

DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
LEGAL SERVICES FUND
FY2021 FINANCIAL REPORT AS OF 3/31/2021

Description				Appropriation
Legal Services - AY2016 Appropriation				1,000,000.00
Detail of Expenditures				
Description	Vendor	Fiscal Year	Document #	Amount
Flint Water Crisis	Barris Sott Dean & Driker	2016	W6600099	305,257.14
Flint Water Crisis	Warner Norcross & Judd	2016	W6606327	276,172.16
Flint Water Crisis	Warner Norcross & Judd	2016	W6606324	412,454.50
Education	Dykema Gossett	2016	W6606325	6,116.20
Expenditures to Date				1,000,000.00
Balance Available				-

Description				Appropriation
Legal Services Supplemental - AY2016 Appropriation				11,000,000.00
Detail of Expenditures				
Description	Vendor	Fiscal Year	Amount	
Flint Water Crisis	Warner Norcross & Judd	2016	W6606325	51,737.00
Flint Water Crisis	Warner Norcross & Judd	2016	W6606326	49,107.50
Flint Water Crisis	Warner Norcross & Judd	2016	W6606327	10,298.84
Flint Water Crisis	Barris Sott Dean & Driker	2016	W6600132	94,742.96
Flint Water Crisis	Warner Norcross & Judd	2016	W6609413	521,157.00
Flint Water Crisis	Warner Norcross & Judd	2016	W7701893	700,000.00
Flint Water Crisis	Natural Resource Defense	2017	W7705444	628,984.38
Flint Water Crisis	Warner Norcross & Judd	2017	W7706404	124,264.00
Flint Water Crisis	Warner Norcross & Judd	2017	W7706405	223,699.50
Flint Water Crisis	Barris Sott Dean & Driker	2017	W7706425	69,535.37
Flint Water Crisis	Barris Sott Dean & Driker	2017	W7706426	49,042.67
Flint Water Crisis	Dickinson Wright	2017	W7706801	6,800.00
Flint Water Crisis	John A Shea	2017	W7706839	8,400.00
Flint Water Crisis	Dickinson Wright	2017	W7707504	9,384.20
Flint Water Crisis	Randall S Levine	2017	W7707656	3,175.00
Flint Water Crisis	Barris Sott Dean & Driker	2017	W7707657	73,968.36
Flint Water Crisis	Warner Norcross & Judd	2017	W7708249	72,211.20
Flint Water Crisis	Warner Norcross & Judd	2017	W7708250	60,434.67
Flint Water Crisis	Randall S Levine	2017	W7708251	7,062.50
Flint Water Crisis	John A Shea	2017	W7708555	87.50
Flint Water Crisis	Warner Norcross & Judd	2017	PT001868	56,000.00
Flint Water Crisis	Warner Norcross & Judd	2017	PT001868	53,513.70
Flint Water Crisis	Ldiscovery	2017	V7710791	6,886.65
Flint Water Crisis	Ldiscovery	2017	V7710792	1,137.22
Flint Water Crisis	Ldiscovery	2017	V7710793	3,652.28
Flint Water Crisis	Ldiscovery	2017	V7710794	3,652.73
Flint Water Crisis	Ldiscovery	2017	V7710795	3,405.20
Flint Water Crisis	Ldiscovery	2017	V7711123	1,979.16
Flint Water Crisis	Barris Sott Dean & Driker	2017	W7709085	71,143.67
School Reform Office Legislation	Dykema Gossett	2017	W7709333	229.50
Flint Water Crisis	Randall S Levine	2017	W7709645	14,537.50
Flint Water Crisis	Barris Sott Dean & Driker	2017	W7708393	55,048.99
Flint Water Crisis	Barris Sott Dean & Driker	2018	GAX18*4686	63,079.60

