



Mississippi Board of Trustees of State Institutions of Higher Learning

STATE FISCAL STABILIZATION FUNDS (SFSF)

Reimbursement Request Form

Date: 3-Mar-10 Reporting Period: 2/1/2010 To 2/28/2010

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 2009-2010	Remaining Balance
Salaries (Identify number of positions: _____)				\$0.00
Wages (Identify number of positions: _____)				0.00
Fringe Benefits				0.00
Total Salaries, Wages, and Fringe Benefits	0.00	0.00	0.00	0.00
Travel and Subsistence	0.00	0.00	0.00	0.00
Contractual Services				
Professional Fees & Services				0.00
Student Financial Aid/Scholarships (Identify number of scholarship awards issued: <u>0</u>)	1,163,781.00	515,177.50	1,089,371.23	74,409.77
Computer Software Acquisitions				0.00
Other: _____				0.00
Other Contractual Services				0.00
Total Contractual Services	1,163,781.00	515,177.50	1,089,371.23	74,409.77
Commodities				
Laboratory and Testing Supplies				0.00
Instructional Supplies				0.00
Other Professional and Scientific Supplies				0.00
Other: _____				0.00
Other Commodities				0.00
Total Commodities	0.00	0.00	0.00	0.00
Equipment				
Laboratory Equipment				0.00
Classroom Equipment				0.00
Other: _____				0.00
Total Equipment	0.00	0.00	0.00	0.00
Total	\$1,163,781.00	\$515,177.50	\$1,089,371.23	\$74,409.77

Total Reimbursement Requested: **\$515,177.50**

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:

Candias M. Griham

Joyce A. Dixon 3/5/10

Candias M. Griham, Accountant 662-254-3865

Joyce A. Dixon, Asst. VP for Business & Finance