

STATE BOARD FOR COMMUNITY AND JUNIOR COLLEGES

AFRA: State Fiscal Stabilization Funds: Government Services (CFDA# 84.017)

Contract #: FY 2010 - 38

REIMBURSEMENT REQUEST

Submit Request to:

State Board for Community/Junior Colleges

ATTN: Jason Carter

3825 Ridgewood Road

Jackson, MS 39211

NAME AND ADDRESS OF COLLEGE/CONTACT PERSON Itawamba Community College Attn: Jerry Senter 602 West Hill Street Fulton, MS 38843		Contract Period: July 1, 2009 thru June 30, 2010 D-U-N-S Number: 078565413 Reporting Period: 9/1/09-10/31/09		
COST CATEGORY	BUDGET	CURRENT REQUEST	**YTD EXPENDITURES	BALANCE REMAINING
1 Salaries, Wages, and Fringe Benefits: Adjunct Faculty (No. of Positions _____) Instructors and Staff (No. of Positions _____)				0.00
2 Contractual Services: Utility Costs				0.00
3 Subsidies, Loans and Grants: Scholarships to Students (Provide Number of Scholarships 635 _____)	813,746.00	479,341.84	479,341.84	334,404.16
TOTALS	813,746.00	479,341.84	479,341.84	334,404.16

Provide supplemental information on the attached sheet.

General Ledger supporting documentation must accompany this request.

I HEREBY CERTIFY THAT ALL PURCHASES AND EXPENDITURES SUBMITTED AS REIMBURSEMENT FOR THE REPORTING PERIOD REFERENCED ABOVE WERE MADE IN ACCORDANCE WITH MY INSTITUTION'S WRITTEN PLAN FOR THE USE OF STATE FISCAL STABILIZATION FUNDS; THAT DOCUMENT REQUEST, THAT FUNDS HAVE BEEN EXPENDED IN ACCORDANCE WITH ALL STATE AND FEDERAL REGULATIONS, AND THAT THE ABOVE SAID CONTRACT WITH THE STATE BOARD FOR COMMUNITY AND JUNIOR COLLEGES.

Jerry Senter 10/30/09
SIGNATURE AUTHORITY DATE

JERRY SENTER
PREPARER'S NAME, TITLE, AND PHONE NUMBER
V.P. of Business Services
662-862-8016

** Include Current Request in YTD Expenditures.