

DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
 LEGAL SERVICES FUND
 FY2022 FINANCIAL REPORT AS OF 12/31/2021

Description

Legal Services- FY 2022 Appropriation T50900

Pending JV to move first quarter 22 expenses off because work project

Expenditures to date

Balance available

Description

Legal Services - AY 2017 Appropriation TW5090017

Detail of Expenditures

Description	Vendor	Fiscal Year	
Flint Water	Barris Sott Dean & Driker	2021	EFT 21*296511
Flint Water	Barris Sott Dean & Driker	2021	EFT 21*296512
Flint Water	Barris Sott Dean & Driker	2021	EFT 21*345613
Flint Water	Barris Sott Dean & Driker	2021	EFT 21*345614
Flint Water	Barris Sott Dean & Driker	2021	EFT 21*422252
COVID Services	Dykema Gossett	2021	PRC 21*66785
Flint Water	Barris Sott Dean & Driker	2021	JV1 21*11095
Flint Water	Barris Sott Dean & Driker	2021	EFT 21*506939
Flint Water	Barris Sott Dean & Driker	2021	EFT 21*582975
Flint Water	Barris Sott Dean & Driker	2021	EFT 21*695323
Flint Water	Barris Sott Dean & Driker	2021	EFT 21*745596
Flint Water	Barris Sott Dean & Driker	2021	EFT 21*831136
Flint Water	LD Lower Holdings Inc	2021	JV1 21*11095
Flint Water	Barris Sott Dean & Driker	2021	EFT 21*895441
Flint Water	LD Lower Holdings Inc	2021	JV1 22*469
Flint Water	LD Lower Holdings Inc	2021	JV1 22*469
Flint Water	Barris Sott Dean & Driker	2021	GAA1 22*1487 (EFT 22*64863)
Flint Water	KLdiscovery	2021	JV1 22*743
Flint Water	Warner Norcross & Judd LLP	2021	EFT 22*26996
Flint Water	Warner Norcross & Judd LLP	2021	EFT 22*26997
Flint Water	Warner Norcross & Judd LLP	2021	EFT 22*26998
Flint Water	Warner Norcross & Judd LLP	2021	EFT 22*26999
Flint Water	Warner Norcross & Judd LLP	2021	GAX22*2569 (EFT 22*27000)
Flint Water	Warner Norcross & Judd LLP	2021	GAX 22*2577 (EFT 22*27001)
Flint Water	LD Lower Holdings Inc	2021	GAX 22*7130 (EFT 22*43525)
Flint Water	LD Lower Holdings Inc	2021	GAX 22*7136 (EFT 22*43526)
Flint Water	LD Lower Holdings Inc	2021	GAX 22*7142 (EFT22*43527)
Flint Water	LD Lower Holdings Inc	2021	GAX 22*7198 (EFT 22*43528)
Flint Water	Dickinson Wright PLLC	2021	GAX 22*4957 (EFT 22*38881)
Flint Water	Dickinson Wright PLLC	2021	GAX 22*4961 (EFT 22*38882)
Flint Water	Dickinson Wright PLLC	2021	GAX 22*4965 (EFT 22*38883)
Flint Water	Dickinson Wright PLLC	2021	GAX 22*4966 (EFT 22*38884)
Flint Water	Dickinson Wright PLLC	2021	GAX 22*4968 (EFT 22*38885)
Flint Water	Dickinson Wright PLLC	2021	GAX 22*4972 (EFT 22*38886)
Flint Water	Dickinson Wright PLLC	2021	GAX 22*4975 (EFT22*38887)
Flint Water	Dickinson Wright PLLC	2021	GAX 22*4977 (EFT 22*38888)

Flint Water	Dickinson Wright PLLC	2021	GAX 22*4979 (EFT 22*38889)
Flint Water	Dickinson Wright PLLC	2021	GAX 22*7082 (EFT 22*43529)
Flint Water	Dickinson Wright PLLC	2021	GAX 22*7084 (EFT 22*43530)
Flint Water	Barris Sott Dean & Driker	2021	GAX 22*4953 (EFT 22*38890)
Flint Water	Barris Sott Dean & Driker	2022	PRM 22*13606 (EFT 22*145776
Flint Water	Barris Sott Dean & Driker	2022	PRM 22*19539 (EFT 22*205420)
Flint Water	Dickinson Wright PLLC	2022	EFT 22*145818
Flint Water	Dickinson Wright PLLC	2022	EFT 22*205450
Flint Water	Warner Norcross & Judd	2022	EFT 22*14775
Flint Water	Warner Norcross & Judd	2022	EFT 22*215497
Flint Water	KL Discovery	2022	EFT 22*205449
	Pending JV to move first quarter 22 expenses off because work project		

Expenditures to Date
Encumbrance - Barris Sott Dean & Driker

Balance lapsed

Description

Legal Services - AY2016 Appropriation

Detail of Expenditures

Description	Vendor	Fiscal Year	Document #
Flint Water Crisis	Barris Sott Dean & Driker	2016	W6600099
Flint Water Crisis	Warner Norcross & Judd	2016	W6606327
Flint Water Crisis	Warner Norcross & Judd	2016	W6606324
Education	Dykema Gossett	2016	W6606325
Expenditures to Date			
	Balance Available		