Tesla Lawsuit	Liffey Thames Group	2018	PRC18*3152	5,573.36
Flint Water Crisis	Ldiscovery	2018	PRM18*1337	3,228.46
Flint Water Crisis	Ldiscovery	2018	PRM18*1338	2,986.05
Flint Water Crisis	Ldiscovery	2018	PRM18*1339	1,475.17
School Reform Office Legislation	Dykema Gossett	2018	GAX18*8494	367.50
Flint Water Crisis	Barris Sott Dean & Driker	2018	GAX18*17152	67,947.01
Flint Water Crisis	Barris Sott Dean & Driker	2018	GAX18*26848	65,317.97
Flint Water Crisis	Randall S Levine	2018	GAX18*26851	15,326.00
Flint Water Crisis	Randall S Levine	2018	GAX18*26857	11,951.00
Flint Water Crisis	Randall S Levine	2018	GAX18*26860	18,099.00
Flint Water Crisis	Warner Norcross & Judd	2018	GAX18*2022	53,513.70
Flint Water Crisis	Warner Norcross & Judd	2018	GAX18*26869	46,717.50
Flint Water Crisis	Warner Norcross & Judd	2018	GAX18*26892	70,532.50
Flint Water Crisis	Warner Norcross & Judd	2018	GAX18*26896	1,195.50
Flint Water Crisis	Warner Norcross & Judd	2018	GAX18*26899	33,278.50
Flint Water Crisis	Warner Norcross & Judd	2018	GAX18*26904	24,315.50
Flint Water Crisis	Warner Norcross & Judd	2018	GAX18*26910	67,251.00
Flint Water Crisis	Warner Norcross & Judd	2018	GAX18*26917	39,810.50
Flint Water Crisis	Warner Norcross & Judd	2018	GAX18*26921	60,390.00
Flint Water Crisis	Ldiscovery	2018	GAX18*26925	3,275.27
Flint Water Crisis	Ldiscovery	2018	GAX18*26929	5,373.49
Detroit Bankruptcy	Dickinson Wright	2018	GAX18*26936	400.00
Detroit Bankruptcy	Dickinson Wright	2018	GAX18*26953	1,350.00
Detroit Bankruptcy	Dickinson Wright	2018	GAX18*26967	280.00
Flint Water Crisis	Ldiscovery	2018	GAX18*32881	6,588.50
Flint Water Crisis	Ldiscovery	2018	GAX18*32884	10,966.16
Flint Water Crisis	Ldiscovery	2018	GAX18*32885	10,352.63
Flint Water Crisis	Ldiscovery	2018	GAX18*32886	6,192.98
Flint Water Crisis	Ldiscovery	2018	GAX18*32888	5,710.36
Flint Water Crisis	Ldiscovery	2018	GAX18*32889	51,186.10
Flint Water Crisis	Ldiscovery	2018	GAX18*32891	11,156.06
Flint Water Crisis	Ldiscovery	2018	GAX18*32892	21,559.15
Flint Water Crisis	Ldiscovery	2018	GAX18*32893	10,115.28
Flint Water Crisis	Ldiscovery	2018	GAX18*32894	10,429.23
Flint Water Crisis	Ldiscovery	2018	GAX18*32895	11,650.07
Flint Water Crisis	Ldiscovery	2018	GAX18*32896	14,894.35
Flint Water Crisis	Ldiscovery	2018	GAX18*32898	11,032.87
Flint Water Crisis	Ldiscovery	2018	GAX18*32899	10,507.05
Flint Water Crisis	Ldiscovery	2018	GAX18*32902	10,474.97
Flint Water Crisis	Ldiscovery	2018	GAX18*32903	9,874.86
Flint Water Crisis	Ldiscovery	2018	GAX18*32905	10,035.28
Skabardis v DTMB - Bruin Lake	Ldiscovery	2018	GAX18*32906	38.76
Tesla Lawsuit	Liffey Thames Group	2018	GAX18*33297	220.19
Flint Water Crisis	Randall S Levine	2018	GAX18*33448	400.00
Tesla Lawsuit	Liffey Thames Group	2018	GAX18*33667	779.14
Flint Water Crisis	Michael Joseph Dunn	2018	GAX18*33307	38,869.97
Flint Water Crisis	Ldiscovery	2018	GAX18*34520	10,035.28
Flint Water Crisis	Warner Norcross & Judd	2018	GAX18*37318	36,081.00
Flint Water Crisis	Michael Joseph Dunn	2018	GAX18*37373	15,765.80
Flint Water Crisis	Ldiscovery	2018	GAX18*37400	3,242.92
Flint Water Crisis	Barris Sott Dean & Driker	2018	GAX18*37408	26,920.45
PFAS Action Response Team	Carol Isaacs	2018	GAX18*39388	10,000.00
Flint Water Crisis	Dickinson Wright	2018	GAX18*45418	685.00
Flint Water Crisis	Ldiscovery	2018	GAX18*50371	6,675.28
Flint Water Crisis	Michael Joseph Dunn	2018	GAX18*50386	1,785.00
Flint Water Crisis	Dykema Gossett	2018	GAX18*51157	183.60
Flint Water Crisis	Dykema Gossett	2018	GAX18*51158	367.50
PFAS Action Response Team	Carol Isaacs	2018	GAX18*51159	10,000.00
Flint Water Crisis	Barris Sott Dean & Driker	2018	GAX18*53857	38,233.80
Flint Water Crisis	Barris Sott Dean & Driker	2018	GAX18*53860	38,483.00
Flint Water Crisis	Michael Joseph Dunn	2018	GAX18*53861	2,962.50
Redistricting - League of Women Voters	Dickinson Wright	2018	GAX18*53864	60,157.20

