

BLAIN v. STATE UNIVERSITY
OF NEW YORK DOWNSTATE
MEDICAL CENTER, ET AL.,
22 CV 3022 (FB) (EDNY)

DEFENDANTS' OPPOSITION TO PLAINTIFF'S APPLICATION
FOR A P.I. (9-30-2022)

Defendants'
EXHIBIT 24
(“DX 24”)

Colucci, Clement

From: David Christini
Sent: Thursday, May 26, 2022 5:55 PM
To: William Versfelt; Shoshana Milstein; Sharon Sealy
Subject: FW: [EXTERNAL] SUNY Downstate - Stacy Blain
Attachments: Blain_categorical breakdown_R01_91776.pdf; Blain_categorical breakdown_R21_89476.pdf; Blain_R01_91776__Expenditures_Invoices_Final.pdf; Blain_R21_89476__Expenditures_Invoices_Final.pdf; christini_NIH_blain_response_2022.02.22.pdf

[REDACTED]

From: David Christini <David.Christini@downstate.edu>
Date: Tuesday, February 22, 2022 at 2:21 PM
To: Bulls, Michelle G. (NIH/OD) [E] <michelle.bulls@nih.gov>
Cc: Flash-Zapata, Ki-Cha (NIH/OD) [E] <ki-cha.flash@nih.gov>, Lauer, Michael (NIH/OD) [E] <michael.lauer@nih.gov>, Ta, Kristin (NIH/OD) [E] <kristin.ta@nih.gov>, Compliance Review <ComplianceReview@mail.nih.gov>
Subject: Re: [EXTERNAL] SUNY Downstate - Stacy Blain

Dear Ms. Bulls,

Attached to this email, please find a letter in response to your 1/25/22 email and letter, as well as four attachment documents that are referred to by the text of my letter.

Thank you.

Best,
David

David Christini, PhD
Senior Vice President for Research
Research Foundation Operations Manager
Professor of Physiology & Pharmacology
SUNY Downstate Health Sciences University
450 Clarkson Ave., MSC 31
Brooklyn, NY 11203
718-270-1681
david.christini@downstate.edu



From: Flash-Zapata, Ki-Cha (NIH/OD) [E] <ki-cha.flash@nih.gov>
Date: Tuesday, January 25, 2022 at 6:13 PM
To: David Christini <David.Christini@downstate.edu>
Cc: Lauer, Michael (NIH/OD) [E] <michael.lauer@nih.gov>, Bulls, Michelle G. (NIH/OD) [E] <michelle.bulls@nih.gov>, Ta, Kristin (NIH/OD) [E] <kristin.ta@nih.gov>, Compliance Review

<ComplianceReview@mail.nih.gov>

Subject: [EXTERNAL] SUNY Downstate - Stacy Blain

This letter is sent on behalf of Ms. Michelle G. Bulls, Director of Office of Policy for Extramural Research Administration, OER.

Ki-Cha Flash-Zapata, MS, MBA

Deputy Director, Division of Grants Compliance and Oversight

Office of Policy for Extramural Research Administration, OER

National Institutes of Health, HHS

6705 Rockledge Drive, Suite 800 MSC 7974

Bethesda, MD 20892-7974

301-827-9310

Flashk@mail.nih.gov





David J. Christini, PhD
Senior Vice President for Research

22 February 2022

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FOIA Exempt

Michelle G. Bulls
Office of Policy for Extramural Research Administration
Office of Extramural Research
National Institutes of Health

Re: Dr. Stacy Blain/Research Misconduct Proceeding

Dear Ms. Bulls:

Thank for your January 25, 2022 letter regarding a research misconduct proceeding involving Dr. Stacy Blain. We greatly appreciate NIH taking the time to discuss the Dr. Blain Investigation Report (the "Report") with us and for NIH's advice and counsel on NIH funding issues as SUNY Downstate conducted the research misconduct proceeding.

As NIH knows, upon completion of the Investigation Committee's Report, and its acceptance by our Deciding Official, we provided the Report, and our pending institutional actions, to the Office of Research Integrity ("ORI"), which is currently undertaking its review process. Soon thereafter, we provided NIH with a written summary of the Report ("Research Misconduct Final Investigation Report: Extracted Sections for NIH Office of Extramural Research") which included, among other points, a statement that Dr. Blain had violated institutional policy by virtue of having declined multiple requests to review lab notebooks and identify data that she asserted supported certain figures in question in the research misconduct proceeding.

Your January 25th letter focuses on that policy violation and explains that NIH "may withdraw approval of the PD/PI . . . if there is a reasonable basis to conclude that the PD/PI [is] . . . no longer qualified or competent to perform the research objectives. In that case, the awarding IC may request that the recipient designate a new PD/PI" per NIH Grants Policy Statement 8.5.1. On that basis, we understand that NIH expects SUNY Downstate to either designate an alternate Principal Investigator (PI) for the awards on which Dr. Blain currently serves as PI or request their bilateral termination.

Please be assured that we greatly value our partnership with NIH and fully understand NIH's position that its decision with respect to the awards on which Dr. Blain currently serves as PI is discretionary and thus not subject to appeal. We did, however, want to provide NIH with some additional information and context. While SUNY Downstate takes policy violations very seriously, we also consider carefully the appropriate sanction when we identify a violation. To that end, if Dr. Blain's policy violation had occurred in a vacuum, *i.e.*, without accompanying findings of research misconduct, it is unlikely that we would seek to remove her from serving as a PI. Rather, we would likely counsel her on responsible research practices and/or impose some degree of scientific oversight on her lab. We also wanted NIH to understand that the policy violation was not the sole basis for any of the research misconduct findings in the Report. The Committee assessed each allegation against the requirements set forth at 42 C.F.R. § 93.104.

SUNY Downstate Health Sciences University

450 Clarkson Ave, Brooklyn, NY 11203 • 718-270-1681 • david.christini@downstate.edu

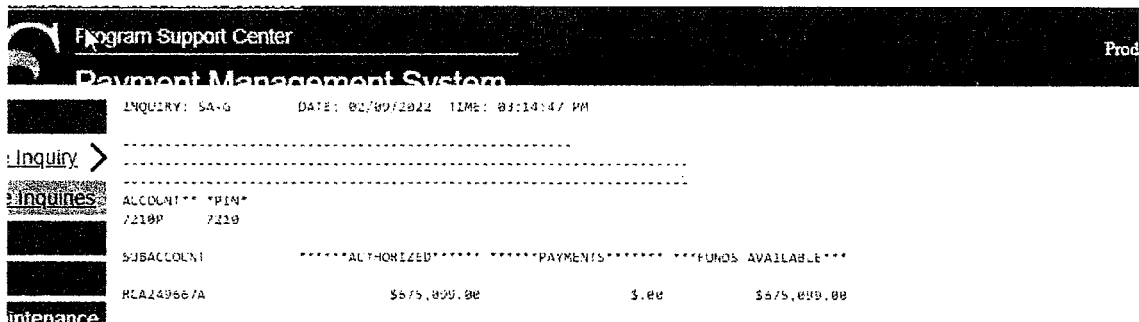
We make these points because it appears that NIH's action is based solely on the policy violation and we wanted to ensure that NIH understands the relevance of that violation and its impact on the Report's findings. If we do not hear from further from NIH on the issue of a replacement PI or bilateral termination, we will proceed in accordance with NIH's directive.

As for the remaining questions in NIH's January 25th letter, we provide the following information:

- Why funds in the amount of \$52,763.37 were withdrawn for grant R01 CA249667, as SUNY Downstate indicated that no funds would be withdrawn to protect the Federal funds during the research misconduct proceedings.

The FCTR report in the PMS is used to report all expenditure activity, not just the expenses we have drawn down and received cash for. The FCTR form and PMS titles these expenses as disbursements and this can lead to some confusion. Please be assured we have only reported expense activity, as no stop work order has been initiated and the grant (document) is active and fully funded on the PMS. The Research Foundation for SUNY has not drawn any funds from document RCA249667A. We have placed internal controls on the award in our system to prevent any expenses incurred on the grant from generating an accounts receivable invoice. All draw activity at the Research Foundation is based on open AR invoices only. If an invoice does not generate we do not draw. No invoice will generate until we remove the controls from the grant in our system. The funds you see reported on the PMS as "disbursements" reflect expense activity only and no cash has been disbursed nor requested nor drawn down. The entire expense amounts reported on document RCA249667A represent a portion of the Research Foundations final cash position which is a deficit (expenses exceed cash drawn). As of QE 9/30/21 we reported expenses on document RCA249667A of \$52,763.37 and our overall cash position deficit was reported as -\$4,911,387.57. Expenses reported on document RCA249667A are part of that almost \$5M cash deficit. As of QE 12/31/21 we reported expenses of \$153,800.62 and overall ending cash position of -\$10,663,967.05. Again, expenses reported on document RCA249667A are part of this \$10.6M cash deficit.

The PMS does have reports available that can confirm we have not drawn down any funds on doc RCA249667A. Below is a screenshot of the Account Balance Inquiry available on the PMS. This inquiry shows the total funded amount of the document, the total funds drawn, and the available cash balance on the document. As you can see no funds have been requested nor received for the award in question and the fully funded amount is still available.



- Details on the work performed for both grants during the investigation, as well as invoices to support the costs for the aforementioned amounts, including Dr. Blain's involvement.

Please see Attachments marked "Blain_R21_89476_expenditures_invoices_Final" and "Blain_R01_91776_expenditures_invoices_Final"

- *Categorical breakdown of each incurred cost for both grants — reflect the direct, indirect, and total costs associated.*

Please see Attachments marked "Blain_Categorical Breakdown_R21_89476" and "Blain_Categorical Breakdown_R01_91776"

We are grateful for NIH's assistance on this matter. We would be pleased to provide any additional information that might be helpful to the NIH.

Sincerely,



David J. Christini, Ph.D.

Senior Vice President for Research
Research Foundation Operations Manager
Professor of Physiology & Pharmacology
SUNY Downstate Health Sciences University
450 Clarkson Ave.
Brooklyn, NY 11203
718-270-1681
david.christini@downstate.edu

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of 4

Project Number : 1169346 Award Number : 91776 Project Principal Investigator : Blain, Dr. Stacy Sponsor Name : National Cancer Institute

Project Description : Tyrosine phosphorylation o Project Status : APPROVED Project Start Date : 01-Apr-2021 Project End Date : 31-May-2022
 Award Name : Tyrosine phosphorylation o Award Start Date : 01-Apr-2021 Award End Date : 31-May-2022 Award Status : AT_RISK

Expenditure Category	Month End Date	Budget	Current Month Expenditures	Cumulative Expenditures	Cumulative Encumbrance	Total Committed	Uncommitted Balance
Salaries and Wages Regular	31-Jan-2022	156,608.00	5,769.24	40,361.84	25,096.15	65,457.99	
Salaries and Wages IFR	31-Jan-2022	0.00	1,897.98	15,666.69	7,773.02	23,439.71	
Total Salaries and Wages Total		156,608.00	7,667.22	56,028.53	32,869.17	88,897.70	
Fringe Benefits Regular	31-Jan-2022	63,053.00	2,278.84	15,974.38	9,913.01	25,887.39	
Fringe Benefits IFR	31-Jan-2022	0.00	1,173.90	9,610.63	4,807.61	14,418.24	
Total Fringe Benefits Total		63,053.00	3,452.74	25,585.01	14,720.62	40,305.63	
Supplies	31-Jan-2022	107,070.00	18,473.84	43,029.39	14,081.98	57,111.37	
Travel	31-Jan-2022	3,320.00	0.00	0.00	0.00	0.00	
Subawards	31-Jan-2022	71,367.00	0.00	0.00	0.00	0.00	
General Services	31-Jan-2022	0.00	0.00	183.45	1,160.81	1,344.26	
Other Expenses	31-Jan-2022	16,600.00	0.00	0.00	0.00	0.00	
Total Other Total		198,357.00	18,473.84	43,212.84	15,242.79	58,455.63	
F and A Costs	31-Jan-2022	257,081.00	18,200.18	76,768.22	180,312.78	257,081.00	
Total F and A Costs Total		257,081.00	18,200.18	76,768.22	180,312.78	257,081.00	
Grand Total		675,099.00	47,793.98	201,594.60	243,145.36	444,739.96	230,359.04

