

Representative PERRUSO, Amy A.  
Legislative Allowance Expenditure Report as of 5/1/2024

Initial Balance:  
\$16,350.00

Total Paid:  
\$8,768.50

Current Balance:  
\$7,581.50

Date	Amount	Description
1/26/2024	\$4.80	Newsletter Printing
2/6/2024	\$844.48	Newsletter Printing
2/6/2024	\$854.79	Newsletter Postage
3/1/2024	\$8.00	Newsletter Printing
3/4/2024	\$24.64	Frames for certificates.
3/5/2024	\$778.08	Newsletter Printing
3/5/2024	\$854.79	Newsletter Postage
3/14/2024	\$513.39	Newsletter Postage
3/14/2024	\$31.40	Frames for certificates.
3/18/2024	\$9.60	Newsletter Printing
3/25/2024	\$31.41	Lei for floor presentation awardee for Education Week.
3/25/2024	\$12.34	Postage
4/2/2024	\$552.77	Newsletter Postage
4/4/2024	\$912.28	Newsletter Postage
4/9/2024	\$1,154.72	Newsletter Printing
4/9/2024	\$380.16	Newsletter Printing
4/9/2024	\$34.08	Newsletter Postage
4/22/2024	\$25.27	Office Supplies
4/22/2024	\$21.17	Office Supplies
4/24/2024	\$912.49	Newsletter Postage
4/24/2024	\$7.30	Office Supplies
4/30/2024	\$749.27	Newsletter Postage
4/30/2024	\$35.57	Office Refreshments
4/30/2024	\$15.70	Office Supplies