Description

Legal Services Supplemental - AY2016 Appropriation W5090016

Detail of Expenditures

Description	Vendor	Fiscal Year	Document #
Flint Water Crisis	Warner Norcross & Judd	2016	W6606325
Flint Water Crisis	Warner Norcross & Judd	2016	W6606326
Flint Water Crisis	Warner Norcross & Judd	2016	W6606327
Flint Water Crisis	Barris Sott Dean & Driker	2016	W6600132
Flint Water Crisis	Warner Norcross & Judd	2016	W6609413
Flint Water Crisis	Warner Norcross & Judd	2016	W7701893
Flint Water Crisis	Natural Resource Defense	2017	W7705444
Flint Water Crisis	Warner Norcross & Judd	2017	W7706404
Flint Water Crisis	Warner Norcross & Judd	2017	W7706405
Flint Water Crisis	Barris Sott Dean & Driker	2017	W7706425
Flint Water Crisis	Barris Sott Dean & Driker	2017	W7706426
Flint Water Crisis	Dickinson Wright	2017	W7706801
Flint Water Crisis	John A Shea	2017	W7706839
Flint Water Crisis	Dickinson Wright	2017	W7707504
Flint Water Crisis	Randall S Levine	2017	W7707656
Flint Water Crisis	Barris Sott Dean & Driker	2017	W7707657
Flint Water Crisis	Warner Norcross & Judd	2017	W7708249
Flint Water Crisis	Warner Norcross & Judd	2017	W7708250
Flint Water Crisis	Randall S Levine	2017	W7708251
Flint Water Crisis	John A Shea	2017	W7708555

Flint Water Crisis	Warner Norcross & Judd	2017	PT001868
Flint Water Crisis	Warner Norcross & Judd	2017	PT001868
Flint Water Crisis	Ldiscovery	2017	V7710791
Flint Water Crisis	Ldiscovery	2017	V7710792
Flint Water Crisis	Ldiscovery	2017	V7710793
Flint Water Crisis	Ldiscovery	2017	V7710794
Flint Water Crisis	Ldiscovery	2017	V7710795
Flint Water Crisis	Ldiscovery	2017	V7711123
Flint Water Crisis	Barris Sott Dean & Driker	2017	W7709085
School Reform Office Legislation	Dykema Gossett	2017	W7709333
Flint Water Crisis	Randall S Levine	2017	W7709645
Flint Water Crisis	Barris Sott Dean & Driker	2017	W7708393
Flint Water Crisis	Barris Sott Dean & Driker	2018	GAX18*4686
Tesla Lawsuit	Liffey Thames Group	2018	PRC18*3152
Flint Water Crisis	Ldiscovery	2018	PRM18*1337
Flint Water Crisis	Ldiscovery	2018	PRM18*1338
Flint Water Crisis	Ldiscovery	2018	PRM18*1339
School Reform Office Legislation	Dykema Gossett	2018	GAX18*8494
Flint Water Crisis	Barris Sott Dean & Driker	2018	GAX18*17152
Flint Water Crisis	Barris Sott Dean & Driker	2018	GAX18*26848
Flint Water Crisis	Randall S Levine	2018	GAX18*26851
Flint Water Crisis	Randall S Levine	2018	GAX18*26857
Flint Water Crisis	Randall S Levine	2018	GAX18*26860
Flint Water Crisis	Warner Norcross & Judd	2018	GAX18*2022
Flint Water Crisis	Warner Norcross & Judd	2018	GAX18*26869
Flint Water Crisis	Warner Norcross & Judd	2018	GAX18*26892
Flint Water Crisis	Warner Norcross & Judd	2018	GAX18*26896
Flint Water Crisis	Warner Norcross & Judd	2018	GAX18*26899
Flint Water Crisis	Warner Norcross & Judd	2018	GAX18*26904
Flint Water Crisis	Warner Norcross & Judd	2018	GAX18*26910
Flint Water Crisis	Warner Norcross & Judd	2018	GAX18*26917
Flint Water Crisis	Warner Norcross & Judd	2018	GAX18*26921
Flint Water Crisis	Ldiscovery	2018	GAX18*26925
Flint Water Crisis	Ldiscovery	2018	GAX18*26929
Detroit Bankruptcy	Dickinson Wright	2018	GAX18*26936
Detroit Bankruptcy	Dickinson Wright	2018	GAX18*26953
Detroit Bankruptcy	Dickinson Wright	2018	GAX18*26967
Flint Water Crisis	Ldiscovery	2018	GAX18*32881
Flint Water Crisis	Ldiscovery	2018	GAX18*32884
Flint Water Crisis	Ldiscovery	2018	GAX18*32885
Flint Water Crisis	Ldiscovery	2018	GAX18*32886
Flint Water Crisis	Ldiscovery	2018	GAX18*32888
Flint Water Crisis	Ldiscovery	2018	GAX18*32889
Flint Water Crisis	Ldiscovery	2018	GAX18*32891
Flint Water Crisis	Ldiscovery	2018	GAX18*32892
Flint Water Crisis	Ldiscovery	2018	GAX18*32893
Flint Water Crisis	Ldiscovery	2018	GAX18*32894
Flint Water Crisis	Ldiscovery	2018	GAX18*32895
Flint Water Crisis	Ldiscovery	2018	GAX18*32896
Flint Water Crisis	Ldiscovery	2018	GAX18*32898
Flint Water Crisis	Ldiscovery	2018	GAX18*32899
Flint Water Crisis	Ldiscovery	2018	GAX18*32902
Flint Water Crisis	Ldiscovery	2018	GAX18*32903
Flint Water Crisis	Ldiscovery	2018	GAX18*32905
Skabardis v DTMB - Bruin Lake	Ldiscovery	2018	GAX18*32906
Tesla Lawsuit	Liffey Thames Group	2018	GAX18*33297
Flint Water Crisis	Randall S Levine	2018	GAX18*33448
Tesla Lawsuit	Liffey Thames Group	2018	GAX18*33667
Flint Water Crisis	Michael Joseph Dunn	2018	GAX18*33307
Flint Water Crisis	Ldiscovery	2018	GAX18*34520
Flint Water Crisis	Warner Norcross & Judd	2018	GAX18*37318
Flint Water Crisis	Michael Joseph Dunn	2018	GAX18*37373