1R21CA25258501

Award Number	Award End Date	Sponsor Name	Vendor Name	AP Header Approval Status	Accounts Payable Invoice Number	Invoice Payment Method	Invoice Description	Invoice Creation Date	Supplier Invoice Amount
89476	31-Jan-2022	National Cancer Institute	Abcam Incorporated	Validated	US2056947	BOA	R1244024	05-Feb-2021	580.00
89476	31-Jan-2022	National Cancer Institute	Agilent Technologies Incorporated	Validated	119990940	BOA	R1238130	10-Nov-2020	966.00
89476	31-Jan-2022	National Cancer Institute	Agilent Technologies Incorporated	Validated	120226189	BOA	R1242507	29-Jan-2021	764.00
89476	31-Jan-2022	National Cancer Institute	Alliance Health and Safety Service Incorporated	Validated	77478	BOA	FEIN: 11-3386095	19-Apr-2021	35.00
89476	31-Jan-2022	National Cancer Institute	American Type Culture Collection	Validated	INV-1133638	BOA	R1260092	02-Jun-2021	1,074.95
89476	31-Jan-2022	National Cancer Institute	American Type Culture Collection	Validated	INV-1134452	BOA	R1260515	24-Jun-2021	3,175.00
89476	31-Jan-2022	National Cancer Institute	American Type Culture Collection	Validated	INV-1156570	BOA	R1268253	01-Oct-2021	1,329.25
89476	31-Jan-2022	National Cancer Institute	Bio Rad Laboratories Incorporated	Validated	904422977	CHECK	R1238082	05-Nov-2020	223.55
89476	31-Jan-2022	National Cancer Institute	Bio Rad Laboratories Incorporated	Validated	904519144	CHECK	R1244038	01-Feb-2021	54.55
89476	31-Jan-2022	National Cancer Institute	Bio Rad Laboratories Incorporated	Validated	904568022	CHECK	R1247033	05-Feb-2021	247.36
89476	31-Jan-2022	National Cancer Institute	Bio Rad Laboratories Incorporated	Validated	904938816	CHECK	R1270720	01-Nov-2021	2,800.25
89476	31-Jan-2022	National Cancer Institute	Bio Rad Laboratories Incorporated	Validated	904963561	CHECK	R1270720	01-Nov-2021	17.21
89476	31-Jan-2022	National Cancer Institute	Bon Opus Biosciences LLC	Validated	PB1827764	CHECK	R1267997	01-Oct-2021	11,353.00
89476	31-Jan-2022	National Cancer Institute	Enzo Life Sciences Incorporated	Validated	IN-0487517	BOA	R1244012	29-Jan-2021	991.45
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	0120664	BOA	R1243882	26-May-2021	957.50
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	0181264	BOA	R1243882	13-Jul-2021	51.30
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	0181288	BOA	R1243882	13-Jul-2021	285.39
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	0181289	BOA	R1243882	13-Jul-2021	188.25
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	0184017	BOA	R1243882	22-Oct-2021	56.99
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	0328488	BOA	R1243882	13-Jul-2021	297.96
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	0406436	BOA	R1243882	29-Oct-2021	163.68
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	0474294	BOA	R1243882	13-Jul-2021	51.30
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	0532729	BOA	R1243882	05-Feb-2021	1,057.60
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	0612965	BOA	R1243882	13-Jul-2021	341.72
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	0612966	BOA	R1243882	13-Jul-2021	60.46
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	0828237	BOA	R1243882	24-Aug-2021	310.28
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	0828238	BOA	R1243882	24-Aug-2021	260.06
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	0828239	BOA	R1243882	24-Aug-2021	1,203.44
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	0828240	BOA	R1243882	24-Aug-2021	360.84
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	0861110	BOA	R1243882	25-Oct-2021	739.35
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	0881734	BOA	R1243882	16-Feb-2021	217.50
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	0889495	BOA	R1243882	18-May-2021	101.20
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	1011844	BOA	R1243882	25-Oct-2021	247.60
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	1011846	BOA	R1243882	25-Oct-2021	122.76
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	1158993	BOA	R1243882	25-Oct-2021	323.39
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	1158994	BOA	R1243882	25-Oct-2021	123.00
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	1358837	BOA	R1243882	24-Aug-2021	1,080.56
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	1358838	BOA	R1243882	24-Aug-2021	277.00
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	1496093	BOA	R1243882	18-May-2021	32.64
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	1503929	BOA	R1243882	19-Feb-2021	154.25
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	1503935	BOA	R1243882	19-Feb-2021	457.54
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	1726532	BOA	R1243882	03-Nov-2021	339.42
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	1767714	BOA	R1243882	16-Feb-2021	127.26
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	1767723	BOA	R1243882	12-Apr-2021	189.40
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	1767724	BOA	R1243882	12-Apr-2021	303.64
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	1936075	BOA	R1243882	12-May-2021	158.75
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	1936079	BOA	R1243882	12-May-2021	102.69
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	1984648	BOA	R1243882	01-Nov-2021	36.77
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	1984650	BOA	R1243882	01-Nov-2021	1,203.44
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	2007731	BOA	R1238085	12-Nov-2020	791.26
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	2022750	BOA	R1243882	03-Nov-2021	17.04

89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	2108944	BOA	R1243882	24-Aug-2021	113.68
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	2173108	BOA	R1243882	01-Nov-2021	102.40
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	2173111	BOA	R1243882	01-Nov-2021	111.65
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	2320441	BOA	R1243882	19-Feb-2021	571.94
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	2321957	BOA	R1243882	18-May-2021	114.92
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	2321959	BOA	R1243882	26-May-2021	83.20
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	2438889	BOA	R1243882	01-Nov-2021	6.30
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	2438890	BOA	R1243882	01-Nov-2021	447.63
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	2438891	BOA	R1243882	01-Nov-2021	868.80
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	2438894	BOA	R1243882	01-Nov-2021	198.75
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	2468396	BOA	R1238705	25-Nov-2020	240.38
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	2479005	BOA	R1238085	12-Nov-2020	408.32
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	2481593	BOA	R1198736	20-Apr-2021	214.67
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	2481597	BOA	R1198736	20-Apr-2021	307.32
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	2510081	BOA	R1243882	01-Mar-2021	53.85
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	2567806	BOA	R1243882	01-Nov-2021	681.50
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	2567807	BOA	R1243882	01-Nov-2021	32.09
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	2714143	BOA	R1243882	01-Nov-2021	542.90
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	2763735	BOA	R1244009	12-May-2021	53.28
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	2763736	BOA	R1243882	18-May-2021	53.28
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	2854303	BOA	R1198736	20-Apr-2021	809.96
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	2854304	BOA	R1198736	20-Apr-2021	212.80
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	2877876	BOA	R1243882	01-Nov-2021	763.18
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	3089896	BOA	R1243882	26-May-2021	285.39
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	3089897	BOA	R1243882	26-May-2021	0.00
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	3254249	BOA	R1243882	26-May-2021	415.56
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	3254250	BOA	R1243882	26-May-2021	925.39
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	3372831	BOA	R1243882	24-Aug-2021	127.26
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	3530602	BOA	R1243882	24-Aug-2021	820.51
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	3542903	BOA	R1198736	20-Apr-2021	130.80
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	3674932	BOA	R1198736	20-Apr-2021	181.20
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	3687268	BOA	R1243882	24-Aug-2021	697.68
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	3698630	BOA	R1198736	20-Apr-2021	167.68
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	3773159	BOA	R1198736	20-Apr-2021	141.14
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	3773160	BOA	R1198736	20-Apr-2021	76.40
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	4040243	BOA	R1198736	20-Apr-2021	16.80
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	4237760	BOA	R1198736	20-Apr-2021	133.86
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	4302809	BOA	R1243882	24-Aug-2021	926.26
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	4302810	BOA	R1243882	24-Aug-2021	457.54
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	4302811	BOA	R1243882	24-Aug-2021	1,713.60
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	4302812	BOA	R1243882	24-Aug-2021	553.07
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	4313899	BOA	R1198736	20-Apr-2021	81.82
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	4477867	BOA	R1243882	26-May-2021	0.00
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	4477869	BOA	R1243882	26-May-2021	276.75
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	4540663	BOA	R1243882	24-Aug-2021	156.44
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	4540664	BOA	R1243882	24-Aug-2021	483.50
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	4540665	BOA	R1243882	24-Aug-2021	228.77
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	4649896	BOA	R1243882	24-Aug-2021	285.39
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	4649899	BOA	R1243882	24-Aug-2021	173.88
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	4701724	BOA	R1198736	20-Apr-2021	779.09
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	4750017	BOA	R1243882	01-Nov-2021	56.56
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	4751990	BOA	R1243882	22-Oct-2021	204.82
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	5003341	BOA	R1243882	24-Aug-2021	43.60
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	5003348	BOA	R1243882	22-Oct-2021	220.47
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	5005935	BOA	R1243882	12-Apr-2021	508.86
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	5079292	BOA	R1198736	20-Apr-2021	73.80
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	5232837	BOA	R1198736	20-Apr-2021	22.65

89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	5377408	BOA	R1198736	20-Apr-2021	571.94
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	5415819	BOA	R1243882	22-Oct-2021	817.50
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	5415820	BOA	R1243882	22-Oct-2021	158.75
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	5415821	BOA	R1243882	22-Oct-2021	103.38
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	5422483	BOA	R1242506	09-Feb-2021	53.85
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	5449519	BOA	R1240660	20-Jan-2021	114.60
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	5649548	BOA	R1243882	22-Oct-2021	285.39
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	5649554	BOA	R1243882	22-Oct-2021	51.12
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	5759097	BOA	R1198736	20-Apr-2021	266.38
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	5759103	BOA	R1198736	20-Apr-2021	441.88
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	6012558	BOA	R1198736	20-Apr-2021	765.12
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	6040979	BOA	R1243882	25-Oct-2021	601.72
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	6089800	BOA	R1198736	20-Apr-2021	417.84
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	6089801	BOA	R1198736	20-Apr-2021	238.32
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	6089802	BOA	R1198736	20-Apr-2021	475.23
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	6272904	BOA	R1198736	20-Apr-2021	275.02
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	6285430	BOA	R1243882	01-Nov-2021	102.40
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	6285445	BOA	R1243882	01-Nov-2021	62.29
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	6285447	BOA	R1243882	01-Nov-2021	104.88
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	6304316	BOA	R1243882	12-Apr-2021	24.23
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	6453896	BOA	R1244009	09-Feb-2021	32.64
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	6458764	BOA	R1198736	20-Apr-2021	53.28
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	6458765	BOA	R1198736	20-Apr-2021	53.28
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	6458766	BOA	R1198736	20-Apr-2021	114.60
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	6458768	BOA	R1198736	20-Apr-2021	178.04
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	6553660	BOA	R1198736	20-Apr-2021	32.63
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	6568022	BOA	R1243882	03-Nov-2021	940.25
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	6568023	BOA	R1243882	03-Nov-2021	58.35
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	6573065	BOA	R1243882	22-Oct-2021	126.87
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	6573066	BOA	R1243882	22-Oct-2021	108.80
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	6573068	BOA	R1243882	22-Oct-2021	277.00
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	6573069	BOA	R1243882	22-Oct-2021	127.26
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	6664651	BOA	R1198736	20-Apr-2021	493.52
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	6768703	BOA	R1198736	20-Apr-2021	174.13
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	6859854	BOA	R1243882	22-Oct-2021	97.04
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	6859855	BOA	R1243882	22-Oct-2021	693.97
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	6967213	BOA	R1198736	20-Apr-2021	15.57
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	6967214	BOA	R1198736	20-Apr-2021	239.31
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	6969249	BOA	R1243882	03-Nov-2021	126.23
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	6990943	BOA	R1242506	09-Feb-2021	124.76
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	7002918	BOA	R1243882	25-Jun-2021	121.25
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	7206905	BOA	R1243882	12-Apr-2021	504.73
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	7256601	BOA	R1198736	20-Apr-2021	49.68
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	7266230	BOA	R1243882	04-Jun-2021	153.00
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	7380222	BOA	R1198736	20-Apr-2021	198.13
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	7380223	BOA	R1198736	20-Apr-2021	169.52
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	7506117	BOA	R1243882	04-Jun-2021	0.00
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	7506118	BOA	R1243882	04-Jun-2021	70.91
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	7615909	BOA	R1198736	20-Apr-2021	21.82
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	7650160	BOA	R1243882	22-Oct-2021	3,238.10
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	7683791	BOA	R1243882	29-Jan-2021	169.70
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	7808779	BOA	R1243882	01-Nov-2021	39.88
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	7880996	BOA	R1243882	25-Oct-2021	148.75
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	7969349	BOA	R1243882	01-Nov-2021	118.12
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	7969351	BOA	R1243882	01-Nov-2021	102.60
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	7969352	BOA	R1243882	01-Nov-2021	457.54
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	8158487	BOA	R1243882	25-Oct-2021	100.43

