

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

**Mail Stop: 9519**

Hunter Henry Center  
Campus

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

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

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

Department Head: Abraham, Jimmy

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	480100	Alumni Activities
305205	Alumni Association	480100	Alumni Activities
306709	Alumni Assn Excellence in Teaching	480100	Alumni Activities
308038	Mary Virginia Simrall Scholarship	480100	Alumni Activities

Contact Person: Hardin, Orly

Department Head: Abraham, Jimmy

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

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

**Mail Stop: 9636**

601 Hogan Street  
Starkville, MS 39759

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

Department Head: Abraham, Patricia S

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250294	Vocational Instructor Prep (VIP)	192500	Research Curriculum Unit
250701	RCU Online Courses	192500	Research Curriculum Unit
250726	RCU CONNECT Program	192500	Research Curriculum Unit
250973	MCEF Testing	192500	Research Curriculum Unit
259507	RCU Overhead	192500	Research Curriculum Unit
303528	MDE 07-16/2201/8332/002 Sibley	192500	Research Curriculum Unit
303608	MDE 09040454 Abraham	192500	Research Curriculum Unit
303622	MDE - 2010 Workforce Dev - Abraham	192500	Research Curriculum Unit
303623	MDE- FY 2010 Workforce Education	192500	Research Curriculum Unit
303628	MDE 10010043 ReDesign	192500	Research Curriculum Unit
303629	MDE 10010044 Research & Evaluation	192500	Research Curriculum Unit
303633	MDE Curriculum and Instruction	192500	Research Curriculum Unit
303638	MDE 10050495 - Abraham	192500	Research Curriculum Unit
303639	MDE 10050494 - Davis	192500	Research Curriculum Unit
303643	MDE 10080798 - Sibley	192500	Research Curriculum Unit
303645	MDE 10090928 - Long	192500	Research Curriculum Unit
303646	MDE 10101062 - Bowen	192500	Research Curriculum Unit
303648	MDE 10121268 - Owen	192500	Research Curriculum Unit
303649	MDE 10121267 - Owen	192500	Research Curriculum Unit
303650	MDE 10121266 - Bowen	192500	Research Curriculum Unit
303651	MDE 10121276 - Parker	192500	Research Curriculum Unit
303658	MDE - 2011 Workforce Dev -Abraham	192500	Research Curriculum Unit
360992	US DOEd H373X070011 - Hare	192500	Research Curriculum Unit
361051	MDE 09111249 Davis	192500	Research Curriculum Unit
361057	IHL 2009: 172E - Bowen	192500	Research Curriculum Unit
361062	MS IHL 2010:011E - Hare	192500	Research Curriculum Unit
860992	Cost Share for Fund 360992	192500	Research Curriculum Unit

Contact Person:

Stafford, Pam

Department Head: Abraham, Patricia S

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

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

**Mail Stop: 9825**

Wise Center  
Campus

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

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

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

Department Head: Ainsworth, A. Jerald

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

The following funds and orgs had activity for the month of July 2010:

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

Department Head: Ainsworth, A. Jerald

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

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

**Mail Stop: 9729**

48 Magruder Street  
Campus

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

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

Department Head: Ammon, Wes

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

The following funds and orgs had activity for the month of July 2010:

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

Department Head: Ammon, Wes

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



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

**Mail Stop: 9572**

Hand Lab, Room 112  
Campus

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

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

Department Head: Armbrust, Kevin L

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259907	MSCL Overhead	190700	Mississippi State Chemical Lab
306715	NY State Dept of Environ C006496	190700	Mississippi State Chemical Lab
362764	USFDA 1U18FD003597-01 Rodriguez	190700	Mississippi State Chemical Lab
363119	USDA CSREES 2009-65102-05923 Xia	190700	Mississippi State Chemical Lab
363304	MDEQ 09-01043 Xia	190700	Mississippi State Chemical Lab
363454	USGA/DOI 08WRCN0014	190700	Mississippi State Chemical Lab
863119	Cost Share for Fund 363119	190700	Mississippi State Chemical Lab
900000	MS State Chemical Lab - St Approp	190700	Mississippi State Chemical Lab

Contact Person: Dawkins, Sandy

Department Head: Armbrust, Kevin L

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250263	MSCL Designated Fund	190700	Mississippi State Chemical Lab
Contact Person:		McClelland, Alice	

Department Head: Armbrust, Kevin L

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

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

**Mail Stop: 9725**

LA Facility, Suite C100  
Campus

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

Department Head: Artunc, Sadik C

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

The following funds and orgs had activity for the month of July 2010:

<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
184401	MSU-ES Education and General Funds	012600	Landscape Architecture
250127	Landscape Architecture Lab Fees	012600	Landscape Architecture
250128	Computational Printing	012600	Landscape Architecture
259126	Landscape Architecture Overhead	012600	Landscape Architecture
260171	Landscape Architecture Startup Fund	012600	Landscape Architecture
305008	Gifts/Grants-Landscape Architecture	012600	Landscape Architecture
307088	Robert Whitehead Scholarship	012600	Landscape Architecture
307115	Environmental Industries Scholarshp	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
321141	Univ of AR UA AES 90949-03 -Schauwe	012600	Landscape Architecture
325336	Biloxi Bay Chamber of Commerce	012600	Landscape Architecture
326266	Nature Conservancy MSFO_10082007-	012600	Landscape Architecture
326517	William M. White - Walker	012600	Landscape Architecture
821141	Cost Share for Fund 321141	012600	Landscape Architecture

Contact Person: Whitfield, Debbie

Department Head: Artunc, Sadik C

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

**Mail Stop: 9502**

Lee Hall, Room 103  
Campus

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

Department Head: Bailey, Ann

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
205201	Student Housing	520141	Student Apts - Aiken Village
205201	Student Housing	520143	Student Apts - University Drive
205201	Student Housing	520144	Student Apts - Arbour Acres
205201	Student Housing	520147	Student Apts - Aiken Village Maint
205201	Student Housing	520148	Student Apts - Aiken Vill Preschool
205201	Student Housing	520151	Student Housing - Evans
205201	Student Housing	520153	Student Housing - Suttle
205201	Student Housing	520157	Student Housing - McKee
205201	Student Housing	520158	Student Housing - Sessums
205201	Student Housing	520159	Student Housing - Hull
205201	Student Housing	520161	Student Housing - Cresswell
205201	Student Housing	520162	Student Housing - Hathorn
205201	Student Housing	520163	Student Housing - Rice
205201	Student Housing	520164	Student Housing - Critz
205201	Student Housing	520167	Griffis Hall
205201	Student Housing	520190	Student Housing - Other
205201	Student Housing	520191	Student Housing -Conference Housing
205201	Student Housing	520192	Student Housing - Facilities Admin
205201	Student Housing	520193	Student Housing - Administration
205201	Student Housing	520194	Student Housing - Residence Life
205201	Student Housing	520196	Student Housing - Marketing
205201	Student Housing	520197	Student Housing - Ruby Hall
207701	Butler Guest House	770100	Butler Guest House
250175	Residence Hall Program - Critz	520190	Student Housing - Other
250191	Resident Assistant Association	520190	Student Housing - Other
250295	Residence Hall Association	520190	Student Housing - Other
250494	Ruby Hall Program	520190	Student Housing - Other
250667	Griffis Hall Program	520190	Student Housing - Other
250668	Hurst Hall Program	520190	Student Housing - Other
250786	Building III Hall Program	520190	Student Housing - Other
250899	Fashion Board	520190	Student Housing - Other
251043	South Hall Program	520190	Student Housing - Other
254718	Housing Lease Purchase	520199	Information Technology
256296	Residence Hall Program - Cresswell	520190	Student Housing - Other
307552	Student Housing Scholarship	520190	Student Housing - Other
613029	Sessums Hall Improvements	520190	Student Housing - Other

Contact Person: Bryant, Tyler

Department Head: Bailey, Ann

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

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

**Mail Stop: 9632**

130 Creelman St, Suite 150  
Campus

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Department Head: Batchelor, William 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
260189	Biofuels Conference	010300	Ag & Bio Engineering
	Contact Person:		Anderson, Michele H.

Department Head: Batchelor, William 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
280241	MS AgriAbility Project-Shop	010300	Ag & Bio Engineering
341754	MDEQ 07-00794	010300	Ag & Bio Engineering
841754	Cost Share 341754	010300	Ag & Bio Engineering

Contact Person:

Kinard, Rhonda

Department Head: Batchelor, William D

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<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	010300	Ag & Bio Engineering
100000	MSU Education and General Fund	010302	Ag & Bio Engineering Startup Funds
160000	MAFES Education and General Fund	010300	Ag & Bio Engineering
183300	FSL Amended 3(b) and 3(c)	010300	Ag & Bio Engineering
184401	MSU-ES Education and General Funds	010300	Ag & Bio Engineering
250692	Lakiesha Williams Startup	010300	Ag & Bio Engineering
250886	Lakiesha Williams Startup/BCoE	010300	Ag & Bio Engineering
250916	ABE Compuer Lab Printer	010300	Ag & Bio Engineering
250982	Fei Yu Startup (from BCoE)	010300	Ag & Bio Engineering
259103	Ag & Bio Engineering Overhead	010300	Ag & Bio Engineering
260170	Ag & Bio Engr. Shop	010300	Ag & Bio Engineering
269103	Agricultural Engineering Overhead	010300	Ag & Bio Engineering
305002	Gifts/Grants-Ag & Bio Engineering	010300	Ag & Bio Engineering
306082	G & G Dept Faculty/Staff Dev -ABE	010300	Ag & Bio Engineering
306083	G & G Gin Mgmt Enhancement -ABE	010300	Ag & Bio Engineering
306794	Schillig FY-2010 - Willeford	011500	Biochemistry & Molecular Biology
307065	Deep South Equipment	010300	Ag & Bio Engineering
307089	Ag Engineering Faculty	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
321078	DOEn DE-FC26-08NT01923 - Batchelor	010300	Ag & Bio Engineering
321079	DOEn DE-FC26-08NT01923 - Srinivasa	010300	Ag & Bio Engineering
321080	DOEn DE-FC26-08NT01923 - Columbus	010300	Ag & Bio Engineering
321081	DOEn DE-FC26-08NT01923 - Davis	010300	Ag & Bio Engineering
321082	DOEn DE-FC26-08NT01923 - To	010300	Ag & Bio Engineering
321083	DOEn DE-FG36-06GO86025 Batchelor	010300	Ag & Bio Engineering
321084	DOEn DE-FG36-06GO86025 Batchelor	010300	Ag & Bio Engineering
321085	DOEn DE-FG36-06GO86025 Srinivasar	010300	Ag & Bio Engineering
321086	DOEn DE-FG36-06GO86025 Srinivasar	010300	Ag & Bio Engineering
321087	DOEn DE-FG36-06GO86025 To	010300	Ag & Bio Engineering
321088	DOEn DE-FG36-06GO86025 Batchelor	010300	Ag & Bio Engineering
321094	DOEn DE-FG36-06GO86025 Batchelor	010300	Ag & Bio Engineering
321095	DOEn SERC - Batchelor	010300	Ag & Bio Engineering
321168	OK State Univ AB-5-66990.MSU	010300	Ag & Bio Engineering
321177	USDA CSREES 2009-34617-19860 Dav	010300	Ag & Bio Engineering
321249	HRSA DHHS 1 R1CRH10429-01-00 Eld	010300	Ag & Bio Engineering
321252	NIH 1R15HL09732-01 Liao	010300	Ag & Bio Engineering
321253	Clemson University	010300	Ag & Bio Engineering
321587	MDMR MS.R.740 Cathcart	010300	Ag & Bio Engineering
321721	EPA EM-83400101 - Pote	010300	Ag & Bio Engineering
321989	OSU AB-5-66490.03.MSU Columbus	010300	Ag & Bio Engineering
321993	OSU AB-5-66490.03.MSU Srinivasan	010300	Ag & Bio Engineering
321994	OSU AB-5-66490.03.MSU Barchelor	010300	Ag & Bio Engineering

Department Head: Batchelor, William D

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

321995	OSU AB-5-66490.03.MSU Warnock	010300	Ag & Bio Engineering
321996	OSU AB-5-66490.03.MSU Davis	010300	Ag & Bio Engineering
322151	DOEn DE-FC26-08NT01923 - Parajuli	010300	Ag & Bio Engineering
322152	DOEn DE-FC26-08NT09123 - Davis	010300	Ag & Bio Engineering
322153	DOEn DE-FC26-08NT01923 - Paz	010300	Ag & Bio Engineering
322154	DOEn DE-FC26-08NT01923 - Yu	010300	Ag & Bio Engineering
322155	DOEn DE-FC26-08NT01923-To	010300	Ag & Bio Engineering
322156	DOEn DE-FC26-08NT01923 - Columbus	010300	Ag & Bio Engineering
322310	OSU AB-5-60390.03.MSU Batchelor	010300	Ag & Bio Engineering
325002	MOA Ag Engr Research Reserve	010300	Ag & Bio Engineering
326315	Univ Technology 08070613 Warnock	010300	Ag & Bio Engineering
326380	MS Corn Prom Bd 09121444 - Davis	010300	Ag & Bio Engineering
326405	MS Soybean Prom Bd 09121460 Davis	010300	Ag & Bio Engineering
326458	MS Rice Prom. Bd. 09121277 To	010300	Ag & Bio Engineering
326544	MS Corn Prom Bd 10101047 - Davis	010300	Ag & Bio Engineering
326581	JBS United 10111139 - Srinivasan	010300	Ag & Bio Engineering
326591	MS Rice Promotion Bd 10111128 To	010300	Ag & Bio Engineering
330214	USDA CSREES 2008-38202-04838	010300	Ag & Bio Engineering
340379	Texas A&M 451002 - Bonner	010300	Ag & Bio Engineering
345053	Ag Engineering - Grant-in-Aid	010300	Ag & Bio Engineering
345104	Grant-In-Aid - Willcuttt	010300	Ag & Bio Engineering
362786	Clemson Univ 1410-209-2007817 Liao	010300	Ag & Bio Engineering
821078	Cost Share for Fudn 321078	010300	Ag & Bio Engineering
821079	Cost Share for Fund 321079	010300	Ag & Bio Engineering
821080	Cost Share for Fund 321080	010300	Ag & Bio Engineering
821081	Cost Share for Fund 321081	010300	Ag & Bio Engineering
821082	Cost Share for Fund 321082	010300	Ag & Bio Engineering
821083	Cost Share for Fund 321083	010300	Ag & Bio Engineering
821084	Cost Share for Fund 321084	010300	Ag & Bio Engineering
821085	Cost Share for Fund 321085	010300	Ag & Bio Engineering
821086	Cost Share for Fund 321086	010300	Ag & Bio Engineering
821087	Cost Share for Fund 321087	010300	Ag & Bio Engineering
821088	Cost Share for Fund 321088	010300	Ag & Bio Engineering
822151	Cost Share for Fund 322151	010300	Ag & Bio Engineering
822152	Cost Share for Fund 322152	010300	Ag & Bio Engineering
822153	Cost Share for Fund 322153	010300	Ag & Bio Engineering
822155	Cost Share for Fund 322155	010300	Ag & Bio Engineering

Contact Person:

Miles, Sharron

Department Head: Batchelor, William 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: 9656**

Montgomery, #6  
Campus

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

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

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

Department Head: Beaulieu, Lionel

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183300	FSL Amended 3(b) and 3(c)	018000	Southern Rural Development Center
184401	MSU-ES Education and General Funds	018000	Southern Rural Development Center
261018	Southern Rural Dev - MAFES Support	018000	Southern Rural Development Center
269018	Southern Rural Dev Center Overhead	018000	Southern Rural Development Center
280203	Conferences/Workshops/Seminars-#203	018000	Southern Rural Development Center
280211	Publication Sales - SRDC	018000	Southern Rural Development Center
289106	Southern Rural Development Overhead	018000	Southern Rural Development Center
320532	DOC NA05NOS4631217 Beaulieu	018000	Southern Rural Development Center
321104	USDA ERS 59-5000-7-0043 Beaulieu	018000	Southern Rural Development Center
321160	USDA CSREES 2009-34218-19845 Beaulieu	018000	Southern Rural Development Center
321161	USDA CSREES 2009-51150-05536 Beaulieu	018000	Southern Rural Development Center
321470	USDA ERS 59-5000-0-0014 Beaulieu	018000	Southern Rural Development Center
321951	USDA CSRS 2008-34218-18993 Beaulieu	018000	Southern Rural Development Center
322018	USDA NIFA 2010-34218-20804	018000	Southern Rural Development Center
322334	USDA CSREES 2007-51150-18277	018000	Southern Rural Development Center
322337	USDA CSREES 2008-51150-04616 Beaulieu	018000	Southern Rural Development Center
326005	Walton Family Foundation 04101009	018000	Southern Rural Development Center
326492	Walton Family Foundation 10060569	018000	Southern Rural Development Center
340278	USDA CSRS 2005-45064-03212 Beaulieu	018000	Southern Rural Development Center
340295	Univ of NE 26-6365-0001-304 Beaulieu	018000	Southern Rural Development Center
340352	Univ of NE 25-6365-0023-102	018000	Southern Rural Development Center
340362	USDA CSRS 2008-45064-04320 Beaulieu	018000	Southern Rural Development Center
340364	TX AgriLife Ext 622192 - Barefield	018000	Southern Rural Development Center
340378	USDA CSRS 2008-34218-18993 Beaulieu	018000	Southern Rural Development Center
340409	USDA CSREES 2009-45064-05556	018000	Southern Rural Development Center
340410	TX AgriLife Ext 622238 - Barefield	018000	Southern Rural Development Center
340417	USDA Rural Dev RBS-09-20 - Beaulieu	018000	Southern Rural Development Center
340436	USDA NIFA 2010-45064-20910	018000	Southern Rural Development Center
342843	USDA NIFA 2009-48699-06089	018000	Southern Rural Development Center
345321	Delta Council 09111184 Beaulieu	018000	Southern Rural Development Center
345327	Farm Foundation 10-14 Beaulieu	018000	Southern Rural Development Center
345328	Kettering Fdtn 34-75-00 KF-53613	018000	Southern Rural Development Center
840364	Cost Share for Fund 340364	018000	Southern Rural Development Center
840410	Cost Share for Fund 340410	018000	Southern Rural Development Center
845327	Cost Share for Fund 345237	018000	Southern Rural Development Center
845328	Cost Share for Fund 345328	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: 9633**

Giles Hall, Room 240  
Campus

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

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

Department Head: Berk, Michael

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250966	Fabrication and Shop	020100	School of Architecture
250967	Fifth Year Studio Lab Fees	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: 9724**

Montgomery Hall, Room 01  
Campus

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

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

Department Head: Berry, Julie

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	410200	Student Support Services
259005	Student Development Overhead	410200	Student Support Services
305312	Student Support Services G & G	410200	Student Support Services
307785	Leah Langley Annual Scholarship	410100	Dean of Students
308486	Mary Margaret Peebles Scholarship	410200	Student Support Services
361022	DOE P042A050908-08 Berry	410200	Student Support Services
361077	DOE P042A050908-09 Berry	410200	Student Support Services

Contact Person: Berry, Julie

Department Head: Berry, Julie

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361059	MDRS 10-331-I1000-132 - Berry	410200	Student Support Services
361105	MDRS 11-331-I1000-01320 - Berry	410200	Student Support Services

Contact Person: Pylate, Carlene

Department Head: Berry, Julie

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

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

**Mail Stop: 9577**

53 Morgan Avenue  
Campus

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

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

Department Head: Bickle, John

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

The following funds and orgs had activity for the month of July 2010:

<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	038101	Philosophy & Religion Start-up
307663	Philosophy and Religion Scholarship	038100	Philosophy & Religion

Contact Person: Atkinson, Carolyn

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: 9634**

Memorial Hall, Room 103  
Campus

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

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

Department Head: Binkley, 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	300400	AOCE - Safety & Environmental Prog
100000	MSU Education and General Fund	300500	AOCE - Independent Study
100000	MSU Education and General Fund	302500	AOCE - Academic Outreach
100000	MSU Education and General Fund	302502	AOCE - Marketing
100000	MSU Education and General Fund	302503	International Education
100000	MSU Education and General Fund	302504	AOCE - Continuing Education
100000	MSU Education and General Fund	302506	AOCE - Technology
100000	MSU Education and General Fund	302507	AOCE - B & F
100000	MSU Education and General Fund	302508	AOCE - Operations
100000	MSU Education and General Fund	302509	AOCE - Program Development
100000	MSU Education and General Fund	302510	AOCE - CEUs
100000	MSU Education and General Fund	302511	AOCE - Study Abroad
100000	MSU Education and General Fund	308800	AOCE - Director
125000	AOCE - Video Media	302505	Continuing Ed/Video Media
250264	AOCE - Coskrey	302504	AOCE - Continuing Education
252025	AOCE - International Education	302503	International Education

Contact Person: Garner, Lyla

Department Head: Binkley, 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: 9710**

Allen Hall, Room 309  
Campus

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

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Also, please call the 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 2010:

<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	058800	Dean of Education
250498	Education Designated Fund	058800	Dean of Education
250877	Studio Based Learning	058800	Dean of Education
259500	Dean of Education Overhead	058800	Dean of Education
306685	College of Education Gifts & Grants	058800	Dean of Education
307174	Barry F. Box Memorial	058800	Dean of Education
307175	George Walker Bush Education	058800	Dean of Education
307176	Merchants & Farmers Bank-Coll of Ed	058800	Dean of Education
307323	Jack L. Beal Scholarship	058800	Dean of Education
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
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
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
308467	Dr. Susan McLaren Brooks Memorial	058800	Dean of Education
308478	Billy and Vivian Moss Annual Sch.	058800	Dean of Education
308572	Frank and Ann Chiles Family Scholar	058800	Dean of Education
308583	Henry and Ruby Davis Scholarship	058800	Dean of Education
308584	Eloise C. Sheely Scholarship	058800	Dean of Education
308585	Reuben & Etwal Dilworth Annual Sch.	058800	Dean of Education
308657	Max & Patricia Jobe Scholarship	058800	Dean of Education
361053	DOE U350A090026 - Boggan	058800	Dean of Education

Contact Person: Purvis, Betty

Department Head: Blackburn, Richard

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

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

**Mail Stop: 9749**

46 Blackjack Road  
Campus

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

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

Department Head: Blackbourn, Richard

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

The following funds and orgs had activity for the month of July 2010:

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

Department Head: Blackbourn, Richard

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

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

**Mail Stop: 9602**

McArthur Hall, Room 536  
Campus

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

Department Head: Bland, 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	038816	Arts & Sciences Overload
100000	MSU Education and General Fund	390400	Reserve for Encumbrances
100000	MSU Education and General Fund	440701	Assoc VP for Budget and Planning
100000	MSU Education and General Fund	450500	Accrued Leave
100000	MSU Education and General Fund	450600	E & G EBC
100000	MSU Education and General Fund	450900	Bad Debt Expense
100000	MSU Education and General Fund	461300	Special Projects
100000	MSU Education and General Fund	461302	Fringe Benefits Allocation Pool
100000	MSU Education and General Fund	461310	Interdepartmental Obligations
100000	MSU Education and General Fund	461311	Grad Health Insurance
100000	MSU Education and General Fund	461312	Unfunded Permanent Positions
100000	MSU Education and General Fund	461318	Athletics Required Fee Overage
100000	MSU Education and General Fund	461319	Student Union Required Fee Overage
100000	MSU Education and General Fund	461800	Insurance Fees
100000	MSU Education and General Fund	751502	Logistical Services
100000	MSU Education and General Fund	999999	Control Org Code
250502	VPFA Administrative Incom	440700	Vice Pres for Budget and Planning
250838	Facility and Admin Services	450200	Office of the Controller/Treasurer
250912	Artist Incentive Program	440701	Assoc VP for Budget and Planning
305195	MSU Dev Foundation-Academic Grants	390500	General Offset Expenditures
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
500117	Frank E. Munn Memorial	999999	Control Org Code
510121	General Scholarship	999999	Control Org Code
605291	EBC 2009-Phase III Residence Halls	450200	Office of the Controller/Treasurer
615010	R&R Reserve - Sanderson Contingency	450200	Office of the Controller/Treasurer
621016	B & I Reserve - EBC2004-A Issue	450200	Office of the Controller/Treasurer
621017	B & I Reserve - EBC2005 Res Hall	450200	Office of the Controller/Treasurer

Contact Person: Bland, Wayne

Department Head: Bland, 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: 9721**

Allen Hall, Room 614  
Campus

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

Department Head: Bland, 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250248	Accts Payable & Travel Contingency	470200	Accounts Payable
Contact Person:		Bland, Wayne	

Department Head: Bland, 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: 9604**

Cooley Bldg  
Campus

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

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

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

Department Head: Bland, Wayne, Interim VP

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



The following funds and orgs had activity for the month of July 2010:

<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	490700	Reserve for O & M Contingency
250174	Special Events Parking	490401	Custodial Services Administration
250960	FY10 Administration Funded	490101	Facilities Management Admin
254901	Campus Two-Way Radio System	490100	Physical Plant Administration
300008	USDA Grounds Maintenance Control	751400	Campus Landscape
306512	Gifts & Grabts - Campus Landscape	751400	Campus Landscape
306680	Gift fund for Moseley Plaza	490101	Facilities Management Admin
605294	Gast Building Renovation	490101	Facilities Management Admin

Contact Person: Waller, Angela

Department Head: Bland, Wayne, Interim VP

Changes to this sheet should be submitted to the Controller and 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: Bland, Wayne, Interim VP

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

The following funds and orgs had activity for the month of July 2010:

<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: Bland, Wayne, Interim VP

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

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

**Mail Stop: 9720**

Allen Hall, Room 610  
Campus

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

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

Department Head: Bland, Wayne, Interim VP

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250699	Enterprise Operations Surcharge	440100	President
250702	Academic Excellence F & A	440100	President
250704	Reserve Recovery - Tuition	440100	President

Contact Person: Bland, Wayne, Interim VP

Department Head: Bland, Wayne, Interim VP

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

The following funds and orgs had activity for the month of July 2010:

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

Contact Person: Mitchell, Ophelia

Department Head: Bland, Wayne, Interim VP

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

McArthur Hall, Room 538  
Campus

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

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

Department Head: Bland, Wayne, Interim VP

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250566	Property Sales	450200	Office of the Controller/Treasurer
Contact Person:		Bland, Wayne	

Department Head: Bland, Wayne, Interim VP

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



The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
363999	East TN State Univ 220009-14	440700	Vice Pres for Budget and Planning
Contact Person:		Mitchell, Ophelia	

Department Head: Bland, Wayne, Interim VP

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

The following funds and orgs had activity for the month of July 2010:

<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
100000	MSU Education and General Fund	440700	Vice Pres for Budget and Planning
100000	MSU Education and General Fund	440705	VP of B & P Lapsed Salary
100000	MSU Education and General Fund	440706	VP of B & P Operations Funding
100000	MSU Education and General Fund	440707	Univ Education & Recruiting Program
100000	MSU Education and General Fund	440709	Student Opportunity Pool
250232	Cellular Tower Rental	440700	Vice Pres for Budget and Planning
250663	TVA Power Reimbursement	490101	Facilities Management Admin
250749	FY08 Utility Billing O&M Recovery	490101	Facilities Management Admin
250789	Administration Funded Projects FY08	490101	Facilities Management Admin
250797	FY07 O & M Recovery Campus Projects	490101	Facilities Management Admin
250918	Community College Initiatives	440700	Vice Pres for Budget and Planning
363911	IHL 2009-0077E - Jones	440700	Vice Pres for Budget and Planning
363938	ARC MS-16115-08 - Jordan	440700	Vice Pres for Budget and Planning
863938	Cost Share for Fund 363938	440700	Vice Pres for Budget and Planning

Contact Person:

Tomlinson, Melita

Department Head: Bland, Wayne, Interim VP

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

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

**Mail Stop: 9800**

Bost Center, Room 203  
Campus

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

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

Department Head: Bohach, Greg

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

The following funds and orgs had activity for the month of July 2010:

<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.

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

**Mail Stop: 9500**

Montgomery Hall, Room 200  
Campus

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

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

Department Head: Bonfanti, Phil

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

The following funds and orgs had activity for the month of July 2010:

<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
100000	MSU Education and General Fund	411201	International Program Development
250309	Orientation Account	411200	Office of Admissions & Scholarships
250459	Road Runners	411200	Office of Admissions & Scholarships
250460	Orientation Leaders	411200	Office of Admissions & Scholarships
250963	OAS Postage Account	411200	Office of Admissions & Scholarships
305199	Gifts/Grants-College/School Relatns	411200	Office of Admissions & Scholarships

Contact Person: Netadj, Mandy

Department Head: Bonfanti, Phil

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

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

**Mail Stop: 9699**

25 Morgan  
Campus

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

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

Department Head: Bourgeois, Angi

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	341900	University Courses and Curricula
Contact Person:		Bishop, Gail	

Department Head:           Bourgeois, Angi

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



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

**Mail Stop: 9505**

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 2010:

<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	410101	Spirit Groups
100000	MSU Education and General Fund	410103	Center for America's Veterans
100000	MSU Education and General Fund	410107	Honor Council
100000	MSU Education and General Fund	410108	Office Of Parent Services
250326	Alcohol Education Program	410100	Dean of Students
250669	Center for America's Veterans	410103	Center for America's Veterans
250796	Parent/Student Services	410108	Office Of Parent Services
251023	Honor Council	410107	Honor Council
308318	Appalachian Leadership Honors Prog.	410102	Appalachian Leadership Honors Prog
308515	Center for America's Veterans Sch.	410103	Center for America's Veterans
308638	Tillman Military Scholarship	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.

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

**Mail Stop: 9542**

McCain Eng. Bldg., Room 125  
Campus

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

Department Head: Bowden, Royce

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

The following funds and orgs had activity for the month of July 2010:

<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
250639	Kari Babski-Reeves Discretionary	061300	Industrial and Systems Engineering
250716	Kari-Babski Reeves Startup	061300	Industrial and Systems Engineering
250717	Lesley Strawderman Designated	061300	Industrial and Systems Engineering
250745	ISE Lab Fees	061300	Industrial and Systems Engineering
259006	Intermodal Trans Ctr Overhead	061301	Intermodal Transportation Center
259323	Sandra Eksioglu	061300	Industrial and Systems Engineering
259324	Burak Eksioglu	061300	Industrial and Systems Engineering
259325	John Usher	061300	Industrial and Systems Engineering
259328	Allen Greenwood	061300	Industrial and Systems Engineering
259613	Industrial Engineering Overhead	061300	Industrial and Systems Engineering
305050	Gifts/Grants-Industrial Engineering	061300	Industrial and Systems Engineering
305051	Spec Equip Grant-Industrial Engr	061300	Industrial and Systems Engineering
306338	Gifts & Grants -IE -Six Sigma	061300	Industrial and Systems Engineering
307335	Oswalt Industrial Engineering Schol	061300	Industrial and Systems Engineering
307497	Eastman Industrial Engr Alumni Sch	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
307717	Industrial Engineering Endowment Sc	061300	Industrial and Systems Engineering
307790	L E Giben's Family Scholarship	061300	Industrial and Systems Engineering
308017	R. Ray Johnson Endowed 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
308267	Larry G. Brown Endowed 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
308593	Mr. & Mrs Thomas Walker PE End.	061300	Industrial and Systems Engineering
360245	Battelle TCN 07191 - Reeves	061300	Industrial and Systems Engineering
360334	Northrop Grumman 5119908011 Eksiogl	061300	Industrial and Systems Engineering
360368	Advanced Technology Inst 2010-327	061300	Industrial and Systems Engineering
361636	NASA NNX07AB09A Eksioglu	061300	Industrial and Systems Engineering
361676	NSGF 2009-SYSENG02 - Jin	061300	Industrial and Systems Engineering
362016	Pacific Gas & Electric 2500303810	061300	Industrial and Systems Engineering
362755	CDCP DHHS 1R03OH008772-01A1 Re	061300	Industrial and Systems Engineering
362972	UT-Battelle 4000055442 Jin	061300	Industrial and Systems Engineering
363035	DOEn DE-FG36-06GO86025 Eksioglu	061300	Industrial and Systems Engineering
363089	MTA MTS-SBS29301-2 Eksioglu	061300	Industrial and Systems Engineering
363211	MDOT SPR-1(56) 105803 146000 Jin	061300	Industrial and Systems Engineering
363767	USDOT DTOS59-06-G-00041	061300	Industrial and Systems Engineering
363891	Lawrence Tech Inst 060803-363853	061300	Industrial and Systems Engineering
363950	Univ of Denver 36301-01-00 Eksioglu	061300	Industrial and Systems Engineering
363951	Univ of Denver 36301-01-00 Eksioglu	061300	Industrial and Systems Engineering
363966	Univ of Denver 36301-01-00 Jin	061300	Industrial and Systems Engineering
363967	Univ of Denver 36301-01-00 Reeves	061300	Industrial and Systems Engineering
363968	Univ of Denver 36301-01-00 Strawder	061300	Industrial and Systems Engineering
363969	Univ of Denver 36301-01-00 Strawder	061300	Industrial and Systems Engineering
363990	SBA SBAHQ-08-I-0093 Dalton	061300	Industrial and Systems Engineering
363994	USDOT DTOS59-09-G-00058 - Jin	061300	Industrial and Systems Engineering
863035	Cost Share for Fund 363035	061300	Industrial and Systems Engineering
863089	Cost Share for Fund 363089	061300	Industrial and Systems Engineering

Contact Person: Roach, Peggy

Department Head: Bowden, Royce

Changes to this sheet should be submitted to the Controller and 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183300	FSL Amended 3(b) and 3(c)	011400	Computer Applications
183300	FSL Amended 3(b) and 3(c)	011401	CAS - Support
184401	MSU-ES Education and General Funds	011400	Computer Applications
184401	MSU-ES Education and General Funds	011401	CAS - Support
184401	MSU-ES Education and General Funds	011402	CAS - Equipment
280232	CAS Service Account	011400	Computer Applications
340355	Utah State Univ. 061554021 - McCann	011400	Computer Applications
340440	USDA NIFA 2010-45026-21110	011400	Computer Applications
345273	MS Boll Weevil Mgmt Corp 06110987	011400	Computer Applications
345334	MS Boll Weevil Mgmt Corp. 10070681	011400	Computer Applications

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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250068	CETT Residual	192100	Ctr for Educational Training Tech
250519	CETT Service	192100	Ctr for Educational Training Tech
259147	CETT-CREATE Overhead	192100	Ctr for Educational Training Tech
259921	Ctr for Educational Training Tech	192100	Ctr for Educational Training Tech
286114	CAS Residual	011400	Computer Applications
340371	USDA CSREES 2008-45026-04521 Gie	011400	Computer Applications
350010	ARRA USM USM-GR03780-A10 McCar	192100	Ctr for Educational Training Tech
360943	MDE 073201EA08:BB264640-03 Latime	192100	Ctr for Educational Training Tech
361092	MDE 103201EA084640BB29-05 - Latim	192100	Ctr for Educational Training Tech
362425	USM USM-GR02399-C10 McCann	192100	Ctr for Educational Training Tech
363203	Education Northwest 10070669	192100	Ctr for Educational Training Tech

Contact Person: Daughtry, Christy

Department Head: Brook, Dan

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

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

**Mail Stop: 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: Brown, Larry

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



The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
363789	Univ of Denver 36301-01-00 Eksioglu	061301	Intermodal Transportation Center
Contact Person:		Bowden, Royce	

Department Head: Brown, Larry

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250743	CSE Lab Fees	062900	Computer Science and Engineering
	Contact Person:	Cumberland, Shonda	

Department Head: Brown, Larry

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

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

**Mail Stop: 9734**

Music Bldg. A  
Campus

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

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

Department Head: Brown, Michael R

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

The following funds and orgs had activity for the month of July 2010:

<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
259527	Music Overhead	052700	Department of Music
305034	Gifts/Grants-Music Education	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

Contact Person: Winter, Jennifer

Department Head: Brown, Michael R

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

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

**Mail Stop: 9656**

Bost, Room 201-A  
Campus

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

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

Department Head: Brown, Ronald A.

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
345186	ASRED 02040314 R A Brown	016400	ES-ASRED
345277	ASRED 07040394 Brown	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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	051700	Department of Kinesiology
100000	MSU Education and General Fund	051701	Kinesiology Startup
255517	Emergency Health Care Lab Fees	051700	Department of Kinesiology
255518	Exercise Science Lab Fees	051700	Department of Kinesiology
255519	Athletic Training Lab Fees	051700	Department of Kinesiology
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

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: 9748**

153 IED

Campus

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

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

Also, please call the 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
363964	IHL 10030303 - Hall-Brown	050403	CEP-ARM (America READS MS)
Contact Person:		Tate, Emma	

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: 9504**

Lee Hall, Room 115

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

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

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

Department Head: Broyles, Bill

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
204201	Aramark Dining	510129	Dining Services - Administration
254722	Dining Services Lease Purchase	510129	Dining Services - Administration

Contact Person: Broyles, Bill

Department Head: Broyles, Bill

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

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

**Mail Stop: 9527**

Cafeteria Bldg.  
Campus

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

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

Department Head: Broyles, Bill

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

The following funds and orgs had activity for the month of July 2010:

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

Contact Person: Broyles, Bill

Department Head: Broyles, Bill

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

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

**Mail Stop: 9658**

Bost Extension, Room 314  
Campus

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

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

Department Head: Brunson, Marty

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183300	FSL Amended 3(b) and 3(c)	010809	Catch A Dream
Contact Person:		Donour, Sandra	

Department Head: Brunson, Marty

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



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

**Mail Stop: 9602**

McArthur Hall  
MSU

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

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

Department Head: Budget Office

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

The following funds and orgs had activity for the month of July 2010:

<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 2010:

<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 2010:

<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: 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: Burgess, Shane

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fund	018100	Life Sciences & Biotechnology Inst
240013	Omic Biology Laboratory	018100	Life Sciences & Biotechnology Inst
269181	Life Sciences and Biotechnology OH	018100	Life Sciences & Biotechnology Inst
320619	USACE/DOD W912HZ-08-P-0339 Nand	018100	Life Sciences & Biotechnology Inst
320620	USAERDC W912HZ-09-P-0296 Burgess	018100	Life Sciences & Biotechnology Inst
321125	USDA ARS 58-6402-7-241 Burgess	018100	Life Sciences & Biotechnology Inst
321191	USDA CSREES 2009-34609-20222 Bur	018100	Life Sciences & Biotechnology Inst
321962	USDA CSREES 2008-34609-19318 Bur	018100	Life Sciences & Biotechnology Inst
322038	USDA NIFA 2010-34609-21206 Burgess	018100	Life Sciences & Biotechnology Inst
322040	Texas A&M Univ 570657 Nanduri	018100	Life Sciences & Biotechnology Inst
322041	Iowa State Univ 415-40-05-21-3231A	018100	Life Sciences & Biotechnology Inst
322935	NSF MCB-0841821 - Ray	018100	Life Sciences & Biotechnology Inst
322937	NSF MCB-0841821 Peterson	018100	Life Sciences & Biotechnology Inst
325828	Support for LSBI 01121033 Wood	018100	Life Sciences & Biotechnology Inst
326359	Merial Limited 09090866 Burgess	018100	Life Sciences & Biotechnology Inst
326474	Univ of Connecticut PSA6629 Burgess	018100	Life Sciences & Biotechnology Inst
326525	Univ of CT PSA # 6777 - Burgess	018100	Life Sciences & Biotechnology Inst
352001	ARRA NSF CBET-0854153 Warnock	018100	Life Sciences & Biotechnology Inst
821125	Cost Share for Fund 321125	018100	Life Sciences & Biotechnology Inst
822041	Cost Share for Fund 322041	018100	Life Sciences & Biotechnology Inst
822935	Cost Share for Fund 322935	018100	Life Sciences & Biotechnology Inst
852002	Cost Share for Fund 352002	018100	Life Sciences & Biotechnology Inst

Contact Person:

Ellington, Carol

Department Head: Burgess, Shane

Changes to this sheet should be submitted to the Controller and 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 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: Burroughs, Dr. 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 2010:

<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
254514	Service Funds	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
307179	H.T. McClendon	051300	Curriculum,Instruction & Special Ed
307180	Ellen C. Ricci	051300	Curriculum,Instruction & Special Ed
307379	Carskadon Childhood Ed Scholarhip	051300	Curriculum,Instruction & Special Ed
307467	Nancy Kubin Wallner Martin Scholar	051300	Curriculum,Instruction & Special Ed
361032	US DOEd P381A080011 - Hamil	051300	Curriculum,Instruction & Special Ed
361056	Center for Civic Ed INT8-5747MS	051300	Curriculum,Instruction & Special Ed
361066	Center for Civic Ed	051300	Curriculum,Instruction & Special Ed
361067	Center for Civic Ed	051300	Curriculum,Instruction & Special Ed
361089	Center for Civic Ed CC09-10 5805MS	051300	Curriculum,Instruction & Special Ed
362782	Univ of CO FY10.494.007 Amd5MissSt	051300	Curriculum,Instruction & Special Ed
861032	Cost Share for Fund 361032	051300	Curriculum,Instruction & Special Ed

Contact Person: Tompkins, Dolly

Department Head: Burroughs, Dr. 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: 9710**

Allen Hall, 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: Burroughs, Dr. 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361094	IHL 2010:078E - Brenner	051300	Curriculum,Instruction & Special Ed
861094	Cost Share for Fund 361094	051300	Curriculum,Instruction & Special Ed

Contact Person: Tompkins, Dolly

Department Head: Burroughs, Dr. 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: 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 2010:

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

Department Head: Carr, Sharon

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

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

**Mail Stop: 9520**

Hunter Henry Center  
Campus

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

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

Department Head: Carraway, Janet

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	441300	MS State University Foundation
305202	MSU Development Foundation Office	441300	MS State University Foundation
305561	MSU Development Foundation	441300	MS State University Foundation
306320	Thad Cochran Endowed for Entrepren.	440900	Vice President for Research
306802	MSU Dev Foundation Office	441300	MS State University Foundation
307638	John & Renee Grisham Presidentail	441300	MS State University Foundation
307751	Bank of Wiggins Endowed	441300	MS State University Foundation
307808	MSU Foundation Scholarship Fund	441300	MS State University Foundation
307834	James D. & Kay B Bryan 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
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

Contact Person: Busby, Angela

Department Head: Carraway, Janet

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

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

**Mail Stop: 9741**

IED Building, Room 150  
Campus

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

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

Department Head: Cavanaugh, Brenda S

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



The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
256537	RRTC Residual	053700	RRTC on Blindness and Low Vision
259537	Research Training Center Overhead	053700	RRTC on Blindness and Low Vision
300361	DOEd H133A020701 LeJeune	053700	RRTC on Blindness and Low Vision
300381	Commonwealth of MA SCMCB4000412:	053700	RRTC on Blindness and Low Vision
305086	In-Service Training Agreements	053700	RRTC on Blindness and Low Vision
306357	NFB 05-02-0140 Cavanaugh	053700	RRTC on Blindness and Low Vision
306790	NCSAB - 10080773 - Cavanaugh	053700	RRTC on Blindness and Low Vision
350025	Commonwealth of MA SCMCB4004123:	053700	RRTC on Blindness and Low Vision
360866	DOE H129P050002 Kimbrough	053700	RRTC on Blindness and Low Vision
360898	MN Services for the Blind 06080723	053700	RRTC on Blindness and Low Vision
360951	DOE H133A070001 Moore	053700	RRTC on Blindness and Low Vision
360993	Virginia Dept of Labor - Sansing	053700	RRTC on Blindness and Low Vision
361036	MO Rehab Services for Blind DD01240	053700	RRTC on Blindness and Low Vision
361037	NJ Comm. for Bline09040410-LeJeune	053700	RRTC on Blindness and Low Vision
361038	Commonwealth of VA 09-223 Sansing	053700	RRTC on Blindness and Low Vision
361039	GA Dept of Labor 72100-706-09	053700	RRTC on Blindness and Low Vision
361046	AL Dept Rehab C90870005 McDonnall	053700	RRTC on Blindness and Low Vision
361069	NJ Comm for the Blind 10030234	053700	RRTC on Blindness and Low Vision
361070	Georgia DOL C10M09-90202-706	053700	RRTC on Blindness and Low Vision
361071	Commonwealth of VA 10-234 - Sansing	053700	RRTC on Blindness and Low Vision
361072	MO Rehab Services for Blind SS01240	053700	RRTC on Blindness and Low Vision
361073	AR Services for Blind 45000991326	053700	RRTC on Blindness and Low Vision
361081	US DOEd HI29P090007 - LeJeune	053700	RRTC on Blindness and Low Vision
361084	AL Dept Rehab C00870005 McDonnall	053700	RRTC on Blindness and Low Vision
860866	Cost Share for 360866	053700	RRTC on Blindness and Low Vision
861081	Cost Share for Fund 361081	053700	RRTC on Blindness and Low Vision

Contact Person:

Hall, Stephanie

Department Head:

Cavanaugh, Brenda S

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

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

**Mail Stop: 9712**

Allen Hall, Room 269A  
Campus

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

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Also, please call the 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	461100	Office of Institutional Research
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: 9726**

25 Morgan  
Campus

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Also, please call the 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	461200	Office of Inst Effectiveness
	Contact Person:	Chamblee, Dr. Timothy	

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: 9552**

210 Carpenter  
Campus

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

Department Head: Chamra, Louay

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	061701	Mech Engineering-Start-up Funds
Contact Person:		Jenkins, Dot	

Department Head: Chamra, Louay

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	061700	Mechanical Engineering
250698	SAE Formula Car	061700	Mechanical Engineering
250746	ME Undergraduate Lab Fees	061700	Mechanical Engineering
250873	K. Srinivasan Startup	061700	Mechanical Engineering
250889	Myers Startup Fund	061700	Mechanical Engineering
250891	Qatu Startup Fund	061700	Mechanical Engineering
250952	ME Distance Education	061700	Mechanical Engineering
259617	Mechanical Engineering Overhead	061700	Mechanical Engineering
301894	NASA Marshall NNX08AL30G Daniewicz	061700	Mechanical Engineering
305052	Spec Gifts/Grants-Mechanical Engr	061700	Mechanical Engineering
305053	Gifts/Grants-Nuclear Engineering	061700	Mechanical Engineering
305402	CDT Affiliate Agreement	061700	Mechanical Engineering
306469	Lockheed Martin 4500108887	061700	Mechanical Engineering
306799	ASHRAE - 09111169 - Fumo	061700	Mechanical Engineering
307228	Chevron Oil Company-Mech & Nuc Engr	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
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
308569	Kitty E. Henry Endowed Scholarship	061700	Mechanical Engineering
350018	ARRA DOEn DE-EE002688 - Hodge	061700	Mechanical Engineering
350020	ARRA MDA GT10-0310-0003 Mago	061700	Mechanical Engineering
360386	DOD AFOSR FA9550-10-1-0356	061700	Mechanical Engineering
361616	Hypercomp Eng. 11071 Schneider	061700	Mechanical Engineering
361667	Univ of MS 09-01-044 Schneider	061700	Mechanical Engineering
361668	Univ of MS 09-01-043 Myers	061700	Mechanical Engineering
361686	NASA Marshall NNX09AT14G - Myers	061700	Mechanical Engineering
361690	Univ os MS 10-01-045 Schneider	061700	Mechanical Engineering
362013	NCSU 2009-2262-01 - Mago	061700	Mechanical Engineering
362015	DOEn SERC III Krishnan	061700	Mechanical Engineering
362965	DOEn DE-FC36-06GO16082	061700	Mechanical Engineering
363024	DOEn DE-FC26-08NT01923 - Mago	061700	Mechanical Engineering
363031	DOEn DE-FG36-06GO86025 Patton	061700	Mechanical Engineering
363056	DOEn DE-FG36-06GO86025 Srinivasar	061700	Mechanical Engineering
861667	Cost Share for Fund 361667	061700	Mechanical Engineering
861668	Cost Share for Fund 361668	061700	Mechanical Engineering
861690	Cost Share for Fund 361690	061700	Mechanical Engineering
862013	Cost Share for Fund 362013	061700	Mechanical Engineering
863024	Cost Share for Fund 363024	061700	Mechanical Engineering
863031	Cost Share for Fund 363031	061700	Mechanical Engineering
863056	Cost Share for Fund 363056	061700	Mechanical Engineering