Flint Water Crisis	Ldiscovery	2018	GAX18*37400
Flint Water Crisis	Barris Sott Dean & Driker	2018	GAX18*37408
PFAS Action Response Team	Carol Isaacs	2018	GAX18*39388
Flint Water Crisis	Dickinson Wright	2018	GAX18*45418
Flint Water Crisis	Ldiscovery	2018	GAX18*50371
Flint Water Crisis	Michael Joseph Dunn	2018	GAX18*50386
Flint Water Crisis	Dykema Gossett	2018	GAX18*51157
Flint Water Crisis	Dykema Gossett	2018	GAX18*51158
PFAS Action Response Team	Carol Isaacs	2018	GAX18*51159
Flint Water Crisis	Barris Sott Dean & Driker	2018	GAX18*53857
Flint Water Crisis	Barris Sott Dean & Driker	2018	GAX18*53860
Flint Water Crisis	Michael Joseph Dunn	2018	GAX18*53861
Redistricting - League of Women Voters	Dickinson Wright	2018	GAX18*53864
MSU Board of Trustees	Bursch Law	2018	GAX18*53867
Policy Coordination - Sexual Assault	Rivenoak Law Group	2018	GAX18*53870
Flint Water Crisis	Ldiscovery	2018	GAX18*57161
Flint Water Crisis	Ldiscovery	2018	GAX18*57172
Flint Water Crisis	Ldiscovery	2018	GAX18*57179
PFAS Action Response Team	Carol Isaacs	2018	GAX18*57188
Policy Coordination - Sexual Assault	Dickinson Wright	2018	GAX18*57103
Flint Water Crisis	Barris Sott Dean & Driker	2018	GAX18*61790
Tesla Lawsuit	Liffey Thames Group	2018	GAX18*61794
Tesla Lawsuit	Liffey Thames Group	2018	GAX18*61797
Tesla Lawsuit	Liffey Thames Group	2018	GAX18*61799
Policy Coordination - Sexual Assault	Rivenoak Law Group	2018	GAX18*61802
Redistricting - League of Women Voters	Dickinson Wright	2018	GAX18*61806
Detroit Bankruptcy	Dickinson Wright	2018	GAX18*61826
Flint Water Crisis	Warner Norcross & Judd	2018	GAX18*64002
MSU Board of Trustees	Bursch Law	2018	GAX18*64230
Flint Water Crisis	Ldiscovery	2018	GAX18*64235
Tesla Lawsuit	Liffey Thames Group	2018	GAX18*64237
Flint Water Crisis	Randall S Levine	2018	GAX18*64240
Flint Water Crisis	Warner Norcross & Judd	2018	GAX18*64241
Flint Water Crisis	Warner Norcross & Judd	2018	GAX18*64245
Policy Coordination - Sexual Assault	Rivenoak Law Group	2018	GAX18*68447
Enbridge	Rivenoak Law Group	2018	GAX18*68451
Flint Water Crisis	Ldiscovery	2018	GAX18*64234
Flint Water Crisis	Barris Sott Dean & Driker	2018	GAX18*66841
Redistricting - League of Women Voters	Dickinson Wright	2018	GAX18*71833
Detroit Bankruptcy	Dickinson Wright	2018	GAX18*75827
Policy Coordination - Sexual Assault	Rivenoak Law Group	2018	GAX18*78499
Flint Water Crisis	Michael Joseph Dunn	2018	GAX18*78502
Flint Water Crisis	Ldiscovery	2018	GAX18*78505
Flint Water Crisis	Warner Norcross & Judd	2018	GAX18*82399
Flint Water Crisis	Warner Norcross & Judd	2018	GAX18*82404
Flint Water Crisis	Warner Norcross & Judd	2018	GAX18*82406
Flint Water Crisis	Warner Norcross & Judd	2018	GAX18*82409
Flint Water Crisis	Ldiscovery	2018	GAX18*83803
Flint Water Crisis	Dickinson Wright	2018	GAX18*83805
Flint Water Crisis	Barris Sott Dean & Driker	2018	GAX18*84038
Tesla Lawsuit	Chase Litigation Services	2018	GAX18*84046
Tesla Lawsuit	Chase Litigation Services	2018	GAX18*84053
Tesla Lawsuit	Chase Litigation Services	2018	GAX18*84059
Tesla Lawsuit	Liffey Thames Group	2018	GAX18*83808
Tesla Lawsuit	Liffey Thames Group	2018	GAX18*84034
Enbridge	Rivenoak Law Group	2018	GAX18*85752
Enbridge	Rivenoak Law Group	2018	GAX18*85753
Policy Coordination - Sexual Assault	Rivenoak Law Group	2018	GAX18*85754
Tesla Lawsuit	Anderson Economic Group	2018	GAX18*85755
Redistricting - League of Women Voters	Dickinson Wright	2018	GAX18*86437
Redistricting - League of Women Voters	Dickinson Wright	2018	GAX18*87003
Flint Water Crisis	Barris Sott Dean & Driker	2018	GAX18*87971

