

# PeoplePay Payment for Service - BEVERLY GRIFFEA - 0000796605

Service Request ID: 1638939

Closed

## Details

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**Acct/Dept**

MM MICHR - Operations 231900

**Type**

Administrative and Business / FIN PeoplePay

**Service**

Internal FIN PeoplePay / SSC - FIN - Services - Non-Taxable

**Priority**

Low

**SLA**

SSC Priority 4 resolution (45 hours) (Violated)

**Created**

Tue 11/30/21 12:00 PM by Kathie Wolney

**Last Modified**

Fri 12/10/21 11:05 AM by Tyler Allen-Toole

**Age**

10 days old

**Reviewer**

Unassigned

**Responsibility**

SSC-PaymenttoIndividualsProcessing / Jacob Cranson

**Responded**

Fri 12/10/21 11:05 AM by Tyler Allen-Toole

**Completed**

Fri 12/10/21 11:05 AM by Tyler Allen-Toole

**Pending Unit/Reason**

Accounts Payable/System Processing

**Requisition ID**

1004488099



**Approval Status**

Approved

**Number of individual approvers**

1

**PeoplePay - Payment Approver 1**

Rula Karapatsakis

**PR - PeoplePay - Payment Type**

Payment to Non-Employee for Services

**This individual is a**

Non-U-M Affiliated

**The name of the individual I would like to pay is (Note: If individual has multiple names, please use the format Last name/surname, First name, Middle name)**

BEVERLY GRIFFEA

**Supplier ID**

0000796605

**Payee address**

**The individual's email address is**

**I would like to pay them for**

Honorarium for providing the keynote titled "The Most Important Investment You Will Make" at the Nov. 19th HFRCC Symposium, HFRCC Symposium: Building Capacity, Building Partnerships: Advancing Health Equity

**The amount I would like to pay is**

\$1,000.00

**The shortcode(s) I would like to charge this to is**

107180 (U052123 UMOR-Healthy Flint Research )

**Department**

231900 MM MICHR - Operations

**Account Code**

616450

**The date(s) of service are (Please list each date)**

19 November 2021

**Will you be paying this individual multiple times?**

No

**Where was the individual physically located when services were performed? (ex: Michigan, California, Germany)**

Michigan

**Is this payment associated with a Procurement contract or agreement?**

No

**Citizen status**

US citizen, Permanent resident, or Resident alien

**The individual wants to be paid by**

Payee's default selection

**Special Instructions/Comments**

Please see attachment.

**PeoplePay Non Taxable**

The department is responsible for the accuracy and completeness of the payment information. PeoplePay is responsible for validating the type of payment using the information provided.

- \* The person is not instructed by U-M on how to perform the work.
- \* The person is not supervised by U-M while performing the work.
- \* The person provides the same types of services for other companies or institutions.
- \* The person maintains an independent office and furnishes all the equipment and supplies required to perform the services.

The department confirms that this person exhibits an independent relationship as described in the conditions above, and the payee should be paid as an independent contractor.

Service type: Providing specific services: consultant, editor, writer, web technician, entertainer, translator, photographer or other artistic endeavor

Employment status: This person has not been employed by U-M in the past twelve months or has never been employed

Pay type: Treat as an independent contractor

## Requestor

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**Name**

Kathie Wolney

**Time Zone**

(GMT-05:00)Eastern Time(US and Canada)

**Company**

University of Michigan

**Title**

Research Administrator Intermediate

**Primary Email**

kathian@umich.edu

**Alternate Email**

kathian@med.umich.edu

**Work Phone**

734-232-2493

**Work Address**

MM Obstetrics & Gynecology Dpt

Ann Arbor, MI 48109-5276

UNITED STATES

**Tasks (0)**

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# INVOICE

**Leadership and Diversity Consulting, LLC** *Supplier ID: 0000741919*  
*Reinvent.*

3319 Greenfield #468  
Dearborn, Michigan 48120  
(248) 783-6653  
[consultwithldc@gmail.com](mailto:consultwithldc@gmail.com)

**INVOICE NO. UM1292100**

**DATE** October 29, 2021

**CUSTOMER ID** UMICHMED

TO accounts.payable@umich.edu  
U-M SSC Accounts Payable  
3003 S. State Street  
Ann Arbor, Michigan 48109-1282  
(734) 615-2000