MSU Board of Trustees	Bursch Law	2018	GAX18*53867	1,050.00
Policy Coordination - Sexual Assault	Rivenoak Law Group	2018	GAX18*53870	3,750.00
Flint Water Crisis	Ldiscovery	2018	GAX18*57161	3,160.10
Flint Water Crisis	Ldiscovery	2018	GAX18*57172	6,675.28
Flint Water Crisis	Ldiscovery	2018	GAX18*57179	3,160.10
PFAS Action Response Team	Carol Isaacs	2018	GAX18*57188	10,000.00
Policy Coordination - Sexual Assault	Dickinson Wright	2018	GAX18*57103	14,993.30
Flint Water Crisis	Barris Sott Dean & Driker	2018	GAX18*61790	14,302.87
Tesla Lawsuit	Liffey Thames Group	2018	GAX18*61794	506.89
Tesla Lawsuit	Liffey Thames Group	2018	GAX18*61797	434.68
Tesla Lawsuit	Liffey Thames Group	2018	GAX18*61799	468.40
Policy Coordination - Sexual Assault	Rivenoak Law Group	2018	GAX18*61802	24,274.60
Redistricting - League of Women Voters	Dickinson Wright	2018	GAX18*61806	64,627.30
Detroit Bankruptcy	Dickinson Wright	2018	GAX18*61826	1,670.00
Flint Water Crisis	Warner Norcross & Judd	2018	GAX18*64002	207.50
MSU Board of Trustees	Bursch Law	2018	GAX18*64230	400.00
Flint Water Crisis	Ldiscovery	2018	GAX18*64235	6,429.04
Tesla Lawsuit	Liffey Thames Group	2018	GAX18*64237	557.95
Flint Water Crisis	Randall S Levine	2018	GAX18*64240	800.00
Flint Water Crisis	Warner Norcross & Judd	2018	GAX18*64241	27,642.00
Flint Water Crisis	Warner Norcross & Judd	2018	GAX18*64245	35,579.00
Policy Coordination - Sexual Assault	Rivenoak Law Group	2018	GAX18*68447	27,155.25
Enbridge	Rivenoak Law Group	2018	GAX18*68451	4,172.50
Flint Water Crisis	Ldiscovery	2018	GAX18*64234	4,893.63
Flint Water Crisis	Barris Sott Dean & Driker	2018	GAX18*66841	51,129.99
Redistricting - League of Women Voters	Dickinson Wright	2018	GAX18*71833	97,021.24
Detroit Bankruptcy	Dickinson Wright	2018	GAX18*75827	840.00
Policy Coordination - Sexual Assault	Rivenoak Law Group	2018	GAX18*78499	25,654.00
Flint Water Crisis	Michael Joseph Dunn	2018	GAX18*78502	3,815.00
Flint Water Crisis	Ldiscovery	2018	GAX18*78505	6,509.04
Flint Water Crisis	Warner Norcross & Judd	2018	GAX18*82399	373.50
Flint Water Crisis	Warner Norcross & Judd	2018	GAX18*82404	20,343.50
Flint Water Crisis	Warner Norcross & Judd	2018	GAX18*82406	25,674.50
Flint Water Crisis	Warner Norcross & Judd	2018	GAX18*82409	1,195.00
Flint Water Crisis	Ldiscovery	2018	GAX18*83803	6,509.04
Flint Water Crisis	Dickinson Wright	2018	GAX18*83805	865.00
Flint Water Crisis	Barris Sott Dean & Driker	2018	GAX18*84038	40,846.00
Tesla Lawsuit	Chase Litigation Services	2018	GAX18*84046	644.38
Tesla Lawsuit	Chase Litigation Services	2018	GAX18*84053	425.47
Tesla Lawsuit	Chase Litigation Services	2018	GAX18*84059	622.38
Tesla Lawsuit	Liffey Thames Group	2018	GAX18*83808	782.22
Tesla Lawsuit	Liffey Thames Group	2018	GAX18*84034	978.80
Enbridge	Rivenoak Law Group	2018	GAX18*85752	21,553.36
Enbridge	Rivenoak Law Group	2018	GAX18*85753	15,956.75
Policy Coordination - Sexual Assault	Rivenoak Law Group	2018	GAX18*85754	4,074.00
Tesla Lawsuit	Anderson Economic Group	2018	GAX18*85755	34,206.30
Redistricting - League of Women Voters	Dickinson Wright	2018	GAX18*86437	86,486.30
Redistricting - League of Women Voters	Dickinson Wright	2018	GAX18*87003	70,039.50
Flint Water Crisis	Barris Sott Dean & Driker	2018	GAX18*87971	51,163.75
Flint Water Crisis	Ldiscovery	2018	GAX18*87986	4,475.03
Flint Water Crisis	Ldiscovery	2018	GAX18*88003	8,581.43
Redistricting - League of Women Voters	Jones Day	2018	GAX18*91461	18,745.00
Flint Water Crisis	Ldiscovery	2018	GAX18*91465	7,149.84
Policy Coordination - Sexual Assault	Rivenoak Law Group	2018	GAX18*94011	2,137.50
Enbridge	Rivenoak Law Group	2018	GAX18*94014	14,846.25
Flint Water Crisis	Barris Sott Dean & Driker	2018	GAX18*95651	38,948.76
Redistricting - League of Women Voters	Dickinson Wright	2018	GAX18*95668	134,134.90
Redistricting - League of Women Voters	Yan Liu	2018	GAX18*96002	16,450.00
Redistricting - League of Women Voters	Yan Liu	2018	GAX18*96007	2,012.50
Redistricting - League of Women Voters	Marketing Resource Group	2018	GAX18*96013	2,600.00
Redistricting - League of Women Voters	Jonathan Katz	2018	GAX18*96034	2,150.00
Redistricting - League of Women Voters	Jonathan Katz	2018	GAX18*96121	2,300.00