Flint Water Crisis	Ldiscovery	2018	GAX18*87986
Flint Water Crisis	Ldiscovery	2018	GAX18*88003
Redistricting - League of Women Voters	Jones Day	2018	GAX18*91461
Flint Water Crisis	Ldiscovery	2018	GAX18*91465
Policy Coordination - Sexual Assault	Rivenoak Law Group	2018	GAX18*94011
Enbridge	Rivenoak Law Group	2018	GAX18*94014
Flint Water Crisis	Barris Sott Dean & Driker	2018	GAX18*95651
Redistricting - League of Women Voters	Dickinson Wright	2018	GAX18*95668
Redistricting - League of Women Voters	Yan Liu	2018	GAX18*96002
Redistricting - League of Women Voters	Yan Liu	2018	GAX18*96007
Redistricting - League of Women Voters	Marketing Resource Group	2018	GAX18*96013
Redistricting - League of Women Voters	Jonathan Katz	2018	GAX18*96034
Redistricting - League of Women Voters	Jonathan Katz	2018	GAX18*96121
Flint Water Crisis	Ldiscovery	2018	GAX18*98265
Redistricting - League of Women Voters	Thomas Brunell	2018	GAX18*99120
Flint Water Crisis	Warner Norcross & Judd	2018	GAX18*100210
Flint Water Crisis	Warner Norcross & Judd	2018	GAX18*100215
Flint Water Crisis	Warner Norcross & Judd	2018	GAX18*100222
Flint Water Crisis	Warner Norcross & Judd	2018	GAX18*100227
Flint Water Crisis	Warner Norcross & Judd	2018	GAX18*100249
Flint Water Crisis	Warner Norcross & Judd	2018	GAX18*100288
Redistricting - League of Women Voters	Jones Day	2018	GAX18*103669
Flint Water Crisis	Michael Joseph Dunn	2018	GAX18*103673
Redistricting - League of Women Voters	Dickinson Wright	2018	GAX18*103695
Policy Coordination - Sexual Assault	Rivenoak Law Group	2018	GAX18*103779
Enbridge	Rivenoak Law Group	2018	GAX18*103782
Tesla Lawsuit	Chase Litigation Services	2018	GAX18*103803
Flint Water Crisis	Barris Sott Dean & Driker	2018	GAX18*103809
Tesla Lawsuit	TSG Reporting	2018	GAX18*92961
Flint Water Crisis	Ldiscovery	2018	GAX18*105469
Flint Water Crisis	Ldiscovery	2018	GAX18*105474
Flint Water Crisis	Ldiscovery	2018	GAX18*105479
Flint Water Crisis	Ldiscovery	2018	GAX18*105522
Flint Water Crisis	Ldiscovery	2018	GAX18*105527
Tesla Lawsuit	TSG Reporting	2018	GAX18*105542
Flint Water Crisis	Ldiscovery	2018	GAX18*105678
Flint Water Crisis	Liffey Thames Group	2018	GAX18*108341
Flint Water Crisis	Liffey Thames Group	2018	GAX18*108359
Redistricting - League of Women Voters	Lambert & Associates	2018	GAX19*929
Redistricting - League of Women Voters	Lambert & Associates	2018	GAX19*1214
Tesla Lawsuit	Liffey Thames Group	2018	GAX19*1238
Flint Water Crisis	Barris Sott Dean & Driker	2018	GAX19*5808
PFAS Action Response Team	Carol Isaacs	2018	GAX19*5809
Redistricting - League of Women Voters	Jones Day	2018	GAX19*5811
Policy Coordination - Sexual Assault	Rivenoak Law Group	2018	GAX19*5812
Enbridge	Rivenoak Law Group	2018	GAX19*5813
Flint Water Crisis	Rivenoak Law Group	2018	GAX19*5814
Labor Dispute	Clark Hill LLC	2018	GAX19*5816
Redistricting - League of Women Voters	Dickinson Wright	2018	GAX19*5818
Redistricting - League of Women Voters	Sterling Corp	2018	GAX19*5819
Redistricting - League of Women Voters	Yan Liu	2018	GAX19*5820
Redistricting - League of Women Voters	Yan Liu	2018	GAX19*5821
Redistricting - League of Women Voters	Jonathan Katz	2018	GAX19*5810
Flint Water Crisis	Liffey Thames Group	2018	GAX19*5822
Flint Water Crisis	Liffey Thames Group	2018	GAX19*5823
Tesla Lawsuit	Liffey Thames Group	2018	GAX19*5824
Tesla Lawsuit	Liffey Thames Group	2018	GAX19*5825
Flint Water Crisis	Miller Johnson Snell	2018	GAX19*6167
School Reform Office Legislation	Dykema Gossett	2018	GAX19*6286
PFAS Action Response Team	Truscott Rossman	2018	GAX19*6437
Flint Water Crisis	Barris Sott Dean & Driker	2019	GAX19*14891
Flint Water Crisis	Barris Sott Dean & Driker	2019	GAX19*21193