CONSULTANT	JOB	PAYMENT TERMS	DUE DATE
Latisha Cunningham	Virtual ILT - Microaggressions: A Deep Dive	Net 30	
DESCRIPTION		UNIT PRICE	Amount Due
Session #1		\$633.33	\$ 633.33
		SUBTOTAL	633.33
		SALES TAX	
		TOTAL	633.33

Direct Deposit Preferred. Make all checks payable to Leadership and Diversity Consulting, LLC Supplier IE  
**THANK YOU FOR CONSULTING WITH LDC!**

**THANK YOU FOR CONSULTING WITH LDC!**

# PeoplePay Payment for Service - Sierra Carter, PhD - 0000800074 CC psychproc@umich.edu

Service Request ID: 1844152

Closed

## Details

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### Acct/Dept

MM Psychiatry Admin-Central 261100

### Type

Administrative and Business / FIN PeoplePay

### Service

Internal FIN PeoplePay / SSC - FIN - Services - Non-Taxable

### Priority

Low

### SLA

SSC Priority 4 resolution (45 hours)

### Created

Mon 1/24/22 3:25 PM by Anne Kadrovich

### Last Modified

Thu 2/3/22 11:22 AM by Alana Dennis

### Age

10 days old

### Reviewer

Unassigned

### Responsibility

SSC-PaymenttoIndividualsProcessing / Jacob Cranson

### Responded

Thu 2/3/22 11:22 AM by Alana Dennis

### Completed

Thu 2/3/22 11:22 AM by Alana Dennis

### Pending Unit/Reason

Accounts Payable/System Processing

### Requisition ID

1004526383



**Related ticket**

1861154 add

**Approval Status**

Approved

**Number of individual approvers**

1

**PeoplePay - Payment Approver 1**

Michele Evans

**PR - PeoplePay - Payment Type**

Payment to Non-Employee for Services

**This individual is a**

Non-U-M Affiliated

**The name of the individual I would like to pay is (Note: If individual has multiple names, please use the format Last name/surname, First name, Middle name)**

Sierra Carter, PhD

**Supplier ID**

0000800074

**Payee address**

**The individual's email address is**

scarter66@gsu.edu

**I would like to pay them for**

Lecture: Racial Trauma and Racial Health Disparities among Black American Populations: Examining Pathways to Healing, Collective Action, & Liberation

**The amount I would like to pay is**

\$500.00

**The shortcode(s) I would like to charge this to is**

275828

**Department**

261100 MM Psychiatry Admin-Central

**Account Code**

616450

**The date(s) of service are (Please list each date)**



January 19, 2022

**Will you be paying this individual multiple times?**

No

**Where was the individual physically located when services were performed? (ex: Michigan, California, Germany)**

Georgia

**Is this payment associated with a Procurement contract or agreement?**

No

**Citizen status**

US citizen, Permanent resident, or Resident alien

**The individual wants to be paid by**

Payee's default selection

**Special Instructions/Comments**

Please see attachment.

**PeoplePay Non Taxable**

The department is responsible for the accuracy and completeness of the payment information. PeoplePay is responsible for validating the type of payment using the information provided.

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- \* The person is not supervised by U-M while performing the work.
- \* The person provides the same types of services for other companies or institutions.
- \* The person maintains an independent office and furnishes all the equipment and supplies required to perform the services.

The department confirms that this person exhibits an independent relationship as described in the conditions above, and the payee should be paid as an independent contractor.

Service type: Providing specific services: consultant, editor, writer, web technician, entertainer, translator, photographer or other artistic endeavor

Employment status: This person has not been employed by U-M in the past twelve months or has never been employed

Pay type: Treat as an independent contractor

## Requestor

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**Name**

Anne Kadrovich

**Time Zone**

(GMT-05:00)Eastern Time(US and Canada)

**Company**

University of Michigan

**Title**

Purchasing Associate Supr

**Primary Email**

akadrovi@umich.edu

**Alternate Email**

akadrovi@med.umich.edu

**Work Phone**

734-998-2423

**Work Address**

Rachel Upjoin Building  
Ann Arbor, MI 48109  
UNITED STATES

**Tasks (0)**

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# PeoplePay Payment for Service - Rosie Alegado - 0000800002

Service Request ID: 1819734

Closed

## Details

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**Acct/Dept**

MM Microbiology and Immunology 245000

**Type**

Administrative and Business / FIN PeoplePay

**Service**

Internal FIN PeoplePay / SSC - FIN - Services - Non-Taxable

**Priority**

Low

**SLA**

SSC Priority 4 resolution (45 hours) (Violated)

