Kenosha County Center
19600 75th Street
Bristol, WI 53104

V0002312
Erin Decker

Telephone
Fax
Tax registration number

Pro forma invoice

Number	041823
Date	4/18/2023
Page	Page 1 of 1
Purchase order	
Internal number	0
Payment	04/18/2023

Item number	Description	Quantity	Unit	Unit price	Discount percent	Discount	Amount
	Qtr 1 2023 Mileage	1.00	ea	332.09	0.00	0.00	332.09

Currency	Sales subtotal amount	Total discount	Charges	Sales tax	Round-off	Applied prepayment amount	Total
USD	332.09	0.00	0.00	0.00	0.00	0.00	332.09

STAPLE RECEIPTS HERE FACE UP

EACH DAY'S SERVICE AND MILEAGE SHALL BE SHOWN SEPARATELY AND THE PURPOSE OF EACH DAY'S SERVICE TO THE COUNTY ALSO SHOWS UNDER "NATURE OF BUSINESS"

KENOSHA COUNTY EXPENSE STATEMENT

And Request For Reimbursement

NAME ERIN DECKER
DISTRICT 22
VENDOR# V0002312
ACCT# 533900

DATE	NATURE OF BUSINESS (please include city)	ITINERARY FROM	ITINERARY TO	TIME LEFT & RETURN	TRANSPORTATION CODE	TRANSPORTATION MILES	TRANSPORTATION AMT	MEALS - NON-OVERNIGHT MORN	MEALS NOON	MEALS EVEN	MEALS TOTAL	OTHER EXPENSES CODE	OTHER EXPENSES DESC	OTHER EXPENSES AMT	TOTAL FOR DAY
3-Jan	County Board Meeting					39.00	25.55				0.00				25.55
4-Jan	Judiciary Law & Enforcement Committee					39.00	25.55				0.00				25.55
12-Jan	Finance/Administration Committee					39.00	25.55				0.00				25.55
17-Jan	County Board Meeting					39.00	25.55				0.00				25.55
1-Feb	Judiciary Law & Enforcement Committee					39.00	25.55				0.00				25.55
7-Feb	County Board Meeting					39.00	25.55				0.00				25.55
23-Feb	Executive Committee					39.00	25.55				0.00				25.55
1-Mar	Judiciary Law & Enforcement Committee					39.00	25.55				0.00				25.55
6-Mar	Finance/Administration Committee					39.00	25.55				0.00				25.55
7-Mar	County Board Meeting					39.00	25.55				0.00				25.55
16-Mar	Finance/Administration Committee					39.00	25.55				0.00				25.55
21-Mar	County Board Meeting					39.00	25.55				0.00				25.55
23-Mar	Executive Committee					39.00	25.55				0.00				25.55
							0.00				0.00				0.00
							0.00				0.00				0.00
	PAID						0.00				0.00				0.00
							0.00				0.00				0.00
							0.00				0.00				0.00
							0.00				0.00				0.00
							0.00				0.00				0.00
							0.00				0.00				0.00
				TOTALS		507.00	332.09			Total	-		Total	-	332.09

CLAIMANT'S CERTIFICATION

UNDER PENALTIES OF PERJURY, I CERTIFY THAT THE ABOVE STATEMENT OF EXPENSES IS TRUE, THAT THE EXPENSES AND REQUEST FOR REIMBURSEMENT ARE IN CONFORMITY WITH COUNTY ORDINANCES, COUNTY POLICY AND/OR APPLICABLE UNION CONTRACT.

Signature_____ Date_____

Approved By_____ Date_____

ITINERARY CODES
1-COURTHOUSE
2-HIGHWAY OFFICE
3-SOC.SERVICES BLDG.
4-BROOKSIDE
5-HOME
6-PARKS OFFICE
9-OTHER

TRANSPORTATION CODES
1-PERSONAL VEHICLE
2-PUBLIC TRANSPORTATION
3-COUNTY OWNED VEHICLE
9-OTHER

OTHER EXPENSE CODES
1-REGISTRATION
2-PARKING
3-TAXI FARE
4-TELEPHONE
9-OTHER

TOTAL TRANSPORTATION $ 332.09
TOTAL MEAL COST $ -
TOTAL OTHER EXPENSES $ -
TOTAL DUE $ 332.09

Kenosha County Center
19600 75th Street
Bristol, WI 53104

V0002312
Erin Decker

Telephone
Fax
Tax registration number

Pro forma invoice

Number	07112023
Date	7/11/2023
Page	Page 1 of 1
Purchase order	
Payment	7/11/2023