Flint Water Crisis	Barris Sott Dean & Driker	2019	GAX19*54336
Flint Water Crisis	Barris Sott Dean & Driker	2019	GAX19*54337
Flint Water Crisis	Barris Sott Dean & Driker	2019	GAX19*64271
Flint Water Crisis	Barris Sott Dean & Driker	2019	GAX19*91803
Flint Water Crisis	Barris Sott Dean & Driker	2019	GAX19*87429
Flint Water Crisis	Barris Sott Dean & Driker	2019	GAX19*85786
Flint Water Crisis	Barris Sott Dean & Driker	2019	GAX19*105925
Flint Water Crisis	Barris Sott Dean & Driker	2019	GAX19*99143
Flint Water Crisis	Barris Sott Dean & Driker	2019	GAX20*7571
Flint Water Crisis	Beacon Hill Staffing	2019	GAX19*86113
Flint Water Crisis	Beacon Hill Staffing	2019	GAX19*86117
Tesla Lawsuit	Chase Litigation Services	2019	GAX19*56006
Tesla Lawsuit	Chase Litigation Services	2019	GAX19*56014
Tesla Lawsuit	Chase Litigation Services	2019	GAX19*56021
Tesla Lawsuit	Chase Litigation Services	2019	GAX19*56026
Tesla Lawsuit	Chase Litigation Services	2019	GAX19*56037
Tesla Lawsuit	Chase Litigation Services	2019	GAX19*56115
Tesla Lawsuit	Chase Litigation Services	2019	GAX19*56126
Tesla Lawsuit	Chase Litigation Services	2019	GAX19*56136
Tesla Lawsuit	Chase Litigation Services	2019	GAX19*56149
Tesla Lawsuit	Chase Litigation Services	2019	GAX19*56161
Tesla Lawsuit	Chase Litigation Services	2019	GAX19*56106
Redistricting League of Women Voters	Dickinson Wright	2019	GAX19*16004
Flint Water Crisis	Dickinson Wright	2019	GAX19*16014
Flint Water Crisis	Dickinson Wright	2019	GAX19*21173
Redistricting League of Women Voters	Dickinson Wright	2019	GAX19*27632
Redistricting League of Women Voters	Dickinson Wright	2019	GAX19*27706
Redistricting League of Women Voters	Dickinson Wright	2019	GAX19*28281
Redistricting League of Women Voters	Dickinson Wright	2019	GAX19*29699
Straight Ticket Voting	Goodman Acker	2019	GAX19*98508
Redistricting League of Women Voters	Jones Day	2019	GAX19*16001
Redistricting League of Women Voters	Jones Day	2019	GAX19*44310
Redistricting League of Women Voters	Jones Day	2019	GAX19*44322
Redistricting League of Women Voters	Jones Day	2019	GAX19*44329
Flint Water Crisis	LD Lower Holdings	2019	GAX20*5673
Flint Water Crisis	LD Lower Holdings	2019	GAX20*5681
Flint Water Crisis	LD Lower Holdings	2019	GAX20*5688
Flint Water Crisis	LD Lower Holdings	2019	GAX20*5693
Flint Water Crisis	LD Lower Holdings	2019	GAX20*5879
Flint Water Crisis	LD Lower Holdings	2019	GAX20*5896
Flint Water Crisis	LD Lower Holdings	2019	GAX20*5909
Flint Water Crisis	Ldiscovery	2019	GAX19*9474
Flint Water Crisis	Ldiscovery	2019	GAX19*9476
Flint Water Crisis	Ldiscovery	2019	GAX19*27663
Flint Water Crisis	Ldiscovery	2019	GAX19*27665
Flint Water Crisis	Ldiscovery	2019	GAX19*27720
Flint Water Crisis	Ldiscovery	2019	GAX19*27723
Flint Water Crisis	Ldiscovery	2019	GAX19*86068
Flint Water Crisis	Ldiscovery	2019	GAX19*85790
Flint Water Crisis	Ldiscovery	2019	GAX19*86022
Flint Water Crisis	Ldiscovery	2019	GAX19*86062
Flint Water Crisis	Ldiscovery	2019	GAX19*86065
Flint Water Crisis	Ldiscovery	2019	GAX19*86072
Flint Water Crisis	Ldiscovery	2019	GAX19*86073
Flint Water Crisis	Ldiscovery	2019	GAX19*86104
Flint Water Crisis	Ldiscovery	2019	GAX19*86110
Redistricting League of Women Voters	Lambert & Associates	2019	GAX19*9479
Redistricting League of Women Voters	Lambert & Associates	2019	GAX19*14053
Gordie Howe Bridge	Liffey Thames Group	2019	GAX19*26619
Flint Water Crisis	Liffey Thames Group	2019	GAX19*27624
Tesla Lawsuit	Liffey Thames Group	2019	GAX19*27637
Flint Water Crisis	Liffey Thames Group	2019	GAX19*27642

