.	038400	Physics & Astronomy
307457	Physics Scholarship Fund	038400	Physics & Astronomy
307592	Grillot Scholarship Fund	038400	Physics & Astronomy
308122	Frank L. Culley Memorial Scholar.	038400	Physics & Astronomy
308239	W. Lawrence Croft Annual Sch.	038400	Physics & Astronomy
308571	Betty & Ralph Alewine Endowed Merit	038400	Physics & Astronomy
360510	US ARMY (DOD) W911NF-13-1-0429	038400	Physics & Astronomy
360634	Army ARO-DOD W911NF-15-1-0549	038400	Physics & Astronomy
360701	ARMY ARO DOD W911NF-16-1-0483	038400	Physics & Astronomy
360707	AFOSR DOD FA9550-16-1-0412	038400	Physics & Astronomy
361753	NASA NNX14AH18G - Pierce	038400	Physics & Astronomy
361762	NASA NNX15AF22G	038400	Physics & Astronomy
361985	CA Inst. if Tech JPL 1596636	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
362684	Kansas State University S17167	038400	Physics & Astronomy
363006	DOEn DE-FG02-07ER41528 - Dutta	038400	Physics & Astronomy
860578	Cost Share Fund for 360578	038400	Physics & Astronomy
861985	Cost Share for 361985	038400	Physics & Astronomy

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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361893	MSBDC/ Univ of MS 18-02-041	042000	Division of Business Research
361905	US-SBA SBAHQ18V0016	042000	Division of Business Research
361906	US-SBA SBAHQ18V0029	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 July 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
305068	Gifts/Grants-Div of Business	042000	Division of Business Research
309755	MSBDC Program Income	042000	Division of Business Research
361832	US-SBA dtd 3/9/16	042000	Division of Business Research
361832	US-SBA dtd 3/9/16	042001	Technology Resource Institute
361843	U.S. SBA- SBAHQ-16-V-0011	042000	Division of Business Research
361853	ARC MS-18526-16	042000	Division of Business Research
361870	US-SBA SBAHQ-17-V-0008	042000	Division of Business Research
361877	US-SBA SBAHQ-17-V-0010/0001	042000	Division of Business Research
362681	NSF 1644739	042000	Division of Business Research
362683	State Univ. of NY (SUNY) 16-19	042000	Division of Business Research
363414	USEDA 04-66-06671	042000	Division of Business Research
363414	USEDA 04-66-06671	042001	Technology Resource Institute
363520	DOC EDA 04-69-07161- (C) Hill	042000	Division of Business Research
363520	DOC EDA 04-69-07161- (C) Hill	068800	Dean of Engineering
861853	Cost Share for 361853	042000	Division of Business Research
863414	Cost Share for Fund 363414	042000	Division of Business Research
863414	Cost Share for Fund 363414	042001	Technology Resource Institute
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 July 2018:

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

Contact Person: Rowell, Laura

Department Head: Oswald, Sharon

Changes to this sheet should be submitted to the Controller and 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259400	College of Business Overhead	048800	Dean of Business
	Contact Person:		Beckam, Schanna

Department Head: Oswald, Sharon

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

The following funds and orgs had activity for the month of July 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 July 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	Fndn- Gifts/Grants-Misc Accountancy	040900	Finance & Economics
305064	Fndn- Gifts/Grants-Misc Accountancy	230100	School of Accountancy
307151	School of Accountancy Scholarships	048800	Dean of Business
307151	School of Accountancy Scholarships	068800	Dean of Engineering
307151	School of Accountancy Scholarships	230100	School of Accountancy
307416	W Gulledge, Sr Memorial Sch Seniors	048800	Dean of Business
307416	W Gulledge, Sr Memorial Sch Seniors	230100	School of Accountancy
307595	Troy Baldwin Scholarship End.	230100	School of Accountancy
307596	Mark Davis Brasfield Memorial	230100	School of Accountancy
307700	Cellular South Accountancy	230100	School of Accountancy
307823	Reginald F. McDonald, Jr. Annual	230100	School of Accountancy
307873	Donald L Garrett Scholarship	230100	School of Accountancy
307969	Roger Hill Memorial Scholarship	230100	School of Accountancy
308234	Jobie Melton Memorial Scholarship	230100	School of Accountancy
308306	Haddox,Reid,Burkes& Calhoun Accting	230100	School of Accountancy
308308	Phillip & Sandra Smith Endowed	230100	School of Accountancy
308462	Horne,LLP Annual Graduate Scholar.	230100	School of Accountancy
308463	T.E. Lott Scholarship	230100	School of Accountancy
308464	Rhea & Ivy Scholarship	230100	School of Accountancy
308465	Thompson Dunavant Scholarship	230100	School of Accountancy
308469	KPMG Scholarship	230100	School of Accountancy
308660	Wayne F. Cottingim Memoral Fund	230100	School of Accountancy
308662	Dora Rose Herring Scholarship	230100	School of Accountancy
308664	Bob L. McCullough Annual Sch.	230100	School of Accountancy
309106	Don & Peggy Whitmire Endowed Sch.	230100	School of Accountancy
309306	Benjamin Taylor Head Memorial Sch.	230100	School of Accountancy
309335	Roger Boatner & Family Annual Sch.	230100	School of Accountancy
309336	Frank T. Jackson Annual for Grad	230100	School of Accountancy
309343	Ernst & Young Annual Scholarship	230100	School of Accountancy
309456	Joseph Watt Mcllwain Annual Sch.	230100	School of Accountancy
309521	John D. Ferguson Endowed Sch.	230100	School of Accountancy
309544	Horne,LLP Excellence Endowed Fund	230100	School of Accountancy
309545	Horne,LLP Annual Undergraduate Sch.	230100	School of Accountancy
365562	MSU Fndn- Whitmire Camp Foundation	230100	School of Accountancy

Contact Person:

Harber, Nancy S.

Department Head: Oswald, Sharon

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

The following funds and orgs had activity for the month of July 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	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
250462	Wall Street Journal	320100	General Library
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
305179	MSU Fndn-Gifts/Grants-Misc Business	048800	Dean of Business
305180	MS Bankers Association Grant	048800	Dean of Business
305180	MS Bankers Association Grant	068800	Dean of Engineering
305182	Gifts/Grants-Transportation	040900	Finance & Economics
305182	Gifts/Grants-Transportation	048800	Dean of Business
305185	Leo W Seal, Jr-Dist Ex Spkng Series	048800	Dean of Business
305739	Furniture Manufacturers Business Fd	048800	Dean of Business
307152	Barber Dairies	048800	Dean of Business
307153	A.W. Garner Scholarship	048800	Dean of Business
307154	Marjorie M. Clark Scholarship	048800	Dean of Business
307155	Craft Schp in Banking & Finance	048800	Dean of Business
307156	Theo Dinkins Schp in Real Estate	040900	Finance & Economics
307156	Theo Dinkins Schp in Real Estate	048800	Dean of Business
307157	Bettye Douglas Memorial	048800	Dean of Business
307158	Elizabeth Harrington Scholarship	048800	Dean of Business
307159	Kerry D. Kimbrough	048800	Dean of Business
307160	W.W. Littlejohn	048800	Dean of Business
307161	Garland J. McCool	048800	Dean of Business
307162	Merchants & Farmers Bank-Bus & Ind	048800	Dean of Business
307163	National Bank of Commerce Schp	048800	Dean of Business
307165	Seawright - Jenkins	048800	Dean of Business
307298	John Grisham Sch. for Excellence	048800	Dean of Business
307389	Albert C. Clark Scholarship	048800	Dean of Business
307401	James K. Ashford Scholarship	048800	Dean of Business
307415	W Gulledge, Sr Memorial Sch Juniors	048800	Dean of Business
307437	Sunburst Endowed Scholarship	048800	Dean of Business
307438	Dr. J. William Rush Scholarship	048800	Dean of Business
307444	R. L. Qualls Scholarship	048800	Dean of Business
307463	Shirley F Olson Endowed Scholarship	048800	Dean of Business
307473	Roland H Hough Jr Scholarship	048800	Dean of Business
307474	Ferrill & Elsa Battley Endowed Sch	048800	Dean of Business
307475	Charles H Griffin Memorial Sch	048800	Dean of Business
307476	Wyeth T. Ramsay Memorial Sch	048800	Dean of Business
307477	Norma Jean Whiteside Memorial Sch	048800	Dean of Business
307478	College of Business & industry Sch	048800	Dean of Business
307560	Harry G. Mock Memorial Scholarship	048800	Dean of Business
307563	J.C. Penny Scholarship Fund	048800	Dean of Business
307637	S. Roland Jones Endowed Scholarship	048800	Dean of Business
307639	L.A. Hurst, Jr. Endowment	048800	Dean of Business
307643	Richard C. Adkerson Family Endow.	048800	Dean of Business
307681	Bester M. Files Memorial Endowment	048800	Dean of Business
307702	H. Stennis "Judge" Little Scholarsh	048800	Dean of Business
307715	Mary A. & Robert G. Taylor Scholar	048800	Dean of Business
307716	Russell A. Weathersby Scholarship	048800	Dean of Business

Department Head: Oswald, Sharon

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

307720	Durward B. Dunn, Jr. Memorial B&I	048800	Dean of Business
307723	Tommy & Peggy Brooks Endowed Sch.	048800	Dean of Business
307725	Vertis ramsay Memorial Scholarship	048800	Dean of Business
307738	Ms Power Co. Endowment Scholarship	048800	Dean of Business
307740	Lewis & Pie Mallory Endowed Scholar	048800	Dean of Business
307741	Munro Petr. & Term. Corp Endowed	048800	Dean of Business
307742	Bud & Sue Thompson Endowed	048800	Dean of Business
307778	COBI International Business Prog Sc	041800	International Business Academic Prg
307778	COBI International Business Prog Sc	048800	Dean of Business
307816	Express Personnel Services Sch.	048800	Dean of Business
307841	MS Export Railroad Company	048800	Dean of Business
307855	Davis & Ann Mortensen Endowed-Bus.	048800	Dean of Business
307904	Bunk Donald Memorial Fund	048800	Dean of Business
307905	Suan & Amy Hill Endowed Scholarship	048800	Dean of Business
307906	Yelverton Fund	048800	Dean of Business
307907	J.B. Stroud Human Resourse Mgt Fund	048800	Dean of Business
307909	John N. Dowdle Endowed Fund	048800	Dean of Business
307910	Heard & J.J. Murphy Sch in Business	048800	Dean of Business
307911	Henry & Jane Vick Ednowed Fund	048800	Dean of Business
307928	Clifford Dewitt Dalton Endowed Sch.	048800	Dean of Business
307933	Walter J. "Duke" Olson Endowed Sch.	048800	Dean of Business
307935	John S. Weems Memorial Scholarship	048800	Dean of Business
307951	Clifford D. Dalton Memorial Annual	030400	Cobb Institute
307951	Clifford D. Dalton Memorial Annual	048800	Dean of Business
307953	Henry Family Scholarship in Busines	048800	Dean of Business
307973	Edwin & Barbara Hamilton Annual Sch	048800	Dean of Business
307974	Korean International Strat. Mgt.	048800	Dean of Business
308003	William & Jo Ann Clark Endowed Sch.	048800	Dean of Business
308031	Richard G. Wiggers Endowed Sch.	048800	Dean of Business
308034	Jack Locke Memorial Endowed Sch.	048800	Dean of Business
308042	Southeastern Home Furnishings Sch.	048800	Dean of Business
308099	Don E. Mason/MPC Endowed Scholarsf	048800	Dean of Business
308101	Larry and Pam Jones Endowed Scholar	048800	Dean of Business
308121	Refreshments Partners-In-Business	048800	Dean of Business
308125	Thomas Mitchell Memorial Annual Sch	048800	Dean of Business
308149	Accuture Scholarship -Business	048800	Dean of Business
308152	Richard & Charlotte Armstrong Sch.	048800	Dean of Business
308154	Gary Chittom Memorial Sch.	048800	Dean of Business
308163	Harvey & Diann Lewis Sch.	048800	Dean of Business
308164	Robert & Janice Murphy Sch.	048800	Dean of Business
308165	Friend Barney Walker Sch.	048800	Dean of Business
308170	Malcolm Poter/MPC Scholarship	048800	Dean of Business
308171	J & W Rotchild Scholarship	048800	Dean of Business
308258	Anthony Thomas Annual Sch.	048800	Dean of Business
308265	Turner & Sherry Wingo Sch.	048800	Dean of Business
308266	Land Bank of South Ms Sch.	048800	Dean of Business
308273	Ida Mae & Lonnie S. Dyess Sch.	048800	Dean of Business
308274	Winton B. Cain Endowed Sch.	048800	Dean of Business
308275	James & Susan Shaw Endowed Sch.	048800	Dean of Business
308278	John G. & Karen J. McCord Endowed	048800	Dean of Business
308286	W. Bruce & Donna B. Franklin Sch	048800	Dean of Business
308371	Alvis T. Hunt Scholarship	048800	Dean of Business
308377	John Ray Gipson Endowed Scholarship	048800	Dean of Business
308378	Robert Gray Marchetti End.	048800	Dean of Business
308379	P&R Metals, Inc Sch in Business	048800	Dean of Business
308455	Watkins, Ward & Stafford Scholarsh.	048800	Dean of Business
308456	James W. Searcy Memorial Scholar.	048800	Dean of Business
308501	Leo W. Seal, Jr. Annual Sch in Bank	048800	Dean of Business
308516	South Korea Student Alumni Chapter	048800	Dean of Business
308582	Turner and Dean Wingo Scholarship	048800	Dean of Business
308588	Carolyn C. Shanks/Entergy Corp Sch.	048800	Dean of Business

Department Head: Oswald, Sharon

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

308745	Carl Carver Endowed Scholarship	048800	Dean of Business
308746	Citizens Bk of Philadelphia End Sch	048800	Dean of Business
308747	Jerry Harpole Endowed Sch.	048800	Dean of Business
308748	William E. "Ted" French End Sch.	048800	Dean of Business
308749	JC & Mary Whitehead End Sch.	048800	Dean of Business
308844	George Verrall Scholarship	048800	Dean of Business
308845	Harold & Judy Lomenick Endowed Sch.	048800	Dean of Business
308847	Renasant Bank Annual Scholarship	048800	Dean of Business
308849	Tommy Ramey Endowed Scholarship	048800	Dean of Business
308850	Turner A. Wingo-Pearl HS Annual Sch	048800	Dean of Business
308851	Derwood R. Boyles Endowed Sch.	048800	Dean of Business
308854	Kirk P. Arnett Endowed Scholarship	048800	Dean of Business
308922	Chris & Jodie Turner Annual Sch.	048800	Dean of Business
308950	Dr. Noel Polk Memorial Loyalty Sch.	048800	Dean of Business
309107	Stephen Burwell Endowed Scholarship	230100	School of Accountancy
309111	Charles W. Haley Annual Scholarship	048800	Dean of Business
309112	Bank of Kilmichael Annual Scholar.	048800	Dean of Business
309113	Richard Lee & Valda Miller Endowed	048800	Dean of Business
309119	John & Martha Hill Annual Scholar.	048800	Dean of Business
309144	Frankie & Trish Box Endowed Sch.	048800	Dean of Business
309147	James & Keri Robinson Scholarship	048800	Dean of Business
309214	BankTEL Annual Scholarship	048800	Dean of Business
309220	Roderick & Jane Moore End in Bus.	048800	Dean of Business
309221	Chip & Susanna Vance Endowed Schol.	048800	Dean of Business
309222	Dan Curran Endowed Schol.	048800	Dean of Business
309223	Citizens Bank of Philadelphia End.	048800	Dean of Business
309224	L.E. Spruill Memorial End. in Bus.	048800	Dean of Business
309225	Harris Family Endowed Scholarship	048800	Dean of Business
309226	Don & Lorissa Robinson End Sch. Bus	048800	Dean of Business
309231	Edward & Helen Oswald Annual Sch.	048800	Dean of Business
309245	Bruce & Donna Franklin End Sch	048800	Dean of Business
309256	International Bus Class of 2013 Sch	048800	Dean of Business
309283	BattleBells Int'l Education Scholar	048800	Dean of Business
309284	Christopher and Jodi Boyd Annual	048800	Dean of Business
309295	Dean W. C. Flewellen Jr. End Sch.	048800	Dean of Business
309319	James & Patricia Coggin End Sch.	048800	Dean of Business
309334	Dennis & Sandra Perkins Endowed Sch	048800	Dean of Business
309373	MSU COB Executive Adv Bd End Sch	048800	Dean of Business
309421	Young Alumni Advisory Board Sch.	048800	Dean of Business
309422	Linda Garrett International Sch.	048800	Dean of Business
309428	Anthony & Sheryl Thomas Scholarship	048800	Dean of Business
309718	L. Garret International Ed. Annual	048800	Dean of Business

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 July 2018:

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

Contact Person: Verrall, George

Department Head: Oswald, Sharon

Changes to this sheet should be submitted to the Controller and 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.

