



Kena Halliburton
Senior Director
Grant Compliance Department

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MEMO

To: Michigan Department of Technology, Management & Budget
From: Kena Halliburton, Senior Director
CC: Dr. Nikolai P. Vitti, Superintendent
Jeremy Vidito, Chief Financial Officer
Date: April 20, 2021
Re: Gary B. v. Whitmer Settlement - 2021 Mid-Year Spending Report

Per the September 28, 2020 Letter Agreement reporting requirements, the Detroit Public Schools Community District reports the following settlement-related spending data as of March 31, 2021.

Gary B. v. Whitmer

Budget	2,720,000
Encumbrance	2,202,525
Expenditures	97,475
Balance	420,000

The encumbrance is linked to existing contracts that we have with two literacy organizations who are working with students K-10 who are two or more grade levels below grade level on research-based literacy intervention. Encumbrances represent the total purchase orders issued. Final expenditures through June 30, will be confirmed through the annual audit. As they work with students the expended amount will increase.

Sincerely,

Kena Halliburton

Kena Halliburton, Senior Director, DPSCD


Jeremy Vidito (May 24, 2021 10:58 EDT)

Jeremy Vidito, Chief Financial Officer, DPSCD

Students Rise. We all Rise

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