Flint Water Crisis	Ldiscovery	2018	GAX18*98265	7,069.44
Redistricting - League of Women Voters	Thomas Brunell	2018	GAX18*99120	23,000.00
Flint Water Crisis	Warner Norcross & Judd	2018	GAX18*100210	2,690.00
Flint Water Crisis	Warner Norcross & Judd	2018	GAX18*100215	29,792.50
Flint Water Crisis	Warner Norcross & Judd	2018	GAX18*100222	23,195.00
Flint Water Crisis	Warner Norcross & Judd	2018	GAX18*100227	35,846.00
Flint Water Crisis	Warner Norcross & Judd	2018	GAX18*100249	7,995.00
Flint Water Crisis	Warner Norcross & Judd	2018	GAX18*100288	27,350.00
Redistricting - League of Women Voters	Jones Day	2018	GAX18*103669	61,338.16
Flint Water Crisis	Michael Joseph Dunn	2018	GAX18*103673	2,205.00
Redistricting - League of Women Voters	Dickinson Wright	2018	GAX18*103695	195,480.53
Policy Coordination - Sexual Assault	Rivenoak Law Group	2018	GAX18*103779	7,200.00
Enbridge	Rivenoak Law Group	2018	GAX18*103782	31,387.50
Tesla Lawsuit	Chase Litigation Services	2018	GAX18*103803	605.50
Flint Water Crisis	Barris Sott Dean & Driker	2018	GAX18*103809	25,340.00
Tesla Lawsuit	TSG Reporting	2018	GAX18*92961	502.02
Flint Water Crisis	Ldiscovery	2018	GAX18*105469	43,839.53
Flint Water Crisis	Ldiscovery	2018	GAX18*105474	4,686.66
Flint Water Crisis	Ldiscovery	2018	GAX18*105479	4,202.56
Flint Water Crisis	Ldiscovery	2018	GAX18*105522	5,087.30
Flint Water Crisis	Ldiscovery	2018	GAX18*105527	800.00
Tesla Lawsuit	TSG Reporting	2018	GAX18*105542	780.58
Flint Water Crisis	Ldiscovery	2018	GAX18*105678	6,989.44
Flint Water Crisis	Liffey Thames Group	2018	GAX18*108341	47,592.85
Flint Water Crisis	Liffey Thames Group	2018	GAX18*108359	58,286.81
Redistricting - League of Women Voters	Lambert & Associates	2018	GAX19*929	13,016.50
Redistricting - League of Women Voters	Lambert & Associates	2018	GAX19*1214	25,284.00
Tesla Lawsuit	Liffey Thames Group	2018	GAX19*1238	348.32
Flint Water Crisis	Barris Sott Dean & Driker	2018	GAX19*5808	21,372.56
PFAS Action Response Team	Carol Isaacs	2018	GAX19*5809	10,000.00
Redistricting - League of Women Voters	Jones Day	2018	GAX19*5811	91,524.57
Policy Coordination - Sexual Assault	Rivenoak Law Group	2018	GAX19*5812	262.50
Enbridge	Rivenoak Law Group	2018	GAX19*5813	42,029.25
Flint Water Crisis	Rivenoak Law Group	2018	GAX19*5814	2,692.75
Labor Dispute	Clark Hill LLC	2018	GAX19*5816	2,346.00
Redistricting - League of Women Voters	Dickinson Wright	2018	GAX19*5818	200,585.66
Redistricting - League of Women Voters	Sterling Corp	2018	GAX19*5819	23,758.00
Redistricting - League of Women Voters	Yan Liu	2018	GAX19*5820	6,825.00
Redistricting - League of Women Voters	Yan Liu	2018	GAX19*5821	3,290.00
Redistricting - League of Women Voters	Jonathan Katz	2018	GAX19*5810	1,200.00
Flint Water Crisis	Liffey Thames Group	2018	GAX19*5822	7,158.15
Flint Water Crisis	Liffey Thames Group	2018	GAX19*5823	5,803.44
Tesla Lawsuit	Liffey Thames Group	2018	GAX19*5824	665.16
Tesla Lawsuit	Liffey Thames Group	2018	GAX19*5825	373.75
Flint Water Crisis	Miller Johnson Snell	2018	GAX19*6167	7,001.55
School Reform Office Legislation	Dykema Gossett	2018	GAX19*6286	108.50
PFAS Action Response Team	Truscott Rossman	2018	GAX19*6437	5,000.00
Flint Water Crisis	Barris Sott Dean & Driker	2019	GAX19*14891	26,937.79
Flint Water Crisis	Barris Sott Dean & Driker	2019	GAX19*21193	31,413.41
Flint Water Crisis	Barris Sott Dean & Driker	2019	GAX19*54336	27,060.65
Flint Water Crisis	Barris Sott Dean & Driker	2019	GAX19*54337	65,650.65
Flint Water Crisis	Barris Sott Dean & Driker	2019	GAX19*64271	44,784.93
Flint Water Crisis	Barris Sott Dean & Driker	2019	GAX19*91803	36,623.25
Flint Water Crisis	Barris Sott Dean & Driker	2019	GAX19*87429	57,922.19
Flint Water Crisis	Barris Sott Dean & Driker	2019	GAX19*85786	38,631.58
Flint Water Crisis	Barris Sott Dean & Driker	2019	GAX19*105925	33,427.44
Flint Water Crisis	Barris Sott Dean & Driker	2019	GAX19*99143	26,670.07
Flint Water Crisis	Barris Sott Dean & Driker	2019	GAX20*7571	27,476.99
Flint Water Crisis	Barris Sott Dean & Driker	2020	GAX20*24503	29,676.73
Flint Water Crisis	Barris Sott Dean & Driker	2020	GAX20*24504	36,053.04
Flint Water Crisis	Barris Sott Dean & Driker	2020	GAX20*28465	41,724.58
Flint Water Crisis	Barris Sott Dean & Driker	2020	GAX20*46785	46,912.40

