

of 53209

RESEARCH AGREEMENT

This Research Agreement, dated as of October 1, 2019, is between Washtenaw County on behalf of the Sheriff's Office, and Wayne State University ("University"), and sets forth the terms and conditions upon which University will conduct research projects funded by Washtenaw County.

1. RESEARCH AND SERVICES; PURCHASE ORDERS

- 1.1 **Research and Services.** This Agreement is applicable to Washtenaw County procurement of research and related services from University. The specific project will be set forth in a Research Project Specification (in the form of Exhibit A). University agrees to provide research and related services to Washtenaw County in accordance with the terms of this Agreement, and the Research Project Specification. Any purchase order issued by Washtenaw County shall set forth the following on the face thereof:

THE PROJECT DESCRIBED IN THE RESEARCH PROJECT SPECIFICATION ATTACHED AS EXHIBIT A IS SUBJECT TO THE TERMS AND CONDITIONS OF RESEARCH AGREEMENT BETWEEN Washtenaw County AND UNIVERSITY. THE TERMS AND CONDITIONS PRINTED ON OR ATTACHED TO THE PURCHASE ORDER DO NOT APPLY.

- 1.2. **Effect of Agreement.** The terms of this Agreement supersede the preprinted terms and conditions appearing on or with any purchase order which may be issued by Washtenaw County Sheriff's Office.
- 1.3. **Compensation.** Washtenaw County will submit purchase orders and the University will submit invoices for services performed. Compensation will be based on services performed and as outlined in invoices. Total compensation under this research agreement shall not exceed one hundred and fifty thousand dollars and no cents (\$150,000.00).

2. INTELLECTUAL PROPERTY RIGHTS

- 2.1. **Inventions.** Rights to inventions, improvements, and discoveries, whether or not patentable or copyrightable, made in the course of the performance of the Research Project Specification solely by the employees of Washtenaw County without the use of University facilities shall belong to Washtenaw County (hereafter "SPONSOR Invention"). Washtenaw County Inventions shall not be subject to the terms and conditions of this Agreement.
- 2.2. **University Inventions.** Rights to inventions, improvements, and discoveries, whether or not patentable or copyrightable, made in the course of the performance of the Research Project Specification made solely by the employees of the University shall belong to University (hereafter "University Invention") and the University may pursue patent or other legal protection at its discretion. If Washtenaw County requests the University file a patent application covering a University Invention, the University shall do so if the University believes such action is appropriate, and Washtenaw County will cover costs associated with filing, prosecution, issuance, and maintenance of any patent applications associated with protecting University's Invention. In consideration of Washtenaw County's sponsorship and payment of moneys due, including reimbursement of patent-related expenses, University agrees to grant to Washtenaw County and its affiliated agencies and companies a worldwide, non-exclusive, royalty-free license to use such University Invention for non-commercial purposes in the field of social work. Such license shall not include the right to sublicense the University Invention to third parties.

- 2.3. **Joint Inventions.** Rights to inventions, improvements, and discoveries, whether or not patentable or copyrightable, made in the course of the performance of the Research Project Specification made jointly by one or more Washtenaw County employees and one or more employees and/or agents of the University, or which are made solely by employees of Washtenaw County utilizing University facilities, shall belong to Washtenaw County and the University jointly (hereafter "Joint Invention"). Both Washtenaw County and the University have the right to make, have made, reproduce, use, sell, and offer to sell Joint Inventions without consultation with the other party.
- 2.4. **Exclusive License.** University grants Washtenaw County the first option to negotiate, in good faith, for an exclusive, royalty-bearing license, with the right to sublicense, to make, have made, reproduce, use, import, sell and offer to sell University Inventions and WSU's interest in Joint Inventions developed under this Agreement in the field of social work. The option to negotiate for an exclusive license shall extend for a period of one hundred twenty (120) days from the date of notification of Washtenaw County by University of any such Invention. If University and Washtenaw County are unable to negotiate agreeable terms, University will not, for a period of one year thereafter, enter into an exclusive license with anyone else in the field of social work and under terms which are more favorable without first offering such more favorable terms to Washtenaw County.
- 2.5. **Federal Government Rights.** To the extent there is federal funding involved in the Research Project Specification, which is the subject of this Agreement, the parties' respective rights under this Section 2 shall be subject to the rights of the federal government and all applicable statutes and regulations concerning such funding.