Contact Person:

Schubert, Linda

Department Head:

Chamra, Louay

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



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

**Mail Stop: 9549**

Walker Eng. Bldg., Room 330  
Campus

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

Department Head: Cinnella, Dr. Pasquale

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	060101	Aerospace Engineering-Start-up Fund
Contact Person:		Hall, Stephanie	

Department Head: Cinnella, Dr. Pasquale

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	060100	Aerospace Engineering
250595	Rani Sullivan's Startup	060100	Aerospace Engineering
250597	UAS Team	060100	Aerospace Engineering
250598	DBF Team	060100	Aerospace Engineering
250740	ASE Lab Fees	060100	Aerospace Engineering
250885	Motoyama Startup Fund	060100	Aerospace Engineering
250969	ASE Undergraduate Travel Fund	060100	Aerospace Engineering
250977	Yang Cheng Startup Fund	060100	Aerospace Engineering
251002	Thompson Discretionary	060100	Aerospace Engineering
257246	RIP 2010 Cheng-AeroSpace	060100	Aerospace Engineering
259035	Jim Newman	060100	Aerospace Engineering
259602	Aerospace Engineering Overhead	060100	Aerospace Engineering
300792	ONR-Flowfield-Submarine Propeller	060100	Aerospace Engineering
303584	IHL 2008-110E - Vizzini	060100	Aerospace Engineering
305039	Gifts/Grants-Aerospace Engineering	060100	Aerospace Engineering
306454	UT Corp-Pratt & Whitney Div 29101	060100	Aerospace Engineering
306463	EADS-North America - Thompson	060100	Aerospace Engineering
306546	Hunter Henry Undergrad Travel Fund	060100	Aerospace Engineering
307199	Charles P. Downer Scholarship	060100	Aerospace Engineering
307200	Henry W. Shurlds, Jr.	060100	Aerospace Engineering
307526	Charlie Cliett Scholarship	060100	Aerospace Engineering
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
350005	ARRA NSF ECCS-0846877 Xin	060100	Aerospace Engineering
360160	Georgia Tech R7443-S5 Newman	060100	Aerospace Engineering
360383	US Air Force - Lacy	060100	Aerospace Engineering
361634	NASA NNX07AB09A Vizzini	060100	Aerospace Engineering
361675	NASA-Glenn NNX09AL76H-Training	060100	Aerospace Engineering
361680	UM 10-07-015 Koenig	060100	Aerospace Engineering
362007	DOEn DE-EE0002323 - Rais-Rohani	060100	Aerospace Engineering
362009	DOEn DE-EE0002323 - Lacy	060100	Aerospace Engineering
362476	NSF CMMI-0826547 Rais-Rohani	060100	Aerospace Engineering
363058	DOEn DE-FC26-06NT42755 -Rais-Rohani	060100	Aerospace Engineering
363059	US DOEn DE-FC26-06NT42755 - Lacy	060100	Aerospace Engineering
363766	FAA DTFAC-06-C-00025 Newman	060100	Aerospace Engineering
363773	USDOT/FAA DTFAC-06-C-00026	060100	Aerospace Engineering
803584	Cost Share for Fund 303584	060100	Aerospace Engineering
860160	Cost Share for Fund 360160	060100	Aerospace Engineering
861680	Cost Share for Fund 361680	060100	Aerospace Engineering

Contact Person: Johnson, Sheri

Department Head: Cinnella, Dr. Pasquale

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250990	Newman III	060100	Aerospace Engineering
250991	Janus	060100	Aerospace Engineering
250992	Lacy	060100	Aerospace Engineering
250993	Rais-Rohani	060100	Aerospace Engineering

Contact Person: Kinard, Sheryl

Department Head: Cinnella, Dr. Pasquale

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

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

**Mail Stop: 9736**

T K Martin Center  
Campus

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Also, please call the 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 2010:

<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
303362	Ms Dept of Ed-Pupil Transportation	051800	T.K. Martin Ctr for Tech & Disab
303529	MDE IDEIA 07 07050427 Cirlot-New	051800	T.K. Martin Ctr for Tech & Disab
303557	Pass Christian PSD - Cirlot-New	051800	T.K. Martin Ctr for Tech & Disab
303565	MDE IDEIA 08 07121233 Cirlot-New	051800	T.K. Martin Ctr for Tech & Disab
303567	Gulfport PSD - Cirlot-New	051800	T.K. Martin Ctr for Tech & Disab
303569	Biloxi SD - Cirlot-New	051800	T.K. Martin Ctr for Tech & Disab
303593	MDE 09020149 Cirlot-New	051800	T.K. Martin Ctr for Tech & Disab
303599	MDE IDEA FY 09 09010024 Cirlot-New	051800	T.K. Martin Ctr for Tech & Disab
303619	MDE 09111121 Cirlot-New	051800	T.K. Martin Ctr for Tech & Disab
303621	MSDH Project IMPACT Cirlot-New	051800	T.K. Martin Ctr for Tech & Disab
303630	MDE 10040434 Cirlot-New	051800	T.K. Martin Ctr for Tech & Disab
303631	MS Arts Comm 10-115-AI/PG Duncan	051800	T.K. Martin Ctr for Tech & Disab
303647	MDE - Cirlot-New	051800	T.K. Martin Ctr for Tech & Disab
303652	MSDH Project IMPACT Cirlot-New	051800	T.K. Martin Ctr for Tech & Disab
306803	Prentke Romich Co 10090949	051800	T.K. Martin Ctr for Tech & Disab
309006	T.K. Martin Service Facility Fund	051800	T.K. Martin Ctr for Tech & Disab
350011	ARRA:MDE IDEA FY10 Cirlot-New	051800	T.K. Martin Ctr for Tech & Disab
350015	ARRA MSDH 10030324 - Cirlot-New	051800	T.K. Martin Ctr for Tech & Disab
361052	MDRS 10-331-7000-002 Cirlot-New	051800	T.K. Martin Ctr for Tech & Disab
361055	MSDH 20000ITO Cirlot-New	051800	T.K. Martin Ctr for Tech & Disab
361068	MDRS 10-653-1100-550 Cirlot-New	051800	T.K. Martin Ctr for Tech & Disab
361087	MDRS 10-331-1800-010 Cirlot-New	051800	T.K. Martin Ctr for Tech & Disab
361088	MDE IDEA Preschool FY10 Cirlot-New	051800	T.K. Martin Ctr for Tech & Disab
361097	MDRS 11-331-7000-002 Cirlot-New	051800	T.K. Martin Ctr for Tech & Disab
361098	MSDH 200001TO Cirlot-New FY11	051800	T.K. Martin Ctr for Tech & Disab
361104	MSDH 11000ITO Cirlot-New	051800	T.K. Martin Ctr for Tech & Disab
363219	MS Arts Commission 11-60-AI/PG	051800	T.K. Martin Ctr for Tech & Disab
803631	Cost Share for Fund 303631	051800	T.K. Martin Ctr for Tech & Disab

Contact Person:

Brett, Wanda

Department Head: Cirlot-New, Janie

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

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

**Mail Stop: 9570**

Mitchell Memorial Library  
Campus

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Also, please call the 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 2010:

<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
251201	Library Skills Workbook Project	320100	General Library
254201	Thesis Binding Account	320100	General Library
254813	Library Copiers Internal Lease #1	320100	General Library
259201	Library Overhead	320100	General Library
305001	Friends of the Library	320100	General Library
363217	MS Arts Commission 11-48-AI/PG	320100	General Library
863217	Cost Share for Fund 363217	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 2010:

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

Contact Person: Fairbrother, Debra

Department Head: Coleman, Frances

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

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

**Mail Stop: 9670**

Bost, Room 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: Collier, Bobby

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183300	FSL Amended 3(b) and 3(c)	016300	Extension Support Services
183300	FSL Amended 3(b) and 3(c)	016301	ESS - Support
184401	MSU-ES Education and General Funds	016300	Extension Support Services
184401	MSU-ES Education and General Funds	016301	ESS - Support
184499	Education Enhancement Funds	016300	Extension Support Services

Contact Person: Collier, Bobby

Department Head: Collier, Bobby

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

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

**Mail Stop: 9555**

Dorman, Room 138  
Campus

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

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

Department Head: Collins, 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 2010:

<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
183300	FSL Amended 3(b) and 3(c)	011100	Plant and Soil Sciences
184401	MSU-ES Education and General Funds	011100	Plant and Soil Sciences
250101	University Florist-McDougald	011100	Plant and Soil Sciences
260141	Weed Science Greenhouse	011100	Plant and Soil Sciences
260187	PSS Forage Variety Trials	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
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
307449	Frances Langerfeld Scholarship	011100	Plant and Soil Sciences
307458	James C Henderson Scholarship	011100	Plant and Soil Sciences
307468	Agronomy Student Assistance Sch	011100	Plant and Soil Sciences
307514	C. Dale Hoover Scholarship	011100	Plant and Soil Sciences
307535	MS Nurserymen's Assoc. D. Phillips	011100	Plant and Soil Sciences
307565	Snell Endowed Fund-Turfgrass Mgt	011100	Plant and Soil Sciences
307593	Imogen C. Triplett Endowed Sch.	011100	Plant and Soil Sciences
307610	Nan Watts Anderson Scholarship	011100	Plant and Soil Sciences
307611	William L. & Jean P. Giles	011100	Plant and Soil Sciences
307675	MS Turfgrass Assoc. for Excellence	011100	Plant and Soil Sciences
307817	Hazlehurst Garden Club Annual Sch.	011100	Plant and Soil Sciences
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
321071	South Dakota State U 3TA148	011100	Plant and Soil Sciences
321072	DOEn DE-FG36-06GO86025 - Baldwin	011100	Plant and Soil Sciences
321073	DOEn DE-FG36-06GO86025 - Reddy	011100	Plant and Soil Sciences
321075	South Dakota State U 3TB148 Baldwin	011100	Plant and Soil Sciences
321076	DOEn DE-FG36-06GO86025 Lang	011100	Plant and Soil Sciences
321090	DOEn DE-FG36-06GO86025 Williams	011100	Plant and Soil Sciences
321091	DOEn DE-FG36-06GO86025 Varco	011100	Plant and Soil Sciences
321092	DOEn DE-FG36-06GO86025 Lemus	011100	Plant and Soil Sciences
321096	DOEn SERC - Baldwin	011100	Plant and Soil Sciences
321127	USDA CSREES 2009-55618-05169 Gu	011100	Plant and Soil Sciences
321130	Colorado St Univ 09080746 Reddy	011100	Plant and Soil Sciences
321132	Univ of AR UA AES 90949-03 -Harkess	011100	Plant and Soil Sciences
321158	MS Ag & Commerce 09070688 - Gu	011100	Plant and Soil Sciences
321163	Colorado State Univ G-14490-2 Reddy	011100	Plant and Soil Sciences

Department Head: Collins, Michael

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

321176	OK State Univ AB-5-66990.MSU	011100	Plant and Soil Sciences
321181	Univ of FL 1000018185 Trader	011100	Plant and Soil Sciences
321184	USDA ARS RSA 58-6406-0-108	011100	Plant and Soil Sciences
321185	USDA ARS RSA 58-6406-0-107	011100	Plant and Soil Sciences
321186	USDA CSREES 2009-34617-19860 Cox	011100	Plant and Soil Sciences
321535	N Carolina State-WRRI 96-1640	011100	Plant and Soil Sciences
321720	EPA CD-96484707-0 Baldwin	011100	Plant and Soil Sciences
321861	USDA-ARS 58-6406-5-026 Wallace	011100	Plant and Soil Sciences
321881	USDA ARS 58-6406-6-039 Collins	011100	Plant and Soil Sciences
321930	USDA ARS 58-6402-7-241 Reddy	011100	Plant and Soil Sciences
321931	USDA ARS 58-6402-7-241 Peterson	011100	Plant and Soil Sciences
321961	USDA NRCS 68-7482-8-397 Baldwin	011100	Plant and Soil Sciences
321964	USDA CSREES 2008-34617-19182	011100	Plant and Soil Sciences
321971	USDA CSREES 2008-34617-19182	011100	Plant and Soil Sciences
321974	USDA CSREES 2008-34617-19182	011100	Plant and Soil Sciences
321976	USDA CSREES 2008-34617-19182	011100	Plant and Soil Sciences
321978	USDA CSREES 2008-34263-19502 Rec	011100	Plant and Soil Sciences
321984	USDA CSREES 2008-34617-19182	011100	Plant and Soil Sciences
321987	USDA/ARS 58-6404-8-329 Matta	011100	Plant and Soil Sciences
321997	OSU AB-5-66490.03.MSU Baldwin	011100	Plant and Soil Sciences
322007	USDA CSREES 2009-34617-19860King	011100	Plant and Soil Sciences
322009	USDA CSREES 2009-34617-19860	011100	Plant and Soil Sciences
322012	USDA ARS RSA 58-6406-0-457 Jenkins	011100	Plant and Soil Sciences
322022	USDA ARS 58-6406-0-462 Wallace	011100	Plant and Soil Sciences
322032	USDA NIFA 2010-34617-20780 Cox	011100	Plant and Soil Sciences
322033	USDA NIFA 2010-34617-20780 Kingery	011100	Plant and Soil Sciences
322036	USDA NIFA 2010-34617-20780 Varco	011100	Plant and Soil Sciences
322037	USDA NIFA 2010-34617-20780 Reynoldc	011100	Plant and Soil Sciences
322039	Univ of FL 1000061470	011100	Plant and Soil Sciences
322042	USDA NIFA 2010-34617-20780 Cox	011100	Plant and Soil Sciences
322043	USDA NIFA 2010-34617-20780 Roberts	011100	Plant and Soil Sciences
322158	MSDH 30000RHO Massey	011100	Plant and Soil Sciences
322296	UAPB 229-23-11010584 Matta	011100	Plant and Soil Sciences
322338	USDA NCRS 68-7482-10-504 Baldwin	011100	Plant and Soil Sciences
322889	NSF DBI-0421717 Peterson	011100	Plant and Soil Sciences
322927	NSF DEB-0743516 - Williams	011100	Plant and Soil Sciences
322934	Kansas State Univ S10119 - Massey	011100	Plant and Soil Sciences
323065	MDOT 09111255 - Byrd	011100	Plant and Soil Sciences
325003	General MOA-Creech-PSS	011100	Plant and Soil Sciences
325036	MOA - Rose Fund - Estes	011100	Plant and Soil Sciences
325039	Monsanto - Coats - Herbicide	011100	Plant and Soil Sciences
325099	Agronomy-STL-Reserve	011100	Plant and Soil Sciences
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	011100	Plant and Soil Sciences
325461	General MOA-Massey	011100	Plant and Soil Sciences
325462	General MOA-PSS-Goatley/Phillely	011100	Plant and Soil Sciences
325463	General MOA-PSS-Lang	011100	Plant and Soil Sciences
325464	PSS General MOA - Pettry	011100	Plant and Soil Sciences
325465	General MOA-PSS-Triplett	011100	Plant and Soil Sciences
325466	General MOA-PSS-Varco	011100	Plant and Soil Sciences
325467	General MOA-PSS-Wallace	011100	Plant and Soil Sciences
325468	General MOA-PSS- Williams/Collins	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

Department Head: Collins, Michael

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

325620	Dr. William Kingery General MOA	011100	Plant and Soil Sciences
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
325823	CFGM 01100846 Larson	011100	Plant and Soil Sciences
325886	Gen. MOA Weed Science-Byrd/Taylor	011100	Plant and Soil Sciences
325890	GMOA/MS Highway/Byrd/Wright	011100	Plant and Soil Sciences
325893	PSS General MOA - Baldwin	011100	Plant and Soil Sciences
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	011100	Plant and Soil Sciences
326121	MOA - Erick Larson	011100	Plant and Soil Sciences
326153	Monsanto 2006-01 Shaw	011100	Plant and Soil Sciences
326217	SMOA-Gregg Munshaw	011100	Plant and Soil Sciences
326237	Samuel Roberts Noble Fdn. 07121152	011100	Plant and Soil Sciences
326244	SMOA - Brian Trader	011100	Plant and Soil Sciences
326259	Hartwig Endowment - 430856 - PSS	011100	Plant and Soil Sciences
326267	MS Lignite Mining Co 08060479 Lang	011100	Plant and Soil Sciences
326302	Mendel Biotechnology C7740 Baldwin	011100	Plant and Soil Sciences
326368	MS Rice Prom. Bd 09121277 Massey	011100	Plant and Soil Sciences
326375	MS Rice Prom. Bd 09121280 - Kingery	011100	Plant and Soil Sciences
326384	MS Corn Prom Bd 0121438 Larson	011100	Plant and Soil Sciences
326401	MS Corn Prom Bd 09121433 Larson	011100	Plant and Soil Sciences
326418	MS Soybean Prom Bd 09121463 Koger	011100	Plant and Soil Sciences
326419	MS Soybean Prom Bd 09121450 Koger	011100	Plant and Soil Sciences
326451	Monsanto SO # 31 - Reynolds	011100	Plant and Soil Sciences
326493	Cotton Inc. 10-681MS - Adeli	011100	Plant and Soil Sciences
326498	Cotton Inc. 09-493MS Ren#1 Dodds	011100	Plant and Soil Sciences
326499	Cotton Inc. 09-512MS Ren#1 Wallace	011100	Plant and Soil Sciences
326501	Cotton Inc. 10-735 Dodds	011100	Plant and Soil Sciences
326503	Cotton Inc. 08-379 Ren#2 - Wallace	011100	Plant and Soil Sciences
326504	Cotton Inc. 08-382 Ren#2 - Wallace	011100	Plant and Soil Sciences
326511	Seeds, Inc 10080731 - Stewart	011100	Plant and Soil Sciences
326516	SmithBucklin Corp. USB #287 Koger	011100	Plant and Soil Sciences
326520	Special Research Award - Jeliazkova	011100	Plant and Soil Sciences
326527	Cotton Inc. 10-679MS - Varco	011100	Plant and Soil Sciences
326530	MS Lignite Mining Co. 10090854 Lang	011100	Plant and Soil Sciences
326531	Monsanto SO #44 - Dodds	011100	Plant and Soil Sciences
326534	Monsanto Service Order #45	011100	Plant and Soil Sciences
326536	MS Corn Prom Bd 10101037 - Reddy	011100	Plant and Soil Sciences
326537	MS Corn Prom Bd 10101038 - Cox	011100	Plant and Soil Sciences
326538	MS Corn Prom Bd - Reynolds	011100	Plant and Soil Sciences
326541	MS Corn Prom Bd 10101044 - Larson	011100	Plant and Soil Sciences
326545	MS Corn Prom BD 10101048 - Roberts	011100	Plant and Soil Sciences
326546	MS Corn Prom Bd 10101049 - Roberts	011100	Plant and Soil Sciences
326547	MS Corn Prom Bd 10101051 - Roberts	011100	Plant and Soil Sciences
326548	MS Corn Prom Bd 10101052 - Cox	011100	Plant and Soil Sciences
326551	MS Corn Prom Bd - 10101039 - Larson	011100	Plant and Soil Sciences
326562	MS Rice Prom Bd 10111128 - Massey	011100	Plant and Soil Sciences
326571	MS Corn Prom Bd 10101051 - Cox	011100	Plant and Soil Sciences
326576	MS Corn Prom Bd 10101049 - Varco	011100	Plant and Soil Sciences
326577	MS Rice Prom Bd 10111126 - Varco	011100	Plant and Soil Sciences
326585	Pioneer Hi-Bred Intern'l (DuPont)	011100	Plant and Soil Sciences
326589	Bayer CropScience4-07-B00275-2/2009	011100	Plant and Soil Sciences
326597	MS Soybean Prom Bd 14-2010 Koger	011100	Plant and Soil Sciences
326599	MS Soybean Prom Bd 3-2010 Reynolds	011100	Plant and Soil Sciences
326603	MS Soybean Prom Bd 18-2010 Koger	011100	Plant and Soil Sciences
326604	MS Soybean Prom Bd 29-2010 Koger	011100	Plant and Soil Sciences
331275	USGS 06HQGR0094 Massey	011100	Plant and Soil Sciences
340361	Bur. of Plant Industry - Byrd	011100	Plant and Soil Sciences

Department Head: Collins, Michael

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

340401	MDAC BPI 09121295 - Byrd	011100	Plant and Soil Sciences
340407	USDA CSREES 2009-51160-05483 Gu	011100	Plant and Soil Sciences
340422	MDAC 10011502 - Gu	011100	Plant and Soil Sciences
340427	Univ of AR UACES 23857-01 - Gu	011100	Plant and Soil Sciences
343086	MDAC BPI 10090829 - Byrd	011100	Plant and Soil Sciences
345005	PSS Dunlap Grant-in-Aid	011100	Plant and Soil Sciences
345016	Grant-In-Aid Agronomy-McCarty	011100	Plant and Soil Sciences
345041	Grant-In-Aid - Weed Science- Byrd	011100	Plant and Soil Sciences
345087	Grant-In-Aid Agronomy-Blaine	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 - Tatum	011100	Plant and Soil Sciences
345165	Grant-in-Aid - Al Rankin	011100	Plant and Soil Sciences
345190	Agronomy Grant-in-Aid Wells	011100	Plant and Soil Sciences
345193	Agronomy Grant-in-Aid - Oldham	011100	Plant and Soil Sciences
345229	PSS Darrin Dodds Grant-in-Aid	011100	Plant and Soil Sciences
345292	PSS Gu Grant-in-Aid	011100	Plant and Soil Sciences
345306	PSS Koger Grant-In-Aid	011100	Plant and Soil Sciences
345309	PSS Grant-in-Aid - Lemus	011100	Plant and Soil Sciences
821071	Cost Share for Fund 321071	011100	Plant and Soil Sciences
821072	Cost Share for Fund 321072	011100	Plant and Soil Sciences
821073	Cost Share for Fund 321073	011100	Plant and Soil Sciences
821075	Cost Share for Fund 321075	011100	Plant and Soil Sciences
821076	Cost Share for Fund 321076	011100	Plant and Soil Sciences
821090	Cost Share for Fund 321090	011100	Plant and Soil Sciences
821092	Cost Share for Fund 321092	011100	Plant and Soil Sciences
821132	Cost Share for Fund 321132	011100	Plant and Soil Sciences
821158	Cost Share for Fund 321158	011100	Plant and Soil Sciences
821987	Cost Share for Fund 321987	011100	Plant and Soil Sciences
822013	Cost Share for Fund 322013	011100	Plant and Soil Sciences
822022	Cost Share for Fund 322022	011100	Plant and Soil Sciences
840422	Cost Share for Fund 340422	011100	Plant and Soil Sciences

Contact Person:

Hathcock, Beth

Department Head: Collins, 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: 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.

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: Collins, 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	560109	SHC - Health Education
205601	Student Health Center	560101	SHC - General Ledger
205601	Student Health Center	560103	SHC - Physician's Offices
205601	Student Health Center	560106	SHC - MSU Employee Wellness
205601	Student Health Center	560109	SHC - Health Education
205601	Student Health Center	560111	SHC - Business Office
205601	Student Health Center	560112	SHC - Medical Records
205601	Student Health Center	560113	SHC - Pharmacy
205601	Student Health Center	560115	SHC - Laboratory
205601	Student Health Center	560117	SHC - Clinical Care
205601	Student Health Center	560119	SHC - Physical Therapy
205601	Student Health Center	560121	SHC - Radiology
205601	Student Health Center	560123	SHC - Utilities & Maintenance
250178	Student Health Certifications	560111	SHC - Business Office
259560	Student Health Center Overhead	560100	Student Health Center
303632	MSDH 10010009 - Yates	560109	SHC - Health Education
303640	UMMC 10050507 - Collins	560109	SHC - Health Education
306457	NCAA #538531 Yates	560109	SHC - Health Education
361079	UD DOEd Q184090040 - Yates	560109	SHC - Health Education
362787	MSDH 10000CAO - Yates	560109	SHC - Health Education
700201	Student Assn - Student Insurance	560100	Student Health Center

Contact Person: Cadenhead, Robert

Department Head: Collins, 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: 9775**

Clay lyle, Room 103  
Campus

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

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

Department Head: Collison, 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	011900	Entomology and Plant Pathology
160000	MAFES Education and General Fund	011900	Entomology and Plant Pathology
183300	FSL Amended 3(b) and 3(c)	011900	Entomology and Plant Pathology
184401	MSU-ES Education and General Funds	011900	Entomology and Plant Pathology
240004	Nematode Diagnostic Laboratory	011900	Entomology and Plant Pathology
260132	Insect Rearing	011900	Entomology and Plant Pathology
269110	Entomology Overhead	011900	Entomology and Plant Pathology
305005	Cross Expedition Fund	011900	Entomology and Plant Pathology
307284	H.C. Mitchell Memorial Scholarship	011900	Entomology and Plant Pathology
307290	Hare Scholarship	011900	Entomology and Plant Pathology
307424	Arlie and Ethel Wilson Ent. Scholar	011900	Entomology and Plant Pathology
307644	Pat and Linda Harris Scholarship	011900	Entomology and Plant Pathology
320614	Henry M. Jackson Fdtn 000169320	011900	Entomology and Plant Pathology
320976	USDA-USFS SRS 05-CA-11330126-135	011900	Entomology and Plant Pathology
320980	Univ of FL - USDA - Purchase Orders	011900	Entomology and Plant Pathology
321122	USDA/FS SRS 07-CR-11330130-113	011900	Entomology and Plant Pathology
321157	USDA APHIS 09-8328-0675-CA Brown	011900	Entomology and Plant Pathology
321162	USDA APHIS 09-8328-0590-CA	011900	Entomology and Plant Pathology
321167	USDA FS 09-CA-11330129-096 Riggins	011900	Entomology and Plant Pathology
321175	MS Forestry Comm 10030276 Riggins	011900	Entomology and Plant Pathology
321187	USDA CSREES 2009-34617-19860 Law	011900	Entomology and Plant Pathology
321198	Univ of GA RD309-105/4690128 Reed	011900	Entomology and Plant Pathology
321241	DHHS/NIH 1 R21 ES015107-01 Chamb	011900	Entomology and Plant Pathology
321576	USGA DOI 08HQAG0139 - Brown	011900	Entomology and Plant Pathology
321582	DOI/NPS J5576 08 0001 H5000 07 049	011900	Entomology and Plant Pathology
321885	USDA ARS 58-6402-6-074 Collison	011900	Entomology and Plant Pathology
321888	USDA ARS 58-6402-6-061 Musser	011900	Entomology and Plant Pathology
321960	USDA/ARS 58-6402-8-274 Musser	011900	Entomology and Plant Pathology
321983	USDA CSREES 2008-34617-19182	011900	Entomology and Plant Pathology
322002	USDA CSREES 2008-34617-19182	011900	Entomology and Plant Pathology
322006	Univ of Georgia RR272-248/4692378	011900	Entomology and Plant Pathology
322014	LSU 44126 - Baird	011900	Entomology and Plant Pathology
322016	MS Forestry Comm 10090871 - Riggins	011900	Entomology and Plant Pathology
323062	Bureau of Plant Industry (MSC) - Lu	011900	Entomology and Plant Pathology
323066	MDAC BPI 09111235 - Brown	011900	Entomology and Plant Pathology
323067	MDAC BPI 09111234 - Brown	011900	Entomology and Plant Pathology
323069	MDAC BPI 09121337 - Lu	011900	Entomology and Plant Pathology
323070	MDAC BPI 09121291 - Brown	011900	Entomology and Plant Pathology
323073	MDAC BPI 10020163 Riggins	011900	Entomology and Plant Pathology
323075	MDAC BPI 10080779 - Brown	011900	Entomology and Plant Pathology
323076	MDAC BPI 10080780 - Brown	011900	Entomology and Plant Pathology
323077	MDAC BPI 10090856 - Lu	011900	Entomology and Plant Pathology
323079	MDAC BPI 10101097 - Brown	011900	Entomology and Plant Pathology
325016	MOA Entomology Research Reserve	011900	Entomology and Plant Pathology
326025	LA-MS GCSA 05060515 Tomaso-Peters	011900	Entomology and Plant Pathology
326248	USGA 07070620 Tomaso-Peterson	011900	Entomology and Plant Pathology
326347	Monsanto SO# 27 - Musser	011900	Entomology and Plant Pathology
326373	MS Rice Prom. Bd 09121275 Lu	011900	Entomology and Plant Pathology
326377	MS Corn Prom Bd 09121445 - Lawrence	011900	Entomology and Plant Pathology
326399	MS Corn Prom Bd 09121433 Henn	011900	Entomology and Plant Pathology
326408	MS Soybean Prom Bd 09121456 Musse	011900	Entomology and Plant Pathology
326409	MS Soybean Prom Bd 09121455 Catch	011900	Entomology and Plant Pathology
326410	MS Soybean Prom Bd - Lawrence	011900	Entomology and Plant Pathology
326411	MS Soybean Prom Bd - Sabanadzovic	011900	Entomology and Plant Pathology
326412	MS Soybean Prom Bd - Sabanadzovic	011900	Entomology and Plant Pathology

Department Head: Collison, Clarence

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

326448	MS Peanut Prom Bd 09111224 Lawrenc	011900	Entomology and Plant Pathology
326469	Monsanto SO# 37 Musser	011900	Entomology and Plant Pathology
326507	Cotton Inc. 09-493MS Ren#1 Catchot	011900	Entomology and Plant Pathology
326539	MS Corn Prom Bd 10101041 - Baird	011900	Entomology and Plant Pathology
326563	MS Rice Prom Bd 10111129 - Lu	011900	Entomology and Plant Pathology
326569	MS Corn Prom Bd - 10101039 -Catchot	011900	Entomology and Plant Pathology
326579	MS Corn Prom Bd 10101053 - Catchot	011900	Entomology and Plant Pathology
326580	MS Corn Prom Bd 10101053 - Musser	011900	Entomology and Plant Pathology
330313	USDA FS 09-DG-11083150-005 Baird	011900	Entomology and Plant Pathology
340341	Univ of FL UFIFAS 0069561 Collison	011900	Entomology and Plant Pathology
340406	USDA CSREES 2009-41534-0550	011900	Entomology and Plant Pathology
343085	MDAC BPI 10080776 - Balbalian	011900	Entomology and Plant Pathology
345008	Grant-In-Aid - Plant Pathology	011900	Entomology and Plant Pathology
345012	Insect Control Demonstration	011900	Entomology and Plant Pathology
345013	Grant-In-Aid-Plant Pathology-Cotton	011900	Entomology and Plant Pathology
345014	Grant-In-Aid - Entomology	011900	Entomology and Plant Pathology
345015	Soybean Result Demonstration	011900	Entomology and Plant Pathology
345333	Cotton Inc. 08-288MS Ren#2 Daves	011900	Entomology and Plant Pathology
345335	Cotton Inc. 08-288MS Ren#2 Musser	011900	Entomology and Plant Pathology
821167	Cost Share for Fund 321167	011900	Entomology and Plant Pathology
821888	Cost Share for Fund 321888	011900	Entomology and Plant Pathology
821960	Cost Share for Fund 321960	011900	Entomology and Plant Pathology
822014	Cost Share for Fund 322014	011900	Entomology and Plant Pathology

Contact Person: White, Lorie

Department Head: Collison, 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: 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 2010:

<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: 9730**

IED Bldg., Room 100  
Campus

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

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Also, please call the 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 2010:

<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
100000	MSU Education and General Fund	052301	Inst Sys & Wokfor Startup
250793	ISWD - Designated Funds	052300	Instructional Syst & Workforce Devl
254714	ISWD - Lease Equipment Fund	052300	Instructional Syst & Workforce Devl
259523	Industrial Education Overhead	052300	Instructional Syst & Workforce Devl
303012	Special Activities - SDVTE	052300	Instructional Syst & Workforce Devl
306717	Delta Pi Epsilon Research Fdtn - Yu	052300	Instructional Syst & Workforce Devl
307177	Matthews Memorial Scholarship	058800	Dean of Education
307396	Baldwin Piano & Organ Scholarship	052300	Instructional Syst & Workforce Devl

Contact Person: Bateman, Karen

Department Head: Cornelious, Linda

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

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

**Mail Stop: 9628**

Research & Tech Park, Room 10  
Campus

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

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

Department Head: Cosby, Art

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
303655	MSDH 90000TCO - McMillen	190300	Social Science Research
326594	Health Care Fdn N MS - Cross	012200	Social Science Research Center
362790	MSDH 400000TPO - McMillen	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 2010:

<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
240012	Survey Research Laboratory	190300	Social Science Research
250443	Communication Lab	190300	Social Science Research
250469	Healthy Policy Services	190300	Social Science Research
250646	Loftin Grad Assistantships	190300	Social Science Research
250652	MHPRC	190300	Social Science Research
250822	SSRC Social Science	190300	Social Science Research
250893	Problem Identification	190300	Social Science Research
250903	LUM Fund	190300	Social Science Research
250929	SSRC Research & Development	190300	Social Science Research
251913	SSRC Copier Acct	190300	Social Science Research
253904	SSRC/ Vehicle Maintenance	190400	MASEP
256102	Applied Social Research	190300	Social Science Research
256120	Mississippi Health Research	190300	Social Science Research
256122	Robertson Residual	190300	Social Science Research
256128	Healthy America	190300	Social Science Research
259903	SSRC Overhead	190300	Social Science Research
259904	MASEP Overhead	190400	MASEP
260143	SSRC Workshops	012200	Social Science Research Center
260168	MAFES/Social Science Research	012200	Social Science Research Center
260169	Future Mississippi	012200	Social Science Research Center
269119	Soc Science Research Rsrv Overhead	012200	Social Science Research Center
305886	SSRC-Gifts & Grants	190300	Social Science Research
306675	JBR Ctr of Excl 06100875/6 McMillen	190300	Social Science Research
306676	JBR Ctr of Excl 06100875/6 McMillen	190300	Social Science Research
306800	eQHealth Solutions Inc. 10080793	190300	Social Science Research
306805	Preusser Research Group 10111152	190300	Social Science Research
306818	AAP JBRCE 99910 618200 McMillen	190300	Social Science Research
306819	AAP JBRCE 99910 618200 McMillen	190300	Social Science Research
321250	DHA Projcgt #41 - Hanna	012200	Social Science Research Center
321255	MSDH - Hanna	012200	Social Science Research Center
326168	Annie E. Casey Fdn. - Southward	012200	Social Science Research Center
326342	Ctr for MS Health Policy 09010139	012200	Social Science Research Center
326529	Ctr MS Health Policy 10090890 Cross	012200	Social Science Research Center
350017	ARRA: MSDPS 09YC4011 - Robertson	190300	Social Science Research
350023	ARRA MSFH 900000TCO - McMillen	190300	Social Science Research
362784	BCSU NCMR-AAMFS-SUBMSU09-10	190300	Social Science Research
362999	UT-Battelle 4000055446 Cosby	190300	Social Science Research
363204	Northrop Grumman 7500071636 Breen	190300	Social Science Research
363207	MDPSP 10-K9-401-2 - Weiskopf	190300	Social Science Research
363842	MDPSP 08-K9-401-1 Henderson	190400	MASEP
363892	UT-Battelle 4000068967 Breen	190300	Social Science Research
363985	MDPSP 10-PT-401-01 - Henderson	190400	MASEP
363986	MDPSP 10-TA-401-01 - Henderson	190400	MASEP
363995	MDPSP 10-OP-401-1 Parrish	190300	Social Science Research
863995	Cost Share for Fund 363995	190300	Social Science Research

Contact Person: Graves, Linda

Department Head: Cosby, Art

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

The following funds and orgs had activity for the month of July 2010:

<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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
303627	MSDH 09121351 - McMillen	190300	Social Science Research
321247	DHA Project 35 - Robertson	012200	Social Science Research Center
326465	Health Care Fdn N MS 10020136 Cross	012200	Social Science Research Center
362757	UMMC 66803 - Cosby	190300	Social Science Research
362771	MSDH 09111204 - McMillen	190300	Social Science Research
362779	UMMC 35801-MSU06 - Cossman	190300	Social Science Research
362780	UMMC 68141-MSU-01 - Cossman	190300	Social Science Research
362781	MSDH 100100006 - Humble	190300	Social Science Research
363604	MDMR S-08-MSU-GOMA-02 Cosby	190300	Social Science Research
363935	UMMC 56631-01 Cossman	190300	Social Science Research
363953	Univ of Denver 36301-01-00 Chi	190300	Social Science Research
363987	MDPSP OHS 10 K9 401-1 - Cosby	190400	MASEP
862779	Cost Share for Fund 362779	190300	Social Science Research

Contact Person:

Wooten, Kathy

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: 9601**

Bost Extension, 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: Courson, Jackie

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
345038	MS Boll Weevil Management Program	019500	County Programs
	Contact Person:		Courson, Jackie

Department Head: Courson, Jackie

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



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

**Mail Stop: 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.

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: Crain, Bruce

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

The following funds and orgs had activity for the month of July 2010:

<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
300963	SSIG 97	410600	Financial Aid
300994	SEOG	410600	Financial Aid
300995	LEAP	410600	Financial Aid
300996	PELL	410600	Financial Aid
303171	Ms Eminent Scholars Grant	410600	Financial Aid
303172	Ms Tuition Asst. Grant	410600	Financial Aid
303445	Critical Need Scholarship	410600	Financial Aid
303446	Higher Education Legislative Plan	410600	Financial Aid
303447	William Winter Scholarship	410600	Financial Aid
303449	Law Enforcement Dependent 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
306545	Mississippi State Promise	410600	Financial Aid
307001	Alumni Scholarship	410601	Financial Aid - General Scholarship
307003	Emily Jones Pointer Mem Scholarship	410601	Financial Aid - General Scholarship
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
307014	George Critz Memorial Scholarship	410601	Financial Aid - General Scholarship
307016	Jehu J. Dillard Scholarship	410601	Financial Aid - General Scholarship
307020	John H. Filgo	410601	Financial Aid - General Scholarship
307022	Forrest-Lamar-Perry County Alumni	410601	Financial Aid - General Scholarship
307023	Gulf Power Foundation Scholarship	410601	Financial Aid - General Scholarship
307025	Peggy Howerton	410601	Financial Aid - General Scholarship
307027	Steven Jones Memorial	410601	Financial Aid - General Scholarship
307028	Ray W. Joe Scholarship	410601	Financial Aid - General Scholarship
307030	Mozelle Leach	410601	Financial Aid - General Scholarship
307032	E.B. McCool	410601	Financial Aid - General Scholarship
307033	James L. McCullough Scholarship	410601	Financial Aid - General Scholarship
307034	Percy & Adeline Simpson	410601	Financial Aid - General Scholarship
307035	Powell-Gray 4-H Scholarship	410601	Financial Aid - General Scholarship
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
307039	T.A. Spain	410601	Financial Aid - General Scholarship
307040	Starkville Bus & Prof Women's Schp	410601	Financial Aid - General Scholarship
307041	Sumners Scholarship	410601	Financial Aid - General Scholarship
307042	Starkville Rotary Mentor Scholarshp	410601	Financial Aid - General Scholarship
307043	Stewart Vance Scholarshp	410601	Financial Aid - General Scholarship
307044	William B. Turner	410601	Financial Aid - General Scholarship
307045	Tippah County Endowed Scholarship	410601	Financial Aid - General Scholarship
307046	Duff Walker Sudduth	410600	Financial Aid
307047	S.R. Evans Scholarship	410601	Financial Aid - General Scholarship
307048	Charles Tingle Scholarship	410601	Financial Aid - General Scholarship
307049	Black Weyerhaeuser Scholarship	410601	Financial Aid - General Scholarship

Department Head: Crain, Bruce

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

307050	Jesse L. & Lillian B. Tims Schp	410601	Financial Aid - General Scholarship
307051	Melissa Winfield Memorial Schp	410601	Financial Aid - General Scholarship
307052	The Porter Carothers Scholarship	410601	Financial Aid - General Scholarship
307054	Yazoo County Alumni Scholarship 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 Scholarship	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	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	410601	Financial Aid - General Scholarship
307456	Black Voices Scholarship Fund	410601	Financial Aid - General Scholarship
307462	Harrison County Alumni Scholarship	410601	Financial Aid - General Scholarship
307471	Dan & Hilda Frank Scholarship	410601	Financial Aid - General Scholarship
307487	Central MS Chapter Annual Sch	410601	Financial Aid - General Scholarship
307489	GV "Sonny" Montgomery Scholars FD	410601	Financial Aid - General Scholarship
307516	Warren Cnty Alumni Chap End Sch	410601	Financial Aid - General Scholarship
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	410601	Financial Aid - General Scholarship
307561	Wes Smythe Memorial Scholarship	410601	Financial Aid - General Scholarship
307568	Air Force ROTC	410601	Financial Aid - General Scholarship
307569	Army ROTC	410601	Financial Aid - General Scholarship
307570	Air Force ROTC Room & Board	410601	Financial Aid - General Scholarship
307571	Army ROTC Room & Board	410601	Financial Aid - General Scholarship
307584	Coahoma Cty Alumni Chapter Sch.	410601	Financial Aid - General Scholarship
307589	J.D. & M.K. Moss Endow. 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

Department Head: Crain, Bruce

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

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
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	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	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
307960	J.R. Scribner Scholarship Fund	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	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
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
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
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
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
308309	Ken Grave Memorial Phi Gam Delta	410601	Financial Aid - General Scholarship
308314	Swalm Brookhaven Scholarship	410601	Financial Aid - General Scholarship
308329	Valedictorian Scholarship	410601	Financial Aid - General Scholarship

Department Head: Crain, Bruce

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308330	Salutatorian Scholarship	410601	Financial Aid - General Scholarship
308331	Junior Miss Scholarship	410601	Financial Aid - General Scholarship
308334	Gold Award Scholarship	410601	Financial Aid - General Scholarship
308336	Eagle Scout Scholarship	410601	Financial Aid - General Scholarship
308354	Congressional Medal Scholarship	410601	Financial Aid - General Scholarship
308372	The 100 CLub-Okt. Co. Chap.-MSU Al.	410601	Financial Aid - General Scholarship
308380	Robert & Fran Barker End for BSU	410601	Financial Aid - General Scholarship
308399	National Service Scholarship	410601	Financial Aid - General Scholarship
308432	4-H Academic Scholarship	410601	Financial Aid - General Scholarship
308445	East Texas Chapter Annual Scholar.	410601	Financial Aid - General Scholarship
308446	Lincoln County Ms Scholars Scholar.	410601	Financial Aid - General Scholarship
308448	Don Byrd Memorial Scholarship	410601	Financial Aid - General Scholarship
308449	Jim Henry Scholarship	410601	Financial Aid - General Scholarship
308453	Student Advisory Board Scholarship	410601	Financial Aid - General Scholarship
308496	Nashville, TN Alumni Chapter 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
308821	Mr./Mrs. Loyd A Cummings Memorial S	410601	Financial Aid - General Scholarship
308822	Johnny L. Crane Endowed Scholarship	410601	Financial Aid - General Scholarship
360874	Federal Disaster LEAP	410600	Financial Aid
360927	ACG (Academic Competitiveness Grant	410600	Financial Aid
360928	SMART Grant	410600	Financial Aid
361018	TEACH Grant	410600	Financial Aid
361050	FY 10 College Work Study	414001	College Work Study
361093	FY 11 College Work Study	414001	College Work Study
401001	National Direct Student Loans	410600	Financial Aid
405017	CIOS (Christ is Our Savior)	410600	Financial Aid
405018	J. R. Scribner Jr. Loan	410600	Financial Aid

Contact Person:

Crain, Bruce

Department Head: Crain, Bruce

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250334	NCAA Opportunity Fund	410600	Financial Aid
Contact Person:		Johnson, Mike	

Department Head: Crain, Bruce

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

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

**Mail Stop: 9827**

Franklin Furniture 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: Culver, Virgil

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	440106	MS State Community Action Team
259026	MSCAT Overhead Designated Fund	440106	MS State Community Action Team
363976	ARC MS-16375-09 McDavid	440106	MS State Community Action Team
863976	Cost Share for Fund 363976	440106	MS State Community Action Team

Contact Person: Culver, Virgil

Department Head: Culver, Virgil

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



The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251019	MSCAT Workshop Account	440106	MS State Community Action Team
	Contact Person:	Funderburg, LeeAnn	

Department Head: Culver, Virgil

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

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

**Mail Stop: 9570**

Mitchell Memorial Library  
Campus

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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 2010:

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

Department Head: Cunetto, Stephen

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

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

**Mail Stop: 9703**

Allen Hall, Room 116  
Campus

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

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

Department Head: D'Abramo, Louis

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	098800	Office of the Graduate School
100000	MSU Education and General Fund	098801	Graduate Assistant Initiative Pool
100000	MSU Education and General Fund	391500	Plan of Compliance
251022	Travel and Recruitment Awards	098800	Office of the Graduate School
254900	Graduate Application and Audit Fees	098800	Office of the Graduate School
256008	Graduate Student Association	098800	Office of the Graduate School
259988	Dean of Graduate Studies Overhead	098800	Office of the Graduate School
300848	Patricia R. Harris Fellowship-#532	412001	Graduate Fellowships - General
300891	Ed Grant PO94B20142-94 Allowance	412001	Graduate Fellowships - General
362408	Univ of MS 05-10-030 Person	098800	Office of the Graduate School

Contact Person: To, Joanne

Department Head: D'Abramo, Louis

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

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

**Mail Stop: 9604**

Cooley 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: 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
206001	Faculty & Staff Housing	600000	Faculty & Staff Housing
Contact Person:		Davis, George	

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: 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.

