

Mississippi Library Commission FY2025 LSTA REIMBURSEMENT REQUEST



Section 1 - SUBGRANT INFORMATION

Subgrantee:		See Subgrant Agreement
Address:		LSTA Award Amount
City:	State: MS Zip:	Total Project Cost
Project Title:		Request Number
	(enter FINAL if last request)
Project Number:	Grant Category:	

Section 2 - PROJECT BUDGET

Budget Category	Budgeted ^A <u>Amount</u>	Prior ^B <u>Expenses</u>	Current ^c <u>Expenses</u>	Total ^D <u>Expenses</u>	Remaining ^E <u>Budget</u>
Consulting Fees					
Services/Contractual					
Equipment					
Supplies/Materials (Small Equipment)					
TOTALS					
LSTA Funding					

Section 3 - LSTA REIMBURSEMENT REQUEST

Requested Amount	
Total LSTA Funds Requested	
Total Remaining LSTA Funds	
Total Local Funds Spent	
	AUTHORIZATION FOR PA

CERTIFICATION - SUBGRANTEE: I certify to the best of my knowledge and belief, the data above is correct and that outlays were made in accordance with grant conditions or other agreements and payment is due and had not been previously requested nor is this request in access of disbursement needs.

AUTHORIZATION FOR PAYMENT - MLC: I hereby certify that the above payment has been verified and is due, correct and has not been paid previously. This payment is being made in accordance with the provisions of the grant and satisfies all statutory requirements governing this payment. All supporting documentation associated with this request is maintained at the agency.

Signature of Certifying MLC Staff

Date

Signature of Project Director