

Jan-22

PERSONAL EXPENSES

State Paid Car Lease	\$0.00
Car from State Fleet	\$0.00
Reimbursement for Personal Mileage	
To and From Harrisburg	\$0.00
To and From Area Outside Lancaster/Hbg. Region	\$0.00
Reimbursement for Meals	
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00
TOTAL	<u>\$0.00</u>

DISTRICT OFFICES OPERATING EXPENSES (Quarryville)

Fixed Asset	\$0.00
Office Leases	\$2,000.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$29.62
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$0.00
Janitorial Cleaning Services	\$169.60
Trash Removal	\$20.00
Postage	\$0.00
Publications/Subscriptions	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$0.00
Printing	\$0.00
Tolls and Parking	\$4.00
Site Rental	\$0.00
Notary Fee	\$0.00
Professional Services	\$0.00
Mileage-Member	\$60.84
Staff Mileage	\$0.00
TOTAL	<u>\$2,284.06</u>

HARRISBURG OPERATING EXPENSES

Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$0.00
Postage	\$0.00
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
TOTAL	<u>\$0.00</u>

Feb-22

PERSONAL EXPENSES

State Paid Car Lease	\$0.00
Car from State Fleet	\$0.00
Reimbursement for Personal Mileage	
To and From Harrisburg	\$0.00
To and From Area Outside Lancaster/Hbg. Region	\$0.00
Reimbursement for Meals	
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00
TOTAL	<u>\$0.00</u>

DISTRICT OFFICES OPERATING EXPENSES (Quarryville)
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Fixed Asset	\$215.06
Office Leases	\$2,000.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$0.00
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$137.76
Janitorial Cleaning Services	\$0.00
Trash Removal	\$20.00
Postage	\$0.00
Publications/Subscriptions	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$0.00
Printing	\$0.00
Tolls and Parking	\$4.00
Site Rental	\$0.00
Notary Fee	\$0.00
Professional Services	\$112.10
Mileage-Member	\$63.18
Staff Mileage	\$0.00
TOTAL	<u>\$2,337.04</u>

HARRISBURG OPERATING EXPENSES

Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$0.00
Postage	\$0.00
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
TOTAL	<u>\$0.00</u>

Mar-22

PERSONAL EXPENSES

State Paid Car Lease	\$0.00
Car from State Fleet	\$0.00
Reimbursement for Personal Mileage	
To and From Harrisburg	\$0.00
To and From Area Outside Lancaster/Hbg. Region	\$0.00
Reimbursement for Meals	
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00
TOTAL	<u>\$0.00</u>

DISTRICT OFFICES OPERATING EXPENSES (Quarryville)

Fixed Asset	\$0.00
Office Leases	\$2,000.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$266.98
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$88.11
Janitorial Cleaning Services	\$169.60
Trash Removal	\$20.00
Postage	\$0.00
Publications/Subscriptions	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$180.00
Printing	\$0.00
Tolls and Parking	\$4.00
Site Rental	\$0.00
Notary Fee	\$0.00
Professional Services	\$0.00
Mileage-Member	\$62.01
Staff Mileage	\$0.00
TOTAL	<u>\$2,790.70</u>

HARRISBURG OPERATING EXPENSES

Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$0.00
Postage	\$1,740.00
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
TOTAL	<u>\$1,740.00</u>

Apr-22

PERSONAL EXPENSES

State Paid Car Lease	\$0.00
Car from State Fleet	\$0.00
Reimbursement for Personal Mileage	
To and From Harrisburg	\$0.00
To and From Area Outside Lancaster/Hbg. Region	\$0.00
Reimbursement for Meals	
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00
TOTAL	<u>\$0.00</u>

DISTRICT OFFICES OPERATING EXPENSES (Quarryville)

Fixed Asset	\$0.00
Office Leases	\$2,000.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$0.00
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$0.00
Janitorial Cleaning Services	\$0.00
Trash Removal	\$0.00
Postage	\$0.00
Publications/Subscriptions	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$0.00
Printing	\$0.00
Tolls and Parking	\$0.00
Site Rental	\$0.00
Notary Fee	\$0.00
Professional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$0.00
TOTAL	<u>\$2,000.00</u>

HARRISBURG OPERATING EXPENSES

Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$0.00
Postage	\$0.00
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
TOTAL	<u>\$0.00</u>

May-22

PERSONAL EXPENSES

State Paid Car Lease	\$0.00
Car from State Fleet	\$0.00
Reimbursement for Personal Mileage	
To and From Harrisburg	\$0.00
To and From Area Outside Lancaster/Hbg. Region	\$0.00
Reimbursement for Meals	
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00
TOTAL	<u>\$0.00</u>

DISTRICT OFFICES OPERATING EXPENSES (Quarryville)

Fixed Asset	\$0.00
Office Leases	\$2,000.00
District Office Insurance	\$78.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$509.56
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$0.00
Janitorial Cleaning Services	\$84.80
Trash Removal	\$20.00
Postage	\$0.00
Publications/Subscriptions	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$0.00
Printing	\$0.00
Tolls and Parking	\$5.00
Site Rental	\$200.00
Notary Fee	\$0.00
Professional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$0.00
TOTAL	<u>\$2,897.36</u>

HARRISBURG OPERATING EXPENSES

Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$0.00
Postage	\$0.00
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
TOTAL	<u>\$0.00</u>

**Office of the Comptroller
House of Representatives
Account Balances Summary Ending 06/2022**

Member: Cutler, Bryan D.