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: 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: 9638**

Freeman Hall, Rm 102  
Campus

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

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

Department Head: DeMarsche, Kay

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	020300	Art
100000	MSU Education and General Fund	020301	Art Startups
254811	Art Internal LP #3	020300	Art
307124	Ferretti & Karnstedt Memorial	020300	Art
307125	Beverly Gulmon Scholarship	020300	Art
308315	Del Rendon Memorial Scholarship	020300	Art

Contact Person: Knight, Bonnie

Department Head: DeMarsche, Kay

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

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

**Mail Stop: 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	050300	The Learning Center
Contact Person:		Forrester, Kathy	

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: 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 2010:

<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
250997	SOC-Insturctional Development	038900	Sociology
259389	Sociology Overhead	038900	Sociology
305025	Gifts/Grants-Sociology	038900	Sociology
307881	Reaves-Davenport Excellence Sch.	038900	Sociology
362785	Univ of Michigan 3001348824	038900	Sociology

Contact Person: Jones, Paula

Department Head: Dunaway, Greg

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

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

**Mail Stop: 9520**

Hunter Henry Center  
Campus

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

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Also, please call the 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250808	Henry Center Building Services	441300	MS State University Foundation
	Contact Person:		Burch, Judy

Department Head: Easley, David

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

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

**Mail Stop: 9602**

McArthur Hall, Room 538  
Campus

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

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

Department Head: Edelblute, Kevin

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	450200	Office of the Controller/Treasurer
100000	MSU Education and General Fund	450201	Sponsored Program Accounting
251502	Service Charges	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

Contact Person: Edelblute, Kevin

Department Head: Edelblute, Kevin

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

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

**Mail Stop: 9512**

George Hall, Room 102  
Campus

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

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

Department Head: Ellis, Steve

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

The following funds and orgs had activity for the month of July 2010:

<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: 9582**

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: 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 2010:

<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: Grimes, Paul

Department Head: Engelland, Brian T

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

The following funds and orgs had activity for the month of July 2010:

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

Department Head: Engelland, Brian T

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



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

**Mail Stop: 9583**

McCool Hall, Room 309  
Campus

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

Department Head: Engelland, Brian T

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250751	PGM Renovation	041600	Professional Golf Management
Contact Person:		White, Elaine	

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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	041500	Marketing/Quant Analysis/Bus Law
250513	PGM Program Workshops	041600	Professional Golf Management
307494	PGA of American Scholarship	041600	Professional Golf Management
307704	GolfTec Corp. Annual Scholarship	041600	Professional Golf Management

Contact Person: Grimes, Paul

Department Head: Engelland, Brian T

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

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

**Mail Stop: 9589**

McCool Hall, Room 308  
Campus

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

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

Department Head: 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250848	IB Operating Account	041800	International Business Academic Prg
Contact Person:		Watkins, Brian	

Department Head: Engelland, Brian T

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

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

**Mail Stop: 9681**

School Forest Res. Room 110B  
Campus

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

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

Department Head: Ezell, Andrew 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	080101	Colg of Forest Resources-Forestry
170000	FWRC Education and General Fund	080100	FWRC - Forestry
183300	FSL Amended 3(b) and 3(c)	080100	FWRC - Forestry
183329	Renewable Resources Extension Act	080100	FWRC - Forestry
184401	MSU-ES Education and General Funds	080100	FWRC - Forestry
270103	Forestry Computer Account	080100	FWRC - Forestry
270116	Forestry Research Activities	080100	FWRC - Forestry
270120	Forestry Lab Charges	080100	FWRC - Forestry
279111	Forestry Overhead	080100	FWRC - Forestry
289801	Extension Forestry Overhead	080100	FWRC - Forestry
307590	Three Rivers Quail Unlimited Annual	080100	FWRC - Forestry
307868	John M. Vanderford Memorial Fund	080100	FWRC - Forestry
330034	USDA CSREES 2008-34158-19493 Sch	080100	FWRC - Forestry
330035	USDA CSREES 2008-34158-19493 Gre	080100	FWRC - Forestry
330055	USDA CSREES 2009-34158-20189	080100	FWRC - Forestry
330056	USDA CSREES 2009-34158-20189	080100	FWRC - Forestry
330307	Nat'l Council for Air & Stream Impr	080100	FWRC - Forestry
330310	USDA FSA 2008-MS-00001	080100	FWRC - Forestry
330320	USDA FS 10-JV-11330134-048 - Fan	080100	FWRC - Forestry
330444	USDA FS SRS 08-DG-11330101-070	080100	FWRC - Forestry
330447	USDA FS 08-JV-11242305-107 Fan	080100	FWRC - Forestry
330452	USDA FS 09-JV-11242305-093 Fan	080100	FWRC - Forestry
330453	USDA FS SRS 09-CA-11330134-090 F&	080100	FWRC - Forestry
330457	USDA FS 09-JV-11330127-089 Rousse	080100	FWRC - Forestry
330590	USDA FS 07-DG-11420004-086 Fan	080100	FWRC - Forestry
330595	USDA-Forest Serv 07-JV-11330127-123	080100	FWRC - Forestry
330596	USDA Forest Serv 07-JV-11330127-124	080100	FWRC - Forestry
330597	USDA-Forest Serv 07-JV-11330127-125	080100	FWRC - Forestry
330599	USDA FS 07-A-11330134-101 Fan	080100	FWRC - Forestry
330632	GCCESU DOD/Army W9132T-07-2-000	080100	FWRC - Forestry
330906	DOI/USFWS 1448-40181-02-G-066 Sun	080100	FWRC - Forestry
330916	DOI/USFWS 1448-40181-02-G-066	080100	FWRC - Forestry
330918	DOI/USFWS 1448-40181-02-G-066 Eze	080100	FWRC - Forestry
331270	DOI/USFWS 1448-40181-02-G-066	080100	FWRC - Forestry
331272	DOI/USFWS 1448-40181-02-G-066	080100	FWRC - Forestry
331274	USGS 06HQGR0094 Hatten	080100	FWRC - Forestry
331674	DOI/USFWS 1448-40181-02-G-066 Sun	080100	FWRC - Forestry
331687	DOI/USFWS 1448-40181-02-G-066	080100	FWRC - Forestry
331690	DOI/USFWS 1448-40181-02G-066 Mun	080100	FWRC - Forestry
331714	EPA FP-91689401-0 Yuceer	080100	FWRC - Forestry
331927	DOEn DE-FG36-06GO86025 Grebner	080100	FWRC - Forestry
331928	South Dakota State Univ 3TJ155	080100	FWRC - Forestry
332561	Radinace Tech 09S-2604 Evans	080100	FWRC - Forestry
332564	NSF DBI-0957115 - Yuceer	080100	FWRC - Forestry
332565	UT 8500014169 - Roberts	080100	FWRC - Forestry
333043	MS State Tax Comm 08010093 Munn	080100	FWRC - Forestry
333050	MS State Tax Comm 09121317 Munn	080100	FWRC - Forestry
335095	Walnut Research	080100	FWRC - Forestry
335097	Weyerhaeuser NR Co 10070655 Hatten	080100	FWRC - Forestry
335112	Weyerhaeuser NR 10121277 - Hatten	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
335369	Wood Supply Research Inst 03060625	080100	FWRC - Forestry
335767	ArborGen, LLC 08020204 Rousseau	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.



340245	Jackson CBS 04101054	080100	FWRC - Forestry
340369	MS Forestry Comm 08070595 - Londo	080100	FWRC - Forestry
340384	MS Forestry Comm 09090906 Londo	080100	FWRC - Forestry
340386	Chickasaw CBS 09090943 Bales	080100	FWRC - Forestry
340387	Lafayette CBS 09090942 Bales	080100	FWRC - Forestry
340388	Sharkey CBS 09090940 Bales	080100	FWRC - Forestry
340389	Adams CBS 09090949 Bales	080100	FWRC - Forestry
340390	Adams CBS 09090932 Bales	080100	FWRC - Forestry
340391	Jefferson CBS 09090952 Bales	080100	FWRC - Forestry
340392	Harrison CBS 09090947 - Bales	080100	FWRC - Forestry
340393	Forrest CBS 09090946 - Bales	080100	FWRC - Forestry
340394	Scott CBS 09090950 Bales	080100	FWRC - Forestry
340395	Jones CBS 09090948 Bales	080100	FWRC - Forestry
340396	Amite CBS 09090953 Bales	080100	FWRC - Forestry
340398	Greene CBS 09090945 Bales	080100	FWRC - Forestry
340399	Wilkinson CBS 09090951 Bales	080100	FWRC - Forestry
340400	Benton CBS 09090944 Bales	080100	FWRC - Forestry
340416	Perry CBS 10030314 Bales	080100	FWRC - Forestry
340423	Perry CBS 10060640 Bales	080100	FWRC - Forestry
340428	MS Forestry Comm 10030301 - Londo	080100	FWRC - Forestry
340430	MS Forestry Comm 10030300 - Londo	080100	FWRC - Forestry
341538	DOI/USFWS 1448-40181-02-G-066	080100	FWRC - Forestry
344839	Lincoln CBS 090909389 - Bales	080100	FWRC - Forestry
345056	MS Forestry Assoc 09070718 Londo	080100	FWRC - Forestry
345317	MS Forestry Assc 09090863 Henderson	080100	FWRC - Forestry
345338	MS BD of Registration for Foresters	080100	FWRC - Forestry
345339	MS BD of Registration for Foresters	080100	FWRC - Forestry
345340	MS Forestry Assoc 10080750 Londo	080100	FWRC - Forestry
345341	MS Forestry Assoc 10060626 Londo	080100	FWRC - Forestry
353001	NSF IOS-0845834 Yuceer	080100	FWRC - Forestry
830034	Cost Share for Fudn 330034	080100	FWRC - Forestry
830320	Cost Share for Fund 330320	080100	FWRC - Forestry
830447	Cost Share for Fund 330447	080100	FWRC - Forestry
830452	Cost Share for Fund 330452	080100	FWRC - Forestry
830590	Cost Share for Fund 330590	080100	FWRC - Forestry
830596	Cost Share for Fund 330596	080100	FWRC - Forestry
830918	Cost Share for Fund 330918	080100	FWRC - Forestry
831927	Cost Share for Fund 331927	080100	FWRC - Forestry
831928	Cost Share for Fund 331928	080100	FWRC - Forestry
832565	Cost Share for Fund 332565	080100	FWRC - Forestry
835068	Weyerhaeuser NR Co 09101009 Grado	080100	FWRC - Forestry
840386	Cost Share for Fund 340386	080100	FWRC - Forestry
840387	Cost Share for Fund 340387	080100	FWRC - Forestry
840388	Cost Share for Fund 340388	080100	FWRC - Forestry
840391	Cost Share for Fund 340391	080100	FWRC - Forestry
840392	Cost Share for Fund 340392	080100	FWRC - Forestry
840393	Cost Share for Fund 340393	080100	FWRC - Forestry
840394	Cost Share for Fund 340394	080100	FWRC - Forestry
840395	Cost Share for Fund 340395	080100	FWRC - Forestry
840396	Cost Share for Fund 340396	080100	FWRC - Forestry
840398	Cost Share for Fund 340398	080100	FWRC - Forestry
840399	Cost Share for Fund 340399	080100	FWRC - Forestry
840400	Cost Share for Fund 340400	080100	FWRC - Forestry
840428	Cost Share for Fund 340428	080100	FWRC - Forestry
840430	Cost Share for Fund 340430	080100	FWRC - Forestry
845341	Cost Share for Fund 345341	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.

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: 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	341700	Faculty Senate
	Contact Person:		Bolin, Lynn

Department Head: Faculty Senate

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

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

**Mail Stop: 9601**

Bost Extension, Room 203C  
Campus

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

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

Department Head: Fondren, 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
254717	Printing Svcs Lease Purchase	700100	Printing Services
254814	Printing Svcs Internal LP #2	700100	Printing Services

Contact Person: White, Louise

Department Head: Fondren, 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: 9608**

Campus

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

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

Department Head: Fondren, 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	700501	University Mail Services
258700	Printing Services	700100	Printing Services

Contact Person: White, Louise

Department Head: Fondren, 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: 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 2010:

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

Contact Person: Blair, Donna

Department Head: Forde, John

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

The following funds and orgs had activity for the month of July 2010:

<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

Contact Person: Forde, John

Department Head: Forde, John

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

The following funds and orgs had activity for the month of July 2010:

<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	032705	Communications - Start-up Funds
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

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: 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: Gavini, Nara 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 2010:

<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
Contact Person:		Christopher, Rita	

Department Head: Gavini, Nara 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: 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: George, Clifford

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
300488	EPA CR-83361801-0 Hernandez	060300	Chemical Engineering
302461	NSF DUE-0837409 - Toghiani	060300	Chemical Engineering
350009	ARRA NSF CBET-0923474 Walters	060300	Chemical Engineering
360098	DOD USACE W9132T-06-C-0013 Toghi	060300	Chemical Engineering
360347	General Atomics PO4500017636 Frencl	060300	Chemical Engineering
360348	General Atomics PO4500017636 White	060300	Chemical Engineering
360349	General Atomics PO4500017636 Hernal	060300	Chemical Engineering
360365	USAERDC W912HZ-09-2-0029 Sparrow	060300	Chemical Engineering
360372	Untralife 1840-556-MIS05-09B-CS628	060300	Chemical Engineering
362419	NSF CTS-0448740 Hill	060300	Chemical Engineering
362487	NSF CBET-0933493 - Hill	060300	Chemical Engineering
362501	NSF EPS-0903787 - Walters	060300	Chemical Engineering
362511	NSF CBET-1035417 Hernandez	060300	Chemical Engineering
363025	DOEn DE-FG36-06GO86025 - French	060300	Chemical Engineering
363026	DOEn DE-FG36-06GO86025 Hernande:	060300	Chemical Engineering
363032	DOEn DE-FG36-06GO86025 White	060300	Chemical Engineering
363033	DOEn DE-GC36-06GO86025 Walters	060300	Chemical Engineering
363034	DOEn DE-FG36-06GO86025 Minerick	060300	Chemical Engineering
363036	DOEn DE-FG36-06GO86025 - Bricka	060300	Chemical Engineering
363055	DOEn DE-FG36-06GO86025 Toghiani	060300	Chemical Engineering
363060	DOEn DE-FG-06GO86025 Hill	060300	Chemical Engineering
363061	DOEn DE-FG36-06GO86025 Toghiani	060300	Chemical Engineering
363091	DOEn SERC - French	060300	Chemical Engineering
363092	DOEn SERC - Hernandez	060300	Chemical Engineering
363097	DOEn SERC 1.1 - Walters	060300	Chemical Engineering
363586	USM USM-GR02638/OMNIBUS-R/AT-7	060300	Chemical Engineering
850009	Cost Share for Fund 350009	060300	Chemical Engineering
862419	Cost Share Fund for 362419	060300	Chemical Engineering
862487	Cost Share for Fund 362487	060300	Chemical Engineering
862501	Cost Share for Fund 362501	060300	Chemical Engineering
863025	Cost Share for Fund 363025	060300	Chemical Engineering
863026	Cost Share for Fund 363026	060300	Chemical Engineering
863032	Cost Share for Fund 363032	060300	Chemical Engineering
863033	Cost Share for Fund 363033	060300	Chemical Engineering
863034	Cost Share for Fund 363034	060300	Chemical Engineering
863036	Cost Share for Fund 363036	060300	Chemical Engineering
863055	Cost Share for Fund 363055	060300	Chemical Engineering
863060	Cost Share for Fund 363060	060300	Chemical Engineering
863061	Cost Share for Fund 363061	060300	Chemical Engineering

Contact Person:

Denson, Sherre

Department Head: George, Clifford

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

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

**Mail Stop: 9618**

#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: German, Randall

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



The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
190000	Ctr for Advanced Vehicular Systems	060803	Ctr for Advanced Vehicular Systems
300174	TACOM Horstemeyer W56HZV-04-2-00	060803	Ctr for Advanced Vehicular Systems
302192	ARMY DASG60-00-C-0074 CLIN 5/6	060803	Ctr for Advanced Vehicular Systems
303571	MDOT 105269 101000 - Rowland	060803	Ctr for Advanced Vehicular Systems
305372	MPL Gifts and Grants	060803	Ctr for Advanced Vehicular Systems
306198	CAVS Chair - Comp Solid Mechanics	192600	Center for Advanced Vehicular Syst
306513	CAVS Endowed Chair Two - German	060803	Ctr for Advanced Vehicular Systems
306514	CAVS Endowed Chair Three	060803	Ctr for Advanced Vehicular Systems
306761	American Chemistry Council 08060539	060803	Ctr for Advanced Vehicular Systems
360129	ARMY DASG60-00-C-0074 0007/0008	060803	Ctr for Advanced Vehicular Systems
360229	Battelle TCN 07191 - Rowland	060803	Ctr for Advanced Vehicular Systems
360246	FSU R00909 Haupt	060803	Ctr for Advanced Vehicular Systems
362449	NSF EEC-0647924 Gullett	060803	Ctr for Advanced Vehicular Systems
362457	NSF CMMI-0700484 Hammi	060803	Ctr for Advanced Vehicular Systems
362465	NSF CBET-0742730 Horstemeyer	060803	Ctr for Advanced Vehicular Systems
362756	CDCP DHHS 1R03OH008772-01A1 Mc	060803	Ctr for Advanced Vehicular Systems
362920	DOEn DE-FC26-06NT42755 Horstemey	060803	Ctr for Advanced Vehicular Systems
363028	GM R & D 002369945 - Molen	060803	Ctr for Advanced Vehicular Systems
363853	Lawrence Tech Inst 060803-363853	060803	Ctr for Advanced Vehicular Systems
613036	CAVS Renovations FY09-FY10	060803	Ctr for Advanced Vehicular Systems
863028	Cost Share for Fund 363028	060803	Ctr for Advanced Vehicular Systems

Contact Person:

Bell, Criss

Department Head: German, Randall

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

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

**Mail Stop: 9512**

George Hall, Room 102  
Campus

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

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

Department Head: Geuder, Maridith

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

The following funds and orgs had activity for the month of July 2010:

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

Contact Person: Geuder, Maridith

Department Head: Geuder, Maridith

Changes to this sheet should be submitted to the Controller and 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 2010:

<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
250044	National Student Exchange	440300	Office of the Provost
250084	Academic Affairs Designated Fd	440300	Office of the Provost
250900	Academic Support Fund	440300	Office of the Provost
305201	Special Academic Projects	440300	Office of the Provost
305241	Special Project Awards	440300	Office of the Provost
305494	John Grisham Teaching Awards	440300	Office of the Provost
305947	Schillig Special Teaching Project	440300	Office of the Provost
306401	Irvin Atley Jefcoat Advising Awards	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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	440304	Provost Reallocation Pool
Contact Person:		Bauman, Leslie	

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 2010:

<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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	300601	Athletic Academic Advising
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: 9816**

Wise Center, L2403  
Campus

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

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

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

Department Head: Godwin, Mike

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

The following funds and orgs had activity for the month of July 2010:

<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
361012	DOE P116Z080038	300200	University Television Center
361058	US DOE P116Z090168 Godwin	300200	University Television Center

Contact Person: Betts, Belinda

Department Head: Godwin, Mike

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

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

**Mail Stop: 9749**

46 Blackjack Rd  
Campus

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

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259022	ECI Overhead	051400	Early Childhood Institute
303626	MDHS 5271901 Clay	051400	Early Childhood Institute
303654	MDHS 5271911 Clay	051400	Early Childhood Institute
306400	Children's Defense Fund - Grace	051400	Early Childhood Institute
306452	Chevron Corporation - Lemons	051400	Early Childhood Institute
306459	GELI 09121322 Kelly	051400	Early Childhood Institute
306466	Kellogg Foundation P0125548 Lindsey	051400	Early Childhood Institute
306467	Lower Pearl Rvr Valley Fdtn Mottley	051400	Early Childhood Institute
306482	Friends of Children of MS 10050506	051400	Early Childhood Institute
306483	Insight Ctr for CED 10060556	051400	Early Childhood Institute
306633	MS Power Foundation 08010017 Grace	051400	Early Childhood Institute
306636	Barksdale Reading Institute Grace	051400	Early Childhood Institute
306780	BRI Building Blocks10010072 Lindsey	051400	Early Childhood Institute
306792	Excel by 5, Inc. 10090951 Lemons	051400	Early Childhood Institute
306806	Excel by 5 10111184 Lemons	051400	Early Childhood Institute
306808	Univ of LA at Lafayette E0901332	051400	Early Childhood Institute
350002	ARRA MDHS 527AR891 Thomas	051400	Early Childhood Institute
350024	Delta State Univ 11010052 Vaughan	051400	Early Childhood Institute
361076	USDOEd P335A090049 - Jones	051400	Early Childhood Institute
361106	USDOEd U215K100154 - Shores	051400	Early Childhood Institute
362743	MDHS 527Q7482A Vail	051400	Early Childhood Institute
362758	MDHS 527Q7492A Thomas	051400	Early Childhood Institute
362759	MDHS 527Q7491A Vail	051400	Early Childhood Institute
362770	DHA Project DELP #32 - Grace	051400	Early Childhood Institute
362772	MDHA 527Q7485 - Shores	051400	Early Childhood Institute
362774	MDHS 527Q7402 - Thomas	051400	Early Childhood Institute
362775	MDHS 527Q7801 - Lindsey	051400	Early Childhood Institute
362777	MDHS 527Q7501 - Mottley	051400	Early Childhood Institute
362778	MDHS 527Q7502 - Shores	051400	Early Childhood Institute
362788	DHA Grace	051400	Early Childhood Institute
363903	MCVS 08AC082426 Grace	051400	Early Childhood Institute
806633	Cost Share for Fund 306633	051400	Early Childhood Institute

Contact Person:

Wright, Jerri

Department Head: Grace, Cathy

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

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

**Mail Stop: 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: Guest, 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	461400	General Counsel
100000	MSU Education and General Fund	461700	Legal Fees
251900	Licensing	790100	Licensing

Contact Person: Hewlett, Sharon

Department Head: Guest, 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: 9605**

Receiving Station  
Campus

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

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

Also, please call the 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	470300	Receiving & Property Control
Contact Person:		Hamlin, Sharon	

Department Head: Hamlin, Sharon

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



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

**Mail Stop: 9825**

Wise Center  
Campus

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

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Also, please call the 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
310224	USDA FS 09-CR-11330130-092 Chamb	464500	Center for Environmental Health Sci
310225	MS Bd of Animal Hlth 10040381 Husto	182070	CVM Mammalian Task Force
351003	NIEHS/NIS 3R15ES015348-01A1S1 Ro	464500	Center for Environmental Health Sci
810225	Cost Share for Fund 310225	182070	CVM Mammalian Task Force

Contact Person: Dewberry, Mike

Department Head: Harkness, John

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

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

**Mail Stop: 9545**

#23 President's Circle  
Campus

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

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

Department Head: Harpole, Sandra

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251922	Ctr for Sci,Math and Tech Operating	192200	Ctr for Science, Mathematics, & Tec
259922	Ctr for Math, Science and Tech OH	192200	Ctr for Science, Mathematics, & Tec
300456	NSF ESI-0353441 Harpole	192200	Ctr for Science, Mathematics, & Tec
361083	US DOEd U215K090162 Harpole	192200	Ctr for Science, Mathematics, & Tec
361103	USDOEd U215K100048 - Harpole	192200	Ctr for Science, Mathematics, & Tec
362453	NSF DUE-0630901 Johnson	192200	Ctr for Science, Mathematics, & Tec
362493	NSF DUE-0903234 - Harpole	192200	Ctr for Science, Mathematics, & Tec
363948	ARC MS-14903-C2-09 - Harpole	192200	Ctr for Science, Mathematics, & Tec
363961	DOL EA-18945-09-60-A-28 - Brown	192200	Ctr for Science, Mathematics, & Tec

Contact Person: Harfst, Cynthia

Department Head: Harpole, Sandra

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

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

**Mail Stop: 9568**

Roberts Bldg  
Campus

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

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

Department Head: Harris, 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250337	Parking Services Designated Fund	720200	Parking Operations
254806	Shuttle Operations Internal Lease	730100	Shuttle Operations
605295	2009 Fraternity Parking Lot	720200	Parking Operations

Contact Person: Bailey, Jeanette

Department Head: Harris, 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	550100	MSU Laundry
205501	Laundry	550100	MSU Laundry

Contact Person: Harris, Mike

Department Head: Harris, 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250614	Parking Operations	720200	Parking Operations
Contact Person:		Whitehurst, Melinda	

Department Head: Harris, 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: 9389**

P O Box 1690  
Verona, MS 38879

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

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

Department Head: Herndon, C 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183300	FSL Amended 3(b) and 3(c)	019300	Northeast District Extension Office
183300	FSL Amended 3(b) and 3(c)	019302	Alcorn County Extension Service
183300	FSL Amended 3(b) and 3(c)	019305	Benton County Extension Service
183300	FSL Amended 3(b) and 3(c)	019307	Calhoun County Extension Service
183300	FSL Amended 3(b) and 3(c)	019310	Choctaw County Extension Service
183300	FSL Amended 3(b) and 3(c)	019313	Clay County Extension Service
183300	FSL Amended 3(b) and 3(c)	019329	Itawamba County Extension Service
183300	FSL Amended 3(b) and 3(c)	019336	Lafayette County Extension Service
183300	FSL Amended 3(b) and 3(c)	019344	Lowndes County Extension Service
183300	FSL Amended 3(b) and 3(c)	019347	Marshall County Extension Service
183300	FSL Amended 3(b) and 3(c)	019348	Monroe County Extension Service
183300	FSL Amended 3(b) and 3(c)	019352	Noxubee County Extension Service
183300	FSL Amended 3(b) and 3(c)	019353	Oktibbeha County Extension Service
183300	FSL Amended 3(b) and 3(c)	019358	Pontotoc County Extension Service
183300	FSL Amended 3(b) and 3(c)	019359	Prentiss County Extension Service
183300	FSL Amended 3(b) and 3(c)	019370	Tippah County Extension Service
183300	FSL Amended 3(b) and 3(c)	019371	Tishomingo County Extension Service
183300	FSL Amended 3(b) and 3(c)	019373	Union County Extension Service
183300	FSL Amended 3(b) and 3(c)	019378	Webster County Extension Service
183300	FSL Amended 3(b) and 3(c)	019380	Winston County Extension Service
183300	FSL Amended 3(b) and 3(c)	019381	Yalobusha County Extension Service
183310	EFNEP - Adult	019300	Northeast District Extension Office
183310	EFNEP - Adult	019353	Oktibbeha County Extension Service
183310	EFNEP - Adult	019358	Pontotoc County Extension Service
183310	EFNEP - Adult	019378	Webster County Extension Service
183310	EFNEP - Adult	019380	Winston County Extension Service
183310	EFNEP - Adult	019381	Yalobusha County Extension Service
183320	EFNEP - Youth	019300	Northeast District Extension Office
183320	EFNEP - Youth	019313	Clay County Extension Service
183320	EFNEP - Youth	019336	Lafayette County Extension Service
183320	EFNEP - Youth	019344	Lowndes County Extension Service
183320	EFNEP - Youth	019353	Oktibbeha County Extension Service
183320	EFNEP - Youth	019358	Pontotoc County Extension Service
183320	EFNEP - Youth	019373	Union County Extension Service
183320	EFNEP - Youth	019378	Webster County Extension Service
183320	EFNEP - Youth	019380	Winston County Extension Service
184401	MSU-ES Education and General Funds	019300	Northeast District Extension Office
184401	MSU-ES Education and General Funds	019302	Alcorn County Extension Service
184401	MSU-ES Education and General Funds	019305	Benton County Extension Service
184401	MSU-ES Education and General Funds	019307	Calhoun County Extension Service
184401	MSU-ES Education and General Funds	019309	Chickasaw County Extension Service
184401	MSU-ES Education and General Funds	019310	Choctaw County Extension Service
184401	MSU-ES Education and General Funds	019313	Clay County Extension Service
184401	MSU-ES Education and General Funds	019329	Itawamba County Extension Service
184401	MSU-ES Education and General Funds	019336	Lafayette County Extension Service
184401	MSU-ES Education and General Funds	019341	Lee County Extension Service
184401	MSU-ES Education and General Funds	019344	Lowndes County Extension Service
184401	MSU-ES Education and General Funds	019347	Marshall County Extension Service
184401	MSU-ES Education and General Funds	019348	Monroe County Extension Service
184401	MSU-ES Education and General Funds	019352	Noxubee County Extension Service
184401	MSU-ES Education and General Funds	019353	Oktibbeha County Extension Service
184401	MSU-ES Education and General Funds	019358	Pontotoc County Extension Service
184401	MSU-ES Education and General Funds	019359	Prentiss County Extension Service
184401	MSU-ES Education and General Funds	019370	Tippah County Extension Service
184401	MSU-ES Education and General Funds	019371	Tishomingo County Extension Service

Department Head: Herndon, C W

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

184401	MSU-ES Education and General Funds	019373	Union County Extension Service
184401	MSU-ES Education and General Funds	019378	Webster County Extension Service
184401	MSU-ES Education and General Funds	019380	Winston County Extension Service
184401	MSU-ES Education and General Funds	019381	Yalobusha County Extension Service
186600	MSU-ES General County Funds	019302	Alcorn County Extension Service
186600	MSU-ES General County Funds	019305	Benton County Extension Service
186600	MSU-ES General County Funds	019307	Calhoun County Extension Service
186600	MSU-ES General County Funds	019309	Chickasaw County Extension Service
186600	MSU-ES General County Funds	019310	Choctaw County Extension Service
186600	MSU-ES General County Funds	019313	Clay County Extension Service
186600	MSU-ES General County Funds	019329	Itawamba County Extension Service
186600	MSU-ES General County Funds	019336	Lafayette County Extension Service
186600	MSU-ES General County Funds	019341	Lee County Extension Service
186600	MSU-ES General County Funds	019344	Lowndes County Extension Service
186600	MSU-ES General County Funds	019347	Marshall County Extension Service
186600	MSU-ES General County Funds	019348	Monroe County Extension Service
186600	MSU-ES General County Funds	019352	Noxubee County Extension Service
186600	MSU-ES General County Funds	019353	Oktibbeha County Extension Service
186600	MSU-ES General County Funds	019358	Pontotoc County Extension Service
186600	MSU-ES General County Funds	019359	Prentiss County Extension Service
186600	MSU-ES General County Funds	019370	Tippah County Extension Service
186600	MSU-ES General County Funds	019371	Tishomingo County Extension Service
186600	MSU-ES General County Funds	019373	Union County Extension Service
186600	MSU-ES General County Funds	019378	Webster County Extension Service
186600	MSU-ES General County Funds	019380	Winston County Extension Service
186600	MSU-ES General County Funds	019381	Yalobusha County Extension Service
289193	Northeast District Overhead	019300	Northeast District Extension Office
343076	MSDH 09040378 - Rogers	019300	Northeast District Extension Office
343077	MDSH 09040377 - Skipper	019300	Northeast District Extension Office
343081	MSDH 90000TCO - Skipper	019300	Northeast District Extension Office
343082	MSDH 09121383 - Rogers	019300	Northeast District Extension Office
344814	County Support - Chickasaw	019309	Chickasaw County Extension Service
344829	Calhoun CBS 05010060 Mitchell	019300	Northeast District Extension Office
344830	Lee CBS 05010082 Mitchell	019300	Northeast District Extension Office
345092	Soybean Promotion Board 1997 Robert	019348	Monroe County Extension Service
345106	Grant-In-Aid - NE District	019300	Northeast District Extension Office

Contact Person:

Curry, Barbara

Department Head: Herndon, C 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fund	012700	North MS Branch Exp Station
160000	MAFES Education and General Fund	012800	NE MS Branch Exp Station
160000	MAFES Education and General Fund	014000	North MS Research and Extension Ctr
160000	MAFES Education and General Fund	014001	NMREC - Horticultural Unit
160000	MAFES Education and General Fund	014600	Pontotoc Ridge-Flatwoods Branch Exp
183300	FSL Amended 3(b) and 3(c)	014000	North MS Research and Extension Ctr
184401	MSU-ES Education and General Funds	014000	North MS Research and Extension Ctr
260128	Foundation Sweet Potatoes	014600	Pontotoc Ridge-Flatwoods Branch Exp
260164	NMREC Reserve	014000	North MS Research and Extension Ctr
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
321155	Univ of GA RD309-105/4690128 Arancia	014600	Pontotoc Ridge-Flatwoods Branch Exp
321166	MDAC 09080766 - Arancibia	014600	Pontotoc Ridge-Flatwoods Branch Exp
321178	USDA CSREES 2009-34617-19860 She	014600	Pontotoc Ridge-Flatwoods Branch Exp
321182	LSU Ag Ctr - Arancibia	014600	Pontotoc Ridge-Flatwoods Branch Exp
321193	MDAC 09121467 - Sloan	014001	NMREC - Horticultural Unit
321566	DOI/USFWS 1448-40181-02G-066	014600	Pontotoc Ridge-Flatwoods Branch Exp
321970	USDA CSREES 2008-34617-19182	014600	Pontotoc Ridge-Flatwoods Branch Exp
321977	USDA ARS 58-6408-8-306	012800	NE MS Branch Exp Station
321985	UAPB 229-430232 - Arancibia	014600	Pontotoc Ridge-Flatwoods Branch Exp
325080	MOA North MS Research Reserve	012700	North MS Branch Exp Station
325081	MOA NE MS Research Reserve	012800	NE MS Branch Exp Station
325479	MOA Pontotoc (NE Ms) Branch	014600	Pontotoc Ridge-Flatwoods Branch Exp
325616	Sweet Potato General MOA	012800	NE MS Branch Exp Station
325822	General MOA for Horticulture Unit	014001	NMREC - Horticultural Unit
326398	MS Corn Prom Bd 09121433 Buehring	012800	NE MS Branch Exp Station
326413	MS Soybean Prom Bd 09121455Buehrir	012800	NE MS Branch Exp Station
326471	Monsanto SO# 39 - Buehring	012800	NE MS Branch Exp Station
326542	MS Corn Prom Bd 10101045 - Buehring	012800	NE MS Branch Exp Station
326573	MS Corn Prom Bd 10101048 - Buehring	012800	NE MS Branch Exp Station
326574	MS Corn Prom Bd 10101045 - Shankle	014600	Pontotoc Ridge-Flatwoods Branch Exp
326588	Monsanto SO #47 Buehring	012800	NE MS Branch Exp Station
326602	MS Soybean Prom Bd 17-2010 Buehring	012800	NE MS Branch Exp Station
330067	USDA CSREES 2009-34158-20189	014001	NMREC - Horticultural Unit
341506	DOI/USFWS1448-40181-02-G-066 Stre	014000	North MS Research and Extension Ctr
341537	DOI/USFWS 1448-40181-02-G-066Tullc	014000	North MS Research and Extension Ctr
821166	Cost Share for Fund 321166	014600	Pontotoc Ridge-Flatwoods Branch Exp
821182	Cost Share for Fund 321182	014600	Pontotoc Ridge-Flatwoods Branch Exp
821193	Cost Share for Fund 321193	014001	NMREC - Horticultural Unit
821977	Cost Share for Fund 321977	012800	NE MS Branch Exp Station

Contact Person: Hinds, Ann

Department Head: Herndon, C 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: 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: Herndon, C 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
321069	DOEn DE-FG36-06GO86025 Shandle	014600	Pontotoc Ridge-Flatwoods Branch Exp
322044	USDA NIFA 2010-34617-20780 Shankle	014600	Pontotoc Ridge-Flatwoods Branch Exp
325821	GMOA-Sweet Potato Research-Moore	014600	Pontotoc Ridge-Flatwoods Branch Exp
326596	MS Soybean Prom Bd 37-2010 Shankle	014600	Pontotoc Ridge-Flatwoods Branch Exp
821069	Cost Share for Fund 321069	014600	Pontotoc Ridge-Flatwoods Branch Exp

Contact Person: Norwood, Shelia

Department Head: Herndon, C 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: 9401**

PO Box 60  
Prairie, MS 39756

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

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

Also, please call the 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, C 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fund	013900	Prairie Research Unit
Contact Person:		Dobbs, Robert	

Department Head: Herndon, C 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
325093	MOA Prairie Research Reserve	013900	Prairie Research Unit
326519	William M. White - Boland	013900	Prairie Research Unit
326533	Bayer HealthCare CS 152344 8022	013900	Prairie Research Unit
326590	Northeas MS RC&D Council 10121291	013900	Prairie Research Unit
826533	Cost Share for Fund 326533	013900	Prairie Research Unit

Contact Person: Pace, Joyce

Department Head: Herndon, C 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 326  
Campus

Please note the Office of Controller and Treasurer will no longer provide monthly **Budgetary Status Reports** to departments showing summary activity for the most current month closed to posting activity. According to MSU policy 61.01: "Account Reconciliation" each department must monitor detail financial activity to ensure all revenues earned/collected by a department/unit were credited to the correct account and to ensure expenditures were allowable, properly approved, and charged to the correct account. The attached information in this notice represents the Banner funds and organizations 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: 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250261	Ctr for Economics & Financial Liter	040900	Finance & Economics
250914	F&E Faculty Research Funding	040900	Finance & Economics
301897	TVA Investment Challenge - Kelly	040900	Finance & Economics
305026	Gifts/Grants-Finance & Economics	040900	Finance & Economics
306134	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
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
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

Contact Person: Poole, Beverly

Department Head: Highfield, Michael J

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

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

**Mail Stop: 9588**

McCool Hall, Room 104  
Campus

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

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

Department Head: Highfield, Michael J

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	040900	Finance & Economics
250221	Economics Ph.D. Program Support	040900	Finance & Economics
259409	Finance & Economics Overhead	040900	Finance & Economics
307394	Hugh Potts Sr Banking Excellence Sc	040900	Finance & Economics

Contact Person: Poole, Beverly

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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	060300	Chemical Engineering
250742	CHE Lab Fees	060300	Chemical Engineering
305041	Special Gifts/Grants-Chemical Engr	060300	Chemical Engineering
305043	Gifts/Grants-Swalm	060300	Chemical Engineering
306091	Eastman Chair Fund	060300	Chemical Engineering
306092	Henry Chair Fund	060300	Chemical Engineering
307201	Chemical Engineering Scholarship	060300	Chemical Engineering
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
308151	Society of Plastics Engineers	060300	Chemical Engineering
308403	George R. Lightsey Memorial Sch.	060300	Chemical Engineering
308406	C. Glendon Bradley Endowed Sch.	060300	Chemical Engineering
308650	Lt. Col Craig Royston Annual Sch.	060300	Chemical Engineering
363057	UM 09-08-016 - Rogers	060300	Chemical Engineering
863057	Cost Share for Fund 363057	060300	Chemical Engineering

Contact Person:

Denson, Sherre

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: 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: Hill, Shauncey

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



The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
240008	MRI Service	192700	Inst for Neurocognitive Sci & Tech
250422	Doane's Designated Fund	192700	Inst for Neurocognitive Sci & Tech
259015	Ctr for Neurocognitive Sci /Tech OH	192700	Inst for Neurocognitive Sci & Tech

Contact Person: Hill, Shauncey

Department Head: Hill, Shauncey

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

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

**Mail Stop: 9825**

Wise Center  
Campus

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

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

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

Department Head: Hoblet, Kent

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	182010	CVM Basic Science Dept Admin
100000	MSU Education and General Fund	185410	CVM Administration-Admin Support
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	181150	Minority Recruiting
110000	CVM Education and General Fund	181250	CVM Library
110000	CVM Education and General Fund	181350	Vet Tech Degree Program
110000	CVM Education and General Fund	181450	CVM MDL
110000	CVM Education and General Fund	181480	Clinical Outreach Services
110000	CVM Education and General Fund	181500	CVM Freshman
110000	CVM Education and General Fund	181600	CVM Sophomore
110000	CVM Education and General Fund	181650	Food Animal Medicine & Surgery
110000	CVM Education and General Fund	181720	CVM Jr. Emergency Techniques
110000	CVM Education and General Fund	181740	CVM Jr. Lab Services
110000	CVM Education and General Fund	181805	CVM Senior General
110000	CVM Education and General Fund	181830	Senior Adv Large Animal Techs
110000	CVM Education and General Fund	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 Basic Science Dept Admin
110000	CVM Education and General Fund	182500	CVM Assoc Dean Research
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 Toxicology
110000	CVM Education and General Fund	183970	CVM Population Medicine Dept Admin
110000	CVM Education and General Fund	184000	CVM Clinical Science Department
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	184185	CVM Anesthesiology
110000	CVM Education and General Fund	184190	CVM Small Animal Community Practice
110000	CVM Education and General Fund	184195	CVM AHC Wildlife Support
110000	CVM Education and General Fund	184196	LARAC Client Accounts
110000	CVM Education and General Fund	184210	CVM Equine Initiative
110000	CVM Education and General Fund	185100	CVM Office of the Dean
110000	CVM Education and General Fund	185210	Office of Outreach & Ext Affairs
110000	CVM Education and General Fund	185410	CVM Administration-Admin Support
110000	CVM Education and General Fund	185420	CVM Accounting Services
110000	CVM Education and General Fund	185430	CVM Ancillary Services
110000	CVM Education and General Fund	185435	CVM Storeroom

Department Head: Hoblet, Kent

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

110000	CVM Education and General Fund	185440	CVM Computer Services
110000	CVM Education and General Fund	185450	CVM LARAC
110000	CVM Education and General Fund	185650	CVM - University Support
110000	CVM Education and General Fund	185910	CVM Facilities - General
110000	CVM Education and General Fund	185915	Facilities - Telecommunications
110000	CVM Education and General Fund	185920	CVM Utilities - CVM
110000	CVM Education and General Fund	185930	CVM Utilities - Division
110000	CVM Education and General Fund	185940	CVM Custodial Services
160000	MAFES Education and General Fund	182010	CVM Basic Science Dept Admin
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
160000	MAFES Education and General Fund	182090	CVM Environmental Toxicology
254808	CVM Internal Lease	184100	CVM AHC Administration
254809	CVM Internal Lease 2	184100	CVM AHC Administration
290001	CVM Equine Operations	184210	CVM Equine Initiative
290009	CVM Lease Purchases	184100	CVM AHC Administration
290121	Flow Cytometer	182020	CVM Aquatic Task Force
291801	Audio/Visual Technical Support	185410	CVM Administration-Admin Support
291820	Research Residual	182010	CVM Basic Science Dept Admin
292801	LARAC Operations	185450	CVM LARAC
295061	Academic Gift/Grants	181100	CVM Academic Affairs Administration
295158	AHC Gifts/Grants	184100	CVM AHC Administration
296801	Incinerator Operations	183905	CVM Pathobiology Dept Admin
299005	ECFVG	185100	CVM Office of the Dean
299121	Research Overhead	182010	CVM Basic Science Dept Admin
299600	Ctr for Bio-Medical Research Overhd	464600	Biomedical Research Center
299645	CEHS Overhead	464500	Center for Environmental Health Sci
299800	CVM Dean's Overhead	185100	CVM Office of the Dean
307257	Veterinary Medicine Scholarship	185100	CVM Office of the Dean
307500	MS State Kennel Club Scholarship	185100	CVM Office of the Dean
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	CVM Alumni Society Scholarship	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

Department Head: Hoblet, Kent

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

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
308820	Paul Bass Scholarship	185100	CVM Office of the Dean
310003	USDA CSREES 2009-65119-05671	182020	CVM Aquatic Task Force
310120	USDA CSREES 2006-35204-16549 Bur	182040	CVM Avian Task Force
310123	USDA CSREES 2007-35201-17732	182500	CVM Assoc Dean Research
310124	USDA CSREES 2006-35600-17688	182500	CVM Assoc Dean Research
310125	USDA CSREES 2006-51110-03645	182500	CVM Assoc Dean Research
310129	USDA CSREES 2007-35205-17941	182500	CVM Assoc Dean Research
310130	USDA/CSREES 2007-35204-18404 Kai	182020	CVM Aquatic Task Force
310131	Univ of Delaware 15701 McCarthy	182500	CVM Assoc Dean Research
310222	USDA APHIS AG-6395-B-09-0019 Pace	183100	CVM MS Veterinary Diagnostic Lab
310227	NCSU - Meyer	184100	CVM AHC Administration
310228	MS Bd of Animal Health - Khoo	182025	CVM Aquatic Medicine Enhancement
310354	USDA/ARS 58-6402-7-190 - Gaunt	182025	CVM Aquatic Medicine Enhancement
310601	Henry M. Jackson Fdn 000169320	464500	Center for Environmental Health Sci
310802	DOEn DE-FG36-06GO86025 Lawrence	182020	CVM Aquatic Task Force
311201	NIH 1R15MH084209-01A1 Eells	464500	Center for Environmental Health Sci
311202	NIH 5 T35 RR007071-09 Lawrence	182020	CVM Aquatic Task Force
311299	DHHS/NIH 1 R21 ES015107-01 Chamb	464500	Center for Environmental Health Sci
311300	NIH 1 R03 ES014725-01A1	464500	Center for Environmental Health Sci
311301	NIEHS Pruett 7R01ES013708-03	182090	CVM Environmental Toxicology
311302	NIAAA Pruett 7R01AA009505-12	182090	CVM Environmental Toxicology
311304	NIH D T35 RR007071-07 Lawrence	182500	CVM Assoc Dean Research
311306	NIEHS/NIH 1R15ES015348-01A1 Ross	464500	Center for Environmental Health Sci
311308	NIH 1R24GM079326-01A - Burgess	182040	CVM Avian Task Force
311309	NIH 1R21NS058375-01A2 - Eells	464500	Center for Environmental Health Sci
311310	NIH 5 T35 RR007071-10 Lawrence	182500	CVM Assoc Dean Research
311747	CSU/EPA G-5816-1 Chambers	464500	Center for Environmental Health Sci
312308	NSF EPS-0903787 - Wan	182090	CVM Environmental Toxicology
312309	NSF DBI-0957115 - Karsi	182500	CVM Assoc Dean Research
312310	NSF EPS-0903787 Nanduri	182040	CVM Avian Task Force
315005	Univ Technology 09121358 - Senter	182500	CVM Assoc Dean Research
315006	Univ Technology 09121356 - Senter	182500	CVM Assoc Dean Research
315007	Univ Technology 09121357 - Senter	182500	CVM Assoc Dean Research
315008	Merck-Merial 10050457 - Lawrence	182500	CVM Assoc Dean Research
315009	Nestle Purina PetCare Co 10040452	182500	CVM Assoc Dean Research
315010	Morris Animal Fdn D09ZO-626	182070	CVM Mammalian Task Force
315215	Riese Enterprises, Inc.	182020	CVM Aquatic Task Force
315432	State of Arkansas-Ed Waiver	181100	CVM Academic Affairs Administration
315448	CVM Utah Contract	181100	CVM Academic Affairs Administration
315514	Schering Plough 04060549 Gaunt	182025	CVM Aquatic Medicine Enhancement
315516	Schering Plough 04060552 Gaunt	182025	CVM Aquatic Medicine Enhancement
315539	Schering Plough 07020193 Gaunt	182025	CVM Aquatic Medicine Enhancement
315541	Humane Society of the United States	184190	CVM Small Animal Community Practice
315544	Hebrew Univ BARD IS-3979-07 Hanson	182500	CVM Assoc Dean Research
315545	Schering Plough 07020193 Gaunt	182025	CVM Aquatic Medicine Enhancement
315548	Cheek Companies 09030358 -Swiderski	184100	CVM AHC Administration
317391	Salsbury Financial Need Scholarship	185100	CVM Office of the Dean
321136	USDA ARS 58-6402-7-230 - Wang	182040	CVM Avian Task Force
321140	USDA ARS 58-6402-7-230 - Lawrence	182070	CVM Mammalian Task Force
351001	ARRA NIH 1R15ES015348-01A1S2	464500	Center for Environmental Health Sci
351002	ARRA NIH 3 R21 ES015107-03S1	464500	Center for Environmental Health Sci
810131	Cost Share for Fund 310131	182500	CVM Assoc Dean Research

Department Head: Hoblet, Kent

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

810354 Cost Share for Fund 310354  
810802 Cost Share for Fund 310802  
811302 Cost Share for Fund 311302  
811306 Cost Share for Fund 311306  
811308 Cost Share for Fund 311308  
812308 Cost Share for Fund 312308  
812310 Cost Share for Fund 312310  
815008 Cost Share for Fund 315008

182025 CVM Aquatic Medicine Enhancement  
182020 CVM Aquatic Task Force  
182090 CVM Environmental Toxicology  
464500 Center for Environmental Health Sci  
182040 CVM Avian Task Force  
182090 CVM Environmental Toxicology  
182040 CVM Avian Task Force  
182500 CVM Assoc Dean Research

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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
113000	CVM ARRA/SFSF	181100	CVM Academic Affairs Administration
113000	CVM ARRA/SFSF	183905	CVM Pathobiology Dept Admin
113000	CVM ARRA/SFSF	184100	CVM AHC Administration

Contact Person: Newman, Tricia

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: 9601**

Bost Room 204  
Campus

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

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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183300	FSL Amended 3(b) and 3(c)	010804	4-H Youth Development
183320	EFNEP - Youth	010804	4-H Youth Development
183320	EFNEP - Youth	011000	Agricultural Communications
183321	Retirement	010804	4-H Youth Development
183321	Retirement	013600	4-H Youth Development
183322	FERS Retirement	013600	4-H Youth Development
184401	MSU-ES Education and General Funds	010804	4-H Youth Development
184401	MSU-ES Education and General Funds	013600	4-H Youth Development
340275	USDA CSREES 2005-41520-03190 Hol	013600	4-H Youth Development
340377	Kansas St Univ Holder	013600	4-H Youth Development
340419	Kansas State Univ S10084 - Holder	013600	4-H Youth Development
345099	Gift & Grants-Extension 4-H	013600	4-H Youth Development
345284	National 4-H Council 07090851	013600	4-H Youth Development
740900	4-H Club Balances	013600	4-H Youth Development
740910	Computer	013600	4-H Youth Development
740916	Teens Reaching Youth	013600	4-H Youth Development
740953	Marketing	013600	4-H Youth Development
740967	4-H Shooting Sports Program	013600	4-H Youth Development
740979	Therapeutic Riding	013600	4-H Youth Development
740980	Nat'l 4-H Citizenship Short Course	013600	4-H Youth Development
740986	Regional Leader Forum	013600	4-H Youth Development
740991	State 4-H Congress	013600	4-H Youth Development
840275	Cost Share Fund for 340275	013600	4-H Youth Development

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.

