

Representative COCHRAN, Elle
Legislative Allowance Expenditure Report as of 5/1/2024

Initial Balance:
\$16,350.00

Total Paid:
\$475.17

Current Balance:
\$15,874.83

Date	Amount	Description
2/8/2024	\$22.61	Paper Goods & Cleaning Products
3/12/2024	\$261.77	Air purifier.
3/12/2024	\$56.98	Office Refreshments
3/18/2024	\$9.25	Postage
4/15/2024	\$68.06	Shared cost of wreath for Councilmember honoree.
4/15/2024	\$34.51	Office Refreshments
4/15/2024	\$21.99	Shared cost of wreath for Councilmember honoree.