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: 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 July 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
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
322743	MDAC MOU dtd 11/3/16 (C) Barickman	014001	NMREC - Horticultural Unit
324594	Rodale Institute RI-100-390-MS	014001	NMREC - Horticultural Unit
325479	MOA - Pontotoc - Arancibia	012800	NE MS Branch Exp Station
325479	MOA - Pontotoc - Arancibia	014600	Pontotoc Ridge-Flatwoods Branch Exp
325616	Sweet Potato General MOA	011100	Plant and Soil Sciences
325616	Sweet Potato General MOA	012800	NE MS Branch Exp Station
325616	Sweet Potato General MOA	014600	Pontotoc Ridge-Flatwoods Branch Exp

Contact Person:

Crowe, Jennifer

Department Head: Parish, Jane

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
324359	MS Corn Promotion Board 9	011100	Plant and Soil Sciences
324359	MS Corn Promotion Board 9	012800	NE MS Branch Exp Station
325080	MOA North MS Research Reserve	012700	North MS Branch Exp Station

Contact Person: Hinds, Ann

Department Head: Parish, Jane

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	019300	Extension Northeast Region
180000	MCES Education and General Fund	019302	MSU Extension- Alcorn County
180000	MCES Education and General Fund	019305	MSU Extension- Benton County
180000	MCES Education and General Fund	019307	MSU Extension- Calhoun County
180000	MCES Education and General Fund	019309	MSU Extension- Chickasaw County
180000	MCES Education and General Fund	019310	MSU Extension- Choctaw County
180000	MCES Education and General Fund	019313	MSU Extension- Clay County
180000	MCES Education and General Fund	019329	MSU Extension- Itawamba County
180000	MCES Education and General Fund	019336	MSU Extension- Lafayette County
180000	MCES Education and General Fund	019341	MSU Extension- Lee County
180000	MCES Education and General Fund	019344	MSU Extension- Lowndes County
180000	MCES Education and General Fund	019347	MSU Extension- Marshall County
180000	MCES Education and General Fund	019348	MSU Extension- Monroe County
180000	MCES Education and General Fund	019352	MSU Extension- Noxubee County
180000	MCES Education and General Fund	019353	MSU Extension- Oktibbeha County
180000	MCES Education and General Fund	019358	MSU Extension- Pontotoc County
180000	MCES Education and General Fund	019359	MSU Extension- Prentiss County
180000	MCES Education and General Fund	019370	MSU Extension- Tippah County
180000	MCES Education and General Fund	019371	MSU Extension- Tishomingo County
180000	MCES Education and General Fund	019373	MSU Extension- Union County
180000	MCES Education and General Fund	019378	MSU Extension- Webster County
180000	MCES Education and General Fund	019380	MSU Extension- Winston County
180000	MCES Education and General Fund	019381	MSU Extension- Yalobusha County
184401	MSU-ES Education and General Funds	019300	Extension Northeast Region
184401	MSU-ES Education and General Funds	019358	MSU Extension- Pontotoc 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
340633	MDAC MOU dtd 11/7/17	014000	North MS Research and Extension Ctr
340633	MDAC MOU dtd 11/7/17	019300	Extension Northeast Region
340687	Univ of Georgia RD309-137/S001396	019300	Extension Northeast Region
340784	MDAC dtd 11/20/2015	014000	North MS Research and Extension Ctr
340784	MDAC dtd 11/20/2015	019300	Extension Northeast Region
344814	County Support - Chickasaw	019309	MSU Extension- Chickasaw County

Department Head: Parish, Jane

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

345092	Soybean Promotion Board 1997 Robert	019348	MSU Extension- Monroe County
345106	Grant-In-Aid - NE District	011100	Plant and Soil Sciences
345106	Grant-In-Aid - NE District	019300	Extension Northeast Region
345106	Grant-In-Aid - NE District	019348	MSU Extension- Monroe County
345106	Grant-In-Aid - NE District	019600	Northwest Area
345400	Calhoun Co Endowment Fdtn #41159	019307	MSU Extension- Calhoun County
345685	MS Soybean Promotion Board 48-2017	019300	Extension Northeast Region
345688	MS Corn 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 July 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
180000	MCES Education and General Fund	014000	North MS Research and Extension Ctr
184401	MSU-ES Education and General Funds	014000	North MS Research and Extension Ctr
281140	NMREC Designated	014000	North MS Research and Extension Ctr
321651	Rodale Institute RI-100-386-MS	014001	NMREC - Horticultural Unit
321738	MDAC 16-SCBGP-MS-0049 (P) Barickr	014001	NMREC - Horticultural Unit
322675	MDAC dtd 11/20/2015 (C) Barickman	014001	NMREC - Horticultural Unit
324393	MS Soybean Promotion Board 21-2016	014600	Pontotoc Ridge-Flatwoods Branch Exp
324427	Syngenta-Buehring (MAFES FP Ag Div)	012800	NE MS Branch Exp Station
324471	MS Corn Promotion Board 12	011100	Plant and Soil Sciences
324471	MS Corn Promotion Board 12	012800	NE MS Branch Exp Station
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
324657	Pioneer Hi-Bred-Parish (MAFES FP Ag	012800	NE MS Branch Exp Station
324676	Dow AgroSciences-Parish-MAFES FP A	012800	NE MS Branch Exp Station
325081	MOA NE MS Research Reserve	012800	NE MS Branch Exp Station
325822	General MOA for Horticulture Unit	014001	NMREC - Horticultural Unit
326780	Dow AgroSciences-Buehring MAFES FF	012800	NE MS Branch Exp Station
326913	Monsanto - Shankle (MAFES FP AgDiv)	014600	Pontotoc Ridge-Flatwoods Branch Exp
340637	MDAC MOU dtd 11/7/17 (P)	014000	North MS Research and Extension Ctr
340675	MDAC MOU dtd 11/3/16 (C) Meyers	014000	North MS Research and Extension Ctr
340683	NC State Univ. 2015-0085-28 (C)	014000	North MS Research and Extension Ctr
340683	NC State Univ. 2015-0085-28 (C)	014600	Pontotoc Ridge-Flatwoods Branch Exp
340754	USDA-NIFA 2014-70003-22355	014000	North MS Research and Extension Ctr
340754	USDA-NIFA 2014-70003-22355	014900	Service Learning Center
340754	USDA-NIFA 2014-70003-22355	410104	Student Leadership/Comm Engagement
340760	MDAC MOU dtd 11/18/14-Meyers	014000	North MS Research and Extension Ctr
340777	USDA NIFA 2015-51300-24141	014000	North MS Research and Extension Ctr
840754	Cost Share for 340754	014000	North MS Research and Extension Ctr
840754	Cost Share for 340754	014900	Service Learning Center

Contact Person: Thomas, Martha (Interim)

Department Head: Parish, Jane

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

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

**Mail Stop: 9400**

8320 Hwy 15S  
Pontotoc, MS 38863

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

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

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

Department Head: 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
345568	Grant-In-Aid Pontotoc Station	010800	MSU - ES Administration
345568	Grant-In-Aid Pontotoc Station	014000	North MS Research and Extension Ctr
345568	Grant-In-Aid Pontotoc Station	014600	Pontotoc Ridge-Flatwoods Branch Exp

Contact Person: Crowe, Jennifer

Department Head: Parish, Jane

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



The following funds and orgs had activity for the month of July 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	014600	Pontotoc Ridge-Flatwoods Branch Exp
321792	MDAC MOU dtd 11/7/17	014600	Pontotoc Ridge-Flatwoods Branch Exp
322721	USDA APHIS 16-8130-0532-CA	014000	North MS Research and Extension Ctr
322721	USDA APHIS 16-8130-0532-CA	014600	Pontotoc Ridge-Flatwoods Branch Exp
324509	MS Soybean Promotion Board 21-2017	014600	Pontotoc Ridge-Flatwoods Branch Exp
324629	MS Soybean Promotion Board 21-2018	014600	Pontotoc Ridge-Flatwoods Branch Exp
325821	MOA- Pontotoc - Shankle	014000	North MS Research and Extension Ctr
325821	MOA- Pontotoc - Shankle	014600	Pontotoc Ridge-Flatwoods Branch Exp
821775	Cost Share for 321775	014600	Pontotoc Ridge-Flatwoods Branch Exp
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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Also, please call the 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 July 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
322480	USDA-NRCS 69-3A75-13-94	013900	Prairie Research Unit
324324	Bayer Animal Health dtd 10-21-15(C)	013900	Prairie Research Unit
325093	MOA Prairie Research Reserve	013900	Prairie Research Unit
822480	Cost Share for 322480	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 July 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
303831	University of MS 17-07-007	192900	nSPARC
303857	IHL 2018-01	192900	nSPARC
303867	MS Board of Pharmacy 2018-02	192900	nSPARC
303868	MS Board of Pharmacy 2018-01	192900	nSPARC
361825	CO Dept of Labor & Emp. 2016-1806	192900	nSPARC
361862	Volunteer MS (MCVS) MOU 11/29/16	192900	nSPARC
361890	Volunteer MS (MCVS) 10/27/17	192900	nSPARC
361898	MDES WDQI 02	192900	nSPARC
362087	UT-Battelle-ORNL 4000150677	192900	nSPARC
362887	MS Dept-Child Prot. Serv. MDCPS	192900	nSPARC
363358	MDES dtd 7/8/16- WTO	192900	nSPARC
363359	MDES dtd 7/8/16- MDESAR	192900	nSPARC
363360	MDES dtd 7/8/16- Custom Development	192900	nSPARC
363379	MDHS dtd 3/23/18 SNAP	192900	nSPARC
363521	DOC EDA 04-69-07161- (C) Parisi	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
364836	TRPDD MIIA-13-03	192900	nSPARC
364886	MDES dtd 09/01/2014	192900	nSPARC
364891	ECCC dtd 4/8/15	192900	nSPARC
364994	MDE dtd 7/22/16 SLDS	192900	nSPARC
365495	TRPDD WA2018-01	192900	nSPARC
365551	Jones County Junior College 2018-01	192900	nSPARC
365554	Clarksdale Public Utilities 12/2017	192900	nSPARC
365607	TRPDD WA2018-02	192900	nSPARC
863521	Cost Share for 363521	192900	nSPARC

Contact Person:

Hancock, Corey

Department Head: Parisi, Domenico

Changes to this sheet should be submitted to the Controller and 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

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Also, please call the 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 July 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
240930	Hazardous Waste Disposal	493002	Environmental Hlth & Safety
250643	Radioactive Waste Disposal	493002	Environmental Hlth & Safety
250803	Reg Comp Containers/DOT	493002	Environmental Hlth & Safety

Contact Person: Anderson, Bailey

Department Head: Parsons, Michael

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

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

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
300330	Univ of CA-Berkeley 92-MS03 NWP	050400	Center for Educational Partnerships
300330	Univ of CA-Berkeley 92-MS03 NWP	050406	CEP-MWTI (MS Writing/Thinking Inst)
300330	Univ of CA-Berkeley 92-MS03 NWP	053600	Writing/Thinking Institute
300330	Univ of CA-Berkeley 92-MS03 NWP	061300	Industrial and Systems Engineering

Contact Person: Gilliland, Tina

Department Head: Patterson, Kim

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

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

**Mail Stop: 9509**

518 Russell 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: 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
300330	Univ of CA-Berkeley 92-MS03 NWP	050400	Center for Educational Partnerships
300330	Univ of CA-Berkeley 92-MS03 NWP	050406	CEP-MWTI (MS Writing/Thinking Inst)
300330	Univ of CA-Berkeley 92-MS03 NWP	053600	Writing/Thinking Institute
300330	Univ of CA-Berkeley 92-MS03 NWP	061300	Industrial and Systems Engineering
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.

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

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

Department Head: Patterson, Kimberly

Changes to this sheet should be submitted to the Controller and 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

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Also, please call the 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 July 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

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

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Also, please call the 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 July 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: 9657**

Bost Extension, Room 311

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

Department Head: 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 July 2018:

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

Department Head: Pearson, Rodney

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



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

**Mail Stop: 9661**

Allen Hall, Room 608

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Also, please call the 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
605355	Student Success Plant Fund	440321	Student Success
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: 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.

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

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

Department Head: Pearson, 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 July 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 July 2018:

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

Contact Person: Alexander, Diane

Department Head: Pearson, Rodney

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259123	GCCDS Overhead	020103	Gulf Coast Community Design Center
303802	Horne LLP 11022015	020103	Gulf Coast Community Design Center
303866	LTMCP/EPA dtd 06/16/2018	020103	Gulf Coast Community Design Center
306765	Fndn-GCCDS - Hearin Fund for Excell	020100	School of Architecture
306765	Fndn-GCCDS - Hearin Fund for Excell	020103	Gulf Coast Community Design Center
361907	MDEQ 18-00103	020103	Gulf Coast Community Design Center
363064	DOEn DE-FG26-08NT01981 Berk	020103	Gulf Coast Community Design Center
363523	Ntnl Marine Sanct Fndn 17-03-B-105	020103	Gulf Coast Community Design Center
364521	City of Gautier, MS S18000625	020103	Gulf Coast Community Design Center
365254	Gulf Coast Community Fndn. 1/21/15	020103	Gulf Coast Community Design Center
365322	IPHI 10262015 CA#706	020103	Gulf Coast Community Design Center
365341	GCCDS Walmart	020103	Gulf Coast Community Design Center
365349	LTMCP dtd 03/18/16	020103	Gulf Coast Community Design Center
365366	PICHTR 3520-1211	020103	Gulf Coast Community Design Center
365389	Surdna Foundation 2016-30024663	020103	Gulf Coast Community Design Center
365415	Burk-Kleinpeter, Inc dtd 08/04/16	020103	Gulf Coast Community Design Center
365435	Fndn- American Public Health Assoc.	020103	Gulf Coast Community Design Center
365461	Gulf of Mexico Alliance 121629-00	020103	Gulf Coast Community Design Center
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
365570	MSU Fndn- AIA National Resilience	020103	Gulf Coast Community Design Center
365581	Action Communication & Edu Reform	020103	Gulf Coast Community Design Center
365603	Surdna Foundation R-S-2018-30026573	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: 9703**

Allen Hall, Room 157  
Campus

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

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

Department Head: Person, William A

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

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

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

Department Head: Person, William A

Changes to this sheet should be submitted to the Controller and 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: 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
310025	University of Arizona 343256	181400	CVM Veterinary Science
310025	University of Arizona 343256	191400	Inst for Genom, Biocom, Biotec
320623	USAERDC W912HZ-11-2-0022	191400	Inst for Genom, Biocom, Biotec
321276	NIH 1P20GM103646-01A1	191400	Inst for Genom, Biocom, Biotec
321290	Univ of Southern MS USM-GR05526-05	191400	Inst for Genom, Biocom, Biotec
321296	Univ. of Southern MS USM-GR05802-03	191400	Inst for Genom, Biocom, Biotec
321723	Michigan State Univ. RC105227MSU	191400	Inst for Genom, Biocom, Biotec
321789	MDAC MOU dtd 11/7/17 (C)	191400	Inst for Genom, Biocom, Biotec
322685	USDA ARS 58-6402-2-729	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
324417	North Atlantic Treaty Organization	191400	Inst for Genom, Biocom, Biotec
324491	Brazilian Ag Research Corp-EMBRAPA	191400	Inst for Genom, Biocom, Biotec
324515	MS Soybean Promotion Board 37-2017	191400	Inst for Genom, Biocom, Biotec
324553	Univ. of Seoul DTD 04/20/2017	191400	Inst for Genom, Biocom, Biotec
324643	MS Soybean Promotion Board 37-2018	011900	Biochem,MolBio,Entmology&Plant Path
324643	MS Soybean Promotion Board 37-2018	191400	Inst for Genom, Biocom, Biotec
325828	Support for LSBI 01121033 Wood	018100	Omic Biology Lab
325828	Support for LSBI 01121033 Wood	191400	Inst for Genom, Biocom, Biotec
362648	NSF 1456054	191400	Inst for Genom, Biocom, Biotec
822703	Cost Share for Fund 322703	191400	Inst for Genom, Biocom, Biotec
822726	Cost Share for Fund 322726	191400	Inst for Genom, Biocom, Biotec

Contact Person:

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 July 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

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

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Also, please call the 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 July 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

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Also, please call the 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 July 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
180000	MCES Education and General Fund	011100	Plant and Soil Sciences
240051	SPAR Unit - Reddy - PSS	011100	Plant and Soil Sciences
250101	University Florist-McDougald	011100	Plant and Soil Sciences
250125	Horticulture Summer Seminar-Estes	011100	Plant and Soil Sciences
250872	Floral Design Lab Fees	011100	Plant and Soil Sciences
252324	PSS - Precision Ag	011100	Plant and Soil Sciences
252365	PSS Precision AG I,II Lab Fees	011100	Plant and Soil Sciences
260187	PSS Forage Variety Trials	011100	Plant and Soil Sciences
262111	PSS Conference Account	011100	Plant and Soil Sciences
269104	PSS Research Overhead	011100	Plant and Soil Sciences
289111	Plant & Soil Sciences Ext Overhead	011100	Plant and Soil Sciences
307109	Nan Watts Anderson	011100	Plant and Soil Sciences
307110	Ashley - Girling	011100	Plant and Soil Sciences
307111	Robert H. Dunlap Scholarship	011100	Plant and Soil Sciences
307112	Garden Clubs of MS - Horticulture	011100	Plant and Soil Sciences
307113	Chesley Hines	011100	Plant and Soil Sciences
307114	Overcash Scholarship	011100	Plant and Soil Sciences
307286	Walter E. Davis	011100	Plant and Soil Sciences
307287	Joseph B. Edmond Student Schp Fund	011100	Plant and Soil Sciences
307288	Freda Wallace Harrison	011100	Plant and Soil Sciences
307289	Jackson Daylily Society Scholarship	011100	Plant and Soil Sciences
307289	Jackson Daylily Society Scholarship	012600	Landscape Architecture
307368	Vanderford Soils Scholarship	011100	Plant and Soil Sciences
307373	Jackson Council of Garden Clubs	011100	Plant and Soil Sciences
307378	MS Seniors Golf Assoc. Scholarship	011100	Plant and Soil Sciences
307383	E.N. Ross Scholarship	011100	Plant and Soil Sciences
307383	E.N. Ross Scholarship	011800	Col of Ag & Home Economics
307449	Frances Langerfeld Scholarship	011100	Plant and Soil Sciences
307458	James C Henderson Scholarship	011100	Plant and Soil Sciences
307468	Agronomy Student Assistance Sch	011100	Plant and Soil Sciences
307514	C. Dale Hoover Scholarship	011100	Plant and Soil Sciences
307535	MS Nurserymen's Assoc. D. Phillips	011100	Plant and Soil Sciences
307565	Snell Endowed Fund-Turfgrass Mgt	011100	Plant and Soil Sciences
307593	Imogen C. Triplett Endowed Sch.	011100	Plant and Soil Sciences
307610	Nan Watts Anderson Scholarship	011100	Plant and Soil Sciences
307611	William L. & Jean P. Giles Annual	011100	Plant and Soil Sciences
307675	MS Turfgrass Assoc. for Excellence	011100	Plant and Soil Sciences
307817	Hazlehurst Garden Club Annual Sch.	011100	Plant and Soil Sciences
307819	Owen & Connie Howel Annual Scholars	011100	Plant and Soil Sciences
307819	Owen & Connie Howel Annual Scholars	011800	Col of Ag & Home Economics
307879	Ralph Null Annual Sch. in Floristry	011100	Plant and Soil Sciences
307888	Ms Chpt of the American Society Agr	011100	Plant and Soil Sciences
307924	Tony Mansell Annual Scholarship	011100	Plant and Soil Sciences
307926	Alfred J. Ferretti Scholarship	011100	Plant and Soil Sciences
308227	MSU Horticulture Club Annual Sch.	011100	Plant and Soil Sciences
308394	Viola G. Harrison Annual Scholar.	011100	Plant and Soil Sciences
308434	H.W. Werner Essig Endowed Fund	011100	Plant and Soil Sciences
308743	East MS Master Gardeners Annual Sch	011100	Plant and Soil Sciences
309125	MS Corn Prom Board Annual Scholar.	011100	Plant and Soil Sciences
309126	MS Seniors Golf Endowed Scholar.	011100	Plant and Soil Sciences
309127	Shirlie Ford Parker Endowed Scholar	011100	Plant and Soil Sciences
309185	A.B. Smith Endowed Scholarship	011100	Plant and Soil Sciences
309304	Mrs. Ruby Ching-Ying Hsu End. Sch.	011100	Plant and Soil Sciences

Department Head: Phillips, Mike

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

309382	Hugh H. Leard Memorial End PSS	011100	Plant and Soil Sciences
309417	Okt Master Gardener's Scholarship	011100	Plant and Soil Sciences
309443	Dr. Richard Harkess Annual Scholar.	011100	Plant and Soil Sciences
309543	Walter & Addie Smalley Endowed Sch.	011100	Plant and Soil Sciences
309627	MS Soybean Promotion Bd Annual Sch	011100	Plant and Soil Sciences
309708	Triplett Endowed Schol. in Agronomy	011100	Plant and Soil Sciences
309709	Triplett Endowed Schol. Floral Mgt	011100	Plant and Soil Sciences
309710	Triplett Endowed in Flor & Ornament	011100	Plant and Soil Sciences
321535	N Carolina State-WRRI 96-1640	011100	Plant and Soil Sciences
321647	USDA ARS RSA 58-6064-8-012	011100	Plant and Soil Sciences
321648	USDA ARS RSA 58-6064-7-020	011100	Plant and Soil Sciences
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
321748	MS Soil & Water Conserv dtd 5/15/17	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
321791	MDAC MOU dtd 11/7/17 (P)	011100	Plant and Soil Sciences
321794	USDA ARS RSA 58-6064-8-003	011100	Plant and Soil Sciences
321797	USDA ARS RSA 58-6064-8-001	011100	Plant and Soil Sciences
322193	Univ of Illinois 090634-16917	011100	Plant and Soil Sciences
322538	USAID 2013-04023-06 (P)	011100	Plant and Soil Sciences
322608	Colorado St. Univ. G-14901	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
322681	USDA ARS 58-6064-6-001	011100	Plant and Soil Sciences
322707	USDA ARS 58-6064-6-011	011100	Plant and Soil Sciences
322708	USDA ARS 58-6064-6-012	011100	Plant and Soil Sciences
322709	USDA ARS 58-6064-6-014	011100	Plant and Soil Sciences
322710	USDA ARS 58-6064-6-015	011100	Plant and Soil Sciences
322718	USDA ARS 58-6064-6-017	011100	Plant and Soil Sciences
322720	USDA ARS 58-6064-6-022	011100	Plant and Soil Sciences
322729	USDA NRCS 68-4423-16-1144	011100	Plant and Soil Sciences
322731	USDA ARS 58-6064-6-023	011100	Plant and Soil Sciences
322734	Colorado State Univ. G-89702-2	011100	Plant and Soil Sciences
322735	USDA NIFA 2016-70005-25653 (P)	011100	Plant and Soil Sciences
322741	MDAC MOU dtd 11/3/16	011100	Plant and Soil Sciences
322742	MDAC MOU dtd 11/3/16 (P) Tseng	011100	Plant and Soil Sciences
322748	USDA ARS RSA 58-6064-7-002	011100	Plant and Soil Sciences
322993	MDOT MP-9000-99(021)/300342-3000	011100	Plant and Soil Sciences
323091	MDOT MP-9000-99(013)/300342-00200	011100	Plant and Soil Sciences
323096	USM USM-GR05507-01 (P) Baldwin	011100	Plant and Soil Sciences
324044	Monsanto - Henry (MAFES FP Ag Div)	011100	Plant and Soil Sciences
324067	BASF Corporation dtd 11/18/13	011100	Plant and Soil Sciences
324079	United Soybean Board 1420-732-7231	011100	Plant and Soil Sciences
324079	United Soybean Board 1420-732-7231	013200	Delta Research and Extension Center
324163	BASF Corp-Reynolds MAFES FP Ag Div	011100	Plant and Soil Sciences
324182	Monsanto-Sarver (MAFES FP Ag Div)	011100	Plant and Soil Sciences
324222	Edgar & Winifred Foundation 431555	011100	Plant and Soil Sciences
324223	Edgar & Winifred Foundation 430856	011100	Plant and Soil Sciences
324224	Edgar & Winifred Foundation 430871	011100	Plant and Soil Sciences
324229	DOW Agro-Reynolds (MAFES FP Ag Di	011100	Plant and Soil Sciences
324313	Dow AgroSciences-Henry (MAFES FP A	011100	Plant and Soil Sciences
324318	MSU Fndn Will D. Carpenter	011100	Plant and Soil Sciences
324345	MS Peanut Growers Assoc. 2/26/16	011100	Plant and Soil Sciences
324346	MS Peanut Growers Assoc dtd 2/26/16	011100	Plant and Soil Sciences