Flint Water Crisis	Barris Sott Dean & Driker	2020	EFT20*513028	57,089.12
Flint Water Crisis	Barris Sott Dean & Driker	2020	PRM20*52459	35,150.00
Flint Water Crisis	Barris Sott Dean & Driker	2020	EFT20*541340	44,934.74
Flint Water Crisis	Barris Sott Dean & Driker	2020	PRM20*78389	35,663.40
Flint Water Crisis	Barris Sott Dean & Driker	2020	PRM20*78390	41,420.61
Flint Water Crisis	Barris Sott Dean & Driker	2020	PRM20*89390	72,039.05
Flint Water Crisis	Barris Sott Dean & Driker	2020	PRM20*89391	46,537.26
Flint Water Crisis	Barris Sott Dean & Driker	2020	PRM20*89391	107,939.03
Flint Water Crisis	Barris Sott Dean & Driker	2020	PRM21*2935	47,131.26
Flint Water Crisis	Barris Sott Dean & Driker	2020	PRM21*28719	56,058.71
Flint Water Crisis	Beacon Hill Staffing	2019	GAX19*86113	1,586.03
Flint Water Crisis	Beacon Hill Staffing	2019	GAX19*86117	6,332.12
Flint Water Crisis	Beacon Hill Staffing	2020	GAX20*27656	3,100.69
Tesla Lawsuit	Chase Litigation Services	2019	GAX19*56006	577.12
Tesla Lawsuit	Chase Litigation Services	2019	GAX19*56014	816.45
Tesla Lawsuit	Chase Litigation Services	2019	GAX19*56021	545.95
Tesla Lawsuit	Chase Litigation Services	2019	GAX19*56026	385.20
Tesla Lawsuit	Chase Litigation Services	2019	GAX19*56037	474.15
Tesla Lawsuit	Chase Litigation Services	2019	GAX19*56115	761.52
Tesla Lawsuit	Chase Litigation Services	2019	GAX19*56126	995.35
Tesla Lawsuit	Chase Litigation Services	2019	GAX19*56136	1,123.43
Tesla Lawsuit	Chase Litigation Services	2019	GAX19*56149	640.17
Tesla Lawsuit	Chase Litigation Services	2019	GAX19*56161	697.83
Tesla Lawsuit	Chase Litigation Services	2019	GAX19*56106	1,457.88
Redistricting League of Women Voters	Dickinson Wright	2019	GAX19*16004	181,041.43
Flint Water Crisis	Dickinson Wright	2019	GAX19*16014	2,915.00
Flint Water Crisis	Dickinson Wright	2019	GAX19*21173	385.00
Redistricting League of Women Voters	Dickinson Wright	2019	GAX19*27632	86,699.13
Redistricting League of Women Voters	Dickinson Wright	2019	GAX19*27706	7,575.00
Redistricting League of Women Voters	Dickinson Wright	2019	GAX19*28281	196,284.70
Redistricting League of Women Voters	Dickinson Wright	2019	GAX19*29699	6,750.26
Straight Ticket Voting	Goodman Acker	2019	GAX19*98508	530,874.29
House of Reps v Whitmer (COVID)	Hanson and Associates	2020	GAX20*83211	480.00
Redistricting League of Women Voters	Jones Day	2019	GAX19*16001	22,963.50
Redistricting League of Women Voters	Jones Day	2019	GAX19*44310	11,117.83
Redistricting League of Women Voters	Jones Day	2019	GAX19*44322	37,894.50
Redistricting League of Women Voters	Jones Day	2019	GAX19*44329	6,063.24
Flint Water Crisis	KPMG	2020	GAX20*32381	59,494.00
Flint Water Crisis	KPMG	2020	GAX20*56557	5,177.00
Flint Water Crisis	LD Lower Holdings	2019	GAX20*5673	981.73
Flint Water Crisis	LD Lower Holdings	2019	GAX20*5681	9,091.96
Flint Water Crisis	LD Lower Holdings	2019	GAX20*5688	7,817.80
Flint Water Crisis	LD Lower Holdings	2019	GAX20*5693	974.02
Flint Water Crisis	LD Lower Holdings	2019	GAX20*5879	7,180.76
Flint Water Crisis	LD Lower Holdings	2019	GAX20*5896	7,180.76
Flint Water Crisis	LD Lower Holdings	2019	GAX20*5909	112.69
Flint Water Crisis	LD Lower Holdings	2020	GAX20*49992	6,308.47
Flint Water Crisis	LD Lower Holdings	2020	GAX20*49998	5,869.06
Flint Water Crisis	LD Lower Holdings	2020	GAX20*56273	974.02
Flint Water Crisis	LD Lower Holdings	2020	GAX20*56255	4,387.15
Flint Water Crisis	LD Lower Holdings	2020	GAX20*56424	6,180.63
Flint Water Crisis	LD Lower Holdings	2020	GAX20*56449	5,367.83
Flint Water Crisis	LD Lower Holdings	2020	GAX20*56458	5,867.55
Flint Water Crisis	LD Lower Holdings	2020	GAX20*56469	974.02
Flint Water Crisis	LD Lower Holdings	2020	GAX20*56481	954.80
Flint Water Crisis	LD Lower Holdings	2020	GAX20*56640	954.80
Flint Water Crisis	LD Lower Holdings	2020	EFT20*513035	974.02
Flint Water Crisis	LD Lower Holdings	2020	EFT20*513037	974.02
Flint Water Crisis	LD Lower Holdings	2020	EFT20*513036	5,767.39
Flint Water Crisis	LD Lower Holdings	2020	EFT20*513038	5,771.03
Flint Water Crisis	LD Lower Holdings	2020	GAX20*78673	1,012.16
Flint Water Crisis	LD Lower Holdings	2020	GAX20*78675	3,188.93

