



Date: 3-Feb-11 Reporting Period: 1/1/2011 To 1/31/2011

Institution Name: Mississippi Valley State University D-U-N-S Number: 73538654
(9-digit identification number)

Category	Budget	State Expenditure for which Reimbursement is Requested	State Expenditure (Reimbursed) FY 2008-2011	Remaining Balance
Salaries (Identify number of positions: <u>1</u>)	\$150,376.00		\$58,400.00	\$91,976.00
Wages (Identify number of positions: <u> </u>)				0.00
Fringe Benefits	49,624.00		9,816.87	39,807.13
	200,000.00	0.00	68,216.87	131,783.13
	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>6</u> unduplicated <u> </u>)	1,594,515.00	451,842.58	1,165,376.45	429,138.55
Computer Software Acquisitions				0.00
Other: <u> </u>				0.00
Other Contractual Services				0.00
	1,594,515.00	451,842.58	1,165,376.45	429,138.55
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
	0.00	0.00	0.00	0.00
Equipment				
Laboratory Equipment				0.00
Classroom Equipment				0.00
Other: <u> </u>				0.00
	0.00	0.00	0.00	0.00
Total	\$1,794,515.00	\$451,842.58	\$1,233,593.32	\$560,921.68

Total Reimbursement Requested: **\$451,842.58**

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. Hareesh Khanna, Vice President for Business & Finance