

American Recovery & Reinvestment Act
 State of Alabama
Monthly Update Form

PLEASE NOTE:

The fields below have been pre-populated with the information submitted in last month's Monthly Update Form.
You must complete a form for each and every grant that your agency intends to apply for and/or receive.

Data reporting range: 3/01/11 to 3/31/11

Agency/Institution: J.F. Ingram Technical College

Date of Submission: March 28, 2011

The amounts entered below should represent cumulative totals for the life of the Recovery Act program/grant.

1) Grant Name	STATE STABILIZATION Is this grant/program subject to Section 1512 Reporting? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2) CFDA Number:	84.394
3) Grant Narrative Description:	Provide participants the training and other services that allow them to become productive citizens.
4) Status of Application:	Approved
5) Which type of recipient are you?	Sub-recipient <i>If sub-recipient is chosen, type the name of the Prime Recipient below and indicate if you are a delegated or non-delegated sub-recipient:</i> Postsecondary Education
6) Application Date:	N/A
7) Award Date:	October 1, 2009
8) Status of Expenditures:	Funds Currently Expended
9) Actual # of Jobs Created/Retained (This should match the job number reported to federalreporting.gov in January):	3.50
10) Description of Types of Actual Jobs Created / Retained:	Instructors retained
11) ¹ARRA Funds Awarded:	\$408,672.00
12) ²ARRA Funds Received/Invoiced to date:	\$204,336.00
13) ³ARRA Funds Expended to date:	\$204,336.00
14) Performance Metric 1 (if applicable)	Provide additional performance measures for this grant/program here. <input type="checkbox"/> Annual Measure? <input type="checkbox"/> Quarterly Measure? <input type="checkbox"/> Monthly Measure?
15) Performance Metric 2	Provide additional performance measures for this grant/program here.

¹Amount Awarded - the total amount of ARRA Funds that your agency/institution is expecting to receive over the life of the grant/program.

² Amount Received to date - the total amount of ARRA funds received for the purpose of funding an applicable project or funding a sub-recipient

³ Amount Expended to date- total amount of ARRA Funds spent on ARRA projects.

(if applicable)	<input type="checkbox"/> Annual Measure? <input type="checkbox"/> Quarterly Measure? <input type="checkbox"/> Monthly Measure?
16) Performance Metric 3 (if applicable)	Provide additional performance measures for this grant/program here. <input type="checkbox"/> Annual Measure? <input type="checkbox"/> Quarterly Measure? <input type="checkbox"/> Monthly Measure?
17) Administration of grant/program	Provide details of how program/grant will be administered and/or how funds will be distributed. Deadline for sub-grantee applications (if applicable) Selection criteria for sub-grantees (if applicable) Number of sub-grantees / sub-recipients awarded (if applicable)
Other Information Details	You may type any other comments, questions, etc. here.

Agency information verified by: Dawn Robinson drobinson@ingram.cc.al.us

Submit this form to: lgrogan@dpe.edu

By: March 28, 2011

For questions, please call 334.293.3263

Department of Postsecondary Education
 Division of Fiscal Services

Agency J. F. Ingram State Technical College

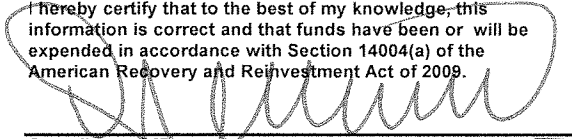
For Month of Mar-11

**American Recovery and Reinvestment Act of 2009
 Monthly Request for Funds (MRF)
 (Instructions on back)**

GRANT NAME	(1) ALLOCATION	(2) RECEIPTS	(3) DISBURSEMENTS THRU 11/30/2010__	(4) CASH REQUESTED (2) - (3)
State Fiscal Stabilization Funds	\$408,672.00	\$204,336.00	\$204,336.00	None

REMARKS:

I hereby certify that to the best of my knowledge, this information is correct and that funds have been or will be expended in accordance with Section 14004(a) of the American Recovery and Reinvestment Act of 2009.



