

### 2018 Washtenaw County Board of Commissioners Stipend Account Expenditures

Commissioner	January	February	March	April	May	June	July	August	September	October	November	December	Total
Brabec, F.	\$ -	\$ -	\$ -	\$2,088.19	\$ -	\$ -	\$ -	\$ -	\$184.67	\$ -	\$ -	\$ -	\$2,272.86
LaBarre, A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Martinez-Kratz, K	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Jefferson, R.	\$ -	\$ -	\$ -	\$ -	\$1,372.57	\$ -	\$ 515.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$1,887.57
Ping, A.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Morgan, J.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 886.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 886.40
Jamnack, R.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Smith, C.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#####	\$ -	\$ -	\$ -	\$1,097.70
Deatrick, M.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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

Total Funds Spent \$6,144.53

Funds Remaining

Funds Remaining
\$ 4,727.14
\$ 7,000.00
\$ 7,000.00
\$ 5,112.43
\$ 7,000.00
\$ 6,113.60
\$ 7,000.00
\$ 5,902.30
\$ 7,000.00

\$56,855.47

**Felicia Brabec**  
**2018 Flex Account Statement**

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Felicia Brabec  
 Remaining Balance: \$ 4,727.14

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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
	4/11/18-4/13/18	Policy Link Conference		\$ 491.40		
					1481.05	
						115.74
				Total		\$ 2,088.19





**Andy LaBarre**  
**2018 Flex Account Statement**

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Andy LaBarre  
 Remaining Balance:                   \$               7,000.00

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

**Andy LaBarre**  
**2018 Flex Account Statement**

Andy LaBarre  
 Remaining Balance:                   \$           7,000.00

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





**Kent Martinez-Kratz**  
**2018 Flex Account Statement**

Kent Martinez-Kratz  
 Remaining Balance: \$ 7,000.00

May	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
				Total		\$ -
June	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
				Total		\$ -
July	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
						\$ -
August	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
				Total		\$ -
September	Date	Meeting	Per Diem	Travel	Conference/Convention	Other

**Kent Martinez-Kratz**  
**2018 Flex Account Statement**

Kent Martinez-Kratz  
 Remaining Balance: \$ 7,000.00

				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		\$ -

**Alicia Ping**  
**2018 Flex Account Statement**

Alicia Ping  
 Remaining Balance: \$ 7,000.00

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

**Alicia Ping**  
**2018 Flex Account Statement**

Alicia Ping  
 Remaining Balance: \$ 7,000.00

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

**Ricky Jefferson**  
**2018 Flex Account Statement**

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Ricky Jefferson  
 Remaining Balance:                      \$                      5,112.43

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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
			\$ -	\$ -		
				Total		\$ -
May	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	5/2/18-5/6/18	NOBCO	\$ -	\$ 557.95		
	5/2/18-5/6/18	NOBCO		\$ 173.91		
	5/2/18-5/6/18	NOBCO		\$ 640.71		
				Total		\$ 1,372.57
June	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
			\$ -	\$ -		

**Ricky Jefferson**  
**2018 Flex Account Statement**

Ricky Jefferson

Remaining Balance: \$ 5,112.43

				Total		
July	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	7/13/16-7/16/16	NACO	\$ -	\$ -	515	
				Total		\$ 515.00
August	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
			\$ -	\$ -		
				Total		\$ -
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		\$ -
December	Date	Meeting	Per Diem	Travel	Conference/Convention	Other

**Ricky Jefferson**  
**2018 Flex Account Statement**

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Ricky Jefferson

Remaining Balance: \$ 5,112.43

			\$ -	\$ -		
				Total		\$ -

**Jason Morgan**  
**2018 Flex Account Statement**

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Jason Morgan  
 Remaining Balance:                   \$   6,113.60

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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
					350	
				Total		

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



**Jason Morgan**  
**2018 Flex Account Statement**

Jason Morgan  
 Remaining Balance:                   \$   6,113.60

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

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

July	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	7/25/18-7/31/18	People for America		536.4	350	
				Total		\$ 886.40

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

**Jason Morgan**  
**2018 Flex Account Statement**

Jason Morgan  
 Remaining Balance:                   \$   6,113.60

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		\$ -

**Ruth Ann Jamnick**  
**2018 Flex Account Statement**

Ruth Ann Jamnick  
 Remaining Balance:   \$    7,000.00

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

**Ruth Ann Jamnick**  
**2018 Flex Account Statement**

Ruth Ann Jamnick  
 Remaining Balance:   \$    7,000.00

July	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
				Total		\$ -
August	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
				Total		\$ -
September	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
						\$ -
October	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
				Total		\$ -

**Ruth Ann Jamnick**  
**2018 Flex Account Statement**

Ruth Ann Jamnick

Remaining Balance: \$ 7,000.00

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

**Conan Smith**  
**2018 Flex Account Statement**

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Conan Smith  
 Remaining Balance:           \$   5,902.30

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January	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
				Total		\$ -
February	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
						\$ -
March	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
				Total		\$ -
April	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
				Total		\$ -
May	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
				Total		\$ -
June	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
				Total		\$ -

**Conan Smith**  
**2018 Flex Account Statement**

Conan Smith  
 Remaining Balance:           \$                                   5,902.30

July	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
				Total		\$ -
August	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
						\$ -
September	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
	9/09/18-9/11/18	Michigan Works! Annual Conference			\$ 530.00	
	9/09/18-9/11/18	Michigan Works! Annual Conference			\$ 567.70	
				Total		\$ 1,097.70
October	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
				Total		\$ -
November	Date	Meeting	Per Diem	Travel	Conference/Convention	Other
				Total		\$ -

**Conan Smith**  
**2018 Flex Account Statement**

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Conan Smith  
 Remaining Balance:           \$   5,902.30

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





**Michelle Deatrick**  
**2018 Flex Account Statement**

Michelle Deatrick  
 Remaining Balance: \$ 7,000.00

Month	Date	Meeting	Per Diem	Travel	Conference/Conventio	Other
July						
				Total		\$ -
August			\$ -	\$ -		
				Total		\$ -
September			\$ -	\$ -		
				Total		\$ -
October			\$ -	\$ -		
				Total		\$ -
November			\$ -	\$ -		
				Total		\$ -
December			\$ -	\$ -		
				Total		\$ -