Department Head: Phillips, Mike

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

324359	MS Corn Promotion Board 9	011100	Plant and Soil Sciences
324359	MS Corn Promotion Board 9	012800	NE MS Branch Exp Station
324385	MS Soybean Promotion Board 75-2016	011100	Plant and Soil Sciences
324421	Syngenta-Reynolds (MAFES FP Ag Div)	011100	Plant and Soil Sciences
324443	Purdue University 40001520-005	011100	Plant and Soil Sciences
324447	Cotton Inc. Renewal 12-211	011100	Plant and Soil Sciences
324448	Cotton Inc. 17-551	011100	Plant and Soil Sciences
324457	Mid-South Soybean Board CTD 2/7/17	011100	Plant and Soil Sciences
324457	Mid-South Soybean Board CTD 2/7/17	013200	Delta Research and Extension Center
324464	MS Corn Promotion Board 13	011100	Plant and Soil Sciences
324466	MS Corn Promotion Board 19	011100	Plant and Soil Sciences
324467	MS Corn Promotion Board 20	011100	Plant and Soil Sciences
324468	MS Corn Promotion Board 11	011100	Plant and Soil Sciences
324471	MS Corn Promotion Board 12	011100	Plant and Soil Sciences
324471	MS Corn Promotion Board 12	012800	NE MS Branch Exp Station
324472	MS Corn Promotion Board 17	011100	Plant and Soil Sciences
324472	MS Corn Promotion Board 17	011900	Biochem,MolBio,Entmology&Plant Path
324474	MS Corn Promotion Board 7 (P)	011100	Plant and Soil Sciences
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
324481	MS Corn Promotion Bd 10(C)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	010500	Agricultural Economics
324490	MS Peanut Promotion Board 1	011100	Plant and Soil Sciences
324490	MS Peanut Promotion Board 1	191000	Geosystems Research Institute
324493	MS Peanut Growers Assoc CTD 3/14/17	011100	Plant and Soil Sciences
324494	MS Peanut Growers Assoc CTD 3/14/17	011100	Plant and Soil Sciences
324507	MS Soybean Promotion Board 75-2017	011100	Plant and Soil Sciences
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
324548	United Sorghum Checkoff RG003-16	011100	Plant and Soil Sciences
324548	United Sorghum Checkoff RG003-16	013200	Delta Research and Extension Center
324554	Lonza Inc. CTD 5/31/17	011100	Plant and Soil Sciences
324555	MS Soybean Promotion Board 46-2017	011100	Plant and Soil Sciences
324566	NAFA CTD 08-28-2017 (C) Lemus	011100	Plant and Soil Sciences
324568	MSU Fndn Will D Carpenter -Reynolds	011100	Plant and Soil Sciences
324569	MS Corn Promotion Board 14 (C)	011100	Plant and Soil Sciences
324571	GMOA for Eric Reasor	011100	Plant and Soil Sciences
324575	United Soybean Board 1820-172-0122	011100	Plant and Soil Sciences
324575	United Soybean Board 1820-172-0122	013200	Delta Research and Extension Center
324579	GMOA for Connor Ferguson	011100	Plant and Soil Sciences
324580	Cotton Inc. Renewal 17-551	011100	Plant and Soil Sciences
324581	Cotton Inc. 18-208	011100	Plant and Soil Sciences
324599	Private Profit - SMOAs for Byrd (P)	011100	Plant and Soil Sciences
324610	MS Corn Promotion Board 2018-10	011100	Plant and Soil Sciences
324611	MS Corn Promotion Board 2018-12	011100	Plant and Soil Sciences
324612	MS Corn Promotion Board 2018-13	011100	Plant and Soil Sciences
324613	MS Corn Promotion Board 2018-15	011100	Plant and Soil Sciences
324615	MS Corn Promotion Board 2018-18	011100	Plant and Soil Sciences
324618	MS Corn Promotion Board 2018-8 (P)	011100	Plant and Soil Sciences
324619	MS Corn Promotion Board 2018-11	010300	Ag & Bio Engineering
324619	MS Corn Promotion Board 2018-11	011100	Plant and Soil Sciences
324620	MS Corn Promotion Board 2018-14	011100	Plant and Soil Sciences
324620	MS Corn Promotion Board 2018-14	012800	NE MS Branch Exp Station
324620	MS Corn Promotion Board 2018-14	013200	Delta Research and Extension Center
324634	MS Soybean Promotion Board 44-2018	011100	Plant and Soil Sciences

Department Head: Phillips, Mike

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

324635	MS Soybean Promotion Board 45-2018	011100	Plant and Soil Sciences
324636	MS Soybean Promotion Board 46-2018	011100	Plant and Soil Sciences
324642	MS Soybean Promotion Bd 08-2018 (P)	011100	Plant and Soil Sciences
324648	William M. White - Tseng	011100	Plant and Soil Sciences
324655	Monsanto-Ferguson (MAFES FP Ag Div	011100	Plant and Soil Sciences
324659	MS Peanut Promotion Board 2018-7	011100	Plant and Soil Sciences
324661	MS Peanut Promotion Board 2018-5	011100	Plant and Soil Sciences
324671	MS Rice Promotion Board 2018-3	011100	Plant and Soil Sciences
325003	General MOA-Bi-PSS	011100	Plant and Soil Sciences
325003	General MOA-Bi-PSS	012000	Food Sci Nutrition Hlth Promo
325034	MOA Horticulture-Tongyin Li	011100	Plant and Soil Sciences
325036	MOA - Rose Fund - Bi	011100	Plant and Soil Sciences
325036	MOA - Rose Fund - Bi	011900	Biochem,MolBio,Entmology&Plant Path
325039	Monsanto - Coats - Herbicide	011100	Plant and Soil Sciences
325099	Agronomy-STL-Reserve	011100	Plant and Soil Sciences
325099	Agronomy-STL-Reserve	013100	Poultry Science
325099	Agronomy-STL-Reserve	015900	Coastal Research & Extension Center
325162	General MOA-PSS-Mullenax	011100	Plant and Soil Sciences
325456	General MOA-PSS-Coats	011100	Plant and Soil Sciences
325457	General MOA-PSS-Shaw	011100	Plant and Soil Sciences
325458	General MOA-PSS-Reynolds	011100	Plant and Soil Sciences
325460	General MOA-PSS-Goatley	011000	Agricultural Communications
325460	General MOA-PSS-Goatley	011100	Plant and Soil Sciences
325461	General MOA - Tseng	011100	Plant and Soil Sciences
325462	GMOA-PSS-Stewart/Phillee/Reasor	011100	Plant and Soil Sciences
325462	GMOA-PSS-Stewart/Phillee/Reasor	017100	Printing/Publications
325462	GMOA-PSS-Stewart/Phillee/Reasor	018100	Omic Biology Lab
325463	General MOA-PSS-Lang	011000	Agricultural Communications
325463	General MOA-PSS-Lang	011100	Plant and Soil Sciences
325464	PSS General MOA - Sarver	011100	Plant and Soil Sciences
325465	General MOA-PSS-Triplett	011100	Plant and Soil Sciences
325466	General MOA-PSS-Varco	011100	Plant and Soil Sciences
325467	General MOA-PSS-Wallace	011100	Plant and Soil Sciences
325468	General MOA-PSS- Williams/Collins	010100	MAFES Administration
325468	General MOA-PSS- Williams/Collins	011100	Plant and Soil Sciences
325469	General MOA-PSS-Whisler	011100	Plant and Soil Sciences
325527	General MOA-Horticulture-Harkess	011100	Plant and Soil Sciences
325540	Giles Memorial Fund	011100	Plant and Soil Sciences
325541	W B Andrews Endowment-Soil Science	011100	Plant and Soil Sciences
325546	General MOA-Agronomy-M. Cox	011100	Plant and Soil Sciences
325566	General MOA-Agronomy-Meints	011100	Plant and Soil Sciences
325620	Dr. William Kingery General MOA	011000	Agricultural Communications
325620	Dr. William Kingery General MOA	011100	Plant and Soil Sciences
325620	Dr. William Kingery General MOA	013200	Delta Research and Extension Center
325701	General MOA for Dr Paul Williams	011100	Plant and Soil Sciences
325772	General MOA - Dr. Barry Stewart	011100	Plant and Soil Sciences
325801	General Horticulture MOA -Tatum	011100	Plant and Soil Sciences
325803	General Agronomy MOA K. R. Reddy	011100	Plant and Soil Sciences
325886	Gen. MOA Weed Science-Byrd/Taylor	011000	Agricultural Communications
325886	Gen. MOA Weed Science-Byrd/Taylor	011100	Plant and Soil Sciences
325890	GMOA/MS Highway/Byrd/Wright	011000	Agricultural Communications
325890	GMOA/MS Highway/Byrd/Wright	011100	Plant and Soil Sciences
325893	PSS General MOA - Baldwin	011100	Plant and Soil Sciences
325950	PSS Bio-Tech MOA - Peterson	011100	Plant and Soil Sciences
326001	General MOA Lemus	011100	Plant and Soil Sciences
326096	MOA - John D. Byrd Weed Science	011000	Agricultural Communications
326096	MOA - John D. Byrd Weed Science	011100	Plant and Soil Sciences
326121	MOA - Erick Larson	011100	Plant and Soil Sciences
326217	GMOA-Christian Baldwin	011100	Plant and Soil Sciences
326244	SMOA - Brian Trader	011100	Plant and Soil Sciences
326259	Hartwig Endowment - 430856 - PSS	011100	Plant and Soil Sciences

Department Head: Phillips, Mike

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

326430	Dr. Glover B. Triplett End-Agronomy	011100	Plant and Soil Sciences
326726	MOA - Brien Henry	011100	Plant and Soil Sciences
326786	Dow AgroSciences-Dodds MAFES FP A	011100	Plant and Soil Sciences
326815	Glover B. Triplett Endowed Fund	011100	Plant and Soil Sciences
326920	Monsanto-Reynolds (MAFES FP Ag Div	011100	Plant and Soil Sciences
326932	Monsanto-Reynolds (MAFES FP Ag Div	011100	Plant and Soil Sciences
326945	Bayer CropScience-Reynolds MAFES F	011100	Plant and Soil Sciences
326997	Triplett Dorman Gardens Foundation	011100	Plant and Soil Sciences
340643	Univ of Arkansas 31000-10 (C)	011100	Plant and Soil Sciences
340650	MS Soil & Water Conserv dtd 4/11/18	011100	Plant and Soil Sciences
340695	BPI MDAC MOU signed 6/19/17	011100	Plant and Soil Sciences
340715	MS Soil and Water Conservation Comm	011100	Plant and Soil Sciences
340715	MS Soil and Water Conservation Comm	018000	Southern Rural Development Center
345005	PSS Dunlap Grant-in-Aid	011100	Plant and Soil Sciences
345005	PSS Dunlap Grant-in-Aid	015900	Coastal Research & Extension Center
345016	Grant-In-Aid Agronomy-Reynolds	010900	Food & Fiber Center
345016	Grant-In-Aid Agronomy-Reynolds	011100	Plant and Soil Sciences
345016	Grant-In-Aid Agronomy-Reynolds	011900	Biochem,MolBio,Entmology&Plant Path
345016	Grant-In-Aid Agronomy-Reynolds	019300	Extension Northeast Region
345041	Grant-In-Aid - Weed Science- Byrd	011100	Plant and Soil Sciences
345088	Grant-In-Aid Agronomy-Larson	011100	Plant and Soil Sciences
345089	Grant-In-Aid Agronomy-Nagel	011100	Plant and Soil Sciences
345107	Grant-In-Aid - McCurdy	011100	Plant and Soil Sciences
345165	Grant-in-Aid - Al Rankin	011100	Plant and Soil Sciences
345190	Agronomy Grant-in-Aid Wells	011100	Plant and Soil Sciences
345193	Agronomy Grant-in-Aid - Oldham	011100	Plant and Soil Sciences
345229	PSS Darrin Dodds Grant-in-Aid	011000	Agricultural Communications
345229	PSS Darrin Dodds Grant-in-Aid	011100	Plant and Soil Sciences
345292	PSS Denny Grant-in-Aid	011000	Agricultural Communications
345292	PSS Denny Grant-in-Aid	011100	Plant and Soil Sciences
345306	PSS Irby GMOA/ Grant-In-Aid	011100	Plant and Soil Sciences
345309	PSS Grant-in-Aid - Lemus	011100	Plant and Soil Sciences
345393	Monsanto - Dodds (Ext FP Ag Div)	011100	Plant and Soil Sciences
345398	Monsanto - Irby (Ext FP Ag Div)	011100	Plant and Soil Sciences
345529	Dow AgroSciences-Irby Ext FP Ag Div	011100	Plant and Soil Sciences
345586	BASF - Dodds (Ext FP Ag Div)	011100	Plant and Soil Sciences
345617	MS Corn Promotion Board 1	011100	Plant and Soil Sciences
345617	MS Corn Promotion Board 1	011900	Biochem,MolBio,Entmology&Plant Path
345617	MS Corn Promotion Board 1	013200	Delta Research and Extension Center
345620	MS Corn Promotion Board 5	011100	Plant and Soil Sciences
345639	MS Soybean Promotion Board 36-2016	011100	Plant and Soil Sciences
345639	MS Soybean Promotion Board 36-2016	015900	Coastal Research & Extension Center
345647	Dow AgroSciences-McCurdy (Ext FP Ag	011100	Plant and Soil Sciences
345667	Cotton Inc. Renewal 15-889	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
345676	MS Corn Promotion Board 1	013200	Delta Research and Extension Center
345678	MS Corn Promotion Board 5	011100	Plant and Soil Sciences
345679	MS Peanut Promotion Board 6	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
345707	Mid-South Soybean Board 2/7/17 (C)	011100	Plant and Soil Sciences
345712	Private Profit - SMOAs for McCurdy	011100	Plant and Soil Sciences
345713	Cotton Inc. Renewal 12-265	011100	Plant and Soil Sciences
345727	Cotton Inc. Renewal#6 12-170MS	011100	Plant and Soil Sciences
345735	Cotton Inc. Renewal#6 12-265	011100	Plant and Soil Sciences
345737	Cotton Inc. 18-069	011100	Plant and Soil Sciences
345741	MS Corn Promotion Board 2018-6	011100	Plant and Soil Sciences
345747	MS Corn Promotion Board 2018-1	011100	Plant and Soil Sciences
345747	MS Corn Promotion Board 2018-1	011900	Biochem,MolBio,Entmology&Plant Path

Department Head: Phillips, Mike

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

345747	MS Corn Promotion Board 2018-1	013200	Delta Research and Extension Center
345753	MS Soybean Promotion Board 13-2018	011100	Plant and Soil Sciences
345753	MS Soybean Promotion Board 13-2018	011900	Biochem,MolBio,Entmology&Plant Path
345753	MS Soybean Promotion Board 13-2018	013200	Delta Research and Extension Center
345754	MS Soybean Promotion Board 36-2018	011100	Plant and Soil Sciences
345754	MS Soybean Promotion Board 36-2018	011900	Biochem,MolBio,Entmology&Plant Path
345761	MS Soybean Promotion Bd 58-2018 (C)	011100	Plant and Soil Sciences
345762	MS Soybean Promotion Bd 58-2018 (C)	011100	Plant and Soil Sciences
345769	Bayer CropScience BS18USAFFI	011100	Plant and Soil Sciences
345775	The Lawn Institute Ck#3425	011100	Plant and Soil Sciences
365516	ACCEPTS dtd 06/17/17	011100	Plant and Soil Sciences
365587	Schillig FY 2018- Reasor	011100	Plant and Soil Sciences
365606	Univ of Arkansas ACCEPts	011100	Plant and Soil Sciences
821748	Cost Share for 321748	011100	Plant and Soil Sciences
822193	Cost Share for 322193	011100	Plant and Soil Sciences
840650	Cost Share for 340650	011100	Plant and Soil Sciences

Contact Person: Hathcock, Beth

Department Head: Phillips, Mike

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



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

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

Department Head: 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  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations 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: 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
303801	UMMC dtd 10/14/15	020104	Carl Small Town Center
305883	Fndn-Architecture Small Town Center	020100	School of Architecture
305883	Fndn-Architecture Small Town Center	020104	Carl Small Town Center
306472	Create Projects	020104	Carl Small Town Center
306474	CSTC-401931 G and A	020104	Carl Small Town Center
306476	Chisholm - Highway 82	020104	Carl Small Town Center
306766	Fndn- CSTC - Hearin Fund for Excell	020104	Carl Small Town Center
306908	Chisholm Foundation MSU #402042	020104	Carl Small Town Center
363473	City of Starkville CTD 12-05-2014	020104	Carl Small Town Center
364524	City of Columbus, MS ck#92894	020104	Carl Small Town Center
364526	Quitman County, MS S18001293	020104	Carl Small Town Center
364528	City of Starkville, MS S18001331	020104	Carl Small Town Center
365107	MSU Found/MS Band of Choctaw Indiar	020104	Carl Small Town Center
365119	MSU Found - B. Stewart Architect	020104	Carl Small Town Center
365120	MSU Found - Create Found Projects	020104	Carl Small Town Center
365133	MSU Fndn- Hearin Foundation	020104	Carl Small Town Center
365194	MSU Fndn 402042 Chisholm	020104	Carl Small Town Center
365195	MSU Fndn 402753 Pierce	020104	Carl Small Town Center
365224	PPS DCA-2014-02	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
365608	Columbus Comm Housing Dev IN20186	020104	Carl Small Town Center
365612	Wechsler Fndn dtd 7/18/18	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

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

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

Department Head: Pote, Jonathan

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252137	Rajkumar Prabhu BCoE Startup	010300	Ag & Bio Engineering
252169	Elder Designated Fund	010300	Ag & Bio Engineering
252195	Simpson Designated Fund	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
822989	Cost Share for 322989	010300	Ag & Bio Engineering