 Compliance Officer



 Chief Financial Officer or President

FOR DPE USE ONLY	
VENDOR CODE	
ACCOUNT CODE	
	Amount
State Fiscal Stabilization Funds	

J. F. Ingram Technical College

STATE FISCAL STABILIZATION FUNDS
 DETAIL STATEMENT OF ACTUAL EXPENDITURES
 FOR FISCAL YEAR 2010-2011
 RESTRICTED CURRENT FUNDS
 March 2011

	INSTRUCTION 01	PUBLIC SERVICE 03	ACADEMIC SUPPORT 04	STUDENT SERVICES 05	INSTITUTIONAL SUPPORT 06	O&M OF PLANT 07	TOTAL
PERSONNEL COMPENSATION							
SALARIES & WAGES							
501 INSTRUCTIONAL-REGULAR							\$0
502 INSTRUCTIONAL-TEMP/PART-TIME							\$0
503 ADMINISTRATIVE							\$0
504 OTHER PROFESSIONAL							\$0
505 SUPPORT PERSONNEL							\$0
506 HOURLY WAGES							\$0
507 STUDENT ASSISTANTS							\$0
508 WORK STUDY STUDENTS							\$0
TOTAL SALARIES & WAGES	\$0	\$0	\$0	\$0	\$0	\$0	\$0
EMPLOYEE BENEFITS							
572 FICA MATCHING							\$0
573 UNEMPLOYMENT COMPENSATION							\$0
575 RETIREMENT MATCHING							\$0
580 PRESIDENT'S EXPENSE ALLOWANCE							\$0
581 HOUSING ALLOWANCE							\$0
583 HEALTH INSURANCE							\$0
591 EMPLOYEE PERQUISITES							\$0
592 COMPENSATED ABSENCES							\$0
593 ANNUAL LEAVE-TERMINATION/RETIREMENT							\$0
594 OTHER STAFF BENEFITS*							\$0
TOTAL EMPLOYEE BENEFITS	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL PERSONNEL COMPENSATION	\$0	\$0	\$0	\$0	\$0	\$0	\$0
CURRENT CHARGES							
OPERATIONAL SERVICES							
601 IN-STATE TRAVEL							\$0
602 OUT-OF-STATE TRAVEL							\$0
603 FREIGHT							\$0
604 COMMUNICATIONS							\$0
605 POSTAGE							\$0
606 MAINTENANCE AND REPAIRS							\$0
607 SERVICE CONTRACTS ON EQUIPMENT							\$0
608 ELECTRICITY							\$0
609 GAS AND HEATING FUEL							\$0
610 WATER AND SEWER							\$0
611 GASOLINE AND OIL - MOTOR VEHICLES							\$0
612 OPERATING LEASE PAYMENTS							\$0
613 RENT - EQUIPMENT							\$0
614 RENT - FACILITIES							\$0
615 ATTNET COMMUNICATIONS							\$0
616 INSURANCE AND BONDING							\$0
619 PRINTING, REPRODUCTION AND BINDING							\$0
620 ATHLETIC INSURANCE DEDUCTIBLE							\$0
621 EMPLOYEE TAXABLE NON-OVERNIGHT PER DIEM							\$0
TOTAL OPERATIONAL SERVICES	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PROFESSIONAL SERVICES							
624 LEGAL SERVICES							\$0
625 OTHER LEGAL EXPENSES							\$0
626 ACCOUNTING AND AUDITING SERVICES							\$0
627 ENGINEERING AND ARCHITECTURAL SERVICES							\$0
628 OTHER PROFESSIONAL FEES*							\$0
639 OTHER CONTRACTUAL SERVICES*							\$0
TOTAL PROFESSIONAL SERVICES	\$0	\$0	\$0	\$0	\$0	\$0	\$0