3. CONFIDENTIALITY

The University agrees not to use or disclose Washtenaw County Information (as defined below) to any employee or to any third party unless such employee or third party has a need to know Washtenaw County Information in order for the University to perform its obligations under this Agreement or any purchase order issued under this Agreement. "Washtenaw County Information" shall include documents, books, manuals, computer reports, software, data files, or information furnished by Washtenaw County and designated proprietary by Washtenaw County in writing or, if orally disclosed, reduced to writing and marked proprietary within thirty (30) days of disclosure. The obligations set forth in this paragraph shall remain in effect for a period of two (2) years after the end of a project and applies only to Washtenaw County Information that is not in the public domain, is not already known by the University, or has not been independently developed or furnished to the University or is not required to be disclosed pursuant to law or court order. Aspects of a project identified as Washtenaw County Information in the Research Project Specification can be used by the University for its own internal academic and research purposes, subject to the confidentiality provisions above.

4. PUBLICATIONS

Washtenaw County recognizes that under University policy, the results of a project must be publishable and agrees that researchers engaged in a project shall be permitted to present at symposia, national, or regional professional meetings and to publish in journals, theses or dissertations, or otherwise of their own choosing, methods and results of a project, provided, however, that Washtenaw County shall have been furnished copies of any proposed publication at least thirty (30) days in advance of such proposed publication. Where practical, proposed presentations will be submitted to Washtenaw County allowing it a reasonable period of time to review the material for patentable subject matter or the inadvertent disclosure of Washtenaw County Information (as defined above). During such review period, Washtenaw County may object to such proposed presentation or proposed publication either because there is patentable subject matter which needs protection or there is the inadvertent disclosure of Washtenaw County Information contained in the proposed publication or presentation. If Washtenaw County makes an objection because of the potential for patentable subject matter, University agrees to delay publication for an additional period

of not more than sixty (60) days in order for an application for patent protection to be filed. If Washtenaw County makes a reasonable objection, because of an inadvertent disclosure of Washtenaw County Information, University agrees to remove the Washtenaw County Information.

5. LIMITATION OF LIABILITY

NEITHER PARTY SHALL BE LIABLE TO THE OTHER FOR ANY AMOUNTS REPRESENTING LOSS OF PROFIT, LOSS OF BUSINESS, OR OTHER INCIDENTAL, CONSEQUENTIAL OR PUNITIVE DAMAGES OF THE OTHER PARTY.

6. DISCLAIMER OF WARRANTIES

THIS IS AN AGREEMENT FOR SERVICES AND NOT FOR PRODUCTS. UNIVERSITY MAKES NO EXPRESS OR IMPLIED WARRANTIES INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSES WITH RESPECT TO THE RESULTS OF THE RESEARCH, INVENTIONS AND OTHER TECHNOLOGY AND HEREBY DISCLAIMS SAME. UNIVERSITY SHALL NOT BE RESPONSIBLE FOR DECISIONS MADE BY WASHTENAW COUNTY REGARDING USE OF RESEARCH RESULTS AND DELIVERABLES PROVIDED HEREUNDER.

7. INDEMNIFICATION

To the extent permitted by Michigan law, Washtenaw County shall indemnify, defend and hold harmless University, its employees, directors, officers, agents, successors and assigns from any and all liability, loss, damage and expenses (including attorney fees) they may suffer as a result of claims, demands, costs or judgments which may be made or instituted against them by reason of personal injury (including death) to any person or damage to property arising out of or connected with (i) Washtenaw County's performance of the activities to be carried out pursuant to the Research Project Specification (whether directly or indirectly) . Any such liability, loss or damage resulting from gross negligence or willful malfeasance by University, its employees, officers and agents is excluded from this obligation to indemnify, defend and hold harmless.

To the extent permitted by applicable law, University shall defend and indemnify Washtenaw County, its officers, agents, servants, volunteers and employees from any and all liabilities, claims, liens, fines, demands and costs, including legal fees, of whatsoever kind and nature which may result in injury or death to any persons, including the University's own employees, and for loss or damage to any property, including property owned or in the care, custody or control of Washtenaw County in connection with or in any way incident to or arising out of the occupancy, use, service, operations, performance or non-performance of work in connection with this contract to the extent resulting from negligent acts or omissions of University, any sub-contractor, or any employee, agent or representative of the University or any sub-contractor.