Tesla Lawsuit	Liffey Thames Group	2019	GAX19*27680
Flint Water Crisis	Liffey Thames Group	2019	GAX19*27685
Tesla Lawsuit	Liffey Thames Group	2019	GAX19*27690
Tesla Lawsuit	Liffey Thames Group	2019	GAX19*27694
Flint Water Crisis	Liffey Thames Group	2019	GAX19*27695
Flint Water Crisis	Liffey Thames Group	2019	GAX19*27705
Flint Water Crisis	Liffey Thames Group	2019	GAX19*71778
Flint Water Crisis	Liffey Thames Group	2019	GAX19*71786
Flint Water Crisis	Liffey Thames Group	2019	GAX19*71789
Gordie Howe Bridge	Liffey Thames Group	2019	GAX19*71792
Tesla Lawsuit	Liffey Thames Group	2019	GAX19*101225
Tesla Lawsuit	Liffey Thames Group	2019	GAX19*101236
Tesla Lawsuit	Liffey Thames Group	2019	GAX19*101240
Tesla Lawsuit	Liffey Thames Group	2019	GAX19*101264
Tesla Lawsuit	Liffey Thames Group	2019	GAX19*101270
Tesla Lawsuit	Liffey Thames Group	2019	GAX19*101275
Tesla Lawsuit	Liffey Thames Group	2019	GAX19*101253
Tesla Lawsuit	Liffey Thames Group	2019	GAX19*102740
Tesla Lawsuit	Liffey Thames Group	2019	GAX19*110253
Flint Water Crisis	Michael Joseph Dunn	2019	GAX19*14812
Redistricting - League of Women Voters	Miller Canfield	2019	GAX19*51451
Redistricting - League of Women Voters	Miller Canfield	2019	GAX19*55978
Redistricting - League of Women Voters	Miller Canfield	2019	GAX19*106870
Flint Water Crisis	Miller Johnson Snell	2019	GAX19*14849
Flint Water Crisis	Miller Johnson Snell	2019	GAX19*42411
Flint Water Crisis	Miller Johnson Snell	2019	GAX19*42417
Flint Water Crisis	Randall S Levine	2019	GAX19*9464
Enbridge	Rivenoak Law Group	2019	GAX19*14844
Policy Coordination - Sexual Assault	Rivenoak Law Group	2019	GAX19*17331
Flint Water Crisis	Rivenoak Law Group	2019	GAX19*17334
Enbridge	Rivenoak Law Group	2019	GAX19*21202
Flint Water Crisis	Rivenoak Law Group	2019	GAX19*21211
Policy Coordination - Sexual Assault	Rivenoak Law Group	2019	GAX19*21219
Enbridge	Rivenoak Law Group	2019	GAX19*26615
Policy Coordination - Sexual Assault	Rivenoak Law Group	2019	GAX19*26617
Enbridge	Rivenoak Law Group	2019	GAX19*28273
Redistricting - League of Women Voters	Two Rivers Public Affairs	2019	GAX19*17427
Redistricting - League of Women Voters	Dickinson Wright	2019	GAX19*44302
MITA and OE Local 324 Labor Dispute	Warner Norcross & Judd	2019	GAX19*14910
Flint Water Crisis	Warner Norcross & Judd	2019	GAX19*14914
Flint Water Crisis	Warner Norcross & Judd	2019	GAX19*14919
Flint Water Crisis	Warner Norcross & Judd	2019	GAX19*14932
Flint Water Crisis	Warner Norcross & Judd	2019	GAX19*14937
Flint Water Crisis	Warner Norcross & Judd	2019	GAX19*27699
Flint Water Crisis	Warner Norcross & Judd	2019	GAX19*27704
Redistricting - League of Women Voters	Yan Liu	2019	GAX19*21132
Redistricting - League of Women Voters	Yan Liu	2019	GAX19*21150
Redistricting - League of Women Voters	Yan Liu	2019	GAX19*21157
Redistricting - League of Women Voters	Yan Liu	2019	GAX19*22226
Redistricting - League of Women Voters	Yan Liu	2019	GAX19*27713
Flint Water Crisis	Barris Sott Dean & Driker	2020	GAX20*24503
Flint Water Crisis	Barris Sott Dean & Driker	2020	GAX20*24504
Flint Water Crisis	Barris Sott Dean & Driker	2020	GAX20*28465

