

DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
 LEGAL SERVICES FUND
 FY2017 FINANCIAL REPORT AS OF 03/31/17

PREPARED 3/31/17

Description	Appropriation
Legal Services - Appropriation 20151 AY2016	1,000,000.00

Detail of Expenditures

Description	Vendor	Fiscal Year	Amount
Flint Water Crisis	Barris Sott Dean & Driker	2016	305,257.14
Flint Water Crisis	Warner Norcross & Judd	2016	276,172.16
Flint Water Crisis	Warner Norcross & Judd	2016	412,454.50
Education	Dykema Gossett	2016	6,116.20
Expenditures to Date			1,000,000.00
	Balance Available		-

Description	Appropriation
Legal Services Supplemental - Appropriation 01200 AY2016	11,000,000.00

Detail of Expenditures

Description	Vendor	Fiscal Year	Amount
Flint Water Crisis	Warner Norcross & Judd	2016	51,737.00
Flint Water Crisis	Warner Norcross & Judd	2016	49,107.50
Flint Water Crisis	Warner Norcross & Judd	2016	10,298.84
Flint Water Crisis	Barris Sott Dean & Driker	2016	94,742.96
Flint Water Crisis	Warner Norcross & Judd	2016	521,157.00
Flint Water Crisis	Warner Norcross & Judd	2016	700,000.00
Expenditures to Date			1,427,043.30
	Balance Available		9,572,956.70

Description	Appropriation
Legal Services - Appropriation 20151 AY2017	5,000,000.00

Detail of Expenditures

Description	Vendor	Fiscal Year	Amount
Expenditures to Date			-
	Balance Available		5,000,000.00

DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
LEGAL SERVICES FUND
FY2017 FINANCIAL REPORT AS OF 03/31/17

PREPARED 3/31/17

Description	Appropriation
Litigation - Appropriation 20151 AY2015	1,983,584.82

Detail of Expenditures

Description	Vendor	Fiscal Year	Amount
Detroit Bankruptcy	Lambert Leser Isackson	2016	4,571.87
Detroit Bankruptcy	Lambert Leser Isackson	2016	2,280.00
Detroit Bankruptcy	Lambert Leser Isackson	2016	2,560.00
Detroit Bankruptcy	Lambert Leser Isackson	2016	571.00
Detroit Bankruptcy	Lambert Leser Isackson	2016	417.21
Detroit Bankruptcy	Lambert Leser Isackson	2016	535.22
Detroit Bankruptcy	Lambert Leser Isackson	2016	695.22
Detroit Bankruptcy	Lambert Leser Isackson	2016	2,554.78
Detroit Bankruptcy	Lambert Leser Isackson	2016	2,440.00
Detroit Bankruptcy	Lambert Leser Isackson	2016	4,129.30
Detroit Bankruptcy	Dickinson Wright	2016	25,437.62
Detroit Bankruptcy	Dickinson Wright	2016	49,680.00
Detroit Bankruptcy	Dickinson Wright	2016	2,270.70
Detroit Bankruptcy	Dickinson Wright	2016	16,480.00
Flint Water Crisis	Barris Sott Dean & Driker	2016	38,252.50
Flint Water Crisis	Barris Sott Dean & Driker	2016	2,377.39
Flint Water Crisis	Barris Sott Dean & Driker	2016	59,298.93
Flint Water Crisis	Barris Sott Dean & Driker	2016	39,484.67
Flint Water Crisis	Barris Sott Dean & Driker	2016	28,654.42
Flint Water Crisis	Barris Sott Dean & Driker	2016	40,983.12
Flint Water Crisis	Barris Sott Dean & Driker	2016	43,858.47
Education	Dykema Gossett	2016	6,336.77
Education	Dykema Gossett	2017	1,517.26
Education	Dykema Gossett	2017	3,436.14
Education	Dykema Gossett	2017	847.88
Education	Dykema Gossett	2017	1,096.98
Education	Dykema Gossett	2017	11,240.41
Detroit Bankruptcy	Dickinson Wright	2017	120.00
Detroit Bankruptcy	Dickinson Wright	2017	3,630.00
Flint Water Crisis	Dickinson Wright	2017	15,007.50
Flint Water Crisis	Dickinson Wright	2017	71,817.97
Flint Water Crisis	Warner Norcross	2017	150,287.50
Flint Water Crisis	Warner Norcross	2017	320,782.50
Flint Water Crisis	Warner Norcross	2017	51,866.00
Flint Water Crisis	Randall S Levine, PC	2017	55,979.20
Flint Water Crisis	John A Shea	2017	16,100.00
Flint Water Crisis	Barris Sott Dean & Driker	2017	100,107.41
Flint Water Crisis	Barris Sott Dean & Driker	2017	64,644.44
Flint Water Crisis	Barris Sott Dean & Driker	2017	35,165.16
Expenditures to Date			1,277,515.54
	Balance Available		706,069.28