8. TERM AND TERMINATION

This Agreement is effective as of the last date signed and shall end on September 30, 2023, unless earlier terminated, with or without cause, by either party by giving the other party at least ninety (90) days' prior written notice of the date of such termination. In the event of termination, Washtenaw County shall pay University compensation for the actual costs and noncancelable obligations incurred by University for all research and other services completed as of the effective date of termination.

9. COMPLIANCE WITH EXPORT CONTROL REQUIREMENTS

In the event Washtenaw County provides to University technical data or an article that is controlled by the U.S. International Traffic in Arms Regulations (ITAR) or the U.S. Export Administration Regulations

(EAR) (the "Controlled Information"), Washtenaw County will mark such information and provide the appropriate EAR or ITAR classification to enable University to properly manage such Controlled Information.

10. GENERAL

- 10.1. **Advertising.** Except with respect to internal business communications and academic reporting, communications with governmental agencies, or as required by law, the University and Washtenaw County shall not use each other's name or trademarks in publicity or advertising without first receiving written consent.
- 10.2. **Force Majeure.** Any delay or failure of either party to perform its obligations hereunder shall be excused if, and to the extent that it is caused by an event or occurrence beyond the reasonable control of the party and without its fault or negligence, such as, by way of example and not by way of limitation, acts of God, actions by any governmental authority (whether valid or invalid), fires, floods, windstorms, pandemics, explosions, riots, natural disasters, wars, sabotage, labor problems (including lockouts, strikes and slowdowns), inability to obtain power, material, labor, equipment or transportation, or court injunction or order.
- 10.3. **Governing Law.** This Agreement shall be governed and construed according to the laws of the State of Michigan, excluding its conflict of laws provisions.
- 10.4. **No Implied Waiver.** The failure of either party at any time to require performance of any provision of this Agreement or any purchase order issued under this Agreement shall in no way affect the right to require such performance at any time thereafter, nor shall the waiver of either party of a breach of any provision constitute a waiver of any succeeding breach of the same or any other provision.
- 10.5. **Non-Assignment.** Neither party may assign or delegate its obligations under this Agreement without the other party's prior written consent.
- 10.6. **Relationship of Parties.** University and Washtenaw County are independent contracting parties and nothing in this Agreement shall make either party the agent or legal representative of the other for any purpose whatsoever, nor does it grant either party any authority to assume or to create any obligation on behalf of or in the name of the other.
- 10.7. **Severability.** If any term of this Agreement is invalid or unenforceable under any statute, regulation, ordinance, executive order or other rule of law, such term shall be deemed reformed or deleted, but only to the extent necessary to comply with such statute regulation, ordinance, order or rule, and the remaining provisions of this order shall remain in full force and effect.
- 10.8. **Entire Agreement.** This Agreement together with the attachments, exhibits, or supplements, specifically referenced in this writing, constitutes the final and entire agreement between University and Washtenaw County with respect to the matter contained herein and supersedes all prior oral or written representations and agreements. Any modification, alteration or amendment to this Agreement must be in writing and signed by both Parties hereto.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement, to be effective as of the date of the last party to sign below.

WASHTENAW COUNTY

[Signature]
Authorized Signature

[Signature]
Title

9/23/20
Date

UNIVERSITY

[Signature]
Authorized Signature

Associate Director, Contract Administration
Sponsored Program Administration
Title

09/28/2020
Date

ATTESTED TO:
[Signature] 06/03/2021
Signed by Deputy E Golembiewski for L.
Lawrence Kestenbaum
County Clerk/Register

PREVIOUSLY APPROVED
BY GENERAL COUNSEL
APPROVAL # LWJ - 09/23/2020

APPROVED AS TO FORM:
[Signature] 06/02/2021
Michelle K. Billard
Office of Corporation Counsel
Corporation Counsel

WASHTENAW COUNTY
[Signature] 06/02/2021
Gregory Dill
County Administrator

EXHIBIT A

RESEARCH PROJECT SPECIFICATION

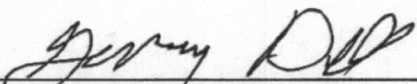
Washtenaw County Principal Investigator - Gregory Dill; Washtenaw County Administrator