Item number	Description	Quantity	Unit	Unit price	Discount percent	Discount	Amount
	Qrt 2 2023 Mileage	1.00	ea	353.05	0.00%	0.00	353.05

Currency	Sales subtotal amount	Total discount	Charges	Reverse charge	Sales tax	Round-off	Applied prepayment amount	Total
USD	353.05	0.00	0.00	0.00	0.00	0.00	0.00	353.05

STAPLE RECEIPTS HERE FACE UP

EACH DAY'S SERVICE AND MILEAGE SHALL BE SHOWN SEPARATELY AND THE PURPOSE OF EACH DAY'S SERVICE TO THE COUNTY ALSO SHOWS UNDER "NATURE OF BUSINESS"

KENOSHA COUNTY EXPENSE STATEMENT

And Request For Reimbursement

NAME ERIN DECKER
DISTRICT 22
VENDOR V0002312
ACCT# 533900

DATE	NATURE OF BUSINESS (please include city)	ITINERARY FROM	ITINERARY TO	TIME LEFT & RETURN	TRANSPORTATION CODE	TRANSPORTATION MILES	TRANSPORTATION AMT	MEALS - NON-OVERNIGHT MORN	MEALS NOON	MEALS EVEN	MEALS TOTAL	OTHER EXPENSES CODE	OTHER EXPENSES DESC	OTHER EXPENSES AMT	TOTAL FOR DAY
28-Mar	Committee of the Whole Meeting					39.00	25.55				0.00				25.55
5-Apr	Judiciary & Law Enforcement Committee					39.00	25.55				0.00				25.55
5-Apr	County Board Meeting					-	0.00				0.00				0.00
12-Apr	Finance/Administration Committee					39.00	25.55				0.00				25.55
18-Apr	County Board Meeting					39.00	25.55				0.00				25.55
25-Apr	Budget Hearing					39.00	25.55				0.00				25.55
27-Apr	Executive Committee					39.00	25.55				0.00				25.55
2-May	County Board Meeting					39.00	25.55				0.00				25.55
3-May	Judiciary & Law Enforcement Committee					39.00	25.55				0.00				25.55
11-May	Finance/Administration Committee					39.00	25.55				0.00				25.55
16-May	County Board Meeting					39.00	25.55				0.00				25.55
6-Jun	County Board Meeting					39.00	25.55				0.00				25.55
7-Jun	Judiciary & Law Enforcement Committee					39.00	25.55				0.00				25.55
15-Jun	Finance/Administration Committee					39.00	25.55				0.00				25.55
22-Jun	Executive Committee					32.00	20.96				0.00				20.96
							0.00				0.00				0.00
							0.00				0.00				0.00
	PAID						0.00				0.00				0.00
							0.00				0.00				0.00
							0.00				0.00				0.00
							0.00				0.00				0.00
	CLAIMANT'S CERTIFICATION			TOTALS		539.00	353.05			Total	-		Total	-	353.05

UNDER PENALTIES OF PERJURY, I CERTIFY THAT THE ABOVE STATEMENT OF EXPENSES IS TRUE, THAT THE EXPENSES AND REQUEST FOR REIMBURSEMENT ARE IN CONFORMITY WITH COUNTY ORDINANCES, COUNTY POLICY AND/OR APPLICABLE UNION CONTRACT.

