**Office of Research & Sponsored Programs**

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Dayton, OH 45435-0001

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**SUBRECIPIENT INVOICE MONITORING**

2426

Kim.owens@wright.edu

Kim Owens

Submitted for approval by: Phone Ext: Email:

**P.I.’s Review:**

The attached invoice has been received and is being forwarded to you for your review and approval. Please return to the Office of Research and Sponsored programs promptly so that payment can be made in a timely manner.

Subrecipient: Youngstown State University

On grant number: 671100 fund 671465 August 2022

Yes N/A

[ ]  [ ]  Technical work is complete to date

[ ]  [ ]  Required reports have been received

[ ]  [ ]  All expenses on the invoice are valid and relate to the project

P.I. signature for approval: ­­­­­­­­­­­­­­­­­­­­­­­­­­Date:

**RSP’s Review:**

Yes N/A

[x]  [ ]  Total amount of award is listed and accurate

[x]  [ ]  Time period of the invoice coincides with the previous invoice

[x]  [ ]  Indirect cost rate is calculating correctly

[x]  [ ]  Current and cumulative totals are provided and coincide with the approved budget

[x]  [ ]  Cumulative total is in accordance with the approved budget(s), including line-item categories and total amounts

[ ]  [x]  Cost sharing and memo match commitment are documented on the invoice

[x]  [ ]  Invoice is certified

PO#: P0066525

FOAP: 671465-217800-**770610**-20042

Amount: $205,078.13

FOAP:

Amount:

**AP Processing:** [ ] Final invoice (please close and liquidate the PO)

RSP’s signature for approval: Date: