Contract & Grant Administration (CGA)
(Postaward Administration)
Room 2 Admin Bldg (517) 355-5040 Fax 353-9812
www.cga.msu.edu

Evonne Pedawi
Director
884-4234

Kristy Smith
Assistant Director
884-4272

Front Office
Sally Becker
884-4232

Shared activities supporting CGA and OSP

Awards Group
Stacy Salisbury, Manager
884-4252

Meghan Cartwright: 884-4267*
Jeanette Dubendorf: 884-4249
Stephanie Hay: 884-4253
Cassandra Hansel: 884-4276
Jessica Lemke: 884-4281
Jenny Rivers: 884-6859
Elaine Williams: 884-4263

Awards@cga.msu.edu
*Effort Reporting

Transactions Group
Jarrod Thornton, Manager
884-7893

Paige Feldpausch: 884-4280
Mitch Meyle: 884-4291
Kelly Miller: 884-4247
Julie Pohl: 884-4248
James Pratt: 884-6858
Cindy Sweeley: 884-4242

Transactions@cgamsu.edu

Reports Group
Kasey Schiellerd, Manager
884-4289

Henry Kenkakes: 884-4277
Kiana Flores: 884-4254
Kirk Rennaker: 884-4287
AJ Scherrer: 884-4271
Brianna Schneider: 884-4265
Amy Bane: 884-4235

Reports@cgamsu.edu

Cash Management Group
Andrew Cascaddan, Manager
884-4241

Jeff Banghart: 884-4240
Shelly Halstead: 884-4261
Ryan Kelemen: 884-4255
Paul Lester: 884-4268
Jason Pascoito: 884-4233
Todd Quiring: 884-4284
Roger Gray: 884-4196**

CashManagement@cgamsu.edu
**Joint with Financial Analysis

Awards Group Responsibilities:
Account number assignment, no-cost
extension requests, account
amendments, prepare and amend
(FDP) subcontracts, and effort
reporting operations.

Help Desk: In the event you are
unsure who to contact in CGA,
please contact the Awards Group.

Transactions Group Responsibilities:
Conducts pre and post audit of RC
account expenses including, SAP
redistributions and payroll transfers
> 60 days, international travel, cost
transfers, domestic and non-resident
personal service contracts, equipment
and subcontract payments.

Reports Group Responsibilities:
Prepare invoices and financial reports for
cost reimbursable and fixed price
accounts, monitor cost share, prepare
expense estimates, closeout of non LOC
RC accounts, service center rate review.

Cash Management Group Responsibilities:
Letter of credit (LOC) draws and related
agency reporting, deposits, account
receivable follow-up on invoices, financial
reporting, closeouts on RG and LOC RC
accounts, service center rate review.

10/14/2019
external