**Created**

Tue 1/18/22 3:27 PM by Melissa McGeorge

**Last Modified**

Wed 2/9/22 10:00 AM by Alana Dennis

**Age**

16 days old

**Reviewer**

Unassigned

**Responsibility**

SSC-PaymenttoIndividualsProcessing / Tyler Allen-Toole

**Responded**

Thu 2/3/22 10:18 AM by Alana Dennis

**Completed**

Thu 2/3/22 10:18 AM by Alana Dennis

**Pending Unit/Reason**

Accounts Payable/System Processing

**Requisition ID**

1004526811



**Related ticket**

1843387 SM

**Approval Status**

Approved

**Number of individual approvers**

1

**PeoplePay - Payment Approver 1**

Kim Rize

**PR - PeoplePay - Payment Type**

Payment to Non-Employee for Services

**This individual is a**

Non-U-M Affiliated

**The name of the individual I would like to pay is (Note: If individual has multiple names, please use the format Last name/surname, First name, Middle name)**

Rosie Alegado

**Supplier ID**

0000800002

**Payee address**

**The individual's email address is**

rosie.alegado@hawaii.edu

**I would like to pay them for**

DEI seminar Speaker

**The amount I would like to pay is**

\$300.00

**The shortcode(s) I would like to charge this to is**

122804

**Department**

245000 MM Microbiology and Immunology

**Account Code**

616450

**The date(s) of service are (Please list each date)**

09/02/2021

**Will you be paying this individual multiple times?**

No

**Where was the individual physically located when services were performed? (ex: Michigan, California, Germany)**

University of Hawaii at Manoa

**Is this payment associated with a Procurement contract or agreement?**

No

**Citizen status**

US citizen, Permanent resident, or Resident alien

**The individual wants to be paid by**

Payee's default selection

**PeoplePay Non Taxable**

The department is responsible for the accuracy and completeness of the payment information. PeoplePay is responsible for validating the type of payment using the information provided.

- \* The person is not instructed by U-M on how to perform the work.
- \* The person is not supervised by U-M while performing the work.
- \* The person provides the same types of services for other companies or institutions.
- \* The person maintains an independent office and furnishes all the equipment and supplies required to perform the services.

The department confirms that this person exhibits an independent relationship as described in the conditions above, and the payee should be paid as an independent contractor.

Service type: Providing specific services: consultant, editor, writer, web technician, entertainer, translator, photographer or other artistic endeavor

Employment status: This person has not been employed by U-M in the past twelve months or has never been employed

Pay type: Treat as an independent contractor

## Requestor

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**Name**

Melissa McGeorge

**Time Zone**

(GMT-05:00)Eastern Time(US and Canada)

**Company**

University of Michigan

**Title**

Purchasing Clerk Senior

**Primary Email**

mcgeorge@umich.edu

**Alternate Email**

mcgeorge@med.umich.edu

**Work Phone**

734-615-0488

**Work Address**

MM Microbiology and Immunology  
Ann Arbor, MI 48109-5620  
UNITED STATES

**Tasks (0)**

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# PeoplePay Payment for Service - Emory (Emily) Soster - 0000796615

Service Request ID: 2171834

Closed

## Details

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**Acct/Dept**

MM HITS OCIO Administration 309911

**Type**

Administrative and Business / FIN PeoplePay

**Service**

Internal FIN PeoplePay / SSC - FIN - Services - Non-Taxable

**Priority**

Low

**SLA**

SSC Priority 4 resolution (45 hours)

**Source**

Email

**Created**

Wed 4/13/22 7:55 AM by Vera Boychuck

**Last Modified**

Tue 4/26/22 8:40 AM by Ethan Farrelly

**Age**

13 days old

**Reviewer**

Unassigned

**Responsibility**

SSC-PaymenttoIndividualsProcessing / Alana Dennis

**Responded**

Tue 4/26/22 8:40 AM by Ethan Farrelly

**Completed**

Tue 4/26/22 8:40 AM by Ethan Farrelly

**Date(s)**

Starts Mon 4/4/22



**Pending Unit/Reason**

Accounts Payable/System Processing

**Requisition ID**

1004601805

**Related ticket**

2131766 PARENT

**Approval Status**

Approved

**Number of individual approvers**

1

**PeoplePay - Payment Approver 1**

Jeffery Holden

**PR - PeoplePay - Payment Type**

Payment to Non-Employee for Services

**This individual is a**

Non-U-M Affiliated

**The name of the individual I would like to pay is (Note: If individual has multiple names, please use the format Last name/surname, First name, Middle name)**