District#: 100

	Accountable Expenses 30099-21	Postage 30082-21	Chief Clerk 30095-21 30080-21	Legislative Conferences 30075-21	Leadership Expenses 30084-21
Processed in Prior Months					
Opening Balance	20,000.00	4,000.00			
Member's Balance Rollover	17,157.00	4,000.00	0.00	0.00	0.00
Expenditure Adjustments	0.00	0.00	0.00	0.00	1,000,000.00
Future Scheduled Payments	0.00	0.00	2,815.00	0.00	0.00
Vouchers	-2,201.90	-1,740.00	-14,221.19	0.00	0.00
Available Balance at 06/01/2022	34,955.10	6,260.00			
Processed This Month					
Future Scheduled Payments	0.00	0.00	2,000.00	0.00	0.00
Vouchers	-724.35	0.00	-2,304.86	0.00	0.00
Available Balance at 06/30/2022	<u>34,230.75</u>	<u>6,260.00</u>			

The balances and amounts shown are for the current member year appropriations only. They do not reflect balances or transactions for other monies.

**Office of the Comptroller
House of Representatives
Expenditure Summary by Category - Month Ended - 06/2022**

Member: Cutler, Bryan D.

District#: 100

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
Events						
Event Rentals	-50.00					-50.00
Leases						
District Office Lease			-2,000.00			-2,000.00
Services						
Janitorial/Cleaning Services	-84.80					-84.80
Notary Fees	-319.39					-319.39
Other Services	-61.37					-61.37
Trash Service	-20.00					-20.00
Supplies						
Office Supplies	-26.45					-26.45
Transportation						
Parking & Tolls	-2.00					-2.00
Utilities						
District Office Utilities	-160.34		-304.86			-465.20
Expenditure Total:	-724.35	0.00	-2,304.86	0.00	0.00	-3,029.21
Future Scheduled Payments						
District Office Lease			2,000.00			2,000.00
Transaction Total:	-724.35	0.00	-304.86	0.00	0.00	-1,029.21

**Office of the Comptroller
House of Representatives
Expenditure Summary by Category - Year To Date - 06/2022**

Member: Cutler, Bryan D.

District#: 100

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
Events						
Event Food	-180.00					-180.00
Event Rentals	-250.00					-250.00
Fixed Assets						
District Assets	-215.06					-215.06
Fixed Asset - District Office Sign	-112.10					-112.10
Insurance						
District Office Insurance	-78.00					-78.00
Leases						
District Office Lease			-15,670.00			-15,670.00
Postage						
Postage		-1,740.00				-1,740.00
Services						
Framing	-161.69					-161.69
Janitorial/Cleaning Services	-508.80					-508.80
Notary Fees	-319.39					-319.39
Other Services	-61.37					-61.37
Trash Service	-120.00					-120.00
Supplies						
Office Supplies	-569.87					-569.87
Transportation						
Mileage Other	-124.02		-136.89			-260.91
Parking & Tolls	-7.00					-7.00
Utilities						
District Office Utilities	-218.95		-1,554.16			-1,773.11
Expenditure Total:	-2,926.25	-1,740.00	-17,361.05	0.00	0.00	-22,027.30
Expenditure Adjustments						
Adjustments Transfer					1,000,000.0	1,000,000.0
Member's Balance Rollover						
Member's Balance Rollover Credit	17,157.00	4,000.00				21,157.00
Member's Balance Rollover Debit	-17,157.00	-4,000.00				-21,157.00
Future Scheduled Payments						
District Office Lease			4,815.00			4,815.00
Transaction Total:	-2,926.25	-1,740.00	-12,546.05	0.00	1,000,000.0	982,787.70

**Office of the Comptroller
House of Representatives
Voucher Detail for the Month of 06/2022**

Member: Cutler, Bryan D.

District#: 100

Type - Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	Account
T - 221443925	Payee: Cutler, Bryan D.	Voucher Total:	-146.17		
Janitorial/Cleaning Services -			-84.80	05/21/2022	30099-21
Other Services - Water Filter for District			-61.37	05/23/2022	30099-21
T - 221454180	Payee: Cutler, Bryan D.	Voucher Total:	-24.86		
District Office Utilities - Water Usage to 5/3/22			-4.86	05/04/2022	30095-21
Trash Service - May Trash bill			-20.00	05/31/2022	30099-21
T - 221575809	Payee: Cutler, Bryan D.	Voucher Total:	-26.45		
Office Supplies - Supplies for district office			-26.45	06/06/2022	30099-21
T - 221596223	Payee: Cutler, Bryan D.	Voucher Total:	-50.00		
Event Rentals - Site rental for legislative meeting on Wednesday, July 6th for constituents			-50.00	07/06/2022	30099-21
T - 221667775	Payee: Southern End Properties, LTD	Voucher Total:	-2,000.00		
District Office Lease -			-2,000.00	07/01/2022	30095-21
A - 221667776	Payee: Southern End Properties, LTD	Voucher Total:	2,000.00		
District Office Lease - De-encumber funds for contract HRC010021110101A.			2,000.00	06/15/2022	30095-21
District Office Lease - Quarryville, PA					
T - 221667797	Payee: Cutler, Bryan D.	Voucher Total:	-460.34		
District Office Utilities - DO Electric May 13-June 14			-300.00	06/14/2022	30095-21
District Office Utilities - DO Electric May 13-June 14			-160.34	06/14/2022	30099-21
T - 221718315	Payee: Cutler, Bryan D.	Voucher Total:	-321.39		
Notary Fees - Notary Renewal for Vickie Kirchoff			-277.39	05/18/2022	30099-21
Notary Fees - Notary renewal for Vickie Kirchoff			-42.00	05/25/2022	30099-21
Parking & Tolls - Legislative Meeting in Lancaster			-2.00	06/10/2022	30099-21