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183300	FSL Amended 3(b) and 3(c)	013600	4-H Youth Development
343078	MS Land, Water & Timber Res. Board	013600	4-H Youth Development
843078	Cost Share for Fund 343078	013600	4-H Youth Development

Contact Person: Jennings, Penny

Department Head: Holder, Susan

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

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

**Mail Stop: 9624**

North Farm - Hwy. 182 East  
Campus

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

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

Department Head: Hopper, George

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
263105	Motor Pool	010200	Research Support
266105	Plant Sciences Revolving	010200	Research Support
269105	ARC Reserve Overhead	010200	Research Support

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: 9740**

210 Bost Extension  
Campus

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

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Also, please call the 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
260109	MAFES Printing/Publishing/Distribut	010100	MAFES Administration
260114	MAFES Surplus Property	010100	MAFES Administration
260117	A.B.McKay Lab	013703	MAFES Special Proj - Spec Needs 1
260130	Auction/Equipment Repair & Replace	010100	MAFES Administration
260180	Lease Purchase Pool - Delta	013700	MAFES Special Projects
260191	Lease Purchase Pool - Revolving	013700	MAFES Special Projects
261101	Indirect Cost Recoveries	010100	MAFES Administration
261301	Residence Rentals - MAFES	010100	MAFES Administration
261401	Seed Royalties	010100	MAFES Administration
263301	Administration/Special Projects	010100	MAFES Administration
263401	Livestock Revolving - MAFES	010100	MAFES Administration

Contact Person: Cook, Anne

Department Head: Hopper, George

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

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

**Mail Stop: 9806**

210 Bost Extension  
Campus

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

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Also, please call the 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
261112	MAFES Sales Store	010209	MAFES Sales Store
Contact Person:		Huffman, Debbie	

Department Head: Hopper, George

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

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

**Mail Stop: 9811**

Bost Extension, 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
260105	Foundation Seed	010204	Research Support-Foundation Seed
262105	Foundation Seed/Variety Testing	010205	Research Support-Variety Testing

Contact Person: Cooper, Jimmie

Department Head: Hopper, George

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

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

**Mail Stop: 9680**

School Forest Res. Room 100  
Campus

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

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

Department Head: Hopper, George 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	080600	Water Resources Research Inst FWRC
100000	MSU Education and General Fund	088801	Colg of Forest Resources-Dean
100000	MSU Education and General Fund	088805	Colg of Forest Resources - GTA
150000	WRRRI Education and General Fund	080600	Water Resources Research Inst FWRC
170000	FWRC Education and General Fund	088800	FWRC - Director
170000	FWRC Education and General Fund	088802	FWRC - Research Support
170000	FWRC Education and General Fund	088803	FWRC - Operations & Maintenance
183300	FSL Amended 3(b) and 3(c)	088800	FWRC - Director
183329	Renewable Resources Extension Act	088802	FWRC - Research Support
270108	FWRC Special Activities	088800	FWRC - Director
270124	CFR & FWRC Publications Editor	088800	FWRC - Director
270128	Natural Resources Summer Camp	088800	FWRC - Director
270129	Research Support/Commitments	088800	FWRC - Director
270131	CFR/FWRC Conferences and Workshop	088800	FWRC - Director
271138	FWRC - Computer Use	088800	FWRC - Director
272138	FWRC School Forest	088800	FWRC - Director
273138	SFR - Transportation	088800	FWRC - Director
279127	Water Resources Res Overhead	080600	Water Resources Research Inst FWRC
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	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 Scholarship	088800	FWRC - Director
307251	Sharp Forestry	088800	FWRC - Director
307252	John W. & Caroline B. Starr Schp	088800	FWRC - Director
307253	TN River Pulp & Paper	088800	FWRC - Director
307254	J. S. Therrell Scholarship	088800	FWRC - Director
307255	Thomasson Lumber	088800	FWRC - Director
307256	Wildlife & Fisheries Scholarship	088800	FWRC - Director
307303	Larry E. Homan Scholarship	088800	FWRC - Director
307326	Ike Shoemake Memorial Scholarship	088800	FWRC - Director
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	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
307813	Susan Jordan Scholarship - CFR	088800	FWRC - Director
307866	Wood Component Manufacturers Assoc	088800	FWRC - Director

Department Head: Hopper, George M

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

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
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
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
309753	Sharp Forest Annuity	088800	FWRC - Director
330026	USDA CSREES 2008-34158-19493 Hoop	088802	FWRC - Research Support
330053	USDA CSREES 2009-34158-20189	088802	FWRC - Research Support
331522	USGS 06HQGR0094 Hooper	080600	Water Resources Research Inst FWRC
331606	DOI/USFWS 1448-40181-02-G-066 D&I	088802	FWRC - Research Support
331666	USGS 06HQGR0094 Hopper	080600	Water Resources Research Inst FWRC
331716	EPA EM-93443801 - Pote	080600	Water Resources Research Inst FWRC
331909	DOEn DE-FG36-06GO86025 Shepard	088800	FWRC - Director
333002	TRVMD 09050508 - Tagert	080600	Water Resources Research Inst FWRC
335771	CFR/FWRC Professorships & Awards	088800	FWRC - Director
831666	Cost Share for 331666	080600	Water Resources Research Inst FWRC
831909	Cost Share for Fund 331909	088800	FWRC - Director

Contact Person:

Hemphill, Cynthia

Department Head: Hopper, George 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
279138	Forest/Wildlife Research Ctr Overhd	088800	FWRC - Director
Contact Person:		Marsh, Leslie	

Department Head: Hopper, George 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
330919	USGS 06HQGR0094 Hopper	080600	Water Resources Research Inst FWRC
	Contact Person:	Schmidt, Jessie	

Department Head: Hopper, George 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: 9760**

Bost, Room 201  
Campus

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

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

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

Department Head: Hopper, George 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 2010:

<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
256100	Agriculture Residual	018800	College of Ag & Life Sciences
260102	Ag & Life Sciences Special Projects	018800	College of Ag & Life Sciences

Contact Person: Baker, Bobbie

Department Head: Hopper, George 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: 9398**

Bost, Room 210  
Campus

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

Department Head: Hopper, George M (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 2010:

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

Department Head: Hopper, George M (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: 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 M (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 2010:

<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	010203	Research Support-Plant Science

Contact Person: Smith, Laura

Department Head: Hopper, George M (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: 9653**

Bost, Room 210  
Campus

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

Department Head: Hopper, George M (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 2010:

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

Department Head: Hopper, George M (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: 9740**

210 Bost Extension  
Campus

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

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Also, please call the 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 M (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 2010:

<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

Contact Person: Cook, Anne

Department Head: Hopper, George M (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: 9811**

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.

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 M (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 2010:

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

Contact Person: Cooper, Jimmie

Department Head: Hopper, George M (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: 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 2010:

<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: 9601**

Bost, Room 204  
Campus

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

Department Head: Howell, Beverly

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
349001	MS Cookbook Royalties	012100	School of Human Sciences
Contact Person:		Hopkins, Margaret	

Department Head: Howell, Beverly

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



The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183300	FSL Amended 3(b) and 3(c)	010802	Family & Consumer Sciences
183310	EFNEP - Adult	010802	Family & Consumer Sciences
184401	MSU-ES Education and General Funds	010802	Family & Consumer Sciences
289105	Family & Consumer Support Overhead	010805	Family & Consumer Support
349001	MS Cookbook Royalties	010802	Family & Consumer Sciences

Contact Person: Howell, Beverly

Department Head: Howell, Beverly

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

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

**Mail Stop: 9697**

Allen Hall, Room 117  
Campus

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

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

Department Head: Hunt, Rene

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	460100	Enterprise Information Systems
100000	MSU Education and General Fund	460101	IT Software Maintenance

Contact Person: Jones, Betsy

Department Head: Hunt, Rene

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

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

**Mail Stop: 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	012100	School of Human Sciences
160000	MAFES Education and General Fund	012100	School of Human Sciences
183300	FSL Amended 3(b) and 3(c)	012100	School of Human Sciences
183310	EFNEP - Adult	012100	School of Human Sciences
183321	Retirement	012100	School of Human Sciences
184401	MSU-ES Education and General Funds	012100	School of Human Sciences
250121	CGS Solid Waste Recycling & Mktg	012100	School of Human Sciences
251121	Child Dev & Family Studies Center	012100	School of Human Sciences
251122	Human Sciences-Workshop	012100	School of Human Sciences
259121	Human Sciences Overhead	012100	School of Human Sciences
269174	Human Sciences Overhead	012100	School of Human Sciences
289121	Human Sciences Ext. Overhead	012100	School of Human Sciences
305006	Gifts/Grants-Home Economics	012100	School of Human Sciences
307107	Dorothy Dickens	012100	School of Human Sciences
307108	Coy Hines Stennis Scholarship	012100	School of Human Sciences
307292	Helen Sawyer Annual Scholarship	012100	School of Human Sciences
307336	Home Economics Flow Through Scholar	012100	School of Human Sciences
307342	Home Economics Scholarship	012100	School of Human Sciences
307404	Burrus-Key Endowed Scholarship	012100	School of Human Sciences
307408	Marilynn Purdie Scholarship	012100	School of Human Sciences
307423	Emmie Williams Scholarship	010700	Ag Information Science & Education
307486	Kappa Omicron Nu Scholarship	012100	School of Human Sciences
307488	University Homemakers Club Sch	012100	School of Human Sciences
307520	Parkie Childress Bedenbaugh Scholar	012100	School of Human Sciences
307998	Lucile G. Gullede 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
309001	AATEA Journal - Ag Ed	010700	Ag Information Science & Education
340367	Auburn Univ ACES 08-HHP-374648-001	012100	School of Human Sciences
340383	National 4-H Council 09070728	012100	School of Human Sciences
340431	Auburn Univ 10-ACES-374584-MSU	012100	School of Human Sciences
340434	National 4-H Council - Newman	012100	School of Human Sciences
340437	National 4-H Council - Newman	012100	School of Human Sciences
341256	MDHS 527Q7403 Davis	012100	School of Human Sciences
341257	MDHS 527Q7404 - Davis	012100	School of Human Sciences
341259	MDHS 527AF91 - Newman	012100	School of Human Sciences
341261	MDHS 527Q7691 - Davis	012100	School of Human Sciences
341262	MDHS 52Q7802 - Davis	012100	School of Human Sciences
343079	MDHS 5271902 - Davis	012100	School of Human Sciences
345259	Children's Defense SPARK DAVIS	012100	School of Human Sciences
345316	Univ of TN 2008-06-028MSU -Shaffett	012100	School of Human Sciences
345320	Alliance for Healthy Homes-Shaffett	012100	School of Human Sciences
345330	Farm Foundation 10-14 Shaffett	012100	School of Human Sciences
345332	ICCED - 10060541 - Davis	012100	School of Human Sciences
345337	Nat'l Endowment for Financial Ed	012100	School of Human Sciences
354001	ARRA MDHS 527AR892 - Davis	012100	School of Human Sciences
845316	Cost Share for Fund 345316	012100	School of Human Sciences
845320	Cost Share for Fund 345320	012100	School of Human Sciences

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.

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
345312	Phil Hardin Foundation - Davis	012100	School of Human Sciences
845312	Cost Share for Fund 345312	012100	School of Human Sciences

Contact Person: Winston, Amanda

Department Head: Jackson, Gary

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

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

**Mail Stop: 9557**

204 Cobb Institute  
Campus

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

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

Department Head: Jacobs, Paul

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

The following funds and orgs had activity for the month of July 2010:

<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
259106	AMEC Overhead	030200	Anthropology/Middle Eastern Culture
361091	MS Band Choctaw Indians - Hermann	030200	Anthropology/Middle Eastern Culture
363111	USDA FS 06-CS-11080717-003 Rafferty	030200	Anthropology/Middle Eastern Culture
363885	Univ. of TN OR12577-001.01 Herrmann	030200	Anthropology/Middle Eastern Culture
363949	Univ of Tenn OR12643-001.01 Herrman	030200	Anthropology/Middle Eastern Culture
863111	Cost Share for fund 363111	030200	Anthropology/Middle Eastern Culture

Contact Person: Vickers, Debbie

Department Head: Jacobs, Paul

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



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

**Mail Stop: 9710**

Allen Hall, Room 318  
Campus

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

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

Department Head: Jayroe, Teresa B.

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

The following funds and orgs had activity for the month of July 2010:

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

Department Head: Jayroe, Teresa B.

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

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

**Mail Stop: 9721**

Allen Hall, Room 614  
Campus

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

Department Head: Jones, Jim

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	440708	Sustainability and Campus Planning
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: 9710**

Allen Hall, Room 318  
Campus

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Also, please call the 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, 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	053900	Off of Clin/Field-based Instruction
Contact Person:		Jones, Linda	

Department Head: Jones, 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
361078	MDE 10/3201/EA08/8250/B598/059	053900	Off of Clin/Field-based Instruction
	Contact Person:		Purvis, Betty

Department Head: Jones, 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: 9517**

Lee Hall, Room 300  
Campus

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

Department Head: Jordan, Jack

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



The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	034300	Foreign Languages
308447	Jeanne Strauss Spanish Scholarship	034300	Foreign Languages

Contact Person: Atkinson, Carolyn

Department Head: Jordan, Jack

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

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

**Mail Stop: 9642**

ICET, Room 138  
Campus

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

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

Department Head: Jordan, Joe

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	067000	Industrial Outreach
250775	IOS Workshops and Services	067000	Industrial Outreach
250776	IOS Indirect Cost Recovery	067000	Industrial Outreach
256132	IOS Residual	067000	Industrial Outreach
305670	Insituform Technologies Inc - Moore	067000	Industrial Outreach
305671	Hearin Support for IOS	067000	Industrial Outreach
306630	Industrial Outreach Service	067000	Industrial Outreach
363615	MTS MEP2010-5 Jordan	067000	Industrial Outreach
863615	Cost Share for Fund 363615	067000	Industrial Outreach

Contact Person: Sims, Catherine

Department Head: Jordan, Joe

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

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

**Mail Stop: 9720**

Allen Hall, Room 610  
Campus

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

Department Head: Keenum, Mark E.

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	471700	Institutional Services
305200	MSU Dev Foundation Grant-President	890105	Athletics - Football

Contact Person: Bane, Patricia

Department Head: Keenum, Mark E.

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	441104	Welcome Center/Clock Museum
Contact Person:		Golson, Debby	

Department Head: Keenum, Mark E.

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	440100	President
100000	MSU Education and General Fund	440104	Staff Vacant Pool
100000	MSU Education and General Fund	440107	President's Faculty Lapsed
100000	MSU Education and General Fund	440108	Pres Comm on Status of Minorities
100000	MSU Education and General Fund	440110	Incentive Salaries (President)
100000	MSU Education and General Fund	440305	Faculty Vacant Pool
100000	MSU Education and General Fund	480300	Official Functions
305200	MSU Dev Foundation Grant-President	440100	President
306687	AWARDS - PC on Status of Minorities	440108	Pres Comm on Status of Minorities
306711	Zacharias Awards	440100	President

Contact Person: Mitchell, Ophelia

Department Head: Keenum, Mark E.

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

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

**Mail Stop: 9523**

YMCA Building, Room 102  
Campus

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

Department Head: Keith, Edwin M

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



The following funds and orgs had activity for the month of July 2010:

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

Contact Person: Kellum, Denise

Department Head: Keith, Edwin M

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

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

**Mail Stop: 9530**

Union, Room 310  
Campus

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

Department Head: 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	411400	Student Life
100000	MSU Education and General Fund	490505	Event Services
100000	MSU Education and General Fund	540100	Colvard Student Union
250004	Student Life Programming	411400	Student Life
250415	Union Reservations	540100	Colvard Student Union
250419	Lee Hall Auditorium	540100	Colvard Student Union
251005	Auditorium Rental	490505	Event Services
254011	Student Gathering Ctr-Amphitheatre	411600	Student Government

Contact Person: Aultman, Shellie

Department Head: Keith, Edwin M

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

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

**Mail Stop: 9532**

Colvard Union, Room 310  
Campus

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

Department Head: 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	411700	Concerts & Lectures
100000	MSU Education and General Fund	540101	Music Makers
100000	MSU Education and General Fund	540103	Student Union-Campus Activities Brd
250238	Support Services/Transportation Des	490505	Event Services
305674	Starkville Area Arts Council -Musil	540103	Student Union-Campus Activities Brd
307544	CAB Scholarship	540103	Student Union-Campus Activities Brd

Contact Person: Aultman, Shellie

Department Head: Keith, Edwin M

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

The following funds and orgs had activity for the month of July 2010:

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

Department Head: Keith, Edwin M

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

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

**Mail Stop: 9534**

Student Life Colvard Union  
Campus

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

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

Department Head: Keith, Edwin M

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

The following funds and orgs had activity for the month of July 2010:

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

Department Head: Keith, Edwin M

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



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

**Mail Stop: 9525**

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: Kennard, Everett

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250650	Transportation	720100	Transportation
254724	Transportation Services Bus	720100	Transportation

Contact Person: Bailey, Jeanette

Department Head: Kennard, Everett

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

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

**Mail Stop: 9739**

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: Kennard, Everett

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250767	Buckner Lane Fuel Station	720100	Transportation
Contact Person:		Bailey, Jeanette	

Department Head: Kennard, Everett

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

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

**Mail Stop: 9504**

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: 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250574	Bulldog Bash	411600	Student Government
250871	Service Dawgs	441100	Vice President for Student Affairs

Contact Person: Broyles, Bill

Department Head: Kibler, William L

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	411600	Student Government
100000	MSU Education and General Fund	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	413015	MSU Special Scholars
100000	MSU Education and General Fund	413021	Fee Waivers - Comm/Junior College
100000	MSU Education and General Fund	441100	Vice President for Student Affairs
100000	MSU Education and General Fund	441101	Assessment & Testing Services
100000	MSU Education and General Fund	441105	Incident Command Center
250230	Bookstore	530100	Bookstore
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
253009	Miss MSU Pageant	411600	Student Government
306340	Student Affairs Advancement	441100	Vice President for Student Affairs
307693	Student Affairs Scholarship	441100	Vice President for Student Affairs
308041	David & Marsha Grady Endowed Sch.	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
702001	Panhellenic	441100	Vice President for Student Affairs

Contact Person:

Kibler, William L

Department Head: Kibler, William L

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

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

**Mail Stop: 9526**

Lee Hall, Room 115  
Campus

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

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

Department Head: Kibler, William L

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



The following funds and orgs had activity for the month of July 2010:

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

Department Head: Kibler, William L

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

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

**Mail Stop: 9665**

Hill Poultry Sci, Room 100  
Campus

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

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

Department Head: Kidd, Michael 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	013100	Poultry Science
160000	MAFES Education and General Fund	013100	Poultry Science
183300	FSL Amended 3(b) and 3(c)	013100	Poultry Science
184401	MSU-ES Education and General Funds	013100	Poultry Science
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
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
308644	Tyson Foods Endowed Scholarship	013100	Poultry Science
308645	Edward Ellis Gandy Endowed Scholar	013100	Poultry Science
308646	Dr. G. Wallace Morgan Endowed Sch.	013100	Poultry Science
321114	USDA ARS 58-6406-7-204 Kidd	013100	Poultry Science
321174	USDA ARS 58-6406-9-434 Peebles	013100	Poultry Science
325049	MOA Poultry Science Research Resrv	013100	Poultry Science
325199	Southeastern Poultry & Egg Assn	013100	Poultry Science
326343	US Poultry & Egg Fdtn F022 McDaniel	013100	Poultry Science
326509	Ajinomoto Heartland Inc 10080727	013100	Poultry Science
345213	Grant-In-Aid - Lott	013100	Poultry Science
821114	Cost Share for Fund 321114	013100	Poultry Science
821174	Cost Share for Fund 321174	013100	Poultry Science

Contact Person:

Wooten, Yvonne

Department Head: Kidd, Michael T

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

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

**Mail Stop: 9550**

Etheredge, Room 320  
Campus

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

Department Head: King, Roger

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
363098	DOEn DE-FC01-06EW07040 Lindner	061800	Inst for Clean Energy Technology
	Contact Person:		Fox, Andrew

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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
350021	MDEs 9-S85-014-6528-1 - Walden	068802	Engineering Extension
360283	USDACE/DOD W912HZ-08-2-0019	061800	Inst for Clean Energy Technology
360360	USAERDC W912HZ-09-2-0029 Waggor	061800	Inst for Clean Energy Technology
361677	MS Ethanol 09060620 - Singh	061800	Inst for Clean Energy Technology
362018	UT-Battelle ORNL 4000065631	061800	Inst for Clean Energy Technology
363011	UT-Battelle ORNL 4000065631	061800	Inst for Clean Energy Technology
363043	Univ of Texas at Austin UTA08-395	061800	Inst for Clean Energy Technology
363044	DOEn DE-FG36-06GO86025 Arunkuma	061800	Inst for Clean Energy Technology
363070	UT-Battelle 4000077960 - Lindner	061800	Inst for Clean Energy Technology
363071	DOEn DE-FC01-06EW07040 1.1 Lindne	061800	Inst for Clean Energy Technology
363072	DOEn DE-FC01-06EW07040 1.2 Palme	061800	Inst for Clean Energy Technology
363073	DOEn DE-FC01-06EW07040 2.1 Smith	061800	Inst for Clean Energy Technology
363074	DOEn DE-FC01-06EW07040 2.2 Monts	061800	Inst for Clean Energy Technology
363076	DOEn DE-FC01-06EW07040 3.2 A Kurr	061800	Inst for Clean Energy Technology
363090	DOEn SERC - Pearson	061800	Inst for Clean Energy Technology
363617	MTA MEP2010-4 Walden	068802	Engineering Extension
863044	Cost Share for Fund 363044	061800	Inst for Clean Energy Technology
863617	Cost Share for Fund 363617	068802	Engineering Extension

Contact Person:

Richardson, Mary Ann

Department Head: King, Roger

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

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

**Mail Stop: 9618**

200 Research Blvd  
Campus

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Department Head: King, Roger

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The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
240007	CAVS Service Center	060803	Ctr for Advanced Vehicular Systems
250811	Horstemeyer Symposium June 08	060803	Ctr for Advanced Vehicular Systems
250975	Tonya Stone Startup	060803	Ctr for Advanced Vehicular Systems
250976	H. El Kadiri Startup	060803	Ctr for Advanced Vehicular Systems
259926	CAVS Overhead	060803	Ctr for Advanced Vehicular Systems
302207	USACE/DOD W912HZ-09-C-0024 Felici	060803	Ctr for Advanced Vehicular Systems
302208	IPA - AERDC - 09070705 - Coltharp	060803	Ctr for Advanced Vehicular Systems
303656	MVSU 10100983 - Crocker	060803	Ctr for Advanced Vehicular Systems
305641	CMC Electronics 187738 - Haupt	060803	Ctr for Advanced Vehicular Systems
306471	Pratt & Whitney 4800015171 - Marcum	060803	Ctr for Advanced Vehicular Systems
306477	BMI Corp 1205 09121361 Marcum	060803	Ctr for Advanced Vehicular Systems
306652	Boeing Company 200173 marcum	060803	Ctr for Advanced Vehicular Systems
306756	Thoratec Corp - PO 51964 - Burgreen	060803	Ctr for Advanced Vehicular Systems
306762	Pratt & Whitney SR08771258 - Marcum	060803	Ctr for Advanced Vehicular Systems
306769	Techno Core 09030339 Motoyama	060803	Ctr for Advanced Vehicular Systems
306815	Simufact-Americas PO#47 - Motoyama	060803	Ctr for Advanced Vehicular Systems
306816	Techno Core PO 19699-02 Motoyama	060803	Ctr for Advanced Vehicular Systems
308648	CAVS Fellowship	060803	Ctr for Advanced Vehicular Systems
322019	USDA CSREES 2009-34617-19860	060803	Ctr for Advanced Vehicular Systems
360277	TACOM W56HZV-08-C-0236	060803	Ctr for Advanced Vehicular Systems
360280	TACOM W56HZV-08-C-0236	060803	Ctr for Advanced Vehicular Systems
360281	TACOM W56HZV-08-C-0236	060803	Ctr for Advanced Vehicular Systems
360282	TACOM W56HZV-08-C-0236	060803	Ctr for Advanced Vehicular Systems
360284	US Army TARDEC W56HZV-08-C-0236	060803	Ctr for Advanced Vehicular Systems
360290	TACOM W56HZV-08-C-0236	060803	Ctr for Advanced Vehicular Systems
360291	TACOM W56HZV-08-C-0236	060803	Ctr for Advanced Vehicular Systems
360292	TACOM W56HZV-08-C-0236	060803	Ctr for Advanced Vehicular Systems
360301	TACOM W56HZV-08-C-0236	060803	Ctr for Advanced Vehicular Systems
360302	TACOM W56HZV-08-C-0236	060803	Ctr for Advanced Vehicular Systems
360303	TACOM W56HZV-08-C-0236	060803	Ctr for Advanced Vehicular Systems
360305	TACOM W56HZV-08-C-0236	060803	Ctr for Advanced Vehicular Systems
360306	TACOM W56HZV-08-C-0236	060803	Ctr for Advanced Vehicular Systems
360309	TACOM W56HZV-08-C-0236	060803	Ctr for Advanced Vehicular Systems
360310	TACOM W56HZV-08-C-0236	060803	Ctr for Advanced Vehicular Systems
360321	ONR N00014-09-1-0661 Solanki	060803	Ctr for Advanced Vehicular Systems
360329	SPARTA BOA 09-2109 TO 013 - Marcui	060803	Ctr for Advanced Vehicular Systems
360330	SPARTA BOA 09-2109 TO 013 - Marcui	060803	Ctr for Advanced Vehicular Systems
360331	SPARTA BOA 09-2109 TO 013 - Luke	060803	Ctr for Advanced Vehicular Systems
360332	SPARTA BOA 09-2109 TO 013 - Walter	060803	Ctr for Advanced Vehicular Systems
360337	TACOM W56HZV-08-C-0236	060803	Ctr for Advanced Vehicular Systems
360338	TACOM W56HZV-08-C-0236	060803	Ctr for Advanced Vehicular Systems
360339	TACOM W56HZV-08-C-0236	060803	Ctr for Advanced Vehicular Systems
360342	SemiSouth Lab #1019 - Mazzola	060803	Ctr for Advanced Vehicular Systems
360353	TACOM W56HZV-08-C-0236 - King	060803	Ctr for Advanced Vehicular Systems
360361	TACOM W56HZV-058-C-0236	060803	Ctr for Advanced Vehicular Systems
360370	Ultralife 1840-556-MIS05-09B-CS628	060803	Ctr for Advanced Vehicular Systems
360371	NRL ONR/DOD N00173-09-2-C011	060803	Ctr for Advanced Vehicular Systems
360374	TACOM W56HZV-08-C-0236	060803	Ctr for Advanced Vehicular Systems
360382	High Performance Technologies 001	060803	Ctr for Advanced Vehicular Systems
360384	TACOM W56HZV-08-C-0236	060803	Ctr for Advanced Vehicular Systems
360387	High Performance Technologies 002	060803	Ctr for Advanced Vehicular Systems
361639	CFDRC 647 Luke	060803	Ctr for Advanced Vehicular Systems
361644	Univ. of MD Z634005 - Luke	060803	Ctr for Advanced Vehicular Systems
361669	Streamline Numerics 09080763 Luke	060803	Ctr for Advanced Vehicular Systems
361670	Tetra Research TRC-STTR-1-08 Luke	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.



361673	Univ of MS 09-04-061 Felicelli	060803	Ctr for Advanced Vehicular Systems
361678	NASA NNX09AK49G - Haupt	060803	Ctr for Advanced Vehicular Systems
361679	Tetra Research TRC-STTR-II-09 TRC-6	060803	Ctr for Advanced Vehicular Systems
361684	Tetra Research Corp TRC-SBIR-III-09	060803	Ctr for Advanced Vehicular Systems
362000	DOEn DE-EE0002323 - Horstemeyer	060803	Ctr for Advanced Vehicular Systems
362001	DOEn DE-EE0002323 - Solanki	060803	Ctr for Advanced Vehicular Systems
362002	DOEn DE-EE0002323 - Haupt	060803	Ctr for Advanced Vehicular Systems
362003	DOEn DE-EE0002323 - Jordon	060803	Ctr for Advanced Vehicular Systems
362004	DOEn DE-EE0002323 - Horstemeyer	060803	Ctr for Advanced Vehicular Systems
362005	DOEn DE-EE0002323 - Gullett	060803	Ctr for Advanced Vehicular Systems
362006	DOEn DE-EE00023230 - Kim	060803	Ctr for Advanced Vehicular Systems
362008	DOEn DE-EE0002323 - Felicelli	060803	Ctr for Advanced Vehicular Systems
362011	DOEn DE-EE0002323 - Williams	060803	Ctr for Advanced Vehicular Systems
362012	DOEn DE-EE0002323 - Horstemeyer	060803	Ctr for Advanced Vehicular Systems
362017	Pacific Gas & Electric 2500303810	060803	Ctr for Advanced Vehicular Systems
362448	NSF CBET-0645138 Walters	060803	Ctr for Advanced Vehicular Systems
362480	NSF CMMI-0826547 Haupt	060803	Ctr for Advanced Vehicular Systems
362488	NSF CBET-0931801 Felicelli	060803	Ctr for Advanced Vehicular Systems
362497	NSF EPS-0903787 - Walters	060803	Ctr for Advanced Vehicular Systems
362504	NSF CMMI-0928641 - Shi	060803	Ctr for Advanced Vehicular Systems
362738	Univ of MD (NIH) SR00000113 Burgeen	060803	Ctr for Advanced Vehicular Systems
362767	Univ of Pittsburg 9003272 -Burgreen	060803	Ctr for Advanced Vehicular Systems
363045	DOEn DE-FC26-06NT42755 Horsteme	060803	Ctr for Advanced Vehicular Systems
363046	DOEn DE-FC26-06NT42755 Solanki	060803	Ctr for Advanced Vehicular Systems
363047	DOEn DE-FC26-06NT42755 - Haupt	060803	Ctr for Advanced Vehicular Systems
363048	DOEn DE-FC26-06NT42755 -Horsteme	060803	Ctr for Advanced Vehicular Systems
363050	DOEn DE-FC26-06NT42755 - Gullett	060803	Ctr for Advanced Vehicular Systems
363051	DOEn DE-FC26-06NT42755 - Kim	060803	Ctr for Advanced Vehicular Systems
363052	DOEn DE-FC26-06NT42755 - Felicelli	060803	Ctr for Advanced Vehicular Systems
363053	DOEn DE-FC26-06NT42755 - Williams	060803	Ctr for Advanced Vehicular Systems
363054	DOEn DE-FC26-06NT42755 -Horsteme	060803	Ctr for Advanced Vehicular Systems
363088	Battelle Pacific NW Div PNNL 93967	060803	Ctr for Advanced Vehicular Systems
363093	EPRI EP-P33362/C15381 - King	060803	Ctr for Advanced Vehicular Systems
363094	USAMP 09-2297 - Wang	060803	Ctr for Advanced Vehicular Systems
363095	Univ of CA CIEE PODE01-X02 King	060803	Ctr for Advanced Vehicular Systems
363213	UT-Battelle 4000092104 - Thompson	060803	Ctr for Advanced Vehicular Systems
363305	EPA DE-95456210-0 - Mazzola	060803	Ctr for Advanced Vehicular Systems
363928	USDOT DTOS59-08-G-00103	060803	Ctr for Advanced Vehicular Systems
860321	Cost Share for Fund 360321	060803	Ctr for Advanced Vehicular Systems
862000	Cost Share for Fund 362000	060803	Ctr for Advanced Vehicular Systems
862497	Cost Share for Fund 362497	060803	Ctr for Advanced Vehicular Systems
862920	Cost Share for Fund 362920	060803	Ctr for Advanced Vehicular Systems
863095	Cost Share for Fund 363095	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 2010:

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

Department Head: King, Roger

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
240011	Automotive Electronics Lab Service	060803	Ctr for Advanced Vehicular Systems
Contact Person:		Mazzola, Michael S.	

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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251018	SAC 2010	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: 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: Kiser, Terry 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	011300	Animal & Dairy Science
160000	MAFES Education and General Fund	011300	Animal & Dairy Science
160000	MAFES Education and General Fund	016600	Foundation Herds
183300	FSL Amended 3(b) and 3(c)	011300	Animal & Dairy Science
184401	MSU-ES Education and General Funds	011300	Animal & Dairy Science
255113	Animal Science Lab Fees	011300	Animal & Dairy Science
256113	Animal Science Residual	011300	Animal & Dairy Science
260106	Animal Science Meats Lab	011300	Animal & Dairy Science
260147	ADS Nutrition Lab	011300	Animal & Dairy Science
260148	ADS Faculty Discretionary Funds	011300	Animal & Dairy Science
260166	Foundation Herds	016600	Foundation Herds
260184	ADS IACUC	011300	Animal & Dairy Science
266113	Animal & Dairy Sciences Residual	011300	Animal & Dairy Science
269106	Animal Science Rsrch Rsrv Overhead	011300	Animal & Dairy Science
269140	Animal and Dairy Science Overhead	011300	Animal & Dairy Science
305003	Gifts/Grants-Animal & Dairy Science	011300	Animal & Dairy Science
307058	Bedenbaugh Scholar- Animal Science	011300	Animal & Dairy Science
307060	Rev. & Mrs. William Page Brown	011300	Animal & Dairy Science
307073	Henry H. Leveck Memorial Scholarship	011300	Animal & Dairy Science
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
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
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
321952	USDA ARS 58-6402-8-336 Willard	011300	Animal & Dairy Science
322240	USDA CSRS 2005-35204-15737 Willard	011300	Animal & Dairy Science
322936	NSF DBI-0957116 - Memili	011300	Animal & Dairy Science
325013	MOA Animal Science Research Reserve	011300	Animal & Dairy Science
325399	Memphis Zoological Society 09060601	011300	Animal & Dairy Science
325870	General MOA - Faculty	011300	Animal & Dairy Science
325871	General MOA -MS Beef Council-Rogers	011300	Animal & Dairy Science
325872	General MOA - ThornBiosciences-Ryan	011300	Animal & Dairy Science
325873	General MOA - LOCI - Willard	011300	Animal & Dairy Science
326341	American Angus Assoc 09020142 Smith	011300	Animal & Dairy Science
326354	AgResearch (USA) Limited - Parish	011300	Animal & Dairy Science
326383	MC Corn Prom Bd 10011507 - Hill	011300	Animal & Dairy Science
326436	American Angus Assoc 0912149 Memili	011300	Animal & Dairy Science
326453	Oak Ridge Associated Univ 09121420	011300	Animal & Dairy Science
326488	MS Beef Council 10040396 - Martin	011300	Animal & Dairy Science
326491	Novus International 10060600 - Hill	011300	Animal & Dairy Science
326528	MSU Rodeo Team Club	011300	Animal & Dairy Science

Department Head: Kiser, Terry E

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

326587	Kadant GranTek 10090944 Ryan	011300	Animal & Dairy Science
340373	UGA RE675-153/3842538 - Crenshaw	011300	Animal & Dairy Science
340420	Univ. of GA RD309-105/4690258	011300	Animal & Dairy Science
345006	MS Pork Producers Association	011300	Animal & Dairy Science
821952	Cost Share for Fund 321952	011300	Animal & Dairy Science
826453	Cost Share for Fund 326453	011300	Animal & Dairy Science
840385	Cost Share for Fund 340385	011300	Animal & Dairy Science
840420	Cost Share for Fund 340420	011300	Animal & Dairy Science

Contact Person:

Gandy, Wilda

Department Head: Kiser, Terry 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: 9514**

Magruder Hall, Room 110  
Campus

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

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

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

Department Head: Klein, Stephen B

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



The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	038601	Psychology - Start-up Funds
303576	NMRC 08100859 Jacquin	038600	Psychology
303620	NMRC 09121267 Jacquin	038600	Psychology
362485	NSF SBE-0915585 - Bradshaw	038600	Psychology

Contact Person: Barnes, Donna

Department Head: Klein, Stephen B

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	038600	Psychology
250114	Bradshaw ICR Funds	038600	Psychology
250386	Psychology Workbook	038600	Psychology
259386	Psychology Overhead	038600	Psychology
305024	Gifts/Grants-Psychology	038600	Psychology

Contact Person: Christopher, Rita

Department Head: Klein, Stephen B

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

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

**Mail Stop: 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: Knecht, 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
326595	MS Soybean Prom Bd 36-2010 Ratliff	011000	Agricultural Communications
Contact Person:		Simpson, Angie	

Department Head: Knecht, 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: 9385**

1815 Popp's Ferry Road  
Biloxi, MS 39532

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

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Also, please call the 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
342847	MS Arts Comm 11-214-MH/PG	440501	Crosby Arboretum
842847	Cost Share for Fund 342847	440501	Crosby Arboretum

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 2010:

<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	015900	Coastal Research & Extension Center
183300	FSL Amended 3(b) and 3(c)	015900	Coastal Research & Extension Center
183322	FERS Retirement	015900	Coastal Research & Extension Center
184401	MSU-ES Education and General Funds	015900	Coastal Research & Extension Center
184401	MSU-ES Education and General Funds	440501	Crosby Arboretum
269130	South Mississippi Overhead	013000	South MS Branch Experiment Station
269159	Coastal Res & Ext Center Overhead	015900	Coastal Research & Extension Center
280222	Special Project Residual -Proj #222	015900	Coastal Research & Extension Center
280228	Crosby Arboretum Funds	440501	Crosby Arboretum
289159	Coastal Research & Ext Ctr Overhead	015900	Coastal Research & Extension Center
320528	DOC NA05NOS4631217 Coker	015900	Coastal Research & Extension Center
321859	USDA ARS 58-0790-5-137 Andrews	015900	Coastal Research & Extension Center
325083	MOA South MS Research Reserve	013000	South MS Branch Experiment Station
325094	MOA Coastal Research Reserve	015900	Coastal Research & Extension Center
340316	NFWF MS 2006-0023-000 Hughes	015900	Coastal Research & Extension Center
340536	USM USM-GR02428-A10-EX-9 Burrage	015900	Coastal Research & Extension Center
340538	USM USM-GR02638/OMNIBUS-MSU-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
345298	William M. White - Bachman	015900	Coastal Research & Extension Center

Contact Person:

Hughes, Diane

Department Head: Knight, Patricia R

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
320540	MDMR 10-002 Woodrey	015900	Coastal Research & Extension Center
321151	USDA ARS 58-6435-8-296 Knight	015900	Coastal Research & Extension Center
321581	NFWF 2007-0069-003 Woodrey	015900	Coastal Research & Extension Center
321586	Univ of Arizona P550126 - Woodrey	015900	Coastal Research & Extension Center
321862	USDA-ARS 54-6404-5-076 Knight	015900	Coastal Research & Extension Center
321969	USDA ARS 58-6402-6-075 Knight	015900	Coastal Research & Extension Center
322010	USDA RSA 58-6404-0-394 - Knight	013000	South MS Branch Experiment Station
322020	USDA ARS 58-6404-0-465 - Knight	015900	Coastal Research & Extension Center
322890	DOL AF-13921-04-60 Veal	015900	Coastal Research & Extension Center
323071	MDMR #10-015 - Mahmoud	015900	Coastal Research & Extension Center
326351	Dow AgriSciences 2006-0715	013000	South MS Branch Experiment Station
326360	Horticultural Research Inst 1251	015900	Coastal Research & Extension Center
326420	MS Peanut Prom Bd 09111223 Howell	015900	Coastal Research & Extension Center
326443	MS Peanut Prom Bd 09111230 Howell	015900	Coastal Research & Extension Center
326444	MS Peanut Prom Bd 09111229 Howell	015900	Coastal Research & Extension Center
326445	MS Peanut Prom Bd 09111225 Howell	015900	Coastal Research & Extension Center
326446	MS Peanut Prom Bd 09111227 Howell	015900	Coastal Research & Extension Center
326447	MS Peanut Prom Bd 09111228 Howell	015900	Coastal Research & Extension Center
326568	Cotton Inc. 10-723 Rivera	013000	South MS Branch Experiment Station
340382	DOC NA05NOS4631217 Boyd	015900	Coastal Research & Extension Center
340397	USDA CSREES 2009-41580-05352 Knight	015900	Coastal Research & Extension Center
340404	MS Ag & Commerce 09070692 - Porter	015900	Coastal Research & Extension Center
340408	National Peanut Bd 09121476 Howell	015900	Coastal Research & Extension Center
340426	LSU 42959 - Braswell	015900	Coastal Research & Extension Center
340433	National Peanut Bd Proj 258 -Howell	015900	Coastal Research & Extension Center
340435	LSU Ag Center 46545 - Hughes	015900	Coastal Research & Extension Center
340539	DOC NA05NOS4631217 Posadas	015900	Coastal Research & Extension Center
340541	MDMR 09-025 - Posadas	015900	Coastal Research & Extension Center
340542	LSU 34111 - Bachman	015900	Coastal Research & Extension Center
340543	GSMFC EDP-ESF-RB-2010-MSU	015900	Coastal Research & Extension Center
340544	USM USM-GR03924/OMNIBUS-MSU-A	015900	Coastal Research & Extension Center
345294	LGL Ecological Research Assoc	015900	Coastal Research & Extension Center
345326	Southern SAWG 10020208 Braswell	015900	Coastal Research & Extension Center
345336	SMOA - Michael Stanley Howell	015900	Coastal Research & Extension Center
821151	Cost Share for Fund 321151	015900	Coastal Research & Extension Center
821581	Cost Share for Fund 321581	015900	Coastal Research & Extension Center
821862	Cost Share for 321862	015900	Coastal Research & Extension Center
822020	Cost Share for Fund 322020	015900	Coastal Research & Extension Center
840404	Cost Share for Fund 340404	015900	Coastal Research & Extension Center
840426	Cost Share for Fund 340426	015900	Coastal Research & Extension Center

Contact Person:

Paige, Daphne

Department Head: Knight, Patricia R

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



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

**Mail Stop: 9390**

1815 Poppy Ferry Road  
Biloxi, MS 39532

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

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

Department Head: Knight, Patricia R

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
344817	County Support - Marion	019446	Marion County Extension Service
344820	County Support - Lauderdale	019438	Lauderdale County Extension Service
344827	County Support, Jackson County	019430	Jackson County Extension Service
345105	Grant-In-Aid - SE District	019400	Southeast District Extension Office
345300	William M. White - Porter	019438	Lauderdale County Extension Service

Contact Person: Brown, Karen

Department Head: Knight, Patricia R

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

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

**Mail Stop: 9737**

Griffis Hall, Room 210C  
Campus

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

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

Department Head: Knudson, Kevin

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

The following funds and orgs had activity for the month of July 2010:

<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:		Scott, Lydia	

Department Head: Knudson, Kevin

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

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

**Mail Stop: 9560**

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: 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	052900	Band
305036	Development Found.-Band	052900	Band
307185	Famous Forties Band	052900	Band
308012	Barbara B. Pinkinton Memorial Endow	052900	Band

Contact Person: Ferrow, Jatonya

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: 9823**

114 Airport Road  
Off-Campus

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

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

Department Head: Lawrence, 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
306753	Windtronix Energy, Inc. - Vizzini	060102	E&G Raspet Flight Research Lab/ASE
360011	DOD/Army DASG60-01-C-0038 Cinella	060102	E&G Raspet Flight Research Lab/ASE
360127	NGA HM1582-05-1-2006 Lawrence	060102	E&G Raspet Flight Research Lab/ASE

Contact Person: Breaux, Darlene

Department Head: Lawrence, 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: Leightly, Liam

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
335730	SMOA - Susan Diehl	080500	FWRC - Forest Products
Contact Person:		Williams, Karen	

