

2020 Washtenaw County Board of Commissioners Flex Account Expenditures

Commissioner	January	February	March	April	May	June	July	August	September	October	November	December	Total	Funds Remaining
Brabec, F.	\$ -	\$ -	\$ -	\$ 306.99	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 306.99	\$ 6,693.01
LaBarre, A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,000.00
Maciejewski, J	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,000.00
Jefferson, R.	\$ -	\$ -	\$ -	\$ 250.00	\$ -	\$ -	\$ -	\$ 100.00	\$ -	\$ -	\$ -	\$ -	\$ 350.00	\$ 6,650.00
Beeman, S	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,000.00
Morgan, J.	\$ 332.35	\$ 1,204.32	\$ 15.89	\$ 540.89	\$ 15.89	\$ 15.89	\$ 65.89	\$ 15.89	\$ 15.89	\$ 15.89	\$ 15.89	\$ 15.89	\$ 2,270.57	\$ 4,729.43
Jamnack, R.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,000.00
Scott, K	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,000.00
Shink, S	\$ -	\$ -	\$ -	\$ 79.22	\$ 229.55	\$ -	\$ 50.00	\$ -	\$ -	\$ -	\$ -	\$ 30.00	\$ 388.77	\$ 6,611.23

Note: Conventions & Conferences and Travel/Mileage reimbursement, \$7,000 allowed per commissioner, per year

Total Funds Spent \$ 3,316.33

Funds Remaining \$ 59,683.67

Jason Morgan
2020 Flex Account Statement

Jason Morgan
 Remaining Balance: \$ 4,729.43

January	Date	Meeting	Per Diem	Travel	Conference/Conv	Other
	1/21/2020	RTA Meeting		\$ 316.46		
	1/15/2020	Adobe License				15.89
				Total		\$ 332.35

February	Date	Meeting	Per Diem	Travel	Conference/Conv	Other
	2/29/2020-3/4/2020	NACO			\$515.00	
				\$ 350.43		
			\$ 323.00			
	2/15/2020	Adobe License				\$ 15.89
				Total		\$ 1,204.32

March	Date	Meeting	Per Diem	Travel	Conference/Conv	Other
	3/15/2020	Adobe License				\$15.89
				Total		\$ 15.89

April	Date	Meeting	Per Diem	Travel	Conference/Conv	Other
	4/30/20-5/3/20	Young Elected Officials			\$525.00	
	4/15/2020	Adobe License				\$ 15.89
				Total		\$ 540.89

Jason Morgan
2020 Flex Account Statement

Jason Morgan
 Remaining Balance: \$ 4,729.43

May	Date	Meeting	Per Diem	Travel	Conference/Conv	Other
	5/15/2020	Adobe License				15.89
				Total		\$ 15.89

June	Date	Meeting	Per Diem	Travel	Conference/Conv	Other
	6/15/2020	Adobe License				15.89
				Total		\$ 15.89

July	Date	Meeting	Per Diem	Travel	Conference/Conv	Other
	7/27/2020	MAC Annual Conference			50	
	7/15/2020	Adobe License				15.89
				Total		\$ 65.89

August	Date	Meeting	Per Diem	Travel	Conference/Conv	Other
	8/15/2020	Adobe License				15.89
				Total		\$ 15.89

Jason Morgan
2020 Flex Account Statement

Jason Morgan
 Remaining Balance: \$ 4,729.43

September	Date	Meeting	Per Diem	Travel	Conference/Conv	Other
	9/15/2020	Adobe License				15.89
						\$ 15.89

October	Date	Meeting	Per Diem	Travel	Conference/Conv	Other
	10/15/2020	Adobe License				15.89
				Total		\$ 15.89

November	Date	Meeting	Per Diem	Travel	Conference/Conv	Other
	11/15/2020	Adobe License				15.89
				Total		\$ 15.89

December	Date	Meeting	Per Diem	Travel	Conference/Conv	Other
	12/15/2020	Adobe License				15.89
				Total		\$ 15.89

Sue Shink
2020 Flex Account Statement

Sue Shink
 Remaining Balance: \$ 6,611.23

January	Date	Meeting	Per Diem	Travel	Conference/Conventio	Other
			\$ -	\$ -		
				Total		\$ -

February	Date	Meeting	Per Diem	Travel	Conference/Conventio	Other
			\$ -	\$ -		
				Total		\$ -

March	Date	Meeting	Per Diem	Travel	Conference/Conventio	Other
			\$ -	\$ -		
				Total		

April	Date	Meeting	Per Diem	Travel	Conference/Conventio	Other
	4/29/2020	SPARK Annual Meeting	\$ -	\$ -	\$79	
				Total		\$ 79.22

May	Date	Meeting	Per Diem	Travel	Conference/Conventio	Other
	5/17/20-5/19/20	Michigan Clean Energy Conference	\$ -	\$ -	229.55	
				Total		\$ 229.55

June	Date	Meeting	Per Diem	Travel	Conference/Conventio	Other
			\$ -	\$ -		
				Total		

Sue Shink
2020 Flex Account Statement

Sue Shink
 Remaining Balance: \$ 6,611.23

July	Date	Meeting	Per Diem	Travel	Conference/Conventio	Other
	7/20/2020	MAC Annual Conference			\$50.00	
				Total		\$ 50.00

August	Date	Meeting	Per Diem	Travel	Conference/Conventio	Other
			\$ -	\$ -		
				Total		\$ -

September	Date	Meeting	Per Diem	Travel	Conference/Conventio	Other
			\$ -	\$ -		
				Total		\$ -

October	Date	Meeting	Per Diem	Travel	Conference/Conventio	Other
			\$ -	\$ -		
				Total		

November	Date	Meeting	Per Diem	Travel	Conference/Conventio	Other
			\$ -	\$ -		
				Total		

December	Date	Meeting	Per Diem	Travel	Conference/Conventio	Other
	12/18/2020	Jewish Family Services	\$ -	\$ -	30	
				Total		\$ 30.00