89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	8158499	BOA	R1243882	25-Oct-2021	589.72
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	8239456	BOA	R1198736	20-Apr-2021	124.76
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	8548888	BOA	R1198736	20-Apr-2021	89.40
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	8548889	BOA	R1198736	20-Apr-2021	114.60
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	8571374	BOA	R1243882	25-Oct-2021	75.68
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	8571382	BOA	R1243882	25-Oct-2021	148.30
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	8571388	BOA	R1243882	25-Oct-2021	1,342.50
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	8647507	BOA	R1243882	01-Nov-2021	48.01
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	8647508	BOA	R1243882	01-Nov-2021	812.64
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	8647510	BOA	R1243882	01-Nov-2021	16.26
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	8679869	BOA	R1198736	20-Apr-2021	212.96
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	8682455	BOA	R1243882	12-Apr-2021	96.04
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	8875400	BOA	R1243882	22-Oct-2021	192.75
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	8875401	BOA	R1243882	22-Oct-2021	69.16
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	8875403	BOA	R1243882	22-Oct-2021	51.30
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	8880282	BOA	R1243882	25-Jun-2021	119.86
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	8880283	BOA	R1243882	25-Jun-2021	94.58
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	8913669	BOA	R1243882	12-Apr-2021	624.41
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	8952968	BOA	R1198736	20-Apr-2021	7.73
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	8952981	BOA	R1198736	20-Apr-2021	123.04
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	8996223	BOA	R1243882	23-Jun-2021	29.64
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	8996225	BOA	R1243882	24-Jun-2021	785.00
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	9100288	BOA	R1243882	24-Jun-2021	92.65
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	9194055	BOA	R1198736	20-Apr-2021	46.38
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	9291804	BOA	R1243882	23-Jun-2021	37.84
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	9291807	BOA	R1243882	24-Jun-2021	601.72
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	9384028	BOA	R1243882	24-Jun-2021	127.26
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	9519014	BOA	R1198736	20-Apr-2021	765.15
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	9533301	BOA	R1243882	12-Apr-2021	394.25
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	9537405	BOA	R1244009	22-Sep-2021	51.25
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	9537406	BOA	R1243882	22-Oct-2021	51.25
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	9585598	BOA	R1243882	25-Jun-2021	135.64
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	9585599	BOA	R1243882	25-Jun-2021	170.33
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	9681771	BOA	R1243882	25-Jun-2021	500.14
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	9790520	BOA	R1243882	25-Oct-2021	359.40
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	9796984	BOA	R1243882	25-Jun-2021	120.92
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	9922221	BOA	R1243882	25-Jun-2021	589.72
89476	31-Jan-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	9922222	BOA	R1243882	25-Jun-2021	87.83
89476	31-Jan-2022	National Cancer Institute	Health Research Incorporated	Validated	57-1628-01-01R	CHECK	R1267994 VOUCHER # 57-1628-01-01R	22-Sep-2021	68,948.57
89476	31-Jan-2022	National Cancer Institute	HistoWiz Incorporated	Validated	14339	EFT	INV0ICE 14339	26-May-2021	0.00
89476	31-Jan-2022	National Cancer Institute	IDEXX BioAnalytics	Validated	3083989488	BOA	R1256376	04-Nov-2021	994.98
89476	31-Jan-2022	National Cancer Institute	IDEXX BioAnalytics	Validated	3084859348	BOA	R1256376	04-Nov-2021	1,989.96
89476	31-Jan-2022	National Cancer Institute	Life Technologies Corporation	Validated	79680790	EFT	R1268019	19-Jul-2021	392.05
89476	31-Jan-2022	National Cancer Institute	Life Technologies Corporation	Validated	79872726	EFT	R1268019	22-Sep-2021	3,115.00
89476	31-Jan-2022	National Cancer Institute	MG Scientific Incorporated	Validated	417232	CHECK	R1244578	30-Mar-2021	276.14
89476	31-Jan-2022	National Cancer Institute	Medchemexpress LLC	Validated	M2112612	BOA	R1265909	29-Jun-2021	585.00
89476	31-Jan-2022	National Cancer Institute	Medchemexpress LLC	Validated	M2112613	BOA	R1265954	02-Jul-2021	785.00
89476	31-Jan-2022	National Cancer Institute	Medchemexpress LLC	Validated	M2113483	BOA	R1267557	02-Jul-2021	575.00
89476	31-Jan-2022	National Cancer Institute	Origene Technologies Incorporated	Validated	IN13522716	BOA	R1247882	05-Feb-2021	155.00
89476	31-Jan-2022	National Cancer Institute	Pipette.com	Cancelled	576755	BOA	R1266700	03-Nov-2021	0.00
89476	31-Jan-2022	National Cancer Institute	Pipette.com	Validated	563025	BOA	R1266700	01-Nov-2021	206.52
89476	31-Jan-2022	National Cancer Institute	Pipette.com	Validated	564000	BOA	R1268860	02-Aug-2021	144.93
89476	31-Jan-2022	National Cancer Institute	Pipette.com	Validated	564730	BOA	R1270370	24-Aug-2021	279.67
89476	31-Jan-2022	National Cancer Institute	Pipette.com	Validated	564792	BOA	R1270763	24-Aug-2021	176.59
89476	31-Jan-2022	National Cancer Institute	Pipette.com	Validated	573849	BOA	R1280115	20-Oct-2021	439.25
89476	31-Jan-2022	National Cancer Institute	Roche Diagnostics Corporation	Validated	5646956580	BOA	R1239852	23-Dec-2020	798.05