Contact Person: Anderson, Michele

Department Head: Pote, Jonathan

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
260197	ABE Meeting Fund	010300	Ag & Bio Engineering
322466	USDA NIFA 2013-67020-21407 (P)	010300	Ag & Bio Engineering
324068	Amer Heart Assoc 13GRNT17150041 (F	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 July 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	MSU Fndn- ABE Hearin Fund	010300	Ag & Bio Engineering

Contact Person: Anderson, Michelle

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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280241	MSU-ES Ag Engineering Workshop	010300	Ag & Bio Engineering
289103	Ag & Bio Engineering Overhead	010300	Ag & Bio Engineering

Contact Person: Kinard, Rhonda

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 July 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
180000	MCES Education and General Fund	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
305002	Gifts/Grants-Ag & Bio Engineering	010300	Ag & Bio Engineering
305002	Gifts/Grants-Ag & Bio Engineering	061700	Mechanical Engineering
305002	Gifts/Grants-Ag & Bio Engineering	480100	Alumni Activities
306082	G & G Dept Faculty/Staff Dev -ABE	010300	Ag & Bio Engineering
306082	G & G Dept Faculty/Staff Dev -ABE	414001	College Work Study
306083	G & G Gin Mgnt Enhancement -ABE	010300	Ag & Bio Engineering
307065	Deep South Equipment	010300	Ag & Bio Engineering
307065	Deep South Equipment	018800	College of Ag & Life Sciences
307089	John C. McWhorter Endowed Sch.	010300	Ag & Bio Engineering
307090	Theo Dinkins Schp in Ag Engineering	010300	Ag & Bio Engineering
307091	Marvin Ross Smith Scholarship	010300	Ag & Bio Engineering
307147	Buford & Juanita Williamson Scholar	010300	Ag & Bio Engineering
307402	Thomas H. Scott Fund for Excellence	010300	Ag & Bio Engineering
307403	B.H. Bass Fund for Excellence	010300	Ag & Bio Engineering
307445	Hugh M. Arant, Sr Mem Scholarship	010300	Ag & Bio Engineering
307493	ABE Premedical Scholarship	010300	Ag & Bio Engineering
307496	Bio-Medical Scholarship	010300	Ag & Bio Engineering
307513	Ginners Asso Annual Scholarship	010300	Ag & Bio Engineering
307608	Kenneth Hood Endow Scholars	010300	Ag & Bio Engineering
307767	George B Nutt Scholarship in Ag Eng	010300	Ag & Bio Engineering
308128	Ms Assoc of Professional Surveyors	010300	Ag & Bio Engineering
308285	Charles R. Whitfield Endowed Sch.	010300	Ag & Bio Engineering
308497	James Sessions Butler Memorial	010300	Ag & Bio Engineering
309539	Mitchell Family Annual-Ag & Bio Eng	010300	Ag & Bio Engineering
320625	Battelle Memorial Inst PO556322 DOD	010300	Ag & Bio Engineering
321281	University of Akron 02311_MSU	010300	Ag & Bio Engineering
321740	USDA NIFA 2017-67020-26375 (P)	010300	Ag & Bio Engineering
322445	Ohio State Univ. 60038220	010300	Ag & Bio Engineering
322445	Ohio State Univ. 60038220	193200	Energy Institute
322600	USDA ARS - 58-6406-4-014	010300	Ag & Bio Engineering
322713	MDEQ 16-00114	010300	Ag & Bio Engineering
322987	NSF 1734814	010300	Ag & Bio Engineering
323097	MDMR S-14-BCDS-MSU-FY14-M500-2:	010300	Ag & Bio Engineering
324451	Wells Fargo CTD 12/28/16	010300	Ag & Bio Engineering
324465	MS Corn Promotion Board 14	010300	Ag & Bio Engineering
324578	Biohorizons Implant Sys 11/8/17 (P)	010300	Ag & Bio Engineering
324578	Biohorizons Implant Sys 11/8/17 (P)	011100	Plant and Soil Sciences
324600	Private Profit - SMOAs for Byrd (C)	010300	Ag & Bio Engineering
324619	MS Corn Promotion Board 2018-11	010300	Ag & Bio Engineering
324619	MS Corn Promotion Board 2018-11	011100	Plant and Soil Sciences
324664	UMMC dtd 5/11/18	010300	Ag & Bio Engineering
325002	MOA Ag Engr Research Reserve	010300	Ag & Bio Engineering
326405	MS Soybean Prom Bd 09121460 Davis	010300	Ag & Bio Engineering
341735	MDEQ 18-00062	010300	Ag & Bio Engineering
343121	MDEQ 15-00039	010300	Ag & Bio Engineering
345053	Ag Engineering - Grant-in-Aid	010300	Ag & Bio Engineering
345104	Grant-In-Aid -Ext Ag. Engineering	010300	Ag & Bio Engineering
345642	MS Soybean Promotion Board 10-2016	010300	Ag & Bio Engineering

Department Head: Pote, Jonathan

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

345642	MS Soybean Promotion Board 10-2016	010500	Agricultural Economics
345720	Drax Biomass Int'l. 10/16/17 (C)	010300	Ag & Bio Engineering
345748	MS Soybean Promotion Board 10-2018	010300	Ag & Bio Engineering
345758	Private Profit-SMOAs for Street (C)	010300	Ag & Bio Engineering
345765	Cargill Ind Starch PO#DDB042318 (C)	010300	Ag & Bio Engineering
365069	William B. and Sherry Berry Chair	010300	Ag & Bio Engineering
365166	ABE Dean's Fund	010300	Ag & Bio Engineering
365447	MSU Fndn- ABE ENGINE Fund	010300	Ag & Bio Engineering
822445	Cost Share for Fund 322445	010300	Ag & Bio Engineering
822445	Cost Share for Fund 322445	193200	Energy Institute
822600	Cost Share for 322600	010300	Ag & Bio Engineering
841735	Cost Share for 341735	010300	Ag & Bio Engineering
843121	Cost Share for fund 343121	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  
Campus

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

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

Department Head: Pote, 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	183970	CVM Population Medicine Dept Admin
Contact Person:		Higgason, Kim	

Department Head: Pote, Linda

Changes to this sheet should be submitted to the Controller and 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
311216	NIH 1P20GM103646-01A1 (P)	182090	CVM Environmental Toxicology
311216	NIH 1P20GM103646-01A1 (P)	193400	Ctrs of Biomedical Rsch Excellence
311217	NIH 1P20GM103646-01A1 (C)	193400	Ctrs of Biomedical Rsch Excellence
311218	NIH 1P20GM103646-01A1 (C)	182090	CVM Environmental Toxicology
311218	NIH 1P20GM103646-01A1 (C)	193400	Ctrs of Biomedical Rsch Excellence
311219	NIH 1P20GM103646-01A1 (C)	193400	Ctrs of Biomedical Rsch Excellence
311220	NIH 1P20GM103646-01A1 (C)	193400	Ctrs of Biomedical Rsch Excellence
311221	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
811221	Cost Share Fund for 311221	193400	Ctrs of Biomedical Rsch Excellence

Contact Person: Dewberry, Michael

Department Head: Pruett, Stephen

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

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

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Also, please call the 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 July 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
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 July 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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Also, please call the 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, 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 July 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 July 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.



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

**Mail Stop: 9507**

Lee Hall, Room 1  
Campus

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

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

Department Head: Rackley, Mike

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

The following funds and orgs had activity for the month of July 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	700311	ITS Auxiliary Modem Pool
207003	ITS Auxiliary	700312	Wide Area Networking
207003	ITS Auxiliary	700314	Greek House Networking
207003	ITS Auxiliary	700315	Wireless Networking
207003	ITS Auxiliary	700317	Software Commissions
207003	ITS Auxiliary	700318	Blackberry Enterprise Services
207003	ITS Auxiliary	700319	Greek House Local Phone Service
207003	ITS Auxiliary	700320	Student Local Phone Service
207003	ITS Auxiliary	700322	Maroon Alert Notifications
207003	ITS Auxiliary	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

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Also, please call the 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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	330102	IT Equipment
100000	MSU Education and General Fund	330104	Wide Area Networking
100000	MSU Education and General Fund	330105	Classroom Technology
100000	MSU Education and General Fund	330200	Office of the CIO

Contact Person: Ray, Erin

Department Head: Rackley, Mike

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

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

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

Contact Person: Wright, Erin

Department Head: 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

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Also, please call the 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 July 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	700311	ITS Auxiliary Modem Pool
207003	ITS Auxiliary	700312	Wide Area Networking
207003	ITS Auxiliary	700314	Greek House Networking
207003	ITS Auxiliary	700315	Wireless Networking
207003	ITS Auxiliary	700317	Software Commissions
207003	ITS Auxiliary	700318	Blackberry Enterprise Services
207003	ITS Auxiliary	700319	Greek House Local Phone Service
207003	ITS Auxiliary	700320	Student Local Phone Service
207003	ITS Auxiliary	700322	Maroon Alert Notifications
207003	ITS Auxiliary	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: 9625**

Bost, Room 207  
Campus

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Also, please call the 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	016300	Extension Support Services
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.

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: 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
360691	NSA H98230-16-1-0295- (C)	033900	English
360691	NSA H98230-16-1-0295- (C)	062900	Computer Science and Engineering

Contact Person: Goodman, Judy

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 July 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
307138	Howell H. Gwinn	033900	English
307139	George B. Nutt Scholarship	033900	English
307332	William H. Magrude Memorial Scholar	033900	English
307871	Excellence Fund for English	033900	English
308167	Helen W. Skelton Annual Sch.	033900	English
308973	Ann Pittman Andrews Memorial Sch.	033900	English

Contact Person: Harris, Canarie

Department Head: Raymond, Richard

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

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

**Mail Stop: 9715**

Allen Hall, Room 410  
Campus

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

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

Department Head: Razzaghi, Mohsen

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	036900	Mathematics & Statistics
100000	MSU Education and General Fund	036902	Mathematics & Statistics Unfunded
250164	College Start-up (Math & Stats)	036900	Mathematics & Statistics
252348	Zhou Discretionary	036900	Mathematics & Statistics
253540	ORED Math/Stat Start-Ups	036900	Mathematics & Statistics
255239	Math Stats Distance Education	036900	Mathematics & Statistics
255369	Lab Fees - Math & Stats	036900	Mathematics & Statistics
259369	Mathematics Overhead	036900	Mathematics & Statistics
305020	Gifts/Grants-Mathematics	036900	Mathematics & Statistics
305020	Gifts/Grants-Mathematics	441300	MS State University Foundation
307144	Alton C Grimes Endowment Scholarship	036900	Mathematics & Statistics
307144	Alton C Grimes Endowment Scholarship	410600	Financial Aid
307145	Christopher Randolph Stark Schp	036900	Mathematics & Statistics
307619	Frank L. Culley Memorial-Math	036900	Mathematics & Statistics
307744	Dolores M & John L Tilley Endowed	036900	Mathematics & Statistics
308208	Hunt Scholarship	036900	Mathematics & Statistics
308755	Jimmy L. Solomon Endow.Sch. in Math	036900	Mathematics & Statistics
308755	Jimmy L. Solomon Endow.Sch. in Math	038900	Sociology
308756	Harry Adams Endowed Sch. in Math	036900	Mathematics & Statistics
309128	Albert Maury Shurlds Sr. Annual Sch	036900	Mathematics & Statistics
309166	J. Michael Pearson Endowed Scholar.	036900	Mathematics & Statistics
309350	Albert Maury Shurlds Sr. End Sch	036900	Mathematics & Statistics
309522	James S. Wallace Math Awards Fund	036900	Mathematics & Statistics
362655	NSF 1458449	036900	Mathematics & Statistics
362693	NSF 1720425	036900	Mathematics & Statistics
365419	Simons Foundation 426993	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: 9540**

Middleton Hall, 202 ROTC  
Campus

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

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

Department Head: Reed, Robert D

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

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

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

Contact Person: Fry, David

Department Head: Reed, Robert D

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



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

**Mail Stop: 9637**

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: 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252217	Maxwell Young BCoE Startup	062900	Computer Science and Engineering
307135	Computer Science Scholarship	062900	Computer Science and Engineering
307760	New Horizons Annual Scholarship	062900	Computer Science and Engineering
307779	Business Communications Scholarship	062900	Computer Science and Engineering
309155	Bomgar Annual Scholarship	062900	Computer Science and Engineering
309165	Philip/Susan Bridges Sch in CS/Eng	062900	Computer Science and Engineering
309209	Computer Science Scholarship Fund	062900	Computer Science and Engineering
309228	Julia Hodges Annual Scholarship	062900	Computer Science and Engineering
309397	Goudelock Annual Scholarship - CSE	062900	Computer Science and Engineering
309403	BankTEL Annual Scholar. in CSE	062900	Computer Science and Engineering
360690	NSA H98230-16-1-0295- (P)	062900	Computer Science and Engineering
362131	NSF 1616076	062900	Computer Science and Engineering
362548	NSF IIS-1117871 - Zhang	062900	Computer Science and Engineering
362573	NSF IIS-1249488	062900	Computer Science and Engineering
362591	NSF DBI-126901	062900	Computer Science and Engineering
362608	NSF DUE-1241722 (C)	062900	Computer Science and Engineering
362667	NSF 1612132 -(C) Reese	062900	Computer Science and Engineering
362688	University of Washington 2017-05	062900	Computer Science and Engineering
362697	NSF 1565484- (C) Lee	062900	Computer Science and Engineering
365169	CSE Dean's Fund	062900	Computer Science and Engineering
365405	NCWIT dtd 6/17/16	062900	Computer Science and Engineering
365494	Fndn-C-Spire Nokia Bell Lab Fac Sup	062900	Computer Science and Engineering
365604	NCWIT	062900	Computer Science and Engineering
862688	Cost Share for 362688	062900	Computer Science and Engineering

Contact Person: Cumberland, Shonda

Department Head: Reese, Donna

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

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

**Mail Stop: 9536**

Harned Hall, Room 130  
Campus

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

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

Department Head: Reichert, Nancy A

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	031102	Bio Sciences - Start-up Funds
100000	MSU Education and General Fund	031103	Biological Sciences Unfunded
307293	Harned Memorial Scholarship	031100	Biological Sciences
307293	Harned Memorial Scholarship	410600	Financial Aid
307307	William Gardiner Memorial Award	031100	Biological Sciences
307498	The Coy Patton Scholarship	031100	Biological Sciences
307553	Mildred W. Brand Pre-Med Scholar.	031100	Biological Sciences
307553	Mildred W. Brand Pre-Med Scholar.	185100	CVM Office of the Dean
307554	John C. Longest Scholarship	031100	Biological Sciences
307667	Richard Buckley Endowed Scholarship	031100	Biological Sciences
307882	Scott Ferguson Memorial Fund	031100	Biological Sciences
307884	Drs. Karen & William Hulett Endowed	031100	Biological Sciences
360782	Evo Conversion Systems/DOD 4/13/18	031100	Biological Sciences
360791	MS National Guard 18-MOAPC-03 (C)	031100	Biological Sciences
362095	Univ of Illinois 090634-16917 (C)	031100	Biological Sciences
362649	NSF 1545931	031100	Biological Sciences
365392	Texas Ecolab dtd 12/11/15	031100	Biological Sciences
365465	Texas Ecolab dtd 12/6/16	031100	Biological Sciences
365472	MSU-RTC 3/23/17 Intl Iguana	031100	Biological Sciences
365480	American Genetics Assoc. 4/11/17	031100	Biological Sciences
365568	Amfora Incorporated 3/8/18	031100	Biological Sciences
365573	Texas Ecolab dtd 2/19/2018	031100	Biological Sciences
365574	Texas Ecolab dtd 12/20/17	031100	Biological Sciences
365600	Cotton Inc 17-603	031100	Biological Sciences
862095	Cost Share for 362095	031100	Biological Sciences
862848	Cost Share fund for 362848	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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
307522	Charles E Lindley Leadership Award	011800	Col of Ag & Home Economics
307652	Bart Tomlinson Agricultural Scholar	011800	Col of Ag & Home Economics
307673	Milke P. Sturdivant Fund for Excell	011800	Col of Ag & Home Economics
307768	Southern States Annual Scholarship	011800	Col of Ag & Home Economics
307792	Staplcotn Annual Scholarship	011800	Col of Ag & Home Economics
307815	H.F. "Mac" McCarty, Jr. Endowed Sch	011800	Col of Ag & Home Economics
307860	Will D Carpenter Annual Scholarship	011800	Col of Ag & Home Economics
307963	Carl Allan Dickson Memorial Sch.	011800	Col of Ag & Home Economics
307971	Helen & Emery Skelton Annual Sch.	011800	Col of Ag & Home Economics
308007	Farm Credit Bank of Texas Annual	011800	Col of Ag & Home Economics
308013	Vicksburg Council of Garden Clubs	011800	Col of Ag & Home Economics
308024	William Andrew Raney Annual Sch.	011800	Col of Ag & Home Economics
308026	William Andrew Raney Endowed Sch.	011800	Col of Ag & Home Economics
308064	Dr. Kelton Anderson Annual Sch.	011800	Col of Ag & Home Economics
308065	Dr. Kelton Anderson Endowed Sch.	011800	Col of Ag & Home Economics
308168	Gary Blair Annual Scholarship	011800	Col of Ag & Home Economics
308168	Gary Blair Annual Scholarship	410601	Financial Aid - General Scholarship
308235	Heard & J.J. Murphy Endow Scholar.	011800	Col of Ag & Home Economics
308270	Delta Ag. Exp. Corp. End. Schol.	011800	Col of Ag & Home Economics
308272	Charlie Ishee Scholarship	011800	Col of Ag & Home Economics
308279	Ms Feed & Grain Assoc. Annual Sch.	011800	Col of Ag & Home Economics
308435	Robert DeSha Hines Endowed Fund	011800	Col of Ag & Home Economics
308476	Golf Course Builders Assoc. Scholar	011800	Col of Ag & Home Economics
308559	Joe Purvis Memorial Scholarship	011800	Col of Ag & Home Economics
308666	McWilliams Family End/Fac&Stud Dev	011800	Col of Ag & Home Economics
308873	Southern Ag. Credit Schl. in Ag.	011800	Col of Ag & Home Economics
308910	Robert L. "Bob" Combs Scholarship	011800	Col of Ag & Home Economics
308920	Truett Bufkin Annual Scholarship	011800	Col of Ag & Home Economics
309186	Ms Ag. Industry Council End. Sch.	011800	Col of Ag & Home Economics
309344	Gary & Johanna Blair Endowed Sch.	011800	Col of Ag & Home Economics
309375	MAIC-Ray W. Woody Woodson Endowe	011800	Col of Ag & Home Economics
309376	William W. White Agricultural End.	011800	Col of Ag & Home Economics
309378	George Perry Fund for Excellence	011800	Col of Ag & Home Economics
309561	Bradley K. Gibson Memorial End Sch.	011800	Col of Ag & Home Economics
309682	Ms Peanut Growers -Don Self Mem End	011800	Col of Ag & Home Economics
309683	David R. Bridgforth Memorial Endowe	011800	Col of Ag & Home Economics
309769	Silent Shade Planting Co End Sch	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

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Also, please call the 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 July 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 July 2018:

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

Contact Person: Hill, Shauncey

Department Head: Rezek, Jon

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361873	Institute of Intl Edu IIE0136	193300	International Institute
363356	USDA FAS CO-CR-16-040	193300	International Institute
363361	USDA FAS BF-CR-16-030	193300	International Institute
363362	USDA FAS BF-CR-16-031	193300	International Institute
363366	USDA (FAS) CO-CR-17-018	193300	International Institute
363367	USDA FAS CO-CR-17-017	193300	International Institute
363695	USDA FAS CO-CR-16-007	193300	International Institute
363699	USDA (FAS) CO-CR-16-022	193300	International Institute
364883	Univ of CA Davis 201400223-09	193300	International Institute
365527	Institute of International Edu 6/17	193300	International Institute
861782	Cost Share for 361782	060803	Ctr for Advanced Vehicular Systems
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: 9778**

150 Lloyd Ricks Watson Bldg

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Also, please call the 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 July 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: 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 July 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
252533	Life Safety Activities	470901	Police - Life Safety

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.