Department Head: Leightly, Liam

Changes to this sheet should be submitted to the Controller and 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 of Forest Res. Rm 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: Leopold, Bruce

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
331286	DOI/USFWS 98210AG017 - Miranda	080400	MS Cooperative Fish & Wildlife Resc
Contact Person:		Hemphill, Cynthia	

Department Head: Leopold, Bruce

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	080300	FWRC - Wildlife and Fisheries
100000	MSU Education and General Fund	080301	Colg of Forest Res-Wlf & Fisheries
160000	MAFES Education and General Fund	080300	FWRC - Wildlife and Fisheries
170000	FWRC Education and General Fund	080300	FWRC - Wildlife and Fisheries
183300	FSL Amended 3(b) and 3(c)	080300	FWRC - Wildlife and Fisheries
184401	MSU-ES Education and General Funds	080300	FWRC - Wildlife and Fisheries
269134	Eastern Aq Unit (W & F) Overhead	080300	FWRC - Wildlife and Fisheries
270110	Human Dim & Conserv Law Enforce Lat	080300	FWRC - Wildlife and Fisheries
270115	Wildlife&Fisheries Special Account	080300	FWRC - Wildlife and Fisheries
270119	Wildlife & Fisheries Research Activ	080300	FWRC - Wildlife and Fisheries
270134	International Hog Conference	080300	FWRC - Wildlife and Fisheries
270137	Borneo Carnivore Symposium 2011	080300	FWRC - Wildlife and Fisheries
279133	MS Coop Fish/Wildlife Res Overhead	080400	MS Cooperative Fish & Wildlife Resc
279134	Wildlife & Fisheries Overhead	080300	FWRC - Wildlife and Fisheries
289100	Extension Overhead	080300	FWRC - Wildlife and Fisheries
307484	Dale II Arner Endowed in W&F	080300	FWRC - Wildlife and Fisheries
307627	Washington Co Conservation League	080300	FWRC - Wildlife and Fisheries
307712	Robert L. "Bob" Carlton Scholarship	080300	FWRC - Wildlife and Fisheries
307869	Mark A. Schmol Memorial Sch. Fund	080300	FWRC - Wildlife and Fisheries
308327	Scenic Homes "Kaminski" Annual Sch	080300	FWRC - Wildlife and Fisheries
320541	USM-GR03924/OMNIBUS-MSU-R/CCD	080300	FWRC - Wildlife and Fisheries
321108	USDA NRCS 69-7482-6-286 Riffell	080300	FWRC - Wildlife and Fisheries
321169	USDA CSREES 2009-65107-05832 Kro	080300	FWRC - Wildlife and Fisheries
321171	USDA/APHIS 09-7428-0693CA Leopold	080300	FWRC - Wildlife and Fisheries
321179	USDA CSREES 2009-34617-19860 Bur	080300	FWRC - Wildlife and Fisheries
321539	DOI/USFWS 1448-40181-02-G-066 Leo	080300	FWRC - Wildlife and Fisheries
321868	USDA ARS 58-6402-5-036 D'Abramo	080300	FWRC - Wildlife and Fisheries
321965	USDA CSREES 2008-34617-19182	080300	FWRC - Wildlife and Fisheries
322027	USDA/APHIS 10-7428-0693CA Kroger	080300	FWRC - Wildlife and Fisheries
322029	USDA ARS 58-6402-0-469 - Leopold	080300	FWRC - Wildlife and Fisheries
322046	USDA NIFA 2010-34617-20780 Burger	080300	FWRC - Wildlife and Fisheries
326479	Delta F.A.R.M. 10020166 - Kroger	080300	FWRC - Wildlife and Fisheries
326481	AR State Univ SA231301 - Kroger	080300	FWRC - Wildlife and Fisheries
326526	Au Sable IES 10080738 - Riffell	080300	FWRC - Wildlife and Fisheries
330051	USDA APHIS 09-7100-0286-CA	080300	FWRC - Wildlife and Fisheries
330054	USDA CSREES 2009-46401-06087	080300	FWRC - Wildlife and Fisheries
330300	USDA FS 07-JV-11330127-140 Kaminsl	080300	FWRC - Wildlife and Fisheries
330309	USDA FS 05-CS-11080717-010 Leopold	080300	FWRC - Wildlife and Fisheries
330311	USDA NRCS 68-7-7482-8-395 Burger	080300	FWRC - Wildlife and Fisheries
330312	USDA APHIS 09-7439-0735(CA) Belant	080300	FWRC - Wildlife and Fisheries
330314	USDA APHIS 09-7428-0754(CA) Leopold	080300	FWRC - Wildlife and Fisheries
330315	USDA APHIS 09-7428-0713(CA) Wang	080300	FWRC - Wildlife and Fisheries
330319	USDA APHIS Leopold	080300	FWRC - Wildlife and Fisheries
330323	USDA APHIS 10-7439-0735-CA Belant	080300	FWRC - Wildlife and Fisheries
330400	USDA NRCS 68-7482-8-396 Jones	080300	FWRC - Wildlife and Fisheries
330439	USDA APHIS 09-7400-0471(CA) Leopold	080300	FWRC - Wildlife and Fisheries
330455	USDA NRCS 68-7482-9-500 Kaminski	080300	FWRC - Wildlife and Fisheries
330567	USFA 05-PA-11080717-050 Jones	080300	FWRC - Wildlife and Fisheries
330584	USDA -NCRS 69-7482-6-286 Burger	080300	FWRC - Wildlife and Fisheries
330902	DOI/USFWS 1448-40181-02-G-066	080300	FWRC - Wildlife and Fisheries
330905	MDWFP 08010052 Dibble	080300	FWRC - Wildlife and Fisheries
330915	KY Dept. of FWR 08100897 Demarais	080300	FWRC - Wildlife and Fisheries
330917	DOI/USFWS 1448-40181-02-G-066	080300	FWRC - Wildlife and Fisheries
330921	MDWFP W-48-56 #39 Strickland	080300	FWRC - Wildlife and Fisheries
330922	Noxubee Wildlife Refuge 401818G550	080300	FWRC - Wildlife and Fisheries

Department Head: Leopold, Bruce

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

330923	DOI/USFWS 1448-40181-02-G-066 Hur	080300	FWRC - Wildlife and Fisheries
330924	NPS H5000070490 Task J6320080667	080300	FWRC - Wildlife and Fisheries
331271	DOI/USFWS 1448-40181-02-G-066	080300	FWRC - Wildlife and Fisheries
331273	DOI/USFWS 1448-40181-02-G-66	080300	FWRC - Wildlife and Fisheries
331276	USGS 06HQGR0094 Kaminski	080300	FWRC - Wildlife and Fisheries
331278	DOI NPS J6140090505 - Belant	080300	FWRC - Wildlife and Fisheries
331279	MDMR MS.R.728 - Jackson	080300	FWRC - Wildlife and Fisheries
331280	Texas PWD 216475 - Hunt	080300	FWRC - Wildlife and Fisheries
331281	DOI/USFWS 40181AG024 - Allen	080300	FWRC - Wildlife and Fisheries
331284	USFWS 40181AG038 Kaminski	080300	FWRC - Wildlife and Fisheries
331500	FWS MS M-2-R Burger	080300	FWRC - Wildlife and Fisheries
331501	MDWFP 09121332 - Miranda	080400	MS Cooperative Fish & Wildlife Resc
331502	MI DNR 751B9200072 Belant	080300	FWRC - Wildlife and Fisheries
331520	USGS 06HQGR0094 Kaminski	080300	FWRC - Wildlife and Fisheries
331528	FWS MS M-2-R Burger	080300	FWRC - Wildlife and Fisheries
331620	MDWFP PD4644885612 Hunt	080300	FWRC - Wildlife and Fisheries
331633	MDWFP Study #65 Demarais	080300	FWRC - Wildlife and Fisheries
331655	DOI/USFWS 1448-40181-02-G-066 Jon	080300	FWRC - Wildlife and Fisheries
331657	DOI/USFWS 1448-40181-02-G-066 Jon	080300	FWRC - Wildlife and Fisheries
331662	DOI/USFWS 1448-40181-02-G-066 We:	080300	FWRC - Wildlife and Fisheries
331669	DOI/FWS 1448-40181-02-G-066 Rohnki	080300	FWRC - Wildlife and Fisheries
331670	DOI/FWS 1448-40181-02-G-066 Tullos	080300	FWRC - Wildlife and Fisheries
331676	DOI/USFWS 1448-40181-02-G-066 Jon	080300	FWRC - Wildlife and Fisheries
331683	DOI/USFWS 1448-40181-02-G-066 Jon	080300	FWRC - Wildlife and Fisheries
331685	DOI/USFWS 1448-40181-02-G-066 Jon	080300	FWRC - Wildlife and Fisheries
331688	DOI/USFWS 144/40181-02-G-066	080300	FWRC - Wildlife and Fisheries
331689	DOI/USFWS 1448-40181-02-G-066 Jon	080300	FWRC - Wildlife and Fisheries
331698	MDWF 07090870 O'Keefe	080300	FWRC - Wildlife and Fisheries
331715	EPA CD-96484707-0 Jones	080300	FWRC - Wildlife and Fisheries
331717	MDEQ 09-01020 - Guyton	080300	FWRC - Wildlife and Fisheries
332549	MDMR 07-MSU-ARP-02 Jackson	080300	FWRC - Wildlife and Fisheries
332563	MDOT SPR-1(56)/105803 151000 SS#2	080300	FWRC - Wildlife and Fisheries
332566	NAS ACRP 11-03(S04-05) - Belant	080300	FWRC - Wildlife and Fisheries
333004	MDWFP PD4640981653 Wang	080300	FWRC - Wildlife and Fisheries
333017	MDWFP-Small Game-Burger	080300	FWRC - Wildlife and Fisheries
333038	MDWFP FWS 14-16-0009-1543 Schramm	080400	MS Cooperative Fish & Wildlife Resc
333039	MDWFP 06090809 Kaminski	080300	FWRC - Wildlife and Fisheries
333045	MDWFP PD4640981655 - Kaminski	080300	FWRC - Wildlife and Fisheries
333047	MDWFP PD4640981652 Belant	080300	FWRC - Wildlife and Fisheries
333051	MDWFP PD4641087652 - Wang	080300	FWRC - Wildlife and Fisheries
335064	Safari Club Internat'l Fdtn Belant	080300	FWRC - Wildlife and Fisheries
335072	Ducks Unlimited MS-101-1-Kaminski	080300	FWRC - Wildlife and Fisheries
335074	MS Wildlife Federation 09121272	080300	FWRC - Wildlife and Fisheries
335075	Louisiana Hydroelectric - Schramm	080400	MS Cooperative Fish & Wildlife Resc
335076	Nature Conservancy MSFO_042109-01	080300	FWRC - Wildlife and Fisheries
335077	Volatile Analysis Corp 10020165	080300	FWRC - Wildlife and Fisheries
335084	Delta F.A.R.M. 10030302 - Leopold	080300	FWRC - Wildlife and Fisheries
335085	MOA W & F Research Reserve	080300	FWRC - Wildlife and Fisheries
335086	Delta F.A.R.M. 10030302 - Dibble	080300	FWRC - Wildlife and Fisheries
335087	National Wild Turkey Federation	080300	FWRC - Wildlife and Fisheries
335096	Delta Wildlife, Inc. 09121396 Wange	080300	FWRC - Wildlife and Fisheries
335102	Weyerhaeuser NR Co TD-002 - Riffell	080300	FWRC - Wildlife and Fisheries
335103	Delta F.A.R.M. 10100996 - Kroger	080300	FWRC - Wildlife and Fisheries
335108	Prairie Wildlife PWP33 Strickland	080300	FWRC - Wildlife and Fisheries
335109	MO Dept of Conservation CA 60	080300	FWRC - Wildlife and Fisheries
335110	Weyerhaeuser 10100995 Riffell	080300	FWRC - Wildlife and Fisheries
335205	MS Band of Choctaw Indians	080300	FWRC - Wildlife and Fisheries
335314	Weyerhaeuser NR Company (Leopold)	080300	FWRC - Wildlife and Fisheries
335345	AERF 01020128 Dibble	080300	FWRC - Wildlife and Fisheries
335381	Morris Animal Foundation 03090975	080300	FWRC - Wildlife and Fisheries
335395	NCASI 04020174 Demarais	080300	FWRC - Wildlife and Fisheries

Department Head: Leopold, Bruce

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

335695	Nobel Fdn. 05060523 Demarais	080300	FWRC - Wildlife and Fisheries
335774	Weyerhaeuser NR Company - Jones	080300	FWRC - Wildlife and Fisheries
335776	NCASI 08060460 Demarais	080300	FWRC - Wildlife and Fisheries
335785	Delta F.A.R.M. - Kroger	080300	FWRC - Wildlife and Fisheries
340344	NFWF 2007-0015-000 - Rohnke	080300	FWRC - Wildlife and Fisheries
341502	DOI/USFWS 1448-40181-02-G-066 Leo	080300	FWRC - Wildlife and Fisheries
341515	DOI/USFWS 1448-40181-02-G-066 Jon	080300	FWRC - Wildlife and Fisheries
341525	DOI/USFWS 1448-40181-02-G-066 RoF	080300	FWRC - Wildlife and Fisheries
341529	DOI/USFWS 1448-40181-02-G-066 Jon	080300	FWRC - Wildlife and Fisheries
341530	DOI/USFWS 1448-40181-02-G-066 Jon	080300	FWRC - Wildlife and Fisheries
341531	DOI/USFWS 1448-40181-02-G-066 Jon	080300	FWRC - Wildlife and Fisheries
341532	DOI/USFWS 1448-40181-02-G-066 Jon	080300	FWRC - Wildlife and Fisheries
341533	DOI/USFWS 1448-40181-02-G-066 Jon	080300	FWRC - Wildlife and Fisheries
341534	DOI/USFWS 1448-40181-02-G-066 Jon	080300	FWRC - Wildlife and Fisheries
341535	DOI/USFWS 1448-40181-02-G-066 Jon	080300	FWRC - Wildlife and Fisheries
341536	DOI/USFWS 1448-40181-02-G-066 Jon	080300	FWRC - Wildlife and Fisheries
341539	Puerto Rico DNER - Neal	080300	FWRC - Wildlife and Fisheries
341540	DOI/USFWS 1448-40181-02-G-066	080300	FWRC - Wildlife and Fisheries
341752	MDEQ 06-00732 Jones	080300	FWRC - Wildlife and Fisheries
341757	Ducks Unlimited, Inc. US-MS-99-1	080300	FWRC - Wildlife and Fisheries
343009	MDWFP Farm Pond Management	080300	FWRC - Wildlife and Fisheries
343087	MDWFP Award No. 22 - Jones	080300	FWRC - Wildlife and Fisheries
343089	MDWFP Award No. 17 - Guyton	080300	FWRC - Wildlife and Fisheries
345003	Grant-In-Aid - Wildlife & Fish	080300	FWRC - Wildlife and Fisheries
345344	Walton Family Fdtn 10121280 Jones	080300	FWRC - Wildlife and Fisheries
821108	Cost Share for Fund 321108	080300	FWRC - Wildlife and Fisheries
821868	Cost Share for Fund 321868	080300	FWRC - Wildlife and Fisheries
830054	Cost Share for Fund 330054	080300	FWRC - Wildlife and Fisheries
830309	Cost Share for Fund 330309	080300	FWRC - Wildlife and Fisheries
830314	Cost Share for Fund 330314	080300	FWRC - Wildlife and Fisheries
830315	Cost Share for Fund 330315	080300	FWRC - Wildlife and Fisheries
830584	Cost Share for Fund 330584	080300	FWRC - Wildlife and Fisheries
830915	Cost Share for Fund 330915	080300	FWRC - Wildlife and Fisheries
830922	Cost Share for Fund 330922	080300	FWRC - Wildlife and Fisheries
830923	Cost Share for Fund 330923	080300	FWRC - Wildlife and Fisheries
831276	Cost Share for Fund 331276	080300	FWRC - Wildlife and Fisheries
831280	Cost Share for Fund 331280	080300	FWRC - Wildlife and Fisheries
831281	Cost Share for Fund 331281	080300	FWRC - Wildlife and Fisheries
831284	Cost Share for Fund 331284	080300	FWRC - Wildlife and Fisheries
831520	Cost Share for Fund 331520	080300	FWRC - Wildlife and Fisheries
831528	Cost Share for Fund 331528	080300	FWRC - Wildlife and Fisheries
833004	Cost Share for Fund 333004	080300	FWRC - Wildlife and Fisheries
833045	Cost Share for Fund 333045	080300	FWRC - Wildlife and Fisheries
833047	Cost Share for Fund 333047	080300	FWRC - Wildlife and Fisheries
835064	Cost Share for Fund 335064	080300	FWRC - Wildlife and Fisheries
840344	Cost Share for Fund 340344	080300	FWRC - Wildlife and Fisheries
841536	Cost Share for Fund 341536	080300	FWRC - Wildlife and Fisheries
841752	Cost Share Fund for 341752	080300	FWRC - Wildlife and Fisheries
841757	Cost Share for Fund 341757	080300	FWRC - Wildlife and Fisheries

Contact Person:

Hill, Annice

Department Head: Leopold, Bruce

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
330907	Puerto Rico DNER 133-08-01211	080400	MS Cooperative Fish & Wildlife Resc
330910	Arkansas Game & Fish Comm. 0803025	080400	MS Cooperative Fish & Wildlife Resc
331671	USGS 1434-HQ-97-RU-1543 RWO81	080400	MS Cooperative Fish & Wildlife Resc
333042	MDWFP FWS 14-16-0009-1543 Schrar	080400	MS Cooperative Fish & Wildlife Resc
333044	MDWFP FWS 14-16-0009-1543 Schrar	080400	MS Cooperative Fish & Wildlife Resc
335065	GMOA - Vilella	080400	MS Cooperative Fish & Wildlife Resc

Contact Person: Springer, Becky

Department Head: Leopold, Bruce

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



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

**Mail Stop: 9691**

School Forest Res. Room 116  
Campus

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Department Head: Leopold, Bruce

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
331692	USGS RWO 85 Schramm	080400	MS Cooperative Fish & Wildlife Resc
Contact Person:		Goodman, Judy	

Department Head: Leopold, Bruce

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
331282	University Technology LLC 09090931	080400	MS Cooperative Fish & Wildlife Resc
331283	DOI USGS G10AC00394 - Vilella	080400	MS Cooperative Fish & Wildlife Resc
331285	DOI USGS G10AC00299 - Vilella	080400	MS Cooperative Fish & Wildlife Resc

Contact Person: Hemphill, Cynthia

Department Head: Leopold, Bruce

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
270123	Research Account	080400	MS Cooperative Fish & Wildlife Resc
Contact Person:		Hood, Jennifer	

Department Head: Leopold, Bruce

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

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

**Mail Stop: 9562**

Bowen Hall, Room 204  
Campus

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

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

Department Head: Levin, Martin

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	300800	Academic Dept Heads Exec Committee
Contact Person:		Moore, Melinda	

Department Head: Levin, Martin

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

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

**Mail Stop: 9573**

Hand Lab, Room 118  
Campus

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

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

Department Head: Lewis, Edwin A

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	031900	Chemistry
100000	MSU Education and General Fund	031902	Chemistry - Start-up Funds
240001	MSU X-Ray Crystallography Lab	031900	Chemistry
250591	Chemistry Lab Fees	031900	Chemistry
251319	Bruker AMX-300 Operations	031900	Chemistry
259319	Chemistry Overhead	031900	Chemistry
300599	USDA NRCS 68-3A75-4-142 Pittman	031900	Chemistry
301257	Bioelectrospec, Inc 00-05-0347	031900	Chemistry
305012	Gifts/Grants-Chemistry	031900	Chemistry
305070	MSU/DOW Alumni Fund	031900	Chemistry
305928	Morton International & Ferro Corp	031900	Chemistry
306796	Schillig FY-2010 - Gwaltney	031900	Chemistry
307128	L.C. Behr Scholarship	031900	Chemistry
308386	Harry C. & Mary V. Simrall Mem End	031900	Chemistry
308389	Hach Scientific Fnd. Chem Teacher	031900	Chemistry
350003	ARRA NSF CHE-0840220 - Lewis	031900	Chemistry
350014	ARRA NIH 15GM083326-01S1 Pittman	031900	Chemistry
360137	ABSL W15P7T-06-C-P408 Pittman	031900	Chemistry
360279	Rite-Kem Inc. 08090816 - Wipf	031900	Chemistry
360377	Ultralife 1840-556-MIS05-09B-CS628	031900	Chemistry
360379	Ultralife 1840-556-MIS05-09B-CS628	031900	Chemistry
360897	DOE P200A060327 Foster	031900	Chemistry
362499	NSF EPS-0903787 - Gwaltney	031900	Chemistry
362514	NSF EAR-0949653 - Xia	031900	Chemistry
362720	NIH 1 R15 CA122083-01 Mead	031900	Chemistry
362768	NIH 1R15GM083326-01 - Pittman	031900	Chemistry
362773	NIH 1R15GM088780-01 - Mead	031900	Chemistry
363040	DOEn DE-FG36-06GO86025 Henry	031900	Chemistry
363077	US DOEn - DE-FC02-04ER15514 Sygul	031900	Chemistry
363079	DOEn DE-FG36-06GO86025 Pittman	031900	Chemistry
363081	US DOEn DE-FC26-06NT42755 - Pittman	031900	Chemistry
363120	USDA CSREES 2009-65102-05923 Xia	031900	Chemistry
700019	Chemistry Grad. Student Assoc.	031900	Chemistry
850003	Cost Share for Fund 350003	031900	Chemistry
862499	Cost Share for Fund 362499	031900	Chemistry
863040	Cost Share for Fund 363040	031900	Chemistry
863079	Cost Share for Fund 363079	031900	Chemistry

Contact Person: Linley, Reatha

Department Head: Lewis, Edwin A

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



The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250998	Chemistry Faculty Startup Fund	031900	Chemistry
Contact Person:		Reatha Linley	

Department Head: Lewis, Edwin A

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

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

**Mail Stop: 9506**

Williams Building  
Campus

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

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

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

Department Head: Lindley, Georgia

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	470900	Police
251709	Law Enforcement Training	470900	Police
309007	Police Restricted Funds	470900	Police
363997	MDPSP 09-UA-401-1 - Lindley	470900	Police

Contact Person: Lindley, Georgia

Department Head: Lindley, Georgia

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



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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183300	FSL Amended 3(b) and 3(c)	017500	Administrative Services
184401	MSU-ES Education and General Funds	017500	Administrative Services

Contact Person: Mann, Larry

Department Head: Mann, Larry

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

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

**Mail Stop: 9707**

Allen Hall, Room 214  
Campus

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

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Also, please call the 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	035300	History
250353	Special History Projects	035300	History
259353	History Overhead	035300	History
305017	Gifts/Grants-History	035300	History
305888	History Faculty Research Account	035300	History
306777	Beverly Griffis Foundation - Histor	035300	History
307318	Our American Heritage Scholarships	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
308564	Whittaker-DeSantis Scholarship	035300	History
308567	Glover Moore & John Betterworth	035300	History

Contact Person: Wasson, Pam

Department Head: Marcus, Alan I

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

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

**Mail Stop: 9680**

Franklin Building 100C  
Campus

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

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

Department Head: Martin, Bill

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
279100	Franklin Inst Furn Manuf & Mgt OH	080900	Franklin Furniture Institute-FWRC
Contact Person:		Hemphill, Cynthia	

Department Head: Martin, Bill

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

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

**Mail Stop: 9828**

Franklin Building 105  
Campus

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

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Also, please call the 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
332567	MDES 9-S85-014-672-1 Martin	080900	Franklin Furniture Institute-FWRC
333048	Franklin Corp 09060630 - Martin	080900	Franklin Furniture Institute-FWRC
333049	MDOT 09101008 Martin	080900	Franklin Furniture Institute-FWRC
335100	Flexsteel Ind 10010031 - Martin	080900	Franklin Furniture Institute-FWRC
335111	Prime Design 11011391 - Bailey	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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183300	FSL Amended 3(b) and 3(c)	019200	Northwest District Extension Office
183300	FSL Amended 3(b) and 3(c)	019204	Attala County Extension Service
183300	FSL Amended 3(b) and 3(c)	019206	Bolivar County Extension Service
183300	FSL Amended 3(b) and 3(c)	019208	Carroll County Extension Service
183300	FSL Amended 3(b) and 3(c)	019214	Coahoma County Extension Service
183300	FSL Amended 3(b) and 3(c)	019217	DeSoto County Extension Service
183300	FSL Amended 3(b) and 3(c)	019222	Grenada County Extension Service
183300	FSL Amended 3(b) and 3(c)	019226	Holmes County Extension Service
183300	FSL Amended 3(b) and 3(c)	019227	Humphreys County Extension Service
183300	FSL Amended 3(b) and 3(c)	019228	Issaquena County Extension Service
183300	FSL Amended 3(b) and 3(c)	019242	Leflore County Extension Service
183300	FSL Amended 3(b) and 3(c)	019249	Montgomery County Extension Service
183300	FSL Amended 3(b) and 3(c)	019254	Panola County Extension Service
183300	FSL Amended 3(b) and 3(c)	019260	Quitman County Extension Service
183300	FSL Amended 3(b) and 3(c)	019263	Sharkey County Extension Service
183300	FSL Amended 3(b) and 3(c)	019267	Sunflower County Extension Service
183300	FSL Amended 3(b) and 3(c)	019268	Tallahatchie County Extension Svc
183300	FSL Amended 3(b) and 3(c)	019269	Tate County Extension Service
183300	FSL Amended 3(b) and 3(c)	019272	Tunica County Extension Service
183300	FSL Amended 3(b) and 3(c)	019276	Washington County Extension Service
183310	EFNEP - Adult	019200	Northwest District Extension Office
183310	EFNEP - Adult	019214	Coahoma County Extension Service
183310	EFNEP - Adult	019222	Grenada County Extension Service
183310	EFNEP - Adult	019226	Holmes County Extension Service
183310	EFNEP - Adult	019227	Humphreys County Extension Service
183310	EFNEP - Adult	019242	Leflore County Extension Service
183310	EFNEP - Adult	019254	Panola County Extension Service
183310	EFNEP - Adult	019260	Quitman County Extension Service
183310	EFNEP - Adult	019263	Sharkey County Extension Service
183310	EFNEP - Adult	019267	Sunflower County Extension Service
183310	EFNEP - Adult	019268	Tallahatchie County Extension Svc
183310	EFNEP - Adult	019276	Washington County Extension Service
183320	EFNEP - Youth	019200	Northwest District Extension Office
183320	EFNEP - Youth	019204	Attala County Extension Service
183320	EFNEP - Youth	019214	Coahoma County Extension Service
183320	EFNEP - Youth	019217	DeSoto County Extension Service
183320	EFNEP - Youth	019222	Grenada County Extension Service
183320	EFNEP - Youth	019226	Holmes County Extension Service
183320	EFNEP - Youth	019227	Humphreys County Extension Service
183320	EFNEP - Youth	019242	Leflore County Extension Service
183320	EFNEP - Youth	019249	Montgomery County Extension Service
183320	EFNEP - Youth	019254	Panola County Extension Service
183320	EFNEP - Youth	019260	Quitman County Extension Service
183320	EFNEP - Youth	019263	Sharkey County Extension Service
183320	EFNEP - Youth	019267	Sunflower County Extension Service
183320	EFNEP - Youth	019268	Tallahatchie County Extension Svc
183320	EFNEP - Youth	019272	Tunica County Extension Service
183320	EFNEP - Youth	019276	Washington County Extension Service
183321	Retirement	019228	Issaquena County Extension Service
183321	Retirement	019263	Sharkey County Extension Service
184401	MSU-ES Education and General Funds	019200	Northwest District Extension Office
184401	MSU-ES Education and General Funds	019204	Attala County Extension Service
184401	MSU-ES Education and General Funds	019206	Bolivar County Extension Service
184401	MSU-ES Education and General Funds	019208	Carroll County Extension Service
184401	MSU-ES Education and General Funds	019214	Coahoma County Extension Service

Department Head: Martin, Steve

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

184401	MSU-ES Education and General Funds	019217	DeSoto County Extension Service
184401	MSU-ES Education and General Funds	019222	Grenada County Extension Service
184401	MSU-ES Education and General Funds	019226	Holmes County Extension Service
184401	MSU-ES Education and General Funds	019227	Humphreys County Extension Service
184401	MSU-ES Education and General Funds	019228	Issaquena County Extension Service
184401	MSU-ES Education and General Funds	019242	Leflore County Extension Service
184401	MSU-ES Education and General Funds	019249	Montgomery County Extension Service
184401	MSU-ES Education and General Funds	019254	Panola County Extension Service
184401	MSU-ES Education and General Funds	019260	Quitman County Extension Service
184401	MSU-ES Education and General Funds	019263	Sharkey County Extension Service
184401	MSU-ES Education and General Funds	019267	Sunflower County Extension Service
184401	MSU-ES Education and General Funds	019268	Tallahatchie County Extension Svc
184401	MSU-ES Education and General Funds	019269	Tate County Extension Service
184401	MSU-ES Education and General Funds	019272	Tunica County Extension Service
184401	MSU-ES Education and General Funds	019276	Washington County Extension Service
186600	MSU-ES General County Funds	019204	Attala County Extension Service
186600	MSU-ES General County Funds	019206	Bolivar County Extension Service
186600	MSU-ES General County Funds	019208	Carroll County Extension Service
186600	MSU-ES General County Funds	019214	Coahoma County Extension Service
186600	MSU-ES General County Funds	019217	DeSoto County Extension Service
186600	MSU-ES General County Funds	019222	Grenada County Extension Service
186600	MSU-ES General County Funds	019226	Holmes County Extension Service
186600	MSU-ES General County Funds	019227	Humphreys County Extension Service
186600	MSU-ES General County Funds	019228	Issaquena County Extension Service
186600	MSU-ES General County Funds	019242	Leflore County Extension Service
186600	MSU-ES General County Funds	019249	Montgomery County Extension Service
186600	MSU-ES General County Funds	019254	Panola County Extension Service
186600	MSU-ES General County Funds	019260	Quitman County Extension Service
186600	MSU-ES General County Funds	019263	Sharkey County Extension Service
186600	MSU-ES General County Funds	019267	Sunflower County Extension Service
186600	MSU-ES General County Funds	019268	Tallahatchie County Extension Svc
186600	MSU-ES General County Funds	019269	Tate County Extension Service
186600	MSU-ES General County Funds	019272	Tunica County Extension Service
186600	MSU-ES General County Funds	019276	Washington County Extension Service
340439	MS Forestry Comm - Anderson	019200	Northwest District Extension Office
344809	County Support - Bolivar	019206	Bolivar County Extension Service
344811	County Support - Sunflower	019267	Sunflower County Extension Service
344813	County Support - Washington	019276	Washington County Extension Service
344819	County Support - Humphreys	019227	Humphreys County Extension Service
345040	Grant-In-Aid - Delta Area	019200	Northwest District Extension Office

Contact Person:

Morgan, Connie

Department Head: Martin, Steve

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



The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183300	FSL Amended 3(b) and 3(c)	013200	Delta Research and Extension Center
183322	FERS Retirement	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: Martin, Steve

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

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

**Mail Stop: 9388**

PO Box 197  
Stoneville, MS 38776

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

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Also, please call the 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fund	013200	Delta Research and Extension Center
160000	MAFES Education and General Fund	016200	Thad Cochran Warmwater Aquaculture
183300	FSL Amended 3(b) and 3(c)	016200	Thad Cochran Warmwater Aquaculture
184401	MSU-ES Education and General Funds	016200	Thad Cochran Warmwater Aquaculture
261125	Delta Branch Station - Proj #500	013200	Delta Research and Extension Center
269125	Delta Overhead	013200	Delta Research and Extension Center
321105	USDA ARS 58-6402-7-190	016200	Thad Cochran Warmwater Aquaculture
321123	USDA ARS 58-6402-7-202 Pringle	013200	Delta Research and Extension Center
321143	USDA ARS 58-6402-9-104 Martin	013200	Delta Research and Extension Center
321148	LSU PO#29351 - Cook	013200	Delta Research and Extension Center
321156	USDA ARS 58-6402-9-396 - Martin	013200	Delta Research and Extension Center
321165	SRAC Publications Year 14 Manning	016200	Thad Cochran Warmwater Aquaculture
321199	USDA CSREES 2009-34311-19747 Li	016200	Thad Cochran Warmwater Aquaculture
321869	USDA ARS 58-6402-5-080 Sciumbato	013200	Delta Research and Extension Center
321886	USDA/ARS 58-6402-6-062 Street	013200	Delta Research and Extension Center
321887	USDA/ARS 58-6402-6-063 Street	013200	Delta Research and Extension Center
321918	USDA/ARS 58-6402-7-184 - Tucker	016200	Thad Cochran Warmwater Aquaculture
321937	USDA ARS 58-6402-7-241 Thaxton	013200	Delta Research and Extension Center
321953	USDA-ARS 58-6402-8-275 Robbins	013200	Delta Research and Extension Center
321959	USDA/CSREES 2008-34311-19123 Tuc	016200	Thad Cochran Warmwater Aquaculture
321967	USDA CSREES 2008-34617-19182	013200	Delta Research and Extension Center
321975	USDA CSREES 2008-34617-19182	013200	Delta Research and Extension Center
321988	USDA/ARS 58-6408-8-337 Bond	013200	Delta Research and Extension Center
321991	USDA/ARS 58-6402-8-313 Gore	013200	Delta Research and Extension Center
321999	WVSU CR-0472-0001 - Manning	016200	Thad Cochran Warmwater Aquaculture
322008	USDA CSREES 2009-34617-19860 Wal	013200	Delta Research and Extension Center
322011	USDA ARS RSA 58-6402-0-105 - Martir	013200	Delta Research and Extension Center
322017	USDA ARS 58-6402-0-459 - Martin	013200	Delta Research and Extension Center
322021	USDA NIFA 2010-34311-20687 Li	016200	Thad Cochran Warmwater Aquaculture
322031	USDA ARS RSA 58-6402-0-104 - Martir	013200	Delta Research and Extension Center
322034	USDA NIFA 2010-34617-20780 Walker	013200	Delta Research and Extension Center
322328	SRAC - SRAC Year 12 Menghe	016200	Thad Cochran Warmwater Aquaculture
322915	Univ of TX-Austin UTA06-272 Thaxton	013200	Delta Research and Extension Center
324801	County Millage Money	013200	Delta Research and Extension Center
325072	MOA Delta Research Reserve	013200	Delta Research and Extension Center
325085	National Warmwater Aqua. Center MOA	016200	Thad Cochran Warmwater Aquaculture
325209	Cotton Inc. 08-350MS Ebelhar	013200	Delta Research and Extension Center
325250	MS Rice Promotion Board Reserve	013200	Delta Research and Extension Center
325273	Catfish Farmers of Amer DBES 94-72	013200	Delta Research and Extension Center
325667	William M. White - Mischke	013200	Delta Research and Extension Center
326164	Monsanto 07030316 Street	013200	Delta Research and Extension Center
326180	MS Rice Promotion Board - Buehring	013200	Delta Research and Extension Center
326268	Rice Foundation 14-15 Walker	013200	Delta Research and Extension Center
326281	Cotton, Inc. 08-346MS Martin	013200	Delta Research and Extension Center
326283	Cotton, Inc. 08-351MS Koger	013200	Delta Research and Extension Center
326337	Univ of Arkansas UA AES 71049-02	013200	Delta Research and Extension Center
326363	Cotton Inc. 08-351MS Bond	013200	Delta Research and Extension Center
326364	Cotton Inc. 09-495MS Nandula	013200	Delta Research and Extension Center
326369	MS Rice Prom. Bd 09121278 - Gore	013200	Delta Research and Extension Center
326370	MS Rice Prom. Bd 09121279 - Nandula	013200	Delta Research and Extension Center
326371	MS Rice Prom. Bd 09121281 Walker	013200	Delta Research and Extension Center
326372	MS Rice Prom. Bd - Walker	013200	Delta Research and Extension Center
326374	MS Rice Prom Bd 09121274 - Bond	013200	Delta Research and Extension Center
326394	MS Corn Prom Bd 09121439 Ebelhar	013200	Delta Research and Extension Center
326402	MS Soybean Prom Bd - Gore	013200	Delta Research and Extension Center

Department Head: Martin, Steve

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

326403	MS Soybean Prom Bd 09121454 Martin	013200	Delta Research and Extension Center
326414	MS Soybean Prom Bd 09121462 Nandu	013200	Delta Research and Extension Center
326415	MS Soybean Prom Bd 09121461 Nandu	013200	Delta Research and Extension Center
326416	MS Soybean Prom Bd 09121459 Martin	013200	Delta Research and Extension Center
326435	MS Soybean Prom Bd 09121449	013200	Delta Research and Extension Center
326442	MS Rice Prom. Bd 09121275 Allen	013200	Delta Research and Extension Center
326455	Monsanto SO 30 - Gore	013200	Delta Research and Extension Center
326457	Monsanto SO #41 - Li	016200	Thad Cochran Warmwater Aquaculture
326466	MS Soybean Prom Bd 09121457 Allen	013200	Delta Research and Extension Center
326467	MS Soybean Prom Bd 09121453 Zhang	013200	Delta Research and Extension Center
326468	MS Soybean Prom Bd FY2010 Allen	013200	Delta Research and Extension Center
326470	Monsanto SO# 40 - Allen	013200	Delta Research and Extension Center
326475	MS Soybean Prom Bd FY2010 Sciumba	013200	Delta Research and Extension Center
326486	MS Soybean Prom Bd 09121455 Gore	013200	Delta Research and Extension Center
326487	MS Soybean Prom Bd 09121455 Martin	013200	Delta Research and Extension Center
326490	Monsanto SO 43 - Li	016200	Thad Cochran Warmwater Aquaculture
326494	Cotton Inc. 10-679MS - Ebelhar	013200	Delta Research and Extension Center
326495	Cotton Inc. 08-289MS Ren#2 Thaxton	013200	Delta Research and Extension Center
326496	Cotton Inc. 08-350MS Ren#2 Ebelhar	013200	Delta Research and Extension Center
326497	Cotton Inc. 09-492MS Ren#1 Gore	013200	Delta Research and Extension Center
326502	Cotton Inc. 09-495MS Ren#1 Nandula	013200	Delta Research and Extension Center
326506	Cotton Inc. 08-372 Ren#2 - Martin	013200	Delta Research and Extension Center
326513	Cotton Inc. 10-719MS - Bond	013200	Delta Research and Extension Center
326514	Monsanto SO # 28 - Gore	013200	Delta Research and Extension Center
326515	BayerCropScience 4-08/b00151-1/2009	013200	Delta Research and Extension Center
326521	MS Corn Prom Bd 10101035 Ebelhar	013200	Delta Research and Extension Center
326522	MS Corn Prom Bd 10101035 Pringle	013200	Delta Research and Extension Center
326523	MS Corn Prom Bd 10101043 Sciumbato	013200	Delta Research and Extension Center
326524	NCSRP 10090866 - Allen	013200	Delta Research and Extension Center
326532	Cotton Inc. 08-371 Ren#2 Martin	013200	Delta Research and Extension Center
326535	MS Corn Prom Bd 10101034 - Nandula	013200	Delta Research and Extension Center
326549	MS Corn Prom Bd 10101053 - Cook	013200	Delta Research and Extension Center
326550	MS Corn Prom Bd 10101036 - Cook	013200	Delta Research and Extension Center
326552	MS Soybean Prom Bd 1-2010 - Eubank	013200	Delta Research and Extension Center
326553	MS Soybean Prom Bd 6-2010 Sciumbat	013200	Delta Research and Extension Center
326554	MS Soybean Prom Bd 4-2010 - Allen	013200	Delta Research and Extension Center
326555	MS Soybean Prom Bd - Eubank	013200	Delta Research and Extension Center
326556	MS Soybean Prom Bd 24-2010 - Martin	013200	Delta Research and Extension Center
326557	MS Soybean Prom Bd - Gore	013200	Delta Research and Extension Center
326558	MS Soybean Prom Bd 5-2010 - Martin	013200	Delta Research and Extension Center
326559	MS Rice Prom Bd 10111125 - Bond	013200	Delta Research and Extension Center
326560	MS Rice Prom Bd 10111126 - Walker	013200	Delta Research and Extension Center
326561	MS Rice Prom Bd 10111127 - Walker	013200	Delta Research and Extension Center
326564	MS Rice Prom Bd 10111130 - Gore	013200	Delta Research and Extension Center
326566	MS Rice Prom Bd 10111132 - Buehring	013200	Delta Research and Extension Center
326570	MS Corn Prom Bd - 10101039 - Allen	013200	Delta Research and Extension Center
326572	MS Corn Prom Bd 10101048 Ebelhar	013200	Delta Research and Extension Center
326578	MS Rice Prom Bd 10111129 - Allen	013200	Delta Research and Extension Center
326583	Pioneer Hi-Bred Int. 10121261	013200	Delta Research and Extension Center
326592	Monsanto Service Order #48	013200	Delta Research and Extension Center
326605	MS Soybean Prom Bd 2-2010 - Nandula	013200	Delta Research and Extension Center
326606	Nutriad Inc 10LNA - Li	016200	Thad Cochran Warmwater Aquaculture
340363	USDA CSRS 2008-45036-04327 Martin	013200	Delta Research and Extension Center
340368	SRAC Publications Year 12 Avery	016200	Thad Cochran Warmwater Aquaculture
340411	USDA CSREES 2009-45036-05591 Mar	013200	Delta Research and Extension Center
340438	USDA NIFA 2010-45036-20816 Martin	013200	Delta Research and Extension Center
821105	Cost Share for Fund 321105	016200	Thad Cochran Warmwater Aquaculture
821123	Cost Share for Fund 321123	013200	Delta Research and Extension Center
821148	Cost Share for Fund 321148	013200	Delta Research and Extension Center
821156	Cost Share for Fund 321156	013200	Delta Research and Extension Center
821869	Cost Share for Fund 321869	013200	Delta Research and Extension Center

Department Head: Martin, Steve

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

821886 Cost Share for 321886  
821887 Cost Share for Fund 321887  
821918 Cost Share for Fund 321918  
821953 Cost Share for Fund 321953  
821988 Cost Share for Fund 321988  
821991 Cost Share for Fund 321991  
822017 Cost Share for Fund 322017  
826592 Cost Share for 326592  
840363 Cost Share for Fund 340363

013200 Delta Research and Extension Center  
013200 Delta Research and Extension Center  
016200 Thad Cochran Warmwater Aquaculture  
013200 Delta Research and Extension Center  
013200 Delta Research and Extension Center  
013200 Delta Research and Extension Center  
013200 Delta Research and Extension Center  
013200 Delta Research and Extension Center  
013200 Delta Research and Extension Center

Contact Person:

Burchfield, Elmer

Department Head: Martin, Steve

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
322280	USDA CSREES 2006-38500-16977 Tuc	016100	Aquaculture
322333	USDA CSREES 2007-38500-18470 Tuc	016100	Aquaculture
322336	USDA CSREES 2008-38500-19251 Tuc	016100	Aquaculture

Contact Person: Harris, Sarah

Department Head: Martin, Steve

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

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

**Mail Stop: 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.

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

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

Department Head: Martin, Steve

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183300	FSL Amended 3(b) and 3(c)	010807	Agriculture and Natural Resources
184401	MSU-ES Education and General Funds	010807	Agriculture and Natural Resources
345038	MS Boll Weevil Management Program	010807	Agriculture and Natural Resources
345245	CAD 05111025 Brunson	010807	Agriculture and Natural Resources

Contact Person: Coleman, Denise

Department Head: Martin, Steve

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



The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183300	FSL Amended 3(b) and 3(c)	019500	County Programs
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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
344826	County Support - Neshoba County	019450	Neshoba County Extension Service
	Contact Person:		Street, Joe

Department Head: Martin, Steve

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

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

**Mail Stop: 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	300100	Career Center
250002	Cooperative Education Operations	300100	Career Center
251103	Career Day	300100	Career Center
305197	Gifts/Grants-Placement	300100	Career Center
305253	Cooperative Education Gifts/Grants	300100	Career Center
307937	Parker Hannifin Scholarship	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: 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: McCarley, Nancy 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 2010:

<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
307749	Steward Bridgforth Honors Scholar.	393400	Shackouls Honors College

Contact Person: Scott, Lydia

Department Head: McCarley, Nancy 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: 9710**

Allen Hall, Room 318  
Campus

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

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: McCarra, 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
255539	Student Teaching Lab Fees	053900	Off of Clin/Field-based Instruction
Contact Person:		Jones, Linda	

Department Head: McCarra, 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: 9721**

McArthur Hall, Room 521  
Campus

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

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: McCarthy, Vicky

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	470200	Accounts Payable
Contact Person:		McCarthy, Vicky	

Department Head: McCarthy, Vicky

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

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

**Mail Stop: 9601**

Bost, Room 201-C  
Campus

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

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Also, please call the 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
345020	Cotton Monitoring Program	010800	MSU - ES Administration
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: 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183300	FSL Amended 3(b) and 3(c)	014200	Center for Governmental Technology
184401	MSU-ES Education and General Funds	014200	Center for Governmental Technology
280208	Municipal Programs	014200	Center for Governmental Technology
280209	Tax Assessor Programs	014200	Center for Governmental Technology
280216	Emergency Management	014200	Center for Governmental Technology
280220	County Programs	014200	Center for Governmental Technology
342844	MS Homeland Security 8HS600	014200	Center for Governmental Technology
342845	MS Homeland Security S8HS600	014200	Center for Governmental Technology
342846	MS Homeland Security 09HS600	014200	Center for Governmental Technology
343068	MS State Tax Comm 08010093 McLauri	014200	Center for Governmental Technology
343084	MS State Tax Comm 09121317 McLauri	014200	Center for Governmental Technology
343088	MDPSP 10090971 - McLaurin	014200	Center for Governmental Technology

Contact Person: McLaurin, P C

Department Head: McLaurin, P C

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

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

**Mail Stop: 9628**

Research & Tech Park, Room 10  
Campus

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

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

Department Head: McMillen, David

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	440316	Pathfinders
Contact Person:		Graves, Linda	

Department Head: McMillen, David

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



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

**Mail Stop: 9706**

Allen Hall, Room 208  
Campus

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

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

Department Head: Middleton, Dr. Stephen

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

The following funds and orgs had activity for the month of July 2010:

<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: 9816**

Wise Center,L2403  
Campus

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

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

Department Head: Mike Godwin

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
861012	Cost Share for Fund 361012	300200	University Television Center
	Contact Person:		Betts, Belinda

Department Head: Mike Godwin

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

Herzer Bldg., Room 112  
Campus

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

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

Department Head: Mikel, William Benjy

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
321906	USDA ARS 58-6402-6-075 Andrews	015900	Coastal Research & Extension Center
321907	USDA ARS 58-6402-6-075 Andrews	015900	Coastal Research & Extension Center

