

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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,191.12	\$ 4,808.88
Jamnick, R.														\$ 7,000.00
Scott, K														\$ 7,000.00
Shink, S	\$ -	\$ -	\$ -	\$ 79.22	\$ 229.55	\$ -	\$ 50.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 358.77	\$ 6,641.23

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

Total Funds Spent \$ 3,206.88

Funds Remaining \$ 59,793.12

Felicia Brabec
2020 Flex Account Statement

Felicia Brabec
Remaining Balance: \$ 6,693.01

January	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
				Total		\$ -
February	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
				Total		\$ -
March	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
				Total		\$ -
April	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	4/14/20-4/16/20	GARE			\$306.99	
				Total		\$ 306.99

Felicia Brabec
2020 Flex Account Statement

Felicia Brabec
 Remaining Balance: \$ 6,693.01

September	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
				Total		\$ -
October	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
				Total		\$ -
November	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
				Total		\$ -
December	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
			\$ -	\$ -		
				Total		\$ -

**Ricky Jefferson
2020 Flex Account Statement**

Ricky Jefferson
 Remaining Balance: \$ 6,650.00

January	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
			\$ -	\$ -		
				Total		\$ -
February	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
			\$ -	\$ -		
				Total		\$ -
March	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
			\$ -			
				Total		\$ -
April	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	4/22/20-4/25/20	NOBCO Economic Development	\$ -	\$ -	\$250.00	
				Total		\$ 250.00
May	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
				Total		\$ -
June	Date	Meeting	Per Diem	Travel	Conference/Convention	Other

Ricky Jefferson
2020 Flex Account Statement

Ricky Jefferson

Remaining Balance: \$ 6,650.00

			\$ -	\$ -		
				Total		
July	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
			\$ -			
				Total		\$ -
August	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	8/25/2020	SPARK Annual Meeting	\$ -	\$ -	\$ 100.00	
				Total		\$ 100.00
September	Date		Per Diem	Travel		Other
			\$ -	\$ -		
				Total		\$ -
October	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
			\$ -	\$ -		
				Total		\$ -
November	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
			\$ -	\$ -		
				Total		\$ -

Ricky Jefferson
2020 Flex Account Statement

Ricky Jefferson
Remaining Balance: \$ 6,650.00

December	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
			\$ -	\$ -		
				Total		\$ -

Jason Morgan
2020 Flex Account Statement

Jason Morgan
 Remaining Balance: \$ 4,808.88

January	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	1/21/2020	RTA Meeting		#####		
	1/15/2020	Adobe License				15.89
				Total		\$ 332.35
February	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	2/29/2020-3/4/2020	NACO			\$515.00	
				#####		
			#####			
	2/15/2020	Adobe License				\$ 15.89
				Total		\$ 1,204.32
March	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	3/15/2020	Adobe License				\$15.89
				Total		\$ 15.89
April	Date	Meeting	Per Diem	Travel	Conference/Convention	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: \$ 4,808.88

May	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	5/15/2020	Adobe License				15.89
				Total		\$ 15.89
June	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	6/15/2020	Adobe License				15.89
				Total		\$ 15.89
July	Date	Meeting	Per Diem	Travel	Conference/Convention	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/Convention	Other
				Total		\$ -

Jason Morgan
2020 Flex Account Statement

Jason Morgan
 Remaining Balance: \$ 4,808.88

September	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
						\$ -
October	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
				Total		\$ -
November	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
				Total		\$ -
December	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
				Total		\$ -

Sue Shink
2020 Flex Account Statement

Sue Shink
 Remaining Balance: \$ 6,641.23

January	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
			\$ -	\$ -		
				Total		\$ -
February	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
			\$ -	\$ -		
				Total		\$ -
March	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
			\$ -	\$ -		
				Total		
April	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	4/29/2020	SPARK Annual Meeting	\$ -	\$ -	\$79	
				Total		\$ 79.22
May	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	5/17/20-5/19/20	Michigan Clean Energy Conference	\$ -	\$ -	229.55	
				Total		\$ 229.55
June	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
			\$ -	\$ -		
				Total		

Sue Shink
2020 Flex Account Statement

Sue Shink
 Remaining Balance: \$ 6,641.23

Month	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
July	7/20/2020	MAC Annual Conference			\$50.00	
				Total		\$ 50.00
August			\$ -	\$ -		
				Total		\$ -
September			\$ -	\$ -		
				Total		\$ -
October			\$ -	\$ -		
				Total		
November			\$ -	\$ -		
				Total		
December			\$ -	\$ -		
				Total		\$ -