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

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

Department Head: Rice, Vance

Changes to this sheet should be submitted to the Controller and 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

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	034900	Geosciences
100000	MSU Education and General Fund	034903	Geosciences Unfunded
250434	Field Methods	034901	Geosciences - Distance Learning
252058	ORED Cross College	034900	Geosciences
252059	Dash Discretionary	034900	Geosciences
252360	SEDAAG	034900	Geosciences
253538	ORED Geo Sci Start-Ups	034902	Geosciences-Start-up Funds
255237	Geoscience Distance Education	034900	Geosciences
255349	Geology & Geography Lab Fees	034900	Geosciences
257231	HFRF Faculty	034900	Geosciences
259349	Geosciences Overhead	034900	Geosciences
305016	Gifts/Grants-Geology	011900	Biochem,MolBio,Entmology&Plant Path
305016	Gifts/Grants-Geology	034900	Geosciences
307140	Paul H. Dunn Memorial	034900	Geosciences
307140	Paul H. Dunn Memorial	410601	Financial Aid - General Scholarship
307141	Gordon W. Gulmon	034900	Geosciences
307330	Frederic Mellen Scholarship	034900	Geosciences
307330	Frederic Mellen Scholarship	410600	Financial Aid
307338	Follett College Stores	034900	Geosciences
307591	AFMS Scholarship - Geosciences	034900	Geosciences
307591	AFMS Scholarship - Geosciences	080100	FWRC - Forestry
308283	Sistrunk Endowed Scholarship	034900	Geosciences
308537	John H. Richards, Jr. Annual Sch.	034900	Geosciences
308829	Mark Worthey Endowed Scholarship	034900	Geosciences
309286	George H. Bishop End Sch-Geology	034900	Geosciences
309312	Ronald Greeley Memorial End. Sch.	034900	Geosciences
309313	Geosciences Endowed Scholarship	034900	Geosciences
360787	MICC FT Knox W9124D18P0175- (C)	034900	Geosciences
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
363466	JFSP/BLM (DOI) L13AC00271 (C)	034900	Geosciences
363534	UCAR/NOAA DOC SUBAWD00586	034900	Geosciences
365531	Partners of the Americas dtd 8/17	034900	Geosciences
365553	NAS 2000008944 (C) Sharke	034900	Geosciences
365583	Schillig FY 2018- Dyer	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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252683	Rodgers Discretionary	034900	Geosciences
252690	Meng Discretionary	034900	Geosciences
252691	Nagel Discretionary	034900	Geosciences

Contact Person: Kolb, Chris

Department Head: Rodgers, John C.

Changes to this sheet should be submitted to the Controller and 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251136	COB-Business Outreach Fund	048800	Dean of Business
251970	COB PhD GA Funds	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 July 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
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

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Also, please call the 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 July 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: 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 July 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	194000	Raspet
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

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Also, please call the 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 July 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: 9722**

Allen Hall, Room 617  
Campus

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

Department Head: Senter, Lucy

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
332581	NOAA (DOC) NA16OAR4320199 (C) All	191001	Northern Gulf Institute
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)As	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 July 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252364	M2IT (MS Morocco Inst of Tech)	440900	Vice President for Research
362492	NSF EPS-0903787 - Harpole	190200	Interdisciplinary Programs

Contact Person: Williamson, Sandy

Department Head: Shaw, David

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250964	IRB Committee Chair	440900	Vice President for Research
250994	ORC Infrastructure Support	493000	Office of Research Compliance
254515	ORED Seminar Series	440900	Vice President for Research

Contact Person: Wyman, Lynn

Department Head: Shaw, David

Changes to this sheet should be submitted to the Controller and 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 July 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: 9588**

Allen Hall, Room 617  
Campus

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

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Also, please call the 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 July 2018:

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

Department Head: Shaw, Dr David

Changes to this sheet should be submitted to the Controller and 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: 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 July 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 July 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	440904	Start-up Costs
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
251409	MS Research Consortium	440900	Vice President for Research
253909	VPR - RTC Operations	440901	Research & Tech Corp
259619	MSU Research Overhead	390500	General Offset Expenditures
305434	Fndn- CISSS Chair of Excellence	190501	PSPG - Master Plan
305434	Fndn- CISSS Chair of Excellence	191500	CISSS
305434	Fndn- CISSS Chair of Excellence	191501	Radvanyi Chair in Internat'l Studie
305434	Fndn- CISSS Chair of Excellence	440900	Vice President for Research
307258	Texas Ind. Environmental Fellowship	410600	Financial Aid
365496	Scott County SD S17001329	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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250730	Research Support - ESPSCor Misc	440900	Vice President for Research
251978	Faculty Research Support	440900	Vice President for Research
252213	Repair RFRL Bldg I & II	440900	Vice President for Research
252251	Brenner- Asst to VP Support	440900	Vice President for Research
252609	AVP Corp Engage Eco Dev	440900	Vice President for Research
253625	Baskes Operating Fund	440900	Vice President for Research
259027	Overhead - Misc	440900	Vice President for Research
259908	ORED TERMS Overhead	440900	Vice President for Research
306686	Fndn-VP for Research-Gifts & Grants	440900	Vice President for Research
306726	MSU Fndn- TCEE Earnings G & G	048806	Ctr for Entrepreneurship & Outreach
306726	MSU Fndn- TCEE Earnings G & G	440900	Vice President for Research
360779	ARMY ARO DOD W911NF-15-2-0025- (	440900	Vice President for Research
361156	US DOEd U350A110005 - Brenner	051300	Curriculum, Instruction & Special Ed
361156	US DOEd U350A110005 - Brenner	058800	Dean of Education
361156	US DOEd U350A110005 - Brenner	440900	Vice President for Research
363484	DOI USFWS F13AC00825 - Tegt (C)	440900	Vice President for Research
364520	SSD - ctd 6/16/2014 (C)	440900	Vice President for Research
364525	Scott County School District	440900	Vice President for Research
365414	Southeastern Conference (SEC) FY17	440900	Vice President for Research
365528	Southeastern Conference (SEC) FY18	440900	Vice President for Research
365565	CREATE Foundation ck# 62541	440900	Vice President for Research
365610	Robert M Hearin Fndn	440900	Vice President for Research
365614	Southeastern Conference (SEC) FY19	440900	Vice President for Research

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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Also, please call the 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 July 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
252576	Discretionary- Ray Vaughn	440900	Vice President for Research
252577	AVP Research Dev-Parrish	440900	Vice President for Research

Contact Person: Wyman, Lynn

Department Head: Shaw, Dr. David

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

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

**Mail Stop: 9820**

Forest Products Lab  
Campus

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

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

Department Head: Shmulsky, Rubin

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

The following funds and orgs had activity for the month of July 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
180000	MCES Education and General Fund	080500	FWRC-Sustainable Bioproducts
270117	Forest Products Research Activities	080500	FWRC-Sustainable Bioproducts
279136	Forest Products Overhead	080500	FWRC-Sustainable Bioproducts
307578	South MS Forest Prod. Annual Sch.	080500	FWRC-Sustainable Bioproducts
307588	Plywood Pioneers Assoc. Annual	080500	FWRC-Sustainable Bioproducts
307628	Forest Products Scholarship	080500	FWRC-Sustainable Bioproducts
307680	Virginia Tech Forest Products Schol	080500	FWRC-Sustainable Bioproducts
307800	Columbia Forest Prod. Annual Sch.	080500	FWRC-Sustainable Bioproducts
330234	USDA NIFA 2015-67022-23247	080500	FWRC-Sustainable Bioproducts
330238	USDA NIFA 2016-67022-25090	080500	FWRC-Sustainable Bioproducts
330239	USDA NIFA 2016-67022-25125	080500	FWRC-Sustainable Bioproducts
330368	USDA-ARS 58-0202-4-001	080500	FWRC-Sustainable Bioproducts
330369	USDA-ARS 58-0202-4-001 (C)	080500	FWRC-Sustainable Bioproducts
330369	USDA-ARS 58-0202-4-001 (C)	088806	FWRC - Fringe Pool
330371	USDA ARS 58-6402-2-729 (C) Hassan	080500	FWRC-Sustainable Bioproducts
330380	USDA-USFS 15-JV-11111124-016	080500	FWRC-Sustainable Bioproducts
330383	USDA-ARS 58-0202-4-001 (C)	080500	FWRC-Sustainable Bioproducts
330384	USDA-USFS 15-JV-11111136-045	080500	FWRC-Sustainable Bioproducts
330396	USDA USFS 16-JV-11111133-058	080500	FWRC-Sustainable Bioproducts
330397	USDA FPL 16-JV-11111136-049	080500	FWRC-Sustainable Bioproducts
330399	USDA FPL 16-JV-11111136-059	080500	FWRC-Sustainable Bioproducts
330636	USDA ARS 58-0204-6-001 (P)	080500	FWRC-Sustainable Bioproducts
330637	USDA FPL 16-JV-11111136-048	080500	FWRC-Sustainable Bioproducts
330638	USDA - USFS 16-DG-11083150-052	080500	FWRC-Sustainable Bioproducts
330639	USDA - USFS 16-DG-11083150-051	080500	FWRC-Sustainable Bioproducts
330641	USDA FPL 16-JV-11111124-075	080500	FWRC-Sustainable Bioproducts
330642	USDA FPL 16-JV-11111129-088- (C)	080500	FWRC-Sustainable Bioproducts
330649	USDA-USFS E16-55 MSU Green Buildir	080500	FWRC-Sustainable Bioproducts
330652	USDA FPL 17-JV-11111133-030	080500	FWRC-Sustainable Bioproducts
330653	USDA FPL 17-JV-11111136-036	080500	FWRC-Sustainable Bioproducts
330654	USDA FPL 17-JV-11111133-035	080500	FWRC-Sustainable Bioproducts
330655	USDA FPL 17-JV-11111129-037	080500	FWRC-Sustainable Bioproducts
330658	USDA FPL 17-JV-11111133-041	080500	FWRC-Sustainable Bioproducts
330661	USDA ARS 58-0204-6-001 (C)	080500	FWRC-Sustainable Bioproducts
330668	USDA FPL 18-JV-11111133-029	080500	FWRC-Sustainable Bioproducts
330669	USDA FPL 18-JV-11111133-038	080500	FWRC-Sustainable Bioproducts
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
335080	SMOA3 - Jilei Zhang	080500	FWRC-Sustainable Bioproducts
335081	Penta Task Force 10040412 Barnes	080500	FWRC-Sustainable Bioproducts
335093	SMOA - Rubin Shmulsky (P)	080500	FWRC-Sustainable Bioproducts
335099	SMOA3 - Darrel Nicholas	080500	FWRC-Sustainable Bioproducts
335104	ENSAFE Inc PO8875	080500	FWRC-Sustainable Bioproducts
335106	SMOA3 - Barnes	080500	FWRC-Sustainable Bioproducts
335121	Arch Wood Protection 11050592	080500	FWRC-Sustainable Bioproducts
335135	Kop-Coat 2011 Kop-Coat-1	080500	FWRC-Sustainable Bioproducts
335144	Southern Ionics SMOA dtd 04/19/12	080500	FWRC-Sustainable Bioproducts
335145	SMOA4 - Jilei Zhang	080500	FWRC-Sustainable Bioproducts
335149	Railway Tie Association dtd 7/02/12	080500	FWRC-Sustainable Bioproducts
335152	Genics, Inc. dated 09/05/12	080500	FWRC-Sustainable Bioproducts
335169	Lonza Wood Protection PO 4500761525	080500	FWRC-Sustainable Bioproducts
335170	GMOA - Dept of Forest Products	080500	FWRC-Sustainable Bioproducts

Department Head: Shmulsky, Rubin

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

335171	Lanxess Corp. Cont. dtd 03/03/14	080500	FWRC-Sustainable Bioproducts
335172	Jernigan Copeland SMOA dtd 3/3/14	080500	FWRC-Sustainable Bioproducts
335179	NTA, Inc. Contract Dtd 4/14/2014	080500	FWRC-Sustainable Bioproducts
335181	Magna Ext & Int Corp - dtd 4/11/14	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
335193	SMOA Account for Hui Wan	080500	FWRC-Sustainable Bioproducts
335213	Univ. of Mississippi Sub# 17-09-015	080500	FWRC-Sustainable Bioproducts
335225	Kop-Coat, Inc. Signed 10/10/16	080500	FWRC-Sustainable Bioproducts
335226	Private Profit -SMOA signed 12/1/16	080500	FWRC-Sustainable Bioproducts
335227	Arch Wood Protection, Inc.	080500	FWRC-Sustainable Bioproducts
335228	Arch Wood Protection, Inc. 3/9/17	080500	FWRC-Sustainable Bioproducts
335229	Timber Product Inspect 2017 TPI-SB1	080500	FWRC-Sustainable Bioproducts
335234	SMOA - Rubin Shmulsky (C) Barnes	080500	FWRC-Sustainable Bioproducts
335236	Drax Biomass Int'l. 10/16/17 (P)	080500	FWRC-Sustainable Bioproducts
335237	Louisiana Pacific signed 11/7/17	080500	FWRC-Sustainable Bioproducts
335300	Kop Coat, Inc.	080500	FWRC-Sustainable Bioproducts
335373	Nisus Corporation 03090905 Barnes	080500	FWRC-Sustainable Bioproducts
335407	Univ of Maine SMOA - Nicholas	080500	FWRC-Sustainable Bioproducts
335408	Private Profit - SMOAs for Street	080500	FWRC-Sustainable Bioproducts
335413	Oregon State Univ SMOA-Barnes	080500	FWRC-Sustainable Bioproducts
335415	Cargill Ind Starch PO#DDB042318 (P)	080500	FWRC-Sustainable Bioproducts
335708	Osmose, Inc. (Formerly Philbro Tech	080500	FWRC-Sustainable Bioproducts
335714	Koppers 06040334 Barnes	080500	FWRC-Sustainable Bioproducts
335726	SMOA - Rubin Shmulsky	080500	FWRC-Sustainable Bioproducts
335729	SMOA - Roy Seal	080500	FWRC-Sustainable Bioproducts
335778	Railroad Tie Association - Barnes	080500	FWRC-Sustainable Bioproducts
345474	GMOA - Extension Forest Products	080500	FWRC-Sustainable Bioproducts
345545	SMOA-Forest Products Soc. 1/15/15	080500	FWRC-Sustainable Bioproducts
830368	Cost Share for 330368	080500	FWRC-Sustainable Bioproducts
830369	Cost Share for 330369	080500	FWRC-Sustainable Bioproducts
830383	Cost Share for 330383	080500	FWRC-Sustainable Bioproducts
830396	Cost Share for fund 330396	080500	FWRC-Sustainable Bioproducts
830397	Cost Share for fund 330397	080500	FWRC-Sustainable Bioproducts
830636	Cost Share for fund 330636	080500	FWRC-Sustainable Bioproducts
830637	Cost Share Fund for 330637	080500	FWRC-Sustainable Bioproducts
830638	Cost Share for Fund 330638	080500	FWRC-Sustainable Bioproducts
830639	Cost Share for Fund 330639	080500	FWRC-Sustainable Bioproducts
830641	Cost Share for 330641	080500	FWRC-Sustainable Bioproducts
830642	Cost Share for 330642	080500	FWRC-Sustainable Bioproducts
830652	Cost Share for 330652	080500	FWRC-Sustainable Bioproducts
830653	Cost Share for 330653	080500	FWRC-Sustainable Bioproducts
830654	Cost Share for 330654	080500	FWRC-Sustainable Bioproducts
830655	Cost Share for 330655	080500	FWRC-Sustainable Bioproducts
830658	Cost Share for 330658	080500	FWRC-Sustainable Bioproducts
830661	Cost Share for 330661	080500	FWRC-Sustainable Bioproducts
830668	Cost Share for 330668	080500	FWRC-Sustainable Bioproducts
830669	Cost Share for 330669	080500	FWRC-Sustainable Bioproducts

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: 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: Simons, Mariella

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
364989	Univ CA Berkeley NWP 92MS03SEED1	050406	CEP-MWTI (MS Writing/Thinking Inst)
Contact Person:		Spengler, Ariel	

Department Head: Simons, Mariella

Changes to this sheet should be submitted to the Controller and 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 July 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
250158	College Start-up (Chemistry)	031900	Chemistry
250591	Chemistry Lab Fees	031900	Chemistry
250998	Chemistry Faculty Startup Fund	031900	Chemistry
251024	Chemistry Lab Manuals	036900	Mathematics & Statistics
253534	ORED Chem Start-Ups	031902	Chemistry - Start-up Funds
253624	Chemistry Summer Unergrad Research	031900	Chemistry
259319	Chemistry Overhead	031900	Chemistry
308389	Hach Scientific Fnd. Chem Teacher	031900	Chemistry
308763	L.C. Behr Memorial Scholarship	031900	Chemistry
308861	Donald W. Emerich End. Scholarship	031900	Chemistry
308863	Ian Chen Endowed Scholarship	031900	Chemistry
309372	Dr. David E. Wigley Annual Sch.	031900	Chemistry
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
362661	Emory University T467902	031900	Chemistry
362680	NSF 1659830	031900	Chemistry
362687	NSF 1743680	031900	Chemistry
362861	NIH 1R15GM113152-01	031900	Chemistry
363678	MDAC 11/18/14	031900	Chemistry
363696	MDAC dtd 11/30/15	031900	Chemistry
605342	Hand Lab 3324 Renovation	031900	Chemistry
862687	Cost Share for 362687	031900	Chemistry

Contact Person:

Linley, Reatha

Department Head: Smith Jr, Dennis

Changes to this sheet should be submitted to the Controller and 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 July 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.

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, 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 July 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
360632	MICC- Ft Knox W9124D-15-C-0019	440104	Staff Vacant Pool
365404	MSU Fndn- Kellogg RECoP	410104	Student Leadership/Comm Engagement

Contact Person: Franks, Meggan

Department Head: Smith, Cade

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
360786	MICC FT Knox W9124D18P0175	410104	Student Leadership/Comm Engagement
Contact Person:		Reed, Amanda	

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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252106	Palmer Home-leaderSTATE	410104	Student Leadership/Comm Engagement
252234	Next Generation Leadership Ins	410104	Student Leadership/Comm Engagement
252252	Indirect Fund - Stud Leadership	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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252236	CHemistry Study Abroad	031900	Chemistry
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: 9823**

114 Airport Road  
Campus

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

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Also, please call the 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	194100	Advanced Composites Institute
365334	MSU-RTC/Boeing PO#1188469	194100	Advanced Composites Institute
365463	Boeing Company dtd 12/08/2016	194100	Advanced Composites Institute

Contact Person: Kimble, Victoria

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 July 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 July 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
255400	Program Fees-Honors College	393400	Shackouls Honors College
306883	Honors Faculty Member of the Year	393400	Shackouls Honors College
307749	Steward Bridgforth Honors Scholar.	393400	Shackouls Honors College
361910	MS Humanities Council RG18-17-019	393400	Shackouls Honors College
365407	Starkville Visitor's & Conv Council	393400	Shackouls Honors College
861846	Cost Share for 361846	393400	Shackouls Honors College
861910	Cost Share for 361910	393400	Shackouls Honors College
865407	Cost Share for 365407	393400	Shackouls Honors College

Contact Person: Smith, Carl

Department Head: Snyder, Christopher A

Changes to this sheet should be submitted to the Controller and 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
306722	MSU fndn- GSB Awards	041000	Graduate Studies in Business
Contact Person:		Donour, Sandra	

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

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Also, please call the 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 July 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

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

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Also, please call the 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 July 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 July 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 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: 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 July 2018:

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

Contact Person: Martin, Carol

Department Head: Steele, W Glenn

Changes to this sheet should be submitted to the Controller and 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 July 2018:

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

Department Head: Steele, W. Glenn

Changes to this sheet should be submitted to the Controller and 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, 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 July 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 July 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.