**Office of the Comptroller
House of Representatives
Account Balances Summary Ending 07/2022**

Member: Cutler, Bryan D.

District#: 100

	Accountable Expenses 30099-21	Postage 30082-21	Chief Clerk 30095-21 30080-21	Legislative Conferences 30075-21	Leadership Expenses 30084-21
Processed in Prior Months					
Opening Balance	20,000.00	4,000.00			
Member's Balance Rollover	17,157.00	4,000.00	0.00	0.00	0.00
Expenditure Adjustments	0.00	0.00	0.00	0.00	1,000,000.00
Future Scheduled Payments	0.00	0.00	4,815.00	0.00	0.00
Vouchers	-2,926.25	-1,740.00	-16,526.05	0.00	0.00
Available Balance at 07/01/2022	34,230.75	6,260.00			
Processed This Month					
Future Scheduled Payments	0.00	0.00	2,000.00	0.00	0.00
Vouchers	-289.66	0.00	-2,004.86	0.00	0.00
Available Balance at 07/31/2022	<u>33,941.09</u>	<u>6,260.00</u>			

The balances and amounts shown are for the current member year appropriations only. They do not reflect balances or transactions for other monies.

**Office of the Comptroller
House of Representatives
Expenditure Summary by Category - Month Ended - 07/2022**

Member: Cutler, Bryan D.

District#: 100

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
Events						
Event Rentals	-180.00					-180.00
Leases						
District Office Lease			-2,000.00			-2,000.00
Services						
Janitorial/Cleaning Services	-84.80					-84.80
Trash Service	-20.00					-20.00
Utilities						
District Office Utilities	-4.86		-4.86			-9.72
Expenditure Total:	-289.66	0.00	-2,004.86	0.00	0.00	-2,294.52
Future Scheduled Payments						
District Office Lease			2,000.00			2,000.00
Transaction Total:	-289.66	0.00	-4.86	0.00	0.00	-294.52

**Office of the Comptroller
House of Representatives
Expenditure Summary by Category - Year To Date - 07/2022**

Member: Cutler, Bryan D.

District#: 100

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
Events						
Event Food	-180.00					-180.00
Event Rentals	-430.00					-430.00
Fixed Assets						
District Assets	-215.06					-215.06
Fixed Asset - District Office Sign	-112.10					-112.10
Insurance						
District Office Insurance	-78.00					-78.00
Leases						
District Office Lease			-17,670.00			-17,670.00
Postage						
Postage		-1,740.00				-1,740.00
Services						
Framing	-161.69					-161.69
Janitorial/Cleaning Services	-593.60					-593.60
Notary Fees	-319.39					-319.39
Other Services	-61.37					-61.37
Trash Service	-140.00					-140.00
Supplies						
Office Supplies	-569.87					-569.87
Transportation						
Mileage Other	-124.02		-136.89			-260.91
Parking & Tolls	-7.00					-7.00
Utilities						
District Office Utilities	-223.81		-1,559.02			-1,782.83
Expenditure Total:	-3,215.91	-1,740.00	-19,365.91	0.00	0.00	-24,321.82
Expenditure Adjustments						
Adjustments Transfer					1,000,000.0	1,000,000.0
Member's Balance Rollover						
Member's Balance Rollover Credit	17,157.00	4,000.00				21,157.00
Member's Balance Rollover Debit	-17,157.00	-4,000.00				-21,157.00
Future Scheduled Payments						
District Office Lease			6,815.00			6,815.00
Transaction Total:	-3,215.91	-1,740.00	-12,550.91	0.00	1,000,000.0	982,493.18

**Office of the Comptroller
House of Representatives
Voucher Detail for the Month of 07/2022**

Member: Cutler, Bryan D.