89476	31-Jan-2022	National Cancer Institute	Screening One Incorporated	Cancelled	710600200263	CHECK	SERVICE DATE 05-30-2021 - 06-29-2021	30-Aug-2021	0.00
89476	31-Jan-2022	National Cancer Institute	Taylor and Francis Group LLC	Validated	952731343	EFT	CUSTOMER NUMBER 3057883	08-Jul-2021	1,540.00
89476	31-Jan-2022	National Cancer Institute	VWR International LLC	Validated	8805825265	BOA	R1272327	01-Oct-2021	2,526.00
Grand Total									4,066.00

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Vendor Name	Award Number	Award Name	Award Principal Investigator	Award Organization	Sponsor Name	Project Number	Project Principal Investigator	Project Organization	Task Number	Task Principal Investigator	Encumbrance Amount
Health Research Incorporated	89476	Targeting Cell Cycle Plasticity in Pancreatic Ductal Adenocarcinoma	Blain, Dr. Stacy W.	100 Pediatrics	National Cancer Institute	1164336	Blain, Dr. Stacy W.	100 Pediatrics	1	Blain, Dr. Stacy W.	74,950.53

Award Number	Project Number	Task Number	Award Name	Award End Date	Task Completion Date	Employee Number	Employee Name	Expenditure Category	Payroll Expense Amount	Fringe Expense Amount	Total
89476	1164336	1	Targeting Cell Cycle Plasticity in Pancreatic Ductal Adenocarcinoma	31-Jan-2022	31-Jan-2022	133286	Vaninwegen, Miss Allison P	Salaries and Wages Regular	19,223.03	7,881.38	27,104.41
89476	1164336	1	Targeting Cell Cycle Plasticity in Pancreatic Ductal Adenocarcinoma	31-Jan-2022	31-Jan-2022	140410	Chand, Mrs. Arianna K	Salaries and Wages Regular	39,359.52	15,709.39	55,068.91
89476	1164336	1	Targeting Cell Cycle Plasticity in Pancreatic Ductal Adenocarcinoma	31-Jan-2022	31-Jan-2022	47879	Blain, Dr. Stacy W.	Salaries and Wages IFR	17,227.34	10,226.60	27,453.94
Grand Total									75,809.89	33,817.37	109,627.26

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Project Number 1164336 Award 89476 Project Blain, Dr. Stacy Sponsor National Cancer Institute
 : Number : Principal Investigator : Name :
 Project Targeting Cell Cycle P Project APPROVED Project Start 01-Aug-2020 Project End 31-Jan-2022
 Description : Status : Date : Date :
 Award Name : Targeting Cell Cycle P Award 01-Aug-2020 Award End Date 31-Jan-2022 Award Status AT_RISK
 : Start Date : :

Expenditure Category	Month End Date	Budget	Current Month Expenditures	Cumulative Expenditures	Cumulative Encumbrance	Total Committed	Uncommitted Balance
Salaries and Wages Regular	31-Jan-2022	0.00	3,730.76	58,396.01	186.54	58,582.55	
Salaries and Wages IFR	31-Jan-2022	0.00	948.99	17,227.34	0.00	17,227.34	
Total Salaries and Wages Total		0.00	4,679.75	75,623.35	186.54	75,809.89	
Fringe Benefits Regular	31-Jan-2022	0.00	1,473.66	23,517.09	73.64	23,590.73	
Fringe Benefits IFR	31-Jan-2022	0.00	586.95	10,226.60	0.00	10,226.60	
Total Fringe Benefits Total		0.00	2,060.61	33,743.69	73.64	33,817.33	
Supplies	31-Jan-2022	0.00	0.00	94,618.28	3,404.57	98,022.85	
Subawards	31-Jan-2022	0.00	0.00	68,948.97	26,984.03	95,933.00	
General Services	31-Jan-2022	0.00	0.00	35.00	0.00	35.00	
Undistributed Budget	31-Jan-2022	1.00	0.00	0.00	0.00	0.00	
Total Other Total		1.00	0.00	163,602.25	30,388.60	193,990.85	
F and A Costs	31-Jan-2022	0.00	4,145.32	140,847.50	0.00	140,847.50	
Total F and A Costs Total		0.00	4,145.32	140,847.50	0.00	140,847.50	-140,847.50
Grand Total		1.00	10,885.68	413,816.79	30,648.78	444,465.57	-140,847.50