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: 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 July 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.

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Also, please call the 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250787	Bio-Safety Officer Support	493000	Office of Research Compliance
250787	Bio-Safety Officer Support	493002	Environmental Hlth & Safety

Contact Person: Wyman, Lynn

Department Head: Stickland, Kacey

Changes to this sheet should be submitted to the Controller and 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 July 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	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: Harpole, Stephen

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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
303859	MSCASA dtd 11/30/17	560109	Health Promotion and Wellness
309218	Collegiate Recovery Center General	560109	Health Promotion and Wellness
362898	MDMH 7456/17SABG-PREV-MSU-02	560109	Health Promotion and Wellness
365395	Blue Cross Blue Shield of MS	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.

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 July 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.

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: 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 July 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
260157	CMREC - Special Projects	015700	Central MS Research & Ext Center
266157	CMREC Residual Account	015700	Central MS Research & Ext Center
280248	Central MS Wildlife Prog-Rohnke	015700	Central MS Research & Ext Center
289157	Central MS Research & Ext Ctr OH	015700	Central MS Research & Ext Center
321772	MSWCC LTR dtd 8/9/17	012300	Brown Loam Branch Experiment Statio
324646	William M. White - Rushing	012400	Coastal Plain Experiment Station
325445	MOA Central Ms Research & Extension	015700	Central MS Research & Ext Center
325837	MOA - CMREC Plant Pathology Program	015700	Central MS Research & Ext Center
340618	BPI MDAC MOU 7/19/17 (C) Melanson	015700	Central MS Research & Ext Center
341551	CESU P16AC01470	015700	Central MS Research & Ext Center
345214	Grant-in-Aid - CMRES	015700	Central MS Research & Ext Center

Contact Person: Bryant, Kathy

Department Head: Surrette, Sherry

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	015700	Central MS Research & Ext Center
Contact Person:		Leonard, Veronica	

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 July 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
322736	USDA NIFA 2016-70005-25653 (C) Rus	012400	Coastal Plain Experiment Station
324564	NAFA CTD 08-28-2017 (P)	012400	Coastal Plain Experiment Station
325071	MOA Coastal Plains Research Reserve	012400	Coastal Plain Experiment Station
340644	Univ of Arkansas 31000-10 (C)	012400	Coastal Plain Experiment Station

Contact Person: Mosley, Jenna

Department Head: Surrette, Sherry

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	019100	Extension Southwest Region
180000	MCES Education and General Fund	019101	MSU Extension- Adams County
180000	MCES Education and General Fund	019103	MSU Extension- Amite County
180000	MCES Education and General Fund	019104	MSU Extension- Attala County
180000	MCES Education and General Fund	019111	MSU Extension- Claiborne County
180000	MCES Education and General Fund	019115	MSU Extension- Copiah County
180000	MCES Education and General Fund	019119	MSU Extension- Franklin County
180000	MCES Education and General Fund	019125	MSU Extension- Hinds County
180000	MCES Education and General Fund	019132	MSU Extension- Jefferson County
180000	MCES Education and General Fund	019139	MSU Extension- Lawrence County
180000	MCES Education and General Fund	019140	MSU Extension- Leake County
180000	MCES Education and General Fund	019143	MSU Extension- Lincoln County
180000	MCES Education and General Fund	019145	MSU Extension- Madison County
180000	MCES Education and General Fund	019157	MSU Extension- Pike County
180000	MCES Education and General Fund	019161	MSU Extension- Rankin County
180000	MCES Education and General Fund	019162	MSU Extension- Scott County
180000	MCES Education and General Fund	019164	MSU Extension- Simpson County
180000	MCES Education and General Fund	019165	MSU Extension- Smith County
180000	MCES Education and General Fund	019174	MSU Extension- Walthall County
180000	MCES Education and General Fund	019175	MSU Extension- Warren County
180000	MCES Education and General Fund	019179	MSU Extension- Wilkinson County
183310	EFNEP - Adult	019140	MSU Extension- Leake County
183310	EFNEP - Adult	019162	MSU Extension- Scott County
183310	EFNEP - Adult	019165	MSU Extension- Smith County
183310	EFNEP - Adult	019179	MSU Extension- Wilkinson County
186600	MSU-ES General County Funds	019165	MSU Extension- Smith County
187700	MSU-ES County Pay	019104	MSU Extension- Attala County
187700	MSU-ES County Pay	019111	MSU Extension- Claiborne County
187700	MSU-ES County Pay	019119	MSU Extension- Franklin County
187700	MSU-ES County Pay	019132	MSU Extension- Jefferson County
187700	MSU-ES County Pay	019139	MSU Extension- Lawrence County
187700	MSU-ES County Pay	019140	MSU Extension- Leake County
187700	MSU-ES County Pay	019145	MSU Extension- Madison County
187700	MSU-ES County Pay	019161	MSU Extension- Rankin County
187700	MSU-ES County Pay	019162	MSU Extension- Scott County
187700	MSU-ES County Pay	019165	MSU Extension- Smith 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
341550	MDNHA 313301/ DSU MDNHA-027	019175	MSU Extension- Warren County
345103	Grant-In-Aid-SW District	012100	School of Human Sciences
345103	Grant-In-Aid-SW District	019100	Extension Southwest Region
345103	Grant-In-Aid-SW District	019103	MSU Extension- Amite County
345103	Grant-In-Aid-SW District	019104	MSU Extension- Attala County
345103	Grant-In-Aid-SW District	019125	MSU Extension- Hinds County
345103	Grant-In-Aid-SW District	019132	MSU Extension- Jefferson County
345103	Grant-In-Aid-SW District	019140	MSU Extension- Leake County
345103	Grant-In-Aid-SW District	019143	MSU Extension- Lincoln County
345103	Grant-In-Aid-SW District	019145	MSU Extension- Madison County
345103	Grant-In-Aid-SW District	019157	MSU Extension- Pike County
345103	Grant-In-Aid-SW District	019161	MSU Extension- Rankin County
345103	Grant-In-Aid-SW District	019162	MSU Extension- Scott County
345103	Grant-In-Aid-SW District	019164	MSU Extension- Simpson County
345103	Grant-In-Aid-SW District	019165	MSU Extension- Smith County
345103	Grant-In-Aid-SW District	019179	MSU Extension- Wilkinson County

Department Head: Surette, Sherry

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

345103	Grant-In-Aid-SW District	019200	Extension Delta Region
345714	Private Profit - SMOAs for Davis	019100	Extension Southwest Region
345771	The NRA Foundation	019100	Extension Southwest Region

Contact Person: Patterson, Ashley

Department Head: Surrette, Sherry

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

The following funds and orgs had activity for the month of July 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
269123	Brown Loam Overhead	012300	Brown Loam Branch Experiment Statio
321766	Univ of Florida UFDSP00011870 (C)	012300	Brown Loam Branch Experiment Statio
321770	LSU Ag Center PO-0000036757	012300	Brown Loam Branch Experiment Statio
322627	LSU-Ag Center 95275	012300	Brown Loam Branch Experiment Statio
325070	MOA Brown Loam Research Reserve	012300	Brown Loam Branch Experiment Statio
325070	MOA Brown Loam Research Reserve	013200	Delta Research and Extension Center
821772	Cost Share for 321772	012300	Brown Loam Branch Experiment Statio

Contact Person: Shaw, Terri

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 July 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
322615	MDAC-CTD 11/18/2014	013500	Truck Crops Branch Exp Station
322677	Alcorn State Univ. 33098	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
325944	Entergy 04020186 Evans	013500	Truck Crops Branch Exp Station
340634	MDAC MOU dtd 11/7/17 (C)	015700	Central MS Research & Ext Center
340762	MDAC MOU dtd 11/18/14	015700	Central MS Research & Ext Center
340789	MDAC dtd 11/20/2015 (C) Snyder	015700	Central MS Research & Ext Center

Contact Person: Taylor, Janie

Department Head: Surrette, Sherry

Changes to this sheet should be submitted to the Controller and 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: 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
340554	GOMA 121129-00 - Boyd	015900	Coastal Research & Extension Center
340758	MDAC MOU dtd 11/18/14 - Stafne	015900	Coastal Research & Extension Center

Contact Person: Dikes, Mary

Department Head: Surrette, Sherry

Changes to this sheet should be submitted to the Controller and 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: 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 July 2018:

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

Department Head: 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: 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: Swan II, J Edward

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

The following funds and orgs had activity for the month of July 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	Fndn- Gifts/Grants-Computer Science	062900	Computer Science and Engineering
307546	Cellular South Computer Science Sch	061300	Industrial and Systems Engineering
307546	Cellular South Computer Science Sch	062900	Computer Science and Engineering
309134	Aspirations in Computing Scholar.	062900	Computer Science and Engineering
360695	Clarkson Aerospace/DOD 16S770004C:	062900	Computer Science and Engineering
360726	NSA H98230-17-I-0249	062900	Computer Science and Engineering
360785	NSA H98230-18-1-0239	062900	Computer Science and Engineering
361903	MS Band Choctaw Indians SE21 12347:	062900	Computer Science and Engineering
362606	NSF IIS-1320909 (P)	062900	Computer Science and Engineering
362629	NSF IIS-1408672 (P)	062900	Computer Science and Engineering
362629	NSF IIS-1408672 (P)	193002	Center for Cyber Innovation
362664	NSF 1613772	062900	Computer Science and Engineering
362673	NSF 1649312	062900	Computer Science and Engineering
362685	NSF 1659630	062900	Computer Science and Engineering
362692	NSF 1718384	062900	Computer Science and Engineering
365229	MSU Fndn- CSE Hearin Fund	062900	Computer Science and Engineering
365564	NCWIT ck#8081	062900	Computer Science and Engineering

Contact Person: Cumberland, Shonda

Department Head: Swan II, J Edward

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

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

**Mail Stop: 9542**

McCain Eng Bldg Room 125  
Campus

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

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: 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250743	CSE Lab Fees	062900	Computer Science and Engineering
Contact Person:		Cumberland, Shonda	

Department Head: 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251065	Dampier Hearin Faculty Award	470900	Police
252092	Cyber Dawg Camp	062900	Computer Science and Engineering
252159	CSE Discretionary- Perkins	062900	Computer Science and Engineering
252722	Global Discovery Seed Grant Prog	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
259137	CSE Individual F & A - Luke	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

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

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Also, please call the 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 July 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	017500	Administrative 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

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Also, please call the 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 July 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

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Also, please call the 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 July 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.

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Also, please call the 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 July 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
309784	Distance Makes a Difference Annual	308800	Ctr for Distance Ed-Director

Contact Person: Garner, Lyla

Department Head: Taylor, G Stephen

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

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

**Mail Stop: 9825**

Wise Center  
Campus

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

Department Head: 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 July 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: 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: 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 July 2018:

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

Contact Person: Hopkins, Margaret

Department Head: Threadgill, Paula

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
289105	Family & Consumer Support Overhead	010804	4-H & Family & Consumer Sciences
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 July 2018:

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

Contact Person: 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: 9611**

Herzer Bldg, Room 261 B  
Campus

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

Department Head: 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	012002	Nutrition Education
289115	Nutrition Ed Overhead	012002	Nutrition Education
289115	Nutrition Ed Overhead	019420	MSU Extension- George County
340649	MDHS 6013952/6013953	012002	Nutrition Education
340672	MDHS signed 9/27/16	012002	Nutrition Education
340672	MDHS signed 9/27/16	012102	Human Sciences-Early Years Network
340672	MDHS signed 9/27/16	019101	MSU Extension- Adams County
340672	MDHS signed 9/27/16	019104	MSU Extension- Attala County
340672	MDHS signed 9/27/16	019111	MSU Extension- Claiborne County
340672	MDHS signed 9/27/16	019125	MSU Extension- Hinds County
340672	MDHS signed 9/27/16	019140	MSU Extension- Leake County
340672	MDHS signed 9/27/16	019157	MSU Extension- Pike County
340672	MDHS signed 9/27/16	019161	MSU Extension- Rankin County
340672	MDHS signed 9/27/16	019162	MSU Extension- Scott County
340672	MDHS signed 9/27/16	019164	MSU Extension- Simpson County
340672	MDHS signed 9/27/16	019222	MSU Extension- Grenada County
340672	MDHS signed 9/27/16	019226	MSU Extension- Holmes County
340672	MDHS signed 9/27/16	019242	MSU Extension- Leflore County
340672	MDHS signed 9/27/16	019260	MSU Extension- Quitman County
340672	MDHS signed 9/27/16	019267	MSU Extension- Sunflower County
340672	MDHS signed 9/27/16	019268	MSU Extension- Tallahatchie County
340672	MDHS signed 9/27/16	019269	MSU Extension- Tate County
340672	MDHS signed 9/27/16	019276	MSU Extension- Washington County
340672	MDHS signed 9/27/16	019282	MSU Extension- Yazoo County
340672	MDHS signed 9/27/16	019300	Extension Northeast Region
340672	MDHS signed 9/27/16	019336	MSU Extension- Lafayette County
340672	MDHS signed 9/27/16	019341	MSU Extension- Lee County
340672	MDHS signed 9/27/16	019358	MSU Extension- Pontotoc County
340672	MDHS signed 9/27/16	019400	Extension Coastal Region
340672	MDHS signed 9/27/16	019412	MSU Extension- Clarke County
340672	MDHS signed 9/27/16	019418	MSU Extension- Forrest County
340672	MDHS signed 9/27/16	019420	MSU Extension- George County
340672	MDHS signed 9/27/16	019421	MSU Extension- Greene County
340672	MDHS signed 9/27/16	019423	MSU Extension- Hancock County
340672	MDHS signed 9/27/16	019424	MSU Extension- Harrison County
340672	MDHS signed 9/27/16	019430	MSU Extension- Jackson County
340672	MDHS signed 9/27/16	019433	MSU Extension- Jefferson Dav County
340672	MDHS signed 9/27/16	019435	MSU Extension- Kemper County
340672	MDHS signed 9/27/16	019437	MSU Extension- Lamar County
340672	MDHS signed 9/27/16	019438	MSU Extension- Lauderdale County
340672	MDHS signed 9/27/16	019446	MSU Extension- Marion County
340672	MDHS signed 9/27/16	019455	MSU Extension- Pearl River County
340779	MDHS 6007925 & 6007927	012002	Nutrition Education
340779	MDHS 6007925 & 6007927	012100	School of Human Sciences
340779	MDHS 6007925 & 6007927	019104	MSU Extension- Attala County
340779	MDHS 6007925 & 6007927	019111	MSU Extension- Claiborne County
340779	MDHS 6007925 & 6007927	019125	MSU Extension- Hinds County
340779	MDHS 6007925 & 6007927	019132	MSU Extension- Jefferson County
340779	MDHS 6007925 & 6007927	019140	MSU Extension- Leake County
340779	MDHS 6007925 & 6007927	019164	MSU Extension- Simpson County
340779	MDHS 6007925 & 6007927	019174	MSU Extension- Walthall County
340779	MDHS 6007925 & 6007927	019179	MSU Extension- Wilkinson County
340779	MDHS 6007925 & 6007927	019222	MSU Extension- Grenada County
340779	MDHS 6007925 & 6007927	019226	MSU Extension- Holmes County
340779	MDHS 6007925 & 6007927	019242	MSU Extension- Leflore County

Department Head: Threadgill, Paula

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

340779	MDHS 6007925 & 6007927	019254	MSU Extension- Panola County
340779	MDHS 6007925 & 6007927	019260	MSU Extension- Quitman County
340779	MDHS 6007925 & 6007927	019267	MSU Extension- Sunflower County
340779	MDHS 6007925 & 6007927	019268	MSU Extension- Tallahatchie County
340779	MDHS 6007925 & 6007927	019269	MSU Extension- Tate County
340779	MDHS 6007925 & 6007927	019276	MSU Extension- Washington County
340779	MDHS 6007925 & 6007927	019329	MSU Extension- Itawamba County
340779	MDHS 6007925 & 6007927	019336	MSU Extension- Lafayette County
340779	MDHS 6007925 & 6007927	019341	MSU Extension- Lee County
340779	MDHS 6007925 & 6007927	019353	MSU Extension- Oktibbeha County
340779	MDHS 6007925 & 6007927	019358	MSU Extension- Pontotoc County
340779	MDHS 6007925 & 6007927	019373	MSU Extension- Union County
340779	MDHS 6007925 & 6007927	019378	MSU Extension- Webster County
340779	MDHS 6007925 & 6007927	019412	MSU Extension- Clarke County
340779	MDHS 6007925 & 6007927	019418	MSU Extension- Forrest County
340779	MDHS 6007925 & 6007927	019420	MSU Extension- George County
340779	MDHS 6007925 & 6007927	019421	MSU Extension- Greene County
340779	MDHS 6007925 & 6007927	019424	MSU Extension- Harrison County
340779	MDHS 6007925 & 6007927	019433	MSU Extension- Jefferson Dav County
340779	MDHS 6007925 & 6007927	019435	MSU Extension- Kemper County
340779	MDHS 6007925 & 6007927	019438	MSU Extension- Lauderdale County
340779	MDHS 6007925 & 6007927	019446	MSU Extension- Marion County
340779	MDHS 6007925 & 6007927	019455	MSU Extension- Pearl River County
340779	MDHS 6007925 & 6007927	019477	MSU Extension- Wayne 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

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

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Also, please call the 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
288001	4-H General	013600	4-H Youth Development
288002	4-H Coop	013600	4-H Youth Development
288004	4-H Shooting Sports	013600	4-H Youth Development
288005	4-H Club Congress	013600	4-H Youth Development
289136	4-H Overhead	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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
180000	MCES Education and General Fund	013600	4-H Youth Development
184401	MSU-ES Education and General Funds	013600	4-H Youth Development
345099	GMOA-Extension 4-H	013200	Delta Research and Extension Center
345099	GMOA-Extension 4-H	013600	4-H Youth Development
345429	National 4-H Council dtd 11/29/12	013600	4-H Youth Development
345611	National 4-H Council dtd 12/21/15	013600	4-H Youth Development
345657	SMOA - 4H Club Found MS dtd 7/26/16	013600	4-H Youth Development
345711	National 4-H Council CTD 11/11/16	013600	4-H Youth Development
345716	4-H Club Found of MS CTD 08-07-2017	013600	4-H Youth Development
345723	National 4-H Council CTD 11-06-2017	013600	4-H Youth Development
345776	MSU Fndn- 4-H Foundation Fund	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.

