



Date: 1-Dec-10 Reporting Period: 11/1/2010 To 11/30/2010

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 2010, 2011	Remaining Balance
Salaries (Identify number of positions: <u>1</u> )	\$150,376.00	\$3,975.00	\$13,058.11	\$137,317.89
Wages (Identify number of positions: <u>  </u> )				0.00
Fringe Benefits	49,624.00	394.08	1,297.57	48,326.43
	200,000.00	4,369.08	14,355.68	185,644.32
	0.00	0.00	0.00	0.00
<b>Contractual Services</b>				
Professional Fees & Services				0.00
Student Financial Aid/Scholarships (Identify number of scholarship awards issued: <u>3</u> unduplicated <u>  </u> )	1,594,515.00	24,802.47	702,652.06	891,862.94
Computer Software Acquisitions				0.00
Other: <u>                                  </u>				0.00
Other Contractual Services				0.00
	1,594,515.00	24,802.47	702,652.06	891,862.94
<b>Commodities</b>				
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
<b>Equipment</b>				
Laboratory Equipment				0.00
Classroom Equipment				0.00
Other: <u>                                  </u>				0.00
	0.00	0.00	0.00	0.00
<b>Total</b>	<b>\$1,794,515.00</b>	<b>\$29,171.55</b>	<b>\$717,007.74</b>	<b>\$1,077,507.26</b>

Total Reimbursement Requested: **\$29,171.55**

**General Statement regarding SFSE Purchases/Expenditures Reported**

I 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:

Linda Hughes 12/1/10

Dr. Haresh Khanna

Linda Hughes, Budget Analyst 682-254-3310

Dr. Haresh Khanna, Vice President for Business & Finance