



Date: 4-Nov-10 Reporting Period: 10/1/2010 To 10/31/2010
 Institution Name: Mississippi Valley State University D-U-N-S Number: 73538654
 (9-digit identification number)

Category	Budget	Current Expenses to which Reimbursement Requested	Cumulative Expenses Reported to FY 2010-2011	Remaining Balance
Salaries (Identify number of positions: <u>1</u>)	\$150,376.00	\$5,423.85	\$9,083.11	\$141,292.89
Wages (Identify number of positions: <u> </u>)				0.00
Fringe Benefits	49,624.00	564.23	903.49	48,720.51
	200,000.00	5,988.08	9,986.60	190,013.40
	0.00	0.00	0.00	0.00
Contractual Services				0.00
Professional Fees & Services				0.00
Student Financial Aid/Scholarships (Identify number of scholarship awards issued: <u>25</u> unduplicated <u> </u>)	1,594,515.00	108,666.16	677,849.59	916,665.41
Computer Software Acquisitions				0.00
Other: <u> </u>				0.00
Other Contractual Services				0.00
	1,594,515.00	108,666.16	677,849.59	916,665.41
Commodities				0.00
Laboratory and Testing Supplies				0.00
Instructional Supplies				0.00
Other Professional and Scientific Supplies				0.00
Other: <u> </u>				0.00
Other Commodities				0.00
	0.00	0.00	0.00	0.00
Equipment				0.00
Laboratory Equipment				0.00
Classroom Equipment				0.00
Other: <u> </u>				0.00
	0.00	0.00	0.00	0.00
Total	\$1,794,515.00	\$114,654.24	\$687,836.19	\$1,106,678.81

Total Reimbursement Requested: \$114,654.24

General Statement regarding SFSF Purchases/Expenditures Reported

I do hereby certify that all purchases and expenditures submitted as reimbursement for the reporting period referenced above are true and correct; were made in accordance with my institution's written plan for use of State Fiscal Stabilization Funds; goods sold or services rendered have been delivered or performed in good order; and were made in accordance with all federal and state statutory and regulatory requirements, including ARRA specific requirements.

REQUIRED SIGNATURE APPROVALS:

Linda Hughes, Budget Analyst 662-254-3310

Dr. Haresh Khanna, Vice President for Business & Finance