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: 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 July 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 July 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
840738	Cost Share for 340738	010804	4-H & Family & Consumer Sciences

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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183310	EFNEP - Adult	012002	Nutrition Education
340622	MDHS 6013872/6013873	012000	Food Sci Nutrition Hlth Promo
340622	MDHS 6013872/6013873	012002	Nutrition Education
340622	MDHS 6013872/6013873	019104	MSU Extension- Attala County
340622	MDHS 6013872/6013873	019111	MSU Extension- Claiborne County
340622	MDHS 6013872/6013873	019140	MSU Extension- Leake County
340622	MDHS 6013872/6013873	019162	MSU Extension- Scott County
340622	MDHS 6013872/6013873	019164	MSU Extension- Simpson County
340622	MDHS 6013872/6013873	019200	Extension Delta Region
340622	MDHS 6013872/6013873	019217	MSU Extension- Desoto County
340622	MDHS 6013872/6013873	019222	MSU Extension- Grenada County
340622	MDHS 6013872/6013873	019226	MSU Extension- Holmes County
340622	MDHS 6013872/6013873	019242	MSU Extension- Leflore County
340622	MDHS 6013872/6013873	019267	MSU Extension- Sunflower County
340622	MDHS 6013872/6013873	019269	MSU Extension- Tate County
340622	MDHS 6013872/6013873	019300	Extension Northeast Region
340622	MDHS 6013872/6013873	019336	MSU Extension- Lafayette County
340622	MDHS 6013872/6013873	019341	MSU Extension- Lee County
340622	MDHS 6013872/6013873	019358	MSU Extension- Pontotoc County
340622	MDHS 6013872/6013873	019400	Extension Coastal Region
340622	MDHS 6013872/6013873	019412	MSU Extension- Clarke County
340622	MDHS 6013872/6013873	019418	MSU Extension- Forrest County
340622	MDHS 6013872/6013873	019420	MSU Extension- George County
340622	MDHS 6013872/6013873	019438	MSU Extension- Lauderdale County
340622	MDHS 6013872/6013873	019446	MSU Extension- Marion County
340622	MDHS 6013872/6013873	019455	MSU Extension- Pearl River County
340622	MDHS 6013872/6013873	019466	MSU Extension- Stone County
340658	MDHS - 6009147/6009148	012002	Nutrition Education
340691	MDHS 6011855/6011856	012002	Nutrition Education
340691	MDHS 6011855/6011856	019300	Extension Northeast Region
340749	MDHS - 6004489/6004500	012000	Food Sci Nutrition Hlth Promo
340749	MDHS - 6004489/6004500	012002	Nutrition Education
340749	MDHS - 6004489/6004500	019104	MSU Extension- Attala County
340749	MDHS - 6004489/6004500	019111	MSU Extension- Claiborne County
340749	MDHS - 6004489/6004500	019119	MSU Extension- Franklin County
340749	MDHS - 6004489/6004500	019125	MSU Extension- Hinds County
340749	MDHS - 6004489/6004500	019132	MSU Extension- Jefferson County
340749	MDHS - 6004489/6004500	019140	MSU Extension- Leake County
340749	MDHS - 6004489/6004500	019162	MSU Extension- Scott County
340749	MDHS - 6004489/6004500	019164	MSU Extension- Simpson County
340749	MDHS - 6004489/6004500	019174	MSU Extension- Walthall County
340749	MDHS - 6004489/6004500	019179	MSU Extension- Wilkinson County
340749	MDHS - 6004489/6004500	019222	MSU Extension- Grenada County
340749	MDHS - 6004489/6004500	019226	MSU Extension- Holmes County
340749	MDHS - 6004489/6004500	019242	MSU Extension- Leflore County
340749	MDHS - 6004489/6004500	019254	MSU Extension- Panola County
340749	MDHS - 6004489/6004500	019260	MSU Extension- Quitman County
340749	MDHS - 6004489/6004500	019267	MSU Extension- Sunflower County
340749	MDHS - 6004489/6004500	019268	MSU Extension- Tallahatchie County
340749	MDHS - 6004489/6004500	019269	MSU Extension- Tate County
340749	MDHS - 6004489/6004500	019276	MSU Extension- Washington County
340749	MDHS - 6004489/6004500	019329	MSU Extension- Itawamba County
340749	MDHS - 6004489/6004500	019336	MSU Extension- Lafayette County
340749	MDHS - 6004489/6004500	019341	MSU Extension- Lee County
340749	MDHS - 6004489/6004500	019353	MSU Extension- Oktibbeha County

Department Head: Threadgill, Paula

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

340749 MDHS - 6004489/6004500  
340749 MDHS - 6004489/6004500  
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340749 MDHS - 6004489/6004500  
340749 MDHS - 6004489/6004500  
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340749 MDHS - 6004489/6004500  
340749 MDHS - 6004489/6004500  
340749 MDHS - 6004489/6004500

019358 MSU Extension- Pontotoc County  
019373 MSU Extension- Union County  
019378 MSU Extension- Webster County  
019412 MSU Extension- Clarke County  
019418 MSU Extension- Forrest County  
019420 MSU Extension- George County  
019421 MSU Extension- Greene County  
019424 MSU Extension- Harrison County  
019433 MSU Extension- Jefferson Dav County  
019435 MSU Extension- Kemper County  
019438 MSU Extension- Lauderdale County  
019446 MSU Extension- Marion County  
019455 MSU Extension- Pearl River County  
019477 MSU Extension- Wayne 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: 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 July 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 July 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
250854	A & S Start-up/Equip Fund	038800	College of Arts & Sciences
252388	A&S Renovation	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

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: 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 July 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
250741	CEE Lab Fees	060500	Civil and Environmental Engineering
250829	Kilpatrick's Discretionary	060500	Civil and Environmental Engineering
252307	John Ramirez-Avila BCoE Startup	060500	Civil and Environmental Engineering
252357	Pengfei Li BCoE Startup	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
303841	MS State Board of Contractors 2/17	060500	Civil and Environmental Engineering
303858	MS Board of Contract. Ck#1000493199	060500	Civil and Environmental Engineering
305045	Fndn-Gifts/Grants-Civil Engineering	060500	Civil and Environmental Engineering
305156	Fndn- Kelly Gene Cook, Sr Found Chr	060500	Civil and Environmental Engineering
306123	Fndn-Material & Construct Ind Chair	060500	Civil and Environmental Engineering
306953	MSU Fndn- Ergon A&E Student Support	060500	Civil and Environmental Engineering
307204	Michael Baker, Jr.	060500	Civil and Environmental Engineering
307205	Carolyn & G.B. "Red" Beard	060500	Civil and Environmental Engineering
307206	Josephine Kellis Bounds Memorial	060500	Civil and Environmental Engineering
307207	James F. Brownlee	060500	Civil and Environmental Engineering
307208	Chevron Oil Company - Civil Engr	060500	Civil and Environmental Engineering
307209	Cook Coggin Engineers, Inc.	060500	Civil and Environmental Engineering
307210	Helen Joe Memorial	060500	Civil and Environmental Engineering
307212	W.M. Parker Memorial Scholarship	060500	Civil and Environmental Engineering
307213	C.R. Patton Scholarship	060500	Civil and Environmental Engineering
307214	H.K. Williford Memorial Scholarship	060500	Civil and Environmental Engineering
307215	Robert H. Wood	060500	Civil and Environmental Engineering
307216	Worthington Construction	060500	Civil and Environmental Engineering
307301	Hanson Pipe & Products Scholarship	060500	Civil and Environmental Engineering
307345	John W. Duff Endowed Scholarship	060500	Civil and Environmental Engineering
307425	MSU ASCE Scholarship	060500	Civil and Environmental Engineering
307625	Lawrence & Patsy C. Adcock End.	060300	Chemical Engineering
307625	Lawrence & Patsy C. Adcock End.	060500	Civil and Environmental Engineering
307825	Jim Henry Swain Endowed Scholarship	060500	Civil and Environmental Engineering
307830	James Franklin Brownlee Endowed Sch	060500	Civil and Environmental Engineering
307875	Webb M. Bruce Endowed Scholarship	060500	Civil and Environmental Engineering
308245	Elliott & Tani Dubuisson Annual Sch	060500	Civil and Environmental Engineering
308246	Waggoner Engineering, Inc. Annual	060500	Civil and Environmental Engineering
308397	Mr./Mrs. John J. Devine Endowed Sch	060500	Civil and Environmental Engineering
308513	Alton and Emma Lou Morris Endowed	060500	Civil and Environmental Engineering
308529	Kevin Eubank Scholarship	060500	Civil and Environmental Engineering
308858	John W. Roach, Jr. Memorial Sch.	060500	Civil and Environmental Engineering
308872	Ergon Asphalt & Emulsions Doctoral	060500	Civil and Environmental Engineering
308876	Col. Joseph V./Julia Dawsey Annual	060500	Civil and Environmental Engineering
308906	Robert G. Robinson Endowed Scholar.	060500	Civil and Environmental Engineering
308907	Bobby & Judy Daniel Endowed Sch.	060500	Civil and Environmental Engineering
308927	Transportation Res Annual Scholar.	060500	Civil and Environmental Engineering
308954	G. Wayne Gardner/Ms Assoc. Co. Eng	060500	Civil and Environmental Engineering
308971	Burns Cooley Dennis Fellowship	060500	Civil and Environmental Engineering
308983	Neel-Schaffer Annual Scholarship	060500	Civil and Environmental Engineering
309273	Corey Family Endowed Scholarship	060500	Civil and Environmental Engineering
309360	Tim & Christine Mitchell Annual Sch	060500	Civil and Environmental Engineering
309395	Terry Anderson Family Annual Sch	060500	Civil and Environmental Engineering

Department Head: Truax, Dennis D

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

309503	Allen Glenn & Doris Perry End Sch.	060500	Civil and Environmental Engineering
309506	Mitchell Family Annual Civil Eng	060500	Civil and Environmental Engineering
309507	Mitchell Family Endowed Scholarship	060500	Civil and Environmental Engineering
309508	MSEMA Scholarship	060500	Civil and Environmental Engineering
309549	Col. Joseph V./Julia E. Dawsey End.	060500	Civil and Environmental Engineering
321614	USGS-DOI G16AP00065- (C)	060500	Civil and Environmental Engineering
360698	DOD-ARMY Req# W81EWF61448877	060500	Civil and Environmental Engineering
361838	MDOT SPR-1(98)/107167-190000	060500	Civil and Environmental Engineering
361854	MDOT SPR-1(98)/107453-101000	060502	Transportation Research Center
361859	MDOT SPR-1(98)/107167-196000	060502	Transportation Research Center
361867	MDOT SPR-2017(019)/107462-101000	060502	Transportation Research Center
361876	MDOT NSTI-2017-00(24)/105011-1280C	060502	Transportation Research Center
361891	MDOT SPR-1(98)/107167-192000 No.2	060502	Transportation Research Center
361894	MDOT SPR-2017(022)/107551-101000	060502	Transportation Research Center
361896	MDOT SPR-2017(028)/107691-101000	060502	Transportation Research Center
361897	MDOT SPR-2018-00(003)/107755-1010	060502	Transportation Research Center
361899	MDOT 2017-00(027)/107595-101000	060502	Transportation Research Center
361904	MDOT NSTI-2018(009)/105011-131000	060502	Transportation Research Center
361911	MDOT SPR 2018-00(005)/107757-1010	060502	Transportation Research Center
362669	NSF 1634748	060500	Civil and Environmental Engineering
362669	NSF 1634748	193500	DASI
362678	NSF 1632019	060500	Civil and Environmental Engineering
363144	NRCS USDA 69-3A75-13-196 (C)	060500	Civil and Environmental Engineering
363289	MDOT Proj 106266 168000;MSU 2007-:	060502	Transportation Research Center
363317	EPA SU-83613001-0	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
364851	MDOT- SPR-1(65)/106460-110000-MSU	060502	Transportation Research Center
365035	MSU Fndn- James T. White Chair	060500	Civil and Environmental Engineering
365036	Fndn-Benjamin & Mary Wells Excel Fd	060500	Civil and Environmental Engineering
365037	Richard A. Rula Eng and Prof	060500	Civil and Environmental Engineering
365038	Fndn-Cement & Concrete Indust. Fund	060500	Civil and Environmental Engineering
365047	ABB- MOA 07302015	060500	Civil and Environmental Engineering
365136	MSU Fndn - ASCE Student Chapter Adv	060500	Civil and Environmental Engineering
365140	MSU Fndn - Civil Eng Equip Fund	060500	Civil and Environmental Engineering
365141	MSU Fndn - Smith Civil Eng Equip	060500	Civil and Environmental Engineering
365167	CEE Dean's Fund	060500	Civil and Environmental Engineering
365189	Paragon Tech Services, Inc. 3/6/14	060500	Civil and Environmental Engineering
365227	MSU Fndn- CEE Hearin Fund	060500	Civil and Environmental Engineering
365256	Dev-Fndn-Const. Materials Exc Fund	060500	Civil and Environmental Engineering
365293	MSU-Fndn Monsanto- Ramirez	010500	Agricultural Economics
365293	MSU-Fndn Monsanto- Ramirez	060500	Civil and Environmental Engineering
365303	MCIA 09022015	060500	Civil and Environmental Engineering
365363	Fndn- Rula Doctoral Assistantship	060500	Civil and Environmental Engineering
365470	Edw C. Levy Company dtd 3/28/17	060500	Civil and Environmental Engineering
821614	Cost Share for 32614	060500	Civil and Environmental Engineering
863144	Cost Share Fund for 363144	060500	Civil and Environmental Engineering
863317	Cost Share for 363317	060500	Civil and Environmental Engineering
863357	Cost Share for 363357	060500	Civil and Environmental Engineering
863477	Cost Share for 363477	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 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: 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	440702	E & G Parking Support
100000	MSU Education and General Fund	490000	Campus Services
100000	MSU Education and General Fund	490101	Facilities Management Admin
100000	MSU Education and General Fund	490103	PDCA-Planning Design & Constr Admin
100000	MSU Education and General Fund	490104	Fac Mgt Equip Op & Maint
100000	MSU Education and General Fund	490111	Maintenance - Streets
100000	MSU Education and General Fund	490123	Building Repairs/Minor Alterations
100000	MSU Education and General Fund	490126	Utilities Production & Dist Systems
100000	MSU Education and General Fund	490127	Utilities
100000	MSU Education and General Fund	490129	Fire Protection
100000	MSU Education and General Fund	490132	Garbage & Trash Disposal
100000	MSU Education and General Fund	490400	Custodial Services
100000	MSU Education and General Fund	490513	President's Home Maintenance
100000	MSU Education and General Fund	490700	Reserve for O & M Contingency
100000	MSU Education and General Fund	751400	Campus Landscape
206001	Faculty & Staff Housing	600000	Faculty & Staff Housing
306512	Gifts & Grabts - Campus Landscape	751400	Campus Landscape
605333	Electrical Infrastructure Improve	490101	Facilities Management Admin
605343	Kress Plaza	490103	PDCA-Planning Design & Constr Admin
605348	Central Pit Piping (61.01 06/25)	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.

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

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

Department Head: Tucker, Kelly

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
342505	OSHA DOL CS-28927-CS7	017200	Center for Continuing Education
342506	OSHA DOL CS-30025-CS8	017200	Center for Continuing Education
842505	Cost Share for 342505	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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280203	Conferences/Workshops/Seminars-#203	018000	Southern Rural Development Center
289106	Southern Rural Development Overhead	018000	Southern Rural Development Center
321768	USDA NIFA 2017-51150-27126	018000	Southern Rural Development Center
322597	USDA NIFA 2014-51150-22092	018000	Southern Rural Development Center
322654	USDA NIFA 2015-51150-23874	018000	Southern Rural Development Center
322659	University of Vermont 28987SUB1702	018000	Southern Rural Development Center
340640	Utah State Univ 201265-498	018000	Southern Rural Development Center
340753	USDA-RD RBS-14-23	018000	Southern Rural Development Center
340793	USDA-NIFA 2016-67023-24843	018000	Southern Rural Development Center
340794	Penn State NRCD 5361-MSU-USDA-4	018000	Southern Rural Development Center
340795	Penn State NRCD 5357-MSU-USDA-4	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 July 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 July 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
340674	Utah State Univ. 200576-00001-288	018000	Southern Rural Development Center
340682	Michigan State Univ. RC103176BH	018000	Southern Rural Development Center
340767	Penn State 5133-MSU-USDA-2628	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 July 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 July 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
250745	ISE Lab Fees	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
252290	ISE Startup - Junfeng Ma	061300	Industrial and Systems Engineering
252292	ISE Startup - Reuben Burch	061300	Industrial and Systems Engineering
252659	Wenmeng Tian BCoE Startup	061300	Industrial and Systems Engineering
253580	ORED-Ind & Sys E Startup Funds	061300	Industrial and Systems Engineering
253642	ISE Startup - Wenmeng Tian	061300	Industrial and Systems Engineering
255266	ISE Distance Education	061300	Industrial and Systems Engineering
259073	Ra'ed Jaradat Enhance Ovrhead	061300	Industrial and Systems Engineering
259326	Stanley Bullington	061300	Industrial and Systems Engineering
259613	Industrial Engineering Overhead	061300	Industrial and Systems Engineering
305050	Fndn- Gifts/Grants-Industrial Eng	061300	Industrial and Systems Engineering
306972	MSU Fndn- Franklin Myers Fund	051400	Early Childhood Institute
306972	MSU Fndn- Franklin Myers Fund	061300	Industrial and Systems Engineering
306973	MSU Fndn- Ron Walsh Fund	061300	Industrial and Systems Engineering
307335	Oswalt Industrial Engineering Schol	061300	Industrial and Systems Engineering
307543	Durwood B Dunn Memorial Scholarship	061300	Industrial and Systems Engineering
307575	George Crow Dunn Memorial	061300	Industrial and Systems Engineering
308017	R. Ray Johnson Endowed Scholarship	061300	Industrial and Systems Engineering
308267	Larry G. Brown Endowed Scholarship	061300	Industrial and Systems Engineering
308593	Mr. & Mrs Thomas Walker PE End.	061300	Industrial and Systems Engineering
308911	Ms Manufacturer's Assoc. Endowed	061300	Industrial and Systems Engineering
309858	Alpha Lambda Delta Scholarship	061300	Industrial and Systems Engineering
362650	NSF- 1458253	061300	Industrial and Systems Engineering
363378	USDA NIFA 2018-67021-27668 (C)	061300	Industrial and Systems Engineering
363467	JFSP/BLM (DOI) L13AC00271 (C)	061300	Industrial and Systems Engineering
363663	Auburn University 17-ISE-246847-MSU	061300	Industrial and Systems Engineering
365231	MSU Fndn- ISE Hearin Fund	061300	Industrial and Systems Engineering
365469	Cooperative Energy dtd 03/21/17	061300	Industrial and Systems Engineering
365484	FedEx Corp. 15-0049-017	061300	Industrial and Systems Engineering
365488	FedEx Corp. 15-0049-016- (P)	061300	Industrial and Systems Engineering
365534	MSU Fndn- Larry Brown Professorship	061300	Industrial and Systems Engineering
365549	FedEx Corp 15-0049-020- (P)	061300	Industrial and Systems Engineering
365582	Edu Leadership Solutions ELS	061300	Industrial and Systems Engineering
365598	Schillig FY 2018- MA	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.

