Mississippi Board of Trustees of Elementary and Secondary Education

STATE FISCAL STABILIZATION FUNDS (SFSF)

Reimbursement Request Form

Date: 3-May-11 **Reporting Period:** 4/1/2011 **To** 4/30/2011

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: 1)	$150,376.00	$18,980.37	$100,742.87	$49,633.13
Wages (Identify number of positions:)				0.00
Fringe Benefits	49,624.00	2,800.67	16,099.23	33,524.77
Total Salaries, Wages, and Fringe Benefits	**200,000.00**	**21,781.04**	**116,842.10**	**83,157.90**
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: 0)	1,594,515.00	8,641.02	1,407,100.62	187,414.38
Computer Software Acquisitions				0.00
Other:				0.00
Other Contractual Services				0.00
Total Contractual Services	**1,594,515.00**	**8,641.02**	**1,407,100.62**	**187,414.38**
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	**$1,794,515.00**	**$30,422.06**	**$1,523,942.72**	**$270,572.28**

Total Reimbursement Requested: $30,422.06

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 ade in accordance with my institution's written plan for use of State Fiscal Stabilization Funds; goods sold or services rendered have been delivered or erformed in good order; and were made in accordance with all federal and state statutory and regulatory requirements, including ARRA specific quirements.

EQUIRED SIGNATURE APPROVALS:

nda Hughes, Budget Analyst 662-254-3310

Dr. Haresh Khanna, Vice President for Business & Finance