Washtenaw County Purchase Order Number _____

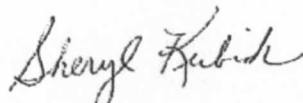
1. Research Project Title: **Bureau of Justice Assistance Project Evaluation - Washtenaw County**
2. Principal Investigator(s):
Sheryl Kubiak, PhD
3. Attach a Statement of Work
Attached.
4. Standards of Performance:
N/A
5. Duration of Project:
10/1/2019 – 09/30/2023
6. Specified Deliverable Items (if any):
 - **Provide bi-annual reports detailing updates in qualitative system improvements, system-level process indicators, demonstration project program description, eligibility criteria, and implementation barriers encountered.**
 - **Provide a final evaluation report to WCSO of the grant period on October 31, 2023.**
7. Equipment (if any):
N/A
8. Proposed Washtenaw County visitor(s) (if any) and duration of visit.
N/A
9. Budget.
Attached.
[Attach an itemized Budget, which includes a payment schedule and states that payments shall be made by Washtenaw County Sheriff's Office on the 25th day of the month following the month in which Washtenaw County received University's invoice.]

Washtenaw County

WAYNE STATE UNIVERSITY



Signature of Principal Investigator
Date 9/24/20



Signature of Principal Investigator
Date 7.28.2020

(Attachment)

CR 53209

WAYNE STATE UNIVERSITY

Sponsored Program Administration
5057 Woodward, 13th Floor
Detroit, MI 48202

Invoice No.: 25TP5-1-T3

Invoice Date: 02/12/2021
Customer ID No.: 004868967

Federal Employer ID No. 38-6028429

Please refer to invoice number when making an inquiry.
If you have questions regarding this invoice call
Sponsored Program Administration at 313-577-3726.

Project Dates: 10/01/2019 - 09/30/2023
Total Project Budget: \$150,000.00
Sponsor Reference:

Washtenaw County Sheriff Office
2201 Hogback Road
Ann Arbor, MI. 48105

Project Title: Bureau of Justice Assistance Project Evaluation

For the Billing Period 10/01/2019 - 01/31/2021

Category	Current Period	Cumulative Expenses
Salaries & Wages	\$5,947.74	\$5,947.74
Fringe Benefits	\$1,768.43	\$1,768.43
Indirect Costs	\$2,006.31	\$2,006.31
Total Expenses this Period	\$9,722.48	
Cumulative Expenses to Date		\$9,722.48

THIS IS NOT A FINAL INVOICE

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of Award documents. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

Steve Baggett

Steve Baggett, Associate Director, Sponsored Program Administration

Retain upper portion for your records

Customer:

1. Make Check Payable to: Wayne State University
2. Reference Invoice and Customer ID numbers on check.
3. Return this portion with payment to:

WAYNE STATE UNIVERSITY

Cashier's Office
P.O. Box 02788
Detroit, MI 48202



004868967
Customer ID



25TP5
Grant Number



3
Trans Number



9722.48
Invoice Amount

INVOICE REMITTANCE ADVICE



Cumulative Labor Distribution
by Fund, Org and Program

As Of: Jan 31, 2021

Time: 10:21:19 AM

Report ID: LBR005A

Finance Management System

Fund: 25TP51 Begin Date: Oct 1, 2019 End Date: Jan 31, 2021

Orgn	Prog	Name	Position E-Class	Position	Annual Salary	Year	Pay#	Acct	Transaction Date	LD %	Amount
Fund - 25TP51 Orgn Code - 13H Program - 22											
13H	22	Best, Jessica L.	PE	N98979	58,674	2020	21	612341	09-Dec-20	1	4.44
								621	14-Oct-20	1	1.28
							22	612341	28-Oct-20	1	22.20
								621	28-Oct-20	1	6.40
							23	612341	10-Nov-20	1	22.20
								621	10-Nov-20	1	6.40
							24	612341	25-Nov-20	1	22.20
								621	25-Nov-20	1	6.40
							25	612341	09-Dec-20	1	22.20
								621	09-Dec-20	1	6.40
							26	612341	23-Dec-20	1	22.20
								621	23-Dec-20	1	6.39
						2021	1	612341	06-Jan-21	1	22.20
								621	06-Jan-21	1	6.40
							2	612341	20-Jan-21	1	23.31
								621	20-Jan-21	1	6.72
		Best, Jessica L.									207.34
		Luidens, Elizabeth A.	R2	H39940	42,840	2020	21	61151	26-Oct-20	1	3.28
								621	14-Oct-20	1	1.02
							22	61151	28-Oct-20	1	16.41
								621	28-Oct-20	1	5.12
							23	61151	10-Nov-20	1	16.41
								621	10-Nov-20	1	5.12
							24	61151	25-Nov-20	1	16.41
								621	25-Nov-20	1	5.12
							25	61151	09-Dec-20	1	16.41
								621	09-Dec-20	1	5.11
							26	61151	23-Dec-20	1	16.41
								621	23-Dec-20	1	5.12
						2021	1	61151	06-Jan-21	1	16.41