Contact Person: Paige, Daphne

Department Head: Mikel, William Benjy

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

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

**Mail Stop: 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: Mikel, William Benjy

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	012000	Food Sci Nutrition Hlth Promo
160000	MAFES Education and General Fund	012000	Food Sci Nutrition Hlth Promo
183300	FSL Amended 3(b) and 3(c)	012000	Food Sci Nutrition Hlth Promo
183310	EFNEP - Adult	012000	Food Sci Nutrition Hlth Promo
183320	EFNEP - Youth	012000	Food Sci Nutrition Hlth Promo
184401	MSU-ES Education and General Funds	012000	Food Sci Nutrition Hlth Promo
250458	FSNHP Health Promotion Program	012000	Food Sci Nutrition Hlth Promo
250826	FSNHP Camps	012000	Food Sci Nutrition Hlth Promo
250880	Culinology Symposium Series	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
280242	FSNHP Serv Safe	012000	Food Sci Nutrition Hlth Promo
280244	FSNHP Workshops	012000	Food Sci Nutrition Hlth Promo
289125	FSNHP MSU-ES Overhead	012000	Food Sci Nutrition Hlth Promo
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
307282	James E. Garrison Dairy Scholarship	012000	Food Sci Nutrition Hlth Promo
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
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
321113	USDA CSREES 2007-51102-03884 Mik	012000	Food Sci Nutrition Hlth Promo
321137	USDA ARS 58-6402-7-230 -Nannapene	012000	Food Sci Nutrition Hlth Promo
321139	USDA ARS 58-6402-7-230 - Mikel	012000	Food Sci Nutrition Hlth Promo
321144	USDA ARS 58-6402-7-230 - Haque	012000	Food Sci Nutrition Hlth Promo
321146	NCSU 2009-0969-01 Nannapaneni	012000	Food Sci Nutrition Hlth Promo
321195	MDAC 10011499 - Silva	012000	Food Sci Nutrition Hlth Promo
321196	MDAC 10011498 - Silva	012000	Food Sci Nutrition Hlth Promo
321197	USDA ARS 59-0208-9-220 - Silva	012000	Food Sci Nutrition Hlth Promo
321857	USDA ARS 58-0790-5-137 Mikel	012000	Food Sci Nutrition Hlth Promo
321901	USDA ARS 58-6402-6-075 Mikel	012000	Food Sci Nutrition Hlth Promo
322004	USDA ARS 58-6402-7-230 - Mikel	018300	Food Science Institute
322024	Auburn Univ 09-FAA-363835-MSU	012000	Food Sci Nutrition Hlth Promo
322048	USDA ARS 58-6402-7-230 - Haque	012000	Food Sci Nutrition Hlth Promo
325030	MOA Food Sci Research Reserve	012000	Food Sci Nutrition Hlth Promo
325833	Catfish Farmer's of America02020120	012000	Food Sci Nutrition Hlth Promo
325887	Food Science-Fixed SMOAs<\$20,000	012000	Food Sci Nutrition Hlth Promo

Department Head: Mikel, William Benjy

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



325892	GMOA - Nutrition Research & Ed	012000	Food Sci Nutrition Hlth Promo
326275	William M. White - Tidwell	012000	Food Sci Nutrition Hlth Promo
326334	Ameripure Processing Co - Yoder	012000	Food Sci Nutrition Hlth Promo
340414	Univ of NE 25-6365-0023-254 Clary	012000	Food Sci Nutrition Hlth Promo
340415	MDHS 527B101A - Mikel	012000	Food Sci Nutrition Hlth Promo
341260	MSDH 10080735 - Carew	012000	Food Sci Nutrition Hlth Promo
345023	Grant-In-Aid - Food & Fiber	012000	Food Sci Nutrition Hlth Promo
345315	Bower Foundation 2007-114 Clary	012000	Food Sci Nutrition Hlth Promo
345329	MS Food Network 10020224 Mikel	012000	Food Sci Nutrition Hlth Promo
345331	MSU RTC P3011919 - Clary	012000	Food Sci Nutrition Hlth Promo
345345	ConAgra Foods Fdtn 10111141 Briley	012000	Food Sci Nutrition Hlth Promo
821195	Cost Share for Fund 321195	012000	Food Sci Nutrition Hlth Promo
821196	Cost Share for Fund 321196	012000	Food Sci Nutrition Hlth Promo
821889	Cost Share for Fund 321889	018300	Food Science Institute
822004	Cost Share for Fund 322004	018300	Food Science Institute
822024	Cost Share for Fund 322024	012000	Food Sci Nutrition Hlth Promo
840414	Cost Share for Fund 340414	012000	Food Sci Nutrition Hlth Promo
840415	MDHS 527B101A - Mikel	012000	Food Sci Nutrition Hlth Promo

Contact Person:

Andol, Mary

Department Head: Mikel, William Benjy

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

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

**Mail Stop: 9815**

Wise Center, Room 4022  
Campus

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

Department Head: Mikel, William Benjy

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
321889	USDA ARS 58-6402-6-075 Mikel	018300	Food Science Institute
	Contact Person:		Andol, Mary

Department Head: Mikel, William Benjy

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

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

**Mail Stop: 9633**

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: 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
308428	Day-Brite/Capri/Omega Student Comp.	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 2010:

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

Department Head: Miller, Beth

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

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

**Mail Stop: 9817**

MSU Agri-Center  
Campus

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

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

Department Head: Miller, Bricklee

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
184401	MSU-ES Education and General Funds	014700	MSU AgriCenter - Operations
280206	Extension Agricenter Activities	014800	MSU AgriCenter - Events

Contact Person: Miller, Bricklee

Department Head: Miller, Bricklee

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



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

**Mail Stop: 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: Mitchell, 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183300	FSL Amended 3(b) and 3(c)	019309	Chickasaw County Extension Service
183300	FSL Amended 3(b) and 3(c)	019341	Lee County Extension Service
183310	EFNEP - Adult	019341	Lee County Extension Service
183320	EFNEP - Youth	019309	Chickasaw County Extension Service

Contact Person: Mitchell, Linda

Department Head: Mitchell, 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: 9398**

Lloyd Ricks, 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:           Mixon, Melissa J

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
261305	Black Belt Reserve	010202	Research Support-Black Belt Branch
	Contact Person:		Mapp, Virginia

Department Head:           Mixon, Melissa J

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

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

**Mail Stop: 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:           Mixon, Melissa J

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
266105	Plant Sciences Revolving	010203	Research Support-Plant Science
269105	ARC Reserve Overhead	010201	Animal Research Center

Contact Person: Smith, Laura

Department Head: Mixon, Melissa J

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

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

**Mail Stop: 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:           Mixon, Melissa J

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

The following funds and orgs had activity for the month of July 2010:

<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:           Mixon, Melissa J

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



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

**Mail Stop: 9740**

210 Bost Extension  
Campus

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

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
322890	DOL AF-13921-04-60 Veal	010100	MAFES Administration
Contact Person:		Carver, Barbara	

Department Head:       Mixon, Melissa J

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
260137	MAFES Conference Center	013703	MAFES Special Proj - Spec Needs 1
321188	USDA ARS RSA 58-6406-0-109	010100	MAFES Administration
325107	Soybean Promotion & Research Ck-off	010100	MAFES Administration
325551	Dev Fnd - MAFES Empl Award	010100	MAFES Administration
326229	MS Corn Prom Bd. Parent Fund	010100	MAFES Administration

Contact Person: Cook, Anne

Department Head: Mixon, Melissa J

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

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

**Mail Stop: 9811**

Lloyd Ricks, 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:           Mixon, Melissa J

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
326367	MS Rice Prom. Bd 09121276 Vaughan	010204	Research Support-Foundation Seed
326404	MS Soybean Prom Bd 10011496 Burges	010205	Research Support-Variety Testing
326540	MS Corn Prom Bd 10101042 - Burgess	010205	Research Support-Variety Testing
326565	MS Rice Prom Bd 10111131 - Vaughan	010204	Research Support-Foundation Seed
326584	MS Soybean Prom Bd 30-2010 Burgess	010205	Research Support-Variety Testing

Contact Person: Cooper, Jimmie

Department Head: Mixon, Melissa J

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

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

**Mail Stop: 9627**

#2 Research Blvd, Room 9

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

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Also, please call the 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183300	FSL Amended 3(b) and 3(c)	191000	Geosystems Research Institute
184401	MSU-ES Education and General Funds	191000	Geosystems Research Institute
250665	Madsen's Designated Fund	191000	Geosystems Research Institute
259034	NGI Overhead	191001	NOAA CI
259037	NGI Stennis OH	191000	Geosystems Research Institute
259191	Geosystems Research Institute OH	191000	Geosystems Research Institute
269191	Geosystems Research Institute OH	191000	Geosystems Research Institute
280403	Remote Sensing Workshops	191000	Geosystems Research Institute
303641	Univ of MS 4500177285 - Jackson	191000	Geosystems Research Institute
305676	MidSouth Aquatic Plant Mgt Society	191000	Geosystems Research Institute
306464	Korean Ocean R&D Institute 09100977	191001	NOAA CI
306487	United Phosphorus Inc - Madsen	191000	Geosystems Research Institute
306624	Aquatic Ecosystem Restoration Fdn.	191000	Geosystems Research Institute
306757	Aquatic Ecosystem Rest.Fdn ISDA08-1	191000	Geosystems Research Institute
306779	Spatial Information Solut. 09050576	191000	Geosystems Research Institute
306811	BP America 10121360 - Carron	191001	NOAA CI
321150	USDA ARS 58-6435-9-425 - Pote	191000	Geosystems Research Institute
321183	USDA CSREES 2009-34617-19860 Mar	191000	Geosystems Research Institute
321577	USGS DOI 08HQAG0139 - Maddox	191000	Geosystems Research Institute
321578	USGS DOI 08HQAG0139 - Abbott	191000	Geosystems Research Institute
321579	USGS DOI 08HQAG0139 - Shaw	191000	Geosystems Research Institute
321580	USGS DOI 08HQAG0139 - Madsen	191000	Geosystems Research Institute
321588	USGS G10AC00404 Madsen	191000	Geosystems Research Institute
321589	USGS G10AC00404 Abbott	191000	Geosystems Research Institute
321590	USGS G10AC00404 Maddox	191000	Geosystems Research Institute
321591	USGS G10AC00404 Amburn	191000	Geosystems Research Institute
321958	USDA CSREES 2008-34617-19182	191000	Geosystems Research Institute
321992	USDA CSREES 2008-34617-19182	191000	Geosystems Research Institute
322025	USDA APHIS 10-8100-1453-CA - Madsen	191000	Geosystems Research Institute
322026	USDA NIFA 2010-34617-20780 Burger	191000	Geosystems Research Institute
322035	USDA NIFA 2010-34617-20780 Madsen	191000	Geosystems Research Institute
322045	USDA NIFA 2010-34617-20780 Givens	191000	Geosystems Research Institute
322306	USDA CSREES 2007-55320-17847	191000	Geosystems Research Institute
322307	USDA CSREES 2007-55320-17847	191000	Geosystems Research Institute
322308	USDA CSREES 2007-55320-17847	191000	Geosystems Research Institute
322309	USDA CSREES 2007-55320-17847	191000	Geosystems Research Institute
323078	MDAC BPI 10080791 - Madsen	191000	Geosystems Research Institute
326216	GMOA - John Madsen	191000	Geosystems Research Institute
326464	Aquatic Ecosystem Restoration Fdn	191000	Geosystems Research Institute
326593	SePRO Corp 10121354 Madsen	191000	Geosystems Research Institute
330913	MDWFP 08010052 Madsen	191000	Geosystems Research Institute
340418	USDA ARS 58-6402-9-436 Samson	191000	Geosystems Research Institute
340540	DOC-NOAA NA060AR4320264 Samsor	191001	NOAA CI
350001	ARRA NSF CCF-0915307 Fowler	191000	Geosystems Research Institute
352003	Sanders Co Bd of Commissioners	191000	Geosystems Research Institute
352004	Idaho SDA - Madsen	191000	Geosystems Research Institute
360293	NGA HM1582-08-1-0014 Fowler	191000	Geosystems Research Institute
360319	NRL ONR/DOD N00173-09-2-C901 Lee	191001	NOAA CI
360351	MRC Navy N62306-01-D-B001 DO 004	191000	Geosystems Research Institute
360354	MRC Navy N62306-01-D-B001 DO 004	191000	Geosystems Research Institute
360366	NGIA HM1582-10-1-0001 - Bruce	191000	Geosystems Research Institute
361621	NASA NNX07AB09A - Moorhead	191000	Geosystems Research Institute
361681	NASA HQ NNX10AB74G - Cooke	191000	Geosystems Research Institute
361682	NASA HQ NNX09AR54G - Bruce	191000	Geosystems Research Institute
361685	NASA NNX09AV97G - Lee	191001	NOAA CI

Department Head: Moorhead, Robert

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

361687	NASA HQ NNX09AV25G - Aanstoos	191000	Geosystems Research Institute
361688	WKU Reaserch Fdtn WKU 516220-10-0	191000	Geosystems Research Institute
361689	NASA HQ NNX10AB68G - Fitzpatrick	191000	Geosystems Research Institute
361696	JSU 634904 - Mishra	191000	Geosystems Research Institute
361697	Univ of New Orleans - Mishra	191000	Geosystems Research Institute
361698	USM USM-GR04034-A10 - Anantharaj	191000	Geosystems Research Institute
362995	UT-Battelle 4000055457 Bruce	191000	Geosystems Research Institute
362998	UT-Battell ONRL 4000055446 Shaw	191000	Geosystems Research Institute
363013	UT-Battelle ORNL 4000065631	191000	Geosystems Research Institute
363065	UT-Battelle 4000075837 - Aanstoos	191000	Geosystems Research Institute
363066	UT-Battelle 4000075867 - Karan	191001	NOAA CI
363212	UT-Battelle 4000091621 - Aanstoos	191000	Geosystems Research Institute
363456	DOI USGS G10AC00175 - Shaw	191000	Geosystems Research Institute
363457	MDMR MCIAP MS.R.726 - Carron	191001	NOAA CI
363558	DOC-NOAA NA060AR4320264 Shaw	191001	NOAA CI
363564	DOC-NOAA NA060AR4320264 King	191001	NOAA CI
363567	DOC-NOAA NA060AR4320264 Petrolia	191001	NOAA CI
363572	DOC-NOAA NA060AR4320264	191001	NOAA CI
363573	DOC-NOAA NA060AR4320264 Walker	191001	NOAA CI
363593	DOC-NOAA NA060AR4320264 Carron	191001	NOAA CI
363598	DOC-NOAA NA060AR4320264 Shaw	191001	NOAA CI
363600	MDMR S-08-MSU-GOMA-02 Ritchie	191001	NOAA CI
363601	DOC-NOAA NA060AR4320264 Carron	191001	NOAA CI
363614	DOC-NOAA NA060AR4320264 Shaw	191001	NOAA CI
363619	DOC-NOAA NA06OAR4320264 Harding	191001	NOAA CI
363621	DOC-NOAA NA06OAR4320264 McAnal	191001	NOAA CI
363624	DOC-NOAA NA06OAR4320264	191001	NOAA CI
363625	DOC-NOAA NA06OAR4320264	191001	NOAA CI
363627	DOC-NOAA NA06OAR4320264	191001	NOAA CI
363628	DOC-NOAA NA06OAR4320264	191001	NOAA CI
363629	DOC-NOAA NA06OAR4320264 Hill	191001	NOAA CI
363631	DOC-NOAA NA06OAR4320264 Amburr	191001	NOAA CI
363632	DOC-NOAA NA06OAR4320264 McNeal	191001	NOAA CI
363633	MSU RTC - Moorhead	191001	NOAA CI
363634	MDMR 10111210 - Ritchie	191001	NOAA CI
363635	USM USM-GR03091-R/MG/CSP-12	191001	NOAA CI
363782	UNC-CH 09010037 - Fitzpatrick	191000	Geosystems Research Institute
363813	USDOT DOTS59-07-H-0004 O'Hara	191000	Geosystems Research Institute
363962	UT-Battelle ORNL 4000079564 - Stich	191000	Geosystems Research Institute
863453	Cost Share for Fund 363453	191000	Geosystems Research Institute
863558	Cost Share Fund for 363558	191001	NOAA CI

Contact Person: Easley, Jennifer

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: 9652**

#2 Research Blvd, Room 9  
Campus

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

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

Department Head: 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
321189	USDA CSREES 2009-34617-19860 Giv	191000	Geosystems Research Institute
321190	USDA CSREES 2009-34617-19860	191000	Geosystems Research Institute
321583	DOI/USFWS 1448-40181-02-G-066	191000	Geosystems Research Institute
326567	MCWMA 10060566 - Madsen	191000	Geosystems Research Institute
326575	Pelican River Watershed Dist Madsen	191000	Geosystems Research Institute

Contact Person: Easley, Jennifer

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 121  
Campus

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Also, please call the 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 2010:

<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
100000	MSU Education and General Fund	038502	Pol Sci & Public Adm Startup
259383	Political Science Overhead	038500	Political Science and Public Adm
300588	Delta Regional Authority - Stich	038500	Political Science and Public Adm
305076	Political Science Gifts/Grants	038500	Political Science and Public Adm
305102	Stennis for Political Science	038500	Political Science and Public Adm
306435	NMSS HC 0043TT Buchanan	038500	Political Science and Public Adm
306461	NMSS PP1571 - Buchanan	038500	Political Science and Public Adm
306480	G&W and Industry - Stich	038500	Political Science and Public Adm
306484	Delta Western 09121302 - Stich	038500	Political Science and Public Adm
306804	NMSS HC 0108 - Buchanan	038500	Political Science and Public Adm
306809	Delta Council 09121302 - Stich	038500	Political Science and Public Adm
306810	Scott Petroleum 09121302 - Stich	038500	Political Science and Public Adm
307150	John H. Stennis	038500	Political Science and Public Adm
307296	Morris W.H. "Bill" Collins Schp	038500	Political Science and Public Adm
307382	Haley Barbour Scholarship	038500	Political Science and Public Adm
307658	James W. Garner - Political Science	038500	Political Science and Public Adm
307676	Undergraduate Internship Awards	038500	Political Science and Public Adm
363819	USDOT DOTS59-07-H-0004 Stich	038500	Political Science and Public Adm
363958	ARC MS-16207-09 Stich	038500	Political Science and Public Adm
806461	Cost Share for Fund 306461	038500	Political Science and Public Adm

Contact Person:

Shappley, Jodie

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: 9775**

EM 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: 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	190800	Electron Microscopy
240908	Electron Microscope Center	190800	Electron Microscopy
250079	Electron Microscope Ctr Operational	190800	Electron Microscopy

Contact Person: Munn, Dr Giselle Thibaudeau

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: 9624**

#1 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: Myers, Gary

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
326422	MS Soybean Prom Bd 09121454 Klink	038814	Center for Computational Sciences
362495	NSF DMS-0852032 - Lim	038814	Center for Computational Sciences
862495	Cost Share for Fund 362495	038814	Center for Computational Sciences

Contact Person: Parrish, Nannette

Department Head: Myers, Gary

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



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

**Mail Stop: 9627**

#1 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: Myers, Gary

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
362990	DOEn DE-FG02-07ER41459 Afanasjevs	038814	Center for Computational Sciences
Contact Person:		Parrish, Nannette	

Department Head: Myers, Gary

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

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

**Mail Stop: 9706**

Allen Hall, Room 224  
Campus

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

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

Department Head: Myers, Gary

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	035400	Inst For The Humanities
100000	MSU Education and General Fund	038800	College of Arts & Sciences
100000	MSU Education and General Fund	038804	A & S/Gender Studies
100000	MSU Education and General Fund	038805	A & S Newsletter
100000	MSU Education and General Fund	038814	Center for Computational Sciences
100000	MSU Education and General Fund	343100	Publications - MS Quarterly
250431	Mississippi Quarterly Subscriptions	343100	Publications - MS Quarterly
250437	A&S Math Domain	038812	A&S Math Domain
250528	IH/HARP Grant	035400	Inst For The Humanities
250938	A & S-HARP09-Dominguez	038800	College of Arts & Sciences
250940	A & S-HARP09-West	038800	College of Arts & Sciences
250941	A & S-HARP09-Delnore	038800	College of Arts & Sciences
250942	A & S-HARP09-Hay	038800	College of Arts & Sciences
250943	A & S-HARP09-Brown	038800	College of Arts & Sciences
259300	Dean of Arts & Sciences Overhead	038800	College of Arts & Sciences
305177	Gifts/Grants-Dean of Arts/Sciences	038800	College of Arts & Sciences
307121	Dyess Memorial Scholarship - A & S	038800	College of Arts & Sciences
307123	Ramsay & Elaine O'Neal Scholarship	038800	College of Arts & Sciences
307142	James W. Garner	038800	College of Arts & Sciences
307143	Kimbrough Scholarship	038800	College of Arts & Sciences
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
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
360325	USAERDC W912HZ-09-2-0002 - Brooks	038814	Center for Computational Sciences
362483	NSF DEB-0842161 - Wallace	038814	Center for Computational Sciences
362964	DOEn DE-FG02-06ER46315 Clay	038814	Center for Computational Sciences

Contact Person: Harber, Nancy

Department Head: Myers, Gary

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	038300	Bio & Phys Sciences Rsch Inst
Contact Person:		Myers, Gary	

Department Head: Myers, Gary

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
253431	Mississippi Quarterly Operating	343100	Publications - MS Quarterly
Contact Person:		Phillips, Robert	

Department Head: Myers, Gary

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

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

**Mail Stop: 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.

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: 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 2010:

<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	038401	Physics & Astronomy-Start-up Funds
251383	Analytical Instrument Service	038400	Physics & Astronomy
255384	Physics & Astronomy Lab Fees	038400	Physics & Astronomy
256384	Physics & Astronomy Residual	038400	Physics & Astronomy
259384	Physics Overhead	038400	Physics & Astronomy
301034	Dept of Energy DE-FG02-95ER40939	038400	Physics & Astronomy
301042	US Dept of Energy DE-FG02-96ER4100	038400	Physics & Astronomy
301145	DOEn DE-FG02-04ER41330 Dunne	038400	Physics & Astronomy
305023	Gifts/Grants-Physics	038400	Physics & Astronomy
306124	Sensor Research & Dev 020180 Miller	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
360378	Untralife 1840-556-MIS05-09B-CS628	038400	Physics & Astronomy
361048	IHL 2009-135E - Elder	038400	Physics & Astronomy
361095	MDE 103201EA084640BB29-03 - Dunn	038400	Physics & Astronomy
362447	State Univ. of NY 1058413/41058	038400	Physics & Astronomy
362490	NSF CMMI-0927539 - Wang	038400	Physics & Astronomy
363006	DOEn DE-FG02-07ER41528 - Dutta	038400	Physics & Astronomy
801034	Cost Share for Fund 301034	038400	Physics & Astronomy
801042	Cost Share for Fund 301042	038400	Physics & Astronomy
801145	Cost Share for Fund 301145	038400	Physics & Astronomy
862990	Cost Share for Fund 362990	038400	Physics & Astronomy
863006	Cost Share for Fund 363006	038400	Physics & Astronomy

Contact Person:

Vaughn, Connie

Department Head: Novotny, Mark A

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



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

**Mail Stop: 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 2010:

<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
306735	Three Rivers Plan & DD 08-121-1042	192900	nSPARC
306801	Three Rivers Plan & DD 10090942	192900	nSPARC
363803	MDES 7-S90-014-W6727-1 Parisi	192900	nSPARC
363957	SE TN Dev District 09060605 Parisi	192900	nSPARC
363977	MDES 9-S90-014-W6729-1 Parisi	192900	nSPARC
363978	MDES 9-S90-014-W6729-1 Parisi	192900	nSPARC
363979	MDES 9-S90-014-W6729-1 Parisi	192900	nSPARC
363980	MDES 9-S90-014-W6729-1 Parisi	192900	nSPARC
363981	MDES 9-S90-014-W6729-1 Parisi	192900	nSPARC
363982	MDES 9-S90-014-W6729-1 Parisi	192900	nSPARC
363983	MDES 9-S90-014-W6729-1 Parisi	192900	nSPARC

Contact Person: Daigre, Dana

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: 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: Parrish, Nannette

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	060800	HPC2
100000	MSU Education and General Fund	193000	HPCC
259608	ERC-CFS Overhead	060800	HPC2
363989	US DOJ 2009-D1-BX-0209 Breckenridg	193000	HPCC

Contact Person: Parrish, Nannette

Department Head: Parrish, Nannette

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

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

**Mail Stop: 9509**

518 Russell St  
Starkville

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

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

Department Head: Patterson, Kim

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
300330	Univ of CA-Berkeley 02030241 NWP	050406	CEP-MWTI (MS Writing/Thinking Inst)
300574	Univ of CA-Berkeley 02030241 NWP Res	050406	CEP-MWTI (MS Writing/Thinking Inst)
300806	Univ of California Writing Project	050406	CEP-MWTI (MS Writing/Thinking Inst)
303575	Pearson Ed. Measurement - Patterson	050406	CEP-MWTI (MS Writing/Thinking Inst)
303624	MDE 10-2201-3006-001 - Patterson	050406	CEP-MWTI (MS Writing/Thinking Inst)
303625	MDE 10-2201-3006-001 - Patterson	050406	CEP-MWTI (MS Writing/Thinking Inst)
305301	Portfolios: Assessment & Learning	050406	CEP-MWTI (MS Writing/Thinking Inst)
350012	ARRA Prof Dev Awards < \$25,000	050406	CEP-MWTI (MS Writing/Thinking Inst)
350016	ARRA: Yazoo Co SD 10060599	050406	CEP-MWTI (MS Writing/Thinking Inst)
361001	Univ of California Writing Project	050406	CEP-MWTI (MS Writing/Thinking Inst)
361086	Statewide School District US DOEd	050406	CEP-MWTI (MS Writing/Thinking Inst)

Contact Person: Patterson, Kim

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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250536	Writing/Thinking Institute	050406	CEP-MWTI (MS Writing/Thinking Inst)
259536	Writing/Thinking Inst Overhead	050406	CEP-MWTI (MS Writing/Thinking Inst)
300330	Univ of CA-Berkeley 02030241 NWP	053600	Writing/Thinking Institute

Contact Person: Herring, Molly

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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
303617	MDE 10-2201-A840-EA08-3071-001	050407	CEP-WCTP(World Class Teaching Prg)
Contact Person:		O'Nan, Tempe	

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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
304760	MSU Writing Thinking Schools LOCAL	050406	CEP-MWTI (MS Writing/Thinking Inst)
304818	Statewide School District	050406	CEP-MWTI (MS Writing/Thinking Inst)
361082	MSU Writing Thinking Schools USDOEd	050406	CEP-MWTI (MS Writing/Thinking Inst)
363450	MS Choctaw Indians 06121053	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.

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
350019	ARRA Prof Dev Awards< \$25,000 Inst	050406	CEP-MWTI (MS Writing/Thinking Inst)
350022	ARRA: Lee Co SD TI-2 - Patterson	050406	CEP-MWTI (MS Writing/Thinking Inst)

Contact Person: Patterson, Kimberly

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: 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259123	GCCDS Overhead	020103	Gulf Coast Community Design Center
306451	Habitat for Humanity Bay-Waveland	020103	Gulf Coast Community Design Center
306486	Biloxi Housing Auth 10070654 Perkes	020103	Gulf Coast Community Design Center
306765	GCCDS - Hearin Fund for Excellence	020103	Gulf Coast Community Design Center
306775	Hope Community Dev Agency - Perkes	020103	Gulf Coast Community Design Center
306776	Back Bay Mission 10030241 - Perkes	020103	Gulf Coast Community Design Center
363063	DOEn DE-FG26-08NT01981 Perkes	020103	Gulf Coast Community Design Center
363096	UT-Battelle ORNL 4000089584 Perkes	020103	Gulf Coast Community Design Center
363200	NEA 10-4200-7017 - Perkes	020103	Gulf Coast Community Design Center
363939	MDA R116-055A-LTW - Perkes	020103	Gulf Coast Community Design Center
363943	NEA 09-4200-7015 Perkes	020103	Gulf Coast Community Design Center
363960	UT-Battelle ORNL 4000080530 Perkes	020103	Gulf Coast Community Design Center
863063	Cost Share for Fund 363063	020103	Gulf Coast Community Design Center
863200	Cost Share for Fund 363200	020103	Gulf Coast Community Design Center
863943	Cost Share for Fund 363943	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

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Also, please call the 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
300848	Patricia R. Harris Fellowship-#532	410600	Financial Aid
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: 9633**

899 College View Street

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

Department Head: Poros, John

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



The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259124	CSTC Overhead	020104	Carl Small Town Center
306472	Create Projects	020104	Carl Small Town Center
306473	Guidelines for Hwy Bypasses	020104	Carl Small Town Center
306476	Chisholm - Highway 82	020104	Carl Small Town Center
306807	Chisholm Foundation: Laurel	020104	Carl Small Town Center
363037	DOEn DE-FG26-08NT01981 Varner	020104	Carl Small Town Center
863037	Cost Share for Fund 363037	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: 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: 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
254815	CVM Internal Lease #3	464500	Center for Environmental Health Sci
Contact Person:		Dewberry, Mike	

Department Head: Pruett, Stephen

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

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

**Mail Stop: 9507**

Lee Hall, Room 1  
Campus

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

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

Department Head: Rackley, Mike

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

The following funds and orgs had activity for the month of July 2010:

<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

Contact Person:

Rackley, Mike

Department Head: Rackley, Mike

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

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

**Mail Stop: 9695**

Allen Hall, Room 117  
Campus

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

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

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

Department Head: Rackley, Mike

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	330100	Information Tech Infrastructure
100000	MSU Education and General Fund	330102	IT Equipment Maintenance
100000	MSU Education and General Fund	330104	Internet and Internet2
100000	MSU Education and General Fund	330105	Classroom Technology
100000	MSU Education and General Fund	330200	Office of Information Tech Svcs
100000	MSU Education and General Fund	460200	User Services
250288	High Priority Classroom Upgrade	330200	Office of Information Tech Svcs
250302	IT Equipment Service and Repair	330100	Information Tech Infrastructure
250909	Software/Maintenance for Depts	330200	Office of Information Tech Svcs
251039	ITS Technology Fee	330200	Office of Information Tech Svcs
254816	ITS Internal Lease (Anti-Virus)	330200	Office of Information Tech Svcs
305172	Gifts/Grants-Academic Adm/Pers Dev	330100	Information Tech Infrastructure
605145	IT Equipment	330100	Information Tech Infrastructure

Contact Person: Jones, Betsy

Department Head: Rackley, Mike

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

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

**Mail Stop: 9697**

Allen Hall, Room 117  
Campus

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Also, please call the 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
207003	ITS Auxiliary	700318	Blackberry Enterprise Services
	Contact Person:	Jones, Betsy	

Department Head: Rackley, Mike

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

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

**Mail Stop: 9754**

Allen Hall, Room 617  
Campus

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

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

Department Head: Radvanyi, Dr. Janos

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	191501	Radvanyi Chair in Internat'l Studie
259920	Chair-ISSS Overhead	191501	Radvanyi Chair in Internat'l Studie
305434	CISSS Chair of Excellence	191501	Radvanyi Chair in Internat'l Studie

Contact Person: Campbell, Tan Tsai

Department Head: Radvanyi, Dr. Janos

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

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

**Mail Stop: 9544**

McCain Eng. Bldg., Room 250  
Campus

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

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

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

Department Head: Rajala, Sarah 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	060809	Raspet
100000	MSU Education and General Fund	068800	Dean of Engineering
190000	Ctr for Advanced Vehicular Systems	068802	Engineering Extension
250483	BESTRO/BEST Robotics Competition	068800	Dean of Engineering
250495	Donna Reese Designated Fund	068800	Dean of Engineering
250568	Dean's Designated Fund	068800	Dean of Engineering
259600	Engineering Overhead	068800	Dean of Engineering
259688	Dean of Engineering Overhead	068800	Dean of Engineering
305187	Col Engineering Development Fund	068800	Dean of Engineering
305190	Alumni Fund - Applewhite Fund	068800	Dean of Engineering
305274	Society of Women Engineers	068800	Dean of Engineering
305673	Bagley Eng Grad Fellowships-Trvl/Bk	068800	Dean of Engineering
305816	McCain Renovation (Dev. Found.)	068800	Dean of Engineering
305817	Hearin Global Awareness/Study Abroad	068800	Dean of Engineering
305920	NSBE Organization	068800	Dean of Engineering
305978	Advantage Program K-12 Outreach	068800	Dean of Engineering
306080	BCoE Eminent Scholars	068800	Dean of Engineering
306175	Jack Hatcher Entrepreneurship Prog	068800	Dean of Engineering
306411	Billie Ball Professorship#1-Vaughn	068800	Dean of Engineering
306412	Billie Ball Professorship#2-Moorhea	068800	Dean of Engineering
306413	Billie Ball Professorship#3-Marcum	068800	Dean of Engineering
306414	Bobby Shackouls Professorship-Steel	068800	Dean of Engineering
306416	Undergraduate Affairs	068800	Dean of Engineering
306417	Faculty Development	068800	Dean of Engineering
306418	Publications & Marketing	068800	Dean of Engineering
306419	Business Affairs	068800	Dean of Engineering
306421	Technical Communications Office	068800	Dean of Engineering
306422	Events & Entertainment (Dean)	068800	Dean of Engineering
306441	College of Eng Diversity Programs	068800	Dean of Engineering
306470	Research & Graduate Student Program	068800	Dean of Engineering
306488	MSU Dev. Fdn. Bagley Fdn. Funds	068800	Dean of Engineering
306501	Hearin Fdn-Engineering Excellence	068800	Dean of Engineering
306502	Dev. Fdn. - Bagley Fellowships	068800	Dean of Engineering
306510	Equipment and Office Systems	068800	Dean of Engineering
306511	Houston Solar Car	068800	Dean of Engineering
306534	Industrial Tooling Conference	068800	Dean of Engineering
306556	BCoE Distance Education Program	068800	Dean of Engineering
306558	BCoE Leadership Program	068800	Dean of Engineering
306559	Cntr. for Eng. Student Excellence	068800	Dean of Engineering
306714	Davenport Endowed Chair (Dean)	068800	Dean of Engineering
306728	Navistar Defense - Dennis	068802	Engineering Extension
306759	Hearin Grant for BCoE	068800	Dean of Engineering
306786	Hearin Grant for 2009 - 2011	068800	Dean of Engineering
306787	Chevron Program Enhancement	068800	Dean of Engineering
307021	Ken Graves Memorial in Engineering	068800	Dean of Engineering
307186	J.P. Applewhite	068800	Dean of Engineering
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
307197	Simrall Engineering	068800	Dean of Engineering
307198	Amelia H. Thaxton	068800	Dean of Engineering

Department Head: Rajala, Sarah A

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

307203	Neel-Schaffer Minority Engr Schp	068800	Dean of Engineering
307238	Petroleum Engineering Alumni Schp	068800	Dean of Engineering
307261	Honda Fellowships	068800	Dean of Engineering
307300	Rockwell Int'l Min/Female Eng Schp	068800	Dean of Engineering
307310	3M Scholarship	068800	Dean of Engineering
307311	Honda African American Grad 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
307410	Joseph Barrier Scholarship	068800	Dean of Engineering
307411	Eva Hosmer Engineering Scholarship	068800	Dean of Engineering
307440	Barrier Graduate Fellowship	068800	Dean of Engineering
307448	GEM Fellowships	068800	Dean of Engineering
307466	J. W. Bagley Scholarship	068800	Dean of Engineering
307517	William D. Rooker Memorial Sch	068800	Dean of Engineering
307518	Gamma Beta Phi Scholarship	068800	Dean of Engineering
307562	Alton & Roberta Morris Endowment	068800	Dean of Engineering
307580	Bobby Shackouls-Burlington Res.	068800	Dean of Engineering
307582	Hearin Fnd Computer Initiative	068800	Dean of Engineering
307585	BCoE Graduate Supplement	068800	Dean of Engineering
307626	John H. Caldwell, Sr. Scholarship	068800	Dean of Engineering
307665	Hearin Foundation Scholarship	068800	Dean of Engineering
307666	TVA Engineering Scholars	068800	Dean of Engineering
307728	Crymes Pitman Scholarship	068800	Dean of Engineering
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	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
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

Department Head: Rajala, Sarah A

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

308119	Walter Henry Clark Scholarship	068800	Dean of Engineering
308120	Structural Steel Serv. Eng. Sch.	068800	Dean of Engineering
308172	Tommy News 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
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	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	068800	Dean of Engineering
308517	C. Spurgeon "Sandy" Sanderson Endow	068800	Dean of Engineering
308518	Weyerhaeuser Annual Scholarship	068800	Dean of Engineering
308534	Soc of Plastic Eng S88 Jim Hemphill	068800	Dean of Engineering
308551	Hosmer Engineering Fund	068800	Dean of Engineering
308556	Charle W. Johnson Endowed Sch.	068800	Dean of Engineering
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 Sch.	068800	Dean of Engineering
308653	Shaw Industries Annual Scholarship	068800	Dean of Engineering
350006	ARRA NSF EEC-0951441 Rajala	068800	Dean of Engineering
360358	Northrop Grumman 5119908011 Walder	068802	Engineering Extension
360363	Advance Technology Inst 2010-327	068802	Engineering Extension
362445	JSU - MAMP Phase IV - HRD 0602740	068800	Dean of Engineering
362506	Michigan Tech U 070325S6 - Heiselt	068800	Dean of Engineering
363776	SBA SBAHQ-06-I-0081 King	068800	Dean of Engineering
363904	SBA SBAHQ-08-I-0093 Rajala	068800	Dean of Engineering
363906	SBA SBAHQ-08-I-0093 Walden	068802	Engineering Extension
862445	Cost Share for Fund 362445	068800	Dean of Engineering

Contact Person:

Martin, Carol

Department Head: Rajala, Sarah 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: 9546**

McCain Eng. Bldg., Room 250  
Campus

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

Department Head: Rajala, Sarah 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
307217	ST Environmental Services Scholar.	068800	Dean of Engineering
	Contact Person:		Martin, Carol

Department Head: Rajala, Sarah 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: 9625**

Bost, Room 110  
Campus

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

Department Head: 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
160000	MAFES Education and General Fund	011000	Agricultural Communications
184401	MSU-ES Education and General Funds	011000	Agricultural Communications
240606	Agricultural Communications	011000	Agricultural Communications
326407	MS Soybean Prom Bd 09121447 Ratliff	011000	Agricultural Communications

Contact Person: Simpson, Angie

Department Head: Ratliff, Bob

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

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

**Mail Stop: 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: Raven, Matt

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

The following funds and orgs had activity for the month of July 2010:

<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: Jones, Betsy

Department Head: Raven, Matt

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

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

**Mail Stop: 9518**

Lee Hall, Room 316  
Campus

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

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

Department Head: Raymond, Richard

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	033900	English
259339	English Overhead	033900	English
307137	Creative Writing	033900	English
307138	Howell H. Gwinn	033900	English
307139	George B. Nutt Scholarship	033900	English
307332	William H. Magrude Memorial Scholar	033900	English
307871	Excellence Fund for English	033900	English
308167	Helen W. Skelton Annual 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.

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: 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250951	MA/Spring Topology 2010	036900	Mathematics & Statistics
Contact Person:		Fabel, Paul	

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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
362505	NSF DMS-0948727 - Fabel	036900	Mathematics & Statistics
Contact Person:		Goodman, Judy	

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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	036901	Mathematics & Stats-Start-up Funds
Contact Person:		Razzaghi, Mohsen	

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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	036900	Mathematics & Statistics
255369	Lab Fees - Math & Stats	036900	Mathematics & Statistics
257250	RIP 2010 Yang-Math & Stats	036900	Mathematics & Statistics
257251	RIP 2010 Zhang - Chemistry	031900	Chemistry
259369	Mathematics Overhead	036900	Mathematics & Statistics
305020	Gifts/Grants-Mathematics	036900	Mathematics & Statistics
307144	Alton C Grimes Endowment Scholarshp	036900	Mathematics & Statistics
307145	Christopher Randolph Stark Schp	036900	Mathematics & Statistics
307619	Frank L. Culley Memorial-Math	036900	Mathematics & Statistics
307744	Dolores M & John L Tilley Endowed	036900	Mathematics & Statistics
308208	Hunt Scholarship	036900	Mathematics & Statistics
308640	Quay Webb Camp Annual in Education	036900	Mathematics & Statistics
362433	NSF DMS-0609815	036900	Mathematics & Statistics

Contact Person: Scott, Lydia

Department Head: Razzaghi, Mohsen

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

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

**Mail Stop: 9540**

Middleton Hall, 202 ROTC  
Campus

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

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

Department Head: Reed, Robert D

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

The following funds and orgs had activity for the month of July 2010:

<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)
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**

300 Butler, Bldg.  
Campus

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

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

Department Head: Reese, Donna

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

The following funds and orgs had activity for the month of July 2010:

<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
100000	MSU Education and General Fund	062901	Computer Science-Start-up Funds
250712	Changhe Yuan Startup	062900	Computer Science and Engineering
250713	Song Zhang Startup	062900	Computer Science and Engineering
250887	Perkins Startup Fund	062900	Computer Science and Engineering
250955	CSE Distance Education	062900	Computer Science and Engineering
257218	RIP 2007 Zhang - Computer Sci	062900	Computer Science and Engineering
259131	CSE Individual F & A - Bridges	062900	Computer Science and Engineering
259133	CSE Individual F & A - Dampier	062900	Computer Science and Engineering
259135	CSE Individual F & A - Hansen	062900	Computer Science and Engineering
259136	CSE Individual F & A - Jankun-Kelly	062900	Computer Science and Engineering
259138	CSE Individual F & A - Vaughn	062900	Computer Science and Engineering
259629	Computer Science Overhead	062900	Computer Science and Engineering
305014	Gifts/Grants-Computer Science	062900	Computer Science and Engineering
307135	Computer Science Scholarship	062900	Computer Science and Engineering
307546	Cellular South Computer Science Sch	062900	Computer Science and Engineering
307760	New Horizons Annual Scholarship	062900	Computer Science and Engineering
307779	Business Communications Scholarship	062900	Computer Science and Engineering
360273	DOD/NSA H98230-08-1-0325 - Vaughn	062900	Computer Science and Engineering
360314	EWA Govt Sys EWAGSI-08-SC-0009	062900	Computer Science and Engineering
360341	Polytechnical U FA8750-09-1-0146	062900	Computer Science and Engineering
360356	NSA DOD H98230-09-1-0205 - Vaughn	062900	Computer Science and Engineering
361648	University of MS 08-10-041 Hansen	062900	Computer Science and Engineering
361691	Univ of MS 10-01-046 - Swan	062900	Computer Science and Engineering
362422	NSF DUE-0513057 Vaughn	062900	Computer Science and Engineering
362443	NSF CNS-0627407 Jankun-Kelly	062900	Computer Science and Engineering
362471	NSF OCI-0753095 Vaughn	062900	Computer Science and Engineering
362472	NSF IIS-0812558 - Hansen	062900	Computer Science and Engineering
362473	NSF II-0842480 - Yuan	062900	Computer Science and Engineering
362475	NSF DUE-0830155 Vaughn	062900	Computer Science and Engineering
362498	NSF EPS-0903787 - Bridges	062900	Computer Science and Engineering
362507	NSF DBI-0957115 - Perkins	062900	Computer Science and Engineering
362510	NSF DBI-1004842 - Perkins	062900	Computer Science and Engineering
362512	NSF IIS-0953723 - Yuan	062900	Computer Science and Engineering
362763	NIH 1R24GM079326-01A1 - Bridges	062900	Computer Science and Engineering
362993	UT-Battelle 4000055437 Vaughn	062900	Computer Science and Engineering
363078	DOEn DE-FG36-06GO86025 Bridges	062900	Computer Science and Engineering
363115	USDA CSREES 2007-35205-17941	062900	Computer Science and Engineering
363206	UT-Battelle 4000087487 Ramkumar	062900	Computer Science and Engineering
363215	USDOT DTOS59-09-G-00058 - Niu	062900	Computer Science and Engineering
363723	US DOJ 2005-DD-BX-K035 Vaughn	062900	Computer Science and Engineering
363827	US DOJ 2007-RG-CX-K228 Vaughn	062900	Computer Science and Engineering
363907	US DOJ 2008-DD-BX-K305 Dampier	062900	Computer Science and Engineering
363937	US DOJ 2008-DD-BX-K003 Vaughn	062900	Computer Science and Engineering
363988	US DOJ 2009-D1-BX-0187 Dampier	062900	Computer Science and Engineering
363991	US DOJ 2009-DI-BX-K002 - Vaughn	062900	Computer Science and Engineering
861648	Cost Share for Fund 361648	062900	Computer Science and Engineering
861691	Cost Share for Fund 361691	062900	Computer Science and Engineering
862498	Cost Share for Fund 362498	062900	Computer Science and Engineering
863078	Cost Share for Fund 363078	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: 9601**

Bost, Room 203-C  
Campus

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

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

Department Head: Reeves, Julie 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183300	FSL Amended 3(b) and 3(c)	010800	MSU - ES Administration
183300	FSL Amended 3(b) and 3(c)	018900	Org/Util Support
183310	EFNEP - Adult	010800	MSU - ES Administration
183310	EFNEP - Adult	018900	Org/Util Support
183320	EFNEP - Youth	018900	Org/Util Support
184401	MSU-ES Education and General Funds	010800	MSU - ES Administration
184401	MSU-ES Education and General Funds	018900	Org/Util Support
184499	Education Enhancement Funds	018900	Org/Util Support
184499	Education Enhancement Funds	018910	MCES Institutional Support
280200	Farmers Institute	010800	MSU - ES Administration
307609	J.K. Morgan, Sr. Memorial	010800	MSU - ES Administration
345114	MSU Development Foundation	010800	MSU - ES Administration

Contact Person:

Peay, Theresa

Department Head: Reeves, Julie 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: 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	031100	Biological Sciences
250157	College Start-up (Bio Sciences)	031100	Biological Sciences
250589	Bio Sciences Lab Fess	031100	Biological Sciences
250946	BS -Startup Fund	031100	Biological Sciences
250999	BIO AOCE Funds	031100	Biological Sciences
251000	BIO Startup Fund III	031100	Biological Sciences
259036	Bio Sci Overhead - Smith	031100	Biological Sciences
259311	Bio-Sciences Overhead	031100	Biological Sciences
259318	Bio Sci Overhead - Brown	031100	Biological Sciences
259320	Bio Sci Overhead - Ervin	031100	Biological Sciences
300487	EPA CD-96484707-0 Ervic	031100	Biological Sciences
303583	IHL 2008-108E - Reichert	031100	Biological Sciences
305010	Gifts/Grants-Biological Science	031100	Biological Sciences
306788	MBZ Species Conserv 0905765 Welch	031100	Biological Sciences
307293	Harned Memorial Scholarship	031100	Biological Sciences
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
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
321575	USGS DOI 08HQAG0139 - Ervin	031100	Biological Sciences
350007	ARRA NIH 1R21AI088187-01A1 Coats	031100	Biological Sciences
350008	ARRA NIH 3R15AI079897-01S1 - Smith	031100	Biological Sciences
362467	Oragenics Inc IIP-0749884 Smith	031100	Biological Sciences
362753	NIH 1R15AI079897-01 - Smith	031100	Biological Sciences
362907	DOEn DE-FC26-05NT15458 Brown	031100	Biological Sciences
363015	Sandia Natl Lab DOE 798196 Brown	031100	Biological Sciences
363038	DOEn DE-FG36-06GO86025 - Donaldsc	031100	Biological Sciences
363039	DOEn SE-FG36-06GO86025 Brown	031100	Biological Sciences
863038	Cost Share for Fund 363038	031100	Biological Sciences
863039	Cost Share for Fund 363039	031100	Biological Sciences

Contact Person: Christopher, Rita

Department Head: Reichert, Nancy A

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

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

**Mail Stop: 9760**

Lloyd Ricks, 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: 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
305174	Gifts/Grants-College of Agriculture	018800	College of Ag & Life Sciences
307055	Agriculture 100 Club	018800	College of Ag & Life Sciences
307056	College of Ag & Life Sciences Sch	018800	College of Ag & Life Sciences
307057	Minor S. & Helen D. Gray Scholarshp	018800	College of Ag & Life Sciences
307059	Robert G. Brasfield Scholarship	018800	College of Ag & Life Sciences
307062	C.V. Bruce, Jr. Memorial Scholarshp	011800	Col of Ag & Home Economics
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
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
307522	Charles E Lindley Leadership Award	011800	Col of Ag & Home Economics
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
307652	Bart Tomlinson Agricultural Scholar	011800	Col of Ag & Home Economics
307668	Art & mary Glynne Massey Endowed	011800	Col of Ag & Home Economics
307707	Will D. Carpenter Endowed Scholar	011800	Col of Ag & Home Economics
307710	Robert S. Barker Endowed Scholar.	011800	Col of Ag & Home Economics
307745	Lung Hua & Liza Chen Endowed	011800	Col of Ag & Home Economics
307746	Turner & Sybil Arant Endowed	011800	Col of Ag & Home Economics
307753	Fletcher T Clark, Jr Endowed	011800	Col of Ag & Home Economics
307768	Southern States Annual Scholarship	011800	Col of Ag & Home Economics
307769	Nathan I. & Mary B. Brown Memorial	011800	Col of Ag & Home Economics
307792	Stapcotn Annual Scholarship	011800	Col of Ag & Home Economics
307815	H.F. "Mac" McCarty, Jr. Endowed Sch	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
307860	Will D Carpenter Annual Scholarship	011800	Col of Ag & Home Economics
307954	Bryan Baker & Bill G. Digs Endowed	011800	Col of Ag & Home Economics
307955	Robert DeSha Hines Scholarship	011800	Col of Ag & Home Economics
307961	Quenton Stinger Endowed Scholarship	011800	Col of Ag & Home Economics

Department Head: Reinschmiedt, Lynn L

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

307963	Carl Allan Dickson Memorial Sch.	011800	Col of Ag & Home Economics
307967	Dr. A. Wayne Cole Annual Scholar.	011800	Col of Ag & Home Economics
307971	Helen & Emery Skelton Annual Sch.	011800	Col of Ag & Home Economics
307994	Watson Endowed Scholarship Fund	011800	Col of Ag & Home Economics
308006	A.P. Fatheree Endowed Scholarship	011800	Col of Ag & Home Economics
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
308052	Troy V. Majure, Sr. Memorial Endow	011800	Col of Ag & Home Economics
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
308064	Dr. Kelton Anderson Annual Sch.	011800	Col of Ag & Home Economics
308065	Dr. Kelton Anderson Endowed Sch.	011800	Col of Ag & Home Economics
308088	Land Bank of North Ms Annual Sch.	011800	Col of Ag & Home Economics
308091	N. Ms Ext Hort Ctr Master Gardener	011800	Col of Ag & Home Economics
308116	Will C. Wansley Endowed Scholarship	011800	Col of Ag & Home Economics
308118	Maxie Bruce Endowed Scholarship	011800	Col of Ag & Home Economics
308168	Gary Blair Annual Scholarship	011800	Col of Ag & Home Economics
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
308235	Heard & J.J. Murphy Endow Scholar.	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
308270	Delta Ag. Exp. Corp. End. Schol.	011800	Col of Ag & Home Economics
308271	Enoch R. Norton Endowed Sch.	011800	Col of Ag & Home Economics
308272	Charlie Ishee Scholarship	011800	Col of Ag & Home Economics
308279	Ms Feed & Grain Assoc. Annual Sch.	011800	Col of Ag & Home Economics
308340	Wyatt B. Hodges-George Perry 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
308435	Robert DeSha Hines 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
308476	Golf Course Builders Assoc. Scholar	011800	Col of Ag & Home Economics
308555	Walter Drapala Endowed Scholarship	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

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: 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.