Flint Water Crisis	LD Lower Holdings	2020	GAX20*87449	745.33
Flint Water Crisis	LD Lower Holdings	2020	GAX20*87454	1,889.56
Flint Water Crisis	LD Lower Holdings	2020	GAX20*102323	755.39
Flint Water Crisis	LD Lower Holdings	2020	GAX20*102346	2,007.14
Flint Water Crisis	LD Lower Holdings	2020	GAX21*4488	745.55
Flint Water Crisis	LD Lower Holdings	2020	GAX21*4504	1,863.18
Flint Water Crisis	LD Lower Holdings	2020	GAX21*4511	747.66
Flint Water Crisis	LD Lower Holdings	2020	GAX21*4516	1,817.79
Flint Water Crisis	Ldiscovery	2019	GAX19*9474	10,433.08
Flint Water Crisis	Ldiscovery	2019	GAX19*9476	4,919.25
Flint Water Crisis	Ldiscovery	2019	GAX19*27663	9,397.31
Flint Water Crisis	Ldiscovery	2019	GAX19*27665	17,504.34
Flint Water Crisis	Ldiscovery	2019	GAX19*27720	8,919.00
Flint Water Crisis	Ldiscovery	2019	GAX19*27723	7,378.86
Flint Water Crisis	Ldiscovery	2019	GAX19*86068	994.17
Flint Water Crisis	Ldiscovery	2019	GAX19*85790	954.56
Flint Water Crisis	Ldiscovery	2019	GAX19*86022	5,034.67
Flint Water Crisis	Ldiscovery	2019	GAX19*86062	954.80
Flint Water Crisis	Ldiscovery	2019	GAX19*86065	3,624.28
Flint Water Crisis	Ldiscovery	2019	GAX19*86072	4,260.34
Flint Water Crisis	Ldiscovery	2019	GAX19*86073	978.40
Flint Water Crisis	Ldiscovery	2019	GAX19*86104	4,664.74
Flint Water Crisis	Ldiscovery	2019	GAX19*86110	6,578.91
Flint Water Crisis	Ldiscovery	2020	AP Inv 90403	974.02
Flint Water Crisis	Ldiscovery	2020	AP Inv 120645	993.76
Flint Water Crisis	Ldiscovery	2020	AP Inv 124842	2,533.45
Flint Water Crisis	Ldiscovery	2020	AP Inv 132500	745.43
Flint Water Crisis	Ldiscovery	2020	AP Inv 132492	5,630.03
Redistricting League of Women Voters	Lambert & Associates	2019	GAX19*9479	31,892.00
Redistricting League of Women Voters	Lambert & Associates	2019	GAX19*14053	49,535.50
Gordie Howe Bridge	Liffey Thames Group	2019	GAX19*26619	6,094.64
Flint Water Crisis	Liffey Thames Group	2019	GAX19*27624	2,868.71
Tesla Lawsuit	Liffey Thames Group	2019	GAX19*27637	595.13
Flint Water Crisis	Liffey Thames Group	2019	GAX19*27642	2,394.49
Tesla Lawsuit	Liffey Thames Group	2019	GAX19*27680	348.32
Flint Water Crisis	Liffey Thames Group	2019	GAX19*27685	9,315.37
Tesla Lawsuit	Liffey Thames Group	2019	GAX19*27690	348.32
Tesla Lawsuit	Liffey Thames Group	2019	GAX19*27694	348.32
Flint Water Crisis	Liffey Thames Group	2019	GAX19*27695	460.41
Flint Water Crisis	Liffey Thames Group	2019	GAX19*27705	548.05
Flint Water Crisis	Liffey Thames Group	2019	GAX19*71778	8,359.43
Flint Water Crisis	Liffey Thames Group	2019	GAX19*71786	2,776.06
Flint Water Crisis	Liffey Thames Group	2019	GAX19*71789	7,155.46
Gordie Howe Bridge	Liffey Thames Group	2019	GAX19*71792	5,589.80
Tesla Lawsuit	Liffey Thames Group	2019	GAX19*101225	321.92
Tesla Lawsuit	Liffey Thames Group	2019	GAX19*101236	321.92
Tesla Lawsuit	Liffey Thames Group	2019	GAX19*101240	321.92
Tesla Lawsuit	Liffey Thames Group	2019	GAX19*101264	321.92
Tesla Lawsuit	Liffey Thames Group	2019	GAX19*101270	321.92
Tesla Lawsuit	Liffey Thames Group	2019	GAX19*101275	348.32
Tesla Lawsuit	Liffey Thames Group	2019	GAX19*101253	321.92
Tesla Lawsuit	Liffey Thames Group	2019	GAX19*102740	321.92
Tesla Lawsuit	Liffey Thames Group	2019	GAX19*110253	268.32
Tesla Lawsuit	Liffey Thames Group	2020	GAX20*15109	268.32
Tesla Lawsuit	Liffey Thames Group	2020	GAX20*31354	268.32
Tesla Lawsuit	Liffey Thames Group	2020	GAX20*31358	268.32
Tesla Lawsuit	Liffey Thames Group	2020	GAX20*43887	268.32
Tesla Lawsuit	Liffey Thames Group	2020	GAX20*71419	366.63
Flint Water Crisis	Michael Joseph Dunn	2019	GAX19*14812	2,730.00
Redistricting - League of Women Voters	Miller Canfield	2019	GAX19*51451	92,609.50
Redistricting - League of Women Voters	Miller Canfield	2019	GAX19*55978	105,615.86
Redistricting - League of Women Voters	Miller Canfield	2019	GAX19*106870	23,159.23