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
305051	Spec Equip Grant-Industrial Engr	061300	Industrial and Systems Engineering
306338	Gifts & Grants -IE -Six Sigma	061300	Industrial and Systems Engineering
306971	Robert Pritchard Speaker Series	061300	Industrial and Systems Engineering
307497	Eastman Industrial Engr Alumni Sch	061300	Industrial and Systems Engineering
307717	Industrial Engineering Endowment Sc	061300	Industrial and Systems Engineering
307790	L E Giben's Family Scholarship	061300	Industrial and Systems Engineering
308074	Prentice McKibben Annual Scholar.	061300	Industrial and Systems Engineering
308077	Bunker Annual Scholarship	061300	Industrial and Systems Engineering
308325	Six Sigma Certificate Prog Sch.	061300	Industrial and Systems Engineering
308335	Oswalt Industrial Engineering Schol	061300	Industrial and Systems Engineering
362675	Auburn University 16-ME-200587-MSU	060300	Chemical Engineering
362675	Auburn University 16-ME-200587-MSU	061300	Industrial and Systems Engineering
363297	Univ of FL UF-EIES-1200026-MSU 001	061300	Industrial and Systems Engineering
365171	ISE Dean's Fund	061300	Industrial and Systems Engineering
863297	Cost Share for Fund 363297	061300	Industrial and Systems Engineering
863467	Cost Share for 363467	061300	Industrial and Systems Engineering

Contact Person: Richardson, Mary Ann

Department Head: Usher, John

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



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

**Mail Stop: 9535**

115C Hathorn Hall  
Campus

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

Department Head: 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 July 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

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Also, please call the 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259618	Dial Center Overhead	061800	Inst for Clean Energy Technology
360704	DOD ARMY W912HZ-16-2-0015	061800	Inst for Clean Energy Technology
362070	DOEn DE-EM0003163	061800	Inst for Clean Energy Technology

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: 9542**

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, 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
306976	Dev. Foundation-STEP Exc. Program	068802	CAVS Extension
Contact Person:		Richardson, Mary	

Department Head: Walden, Clay

Changes to this sheet should be submitted to the Controller and 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: 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 July 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/DOD SB1714-001-1	060803	Ctr for Advanced Vehicular Systems
361797	CFDRC/NASA 20160781 Project No 927	060803	Ctr for Advanced Vehicular Systems
361987	University of MS 18-06-047	060803	Ctr for Advanced Vehicular Systems
861987	Cost Share for 361987	060803	Ctr for Advanced Vehicular Systems

Contact Person: Bell, Criss

Department Head: Walden, Clay

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



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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252148	Chen CAVS Startup	060803	Ctr for Advanced Vehicular Systems
252380	Daniel Carruth Residual Fund	060803	Ctr for Advanced Vehicular Systems
252804	CAVS Foundation Companion	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
360766	Universal Tech Corp 17-7620-05-C1	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
360772	US Army DOD W56HZ-17-C-0095-(C)	061700	Mechanical Engineering
360773	US Army DOD W56HZV-17-C-0095- (C)	060803	Ctr for Advanced Vehicular Systems
360774	US Army DOD W56HZV-17-C-0095	060803	Ctr for Advanced Vehicular Systems
360775	US Army DOD W56HZV-17-C-0095- (C)	060803	Ctr for Advanced Vehicular Systems
360776	US Army DOD W56HZV-17-C-0095- (C)	060803	Ctr for Advanced Vehicular Systems
360777	US Army DOD W56HZV-17-C-0095- (C)	060803	Ctr for Advanced Vehicular Systems
360778	US Army DOD W56HZV-17-C-0095	060803	Ctr for Advanced Vehicular Systems
360781	Hyperion Tech Group Inc dtd 2/28/18	060803	Ctr for Advanced Vehicular Systems
360792	ERDC W912HZ18C0015	060803	Ctr for Advanced Vehicular Systems
360793	ERDC W912HZ18C0015- (C)	060810	Instit for Systems Engr Resch(ISER)
361981	University of MS 18-09-027	060803	Ctr for Advanced Vehicular Systems
361982	Univ of Southern MS USM-GR05509-01	060803	Ctr for Advanced Vehicular Systems
361983	Univ of Southern MS USM-GR05509-02	060803	Ctr for Advanced Vehicular Systems
361984	CFDRC/NASA 20160898 Project 9299	060803	Ctr for Advanced Vehicular Systems
361986	University of MS 18-05-046	060803	Ctr for Advanced Vehicular Systems
361988	University of MS 18-06-048	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
861986	Cost Share for 361986	060803	Ctr for Advanced Vehicular Systems
861988	Cost Share for 361988	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

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

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Also, please call the 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 July 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

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations 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: 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250796	Parent/Student Services	410108	Parent & Family Services
	Contact Person:		Wells, Kem

Department Head: Walker, Cat

Changes to this sheet should be submitted to the Controller and 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 July 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

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Also, please call the 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
303833	MDE 17-2201-A845-EA08-3071-001	050407	CEP-WCTP(World Class Teaching Prg)
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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
365192	MDE 14-3202-R017-EA14-7407-001	050407	CEP-WCTP(World Class Teaching Prg)
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.

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Also, please call the 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 July 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: 9779**

1223 Blackjack Road House 46  
Campus

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

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Also, please call the 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 July 2018:

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

Department Head: Ward, Cynthia

Changes to this sheet should be submitted to the Controller and 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

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Also, please call the 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 July 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

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Also, please call the 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	011101	Soil Testing
180000	MCES Education and General Fund	011101	Soil Testing
181011	Soil Testing Fees	011101	Soil Testing

Contact Person: Hathcock, Beth

Department Head: Watson, Clarence

Changes to this sheet should be submitted to the Controller and 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 July 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

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Also, please call the 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 July 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
251027	International Study Program	028800	Dean of Architecture,Art, & Design
252069	CAAD Truck	028800	Dean of Architecture,Art, & Design
252254	Jackson Design Camp	028800	Dean of Architecture,Art, & Design
252288	CAAD Recruitment Fund	028800	Dean of Architecture,Art, & Design
255220	CAAD Distance Education	028800	Dean of Architecture,Art, & Design
259288	Dean of Architecture Overhead	028800	Dean of Architecture,Art, & Design
305176	MSU Fndn- Gifts/Grants - CAAD	020100	School of Architecture
305176	MSU Fndn- Gifts/Grants - CAAD	028800	Dean of Architecture,Art, & Design
305176	MSU Fndn- Gifts/Grants - CAAD	320100	General Library
305645	School of Architecture/Hearin Fdn	020100	School of Architecture
306088	Digital Research & Imaging Lab-DRIL	020100	School of Architecture
306088	Digital Research & Imaging Lab-DRIL	020105	Design Research Informatics Lab
306481	SMOA - Design Research Inf Lab	020105	Design Research Informatics Lab
306767	DRIL - Hearin Fund for Excellence	020105	Design Research Informatics Lab
306768	Construction Science and Mgmt Fund	020106	Building Construction Science
306768	Construction Science and Mgmt Fund	020500	Building Construction Science
306771	Fndn-Jackson Comm Design Center Enr	020102	Jackson Center
307291	Primos Scholarship	028800	Dean of Architecture,Art, & Design
307331	Matt L. Virden III Memorial Schol.	020100	School of Architecture
307454	Rowan Taylor Scholarship-Architect	020100	School of Architecture
307454	Rowan Taylor Scholarship-Architect	030500	Art Department
307684	Architectural Foudation of MS Award	020100	School of Architecture
307685	MS/LA Brick Manufactures Assoc.	020100	School of Architecture
307686	Boral Brick Company Award	020100	School of Architecture
307687	Ms Concrete Industries Assoc. Award	020100	School of Architecture
307688	Staub, Robison, and Williams Award	020100	School of Architecture
307689	Tennessee Valley Authority Award	020100	School of Architecture
307690	Ms Lumber Manufactures Association	020100	School of Architecture
307691	Fred Carl Design Award	020100	School of Architecture
307729	Architecture Silver Anniversary	028800	Dean of Architecture,Art, & Design
307793	Hollomon Architects Scholarship	028800	Dean of Architecture,Art, & Design
307794	Pryor and Morrow Annual Scholarship	028800	Dean of Architecture,Art, & Design
307818	Architecture General Scholarships	020100	School of Architecture
307858	Fulcher-Bailey Annual Scholarship	028800	Dean of Architecture,Art, & Design
307863	Charles H. Dean, Jr. Annual Scholar	028800	Dean of Architecture,Art, & Design
307921	S. M. Pizzetta Annual Scholarship	028800	Dean of Architecture,Art, & Design
307940	Studio South Architects Annual Sch.	028800	Dean of Architecture,Art, & Design
307947	S.M. Pizzetta Memorial Scholarship	020100	School of Architecture
307948	T. Steven Davis Annual Scholarship	020100	School of Architecture
307949	Studio South Architects Annual Sch.	028800	Dean of Architecture,Art, & Design
307949	Studio South Architects Annual Sch.	038400	Physics & Astronomy
307956	Sarah Parsons Memorial Scholarship	028800	Dean of Architecture,Art, & Design
307981	Architecture-Patrons of Excellence	028800	Dean of Architecture,Art, & Design
307981	Architecture-Patrons of Excellence	410601	Financial Aid - General Scholarship
307993	Feretti/Karnstedt Scholarship Arch.	028800	Dean of Architecture,Art, & Design
307997	Associated Builders & Contractors	028800	Dean of Architecture,Art, & Design
308028	Mockbee Hall & Drake Annual -Archit	028800	Dean of Architecture,Art, & Design
308092	Hoskins & Aycock Architects Annual	028800	Dean of Architecture,Art, & Design
308092	Hoskins & Aycock Architects Annual	410601	Financial Aid - General Scholarship
308250	Business Interiors, Inc. Annual Sch	028800	Dean of Architecture,Art, & Design
308311	John-Richard Design Scholarship	028800	Dean of Architecture,Art, & Design
308316	Hall/Weir and Assoc. Annual Sch.	028800	Dean of Architecture,Art, & Design
308317	Linda M. Clark Memorial Endowed Sch	028800	Dean of Architecture,Art, & Design
308385	Carl Scholarship in Architecture	028800	Dean of Architecture,Art, & Design

Department Head: West, James L

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

308395	Michael Boykin, Inc. Annual Sch.	028800	Dean of Architecture,Art, & Design
308457	Guild Hardy Architects Annual Sch.	028800	Dean of Architecture,Art, & Design
308458	Doug & Michelle Thornton Annual Sch	028800	Dean of Architecture,Art, & Design
308459	Lyndall Gail Wood Endowed Memorial	028800	Dean of Architecture,Art, & Design
308499	Hearin Fdn Construction Scholarship	028800	Dean of Architecture,Art, & Design
308512	Lessa Woodruff Memorial Fund	028800	Dean of Architecture,Art, & Design
308649	Burris/Wagnon Architects,P.A.Annual	028800	Dean of Architecture,Art, & Design
308655	Sherry Wingo Memorial Scholarship	020100	School of Architecture
308656	Professional Interior Design Sch.	028800	Dean of Architecture,Art, & Design
308823	Robert O. Williams Arts Scholarship	028800	Dean of Architecture,Art, & Design
308823	Robert O. Williams Arts Scholarship	185100	CVM Office of the Dean
308860	Nelson L. Douglass PE Endowed Sch.	028800	Dean of Architecture,Art, & Design
308884	Duval Decker Minority Scholarship	020100	School of Architecture
308885	Interior Elements Annual Scholar.	020100	School of Architecture
308885	Interior Elements Annual Scholar.	020400	Interior Design
308887	Pryor & Morrow Endowed Scholarship	020100	School of Architecture
308888	Charles H. Dean, Jr. Mem. Endowed	020100	School of Architecture
309117	Beard Rise Architects Travel Sch.	020100	School of Architecture
309142	Rowan Taylor Endowed Scholarship	028800	Dean of Architecture,Art, & Design
309211	Acme Brick Company Annual Scholarsh	020100	School of Architecture
309212	Mockbee Hall & Drake Sch. in Arch.	020100	School of Architecture
309274	School of Architecture Patron's Sch	020100	School of Architecture
309338	Guild Hardy Architects Endowed Sch.	020100	School of Architecture
309393	Jason D. Labutka Scholarship	028800	Dean of Architecture,Art, & Design
309621	McCarty Architects Team Architectur	020100	School of Architecture
365125	Fndn-CAAD-Hearin Fund for Excellenc	028800	Dean of Architecture,Art, & Design
365129	Fndn-Collaborative Studio-Hearin Fd	028800	Dean of Architecture,Art, & Design
365382	MSU Fndn-Nuckolls Fund for Lighting	020400	Interior Design
365597	MSU Fndn- Schillig FY 2018- Gines	020100	School of Architecture
613040	Etheredge Hall Renovation	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 July 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
363318	EPA 83582201	440502	MS Water Resources Research Inst
363319	EPA 83675601- (P)	190500	Water Resources Inst
363319	EPA 83675601- (P)	440502	MS Water Resources Research Inst
363476	USGS-DOI G16AP00065- (P)	190500	Water Resources Inst
363478	USGS-DOI G16AP00065- (C) Davidson	190500	Water Resources Inst
363478	USGS-DOI G16AP00065- (C) Davidson	440502	MS Water Resources Research Inst
363482	USGS-DOI G16AP00065- (C)	190500	Water Resources Inst
363482	USGS-DOI G16AP00065- (C)	440502	MS Water Resources Research Inst
363483	USGS-DOI G16AP00065- (C)	190500	Water Resources Inst
363483	USGS-DOI G16AP00065- (C)	440502	MS Water Resources Research Inst
363486	USGS-DOI G16AP00065- (C)	190500	Water Resources Inst
365436	GOMA 121621-00	190500	Water Resources Inst
365436	GOMA 121621-00	440502	MS Water Resources Research Inst
863318	Cost Share for 363318	440502	MS Water Resources Research Inst
863476	Cost Share for 363476	190500	Water Resources Inst
863476	Cost Share for 363476	440502	MS Water Resources Research Inst

Contact Person: Schmidt, Jessie

Department Head: Wilkerson, Wayne

Changes to this sheet should be submitted to the Controller and 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.

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: 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 July 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: 9655**

Dorman Hall, Room 402  
Campus

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

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

Department Head: Willard, Scott T

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

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

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

Contact Person: Jeffries, Marie

Department Head: Willard, Scott T

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



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

**Mail Stop: 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: 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 July 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

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

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Also, please call the 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 July 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: 9571**

Simrall, Room 216  
Campus

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

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Also, please call the 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 July 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
250216	Dr. Lori Bruce Designated Fund	060700	Electrical and Computer Engineering
250237	Dr. N. Younan Designated Fund	060700	Electrical and Computer Engineering
250244	Dr. Y. Koshka 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
250744	ECE Lab Fees	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
252282	ECE Mohammadi Startup	060700	Electrical and Computer Engineering
252555	ECE Travel Awards	060700	Electrical and Computer Engineering
252563	Gurbuz ECE Startup	060700	Electrical and Computer Engineering
252650	ECE Ball Designated	060700	Electrical and Computer Engineering
253551	ORED Elec/Compt Engr Start-Ups	060702	Electrical & Computer Eng Start-up
253633	ECE Tang Startup	060700	Electrical and Computer Engineering
253634	Bo Tang Designated	060700	Electrical and Computer Engineering
254607	Electrical Engineering Testing	060700	Electrical and Computer Engineering
255265	ECE Distance Education	060700	Electrical and Computer Engineering
256606	Electrical Engineering Residual	060700	Electrical and Computer Engineering
259607	Electrical Engineering Overhead	060700	Electrical and Computer Engineering
305047	Fndn- Gifts/Grants-Electrical Eng	060700	Electrical and Computer Engineering
305157	MSU High Voltage Special Account	060700	Electrical and Computer Engineering
306104	Fndn- Senior Design Group Class	060700	Electrical and Computer Engineering
306120	Fndn-R. Guyton Chair Teaching Excel	060700	Electrical and Computer Engineering
306268	Fndn-ErgonDiversifiedTechEndowChair	060700	Electrical and Computer Engineering
306274	Fndn- Bagley Endowed Chair-ECE	060700	Electrical and Computer Engineering
306336	Fndn-TVA Endow Professorship in PSE	060700	Electrical and Computer Engineering
306337	TVA Graduate Fellowship in PSE	060700	Electrical and Computer Engineering
306363	CPE Doctoral Fellowship Program	060700	Electrical and Computer Engineering
306637	ECE Bridge Funding Fellowship	060700	Electrical and Computer Engineering
306646	MS Power Co. Endowed Professorship	060700	Electrical and Computer Engineering
307219	Electric Power Association	060700	Electrical and Computer Engineering
307220	Electrical & Computer Engr Schp	060700	Electrical and Computer Engineering
307221	Patterson Electric	060700	Electrical and Computer Engineering
307221	Patterson Electric	410600	Financial Aid
307222	E. Grady Perkins	060700	Electrical and Computer Engineering
307223	Roy N. Moore Power Scholarship	060700	Electrical and Computer Engineering
307225	Snider Memorial	060700	Electrical and Computer Engineering
307316	Exxon Scholarship	060700	Electrical and Computer Engineering
307705	Robert Luckett Shuler Fellowship	060700	Electrical and Computer Engineering
307706	Hughes Graduate Fellowship	060700	Electrical and Computer Engineering
307750	The Lee Endowed Scholarship	060700	Electrical and Computer Engineering
308242	Roberto Puon Memorial End. Sch.	060700	Electrical and Computer Engineering
308321	SemiSouth Lab Inc Annual Fund	060700	Electrical and Computer Engineering
308356	Air Force Elect & Comp Eng Sch	060700	Electrical and Computer Engineering
308427	John Rimmer Craft Memorial Sch.	060700	Electrical and Computer Engineering
308659	Electrical & Computer Engineering	060700	Electrical and Computer Engineering
308996	Anthony & Toya Wilson Endowed Scho.	060700	Electrical and Computer Engineering
309257	Michael D. Cannady Memorial Annual	060700	Electrical and Computer Engineering
309370	William Grantham Annual Scholarship	060700	Electrical and Computer Engineering
309789	ECE Mentors Fellowship	060700	Electrical and Computer Engineering
360567	ONR N00014-14-1-0168 (P)	060700	Electrical and Computer Engineering
360569	ONR N00014-14-1-0168 (C)	060700	Electrical and Computer Engineering

Department Head: Younan, Nicholas H

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

360594	DOD ARMY ARO W911NF-14-1-0673	060700	Electrical and Computer Engineering
360640	Circadence W31P4Q-14-D-A001 TO#00	060700	Electrical and Computer Engineering
360654	ONR N00014-15-1-2276	060700	Electrical and Computer Engineering
360694	Clarkson Aerospace/DOD 16S770004C;	060700	Electrical and Computer Engineering
360696	Clarkson Aerospace/DOD 16S770004C;	060700	Electrical and Computer Engineering
360699	Camgian Microsystems MSU01-2016071	060700	Electrical and Computer Engineering
360702	Camgian Micro/DOD MSU01-20160801	060700	Electrical and Computer Engineering
360706	Circadence TO-0020-082216 - (C)	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/DOD TO-0034-092917- (C)	060700	Electrical and Computer Engineering
360789	NASC PO#WM007100- (C)	060700	Electrical and Computer Engineering
361991	Purdue University 12000248-015	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
362698	NSF 1711449	060700	Electrical and Computer Engineering
365098	MSU Fndn- Jacob Chair Endowment	060700	Electrical and Computer Engineering
365170	ECE Dean's Fund	060700	Electrical and Computer Engineering
365230	MSU Fndn- ECE Hearin Fund	060700	Electrical and Computer Engineering
365332	Ergon, Inc.	060700	Electrical and Computer Engineering
365359	MSU RTC- Entergy Services 10477894	060700	Electrical and Computer Engineering
365430	Peak Demand Inc. dtd 11/1/16- (P)	060700	Electrical and Computer Engineering
365458	MSU-RTC PO4201423024 Raytheon	060700	Electrical and Computer Engineering
365471	Pacific Gas & Electric 2501499815	060700	Electrical and Computer Engineering
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.

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

**Mail Stop: 9531**

McArthur Hall, Room 181  
Campus

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

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Also, please call the 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 July 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: 9604**

Gast Bldg  
Campus

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

Department Head: 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 July 2018:

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

Contact Person: Waller, Angela

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 July 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: 9720**

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: 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 July 2018:

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

Contact Person: Sims, Cathy

Department Head: Zant, Don

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

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

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
252265	Central Administration SEC	440100	President
	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: 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 July 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	440701	Assoc VP for Budget and Planning
100000	MSU Education and General Fund	440707	Univ Education & Recruiting Program
250664	Administrative Transfers	320100	General Library
252100	Capital Improvements Student Fee	440700	Vice President for Finance
259108	VP Finance & Admin Overhead	440700	Vice President for Finance
603025	Fresh Food Co Bldg (Debt Funding)	440700	Vice President for Finance
603025	Fresh Food Co Bldg (Debt Funding)	450200	Office of the Controller/Treasurer

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 July 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 July 2018:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	413010	Fee Waivers - Morocco UIR
100000	MSU Education and General Fund	751502	Logistical Services
250436	Technology Initiatives Fin & Adm	470300	Receiving & Property Control
250704	Reserve Recovery - Tuition	440100	President
251076	Game Day Concessions	450200	Office of the Controller/Treasurer
306428	MSU Employee Relief Fund	450200	Office of the Controller/Treasurer

Contact Person: Zant, Don

Department Head: Zant, Don

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