Cumulative Labor Distribution
by Fund, Org and Program

As Of: Jan 31, 2021

Time: 10:21:19 AM

Report ID: LBR005A

Finance Management System

Fund: 25TP51 Begin Date: Oct 1, 2019 End Date: Jan 31, 2021

Orgn	Prog	Name	Position E-Class	Position	Annual Salary	Year	Pay#	Acct	Transaction Date	LD %	Amount
Fund - 25TP51 Orgn Code - 13H Program - 22											
									PAID DATE		
							2	621	06-Jan-21	1	5.12
							2	61151	20-Jan-21	1	16.42
								621	20-Jan-21	1	5.12
		Luidens, Elizabeth A.									155.01
		Nelson, Victoria L.	R2	H99603	62,220	2020	21	61151	09-Dec-20	5	23.84
								621	14-Oct-20	5	7.44
							22	61151	03-Feb-21	5	119.20
								621	28-Oct-20	5	37.19
							23	61151	03-Feb-21	5	119.20
								621	10-Nov-20	5	37.19
							24	61151	03-Feb-21	5	119.19
								621	25-Nov-20	5	37.19
							25	61151	03-Feb-21	5	119.20
								621	09-Dec-20	5	37.19
							26	61151	23-Dec-20	5	119.20
								621	23-Dec-20	5	37.19
						2021	1	61151	06-Jan-21	5	119.20
								621	06-Jan-21	5	37.19
							2	61151	20-Jan-21	5	119.19
								621	20-Jan-21	5	37.20
		Nelson, Victoria L.									1,126.00
		Tillander, Elizabeth A.	MA	N93776	92,500	2019	21	61221	04-Feb-21	2.5	35.44
								621	16-Oct-19	2.5	9.92
							22	61221	03-Feb-21	2.5	88.60
								621	30-Oct-19	2.5	24.81
							23	61221	03-Feb-21	2.5	79.75
								621	13-Nov-19	2.5	22.33
							24	61221	03-Feb-21	2.5	88.60
								621	27-Nov-19	2.5	24.81
							25	61221	03-Feb-21	2.5	88.59



Cumulative Labor Distribution
by Fund, Org and Program

As Of: Jan 31, 2021

Time: 10:21:19 AM

Report ID: LBR005A

Finance Management System

Fund: 25TP51 Begin Date: Oct 1, 2019 End Date: Jan 31, 2021

Orgn	Prog	Name	Position E-Class	Position	Annual Salary	Year	Pay#	Acct	Transaction Date	LD %	Amount			
									PAID DATE					
									621	11-Dec-19	2.5	24.81		
									26	61221	03-Feb-21	2.5	88.61	
									621	18-Dec-19	2.5	24.81		
									2020	1	61221	03-Feb-21	2.5	88.62
									621	08-Jan-20	2.5	24.80		
									2	61221	03-Feb-21	2.5	17.72	
									621	22-Jan-20	2.5	4.96		
									3	61221	03-Feb-21	2.5	88.60	
									621	05-Feb-20	2.5	24.81		
									4	61221	03-Feb-21	2.5	88.60	
									621	19-Feb-20	2.5	24.81		
									5	61221	03-Feb-21	2.5	88.60	
									621	04-Mar-20	2.5	24.81		
									6	61221	03-Feb-21	2.5	88.61	
									621	18-Mar-20	2.5	24.81		
									7	61221	03-Feb-21	2.5	88.61	
									621	01-Apr-20	2.5	24.81		
									8	61221	03-Feb-21	2.5	88.61	
									621	15-Apr-20	2.5	24.81		
									9	61221	03-Feb-21	2.5	88.61	
									621	29-Apr-20	2.5	24.81		
									10	61221	03-Feb-21	2.5	79.74	
									621	13-May-20	2.5	22.33		
									11	61221	03-Feb-21	2.5	88.60	
									621	27-May-20	2.5	24.81		
									12	61221	03-Feb-21	2.5	88.60	
									621	10-Jun-20	2.5	24.81		
									13	61221	05-Feb-21	2.5	88.60	
									621	24-Jun-20	2.5	24.81		
									14	61221	05-Feb-21	2.5	88.60	