District#: 100

Type - Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	Account
T - 221789708	Payee: Cutler, Bryan D.	Voucher Total:	-4.86		
	District Office Utilities - Water Usage for May 2022-June 2022		-4.86	06/03/2022	30099-21
T - 221799947	Payee: Cutler, Bryan D.	Voucher Total:	-84.80		
	Janitorial/Cleaning Services - Cleaning for District Office		-84.80	06/24/2022	30099-21
T - 221861516	Payee: Cutler, Bryan D.	Voucher Total:	-204.86		
	Trash Service - Trash for June 2020		-20.00	06/30/2022	30099-21
	District Office Utilities - Water Usage to 7/1/22		-4.86	07/04/2022	30095-21
	Event Rentals - Legislative Booth at local fair		-180.00	09/14/2022	30099-21
T - 221943346	Payee: Southern End Properties, LTD	Voucher Total:	-2,000.00		
	District Office Lease -		-2,000.00	08/01/2022	30095-21
A - 221943347	Payee: Southern End Properties, LTD	Voucher Total:	2,000.00		
	District Office Lease - De-encumber funds for contract HRC010021110101A.		2,000.00	07/13/2022	30095-21
	District Office Lease - Quarryville, PA				

**Office of the Comptroller
House of Representatives
Account Balances Summary Ending 08/2022**

Member: Cutler, Bryan D.

District#: 100

	Accountable Expenses 30099-21	Postage 30082-21	Chief Clerk 30095-21 30080-21	Legislative Conferences 30075-21	Leadership Expenses 30084-21
Processed in Prior Months					
Opening Balance	20,000.00	4,000.00			
Member's Balance Rollover	17,157.00	4,000.00	0.00	0.00	0.00
Expenditure Adjustments	0.00	0.00	0.00	0.00	1,000,000.00
Future Scheduled Payments	0.00	0.00	6,815.00	0.00	0.00
Vouchers	-3,215.91	-1,740.00	-18,530.91	0.00	0.00
Available Balance at 08/01/2022	33,941.09	6,260.00			
Processed This Month					
Future Scheduled Payments	0.00	0.00	2,000.00	0.00	0.00
Vouchers	-952.33	0.00	-2,555.14	0.00	0.00
Available Balance at 08/31/2022	<u>32,988.76</u>	<u>6,260.00</u>			

The balances and amounts shown are for the current member year appropriations only. They do not reflect balances or transactions for other monies.

**Office of the Comptroller
House of Representatives
Expenditure Summary by Category - Month Ended - 08/2022**

Member: Cutler, Bryan D.

District#: 100

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
Events						
Event Food	-54.80					-54.80
Insurance						
District Office Insurance	-83.00					-83.00
Leases						
District Office Lease			-2,000.00			-2,000.00
Services						
Janitorial/Cleaning Services	-84.80					-84.80
Trash Service	-40.00					-40.00
Transportation						
Parking & Tolls	-5.00					-5.00
Utilities						
District Office Utilities	-684.73		-555.14			-1,239.87
Expenditure Total:	-952.33	0.00	-2,555.14	0.00	0.00	-3,507.47
Expenditure Adjustments						
Adjustments Transfer				60,000.00		60,000.00
Future Scheduled Payments						
District Office Lease			2,000.00			2,000.00
Transaction Total:	-952.33	0.00	-555.14	60,000.00	0.00	58,492.53

**Office of the Comptroller
House of Representatives
Expenditure Summary by Category - Year To Date - 08/2022**

Member: Cutler, Bryan D.

District#: 100

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
Events						
Event Food	-234.80					-234.80
Event Rentals	-430.00					-430.00
Fixed Assets						
District Assets	-215.06					-215.06
Fixed Asset - District Office Sign	-112.10					-112.10
Insurance						
District Office Insurance	-161.00					-161.00
Leases						
District Office Lease			-19,670.00			-19,670.00
Postage						
Postage		-1,740.00				-1,740.00
Services						
Framing	-161.69					-161.69
Janitorial/Cleaning Services	-678.40					-678.40
Notary Fees	-319.39					-319.39
Other Services	-61.37					-61.37
Trash Service	-180.00					-180.00
Supplies						
Office Supplies	-569.87					-569.87
Transportation						
Mileage Other	-124.02		-136.89			-260.91
Parking & Tolls	-12.00					-12.00
Utilities						
District Office Utilities	-908.54		-2,114.16			-3,022.70
Expenditure Total:	-4,168.24	-1,740.00	-21,921.05	0.00	0.00	-27,829.29
Expenditure Adjustments						
Adjustments Transfer				60,000.00	1,000,000.0	1,060,000.0
Member's Balance Rollover						
Member's Balance Rollover Credit	17,157.00	4,000.00				21,157.00
Member's Balance Rollover Debit	-17,157.00	-4,000.00				-21,157.00
Future Scheduled Payments						
District Office Lease			8,815.00			8,815.00
Transaction Total:	-4,168.24	-1,740.00	-13,106.05	60,000.00	1,000,000.0	1,040,985.7

**Office of the Comptroller
House of Representatives
Voucher Detail for the Month of 08/2022**

Member: Cutler, Bryan D.