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: Richardson, Lynne

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



The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	042000	Division of Business Research
259420	Div of Business Research Overhead	042000	Division of Business Research
309755	MSBDC Program Income	042000	Division of Business Research
361043	NCEE is-0801480 Campbell-Smith	042000	Division of Business Research
361075	Council for Economic Ed -GC-0901668	042000	Division of Business Research
361107	USDOEd U215K100166 - Grimes	042000	Division of Business Research
362509	NSF CNS-0940470 - Pearson	042000	Division of Business Research
363610	USEDA 04-66-06265 - Spencer	042001	Technology Resource Institute
363909	Federal Reserve Bank - Grimes	042000	Division of Business Research
363974	Univ of MS 09111158 - Beatty	042000	Division of Business Research
861043	Cost Share for Fund 361043	042000	Division of Business Research
861075	Cost Share for Fund 361075	042000	Division of Business Research
863610	Cost Share for Fund 363610	042001	Technology Resource Institute
863974	Cost Share for Fund 363974	042000	Division of Business Research

Contact Person: Boone, Kit

Department Head: Richardson, Lynne

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	040100	Division of Business Services
250240	Tax Seminars	040100	Division of Business Services
259401	Business Services Overhead	040100	Division of Business Services
259421	Technology Resource Overhead	042001	Technology Resource Institute
309263	Business Services Functional Acct	040100	Division of Business Services

Contact Person: Grimes, Paul

Department Head: Richardson, Lynne

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

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: Richardson, Lynne

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

The following funds and orgs had activity for the month of July 2010:

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

Contact Person: Cochran, Dan

Department Head: Richardson, Lynne

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	041000	Graduate Studies in Business
100000	MSU Education and General Fund	041600	Professional Golf Management
100000	MSU Education and General Fund	048800	Dean of Business
100000	MSU Education and General Fund	048801	Business Academic Advising - Dean
100000	MSU Education and General Fund	048802	Business Computer Services - Dean
100000	MSU Education and General Fund	048803	Dean of Bus & Ind-Start-up Funds
100000	MSU Education and General Fund	048805	Ctr of Family Enterprise Research
250400	Finance Ph.D. Program Support	040900	Finance & Economics
250418	Int Bus Acad Gifts & Grants	041800	International Business Academic Prg
259041	Grad Studies in Business Overhead	041000	Graduate Studies in Business
259400	College of Business Overhead	048800	Dean of Business
305179	Gifts/Grants-Misc Business	048800	Dean of Business
305180	MS Bankers Association Grant	048800	Dean of Business
305182	Gifts/Grants-Transportation	048800	Dean of Business
305185	Leo W Seal, Jr-Dist Ex Spkng Series	048800	Dean of Business
305396	PGM Gifts and Grants	041600	Professional Golf Management
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	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
307170	PGM Scholarships	041600	Professional Golf Management
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 Gullede, 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
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
307682	Norman Bryant Memorial Scholarship	041600	Professional Golf Management
307702	H. Stennis "Judge" Little Scholarsh	048800	Dean of Business
307715	Mary A. & Robert G. Taylor Scholar	048800	Dean of Business
307716	Russell A. Weathersby Scholarship	048800	Dean of Business
307720	Durward B. Dunn, Jr. Memorial B&I	048800	Dean of Business
307723	Tommy & Peggy Brooks Endowed 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

Department Head: Richardson, Lynne

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

307742	Bud & Sue Thompson Endowed	048800	Dean of Business
307778	COBI International Business Prog Sc	048800	Dean of Business
307816	Express Personnel Services Sch.	048800	Dean of Business
307841	MS Export Railroad Company	048800	Dean of Business
307855	Davis & Ann Mortensen Endowed-Bus.	048800	Dean of Business
307904	Bunk Donald Memorial Fund	048800	Dean of Business
307905	Suan & Amy Hill Endowed Scholarship	048800	Dean of Business
307906	Yelverton Fund	048800	Dean of Business
307907	J.B. Stroud Human Resource Mgt Fund	048800	Dean of Business
307909	John N. Dowdle Endowed Fund	048800	Dean of Business
307910	Heard & J.J. Murphy Sch in Business	048800	Dean of Business
307911	Henry & Jane Vick Ednowed Fund	048800	Dean of Business
307928	Clifford Dewitt Dalton Endowed Sch.	048800	Dean of Business
307933	Walter J. "Duke" Olson Endowed Sch.	048800	Dean of Business
307935	John S. Weems Memorial Scholarship	048800	Dean of Business
307951	Clifford D. Dalton Memorial Annual	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 Scholarst	048800	Dean of Business
308101	Larry and Pam Jones Endowed Scholar	048800	Dean of Business
308121	Refreshments Partners-In-Business	048800	Dean of Business
308125	Thomas Mitchell Memorial Annual Sch	048800	Dean of Business
308149	Accenture Scholarship -Business	048800	Dean of Business
308152	Richard & Charlotte Armstrong Sch.	048800	Dean of Business
308154	Gary Chittom Memorial Sch.	048800	Dean of Business
308163	Harvey & Diann Lewis Sch.	048800	Dean of Business
308164	Robert & Janice Murphy Sch.	048800	Dean of Business
308165	Friend Barney Walker Sch.	048800	Dean of Business
308170	Malcolm Poter/MPC Scholarship	048800	Dean of Business
308171	J & W Rotchild Scholarship	048800	Dean of Business
308258	Anthony Thomas Annual Sch.	048800	Dean of Business
308265	Turner & Sherry Wingo Sch.	048800	Dean of Business
308266	Land Bank of South Ms Sch.	048800	Dean of Business
308273	Ida Mae & Lonnie S. Dyess Sch.	048800	Dean of Business
308274	Winton B. Cain Endowed Sch.	048800	Dean of Business
308275	James & Susan Shaw Endowed Sch.	048800	Dean of Business
308278	John G. & Karen J. McCord Endowed	048800	Dean of Business
308286	W. Bruce & Donna B. Franklin Sch	048800	Dean of Business
308371	Alvis T. Hunt Scholarship	048800	Dean of Business
308377	John Ray Gipson Endowed Scholarship	048800	Dean of Business
308378	Robert Gray Marchetti End.	048800	Dean of Business
308379	P&R Metals, Inc Sch in Business	048800	Dean of Business
308455	Watkins, Ward & Stafford Scholarsh.	048800	Dean of Business
308456	James W. Searcy Memorial Scholar.	048800	Dean of Business
308501	Leo W. Seal, Jr. Annual Sch in Bank	048800	Dean of Business
308516	South Korea Student Alumni Chapter	048800	Dean of Business
308582	Turner and Dean Wingo Scholarship	048800	Dean of Business
308588	Carolyn C. Shanks/Entergy Corp Sch.	048800	Dean of Business
363205	ARC MS-16375-09 Richardson	048800	Dean of Business

Contact Person:

Grimes, Paul

Department Head: Richardson, Lynne

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	230100	School of Accountancy
305064	Gifts/Grants-Misc Accountancy	230100	School of Accountancy
307151	School of Accountancy Scholarships	230100	School of Accountancy
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 Scholarship	230100	School of Accountancy
308463	T.E. Lott Scholarship	230100	School of Accountancy
308464	Rhea & Ivy Scholarship	230100	School of Accountancy
308465	Thompson Dunavant Scholarship	230100	School of Accountancy
308469	KPMG Scholarship	230100	School of Accountancy

Contact Person: Harber, Nancy S.

Department Head: Richardson, Lynne

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

The following funds and orgs had activity for the month of July 2010:

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

Contact Person: Verrall, George

Department Head: Richardson, Lynne

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

Bost Extension Center Rm 403  
Campus

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

Department Head: Rivenburgh, Charles

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
306455	Pioneer Hi-Bred Intern'l - 09100998	440902	Technology Commercialization
Contact Person:		Bouchillon, Sheree	

Department Head: Rivenburgh, Charles

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	440902	Technology Commercialization
250122	IPTL Development	440902	Technology Commercialization
250124	IPTL Program	440902	Technology Commercialization

Contact Person: Collier, Donna

Department Head: Rivenburgh, Charles

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

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

**Mail Stop: 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 2010:

<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: 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: Sartor, Dr. Martha Ray

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183300	FSL Amended 3(b) and 3(c)	019400	Southeast District Extension Office
183300	FSL Amended 3(b) and 3(c)	019412	Clarke County Extension Service
183300	FSL Amended 3(b) and 3(c)	019416	Covington County Extension Service
183300	FSL Amended 3(b) and 3(c)	019418	Forrest County Extension Service
183300	FSL Amended 3(b) and 3(c)	019420	George County Extension Service
183300	FSL Amended 3(b) and 3(c)	019421	Greene County Extension Service
183300	FSL Amended 3(b) and 3(c)	019423	Hancock County Extension Service
183300	FSL Amended 3(b) and 3(c)	019424	Harrison County Extension Service
183300	FSL Amended 3(b) and 3(c)	019430	Jackson County Extension Service
183300	FSL Amended 3(b) and 3(c)	019431	Jasper County Extension Service
183300	FSL Amended 3(b) and 3(c)	019433	Jefferson Davis County Extension Sv
183300	FSL Amended 3(b) and 3(c)	019434	Jones County Extension Service
183300	FSL Amended 3(b) and 3(c)	019435	Kemper County Extension Service
183300	FSL Amended 3(b) and 3(c)	019437	Lamar County Extension Service
183300	FSL Amended 3(b) and 3(c)	019438	Lauderdale County Extension Service
183300	FSL Amended 3(b) and 3(c)	019446	Marion County Extension Service
183300	FSL Amended 3(b) and 3(c)	019450	Neshoba County Extension Service
183300	FSL Amended 3(b) and 3(c)	019451	Newton County Extension Service
183300	FSL Amended 3(b) and 3(c)	019455	Pearl River County Extension Servic
183300	FSL Amended 3(b) and 3(c)	019456	Perry County Extension Service
183300	FSL Amended 3(b) and 3(c)	019466	Stone County Extension Service
183300	FSL Amended 3(b) and 3(c)	019477	Wayne County Extension Service
183310	EFNEP - Adult	019400	Southeast District Extension Office
183310	EFNEP - Adult	019416	Covington County Extension Service
183310	EFNEP - Adult	019418	Forrest County Extension Service
183310	EFNEP - Adult	019433	Jefferson Davis County Extension Sv
183310	EFNEP - Adult	019434	Jones County Extension Service
183310	EFNEP - Adult	019438	Lauderdale County Extension Service
183310	EFNEP - Adult	019455	Pearl River County Extension Servic
183310	EFNEP - Adult	019456	Perry County Extension Service
183310	EFNEP - Adult	019477	Wayne County Extension Service
183320	EFNEP - Youth	019400	Southeast District Extension Office
183320	EFNEP - Youth	019416	Covington County Extension Service
183320	EFNEP - Youth	019418	Forrest County Extension Service
183320	EFNEP - Youth	019434	Jones County Extension Service
183320	EFNEP - Youth	019446	Marion County Extension Service
183320	EFNEP - Youth	019450	Neshoba County Extension Service
183320	EFNEP - Youth	019451	Newton County Extension Service
183320	EFNEP - Youth	019456	Perry County Extension Service
183320	EFNEP - Youth	019477	Wayne County Extension Service
183321	Retirement	019466	Stone County Extension Service
184401	MSU-ES Education and General Funds	019400	Southeast District Extension Office
184401	MSU-ES Education and General Funds	019412	Clarke County Extension Service
184401	MSU-ES Education and General Funds	019416	Covington County Extension Service
184401	MSU-ES Education and General Funds	019418	Forrest County Extension Service
184401	MSU-ES Education and General Funds	019420	George County Extension Service
184401	MSU-ES Education and General Funds	019421	Greene County Extension Service
184401	MSU-ES Education and General Funds	019423	Hancock County Extension Service
184401	MSU-ES Education and General Funds	019424	Harrison County Extension Service
184401	MSU-ES Education and General Funds	019430	Jackson County Extension Service
184401	MSU-ES Education and General Funds	019431	Jasper County Extension Service
184401	MSU-ES Education and General Funds	019433	Jefferson Davis County Extension Sv
184401	MSU-ES Education and General Funds	019434	Jones County Extension Service
184401	MSU-ES Education and General Funds	019435	Kemper County Extension Service
184401	MSU-ES Education and General Funds	019437	Lamar County Extension Service

Department Head: Sartor, Dr. Martha Ray

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

184401	MSU-ES Education and General Funds	019438	Lauderdale County Extension Service
184401	MSU-ES Education and General Funds	019446	Marion County Extension Service
184401	MSU-ES Education and General Funds	019450	Neshoba County Extension Service
184401	MSU-ES Education and General Funds	019451	Newton County Extension Service
184401	MSU-ES Education and General Funds	019455	Pearl River County Extension Servic
184401	MSU-ES Education and General Funds	019456	Perry County Extension Service
184401	MSU-ES Education and General Funds	019466	Stone County Extension Service
184401	MSU-ES Education and General Funds	019477	Wayne County Extension Service
184499	Education Enhancement Funds	019400	Southeast District Extension Office
186600	MSU-ES General County Funds	019412	Clarke County Extension Service
186600	MSU-ES General County Funds	019416	Covington County Extension Service
186600	MSU-ES General County Funds	019418	Forrest County Extension Service
186600	MSU-ES General County Funds	019420	George County Extension Service
186600	MSU-ES General County Funds	019421	Greene County Extension Service
186600	MSU-ES General County Funds	019423	Hancock County Extension Service
186600	MSU-ES General County Funds	019424	Harrison County Extension Service
186600	MSU-ES General County Funds	019430	Jackson County Extension Service
186600	MSU-ES General County Funds	019431	Jasper County Extension Service
186600	MSU-ES General County Funds	019433	Jefferson Davis County Extension Sv
186600	MSU-ES General County Funds	019434	Jones County Extension Service
186600	MSU-ES General County Funds	019435	Kemper County Extension Service
186600	MSU-ES General County Funds	019437	Lamar County Extension Service
186600	MSU-ES General County Funds	019438	Lauderdale County Extension Service
186600	MSU-ES General County Funds	019446	Marion County Extension Service
186600	MSU-ES General County Funds	019450	Neshoba County Extension Service
186600	MSU-ES General County Funds	019451	Newton County Extension Service
186600	MSU-ES General County Funds	019455	Pearl River County Extension Servic
186600	MSU-ES General County Funds	019456	Perry County Extension Service
186600	MSU-ES General County Funds	019466	Stone County Extension Service
186600	MSU-ES General County Funds	019477	Wayne County Extension Service
340366	National Peanut Bd. 09010016 Howell	019416	Covington County Extension Service
345310	Grant-In-Aid Covington Co Ext Ser	019416	Covington County Extension Service

Contact Person:

Brown, Karen

Department Head: Sartor, Dr. Martha Ray

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



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

**Mail Stop: 9537**

Hilbun Hall, Room 108  
Campus

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

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

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

Department Head: Schmitz, Darrel W

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250434	Field Methods	034901	Geosciences - Distance Learning
Contact Person:		Schmitz, Darrel W.	

Department Head: Schmitz, Darrel W

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

The following funds and orgs had activity for the month of July 2010:

<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	034902	Geosciences-Start-up Funds
250524	Geosciences Startup	034900	Geosciences
250594	GG Dist. Learning Operations	034900	Geosciences
255349	Geology & Geography Lab Fees	034900	Geosciences
259349	Geosciences Overhead	034900	Geosciences
305016	Gifts/Grants-Geology	034900	Geosciences
306712	North American Coal Corporation	034900	Geosciences
306817	Denbury Onshore 10121302 Kirkland	034900	Geosciences
307140	Paul H. Dunn Memorial	034900	Geosciences
307141	Gordon W. Gulmon	034900	Geosciences
307338	Follett College Stores	034900	Geosciences
307591	AFMS Scholarship - Geosciences	034900	Geosciences
308283	Sistrunk Endowed Scholarship	034900	Geosciences
308537	John H. Richards, Jr. Annual Sch.	034900	Geosciences
331277	USGS 06HQGR0094 Wax	034900	Geosciences
331515	USGS 06HQGR0094 Dyer	034900	Geosciences
350004	ARRA NSF GEO-0914576 - Kirkland	034900	Geosciences
361692	TERC Project #4433 - McNeal	034900	Geosciences
362503	NSF GEO-0939734 Sherman-Morris	034900	Geosciences
362508	NSF DGE-0947419 - McNeal	034900	Geosciences
362904	DOEn DE-FC26-05NT15458 Schmitz	034900	Geosciences
363101	USDA-FS 05-PA-11080717-010 Schmitz	034900	Geosciences
363121	USDA FS 10-CS-11080700-009	034900	Geosciences
363603	NOAA DOC NA09NOS4200026 McNeal	034900	Geosciences
831277	Cost Share for Fund 331277	034900	Geosciences
831515	Cost Share for Fund 331515	034900	Geosciences
862508	Cost Share for Fund 362508	034900	Geosciences
863101	Cost Share for Fund 363101	034900	Geosciences
863121	Cost Share for Fund 363121	034900	Geosciences

Contact Person:

Wilson, Patricia

Department Head: Schmitz, Darrel W

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

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

**Mail Stop: 9825**

Wise Center  
Campus

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

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

Department Head: Seal, Susan

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183300	FSL Amended 3(b) and 3(c)	183970	CVM Population Medicine Dept Admin
184401	MSU-ES Education and General Funds	183970	CVM Population Medicine Dept Admin

Contact Person: Seal, Susan

Department Head: Seal, Susan

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

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

**Mail Stop: 9541**

Cobb Building, Romm 206  
Campus

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

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

Department Head: Seger, Joe

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	030400	Cobb Institute
240006	Geophysical/Archaeological Survey	030400	Cobb Institute
250304	Cobb Institute Curation Lab - O & M	030400	Cobb Institute
259304	Cobb Institute Overhead	030400	Cobb Institute
300196	DOD/Army W912EE-04-A-0005 O'Hear	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
306721	N. A. Coal Corp 08100831 Rafferty	030400	Cobb Institute
309751	Cobb Studies - Mid East Archaeology	030400	Cobb Institute
309752	Cobb Institute	030400	Cobb Institute
363910	MDOT MSU 2007-11 O'Hear	030400	Cobb Institute

Contact Person:

Reed, Koretta

Department Head: Seger, Joe

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

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

**Mail Stop: 9825**

Wise Center, Room 2008a  
Campus

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

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Also, please call the 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 2010:

<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:		Sender, Lucy

Department Head: Sender, 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: 9630**

1207 Hwy 182 W  
Starkville, 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: 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
360243	FSU R00909 Doane	192700	Inst for Neurocognitive Sci & Tech
Contact Person:		Hill, Shancey	

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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
360357	Univ of Pittsburg 404958-1 - Moss	192700	Inst for Neurocognitive Sci & Tech
360380	ONR N00014-10-1-0491 - Doane	192700	Inst for Neurocognitive Sci & Tech
362464	NSF IIS-0713609 Swan	192700	Inst for Neurocognitive Sci & Tech

Contact Person: Hill, Shauncey

Department Head: Shaw, David

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

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

**Mail Stop: 9652**

#2 Research Park, Room 9  
Campus

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

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

Department Head: Shaw, David

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
306681	Parsons Eng Sc 443998.30000.00	191000	Geosystems Research Institute
321173	USDA CSREES 2009-34617-19860	191000	Geosystems Research Institute
361687	NASA HQ NNX09AV25G - Anstoos	191000	Geosystems Research Institute
363607	MDMR 09111150 - Carron	191001	NOAA CI
363613	MDMR 09121286 - Hodge	191001	NOAA CI
363618	DOC-NOAA NA060AR4320264 Carron	191001	NOAA CI
363622	DOC-NOAA NA06OAR4320264 Carron	191001	NOAA CI
363626	DOC-NOAA NA06OAR4320264	191001	NOAA CI
363630	DOC-NOAA NA06OAR4320264 Petrolia	191001	NOAA CI
363972	LSU 37666 - Cooke	191000	Geosystems Research Institute
821150	Cost Share for Fund 321150	191000	Geosystems Research Institute
840418	Cost Share for Fund 340418	191000	Geosystems Research Institute

Contact Person: Easley, Jennifer

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

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

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Also, please call the 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
360359	Naval Air Systems Command 10030279	440900	Vice President for Research
362492	NSF EPS-0903787 - Harpole	190200	Interdisciplinary Programs
363993	SBA SBAHQ-09-I-0128 - Nelson	440900	Vice President for Research
862492	Cost Share for Fund 362492	190200	Interdisciplinary Programs
862500	Cost Share for Fund 362500	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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251014	FSO Resrch Infrastctre Support	440906	Facility Security
259043	Overhead - Ray	440900	Vice President for Research

Contact Person: Wyman, Lynn

Department Head: Shaw, David

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

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

**Mail Stop: 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: 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
360313	Battelle NPRST TCN 08119 Doane	192700	Inst for Neurocognitive Sci & Tech
	Contact Person:		Hill, Shauncey

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 2010:

<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	Facility Security
250410	VPR - Federal Relations	440900	Vice President for Research
250619	Special Research Activities	390500	General Offset Expenditures
250620	RCU Move/Reno/Constr/Building Lease	390500	General Offset Expenditures
250878	VP for Research - Operations	440900	Vice President for Research
253909	VPR - RTC Operations	390500	General Offset Expenditures
259619	MSU Research Overhead	390500	General Offset Expenditures
305434	CISSS Chair of Excellence	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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250729	Economic Development - Ray	440900	Vice President for Research
250730	Research Support - Harpole	440900	Vice President for Research
250787	Bio-Safety Officer Support	440900	Vice President for Research
251040	BP Oil Spill	440900	Vice President for Research
259003	Overhead - Chambers	440900	Vice President for Research
259027	Butler Overhead	440900	Vice President for Research
259028	VP for Research Misc Overhead	440900	Vice President for Research
306686	VP for Research - Gifts and Grants	440900	Vice President for Research
306726	TCEE Earnings G & G	440900	Vice President for Research
306727	TCEP Non-endowed G & G	440900	Vice President for Research
360288	Neany Inc. N68335-08-C-0469	440900	Vice President for Research
360375	Naval Air Systems Command - IPA	440900	Vice President for Research
363918	SBA SBAHQ-08-I-0092 - Nelson	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: 9690**

School Forest Res. Room 110B  
Campus

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

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: Shepard, James 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
330564	USDA FS 05-JV-11261993-142 Roberts	080100	FWRC - Forestry
330582	USDA-Forest Serv 06-JV-11330127-187	080100	FWRC - Forestry
330583	US Forest Serv 06-JV-11330127-186	080100	FWRC - Forestry
330585	USDA/FS SRS 06-CA-11330139-209	080100	FWRC - Forestry
330586	USDA/FS SRS 06-CA-11330129-089	080100	FWRC - Forestry
331658	DOI/USFWS1448-40181-02-G-066Meas	080100	FWRC - Forestry
335738	NCASI 07030270 Ezell	080100	FWRC - Forestry
340165	Greene CBS 02050419 Bales	080100	FWRC - Forestry
340167	Amite CBS 02050421 Bales	080100	FWRC - Forestry
340169	Forrest CBS 02070518 Bales	080100	FWRC - Forestry
340171	Scott CBS 02070519 Bales	080100	FWRC - Forestry
340173	Jones CBS 02070609 Bales	080100	FWRC - Forestry
340175	Lincoln CBS 02080669 Bales	080100	FWRC - Forestry
340177	Wilkinson CBS 02090758 Bales	080100	FWRC - Forestry
340197	Perry CBS 03050469 Bales	080100	FWRC - Forestry
340201	Adams CBS 03050490 Bales	080100	FWRC - Forestry
340214	Sharkey CBS 03121277 Bales	080100	FWRC - Forestry
340233	Jefferson CBS 04050495 Bales	080100	FWRC - Forestry
340297	USDA Forest Service 06DG110831500C	080100	FWRC - Forestry
830586	Cost Share for Fund 330586	080100	FWRC - Forestry
835738	Cost Share for Fund 335738	080100	FWRC - Forestry

Contact Person: Brooks, Susan

Department Head: Shepard, James 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: 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.

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: 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
335721	SMOA - Michael Barnes	080500	FWRC - Forest Products
Contact Person:		Bullman, LaDonna	

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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	080501	Colg of Forest Res-Forest Products
170000	FWRC Education and General Fund	080500	FWRC - Forest Products
183329	Renewable Resources Extension Act	080500	FWRC - Forest Products
270117	Forest Products Research Activities	080500	FWRC - Forest Products
270130	Lucas Endowment	080500	FWRC - Forest Products
279136	Forest Products Overhead	080500	FWRC - Forest Products
307578	South MS Forest Prod. Annual Sch.	080500	FWRC - Forest Products
307588	Plywood Pioneers Assoc. Annual	080500	FWRC - Forest Products
307628	Forest Products Scholarship	080500	FWRC - Forest Products
307680	Virginia Tech Forest Products Schol	080500	FWRC - Forest Products
307791	Kim Wilkerson Annual Scholarship	080500	FWRC - Forest Products
307800	Columbia Forest Prod. Annual Sch.	080500	FWRC - Forest Products
330031	USDA CSREES 2008-34158-19493 Shr	080500	FWRC - Forest Products
330033	USDA CSREES 2008-38202-04838 Shi	080500	FWRC - Forest Products
330036	USDA CSREES 2008-34158-19493 Shi	080500	FWRC - Forest Products
330041	USDA CSREES 2008-34158-19493 Diel	080500	FWRC - Forest Products
330042	USDA CSREES 2008-34158-19493 Bor	080500	FWRC - Forest Products
330043	USDA CSREES 2008-34158-19493 Zha	080500	FWRC - Forest Products
330044	USDA CSREES 2008-34158-19493 Jon	080500	FWRC - Forest Products
330045	USDA CSREES 2008-34158-19493 Ste	080500	FWRC - Forest Products
330046	USDA CSREES 2008-34158-19493 Sch	080500	FWRC - Forest Products
330047	USDA CSREES 2008-34158-19493 Sea	080500	FWRC - Forest Products
330048	USDA CSREES 2008-34158-19493 Pre	080500	FWRC - Forest Products
330049	Anthony Hardwood Composites - Seale	080500	FWRC - Forest Products
330052	CORRIM 306 - Steele	080500	FWRC - Forest Products
330057	USDA CSREES 2009-34158-20189	080500	FWRC - Forest Products
330058	USDA CSREES 2009-34158-20189	080500	FWRC - Forest Products
330059	USDA CSREES 2009-34158-20189	080500	FWRC - Forest Products
330060	USDA CSREES 2009-34158-20189	080500	FWRC - Forest Products
330061	USDA CSREES 2009-34158-20189	080500	FWRC - Forest Products
330062	USDA CSREES 2009-34158-20189	080500	FWRC - Forest Products
330063	USDA CSREES 2009-34158-20189	080500	FWRC - Forest Products
330064	USDA CSREES 2009-34158-20189	080500	FWRC - Forest Products
330065	USDA CSREES 2009-34158-20189	080500	FWRC - Forest Products
330066	USDA CSREES 2009-34158-20189	080500	FWRC - Forest Products
330308	USDA NRCS 68-3A75-4-142 Steele	080500	FWRC - Forest Products
330318	USDA FS 10-JV-11111124-026 - Zhang	080500	FWRC - Forest Products
330321	USDA FS 10-DG-11083150-016 Diehl	080500	FWRC - Forest Products
330443	USDA FS SRS 08-CA-11330126-098	080500	FWRC - Forest Products
330449	USDA FS 09-DG-1142004-003 Steele	080500	FWRC - Forest Products
330450	USDA FS 09-DG-11083150-005 Diehl	080500	FWRC - Forest Products
330456	USDA/FS FPL 09-JV11111136-103 Diel	080500	FWRC - Forest Products
330552	USDA NCRS 68-3A75-4-142 Steele	080500	FWRC - Forest Products
330553	USDA,CSREES 2009-10004-05131 Ste	080500	FWRC - Forest Products
330579	USDA FS 06-JV-111111105-093	080500	FWRC - Forest Products
330580	USDA FS 06-JV-111111140-085	080500	FWRC - Forest Products
330598	USDA FPL07-JV-11111136-131 Kitchen	080500	FWRC - Forest Products
331516	USGS 06HQGR0094 Prewitt	080500	FWRC - Forest Products
331900	US DOEn DE-FC26-06NT42755 - Shi	080500	FWRC - Forest Products
331919	UT-Battelle ORNL 4000065631	080500	FWRC - Forest Products
331920	DOEn DE-FG36-06GO86025 Steele	080500	FWRC - Forest Products
331921	DOEn DE-FG36-06GO86025 Hassan	080500	FWRC - Forest Products
331922	DOEn DE-FG36-06GO86025 Diehl	080500	FWRC - Forest Products
331923	DOEn DE-FG36-06GO86025 Steele	080500	FWRC - Forest Products
331924	DOEn DE-FG36-06GO86025 Steele	080500	FWRC - Forest Products

Department Head: Shmulsky, Rubin

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

331925	DOEn DE-FG36-06GO86025 Ingram	080500	FWRC - Forest Products
331926	DOEn DE-FG36-06GO86025 Steele	080500	FWRC - Forest Products
331929	DOEn DE-EE0002323 - Shi	080500	FWRC - Forest Products
331930	DOEn SERC - Hassan	080500	FWRC - Forest Products
331931	DOEn SERC 1.1 - Steele	080500	FWRC - Forest Products
331934	DOEn DE-FG36-06GO86025 Steele	080500	FWRC - Forest Products
332550	NSF MCB-0641788 Prewitt	080500	FWRC - Forest Products
332556	UT-Battelle 4000079563 Kitchens	080500	FWRC - Forest Products
332557	UT-Battelle 4000079563 Borazjani	080500	FWRC - Forest Products
332558	UT-Battelle 4000079563 Shmulsky	080500	FWRC - Forest Products
332559	UT-Battelle 4000079563 Diehl	080500	FWRC - Forest Products
332562	NSF CMMI-0928641 - Shi	080500	FWRC - Forest Products
335001	Arch Wood Protection, Inc	080500	FWRC - Forest Products
335031	Dr. Wolman GMBH	080500	FWRC - Forest Products
335070	Kop-Coat, Inc. 09101065 Barnes	080500	FWRC - Forest Products
335073	KimTek 09121326 - Seale	080500	FWRC - Forest Products
335078	HWD Acquisitions Inc 10020133	080500	FWRC - Forest Products
335080	SMOA3 - Jilei Zhang	080500	FWRC - Forest Products
335081	Penta Task Force 10040412 Barnes	080500	FWRC - Forest Products
335083	Lybrand Consulting LLC 10050493	080500	FWRC - Forest Products
335093	SMOA - Paul David Jones	080500	FWRC - Forest Products
335094	SMOA2 - Kitchens	080500	FWRC - Forest Products
335098	Lonza Inc 10040413 - Nicholas	080500	FWRC - Forest Products
335099	SMOA3 - Darrel Nicholas	080500	FWRC - Forest Products
335104	ENSAFE Inc PO8875 - Borazjani	080500	FWRC - Forest Products
335105	Compact Membrane Systems 10101058	080500	FWRC - Forest Products
335106	SMOA3 - Barnes	080500	FWRC - Forest Products
335107	Temple-Inland 10111196 - Seale	080500	FWRC - Forest Products
335245	Trex (Formerly Mobile Chem. Co.)	080500	FWRC - Forest Products
335269	Troy Corporation	080500	FWRC - Forest Products
335289	Merichem Company	080500	FWRC - Forest Products
335300	Kop Coat, Inc.	080500	FWRC - Forest Products
335303	Lonza, Inc.	080500	FWRC - Forest Products
335367	FMC Corp 03030300 Barnes	080500	FWRC - Forest Products
335373	Nisus Corporation 03090905 Barnes	080500	FWRC - Forest Products
335387	Rutgers Organice GmbH 04050484	080500	FWRC - Forest Products
335392	Merichem Company 03111110 Barnes	080500	FWRC - Forest Products
335399	Eastman Chemical 04080796 Nicholas	080500	FWRC - Forest Products
335708	Osmose, Inc. (Formerly Philbro Tech	080500	FWRC - Forest Products
335714	Koppers 06040334 Barnes	080500	FWRC - Forest Products
335716	Trus Joist 06040301 Nicholas	080500	FWRC - Forest Products
335724	SMOA - Darrel Nicholas	080500	FWRC - Forest Products
335725	SMOA - Sheldon Shi	080500	FWRC - Forest Products
335726	SMOA - Rubin Shmulsky	080500	FWRC - Forest Products
335727	SMOA - Philip Steele	080500	FWRC - Forest Products
335729	SMOA - Roy Seal	080500	FWRC - Forest Products
335742	Dr. Wolman GmbH 06070642 Barnes	080500	FWRC - Forest Products
335744	Syngenta 07020132 Nicholas	080500	FWRC - Forest Products
335745	Eastman Chemical Co. 7010060	080500	FWRC - Forest Products
335760	Andersen Corporation - Nicholas	080500	FWRC - Forest Products
335763	General MOA 07121110 Barnes	080500	FWRC - Forest Products
335764	Andersen Corp ANDDN-5 Nicholas	080500	FWRC - Forest Products
335766	Dr. Wolman GbmH 08020182 Barnes	080500	FWRC - Forest Products
335773	Janssen Pharmaceutica, Inc-Nicholas	080500	FWRC - Forest Products
335778	Railroad Tie Association - Barnes	080500	FWRC - Forest Products
335783	Arch Wood Protection 09030320	080500	FWRC - Forest Products
830318	Cost Share for Fund 330318	080500	FWRC - Forest Products
830449	Cost Share for Fund 330449	080500	FWRC - Forest Products
830553	Cost Share Fund for 330553	080500	FWRC - Forest Products
831920	Cost Share for Fund 331920	080500	FWRC - Forest Products
831921	Cost Share for Fund 331921	080500	FWRC - Forest Products

Department Head: Shmulsky, Rubin

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

831922	Cost Share for Fund 331922	080500	FWRC - Forest Products
831923	Cost Share for Fund 331923	080500	FWRC - Forest Products
831924	Cost Share for Fund 331924	080500	FWRC - Forest Products
831926	Cost Share for Fund 331926	080500	FWRC - Forest Products

Contact Person: Williams, Karen

Department Head: Shmulsky, Rubin

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

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

**Mail Stop: 9821**

Forest Products Lab  
Campus

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

Department Head: Shmulsky, Rubin

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
335694	Osmoses Wood 05060524 Barnes	080500	FWRC - Forest Products
Contact Person:		Williams, Karen	

Department Head: Shmulsky, Rubin

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

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

**Mail Stop: 9554**

Perry Hall/Lower Level  
Campus

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

Department Head: Smith, Cade

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



The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	410104	Global Leadership Continuum
100000	MSU Education and General Fund	410105	Day One Learning Community
130000	John C. Stennis - Institute of Govt	410104	Global Leadership Continuum
130000	John C. Stennis - Institute of Govt	410105	Day One Learning Community
251030	LeaderState Program	410102	Appalachian Leadership Honors Prog

Contact Person: Prather, Jennifer

Department Head: Smith, Cade

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

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

**Mail Stop: 9588**

McCool Hall, Room 104  
Campus

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

Department Head: Smith, Garry D

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	041300	Management & Information Systems
305027	Gifts/Grants-Management	041300	Management & Information Systems
306797	Schillig FY-2010 -Marett Sainsbury	041300	Management & Information Systems
306812	Japan Fdn Ctr Global Partnership	041300	Management & Information Systems
308251	Cellular South Scholarship in MIS	041300	Management & Information Systems

Contact Person: Grimes, Paul

Department Head: Smith, Garry D

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

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

**Mail Stop: 9586**

McCool Hall, Room 201A  
Campus

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

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

Department Head: Spencer, Barbara

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251034	GSB Distance Dep. Distribution	041000	Graduate Studies in Business
251035	GSB-Dist Learning Operations	041000	Graduate Studies in Business

Contact Person: Boone, Kit

Department Head: Spencer, Barbara

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

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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250837	Executive Education	041000	Graduate Studies in Business
306722	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.

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250868	Leadership Summit	041000	Graduate Studies in Business
Contact Person:		Smith, Cindy	

Department Head: Spencer, Barbara

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



The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
256118	GSB Residual	041000	Graduate Studies in Business
Contact Person:		Spencer, Barbara	

Department Head: Spencer, Barbara

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

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

**Mail Stop: 9603**

McArthur Hall  
Campus

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

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

Department Head: Spencer, Judy

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250781	Criminal Background Checks	460300	Human Resources Management
250782	Drug & Alcohol Testing	460300	Human Resources Management
251603	Employee Development	460300	Human Resources Management
258603	Human Resources Contingency	460300	Human Resources Management

Contact Person: Spencer, 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: 9603**

McArthur Hall  
Campus

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

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: Spencer, Judy (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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	460300	Human Resources Management
Contact Person:		Dempsey, Tiffany	

Department Head: Spencer, Judy (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: 9544**

McCain Eng. Bldg., Room 250  
Campus

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

Department Head: 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
122000	AOCE - Vicksburg Graduate Center	061500	Eng - Vicksburg Center
Contact Person:		Martin, Carol	

Department Head: Steele, W Glenn

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

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

**Mail Stop: 9550**

Etheredge, Room 320  
Campus

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Also, please call the 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
256618	DIAL Residual	061800	Inst for Clean Energy Technology
259618	Dial Center Overhead	061800	Inst for Clean Energy Technology
362513	Delaware State Univ 10-011MH -Singh	061800	Inst for Clean Energy Technology

Contact Person: Fox, Andrew

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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250748	2007 NASLIBS	061800	Inst for Clean Energy Technology
Contact Person:		Singh, J.P.	

