



Mississippi Board of Trustees of State Institutions of Higher Learning  
**STATE FISCAL STABILIZATION FUNDS (SFSF)**  
 Reimbursement Request Form

Date: 3-Dec-09 Reporting Period: 11/1/2009 To 11/30/2009

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
<b>Salaries</b> (Identify number of positions: _____)				\$0.00
<b>Wages</b> (Identify number of positions: _____)				0.00
<b>Fringe Benefits</b>				0.00
<b>Total Salaries, Wages, and Fringe Benefits</b>	0.00	0.00	0.00	0.00
<b>Travel and Subsistence</b>	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>65</u> )	1,163,781.00	262,732.27	567,211.63	596,569.37
Computer Software Acquisitions				0.00
Other: _____				0.00
Other Contractual Services				0.00
<b>Total Contractual Services</b>	1,163,781.00	262,732.27	567,211.63	596,569.37
<b>Commodities</b>				
Laboratory and Testing Supplies				0.00
Instructional Supplies				0.00
Other Professional and Scientific Supplies				0.00
Other: _____				0.00
Other Commodities				0.00
<b>Total Commodities</b>	0.00	0.00	0.00	0.00
<b>Equipment</b>				
Laboratory Equipment				0.00
Classroom Equipment				0.00
Other: _____				0.00
<b>Total Equipment</b>	0.00	0.00	0.00	0.00
<b>Total</b>	<b>\$1,163,781.00</b>	<b>\$262,732.27</b>	<b>\$567,211.63</b>	<b>\$596,569.37</b>

Total Reimbursement Requested: \$262,732.27

**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. Grham

Joyce A. Dixon

Candias M. Grham, Accountant 662-254-3865

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