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Award Number	Award End Date	Sponsor Name	Vendor Name	AP Header Approval Status	Accounts Payable Invoice Number	Invoice Payment Method	Invoice Description	Invoice Creation Date	Supplier Invoice Amount
91776	31-May-2022	National Cancer Institute	Abcam Incorporated	Validated	US2214180	BOA	R1280404	01-Nov-2021	630.00
91776	31-May-2022	National Cancer Institute	Abcam Incorporated	Validated	US2218163	BOA	R1281323	20-Oct-2021	400.00
91776	31-May-2022	National Cancer Institute	Abcam Incorporated	Validated	US2236924	BOA	R1285599	24-Nov-2021	939.00
91776	31-May-2022	National Cancer Institute	Agilent Technologies Incorporated	Validated	122051519	BOA	R1280400	26-Oct-2021	253.00
91776	31-May-2022	National Cancer Institute	Agilent Technologies Incorporated	Validated	122184875	BOA	R1282778	09-Nov-2021	701.10
91776	31-May-2022	National Cancer Institute	American Type Culture Collection	Validated	INV-1216352	BOA	R1283343	15-Dec-2021	616.20
91776	31-May-2022	National Cancer Institute	Avanti Polar Lipids Incorporated	Cancelled	DPI-024902	BOA	R1274490	18-Oct-2021	0.00
91776	31-May-2022	National Cancer Institute	Avanti Polar Lipids Incorporated	Validated	DPI-024902	BOA	R1274490 INVOICE DPI-24902	25-Oct-2021	666.78
91776	31-May-2022	National Cancer Institute	Avanti Polar Lipids Incorporated	Validated	DPI-025381	BOA	R1276673	13-Oct-2021	667.00
91776	31-May-2022	National Cancer Institute	Avanti Polar Lipids Incorporated	Validated	DPI-028750	BOA	R1288543	07-Jan-2022	672.47
91776	31-May-2022	National Cancer Institute	BD Biosciences	Validated	9108929953	CHECK	R1281338	21-Oct-2021	480.00
91776	31-May-2022	National Cancer Institute	Bio Rad Laboratories Incorporated	Validated	905199888	CHECK	R1286913	29-Dec-2021	703.61
91776	31-May-2022	National Cancer Institute	Bio Rad Laboratories Incorporated	Validated	905205743	CHECK	R1287369	16-Dec-2021	155.61
91776	31-May-2022	National Cancer Institute	Bio Rad Laboratories Incorporated	Validated	905232450	CHECK	R1288889	10-Jan-2022	295.36
91776	31-May-2022	National Cancer Institute	Bio Rad Laboratories Incorporated	Validated	905266476	CHECK	R1292875	04-Feb-2022	113.34
91776	31-May-2022	National Cancer Institute	Biochrom Corporation	Cancelled	206279	EFT	R1292275	01-Feb-2022	0.00
91776	31-May-2022	National Cancer Institute	Biochrom Corporation	Validated	206279	CHECK	R1292275	10-Feb-2022	1,018.92
91776	31-May-2022	National Cancer Institute	Cell Signaling Technology Incorporated	Validated	2115333	BOA	R1284868	19-Nov-2021	198.00
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	0056903	BOA	R1243882	30-Nov-2021	272.95
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	0056907	BOA	R1243882	30-Nov-2021	483.50
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	0360411	BOA	R1198736	30-Nov-2021	276.40
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	0762203	BOA	R1198736	30-Nov-2021	123.74
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	0848223	BOA	R1198736	30-Nov-2021	316.48
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	1112551	BOA	R1198736	30-Nov-2021	54.09
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	1330416	BOA	R1198736	30-Nov-2021	544.73
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	1375641	BOA	R1243882	30-Nov-2021	215.29
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	1375642	BOA	R1243882	30-Nov-2021	1,572.60
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	1456459	BOA	R1198736	30-Nov-2021	38.65
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	1590022	BOA	R1198736	30-Nov-2021	275.96
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	1726531	BOA	R1273882	30-Nov-2021	201.95
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	1824480	BOA	R1273882	30-Nov-2021	532.63
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	1930486	BOA	R1198736	30-Nov-2021	10.00
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	2186249	BOA	R1198736	30-Nov-2021	130.34
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	2589429	BOA	R1273882	30-Nov-2021	46.80
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	2747704	BOA	R1273882	30-Nov-2021	76.76
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	2747711	BOA	R1273882	30-Nov-2021	76.76
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	2747714	BOA	R1282014	30-Nov-2021	1,203.44
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	2747722	BOA	R1282014	30-Nov-2021	104.52
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	2891644	BOA	R1282014	30-Nov-2021	119.32
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	3080120	BOA	R1273882	30-Nov-2021	178.50
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	3848143	BOA	R1243882	30-Nov-2021	499.98
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	4014286	BOA	R1282014	30-Nov-2021	348.45
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	4014287	BOA	R1282014	30-Nov-2021	93.89
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	4063696	BOA	R1243882	02-Dec-2021	100.02
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	4571395	BOA	R1282014	30-Nov-2021	923.88
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	4571397	BOA	R1282014	30-Nov-2021	18.92
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	4773962	BOA	R1282014	30-Nov-2021	184.04
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	4971137	BOA	R1282014	23-Dec-2021	276.05
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	5196226	BOA	R1282014	23-Dec-2021	209.44
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	5196227	BOA	R1282014	23-Dec-2021	540.92
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	5196239	BOA	R1282014	23-Dec-2021	92.25
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	5210569	BOA	R1243882	30-Nov-2021	142.82