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Finance Management System

Fund: 25TP51 Begin Date: Oct 1, 2019 End Date: Jan 31, 2021

Orgn	Prog	Name	Position E-Class	Position	Annual Salary	Year	Pay#	Acct	Transaction Date	LD %	Amount
Fund - 25TP51 Orgn Code - 13H Program - 22									PAID DATE		
								621	08-Jul-20	2.5	24.81
							16	61221	05-Feb-21	2.5	88.60
								621	22-Jul-20	2.5	24.81
							17	61221	05-Feb-21	2.5	88.60
								621	05-Aug-20	2.5	24.80
							18	61221	05-Feb-21	2.5	88.60
								621	19-Aug-20	2.5	24.81
							19	61221	04-Feb-21	2.5	88.60
								621	02-Sep-20	2.5	24.81
							20	61221	04-Feb-21	2.5	88.60
								621	17-Sep-20	2.5	24.80
							21	61221	03-Feb-21	2.5	88.60
								621	02-Oct-20	2.5	25.51
							22	61221	03-Feb-21	2.5	88.60
								621	16-Oct-20	2.5	25.52
							23	61221	10-Nov-20	2.5	88.60
								621	10-Nov-20	2.5	25.52
							24	61221	25-Nov-20	2.5	88.60
								621	25-Nov-20	2.5	25.51
							25	61221	09-Dec-20	2.5	88.60
								621	09-Dec-20	2.5	25.51
							26	61221	23-Dec-20	2.5	88.60
								621	23-Dec-20	2.5	25.52
						2021	1	61221	06-Jan-21	2.5	88.60
								621	06-Jan-21	2.5	25.51
							2	61221	20-Jan-21	2.5	88.60
								621	20-Jan-21	2.5	25.52
		Tillander, Elizabeth A.									3,566.75
		Washington, Aliya D.	R2	H39945	42,840	2020	21	61151	14-Dec-20	5	16.46
								621	14-Oct-20	5	5.12



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Finance Management System

Fund: 25TP51 Begin Date: Oct 1, 2019 End Date: Jan 31, 2021

Orgn	Prog	Name	Position E-Class	Position	Annual Salary	Year	Pay#	Acct	Transaction Date	LD %	Amount
Fund - 25TP51 Orgn Code - 13H Program - 22											
									PAID DATE		
							22	61151	02-Feb-21	5	82.06
								621	28-Oct-20	5	25.60
							23	61151	02-Feb-21	5	82.06
								621	10-Nov-20	5	25.61
							24	61151	02-Feb-21	5	82.05
								621	25-Nov-20	5	25.60
							25	61151	02-Feb-21	5	82.06
								621	09-Dec-20	5	25.60
						2021	1	61151	06-Jan-21	5	82.08
								621	06-Jan-21	5	25.60
							2	61151	20-Jan-21	5	82.07
								621	20-Jan-21	5	25.60
		Washington, Aliya D.									667.57
		Willis, Tamarie M.	R2	H39347	55,080	2020	21	61151	16-Nov-20	10	42.21
								621	14-Oct-20	10	13.16
							22	61151	16-Nov-20	10	211.05
								621	28-Oct-20	10	65.84
							23	61151	10-Nov-20	10	211.04
								621	10-Nov-20	10	65.84
							24	61151	25-Nov-20	10	211.03
								621	25-Nov-20	10	65.84
							25	61151	09-Dec-20	10	211.04
								621	09-Dec-20	10	65.84
							26	61151	23-Dec-20	10	211.03
								621	23-Dec-20	10	65.84
						2021	1	61151	06-Jan-21	10	211.03
								621	06-Jan-21	10	65.84
							2	61151	20-Jan-21	10	211.03
								621	20-Jan-21	10	65.84
		Willis, Tamarie M.									1,993.50



Cumulative Labor Distribution
by Fund, Org and Program

As Of: Jan 31, 2021
Time: 10:21:19 AM
Report ID: LBR005A

Finance Management System

Fund: 25TP51 Begin Date: Oct 1, 2019 End Date: Jan 31, 2021

Orgn	Prog	Name	Position	E-Class	Position	Annual Salary	Year	Pay#	Acct	Transaction Date	LD %	Amount
										PAID DATE		
Fund - 25TP51 Orgn Code - 13H Program - 22												
Fund - 25TP51 Orgn Code - 13H Program - 22												
Summary												
											7,716.17	
											7,716.17	