

sissippi Board of Trustees of State Institutions of Righer Learning STATE FISCAL STABILIZATION FUNDS (SFSF)

Reimbursement Request Form

Date:	20-Jul-11	Reporting Peri	od: 6/30/201	<u>1</u> To .	6/30/2011	
nstitution Name:	Mississippi Valley State University		D-U-N-S Num		73538654 (9-digit identification number)	
	Category	REVISED Budget	Current Expenses for which Reimbursement Requested	Cumulative Expenses Reported for FY 2010-2011	Remaining Balance	
Wages		\$322,745.90	\$39,500.00	\$322,745.90	\$0.00 0.00	
MENNINE MANAGEMENT	Benefits	56,475.58	5,615.33	56,475.58	0.00	
Total S	Salaries, Wages, and Fringe Benefits	379,221.48	45,115.33	379,221.48	0.00	
Travel	and Subsistence	0.00	0.00	0.00	0.00	
Profes Stude scholarshi Comp Other:	ctual Services ssional Fees & Services nt Financial Aid/Scholarships (Identify number of ip awards issued:0) uter Software Acquisitions	1,415,293.52		1,415,293.52	0.00 0.00 0.00 0.00 0.00	
Total C	Contractual Services	1,415,293.52	0.00	1,415,293.52	0.00	
Instruction Other:	atory and Testing Supplies ctional Supplies Professional and Scientific Supplies				0.00 0.00 0.00 0.00 0.00	
Total C	ommodities	0.00	0.00	0.00	0.00	
		1				

Total Reimbursement Requested:

0.00

\$45,115.33

\$45,115.33

0.00

\$1,794,515.00

0.00

0.00

0.00

0.00

\$0.00

General Statement regarding SFSF Purchases/Expenditures Reported

\$1,794,515.00

0.00

do hereby certify that all purchases and expenditures submitted as reimbursement for the reporting period referenced above are true and correct; were lade 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 aguirements.

EQUIRED SIGNATURE APPROVALS:

Equipment

Other:

Laboratory Equipment

Classroom Equipment

Total

Total Equipment

inda Hughes, Budget Analyst 662-254-3310

Ca Beldon

James Washburn, Vice President for Business & Finance