Redistricting - League of Women Voters	Miller Canfield	2020	GAX20*26060	7,013.50
Redistricting - League of Women Voters	Miller Canfield	2020	GAX20*26066	7,249.51
Redistricting - League of Women Voters	Miller Canfield	2020	GAX20*26072	2,161.00
Redistricting - League of Women Voters	Miller Canfield	2020	GAX20*26076	279.00
Redistricting - League of Women Voters	Miller Canfield	2020	GAX20*26078	232.50
Redistricting - League of Women Voters	Miller Canfield	2020	GAX20*26064	27,517.50
Flint Water Crisis	Miller Johnson Snell	2019	GAX19*14849	30,223.75
Flint Water Crisis	Miller Johnson Snell	2019	GAX19*42411	23,424.60
Flint Water Crisis	Miller Johnson Snell	2019	GAX19*42417	14,801.85
Flint Water Crisis	Randall S Levine	2019	GAX19*9464	200.00
Enbridge	Rivenoak Law Group	2019	GAX19*14844	62,287.50
Policy Coordination - Sexual Assault	Rivenoak Law Group	2019	GAX19*17331	825.00
Flint Water Crisis	Rivenoak Law Group	2019	GAX19*17334	1,612.50
Enbridge	Rivenoak Law Group	2019	GAX19*21202	57,386.18
Flint Water Crisis	Rivenoak Law Group	2019	GAX19*21211	999.50
Policy Coordination - Sexual Assault	Rivenoak Law Group	2019	GAX19*21219	487.50
Enbridge	Rivenoak Law Group	2019	GAX19*26615	47,850.00
Policy Coordination - Sexual Assault	Rivenoak Law Group	2019	GAX19*26617	7,802.50
Enbridge	Rivenoak Law Group	2019	GAX19*28273	9,285.75
Redistricting - League of Women Voters	Two Rivers Public Affairs	2019	GAX19*17427	2,579.31
Redistricting - League of Women Voters	Dickinson Wright	2019	GAX19*44302	18,345.20
MITA and OE Local 324 Labor Dispute	Warner Norcross & Judd	2019	GAX19*14910	26,183.50
Flint Water Crisis	Warner Norcross & Judd	2019	GAX19*14914	31,980.00
Flint Water Crisis	Warner Norcross & Judd	2019	GAX19*14919	101,057.50
Flint Water Crisis	Warner Norcross & Judd	2019	GAX19*14932	124.50
Flint Water Crisis	Warner Norcross & Judd	2019	GAX19*14937	18,127.50
Flint Water Crisis	Warner Norcross & Judd	2019	GAX19*27699	48,909.00
Flint Water Crisis	Warner Norcross & Judd	2019	GAX19*27704	38,944.00
Redistricting - League of Women Voters	Yan Liu	2019	GAX19*21132	525.00
Redistricting - League of Women Voters	Yan Liu	2019	GAX19*21150	1,225.00
Redistricting - League of Women Voters	Yan Liu	2019	GAX19*21157	3,850.00
Redistricting - League of Women Voters	Yan Liu	2019	GAX19*22226	525.00
Redistricting - League of Women Voters	Yan Liu	2019	GAX19*27713	1,960.00

Expenditures to Date	9,866,062.77
Encumbrance - Barris Sott Dean & Driker	91,472.79

Balance Available	<u><u>1,042,464.44</u></u>
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Description	Appropriation
Legal Services - AY 2017 Appropriation W5090017	5,000,000.00

Detail of Expenditures

Description	Vendor	Fiscal Year	Amount
Flint Water	Barris Sott Dean & Driker	2021 EFT 21*296511	2,804.48
Flint Water	Barris Sott Dean & Driker	2021 EFT 21*296512	46,812.60
Flint Water	Barris Sott Dean & Driker	2021 EFT 21*345613	44,799.99
Flint Water	Barris Sott Dean & Driker	2021 EFT 21*345614	48,980.97
Flint Water	Barris Sott Dean & Driker	2021 EFT 21*422252	49,842.13
COVID Services	Dykema Gossett	2021 PRC 21*66785	38,160.12
Flint Water	Barris Sott Dean & Driker	2021 JV1 21*11095	8,323.50
Expenditures to Date			239,723.79
Encumbrance - Barris Sott Dean & Driker			209,759.83
Balance Available			4,550,516.38

Description	Appropriation
Litigation - AY2015 Appropriation	4,000,000.00

Detail of Expenditures

Description	Vendor	Fiscal Year	Amount
Bassett et al vs. Synder	Kirkland & Ellis	2015 GE014035	950,000.00
Detroit Bankruptcy	Dickinson Wright	2015 GE013880	13,397.83
Detroit Bankruptcy	Dickinson Wright	2015 W5501079	156,851.83
Detroit Bankruptcy	Dickinson Wright	2015 W5502284	104,237.91
Detroit Bankruptcy	Dickinson Wright	2015 W5502380	69,944.20
Detroit Bankruptcy	Dickinson Wright	2015 W5502962	75,890.13
Detroit Bankruptcy	Dykema Gossett	2015 V5504184	22,592.00
Detroit Bankruptcy	Dickinson Wright	2015 W5504009	97,764.46
Detroit Bankruptcy	Dickinson Wright	2015 W5505755	12,720.00
Detroit Bankruptcy	Dickinson Wright	2015 W5505999	33,950.20
Detroit Bankruptcy	Dickinson Wright	2015 W5506557	10,800.20
Detroit Bankruptcy	Dickinson Wright	2015 W5506871	9,865.88
Detroit Bankruptcy	Dickinson Wright	2015 W5508029	2,210.00
Detroit Bankruptcy	Dickinson Wright	2015 W5508444	1,960.00
DeBoer Settlement	Kenneth M. Mogill	2015 W5507680	332,822.54
W. Wilk/J. Obermanns	Dykema Gossett	2015 N5500507	121,408.00
Detroit Bankruptcy	Lambert Leser Isackson	2016 W6601281	4,571.87
Detroit Bankruptcy	Lambert Leser Isackson	2016 W6603034	2,280.00
Detroit Bankruptcy	Lambert Leser Isackson	2016 W6603309	2,560.00
Detroit Bankruptcy	Lambert Leser Isackson	2016 W6604996	571.00
Detroit Bankruptcy	Lambert Leser Isackson	2016 W6605698	417.21
Detroit Bankruptcy	Lambert Leser Isackson	2016 W6606633	535.22
Detroit Bankruptcy	Lambert Leser Isackson	2016 W6607046	695.22
Detroit Bankruptcy	Lambert Leser Isackson	2016 W6607943	2,554.78
Detroit Bankruptcy	Lambert Leser Isackson	2016 W6609254	2,440.00
Detroit Bankruptcy	Lambert Leser Isackson	2016 W6609255	4,129.30
Detroit Bankruptcy	Dickinson Wright	2016 W6602199	25,437.62
Detroit Bankruptcy	Dickinson Wright	2016 W6604314	49,680.00
Detroit Bankruptcy	Dickinson Wright	2016 W6601077	2,270.70
Detroit Bankruptcy	Dickinson Wright	2016 W6608134	16,480.00