Emory (Emily) Soster

**Supplier ID**

0000796615

**Payee address**

**The individual's email address is**

**I would like to pay them for**

Expert perspectives on gender-affirming care and gender diverse challenges

**The amount I would like to pay is**

\$120.00

**The shortcode(s) I would like to charge this to is**

124728

**Department**

236000 MM Human Genetics Department



**Account Code**

616450

**The date(s) of service are (Please list each date)**

2/5/2022, 2/19/2022

**Will you be paying this individual multiple times?**

No

**Where was the individual physically located when services were performed? (ex: Michigan, California, Germany)**

IN THE US

**Is this payment associated with a Procurement contract or agreement?**

No

**Citizen status**

US citizen, Permanent resident, or Resident alien

**The individual wants to be paid by**

Payee's default selection

**Special Instructions/Comments**

Please see attached.

**PeoplePay Non Taxable**

The department is responsible for the accuracy and completeness of the payment information. PeoplePay is responsible for validating the type of payment using the information provided.

- \* The person is not instructed by U-M on how to perform the work.
- \* The person is not supervised by U-M while performing the work.
- \* The person provides the same types of services for other companies or institutions.
- \* The person maintains an independent office and furnishes all the equipment and supplies required to perform the services.

The department confirms that this person exhibits an independent relationship as described in the conditions above, and the payee should be paid as an independent contractor.

Service type: Providing specific services: consultant, editor, writer, web technician, entertainer, translator, photographer or other artistic endeavor

Employment status: This person has not been employed by U-M in the past twelve months or has never been employed

Pay type: Treat as an independent contractor

## Description

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[Copied from service request 2131766]

Hello,

I have attached a mass request for payment to non-employees. Please let me know if you have any questions or need additional information from me.

\*\*\*\*\*

be read every day, and should not be used for urgent or sensitive issues

## Requestor

---

**Name**

**Time Zone**

(GMT-05:00)Eastern Time(US and Canada)

**Company**

University of Michigan

**Primary Email**

**Tasks (0)**

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# PeoplePay Payment for Service - Ali (Mary) Santana

## 0000804910

Service Request ID: 2172283

Closed

### Details

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**Acct/Dept**

MM HITS OCIO Administration 309911

**Type**

Administrative and Business / FIN PeoplePay

**Service**

Internal FIN PeoplePay / SSC - FIN - Services - Non-Taxable

**Priority**

Low

**SLA**

SSC Priority 4 resolution (45 hours)

**Source**

Email

**Created**

Wed 4/13/22 9:04 AM by Vera Boychuck

**Last Modified**

Thu 4/28/22 8:47 AM by Eric Zernicke

**Age**

15 days old

**Reviewer**

Unassigned

**Responsibility**

SSC-PaymenttoIndividualsProcessing / Robert Hornbacker

**Responded**

Thu 4/28/22 8:47 AM by Eric Zernicke

**Completed**

Thu 4/28/22 8:47 AM by Eric Zernicke

**Date(s)**

Starts Mon 4/4/22



**Pending Unit/Reason**

Accounts Payable/System Processing

**Requisition ID**

1004603938

**Related ticket**

2131766 PARENT, ADD 2173591

**Approval Status**

Approved

**Number of individual approvers**

1

**PeoplePay - Payment Approver 1**

Jeffery Holden

**PR - PeoplePay - Payment Type**

Payment to Non-Employee for Services

**This individual is a**

Non-U-M Affiliated

**The name of the individual I would like to pay is (Note: If individual has multiple names, please use the format Last name/surname, First name, Middle name)**

MARY ALEXANDRA SANTANA

**Supplier ID**

0000804910

**Payee address**

**The individual's email address is**

**I would like to pay them for**

Expert perspectives on gender-affirming care and gender diverse challenges

**The amount I would like to pay is**

\$20.00

**The shortcode(s) I would like to charge this to is**

124728

**Department**

236000 Michigan Medicine Human Genetics Department

**Account Code**

616450

**The date(s) of service are (Please list each date)**

11/14/2021 Michigan Medicine Human Genetics Department

**Will you be paying this individual multiple times?**

No

**Where was the individual physically located when services were performed? (ex: Michigan, California, Germany)**  
in U.S.

