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Date:	5-Jan-10	Reporting Period:		12/1/200	9 То	12/31/2009	
Institution Name:	Mississippi Valley State University			D-U-N-S Nun		73538654 (9-digit identification number)	
	Category	Budget	f Reiл	nt Expenses or which nbursement equested	Cumulative Expenses Reported for FY 2009-2010	Remaining Balance	
Wages	S (Identify number of positions:) (Identify number of positions:) Benefits					\$0.00 0.00 0.00	
Contractor	हांशांबड Wages, and निरात्तुं होवाबरीड	0.00		0.00	0.00	0.00	
Travel	and Subsistence	0.00		0.00	0.00	0.00	
Profes Stude scholarsh Comp Other	ctual Services ssional Fees & Services nt Financial Aid/Scholarships (Identify number of lip awards issued:(4)) uter Software Acquisitions	1,163,781.00		6,982.10	574,193.73	0.00 589,587.27 0.00 0.00 0.00	
A CONTRACTOR OF THE PARTY OF TH	ontroducti Services	1,163,781.00		6,982.10	574,193.73	589,587.27	
Instruction Other Other	atory and Testing Supplies ctional Supplies Professional and Scientific Supplies					0.00 0.00 0.00 0.00	
distriction of the contract of	Commodities	0.00		0.00	0.00	0.00	
Classro Other:	ent tory Equipment com Equipment quipment	0.00		0.00	0.00	0.00 0.00 0.00	
	Total	\$1,163,781.00		\$6,982.10	\$574,193.73	\$589,587.27	
Total Reimbursement Requested: \$6,982.10							
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							
and en 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:							
Candias M. Griham, Accountant 662-254-3865 Joyce A Dixon, Asst. VP for Business & Finance							