District#: 100

Type - Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	Account
T - 222014717	Payee: Cutler, Bryan D.	Voucher Total:	-570.42		
District Office Utilities - DO Electric June 14 - July 14			-255.14	07/14/2022	30095-21
District Office Utilities - DO Electric June 14 - July 14			-315.28	07/14/2022	30099-21
T - 222024827	Payee: Cutler, Bryan D.	Voucher Total:	-83.00		
District Office Insurance - Installment for office insurance until 10/23/22			-83.00	07/23/2022	30099-21
T - 222075127	Payee: Cutler, Bryan D.	Voucher Total:	-40.00		
Trash Service - July and August trash			-40.00	07/19/2022	30099-21
T - 222146421	Payee: Cutler, Bryan D.	Voucher Total:	-84.80		
Janitorial/Cleaning Services - Cleaning for District Office			-84.80	07/29/2022	30099-21
E - 222176980	Payee: NCSL	Voucher Total:	60,000.00		
Adjustments Transfer - Transfer of Funds from 30135-21 and 30135-20 to 30075-16 to cover FY22-23 NCSL Travel			60,000.00	08/05/2022	30075-16
T - 222227573	Payee: Cutler, Bryan D.	Voucher Total:	-5.00		
Parking & Tolls - Legislative meeting in Lancaster.			-5.00	08/09/2022	30099-21
T - 222278705	Payee: Southern End Properties, LTD	Voucher Total:	-2,000.00		
District Office Lease -			-2,000.00	09/01/2022	30095-21
A - 222278706	Payee: Southern End Properties, LTD	Voucher Total:	2,000.00		
District Office Lease - De-encumber funds for contract HRC010021110101A.			2,000.00	08/15/2022	30095-21
District Office Lease - Quarryville, PA					
T - 222278730	Payee: Cutler, Bryan D.	Voucher Total:	-669.45		
District Office Utilities - DO Electric July 14 - August 12			-300.00	08/12/2022	30095-21
District Office Utilities - DO Electric July 14 - August 12			-369.45	08/12/2022	30099-21
T - 222380567	Payee: Cutler, Bryan D.	Voucher Total:	-54.80		
Event Food - Ice Cream for Legislative Event			-49.80	08/08/2022	30099-21
Event Food - Ice for Legislative Event			-5.00	08/08/2022	30099-21

**Office of the Comptroller
House of Representatives
Account Balances Summary Ending 09/2022**

Member: Cutler, Bryan D.

District#: 100

	Accountable Expenses 30099-21	Postage 30082-21	Chief Clerk 30095-21 30080-21	Legislative Conferences 30075-21	Leadership Expenses 30084-21
Processed in Prior Months					
Opening Balance	20,000.00	4,000.00			
Member's Balance Rollover	17,157.00	4,000.00	0.00	0.00	0.00
Expenditure Adjustments	0.00	0.00	0.00	0.00	1,000,000.00
Future Scheduled Payments	0.00	0.00	8,815.00	0.00	0.00
Vouchers	-4,168.24	-1,740.00	-21,086.05	0.00	0.00
Available Balance at 09/01/2022	32,988.76	6,260.00			
Processed This Month					
Future Scheduled Payments	0.00	0.00	2,000.00	0.00	0.00
Vouchers	-297.03	0.00	-2,300.00	0.00	0.00
Available Balance at 09/30/2022	<u>32,691.73</u>	<u>6,260.00</u>			

The balances and amounts shown are for the current member year appropriations only. They do not reflect balances or transactions for other monies.

**Office of the Comptroller
House of Representatives
Expenditure Summary by Category - Month Ended - 09/2022**

Member: Cutler, Bryan D.

District#: 100

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
Leases						
District Office Lease			-2,000.00			-2,000.00
Services						
Janitorial/Cleaning Services	-84.80					-84.80
Notary Fees	-36.50					-36.50
Transportation						
Parking & Tolls	-14.00					-14.00
Staff Mileage	-68.13					-68.13
Utilities						
District Office Utilities	-93.60		-300.00			-393.60
Expenditure Total:	-297.03	0.00	-2,300.00	0.00	0.00	-2,597.03
Future Scheduled Payments						
District Office Lease			2,000.00			2,000.00
Transaction Total:	-297.03	0.00	-300.00	0.00	0.00	-597.03

**Office of the Comptroller
House of Representatives
Expenditure Summary by Category - Year To Date - 09/2022**

Member: Cutler, Bryan D.

District#: 100

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
Events						
Event Food	-234.80					-234.80
Event Rentals	-430.00					-430.00
Fixed Assets						
District Assets	-215.06					-215.06
Fixed Asset - District Office Sign	-112.10					-112.10
Insurance						
District Office Insurance	-161.00					-161.00
Leases						
District Office Lease			-21,670.00			-21,670.00
Postage						
Postage		-1,740.00				-1,740.00
Services						
Framing	-161.69					-161.69
Janitorial/Cleaning Services	-763.20					-763.20
Notary Fees	-355.89					-355.89
Other Services	-61.37					-61.37
Trash Service	-180.00					-180.00
Supplies						
Office Supplies	-569.87					-569.87
Transportation						
Mileage Other	-124.02		-136.89			-260.91
Parking & Tolls	-26.00					-26.00
Staff Mileage	-68.13					-68.13
Utilities						
District Office Utilities	-1,002.14		-2,414.16			-3,416.30
Expenditure Total:	-4,465.27	-1,740.00	-24,221.05	0.00	0.00	-30,426.32
Expenditure Adjustments						
Adjustments Transfer				60,000.00	1,000,000.0	1,060,000.0
Member's Balance Rollover						
Member's Balance Rollover Credit	17,157.00	4,000.00				21,157.00
Member's Balance Rollover Debit	-17,157.00	-4,000.00				-21,157.00
Future Scheduled Payments						
District Office Lease			10,815.00			10,815.00
Transaction Total:	-4,465.27	-1,740.00	-13,406.05	60,000.00	1,000,000.0	1,040,388.6

**Office of the Comptroller
House of Representatives
Voucher Detail for the Month of 09/2022**

Member: Cutler, Bryan D.