**Is this payment associated with a Procurement contract or agreement?**

No

**Citizen status**

US citizen, Permanent resident, or Resident alien

**The individual wants to be paid by**

Payee's default selection

**Special Instructions/Comments**

Please see attached.

**PeoplePay Non Taxable**

The department is responsible for the accuracy and completeness of the payment information. PeoplePay is responsible for validating the type of payment using the information provided.

- \* The person is not instructed by U-M on how to perform the work.
- \* The person is not supervised by U-M while performing the work.
- \* The person provides the same types of services for other companies or institutions.
- \* The person maintains an independent office and furnishes all the equipment and supplies required to perform the services.

The department confirms that this person exhibits an independent relationship as described in the conditions above, and the payee should be paid as an independent contractor.

Service type: Providing specific services: consultant, editor, writer, web technician, entertainer, translator, photographer or other artistic endeavor

Employment status: This person has not been employed by U-M in the past twelve months or has never been employed

Pay type: Treat as an independent contractor

## Description

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[Copied from service request 2131766]

Hello,

I have attached a mass request for payment to non-employees. Please let me know if you have any questions or need additional information from me.

\*\*\*\*\*

be read every day, and should not be used for urgent or sensitive issues

## Requestor

---

**Name**

**Time Zone**

(GMT-05:00)Eastern Time(US and Canada)

**Company**

University of Michigan

**Primary Email**

**Tasks (0)**

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# PeoplePay Payment for Service - Christopher Deutschman - 0000804777

Service Request ID: 2172204

Closed

## Details

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**Acct/Dept**

MM HITS OCIO Administration 309911

**Type**

Administrative and Business / FIN PeoplePay

**Service**

Internal FIN PeoplePay / SSC - FIN - Services - Non-Taxable

**Priority**

Low

**SLA**

SSC Priority 4 resolution (45 hours)

**Source**

Email

**Created**

Wed 4/13/22 8:55 AM by Vera Boychuck

**Last Modified**

Wed 5/4/22 9:07 AM by Ethan Farrelly

**Age**

21 days old

**Reviewer**

Unassigned

**Responsibility**

SSC-PaymenttoIndividualsProcessing / Alana Dennis

**Responded**

Wed 5/4/22 9:07 AM by Ethan Farrelly

**Completed**

Wed 5/4/22 9:07 AM by Ethan Farrelly

**Date(s)**

Starts Mon 4/4/22



**Pending Unit/Reason**

Accounts Payable/System Processing

**Requisition ID**

1004609303

**Related ticket**

2131766 PARENT 2172529 SM

**Approval Status**

Approved

**Number of individual approvers**

1

**PeoplePay - Payment Approver 1**

Jeffery Holden

**PR - PeoplePay - Payment Type**

Payment to Non-Employee for Services

**This individual is a**

Non-U-M Affiliated

**The name of the individual I would like to pay is (Note: If individual has multiple names, please use the format Last name/surname, First name, Middle name)**

Christopher Deutschman

**Supplier ID**

0000804777

**Payee address**

**The individual's email address is**

**I would like to pay them for**

Expert perspectives on gender-affirming care and gender diverse challenges

**The amount I would like to pay is**

\$120.00

**The shortcode(s) I would like to charge this to is**

124728

**Department**

236000 MM Human Genetics Department



**Account Code**

616450

**The date(s) of service are (Please list each date)**

2/5/2022, 2/19/2022

**Will you be paying this individual multiple times?**

No

**Where was the individual physically located when services were performed? (ex: Michigan, California, Germany)**

Not in Michigan

**Is this payment associated with a Procurement contract or agreement?**

No

**Citizen status**

US citizen, Permanent resident, or Resident alien

**The individual wants to be paid by**

Payee's default selection

**Special Instructions/Comments**

Please see attached.

**PeoplePay Non Taxable**

The department is responsible for the accuracy and completeness of the payment information. PeoplePay is responsible for validating the type of payment using the information provided.

- \* The person is not instructed by U-M on how to perform the work.
- \* The person is not supervised by U-M while performing the work.
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- \* The person maintains an independent office and furnishes all the equipment and supplies required to perform the services.