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: 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: 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
362441	NSF CTS-0553570 Felicelli	060803	Ctr for Advanced Vehicular Systems
Contact Person:		Jenkins, Dot	

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: 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: 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
362500	NSF EPS-0903787 - Steele	190200	Interdisciplinary Programs
	Contact Person:	Williamson, Sandy	

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 2010:

<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: 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	391301	Office of Diversity and Equity Prgm
Contact Person:		Smith, Tammy	

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: 9702**

Allen Hall, Room 160  
Campus

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

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

Department Head: Stokes, Bobby

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	410800	Registrars Office
100000	MSU Education and General Fund	410900	Student Transcripts
100000	MSU Education and General Fund	411000	Commencement
100000	MSU Education and General Fund	411100	Master Schedule and Mail Operations
100000	MSU Education and General Fund	460700	University Publications
250199	Degree Audits	410800	Registrars Office
250303	Registrar Special Activities	410800	Registrars Office
305291	Gifts & Grants - Registrar's Office	410800	Registrars Office

Contact Person: Fulgham, Rhonda

Department Head: Stokes, Bobby

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

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

**Mail Stop: 9563**

8A Morgan Street  
Campus

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

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

Department Head: Strickland, Kacey

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	493000	Regulatory Compliance & Safety
100000	MSU Education and General Fund	493001	Fire and Life Safety
240930	Hazardous Waste Disposal	493000	Regulatory Compliance & Safety
250643	Radioactive Waste Disposal	493000	Regulatory Compliance & Safety
250803	Reg Comp Containers/DOT	493000	Regulatory Compliance & Safety
252643	Film Badge Services	493000	Regulatory Compliance & Safety

Contact Person: Blankenship, Gloria

Department Head: Strickland, Kacey

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

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

**Mail Stop: 9851**

Humphrey Coliseum, Room 216  
Campus

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

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

Department Head: Stricklin, Scott

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250027	Softball Camp	890100	Athletics
Contact Person:		Arendsen, Kathy	

Department Head: Stricklin, Scott

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250018	Soccer Camp	890100	Athletics
Contact Person:		Findley, Bill	

Department Head: Stricklin, Scott

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



The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250026	Volleyball Camp	890100	Athletics
Contact Person:		Johnson, Samye	

Department Head: Stricklin, Scott

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	890100	Athletics
209001	General Administration	890101	Athletics - General Administration
209002	Compliance Office	890102	Athletics - Compliance Office
209003	Sports Information	890103	Athletics - Sports Information
209004	Business Office	890104	Athletics - Business Office
209005	Football	890105	Athletics - Football
209006	Football Bowl Game	890106	Football Bowl Game
209007	Men's Basketball	890107	Athletics - Men's Basketball
209009	Baseball	890109	Athletics - Baseball
209010	Baseball NCAA Tourney	890110	Baseball NCAA Tourney
209011	Men's Golf	890111	Athletics - Men's Golf
209013	Track & Cross Country	890113	Athletics - Track & Cross Country
209015	Men's Tennis	890115	Athletics - Men's Tennis
209018	Equipment Room	890118	Athletics - Equipment Room
209019	Training Room	890119	Athletics - Training Room
209021	Ticket Office	890121	Athletics - Ticket Office
209022	Promotions	890122	Athletics - Promotions
209023	Student Life Skills	890123	Athletics - Student Life Skills
209024	Women's Basketball	890124	Athletics - Women's Basketball
209025	Women's Volleyball	890125	Athletics - Women's Volleyball
209026	Women's Tennis	890126	Athletics - Women's Tennis
209027	Women's Softball	890127	Athletics - Women's Softball
209028	Women's Golf	890128	Athletics - Women's Golf
209029	Game Operations	890129	Athletics - Game Operations
209030	Women's Track & Field	890130	Athletics - Women's Track & Field
209031	Strength & Conditioning	890131	Athletics - Strength & Conditioning
209033	Bulldog Club	890133	Athletics - Bulldog Club
209034	Athletic Facilities Maintenance	890134	Athletics Facilities Maintenance
209035	Women's Soccer	890135	Athletics - Women's Soccer
250003	Dugout Club	890100	Athletics
250007	Men's Basketball Camp	890100	Athletics
250015	Tennis Camp	890100	Athletics
250024	MSU Women's Basketball Camp	890100	Athletics
250183	Athletics Special Projects	890100	Athletics
251007	Softball Boosters	890100	Athletics
252010	Baseball Camp	890100	Athletics
253002	Coliseum Parking Lot	890100	Athletics
253011	Baseball Diamond Girl Program	890100	Athletics
256005	Football Camp	890100	Athletics
256006	Strength Training Camp	890100	Athletics
305211	MSU Golf Boosters	890100	Athletics
305320	Bulldog Club Administration	890100	Athletics
308181	State Farm-Larry Brooks Scholarship	890100	Athletics
308185	Claravel 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	890133	Athletics - Bulldog Club

Department Head: Stricklin, Scott

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

308384	Sharkey-Issaquena H. T. Greer Mem.	890100	Athletics
605003	Spencer Track Resurfacing	890100	Athletics

Contact Person: McKenzie, Duncan

Department Head: Stricklin, Scott

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

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

**Mail Stop: 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: Stumpf, 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250971	NIRCC Research Activities	038701	Stennis NIRCC
Contact Person:		Fulgham, Judy F	

Department Head: Stumpf, 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: 9564**

Etheredge Hall, Room 133  
Campus

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Also, please call the 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 2010:

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

Department Head: Swann, Richard

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

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

**Mail Stop: 9722**

Allen Hall, Room 617  
Campus

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

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

Department Head: 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
251047	FDP Travel Expenses - SPA	460500	Sponsored Program Administration
Contact Person:		Wyman, Lynn	

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**

YMCA Bldg., Room 102  
Campus

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

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

Department Head: Tatem, Beatrice

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

The following funds and orgs had activity for the month of July 2010:

<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:		Daniels, Aretina Hankerson	

Department Head: Tatem, Beatrice

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
863954	Cost Share for Fund 363954	410400	Student Counseling Services
	Contact Person:		Tatem, Beatrice

Department Head: Tatem, Beatrice

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	410403	Outreach & Sexual Assault Services
Contact Person:		Vaughn, Mary	

Department Head: Tatem, Beatrice

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

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

**Mail Stop: 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: Tomlinson, Bobby

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	490539	Multipurpose Building
	Contact Person:	Langston, Gail	

Department Head: Tomlinson, Bobby

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

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

**Mail Stop: 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 2010:

<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: 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: Trotter, 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
360295	TACOM W56HZV-08-C-0236	060803	Ctr for Advanced Vehicular Systems
Contact Person:		Bell, Criss	

Department Head: Trotter, 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: 9546**

McCain Eng. Bldg., 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: 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 2010:

<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
250180	Modeling Assistance	060500	Civil and Environmental Engineering
250490	Zhang - Designated	060500	Civil and Environmental Engineering
250741	CEE Lab Fees	060500	Civil and Environmental Engineering
250832	CEE Motor Pool	060500	Civil and Environmental Engineering
250910	Isaac Howard's Startup	060500	Civil and Environmental Engineering
259605	Civil Engineering Overhead	060500	Civil and Environmental Engineering
300122	MDOT SP-9999-00(027) 104008/101000	060502	Transportation Research Center
300459	NSF BES-0348161 Magbanua	060500	Civil and Environmental Engineering
303616	MDOT SPR-1(54)105366 133000 2007-	060502	Transportation Research Center
305045	Gifts/Grants-Civil Engineering	060500	Civil and Environmental Engineering
305046	Spec Equip Grant-Civil Engineering	060500	Civil and Environmental Engineering
305156	Kelly Gene Cook, Sr Foundation Chr	060500	Civil and Environmental Engineering
306123	Material & Construction Ind Chair	060500	Civil and Environmental Engineering
306564	AASHTO 06110985 Zhang	060500	Civil and Environmental Engineering
306720	St. Johns River WMD 24970 Martin	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.	060500	Civil and Environmental Engineering
307825	Jim Henry Swain Endowed Scholarship	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
360373	USAERDC W912HZ-09-P-0441 McAnal	060500	Civil and Environmental Engineering
363010	UT-Battelle ORNL 4000064719 Howard	060500	Civil and Environmental Engineering
363069	UT-Battelle 4000077960 - Truax	060500	Civil and Environmental Engineering
363201	MDOT 105803 155000 SS#232 WA200;	060502	Transportation Research Center
363202	MDOT 105803 152000 SS#229 WA200;	060502	Transportation Research Center
363208	MDOT SPR-1(56) 105803 144000 Truax	060502	Transportation Research Center
363209	MDOT SPR-1(56) 105803 146000 Zhan	060502	Transportation Research Center
363210	MDOT NSTI-2010-00(002)105011 1070	060502	Transportation Research Center
363214	MDOT SPR-1(56)/105803 145000 Truax	060502	Transportation Research Center
363302	MDEQ WO 10-0001MSU-02 Martin	060500	Civil and Environmental Engineering
363303	MDEQ WO 10-0001MSU-03 Truax	060500	Civil and Environmental Engineering
363742	MDOT 104558 121000 White	060502	Transportation Research Center
363749	MDOT 104558 120000 White	060502	Transportation Research Center
363787	MDOT 104828 130000 White	060502	Transportation Research Center
363794	MDOT 104828 133000 McAnally	060500	Civil and Environmental Engineering
363801	MDOT 104828 136000 White	060502	Transportation Research Center

Department Head: Truax, Dennis D

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

363826	MDOT SPR-1(49) 104828129000 Sauci	060502	Transportation Research Center
363828	MDOT 104985 101000 White	060502	Transportation Research Center
363850	MDOT SPR-1(151) 15129 137000 SS#2	060502	Transportation Research Center
363851	MDOT SPR-1(51) 105129 013000 SS#2	060502	Transportation Research Center
363852	MDOT SPR-1(51) 105129 131000 SS#2	060502	Transportation Research Center
363912	MDOT 104826 10800 WO# MSU 2007-(	060502	Transportation Research Center
363913	MDOT SPR1(54)/105366 13500 2007-1:	060502	Transportation Research Center
363936	MDOT 105129 136000 SS#207 White	060502	Transportation Research Center
363940	MDOT SPR1(54)/105366 13400 2007-1.	060502	Transportation Research Center
363941	MDOT SPR1(54)/105366 133000 2007-	060502	Transportation Research Center
363944	MDOT 105366 137000 SS#214 White	060502	Transportation Research Center
363946	MDOT 105366 143000 SS#220 Zhang	060502	Transportation Research Center
363955	MDOT 105366 13600 SS#213 Truax	060502	Transportation Research Center
363970	Univ of Denver 36301-01-00 Zhang	060500	Civil and Environmental Engineering
363971	Univ of Denver 36301-01-00 Zhang	060500	Civil and Environmental Engineering
363975	MDOT SPR-1(54)/105366 140000 White	060502	Transportation Research Center
363996	JSU DTRT06-G-0049 634716 - Zhang	060500	Civil and Environmental Engineering

Contact Person: Box, Mary

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: 9300**

1000 Hwy 19 North  
Meridian, MS 39307

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

Department Head: Tucci, Jack 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
121000	Meridian Campus	313100	Meridian Operation & Maintenance
121000	Meridian Campus	313200	Meridian Campus
121000	Meridian Campus	313202	Meridian Division of Arts & Science
121000	Meridian Campus	313203	Meridian Division of Business
121000	Meridian Campus	313204	Meridian Division of Education
121000	Meridian Campus	313208	Meridian - Student Services
121000	Meridian Campus	313209	Meridian - Recruiting/Marketing
121000	Meridian Campus	313210	Meridian - Public Information
121000	Meridian Campus	313211	Meridian - Information Systems
121000	Meridian Campus	313212	Meridian - Security Operations
121000	Meridian Campus	313213	Meridian - Academic Advising 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	313600	Off Campus Scholarships
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
250045	Meridian Security Services	313200	Meridian Campus
250425	Meridian Campus Chi Sigma Iota	313204	Meridian Division of Education
250445	Meridian-MBA	313203	Meridian Division of Business
250510	Facilities Rental	313201	University Svcs Division (Meridian)
250609	Mdn Wellness Therapy Institute	313204	Meridian Division of Education
250626	Riley Center Operations	313214	MSU-Riley Center
250827	Meridian-A & S Designated	313202	Meridian Division of Arts & Science
250828	Meridian-B & I Designated	313203	Meridian Division of Business
259032	Meridian Campus Overhead	313200	Meridian Campus
305092	Meridian Campus Gifts & Grants	313200	Meridian Campus
306462	Riley Foundation 09090966 Sankovich	313214	MSU-Riley Center
306791	Riley Foundation 10090920 Sankivoch	313214	MSU-Riley Center
307430	AmSouth Bank Merit Scholarship	313200	Meridian Campus
307431	AmSouth Bank Carter Scholarship	313200	Meridian Campus
307432	La-Z-Boy South Business Scholarship	313200	Meridian Campus
307433	La-Z-Boy Industrial Scholarship	313200	Meridian Campus
307434	Meridian Coca Cola Scholarship	313200	Meridian Campus
307451	East Ms Financial Women Scholarship	313200	Meridian Campus
307453	Meridian Student Assoc Officer Sch	313200	Meridian Campus
307469	Elizabeth C Kahlmus Annual Sch	313200	Meridian Campus
307470	M. F. Kahlmus Sr. Annual Sch	313200	Meridian Campus
307499	Meridian-Jack & Mavis Cristil Sch.	313200	Meridian Campus
307525	General Scholarship-Meridian 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
308123	"Shorty" McWilliams Memorial Fund	313200	Meridian Campus
308487	Dean's Advisory Fund	313200	Meridian Campus
308488	Meridian Commitment Scholarship	313200	Meridian Campus
308494	Meridian-Patrons of Excellence Sch.	313200	Meridian Campus
308519	The Meridian Star Annual Scholar.	313200	Meridian Campus
361090	Kennedy Center 09111231 - Tabereaux	313214	MSU-Riley Center
362783	DHHS SAMHSA 1U79SM058943-01 Wc	313204	Meridian Division of Education
362792	DHHS SAMHSA 5U79SM058943-02 Wc	313204	Meridian Division of Education
363973	Southern Arts Federation 09121299	313214	MSU-Riley Center

Department Head: Tucci, Jack E

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



613023 Meridian Non-Cap Improvements  
806462 Cost Share for Fund 306462  
861090 Cost Share for Fund 361090  
862783 Cost Share for Fund 362783  
862792 Cost Share for Fund 362792  
863973 Cost Share for Fund 363973

313200 Meridian Campus  
313214 MSU-Riley Center  
313214 MSU-Riley Center  
313204 Meridian Division of Education  
313204 Meridian Division of Education  
313214 MSU-Riley Center

Contact Person:

Eason, Tammy

Department Head: Tucci, Jack 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: 9604**

Cooley 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	490101	Facilities Management Admin
100000	MSU Education and General Fund	490104	Fac Mgt Equip Op & Maint
100000	MSU Education and General Fund	490111	Maintenance - Streets
100000	MSU Education and General Fund	490123	Building Repairs/Minor Alterations
100000	MSU Education and General Fund	490126	Utilities Production & Dist Systems
100000	MSU Education and General Fund	490127	Utilities
100000	MSU Education and General Fund	490129	Fire Protection
100000	MSU Education and General Fund	490132	Garbage & Trash Disposal
100000	MSU Education and General Fund	490513	President's Home Maintenance
100000	MSU Education and General Fund	751400	Campus Landscape
258127	Utilities	490127	Utilities
258740	Physical Plant WIP	740201	Physical Plant - Work in Progress

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: 9606**

Dewberry 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: 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	490400	Custodial Services
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: 9723**

Allen Hall, Room 608  
Campus

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

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

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

Department Head: 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	490000	Campus Operations
Contact Person:		Alexander, Diane	

Department Head: Tuck, Amy

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

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

**Mail Stop: 9408**

2151 Hwy 18, Suite 3  
Brandon, MS 39042

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

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

Department Head: Tucker, Kelly

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



The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259906	Ctr for Safety and Health Overhead	190600	Center for Safety and Health
363984	DOL/OSHA CS19378CS0 Tucker	190600	Center for Safety and Health

Contact Person: Tucker, Kelly

Department Head: Tucker, Kelly

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

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

**Mail Stop: 9705**

Allen Hall, 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: Turner, 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	051305	Curr, Inst & Spec Ed Startup
Contact Person:		Glenn, Valeria	

Department Head: Turner, 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: 9755**

Lloyd Ricks, Room 301  
Campus

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

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

Department Head: Turner, Steven C

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	010500	Agricultural Economics
160000	MAFES Education and General Fund	010500	Agricultural Economics
183300	FSL Amended 3(b) and 3(c)	010500	Agricultural Economics
184401	MSU-ES Education and General Funds	010500	Agricultural Economics
260193	Econ & Risk Mgmt/ANR (SCC-76)	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
289107	Agricultural Economics Overhead	010500	Agricultural Economics
307071	Rupert B. Johnston Scholarship	010500	Agricultural Economics
307082	Charles F. Reynolds Scholarship	010500	Agricultural Economics
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
307576	Dr. Ying-Nan Lin Memorial	010500	Agricultural Economics
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
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
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
320621	Gulf South Research Corp 10080792	010500	Agricultural Economics
321077	DOEn DE-FG36-06GO86025 Coble	010500	Agricultural Economics
321128	USDA CSREES 2009-55618-05169 Littl	010500	Agricultural Economics
321129	USDA CSREES 2009-55618-05169 Hoc	010500	Agricultural Economics
321170	Univ of FL 00079971 - Morgan	010500	Agricultural Economics
321172	USDA/FAS 58-3148-5-059F Muhammac	010500	Agricultural Economics
321254	UK Research Fdtn 3049023585-10-319	010500	Agricultural Economics
321584	DOI/USFWS 1448-40181-02-G-066	010500	Agricultural Economics
321585	DOI/USFWS 1448-40181-02-G-066	010500	Agricultural Economics
321926	USDA ERS 58-7000-7-0091 - Coble	010500	Agricultural Economics
321942	Univ of NE 25-6242-0086-002 Little	010500	Agricultural Economics
322023	USDA/FAS 58-3148-5-059F - Barnett	010500	Agricultural Economics
322931	Univ of Delaware 20012 - Allen	010500	Agricultural Economics
323074	MS State Tax Comm 09121317 Spurloc	010500	Agricultural Economics
325001	MOA Ag Econ Research Reserve	010500	Agricultural Economics
326406	MS Soybean Prom Bd 09121465 Riley	010500	Agricultural Economics
326505	Cotton Inc. 09-601 Ren#1 - Turner	010500	Agricultural Economics
326510	Cotton Inc. 08-405 REN#2 Ibendahl	010500	Agricultural Economics
326598	MS Soybean Prom Bd 38-2010 Coble	010500	Agricultural Economics
340348	Texas Tech 21A169-01 1301/D122-01	010500	Agricultural Economics
340381	Univ of GA RC299-380/3503838 Morgar	010500	Agricultural Economics
340429	Univ of Georgia RF327-193/4692298	010500	Agricultural Economics
340432	Univ of GA RC299-394/4692548 Morgar	010500	Agricultural Economics
341715	MSDH 88000LIO - Barefield	010500	Agricultural Economics
343070	MSDH 08020114 Recert. Incentive Prg	010500	Agricultural Economics
343073	MSDH 08110953 Barefield	010500	Agricultural Economics
343080	MSDH 09111213 - Barefield	010500	Agricultural Economics

Department Head: Turner, Steven C

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

345342	Greater Starkville Dev Partnership	010500	Agricultural Economics
821077	Cost Share for Fund 321077	010500	Agricultural Economics
821926	Cost Share for Fund 321926	010500	Agricultural Economics
822931	Cost Share for Fund 322931	010500	Agricultural Economics
840381	Cost Share for Fund 340381	010500	Agricultural Economics
840429	Cost Share for Fund 340429	010500	Agricultural Economics

Contact Person: Walker, Frances

Department Head: Turner, Steven C

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

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

**Mail Stop: 9822**

112 Airport Road  
Starkville, MS 39759

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

Department Head: Valdes, 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
258715	MSU Flight Department	751500	MSU Flight Department
Contact Person:		Valdes, Mark	

Department Head: Valdes, 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: 9555**

Dorman, Room 138  
Campus

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Department Head: Varco, Jac

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250872	Floral Design Lab Fees	011100	Plant and Soil Sciences
Contact Person:		Hathcock, Beth	

Department Head: Varco, Jac

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

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

**Mail Stop: 9637**

Butler 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: Vaughn, Ray

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250979	Non Niu Startup Fund	062900	Computer Science and Engineering
	Contact Person:	Cumberland, Shonda	

Department Head: Vaughn, Ray

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

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

**Mail Stop: 9549**

Walker Eng. Bldg., Room 330  
Campus

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

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

Department Head: Vizzini, Anthony

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	060102	E&G Raspet Flight Research Lab/ASE
Contact Person:		Hall, Stephanie	

Department Head: Vizzini, Anthony

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

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

**Mail Stop: 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
259024	CAVS - Extention Overhead	068802	Engineering Extension
Contact Person:		Richardson, Mary Ann	

Department Head: Walden, Clayton T

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



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

**Mail Stop: 9576**

Sanderson Center  
Campus

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

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

Department Head: Walling, Laura

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	411505	Sanderson Center
100000	MSU Education and General Fund	491900	Golf Course Coordinator
207513	Lakeside Golf Course	491900	Golf Course Coordinator
250077	Sport Club Alliance	411500	Special Events
250247	Pro-Rec	411500	Special Events
250546	Serious Nutrition	411505	Sanderson Center
250549	Outdoor Adventures	411505	Sanderson Center
254713	Golf Course Lease Purchase	491900	Golf Course Coordinator
254723	Rec. Sports Lease Purchase	411505	Sanderson Center

Contact Person: Henry, Tracy

Department Head: Walling, Laura

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

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

**Mail Stop: 9623**

P.O. Box 6070  
Campus

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

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

Department Head: Walling, Laura

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
605299	Golf Course Practice Facility	491900	Golf Course Coordinator
	Contact Person:	Luczak, Tony	

Department Head: Walling, Laura

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

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

**Mail Stop: 9714**

400 Morrill 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: 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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
304762	PREPS 10030306 FY 10 Howard	050402	CEP-PREPS/Mattie T
361042	MDE 09/3201/EA09/8239/B058/001 Wai	050400	Center for Educational Partnerships
361080	MDE 10/3201/EA09/8239/B058/001 Wai	050405	CEP-Migrant Ed
361096	US DOEd U215K090162 Ward	050402	CEP-PREPS/Mattie T
363216	ARC MS-16375-09 Ward	050402	CEP-PREPS/Mattie T

Contact Person: Chambliss, Brooke

Department Head: Ward, Cynthia

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	050400	Center for Educational Partnerships
259504	Center for Ed Partnerships Overhead	050400	Center for Educational Partnerships

Contact Person: Hurst, Peggy

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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
303600	MDE 09-2201-3038-001 Morgan	050404	CEP-EDI(Ed Design Institute)
303635	MDE 10-2201-3038-001 Morgan	050404	CEP-EDI(Ed Design Institute)

Contact Person: Morgan, Larry

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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
303560	MDE 08-2201-3038-001 Ward	050400	Center for Educational Partnerships
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: 9588**

McCool Hall, Room 308  
Campus

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

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: 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 2010:

<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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
181011	Soil Testing Fees	011101	Soil Testing
Contact Person:		Hathcock, Beth	

Department Head: Watson, Clarence

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

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

**Mail Stop: 9633**

Giles Hall, Room 240  
Campus

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

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

Department Head: West, James L

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
303644	MS Arts Comm. 10090924 - Callender	020102	Jackson Center
306813	Old Cola Plant 10121334 Callender	020102	Jackson Center
306814	Old Cola Plant 10121335 Callender	020102	Jackson Center
803644	Cost Share for Fund 303644	020102	Jackson Center
806813	Cost Share for Fund 306813	020102	Jackson Center

Contact Person: Davis, Janine

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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	020100	School of Architecture
100000	MSU Education and General Fund	020101	Architecture - Office of Research
100000	MSU Education and General Fund	020400	Interior Design
100000	MSU Education and General Fund	028800	Dean of Architecture
184401	MSU-ES Education and General Funds	020100	School of Architecture
250137	Architecture Design Discovery	020100	School of Architecture
254807	Architecture Internal LP	020100	School of Architecture
255201	Architecture Lab Fees (Field Trips)	020100	School of Architecture
255202	Design Studio Lab Fees	020100	School of Architecture
259202	Architecture Research Overhead	020100	School of Architecture
259288	Dean of Architecture Overhead	028800	Dean of Architecture
305176	Gifts/Grants - CAAD	028800	Dean of Architecture
305337	Building Const. Science Prog Adv	020106	Building Construction Science
305645	School of Architecture/Hearin Fdn	020100	School of Architecture
305883	Architecture Small Town Center	020100	School of Architecture
306088	Digital Research & Imaging Lab-DRIL	020100	School of Architecture
306481	SMOA - Design Research Inf Lab	020105	Design Research Informatics Lab
306485	GM&O Rails to Trails ND 10060609	020105	Design Research Informatics Lab
306734	Renaissance Corporation 09010048	020100	School of Architecture
306766	CSTC - Hearin Fund for Excellence	020104	Carl Small Town Center
306767	DRIL - Hearin Fund for Excellence	020105	Design Research Informatics Lab
306768	Construction Science and Mgmt Fund	020106	Building Construction Science
306771	Jackson Community Design Centr End	020102	Jackson Center
306783	Gifts/Grants - Interior Design	020400	Interior Design
306795	Schillig FY-2010 - Crumpton	020400	Interior Design
307291	Primos Scholarship	028800	Dean of Architecture
307331	Matt L. Virden III Memorial Schol.	020100	School of Architecture
307454	Rowan Taylor Scholarship-Architect	020100	School of Architecture
307684	Architectural Foudation of MS Award	020100	School of Architecture
307685	MS/LA Brick Manufactures Assoc.	020100	School of Architecture
307686	Boral Brick Company Award	020100	School of Architecture
307687	Ms Concrete Industries Assoc. Award	020100	School of Architecture
307688	Staub, Robison, and Williams Award	020100	School of Architecture
307690	Ms Lumber Manufactures Association	020100	School of Architecture
307691	Fred Carl Design Award	020100	School of Architecture
307729	Architecture Silver Anniversary	028800	Dean of Architecture
307793	Hollomon Architects Scholarship	028800	Dean of Architecture
307794	Pryor and Morrow Annual Scholarship	028800	Dean of Architecture
307818	Architecture General Scholarships	020100	School of Architecture
307858	Fulcher-Bailey Annual Scholarship	028800	Dean of Architecture
307863	Charles H. Dean, Jr. Annual Scholar	028800	Dean of Architecture
307940	Studio South Architects Annual Sch.	028800	Dean of Architecture
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
307956	Sarah Parsons Memorial Scholarship	028800	Dean of Architecture
307993	Feretti/Karnstedt Scholarship Arch.	028800	Dean of Architecture
307997	Associated Builders & Contractors	028800	Dean of Architecture
308028	Mockbee Hall & Drake Annual -Archit	028800	Dean of Architecture
308092	Hoskins & Aycock Architects Annual	028800	Dean of Architecture
308250	Business Interiors, Inc. Annual Sch	028800	Dean of Architecture
308311	John-Richard Design Scholarship	028800	Dean of Architecture
308316	Hall/Weir and Assoc. Annual Sch.	028800	Dean of Architecture
308317	Linda M. Clark Memorial Endowed Sch	028800	Dean of Architecture
308385	Carl Scholarship in Architecture	028800	Dean of Architecture

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
308457	Guild Hardy Architects Annual Sch.	028800	Dean of Architecture
308458	Doug & Michelle Thornton Annual Sch	028800	Dean of Architecture
308459	Lyndall Gail Wood Endowed Memorial	028800	Dean of Architecture
308499	Hearin Fdn Construction Scholarship	028800	Dean of Architecture
308512	Lessa Woodruff Memorial Fund	028800	Dean of Architecture
308649	Burris/Wagnon Architects,P.A.Annual	028800	Dean of Architecture
308655	Sherry Wingo Memorial Scholarship	020100	School of Architecture
308656	Professional Interior Design Sch.	028800	Dean of Architecture
332560	UT-Battelle 4000079563 Lewis	020100	School of Architecture
363064	DOEn DE-FG26-08NT01981 Berk	020100	School of Architecture
863064	Cost Share for Fund 363064	020100	School of Architecture

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: 9384**

1320 Seven Springs Road  
Raymond, MS 39154

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

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

Department Head: Wheeler, Dwayne

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

The following funds and orgs had activity for the month of July 2010:

<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
160000	MAFES Education and General Fund	012400	Coastal Plain Experiment Station
160000	MAFES Education and General Fund	015700	Central MS Research & Ext Center
183300	FSL Amended 3(b) and 3(c)	015700	Central MS Research & Ext Center
183312	EPA-Pesticide Certificatn Training	015700	Central MS Research & Ext Center
184401	MSU-ES Education and General Funds	015700	Central MS Research & Ext Center
269123	Brown Loam Overhead	012300	Brown Loam Branch Experiment Statio
269124	Coastal Plains Overhead	012400	Coastal Plain Experiment Station
280229	CMREC - Pesticide Education	015700	Central MS Research & Ext Center
280240	CMREC Private Applicator Fees	015700	Central MS Research & Ext Center
289157	Central MS Research & Ext Ctr OH	015700	Central MS Research & Ext Center
321070	South Dakota U 3TF153 Macoon	012300	Brown Loam Branch Experiment Statio
321089	DOEn DE-FG36-06GO86025 Macoon	012300	Brown Loam Branch Experiment Statio
321180	Univ of FL 1000019141 Ingram	015700	Central MS Research & Ext Center
322001	NCSU 2008-1004-05 - Ingram	015700	Central MS Research & Ext Center
322223	USDA CSRS 2005-35204-15737 Vann	012300	Brown Loam Branch Experiment Statio
325070	MOA Brown Loam Research Reserve	012300	Brown Loam Branch Experiment Statio
325071	MOA Coastal Plains Research Reserve	012400	Coastal Plain Experiment Station
325445	MOA Central Ms Research & Extension	015700	Central MS Research & Ext Center
325837	MOA - CMREC Plant Pathology Progran	015700	Central MS Research & Ext Center
326489	Samuel Roberts Noble Fdtn 10060563	012300	Brown Loam Branch Experiment Statio
340372	LSU PO#29351 - Cook	015700	Central MS Research & Ext Center
340403	MS Ag & Commerc (MAC) - Snyder	015700	Central MS Research & Ext Center
340421	MDAC 10011503 - Snyder	015700	Central MS Research & Ext Center
341503	DOI/USFWS 1448-40181-02-G-066 Witt	015700	Central MS Research & Ext Center
343071	MS Forestry Comm. 08090821 Leopold	015700	Central MS Research & Ext Center
345214	Grant-in-Aid - CMRES	015700	Central MS Research & Ext Center
821070	Cost Share for Fund 321070	012300	Brown Loam Branch Experiment Statio
821089	Cost Share for Fund 321089	012300	Brown Loam Branch Experiment Statio
822001	Cost Share for Fund 322001	015700	Central MS Research & Ext Center
840372	Cost Share for Fund 340372	015700	Central MS Research & Ext Center
840403	Cost Share for Fund 340403	015700	Central MS Research & Ext Center
840421	Cost Share for Fund 340421	015700	Central MS Research & Ext Center

Contact Person: Bryant, Kathy

Department Head: Wheeler, Dwayne

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

The following funds and orgs had activity for the month of July 2010:

<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
321126	USDA CSREES 2009-55618-05169 Bi	013500	Truck Crops Branch Exp Station
321159	MS Ag & Commerce 09070686 - Evans	013500	Truck Crops Branch Exp Station
321194	MDAC 09121468 - Bi	013500	Truck Crops Branch Exp Station
322005	USDA CSREES 2009-55618-05169 Eva	013500	Truck Crops Branch Exp Station
322015	Univ of FL 1000038075 - Bi	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
340424	USDA CSREES 2009-51160-05483 Bi	013500	Truck Crops Branch Exp Station
340425	USDA CSREES 2009-51160-05483	013500	Truck Crops Branch Exp Station
821159	Cost Share for Fund 321159	013500	Truck Crops Branch Exp Station
821194	Cost Share for Fund 321194	013500	Truck Crops Branch Exp Station

Contact Person: Taylor, Janie

Department Head: Wheeler, Dwayne

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
183300	FSL Amended 3(b) and 3(c)	019100	Southwest District Extension Office
183300	FSL Amended 3(b) and 3(c)	019101	Adams County Extension Service
183300	FSL Amended 3(b) and 3(c)	019103	Amite County Extension Service
183300	FSL Amended 3(b) and 3(c)	019111	Claiborne County Extension Service
183300	FSL Amended 3(b) and 3(c)	019115	Copiah County Extension Service
183300	FSL Amended 3(b) and 3(c)	019119	Franklin County Extension Service
183300	FSL Amended 3(b) and 3(c)	019125	Hinds County Extension Service
183300	FSL Amended 3(b) and 3(c)	019132	Jefferson County Extension Service
183300	FSL Amended 3(b) and 3(c)	019140	Leake County Extension Service
183300	FSL Amended 3(b) and 3(c)	019143	Lincoln County Extension Service
183300	FSL Amended 3(b) and 3(c)	019145	Madison County Extension Service
183300	FSL Amended 3(b) and 3(c)	019157	Pike County Extension Service
183300	FSL Amended 3(b) and 3(c)	019161	Rankin County Extension Service
183300	FSL Amended 3(b) and 3(c)	019162	Scott County Extension Service
183300	FSL Amended 3(b) and 3(c)	019164	Simpson County Extension Service
183300	FSL Amended 3(b) and 3(c)	019165	Smith County Extension Service
183300	FSL Amended 3(b) and 3(c)	019175	Warren County Extension Service
183300	FSL Amended 3(b) and 3(c)	019182	Yazoo County Extension Service
183310	EFNEP - Adult	019100	Southwest District Extension Office
183310	EFNEP - Adult	019140	Leake County Extension Service
183310	EFNEP - Adult	019162	Scott County Extension Service
183310	EFNEP - Adult	019165	Smith County Extension Service
183320	EFNEP - Youth	019100	Southwest District Extension Office
183320	EFNEP - Youth	019101	Adams County Extension Service
183320	EFNEP - Youth	019111	Claiborne County Extension Service
183320	EFNEP - Youth	019115	Copiah County Extension Service
183320	EFNEP - Youth	019119	Franklin County Extension Service
183320	EFNEP - Youth	019132	Jefferson County Extension Service
183320	EFNEP - Youth	019139	Lawrence County Extension Service
183320	EFNEP - Youth	019140	Leake County Extension Service
183320	EFNEP - Youth	019143	Lincoln County Extension Service
183320	EFNEP - Youth	019164	Simpson County Extension Service
183320	EFNEP - Youth	019165	Smith County Extension Service
183320	EFNEP - Youth	019174	Walthall County Extension Service
183320	EFNEP - Youth	019179	Wilkinson County Extension Service
184401	MSU-ES Education and General Funds	019100	Southwest District Extension Office
184401	MSU-ES Education and General Funds	019101	Adams County Extension Service
184401	MSU-ES Education and General Funds	019103	Amite County Extension Service
184401	MSU-ES Education and General Funds	019111	Claiborne County Extension Service
184401	MSU-ES Education and General Funds	019115	Copiah County Extension Service
184401	MSU-ES Education and General Funds	019119	Franklin County Extension Service
184401	MSU-ES Education and General Funds	019125	Hinds County Extension Service
184401	MSU-ES Education and General Funds	019132	Jefferson County Extension Service
184401	MSU-ES Education and General Funds	019139	Lawrence County Extension Service
184401	MSU-ES Education and General Funds	019140	Leake County Extension Service
184401	MSU-ES Education and General Funds	019143	Lincoln County Extension Service
184401	MSU-ES Education and General Funds	019145	Madison County Extension Service
184401	MSU-ES Education and General Funds	019157	Pike County Extension Service
184401	MSU-ES Education and General Funds	019161	Rankin County Extension Service
184401	MSU-ES Education and General Funds	019162	Scott County Extension Service
184401	MSU-ES Education and General Funds	019164	Simpson County Extension Service
184401	MSU-ES Education and General Funds	019165	Smith County Extension Service
184401	MSU-ES Education and General Funds	019174	Walthall County Extension Service
184401	MSU-ES Education and General Funds	019175	Warren County Extension Service
184401	MSU-ES Education and General Funds	019179	Wilkinson County Extension Service

Department Head: Wheeler, Dwayne

Changes to this sheet should be submitted to the Controller and 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 2010:

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

Contact Person: Boddie, Rasheda

Department Head: White, E Maria

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



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

**Mail Stop: 9595**

330 Swalm

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

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

Department Head: White, Mark

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

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
250205	Renewable Chemicals and Fuels Labor	060300	Chemical Engineering
250207	Rogers Discretionary Fund	060300	Chemical Engineering
250208	Sparrow Discretionary Fund	060300	Chemical Engineering
250209	H. Toghiani Discretionary Fund	060300	Chemical Engineering
250212	Walters Discretionary Fund	060300	Chemical Engineering
250267	Hernandez Discretionary Fund	060300	Chemical Engineering
250269	Minerick Discretionary Fund	060300	Chemical Engineering
250287	P.J. Hill Discretionary Fund	060300	Chemical Engineering
250333	R. Toghiani Discretionary Fund	060300	Chemical Engineering
250612	French Discretionary Fund	060300	Chemical Engineering
250615	Mark G. White Startup Fund	060300	Chemical Engineering
259603	Chemical Engineering Overhead	060300	Chemical Engineering
306730	Entergy Corp. 08121061 - White	060300	Chemical Engineering

Contact Person:

Denson, Sherre

Department Head: White, Mark

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9650**

405 Dorman Hall  
Campus

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Willard, Scott

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
326600	MS Soybean Prom Bd 10-2010 Lawrenc	011900	Entomology and Plant Pathology
	Contact Person:		Jeffired, Marie

Department Head: Willard, Scott

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
322028	Univ. of FL 1000061470	011900	Entomology and Plant Pathology
322030	Univ of Arkansas UA AES 91033-03	011900	Entomology and Plant Pathology
326582	Monsanto Service Order #46	011900	Entomology and Plant Pathology
326586	MS Corn Prom Bd 10121290 - Lawrence	011900	Entomology and Plant Pathology
326601	MS Soybean Prom Bd 16-2010 Musser	011900	Entomology and Plant Pathology
330322	USDA FS 10-DG-11083150-016 Baird	011900	Entomology and Plant Pathology
345343	Pioneer TRAC#16481 - Catchot	011900	Entomology and Plant Pathology
822030	Cost Share for Fund 322030	011900	Entomology and Plant Pathology

Contact Person: Jeffries, Marie

Department Head: Willard, Scott

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9650**

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 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	011500	Biochemistry & Molecular Biology
160000	MAFES Education and General Fund	011500	Biochemistry & Molecular Biology
255115	BCH Lab Fees	011500	Biochemistry & Molecular Biology
259115	Biochemistry Overhead	011500	Biochemistry & Molecular Biology
269107	Biochemistry Overhead	011500	Biochemistry & Molecular Biology
307642	Benjamin F. Barrentine Memorial	011500	Biochemistry & Molecular Biology
308129	Dr. Will D. Carpenter Annual-011500	011500	Biochemistry & Molecular Biology
308136	Dr. Will D. Carpenter Endowed-011500	011500	Biochemistry & Molecular Biology
308480	Biochemistry Scholarship Fund	011500	Biochemistry & Molecular Biology
321067	DOE DE-FG02-07-ER64459 Peng	011500	Biochemistry & Molecular Biology
321074	DOEn DE-FG36-06GO86025 Peng	011500	Biochemistry & Molecular Biology
321093	DOEn DE-FG36-06GO86025 Brown	011500	Biochemistry & Molecular Biology
321119	USDA/CSREES 2007-35504-18240 Per	011500	Biochemistry & Molecular Biology
321192	USDA NIFA 2010-65116-20474 - Li	011500	Biochemistry & Molecular Biology
321884	USDA ARS 58-6406-6-039 Boyle	011500	Biochemistry & Molecular Biology
321932	USDA ARS 58-6402-7-241 Peng	011500	Biochemistry & Molecular Biology
325014	MOA Biochemistry Research Reserve	011500	Biochemistry & Molecular Biology
326385	MS Corn Prom Bd 09121443 Wilkinson	011500	Biochemistry & Molecular Biology
326473	Memphis Zoo Conservation Action Net	011500	Biochemistry & Molecular Biology
326500	Cotton Inc. 10-678MS - Ma	011500	Biochemistry & Molecular Biology
326543	MS Corn Prom Bd 10101046 - Brown	011500	Biochemistry & Molecular Biology
821074	Cost Share for Fund 321074	011500	Biochemistry & Molecular Biology
821093	Cost Share for Fund 321093	011500	Biochemistry & Molecular Biology
821884	Cost Share for Fund 321884	011500	Biochemistry & Molecular Biology
822933	Cost Share for Fund 322933	011500	Biochemistry & Molecular Biology

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: 9698**

245 Allen  
Campus

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Williams, Frankie K

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	051100	Leadership and Foundations
250849	Com Col Ldrshp Designated Fund	051100	Leadership and Foundations
259511	Educational Leadership Overhead	051100	Leadership and Foundations
305029	Gifts/Grants-Educational Leadership	051100	Leadership and Foundations
362463	NSF DRL-0732173 Coats	051100	Leadership and Foundations
362494	NSF DUE-0934886 Coats	051100	Leadership and Foundations
363992	Noxubee Co SD 10070652 - Brocato	051100	Leadership and Foundations
862463	Cost Share for fund 362463	051100	Leadership and Foundations
862494	Cost Share for Fund 362494	051100	Leadership and Foundations

Contact Person: Hays, Bonnie

Department Head: Williams, Frankie K

Changes to this sheet should be submitted to the Controller and 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: Wiseman, Marty

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	038701	Stennis NIRCC
130000	John C. Stennis - Institute of Govt	038700	John C. Stennis - Institute of Govt
130000	John C. Stennis - Institute of Govt	410102	Appalachian Leadership Honors Prog
259387	Stennis Inst of Govt Overhead	038700	John C. Stennis - Institute of Govt
303578	MS Library Comm. 08100849 Campbell	038700	John C. Stennis - Institute of Govt
303642	MDE IA 110909 - Wiseman	038700	John C. Stennis - Institute of Govt
305230	Stennis Institute	038200	Stennis Institute
305866	Stennis/Maroon Assoc. Fund	038200	Stennis Institute
306329	LPRV Foundation 04111149 Davis	038700	John C. Stennis - Institute of Govt
306542	W.K. Kellogg Fdn. P0122053 Wiseman	038700	John C. Stennis - Institute of Govt
306586	Phil Hardin Foundation - Hardwick	038700	John C. Stennis - Institute of Govt
306663	Kettering Foundation KF-52999	038700	John C. Stennis - Institute of Govt
306789	Bower Foundation 10090833 Phillips	038700	John C. Stennis - Institute of Govt
307703	Stennis Institute Scholarship	038200	Stennis Institute
361694	USM USM-GR03903 - Campbell	038700	John C. Stennis - Institute of Govt
363854	HUD B-08-NI-MS-0027 - Wiseman	038700	John C. Stennis - Institute of Govt
363959	HUD B-09-NI-MS-0017 Wiseman	038700	John C. Stennis - Institute of Govt

Contact Person: Fulgham, Judy F

Department Head: Wiseman, Marty

Changes to this sheet should be submitted to the Controller and 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: Wong, Daniel

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of July 2010:

<u>FUND</u>	<u>FUND TITLE</u>	<u>ORGN</u>	<u>ORGN TITLE</u>
100000	MSU Education and General Fund	054100	Counseling & Educational Psychology
250283	Assessment & Lab Supplies	054100	Counseling & Educational Psychology
250542	Counseling and School Psych Clinic	054100	Counseling & Educational Psychology
259541	COE & EPY Overhead	054100	Counseling & Educational Psychology
303634	Rankin Co SD 10030245 Hall	054100	Counseling & Educational Psychology
303636	Louisville SD 10030246 - Hall	054100	Counseling & Educational Psychology
303653	Lee County PS 10121311 Reisener	054100	Counseling & Educational Psychology
304764	Lowndes County PSD 10030257 Hall	054100	Counseling & Educational Psychology
304766	Lowndes Co SD 10030258 Hall	054100	Counseling & Educational Psychology
304767	Lee County PSD 11010055 - Hall	054100	Counseling & Educational Psychology
307601	Dr. Thomas McKnight	054100	Counseling & Educational Psychology
361060	Pontotoc CS 10010069 Doggett	054100	Counseling & Educational Psychology
361063	Aberdeen SD 10020168 Doggett	054100	Counseling & Educational Psychology
361064	Aberdeen SD 10020169 Doggett	054100	Counseling & Educational Psychology
361065	Aberdeen SD 10020170 Doggett	054100	Counseling & Educational Psychology
361108	Aberdeen SD 11010140 Doggett	054100	Counseling & Educational Psychology
361109	Aberdeen SD 11010141 Doggett	054100	Counseling & Educational Psychology
361110	Pontotoc CS 11010143 Doggett	054100	Counseling & Educational Psychology
804767	Cost Share for Fund 304767	054100	Counseling & Educational Psychology

Contact Person: Minor, Marcella

Department Head: Wong, Daniel

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9571**

Simrall, Room 216  
Campus

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Younan, Nicholas H

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of July 2010:

<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
100000	MSU Education and General Fund	060702	Electrical & Computer Eng Start-up
250185	Electronic Parts for Class Use	060700	Electrical and Computer Engineering
250218	Dr. R. Reese 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
250321	Dr. Herbert L. Ginn Designated Fund	060700	Electrical and Computer Engineering
250453	Mazzola Designated Fund	060700	Electrical and Computer Engineering
250569	Dr. Bryan Jones Designated Fund	060700	Electrical and Computer Engineering
250795	Dr. Sherif Abdelwahed Startup Fund	060700	Electrical and Computer Engineering
250888	Morris Designated Startup Fund	060700	Electrical and Computer Engineering
250978	Pan Li Startup Fund	060700	Electrical and Computer Engineering
250980	Yong Fu Startup Fund	060700	Electrical and Computer Engineering
252607	Transactions on Education	060700	Electrical and Computer Engineering
254607	Electrical Engineering Testing	060700	Electrical and Computer Engineering
257248	RIP 2010 Morrise - ECE	060700	Electrical and Computer Engineering
259607	Electrical Engineering Overhead	060700	Electrical and Computer Engineering
300197	Drexel Univ 204080 Srivastava	060700	Electrical and Computer Engineering
303609	MDOT MSU 2007-13 - Reese	060700	Electrical and Computer Engineering
305047	Gifts/Grants-Electrical Engineering	060700	Electrical and Computer Engineering
305157	MSU High Voltage Special Account	060700	Electrical and Computer Engineering
306104	Senior Design Group Class	060700	Electrical and Computer Engineering
306120	R. Guyton Chair of Teaching Excell.	060700	Electrical and Computer Engineering
306268	Ergon Diversified Tech EndowedChair	060700	Electrical and Computer Engineering
306274	Bagley Endowed Chair-ECE	060700	Electrical and Computer Engineering
306336	TVA Endowed Professorship in PSE	060700	Electrical and Computer Engineering
306337	TVA Graduate Fellowship in PSE	060700	Electrical and Computer Engineering
306363	CPE Doctoral Fellowship Program	060700	Electrical and Computer Engineering
306540	Northrup Grumman 51-19790-011	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
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
360064	NGA HM1582-05-1-2006 Du	060700	Electrical and Computer Engineering
360192	ONR N00014-07-1-0835 Ginn	060700	Electrical and Computer Engineering
360211	DOD/Army H92222-09-C-0001 - Donohc	060700	Electrical and Computer Engineering
360216	FSU R01091 - Ginn	060700	Electrical and Computer Engineering
360234	FSU R00909 Schulz	060700	Electrical and Computer Engineering
360235	FSU R00909 Grzybowski	060700	Electrical and Computer Engineering
360236	FSU R00909 Srivastava	060700	Electrical and Computer Engineering
360237	FSU R00909 Ginn	060700	Electrical and Computer Engineering
360242	USACE W912HZ-08-C-0015 Donohoe	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.

360247	FSU R00909 Schulz	060700	Electrical and Computer Engineering
360285	USACE/DOD W912HZ-08-2-0019 Youn	060700	Electrical and Computer Engineering
360307	Camgian Microsystems Corp MSU01	060700	Electrical and Computer Engineering
360324	FSU R00909 Schulz	060700	Electrical and Computer Engineering
360326	FSU R00909 Abdelwahed	060700	Electrical and Computer Engineering
360335	Northrop Grumman 5119908011 Grzybc	060700	Electrical and Computer Engineering
360336	Northrop Grumman 5119908011 Donoh	060700	Electrical and Computer Engineering
360346	Dynetics - Ingels	060700	Electrical and Computer Engineering
360362	FSU R00909 Fu	060700	Electrical and Computer Engineering
360369	USAERDC W912HZ-09-2-0029 Younan	060700	Electrical and Computer Engineering
360376	Northrop Grumman 568211/1 Donohoe	060700	Electrical and Computer Engineering
360381	USACE/DOD W912HZ-10-C-0046	060700	Electrical and Computer Engineering
360385	DCM Research Resources 007-6 Du	060700	Electrical and Computer Engineering
361633	NASA NNX07AB09A Donohoe	060700	Electrical and Computer Engineering
361683	Univ of MS 10-09-021 - Koshka	060700	Electrical and Computer Engineering
361693	Univ of MS 10-04-070 - Morris	060700	Electrical and Computer Engineering
361695	Univ of MS # 10-02-052 - Reese	060700	Electrical and Computer Engineering
362014	Pacific Gas & Electric 2500303810	060700	Electrical and Computer Engineering
362442	NSF ECS-0622184 Koshka	060700	Electrical and Computer Engineering
362466	NSF - Abdelwahed	060700	Electrical and Computer Engineering
362486	Northrop Grumman 8140000555 Koshka	060700	Electrical and Computer Engineering
363012	UT-Battelle ORNL 4000065554	060700	Electrical and Computer Engineering
363027	DOEn DE-FC26-08NT01923 - Ginn	060700	Electrical and Computer Engineering
363067	San Diego Gas & Elec Co 5660014139	060700	Electrical and Computer Engineering
363068	San Diego Gas & Elec Co 5660014139	060700	Electrical and Computer Engineering
363080	UT-Battelle 4000055437 Morris	060700	Electrical and Computer Engineering
800197	Cost Share for Fund 300197	060700	Electrical and Computer Engineering
860192	Cost Share for Fund 360192	060700	Electrical and Computer Engineering
861683	Cost Share for Fund 361683	060700	Electrical and Computer Engineering
861693	Cost Share for 361693	060700	Electrical and Computer Engineering
861695	Cost Share for Fund 361695	060700	Electrical and Computer Engineering
863027	Cost Share for Fund 363027	060700	Electrical and Computer Engineering

Contact Person:

Thompson, Libby

Department Head: Younan, Nicholas H

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.



From: Controller & Treasurer's Office  
Records Department  
McArthur Hall, Room 420  
Campus Mail Stop 9602

**Mail Stop: 9531**

McArthur Hall, Room 181  
Campus

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Also, please call the Department of Financial Records at **325-0689** if you have additional questions concerning this notice, its information or the Account Reconciliation Policy.

Department Head: Zant, Don

Changes to this sheet should be submitted to the Controller and Treasurer, Financial Records Section, Mail Stop 9602.

The following funds and orgs had activity for the month of July 2010:

<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.