Signature_____ **Date**_____

Approved By_____ **Date**_____

ITINERARY CODES
1-COURTHOUSE
2-HIGHWAY OFFICE
3-SOC SERVICES BLDG.
4-BROOKSIDE
5-HOME
6-PARKS OFFICE
9-OTHER

TRANSPORTATION CODES
1-PERSONAL VEHICLE
2-PUBLIC TRANSPORTATION
3-COUNTY OWNED VEHICLE
9-OTHER

OTHER EXPENSE CODES
1-REGISTRATION
2-PARKING
3-TAXI FARE
4-TELEPHONE
9-OTHER

TOTAL TRANSPORTATION $ 353.05
TOTAL MEAL COST $ -
TOTAL OTHER EXPENSES $ -
TOTAL DUE $ 353.05

Processed
ag
10/03/23

mailed
ag
10/05/23

Kenosha County Center
19600 75th Street
Bristol, WI 53104

V0002312
Erin Decker

Telephone
Fax
Tax registration number

Pro forma invoice

Number	100323
Date	10/3/2023
Page	Page 1 of 1
Purchase order	
Payment	10/3/2023

Item number	Description	Quantity	Unit	Unit price	Discount percent	Discount	Amount
	Quarter 3 Mileage	1.00	ea	306.54	0.00%	0.00	306.54

Currency	Sales subtotal amount	Total discount	Charges	Reverse charge	Sales tax	Round-off	Applied prepayment amount	Total
USD	306.54	0.00	0.00	0.00	0.00	0.00	0.00	306.54

STAPLE RECEIPTS HERE FACE UP

EACH DAY'S SERVICE AND MILEAGE SHALL BE SHOWN SEPARATELY AND THE PURPOSE OF EACH DAY'S SERVICE TO THE COUNTY ALSO SHOWS UNDER "NATURE OF BUSINESS"

KENOSHA COUNTY EXPENSE STATEMENT

And Request For Reimbursement

NAME ERIN DECKER
DISTRICT 22
VENDOI V0002312
ACCT# 533900

DATE	NATURE OF BUSINESS (please include city)	ITINERARY FROM	ITINERARY TO	TIME LEFT & RETURN	TRANSPORTATION CODE	TRANSPORTATION MILES	TRANSPORTATION AMT	MEALS - NON-OVERNIGHT MORN	MEALS NOON	MEALS EVEN	MEALS TOTAL	OTHER EXPENSES CODE	OTHER EXPENSES DESC	OTHER EXPENSES AMT	TOTAL FOR DAY
13-Jul	Finance/Administration Committee					39.00	25.55				0.00				25.55
18-Jul	County Board Meeting					39.00	25.55				0.00				25.55
27-Jul	Executive Committee					39.00	25.55				0.00				25.55
1-Aug	County Board Meeting					39.00	25.55				0.00				25.55
2-Aug	Judiciary & Law Enforcement Committee					39.00	25.55				0.00				25.55
10-Aug	Finance/Administration Committee					39.00	25.55				0.00				25.55
15-Aug	Finance/Administration Committee					39.00	25.55				0.00				25.55
15-Aug	County Board Meeting					-	0.00				0.00				0.00
24-Aug	Executive Committee					39.00	25.55				0.00				25.55
5-Sep	County Board Meeting					39.00	25.55				0.00				25.55
6-Sep	Judiciary & Law Enforcement Committee					39.00	25.55				0.00				25.55
14-Sep	Finance/Administration Committee					39.00	25.55				0.00				25.55
19-Sep	County Board Meeting					39.00	25.55				0.00				25.55
							0.00				0.00				0.00
							0.00				0.00				0.00
							0.00				0.00				0.00
	PAID						0.00				0.00				0.00
							0.00				0.00				0.00
							0.00				0.00				0.00
							0.00				0.00				0.00
							0.00				0.00				0.00
	CLAIMANT'S CERTIFICATION			TOTALS		468.00	306.54			Total	-		Total	-	306.54

UNDER PENALTIES OF PERJURY, I CERTIFY THAT THE ABOVE STATEMENT OF EXPENSES IS TRUE, THAT THE EXPENSES AND REQUEST FOR REIMBURSEMENT ARE IN CONFORMITY WITH COUNTY ORDINANCES, COUNTY POLICY AND/OR APPLICABLE UNION CONTRACT.