Flint Water Crisis	Barris Sott Dean & Driker	2016	W6607977	38,252.50
Flint Water Crisis	Barris Sott Dean & Driker	2016	W6607978	2,377.39
Flint Water Crisis	Barris Sott Dean & Driker	2016	W6607979	59,298.93
Flint Water Crisis	Barris Sott Dean & Driker	2016	W6607980	39,484.67
Flint Water Crisis	Barris Sott Dean & Driker	2016	W6607981	28,654.42
Flint Water Crisis	Barris Sott Dean & Driker	2016	W6600204	40,983.12
Flint Water Crisis	Barris Sott Dean & Driker	2016	W6609414	43,858.47
Education	Dykema Gossett	2016	W6608135	6,336.77
Education	Dykema Gossett	2017	W7702604	1,517.26
Education	Dykema Gossett	2017	W7702605	3,436.14
Education	Dykema Gossett	2017	W7702606	847.88
Education	Dykema Gossett	2017	W7702607	1,096.98
Education	Dykema Gossett	2017	W7703972	11,240.41
Education	Dykema Gossett	2017	W7704775	1,698.30
Detroit Bankruptcy	Dickinson Wright	2017	W7702048	120.00
Detroit Bankruptcy	Dickinson Wright	2017	W7703611	3,630.00
Flint Water Crisis	Dickinson Wright	2017	W7702567	15,007.50
Flint Water Crisis	Dickinson Wright	2017	W7702568	71,817.97
Flint Water Crisis	Dickinson Wright	2017	W7705202	446.46
Flint Water Crisis	Warner Norcross	2017	W7702968	150,287.50
Flint Water Crisis	Warner Norcross	2017	W7703067	320,782.50
Flint Water Crisis	Warner Norcross	2017	W7701893	51,866.00
Flint Water Crisis	Warner Norcross	2017	W7704696	23,595.50
Flint Water Crisis	Warner Norcross	2017	W7704713	62,764.50
Flint Water Crisis	Warner Norcross	2017	W7704714	172,507.00
Flint Water Crisis	Randall S Levine, PC	2017	W7703625	55,979.20
Flint Water Crisis	Randall S Levine, PC	2017	W7704776	9,058.08
Flint Water Crisis	John A Shea	2017	W7702570	16,100.00
Flint Water Crisis	Barris Sott Dean & Driker	2017	W7702960	100,107.41
Flint Water Crisis	Barris Sott Dean & Driker	2017	W7702603	64,644.44
Flint Water Crisis	Barris Sott Dean & Driker	2017	W7701013	35,165.16
Flint Water Crisis	Barris Sott Dean & Driker	2017	W7704498	86,850.00
Flint Water Crisis	Barris Sott Dean & Driker	2017	W7704982	83,133.82
Flint Water Crisis	Natural Resources Defense	2017	W7705444	266,015.62
Expenditures to Date				4,000,000.00
Balance Available				-

Description	Appropriation
Litigation - AY 2014 Appropriation	2,000,000.00

Detail of Expenditures

Description	Vendor	Fiscal Year	Amount	
ORS Admin Exp	Dykema Gossett	2014	GN001920	111,232.00
ORS Admin Exp	Dykema Gossett	2014	GN001948	52,333.78
Litigation	McKnight, McClow & Assoc	2014	W4304184	165,000.00
ORS Admin Exp	Dykema Gossett	2014	V5502283	35,000.00
Detroit Bankruptcy	Lambert, Leser & Assoc	2015	W5501080	12,597.45
Detroit Bankruptcy	Lambert, Leser & Assoc	2015	W5501081	4,231.49
Detroit Bankruptcy	Lambert, Leser & Assoc	2015	W5501082	33,037.15
Detroit Bankruptcy	Lambert, Leser & Assoc	2015	W5501083	5,490.00
Detroit Bankruptcy	Lambert, Leser & Assoc	2015	W5501084	2,420.00
Detroit Bankruptcy	Lambert, Leser & Assoc	2015	W5502282	2,581.50
Detroit Bankruptcy	Lambert, Leser & Assoc	2015	W5502283	2,201.00
Detroit Bankruptcy	Lambert, Leser & Assoc	2015	W5502968	1,538.68
Detroit Bankruptcy	Lambert, Leser & Assoc	2015	W5508029	270.00
RDPMA Settlement	Dickinson Wright	2015	W5501464	90,000.00
Detroit Bankruptcy	Lambert, Leser & Assoc	2015	W5504010	1,160.00

Detroit Bankruptcy	Lambert, Leser & Assoc	2015	W5505756	3,576.50
Detroit Bankruptcy	Lambert, Leser & Assoc	2015	W5506555	4,376.49
Detroit Bankruptcy	Lambert, Leser & Assoc	2015	W5506556	3,096.50
Detroit Bankruptcy	Lambert, Leser & Assoc	2015	W5507238	2,680.00
DeBoer Settlement	Carole A. Stanyar	2015	W5507684	748,600.00
DeBoer Settlement	Kenneth M. Mogill	2015	W5507682	289,695.00
DeBoer Settlement	Gay & Lesbian Advocates	2015	W5507680	21,097.46
DeBoer Settlement	Dana M. Nessel	2015	W5507683	407,785.00
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Expenditures to Date				2,000,000.00
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Balance Available				-
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*Changes have been made to this quarter's report to consolidate case names in an effort to provide better clarity and consistency. During this process some classification errors were also corrected.

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Amount Lapsed