

Candias M. Griham, Accountant

662-254-3865

Mississippi Board of Trustees of State Institutions of Higher Learning STATE FISCAL STABILIZATION FUNDS (SFSF)

Reimbürsement Request Form

Date:	8-Jun-10	_ Reporting Perio	od: 5/1/2010	То	5/31/201	
Institution Na	me: Mississippi Valley State University		D-U-N-S Nun	The second of th	r: 73538654 (9-digit identification number)	
	Category	Budget	Current Expenses for which Reimbursement Requested	Cumulative Expenses Reported for FY 2009-2010	Remaining Balance	
Sal	aries (Identify number of positions:)				\$0.00	
Wa	ges (Identify number of positions:)				0.00	
	nge Benefits				0.00	
IO	tallSalaries, Wages, and Fringe Benefits	0.00	0.00	0.00	0.00	
īīrā	velland/Subsistence	0.00	0.00	0.00	0.00	
Pı Si	ntractual Services rofessional Fees & Services tudent Financial Aid/Scholarships (Identity number of	1,163,781.00	43,754.31	1,159,002.13	0.00 4,778.87	
	larship awards issued:5) omputer Software Acquisitions	1,103,761.00	40,734.03	1,159,002.15	0.00	
	ther:				0.00	
0	ther Contractual Services				0.00	
Tot	allContractual Services	1,163,781.00	43,754.31	1,159,002.13	4,778.87	
La Ins Ot	nmodities boratory and Testing Supplies structional Supplies her Professional and Scientific Supplies her: her Commodities				0.00 0.00 0.00 0.00 0.00	
Tota	al Commodities	0.00	0.00	0.00	0.00	
Lab	ipment poratory Equipment ssroom Equipment er:				0.00 0.00 0.00	
Tota	ll/Equipment:	0.00	0.00	0.00	0.00	
	Total	\$1,163,781.00	\$43,754.31	\$1,159,002.13	\$4,778.87	
			Total Reimbursem	ent Requested:	\$43,754.31	
	General Statement regarding	SFSF Purchases/E	xpenditures Reporte	be		
ade in accorda erformed in goo equirements.	fy that all purchases and expenditures submitted as rence with my institution's written plan for use of State Food order; and were made in accordance with all federal ATURE APPROVALS:	iscal Stabilization F	unds; goods sold or s	ervices rendered have be	en delivered or	

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