The department confirms that this person exhibits an independent relationship as described in the conditions above, and the payee should be paid as an independent contractor.

Service type: Providing specific services: consultant, editor, writer, web technician, entertainer, translator, photographer or other artistic endeavor

Employment status: This person has not been employed by U-M in the past twelve months or has never been employed

Pay type: Treat as an independent contractor

## Description

---

[Copied from service request 2131766]

Hello,

I have attached a mass request for payment to non-employees. Please let me know if you have any questions or need additional information from me.

\*\*\*\*\*

be read every day, and should not be used for urgent or sensitive issues

## Requestor

---

**Name**

**Time Zone**

(GMT-05:00)Eastern Time(US and Canada)

**Company**

University of Michigan

**Primary Email**

**Tasks (0)**

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# PeoplePay Payment for Service - ALEXANDER BRADBURY MYERS - 0000806938

Service Request ID: 2172246

Closed

## Details

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**Acct/Dept**

MM HITS OCIO Administration 309911

**Type**

Administrative and Business / FIN PeoplePay

**Service**

Internal FIN PeoplePay / SSC - FIN - Services - Non-Taxable

**Priority**

Low

**SLA**

SSC Priority 4 resolution (45 hours)

**Source**

Email

**Created**

Wed 4/13/22 9:00 AM by Vera Boychuck

**Last Modified**

Tue 7/12/22 7:43 AM by Saori Wesner

**Age**

90 days old

**Reviewer**

Unassigned

**Responsibility**

SSC-PaymenttoIndividualsProcessing / Jenny Rasmussen

**Responded**

Tue 7/12/22 7:43 AM by Saori Wesner

**Completed**

Tue 7/12/22 7:43 AM by Saori Wesner

**Date(s)**

Starts Mon 4/4/22



**Pending Unit/Reason**

Accounts Payable/System Processing

**Requisition ID**

1004667950

**Related ticket**

2131766 PARENT, 2218053- SM

**Approval Status**

Approved

**Number of individual approvers**

1

**PeoplePay - Payment Approver 1**

Jeffery Holden

**PR - PeoplePay - Payment Type**

Payment to Non-Employee for Services

**This individual is a**

Non-U-M Affiliated

**The name of the individual I would like to pay is (Note: If individual has multiple names, please use the format Last name/surname, First name, Middle name)**

ALEXANDER BRADBURY MYERS

**Supplier ID**

0000806938

**Payee address**

**The individual's email address is**

**I would like to pay them for**

Expert perspectives on gender-affirming care and gender diverse challenges

**The amount I would like to pay is**

\$120.00

**The shortcode(s) I would like to charge this to is**

124728

**Department**

236000 MM Human Genetics Department

**Account Code**

616450

**The date(s) of service are (Please list each date)**

11/14/2021, 2/5/2022, 2/19/2022

**Will you be paying this individual multiple times?**

No

**Where was the individual physically located when services were performed? (ex: Michigan, California, Germany)**

Not in Michigan

**Is this payment associated with a Procurement contract or agreement?**

No

**Citizen status**

US citizen, Permanent resident, or Resident alien

**The individual wants to be paid by**

Payee's default selection

**Special Instructions/Comments**

Please see attached.

**PeoplePay Non Taxable**

The department is responsible for the accuracy and completeness of the payment information. PeoplePay is responsible for validating the type of payment using the information provided.

- \* The person is not instructed by U-M on how to perform the work.
- \* The person is not supervised by U-M while performing the work.
- \* The person provides the same types of services for other companies or institutions.
- \* The person maintains an independent office and furnishes all the equipment and supplies required to perform the services.

The department confirms that this person exhibits an independent relationship as described in the conditions above, and the payee should be paid as an independent contractor.

Service type: Providing specific services: consultant, editor, writer, web technician, entertainer, translator, photographer or other artistic endeavor

Employment status: This person has not been employed by U-M in the past twelve months or has never been employed

Pay type: Treat as an independent contractor

## Description

---

[Copied from service request 2131766]

Hello,

I have attached a mass request for payment to non-employees. Please let me know if you have any questions or need additional information from me.

\*\*\*\*\*

read every day, and should not be used for urgent or sensitive issues

## Requestor

---

**Name**

**Time Zone**

(GMT-05:00)Eastern Time(US and Canada)

**Company**

University of Michigan

**Primary Email**

**Tasks (0)**

---