District#: 100

Type - Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	Account
T - 222380581	Payee: Cutler, Bryan D.	Voucher Total:	-4.86		
	District Office Utilities - Water Usage 8/1/2022		-4.86	08/12/2022	30099-21
T - 222491700	Payee: Cutler, Bryan D.	Voucher Total:	-80.13		
	Staff Mileage - Reber Testerman-District Office to Harrisburg for publication pick up-109 Miles RT		-68.13	08/23/2022	30099-21
	Parking & Tolls - Reber Testerman-District Office to Harrisburg for publication pick up.		-12.00	08/23/2022	30099-21
T - 222491702	Payee: Cutler, Bryan D.	Voucher Total:	-388.74		
	District Office Utilities - DO Electric August 12 - September 2		-300.00	09/02/2022	30095-21
	District Office Utilities - DO Electric August 12 - September 2		-88.74	09/02/2022	30099-21
T - 222552297	Payee: Cutler, Bryan D.	Voucher Total:	-84.80		
	Janitorial/Cleaning Services - Cleaning for District Office		-84.80	09/02/2022	30099-21
T - 222573834	Payee: Southern End Properties, LTD	Voucher Total:	-2,000.00		
	District Office Lease -		-2,000.00	10/01/2022	30095-21
A - 222573835	Payee: Southern End Properties, LTD	Voucher Total:	2,000.00		
	District Office Lease - De-encumber funds for contract HRC010021110101A.		2,000.00	09/14/2022	30095-21
	District Office Lease - Quarryville, PA				
T - 222573870	Payee: Cutler, Bryan D.	Voucher Total:	-38.50		
	Notary Fees - Recording Fee for Vickie Kirchoff's notary		-36.50	08/26/2022	30099-21
	Parking & Tolls - Vickie parking for notary renewal		-2.00	08/26/2022	30099-21

**Office of the Comptroller
House of Representatives
Account Balances Summary Ending 10/2022**

Member: Cutler, Bryan D.

District#: 100

	Accountable Expenses 30099-21	Postage 30082-21	Chief Clerk 30095-21 30080-21	Legislative Conferences 30075-21	Leadership Expenses 30084-21
Processed in Prior Months					
Opening Balance	20,000.00	4,000.00			
Member's Balance Rollover	17,157.00	4,000.00	0.00	0.00	0.00
Expenditure Adjustments	0.00	0.00	0.00	0.00	1,000,000.00
Future Scheduled Payments	0.00	0.00	10,815.00	0.00	0.00
Vouchers	-4,465.27	-1,740.00	-23,386.05	0.00	0.00
Available Balance at 10/01/2022	32,691.73	6,260.00			
Processed This Month					
Future Scheduled Payments	0.00	0.00	2,000.00	0.00	0.00
Vouchers	-331.31	0.00	-2,000.00	0.00	0.00
Available Balance at 10/31/2022	<u>32,360.42</u>	<u>6,260.00</u>			

The balances and amounts shown are for the current member year appropriations only. They do not reflect balances or transactions for other monies.

**Office of the Comptroller
House of Representatives
Expenditure Summary by Category - Month Ended - 10/2022**

Member: Cutler, Bryan D.

District#: 100

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
Leases						
District Office Lease			-2,000.00			-2,000.00
Services						
Janitorial/Cleaning Services	-84.80					-84.80
Supplies						
Office Supplies	-246.51					-246.51
Expenditure Total:	-331.31	0.00	-2,000.00	0.00	0.00	-2,331.31
Future Scheduled Payments						
District Office Lease			2,000.00			2,000.00
Transaction Total:	-331.31	0.00	0.00	0.00	0.00	-331.31

**Office of the Comptroller
House of Representatives
Expenditure Summary by Category - Year To Date - 10/2022**

Member: Cutler, Bryan D.

District#: 100

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
Events						
Event Food	-234.80					-234.80
Event Rentals	-430.00					-430.00
Fixed Assets						
District Assets	-215.06					-215.06
Fixed Asset - District Office Sign	-112.10					-112.10
Insurance						
District Office Insurance	-161.00					-161.00
Leases						
District Office Lease			-23,670.00			-23,670.00
Postage						
Postage		-1,740.00				-1,740.00
Services						
Framing	-161.69					-161.69
Janitorial/Cleaning Services	-848.00					-848.00
Notary Fees	-355.89					-355.89
Other Services	-61.37					-61.37
Trash Service	-180.00					-180.00
Supplies						
Office Supplies	-816.38					-816.38
Transportation						
Mileage Other	-124.02		-136.89			-260.91
Parking & Tolls	-26.00					-26.00
Staff Mileage	-68.13					-68.13
Utilities						
District Office Utilities	-1,002.14		-2,414.16			-3,416.30
Expenditure Total:	-4,796.58	-1,740.00	-26,221.05	0.00	0.00	-32,757.63
Expenditure Adjustments						
Adjustments Transfer				60,000.00	1,000,000.0	1,060,000.0
Member's Balance Rollover						
Member's Balance Rollover Credit	17,157.00	4,000.00				21,157.00
Member's Balance Rollover Debit	-17,157.00	-4,000.00				-21,157.00
Future Scheduled Payments						
District Office Lease			12,815.00			12,815.00
Transaction Total:	-4,796.58	-1,740.00	-13,406.05	60,000.00	1,000,000.0	1,040,057.3