Flint Water Crisis	Barris Sott Dean & Driker	2020	GAX20*46785
Flint Water Crisis	Barris Sott Dean & Driker	2020	EFT20*513028
Flint Water Crisis	Barris Sott Dean & Driker	2020	PRM20*52459
Flint Water Crisis	Barris Sott Dean & Driker	2020	EFT20*541340
Flint Water Crisis	Barris Sott Dean & Driker	2020	PRM20*78389
Flint Water Crisis	Barris Sott Dean & Driker	2020	PRM20*78390
Flint Water Crisis	Barris Sott Dean & Driker	2020	PRM20*89390
Flint Water Crisis	Barris Sott Dean & Driker	2020	PRM20*89391
Flint Water Crisis	Barris Sott Dean & Driker	2020	PRM20*89391
Flint Water Crisis	Barris Sott Dean & Driker	2020	PRM21*2935
Flint Water Crisis	Barris Sott Dean & Driker	2020	PRM21*28719
Flint Water Crisis	Beacon Hill Staffing	2020	GAX20*27656
House of Reps v Whitmer (COVID)	Hanson and Associates	2020	GAX20*83211
Flint Water Crisis	KPMG	2020	GAX20*32381
Flint Water Crisis	KPMG	2020	GAX20*56557
Flint Water Crisis	LD Lower Holdings	2020	GAX20*49992
Flint Water Crisis	LD Lower Holdings	2020	GAX20*49998
Flint Water Crisis	LD Lower Holdings	2020	GAX20*56273
Flint Water Crisis	LD Lower Holdings	2020	GAX20*56255
Flint Water Crisis	LD Lower Holdings	2020	GAX20*56424
Flint Water Crisis	LD Lower Holdings	2020	GAX20*56449
Flint Water Crisis	LD Lower Holdings	2020	GAX20*56458
Flint Water Crisis	LD Lower Holdings	2020	GAX20*56469
Flint Water Crisis	LD Lower Holdings	2020	GAX20*56481
Flint Water Crisis	LD Lower Holdings	2020	GAX20*56640
Flint Water Crisis	LD Lower Holdings	2020	EFT20*513035
Flint Water Crisis	LD Lower Holdings	2020	EFT20*513037
Flint Water Crisis	LD Lower Holdings	2020	EFT20*513036
Flint Water Crisis	LD Lower Holdings	2020	EFT20*513038
Flint Water Crisis	LD Lower Holdings	2020	GAX20*78673
Flint Water Crisis	LD Lower Holdings	2020	GAX20*78675
Flint Water Crisis	LD Lower Holdings	2020	GAX20*87449
Flint Water Crisis	LD Lower Holdings	2020	GAX20*87454
Flint Water Crisis	LD Lower Holdings	2020	GAX20*102323
Flint Water Crisis	LD Lower Holdings	2020	GAX20*102346
Flint Water Crisis	LD Lower Holdings	2020	GAX21*4488
Flint Water Crisis	LD Lower Holdings	2020	GAX21*4504
Flint Water Crisis	LD Lower Holdings	2020	GAX21*4511
Flint Water Crisis	LD Lower Holdings	2020	GAX21*4516
Flint Water Crisis	Ldiscovery	2020	AP Inv 90403
Flint Water Crisis	Ldiscovery	2020	AP Inv 120645
Flint Water Crisis	Ldiscovery	2020	AP Inv 124842
Flint Water Crisis	Ldiscovery	2020	AP Inv 132500
Flint Water Crisis	Ldiscovery	2020	AP Inv 132492
Tesla Lawsuit	Liffey Thames Group	2020	GAX20*15109
Tesla Lawsuit	Liffey Thames Group	2020	GAX20*31354
Tesla Lawsuit	Liffey Thames Group	2020	GAX20*31358
Tesla Lawsuit	Liffey Thames Group	2020	GAX20*43887
Tesla Lawsuit	Liffey Thames Group	2020	GAX20*71419
Redistricting - League of Women Voters	Miller Canfield	2020	GAX20*26060
Redistricting - League of Women Voters	Miller Canfield	2020	GAX20*26066
Redistricting - League of Women Voters	Miller Canfield	2020	GAX20*26072
Redistricting - League of Women Voters	Miller Canfield	2020	GAX20*26076
Redistricting - League of Women Voters	Miller Canfield	2020	GAX20*26078
Redistricting - League of Women Voters	Miller Canfield	2020	GAX20*26064