Signature_____ **Date**_____

Approved By_____ **Date**_____

ITINERARY CODES
1-COURTHOUSE
2-HIGHWAY OFFICE
3-SOC.SERVICES BLDG.
4-BROOKSIDE
5-HOME
6-PARKS OFFICE
9-OTHER

TRANSPORTATION CODES
1-PERSONAL VEHICLE
2-PUBLIC TRANSPORTATION
3-COUNTY OWNED VEHICLE
9-OTHER

OTHER EXPENSE CODES
1-REGISTRATION
2-PARKING
3-TAXI FARE
4-TELEPHONE
9-OTHER

TOTAL TRANSPORTATION $ 306.54
TOTAL MEAL COST $ -
TOTAL OTHER EXPENSES $ -
TOTAL DUE $ 306.54

Kenosha County Center
19600 75th Street
Bristol, WI 53104

V0002312
Erin Decker

Telephone
Fax
Tax registration number

Pro forma invoice

Number	122623
Date	12/26/2023
Page	Page 1 of 1
Purchase order	
Payment	12/26/2023

Item number	Description	Quantity	Unit	Unit price	Discount percent	Discount	Amount
	Quarter 4 Mileage	1.00	ea	332.09	0.00%	0.00	332.09

Currency	Sales subtotal amount	Total discount	Charges	Reverse charge	Sales tax	Round-off	Applied prepayment amount	Total
USD	332.09	0.00	0.00	0.00	0.00	0.00	0.00	332.09

STAPLE RECEIPTS HERE FACE UP

EACH DAY'S SERVICE AND MILEAGE SHALL BE SHOWN SEPARATELY AND THE PURPOSE OF EACH DAY'S SERVICE TO THE COUNTY ALSO SHOWS UNDER "NATURE OF BUSINESS"

KENOSHA COUNTY EXPENSE STATEMENT

And Request For Reimbursement

NAME ERIN DECKER
DISTRICT 22
VENDOI V0002312
ACCT# 533900

DATE	NATURE OF BUSINESS (please include city)	ITINERARY FROM	ITINERARY TO	TIME LEFT & RETURN	TRANSPORTATION CODE	TRANSPORTATION MILES	TRANSPORTATION AMT	MEALS - NON-OVERNIGHT MORN	MEALS NOON	MEALS EVEN	MEALS TOTAL	OTHER EXPENSES CODE	OTHER EXPENSES DESC	OTHER EXPENSES AMT	TOTAL FOR DAY
3-Oct	County Boarfd Meeting					39.00	25.55				0.00				25.55
12-Oct	Finance/Administration Committee					39.00	25.55				0.00				25.55
17-Oct	County Boarfd Meeting					39.00	25.55				0.00				25.55
23-Oct	Finance/Administration Committee					39.00	25.55				0.00				25.55
24-Oct	Finance/Administration Committee					39.00	25.55				0.00				25.55
25-Oct	Finance/Administration Committee					39.00	25.55				0.00				25.55
26-Oct	Executive Committee					39.00	25.55				0.00				25.55
26-Oct	Finance/Administration Committee					-	0.00				0.00				0.00
7-Nov	County Boarfd Meeting					39.00	25.55				0.00				25.55
8-Nov	County Boarfd Meeting					39.00	25.55				0.00				25.55
14-Nov	Committee of the Whole					39.00	25.55				0.00				25.55
16-Nov	Joint Fiance/Judiciary & Law Meeting					39.00	25.55				0.00				25.55
21-Nov	County Boarfd Meeting					39.00	25.55				0.00				25.55
5-Dec	County Boarfd Meeting					39.00	25.55				0.00				25.55
							0.00				0.00				0.00
							0.00				0.00				0.00
							0.00				0.00				0.00
	PAID						0.00				0.00				0.00
							0.00				0.00				0.00
							0.00				0.00				0.00
							0.00				0.00				0.00
	CLAIMANT'S CERTIFICATION			TOTALS		507.00	332.09			Total	-		Total	-	332.09

UNDER PENALTIES OF PERJURY, I CERTIFY THAT THE ABOVE STATEMENT OF EXPENSES IS TRUE, THAT THE EXPENSES AND REQUEST FOR REIMBURSEMENT ARE IN CONFORMITY WITH COUNTY ORDINANCES, COUNTY POLICY AND/OR APPLICABLE UNION CONTRACT.

Signature_____ **Date**_____

Approved By_____ **Date**_____

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TRANSPORTATION CODES
1-PERSONAL VEHICLE
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3-COUNTY OWNED VEHICLE
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1-REGISTRATION
2-PARKING
3-TAXI FARE
4-TELEPHONE
9-OTHER

TOTAL TRANSPORTATION $ 332.09
TOTAL MEAL COST $ -
TOTAL OTHER EXPENSES $ -
TOTAL DUE $ 332.09