91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	5389479	BOA	R1282014	23-Dec-2021	294.86
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	5389480	BOA	R1282014	23-Dec-2021	1,000.73
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	5576429	BOA	R1282014	23-Dec-2021	122.88
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	5576431	BOA	R1282014	23-Dec-2021	1,275.04
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	5717338	BOA	R1282014	23-Dec-2021	295.78
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	5821939	BOA	R1243882	23-Dec-2021	277.00
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	5821941	BOA	R1285735	23-Dec-2021	563.07
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	5821942	BOA	R1282014	23-Dec-2021	457.98
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	5922156	BOA	R1285735	23-Dec-2021	94.58
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	5922158	BOA	R1285854	23-Dec-2021	553.07
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	5991257	BOA	R1282014	20-Jan-2022	153.00
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	5991258	BOA	R1285854	21-Jan-2022	499.56
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	5991261	BOA	R1285854	21-Jan-2022	330.36
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	6097606	BOA	R1198736	20-Jan-2022	30.56
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	6097608	BOA	R1282014	20-Jan-2022	57.50
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	6152212	BOA	R1282014	20-Jan-2022	25.07
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	6203744	BOA	R1243882	20-Jan-2022	57.69
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	6203747	BOA	R1282014	20-Jan-2022	461.70
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	6203749	BOA	R1285854	21-Jan-2022	2,863.68
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	6203753	BOA	R1285854	20-Jan-2022	34.74
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	6203756	BOA	R1285854	20-Jan-2022	91.38
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	6283102	BOA	R1285735	20-Jan-2022	97.04
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	6283107	BOA	R1285854	20-Jan-2022	48.52
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	6283121	BOA	R1285854	21-Jan-2022	451.31
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	6283124	BOA	R1285854	21-Jan-2022	817.50
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	6362150	BOA	R1285854	20-Jan-2022	69.19
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	6664213	BOA	R1285854	26-Jan-2022	580.40
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	6748214	BOA	R1285854	20-Jan-2022	110.70
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	6748216	BOA	R1285854	20-Jan-2022	52.68
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	6748217	BOA	R1285854	20-Jan-2022	1,086.93
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	6822215	BOA	R1285854	21-Jan-2022	267.73
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	6822222	BOA	R1285854	21-Jan-2022	1,520.94
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	6902836	BOA	R1285854	24-Jan-2022	279.50
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	6989696	BOA	R1285854	24-Jan-2022	122.88
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	7076186	BOA	R1285854	24-Jan-2022	62.85
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	7076190	BOA	R1285854	24-Jan-2022	227.34
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	7076191	BOA	R1285854	24-Jan-2022	365.12
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	7153053	BOA	R1285854	24-Jan-2022	855.58
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	7287633	BOA	R1285854	24-Jan-2022	978.00
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	7349743	BOA	R1285854	24-Jan-2022	590.36
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	7349744	BOA	R1285854	24-Jan-2022	861.76
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	7349745	BOA	R1285854	24-Jan-2022	817.50
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	7454883	BOA	R1285854	24-Jan-2022	457.54
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	7545530	BOA	R1243882	21-Jan-2022	104.64
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	7545531	BOA	R1285854	21-Jan-2022	264.62
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	7588905	BOA	R1243882	21-Jan-2022	120.92
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	7588906	BOA	R1285854	21-Jan-2022	108.80
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	7617418	BOA	R1243882	30-Nov-2021	87.20
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	7617431	BOA	R1243882	30-Nov-2021	327.16
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	7631297	BOA	R1282014	21-Jan-2022	148.31
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	7712008-1	BOA	R1243882 INVOICE #7712008 WAS USE	23-Dec-2021	504.66
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	7766946	BOA	R1285854	21-Jan-2022	860.75
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	8288930	BOA	R1273882	30-Nov-2021	439.23
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	9969087	BOA	R1243882	30-Nov-2021	225.03
91776	31-May-2022	National Cancer Institute	Fisher Scientific Company LLC	Validated	9969088	BOA	R1243882	30-Nov-2021	348.45
91776	31-May-2022	National Cancer Institute	IDEXX BioAnalytics	Validated	3094963082	BOA	R1282604	04-Feb-2022	1,160.81
91776	31-May-2022	National Cancer Institute	Newtiro Corporation	Validated	48227	CHECK	R1280386	15-Oct-2021	218.50

91776	31-May-2022	National Cancer Institute	Newtiro Corporation	Validated	48425	CHECK	R1284837	19-Nov-2021	218.50
91776	31-May-2022	National Cancer Institute	Newtiro Corporation	Validated	48639	CHECK	R1290415	14-Jan-2022	228.46
91776	31-May-2022	National Cancer Institute	Pipette.com	Validated	573845	BOA	R1280675	15-Oct-2021	439.25
91776	31-May-2022	National Cancer Institute	Pipette.com	Validated	581318	BOA	R1286898	08-Dec-2021	72.62
91776	31-May-2022	National Cancer Institute	Screening One Incorporated	Validated	211100263	CHECK	Services Date: 10/30/2021 - 11/29/2021	21-Dec-2021	183.45
91776	31-May-2022	National Cancer Institute	Sigma Aldrich Incorporated	Validated	555020259	BOA	R1287952	08-Nov-2021	476.50
91776	31-May-2022	National Cancer Institute	Sigma Aldrich Incorporated	Validated	55550408	BOA	R1290703	18-Jan-2022	110.90
91776	31-May-2022	National Cancer Institute	VWR International LLC	Validated	8805759109	BOA	R1273303	08-Oct-2021	77.09
Grand Total									45,004.91

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Vendor Name	Award Number	Award Name	Award Principal Investigator	Award Organization	Sponsor Name	Project Number	Project Principal Investigator	Project Organization	Task Number	Task Principal Investigator	Encumbrance Amount
Emory University	91776	Tyrosine phosphorylation of p27Kip1 as a biomarker to identify Cdk4/6 inhibitor response	Blain, Dr. Stacy W.	100 Pediatrics	National Cancer Institute	1169346	Blain, Dr. Stacy W.	100 Pediatrics	1	Blain, Dr. Stacy W.	15,389.25
Icahn School of Medicine at Mount Sinai	91776	Tyrosine phosphorylation of p27Kip1 as a biomarker to identify Cdk4/6 inhibitor response	Blain, Dr. Stacy W.	100 Pediatrics	National Cancer Institute	1169346	Blain, Dr. Stacy W.	100 Pediatrics	1	Blain, Dr. Stacy W.	7,525.50

22,914.75

Award Number	Project Number	Task Number	Award Name	Award End Date	Task Completion Date	Employee Number	Employee Name	Expenditure Category	Payroll Shortage Amount	Payroll Expense Amount	Fringe Expense Amount	Payroll Encumbrance Amount	Fringe Encumbrance Amount	Total
91776	1169346	1	Tyrosine phosphorylation of p27Kip1 as a biomarker to identify Cdk4/6 inhibitor response	31-May-2022	31-May-2022	133286	VanInwegen, Miss Allison P	Salaries and Wages Regular	0.00	22,823.39	9,046.73	8,884.62	3,509.41	44,264.15
91776	1169346	1	Tyrosine phosphorylation of p27Kip1 as a biomarker to identify Cdk4/6 inhibitor response	31-May-2022	31-May-2022	134389	Pedraza Ortiz, Mrs. Lina M	Salaries and Wages Regular	0.00	20,423.07	8,067.07	13,326.92	5,264.18	47,081.24
91776	1169346	1	Tyrosine phosphorylation of p27Kip1 as a biomarker to identify Cdk4/6 inhibitor response	31-May-2022	31-May-2022	47879	Blain, Dr. Stacy W.	Salaries and Wages IFR	0.00	15,666.69	9,610.63	7,773.02	4,807.61	37,857.95
Grand Total									0.00	58,913.15	26,724.43	29,984.56	13,581.20	139,200.94