**Office of the Comptroller
House of Representatives
Voucher Detail for the Month of 10/2022**

Member: Cutler, Bryan D.

District#: 100

Type - Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	Account
T - 222797499	Payee: Cutler, Bryan D.	Voucher Total:	-246.51		
Office Supplies - District Office Supplies			-246.51	10/06/2022	30099-21
T - 222868758	Payee: Southern End Properties, LTD	Voucher Total:	-2,000.00		
District Office Lease -			-2,000.00	11/01/2022	30095-21
A - 222868759	Payee: Southern End Properties, LTD	Voucher Total:	2,000.00		
District Office Lease - De-encumber funds for contract HRC010021110101A.			2,000.00	10/13/2022	30095-21
District Office Lease - Quarryville, PA					
T - 222879004	Payee: Cutler, Bryan D.	Voucher Total:	-84.80		
Janitorial/Cleaning Services - Cleaning for District Office			-84.80	10/10/2022	30099-21

**Office of the Comptroller
House of Representatives
Account Balances Summary Ending 11/2022**

Member: Cutler, Bryan D.

District#: 100

	Accountable Expenses 30099-21	Postage 30082-21	Chief Clerk 30095-21 30080-21	Legislative Conferences 30075-21	Leadership Expenses 30084-21
Processed in Prior Months					
Opening Balance	20,000.00	4,000.00			
Member's Balance Rollover	17,157.00	4,000.00	0.00	0.00	0.00
Expenditure Adjustments	0.00	0.00	0.00	0.00	1,000,000.00
Future Scheduled Payments	0.00	0.00	12,815.00	0.00	0.00
Vouchers	-4,796.58	-1,740.00	-25,386.05	0.00	0.00
Available Balance at 11/01/2022	32,360.42	6,260.00			
Processed This Month					
Vouchers	-475.35	0.00	0.00	0.00	0.00
Available Balance at 11/30/2022	<u>31,885.07</u>	<u>6,260.00</u>			

The balances and amounts shown are for the current member year appropriations only. They do not reflect balances or transactions for other monies.

**Office of the Comptroller
House of Representatives
Expenditure Summary by Category - Month Ended - 11/2022**

Member: Cutler, Bryan D.

District#: 100

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
Insurance						
District Office Insurance	-83.00					-83.00
Leases						
District Office Lease			-2,000.00			-2,000.00
Publications						
Publications	-278.20					-278.20
Services						
Janitorial/Cleaning Services	-84.80					-84.80
Mailing Services	-9.35					-9.35
Trash Service	-20.00					-20.00
Expenditure Total:	-475.35	0.00	-2,000.00	0.00	0.00	-2,475.35
Future Scheduled Payments						
District Office Lease			-22,000.00			-22,000.00
Transaction Total:	-475.35	0.00	-24,000.00	0.00	0.00	-24,475.35

**Office of the Comptroller
House of Representatives
Expenditure Summary by Category - Year To Date - 11/2022**

Member: Cutler, Bryan D.

District#: 100

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
Events						
Event Food	-234.80					-234.80
Event Rentals	-430.00					-430.00
Fixed Assets						
District Assets	-215.06					-215.06
Fixed Asset - District Office Sign	-112.10					-112.10
Insurance						
District Office Insurance	-244.00					-244.00
Leases						
District Office Lease			-25,670.00			-25,670.00
Postage						
Postage		-1,740.00				-1,740.00
Publications						
Publications	-278.20					-278.20
Services						
Framing	-161.69					-161.69
Janitorial/Cleaning Services	-932.80					-932.80
Mailing Services	-9.35					-9.35
Notary Fees	-355.89					-355.89
Other Services	-61.37					-61.37
Trash Service	-200.00					-200.00
Supplies						
Office Supplies	-816.38					-816.38
Transportation						
Mileage Other	-124.02		-136.89			-260.91
Parking & Tolls	-26.00					-26.00
Staff Mileage	-68.13					-68.13
Utilities						
District Office Utilities	-1,002.14		-2,414.16			-3,416.30
Expenditure Total:	-5,271.93	-1,740.00	-28,221.05	0.00	0.00	-35,232.98
Expenditure Adjustments						
Adjustments Transfer				60,000.00	1,000,000.0	1,060,000.0
Member's Balance Rollover						
Member's Balance Rollover Credit	17,157.00	4,000.00				21,157.00
Member's Balance Rollover Debit	-17,157.00	-4,000.00				-21,157.00
Future Scheduled Payments						
District Office Lease			-9,185.00			-9,185.00
Transaction Total:	-5,271.93	-1,740.00	-37,406.05	60,000.00	1,000,000.0	1,015,582.0

**Office of the Comptroller
House of Representatives
Voucher Detail for the Month of 11/2022**

Member: Cutler, Bryan D.