Expenditures to Date
Encumbrance -KPMG Corporate Finance, LLC

Balance lapsed

Description

Litigation - AY2015 Appropriation

Detail of Expenditures

Description	Vendor	Fiscal Year	
Bassett et al vs. Synder	Kirkland & Ellis	2015	GE014035
Detroit Bankruptcy	Dickinson Wright	2015	GE013880
Detroit Bankruptcy	Dickinson Wright	2015	W5501079
Detroit Bankruptcy	Dickinson Wright	2015	W5502284
Detroit Bankruptcy	Dickinson Wright	2015	W5502380
Detroit Bankruptcy	Dickinson Wright	2015	W5502962
Detroit Bankruptcy	Dykema Gossett	2015	V5504184
Detroit Bankruptcy	Dickinson Wright	2015	W5504009
Detroit Bankruptcy	Dickinson Wright	2015	W5505755
Detroit Bankruptcy	Dickinson Wright	2015	W5505999
Detroit Bankruptcy	Dickinson Wright	2015	W5506557
Detroit Bankruptcy	Dickinson Wright	2015	W5506871
Detroit Bankruptcy	Dickinson Wright	2015	W5508029
Detroit Bankruptcy	Dickinson Wright	2015	W5508444
DeBoer Settlement	Kenneth M. Mogill	2015	W5507680
W. Wilk/J. Obermanns	Dykema Gossett	2015	N5500507
Detroit Bankruptcy	Lambert Leser Isackson	2016	W6601281
Detroit Bankruptcy	Lambert Leser Isackson	2016	W6603034
Detroit Bankruptcy	Lambert Leser Isackson	2016	W6603309
Detroit Bankruptcy	Lambert Leser Isackson	2016	W6604996
Detroit Bankruptcy	Lambert Leser Isackson	2016	W6605698
Detroit Bankruptcy	Lambert Leser Isackson	2016	W6606633
Detroit Bankruptcy	Lambert Leser Isackson	2016	W6607046
Detroit Bankruptcy	Lambert Leser Isackson	2016	W6607943
Detroit Bankruptcy	Lambert Leser Isackson	2016	W6609254
Detroit Bankruptcy	Lambert Leser Isackson	2016	W6609255
Detroit Bankruptcy	Dickinson Wright	2016	W6602199
Detroit Bankruptcy	Dickinson Wright	2016	W6604314
Detroit Bankruptcy	Dickinson Wright	2016	W6601077
Detroit Bankruptcy	Dickinson Wright	2016	W6608134
Flint Water Crisis	Barris Sott Dean & Driker	2016	W6607977
Flint Water Crisis	Barris Sott Dean & Driker	2016	W6607978
Flint Water Crisis	Barris Sott Dean & Driker	2016	W6607979
Flint Water Crisis	Barris Sott Dean & Driker	2016	W6607980
Flint Water Crisis	Barris Sott Dean & Driker	2016	W6607981
Flint Water Crisis	Barris Sott Dean & Driker	2016	W6600204
Flint Water Crisis	Barris Sott Dean & Driker	2016	W6609414
Education	Dykema Gossett	2016	W6608135
Education	Dykema Gossett	2017	W7702604
Education	Dykema Gossett	2017	W7702605
Education	Dykema Gossett	2017	W7702606
Education	Dykema Gossett	2017	W7702607
Education	Dykema Gossett	2017	W7703972
Education	Dykema Gossett	2017	W7704775
Detroit Bankruptcy	Dickinson Wright	2017	W7702048
Detroit Bankruptcy	Dickinson Wright	2017	W7703611
Flint Water Crisis	Dickinson Wright	2017	W7702567
Flint Water Crisis	Dickinson Wright	2017	W7702568
Flint Water Crisis	Dickinson Wright	2017	W7705202
Flint Water Crisis	Warner Norcross	2017	W7702968
Flint Water Crisis	Warner Norcross	2017	W7703067
Flint Water Crisis	Warner Norcross	2017	W7701893

Flint Water Crisis	Warner Norcross	2017	W7704696
Flint Water Crisis	Warner Norcross	2017	W7704713
Flint Water Crisis	Warner Norcross	2017	W7704714
Flint Water Crisis	Randall S Levine, PC	2017	W7703625
Flint Water Crisis	Randall S Levine, PC	2017	W7704776
Flint Water Crisis	John A Shea	2017	W7702570
Flint Water Crisis	Barris Sott Dean & Driker	2017	W7702960
Flint Water Crisis	Barris Sott Dean & Driker	2017	W7702603
Flint Water Crisis	Barris Sott Dean & Driker	2017	W7701013
Flint Water Crisis	Barris Sott Dean & Driker	2017	W7704498
Flint Water Crisis	Barris Sott Dean & Driker	2017	W7704982
Flint Water Crisis	Natural Resources Defense	2017	W7705444

Expenditures to Date

Balance Available

Description

Litigation - AY 2014 Appropriation

Detail of Expenditures

Description	Vendor	Fiscal Year	
ORS Admin Exp	Dykema Gosset	2014	GN001920
ORS Admin Exp	Dykema Gosset	2014	GN001948
Litigation	McKnight, McClow & Assoc	2014	W4304184
ORS Admin Exp	Dykema Gosset	2014	V5502283
Detroit Bankruptcy	Lambert, Leser & Assoc	2015	W5501080
Detroit Bankruptcy	Lambert, Leser & Assoc	2015	W5501081
Detroit Bankruptcy	Lambert, Leser & Assoc	2015	W5501082
Detroit Bankruptcy	Lambert, Leser & Assoc	2015	W5501083
Detroit Bankruptcy	Lambert, Leser & Assoc	2015	W5501084
Detroit Bankruptcy	Lambert, Leser & Assoc	2015	W5502282
Detroit Bankruptcy	Lambert, Leser & Assoc	2015	W5502283
Detroit Bankruptcy	Lambert, Leser & Assoc	2015	W5502968
Detroit Bankruptcy	Lambert, Leser & Assoc	2015	W5508029
RDPMA Settlement	Dickinson Wright	2015	W5501464
Detroit Bankruptcy	Lambert, Leser & Assoc	2015	W5504010
Detroit Bankruptcy	Lambert, Leser & Assoc	2015	W5505756
Detroit Bankruptcy	Lambert, Leser & Assoc	2015	W5506555
Detroit Bankruptcy	Lambert, Leser & Assoc	2015	W5506556
Detroit Bankruptcy	Lambert, Leser & Assoc	2015	W5507238
DeBoer Settlement	Carole A. Stanyar	2015	W5507684
DeBoer Settlement	Kenneth M. Mogill	2015	W5507682
DeBoer Settlement	Gay & Lesbian Advocates	2015	W5507680
DeBoer Settlement	Dana M. Nessel	2015	W5507683

Expenditures to Date

Balance Available

*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.

Appropriation
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12,075,542.90

Appropriation
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Appropriation

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Amount

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Appropriation

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Appropriation

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