



Mississippi Board of Trustees of State Institutions of Higher Learning

STATE FISCAL STABILIZATION FUNDS (SFSF)

Reimbursement Request Form

Date: 6-Jun-11 Reporting Period: 5/1/2011 To 5/31/2011

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: <u>2</u>)	\$150,376.00	\$63,416.63	\$164,159.50	-\$13,783.50
Wages (Identify number of positions: <u> </u>)				0.00
Fringe Benefits	49,624.00	11,593.22	27,692.45	21,931.55
Total Salaries, Wages, and Fringe Benefits	200,000.00	75,009.85	191,851.95	8,148.05
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: <u>1</u>)	1,594,515.00	8,192.90	1,415,293.52	179,221.48
Computer Software Acquisitions				0.00
Other: <u> </u>				0.00
Other Contractual Services				0.00
Total Contractual Services	1,594,515.00	8,192.90	1,415,293.52	179,221.48
Commodities				
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
Total Commodities	0.00	0.00	0.00	0.00
Equipment				
Laboratory Equipment				0.00
Classroom Equipment				0.00
Other: <u> </u>				0.00
Total Equipment	0.00	0.00	0.00	0.00
Total	\$1,794,515.00	\$83,202.75	\$1,607,145.47	\$187,369.53

Total Reimbursement Requested: \$83,202.75

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:

Linda Hughes, Budget Analyst 662-254-3310

Dr. Haresh Khanna, Vice President for Business & Finance