



Date: 5-Apr-11 Reporting Period: 3/1/2011 To 3/31/2011
 Institution Name: Mississippi Valley State University D-U-N-S Number: 73538654
 (9-digit identification number)

Category	Budget	Current Expenses for which Reimbursement Requested	Cumulative Expenses Reported for FY 2010-2011	Remaining Balance
Salaries (Identify number of positions: <u>1</u>)	\$150,376.00	\$19,762.50	\$81,762.50	\$68,613.50
Wages (Identify number of positions: <u> </u>)				0.00
Fringe Benefits	49,624.00	3,054.96	13,298.56	36,325.44
	200,000.00	22,817.46	95,061.06	104,938.94
	0.00	0.00	0.00	0.00
Contractual Services				0.00
Professional Fees & Services				
Student Financial Aid/Scholarships (Identify number of scholarship awards issued: <u>5</u> unduplicated <u> </u>)	1,594,515.00	28,904.44	1,398,459.60	196,055.40
Computer Software Acquisitions				0.00
Other: <u> </u>				0.00
Other Contractual Services				0.00
	1,594,515.00	28,904.44	1,398,459.60	196,055.40
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	\$51,721.90	\$1,493,520.66	\$300,994.34

Total Reimbursement Requested: \$51,721.90

General Statement regarding SFSF Purchases/Expenditures Reported

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:
Inda Hughes
 Inda Hughes, Budget Analyst 662-254-3310

Dr. Hareesh Khanna
 Dr. Hareesh Khanna, Vice President for Business & Finance