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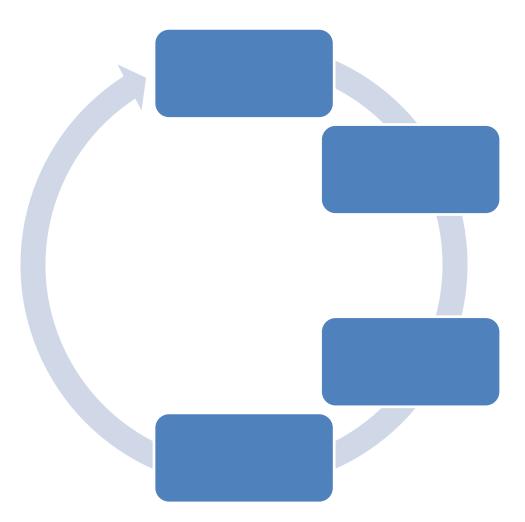
ACCOUNTING SERVICES FOR RESEARCH AND SPONSORED PROGRAMS (ASRSP)

Subcontracts

Semi-annual Networking Event November 2017

Kathy Watson Subcontract & Transaction Processing Manager

ASRSP Subrecipient Monitoring



ACCOUNTING SERVICES FOR RESEARCH AND SPONSORED PROGRAMS (ASRSP)

Cognos GM092 Subrecipient Monitoring Report

ACCOUNTING SERVICES FOR RESEARCH AND SPONSORED PROGRAMS (ASRSP)

GM092 Subrecipient Monitoring Report

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| Award PI | | Project PI | Award | Begin Date | Award End Date | | Fund | | Project Department | |
| Smith Kevin | | Smith Kevin | q | / <u>1/15</u> | 6/30/20 | | <u>610</u> | 8237700 | | |
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| brecipient PS Vendor | | ID IE PROJ ** | | IE Executed | | | IE Subrecipient | IE Vendor ID | | |
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| bk End Date | IE Cumulative Funded Amt | | PS PO Total | Total PS Funds Disburse | | * PS % Disbursed | | IE Subk Begin Date | | IE Su |
| 5/30/17 | \$120,000.00 | | \$120,000.00 | 20,000.00 \$36,000.0 | | 30.00% | | 9/1/15 | | (|
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| ACCOUNTING SERVICES FOR RESEARCH AND SPONSORED PROGRAMS (ASRSP)

Thank You