

Representative PIERICK, Elijah
Legislative Allowance Expenditure Report as of 9/1/2024

Initial Balance:
\$16,350.00

Total Paid:
\$16,350.00

Current Balance:
\$0.00

Date	Amount	Description
2/5/2024	\$1,007.69	Newsletter Postage
2/5/2024	\$580.51	Newsletter Printing
2/5/2024	\$485.17	Newsletter Postage
2/15/2024	\$959.38	Newsletter Postage
2/15/2024	\$580.51	Newsletter Printing
2/15/2024	\$485.17	Newsletter Postage
3/4/2024	\$959.38	Newsletter Postage
3/4/2024	\$580.51	Newsletter Printing
3/4/2024	\$485.17	Newsletter Postage
3/19/2024	\$959.38	Newsletter Postage
3/19/2024	\$580.51	Newsletter Printing
3/19/2024	\$485.17	Newsletter Postage
4/4/2024	\$1,030.83	Newsletter Postage
4/4/2024	\$484.76	Newsletter Postage
4/15/2024	\$887.92	Newsletter Postage
4/15/2024	\$580.51	Newsletter Printing
4/15/2024	\$484.76	Newsletter Postage
5/2/2024	\$887.92	Newsletter Postage
5/2/2024	\$580.51	Newsletter Printing
5/2/2024	\$484.76	Newsletter Postage
5/28/2024	\$926.09	Newsletter Postage
5/28/2024	\$593.84	Newsletter Printing
5/28/2024	\$484.76	Newsletter Postage
6/3/2024	\$743.39	Newsletter Postage
6/3/2024	\$31.40	Newsletter Printing