District#: 100

Type - Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	Account
T - 222930469	Payee: Cutler, Bryan D.	Voucher Total:	-42.98		
District Office Insurance - Installment for office insurance until 1/23/23			-42.98	10/03/2022	30099-21
T - 223052088	Payee: Cutler, Bryan D.	Voucher Total:	-9.35		
Mailing Services - Shipped citation via USPS.			-9.35	10/28/2022	30099-21
T - 223052190	Payee: Cutler, Bryan D.	Voucher Total:	-20.00		
Trash Service - November trash			-20.00	11/30/2022	30099-21
T - 223143596	Payee: Cutler, Bryan D.	Voucher Total:	-278.20		
Publications - Lancaster Newspapers 52 weeks			-278.20	10/25/2022	30099-21
T - 223204417	Payee: Cutler, Bryan D.	Voucher Total:	-40.02		
District Office Insurance - Remainder of installment for office insurance until 1/23/23.			-40.02	10/03/2022	30099-21
42.98 was reimbursed on 11/10/22					
T - 223204456	Payee: Cutler, Bryan D.	Voucher Total:	-84.80		
Janitorial/Cleaning Services - Cleaning for District Office			-84.80	11/12/2022	30099-21
A - 223225536	Payee: Southern End Properties, LTD	Voucher Total:	-24,000.00		
District Office Lease - Encumber funds for contract HRC010021110101A.			-2,000.00	11/18/2022	30095-22
District Office Lease - Quarryville, PA					
District Office Lease - Encumber funds for contract HRC010021110101A.			-2,000.00	11/18/2022	30095-22
District Office Lease - Quarryville, PA					
District Office Lease - Encumber funds for contract HRC010021110101A.			-2,000.00	11/18/2022	30095-22
District Office Lease - Quarryville, PA					
District Office Lease - Encumber funds for contract HRC010021110101A.			-2,000.00	11/18/2022	30095-22
District Office Lease - Quarryville, PA					
District Office Lease - Encumber funds for contract HRC010021110101A.			-2,000.00	11/18/2022	30095-22
District Office Lease - Quarryville, PA					
District Office Lease - Encumber funds for contract HRC010021110101A.			-2,000.00	11/18/2022	30095-22
District Office Lease - Quarryville, PA					
District Office Lease - Encumber funds for contract HRC010021110101A.			-2,000.00	11/18/2022	30095-22
District Office Lease - Quarryville, PA					
District Office Lease - Encumber funds for contract HRC010021110101A.			-2,000.00	11/18/2022	30095-22
District Office Lease - Quarryville, PA					

continued...

**Office of the Comptroller
House of Representatives
Voucher Detail for the Month of 11/2022**

Member: Cutler, Bryan D.

District#: 100

Type - Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	Account
continued...					
	District Office Lease - Encumber funds for contract HRC010021110101A. District Office Lease - Quarryville, PA		-2,000.00	11/18/2022	30095-22
T - 223256631	Payee: Southern End Properties, LTD	Voucher Total:	-2,000.00		
	District Office Lease -		-2,000.00	12/01/2022	30095-22
A - 223256632	Payee: Southern End Properties, LTD	Voucher Total:	2,000.00		
	District Office Lease - De-encumber funds for contract HRC010021110101A. District Office Lease - Quarryville, PA		2,000.00	11/21/2022	30095-22

**Office of the Comptroller
House of Representatives
Account Balances Summary Ending 12/2022**

Member: Cutler, Bryan D.

District#: 100

	Accountable Expenses 30099-22	Postage 30082-22	Chief Clerk 30095-22 30080-22	Legislative Conferences 30075-22	Leadership Expenses 30084-22
Processed in Prior Months					
Opening Balance	20,000.00	4,000.00			
Vouchers	0.00	0.00	0.00	0.00	0.00
Available Balance at 12/01/2022	20,000.00	4,000.00			
Processed This Month					
Future Scheduled Payments	0.00	0.00	2,000.00	0.00	0.00
Adjustments	0.00	0.00	-3.90	0.00	0.00
Vouchers	-40.00	0.00	-2,014.58	0.00	0.00
Available Balance at 12/31/2022	<u>19,960.00</u>	<u>4,000.00</u>			

The balances and amounts shown are for the current member year appropriations only. They do not reflect balances or transactions for other monies.

**Office of the Comptroller
House of Representatives
Expenditure Summary by Category - Month Ended - 12/2022**

Member: Cutler, Bryan D.

District#: 100

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
Leases						
District Office Lease			-2,000.00			-2,000.00
Services						
Trash Service	-60.00					-60.00
Supplies						
Office Supplies	-227.82					-227.82
Utilities						
District Office Utilities			-14.58			-14.58
Expenditure Total:	-287.82	0.00	-2,014.58	0.00	0.00	-2,302.40
Adjustments						
Medicare			-0.73			-0.73
Social Security			-3.17			-3.17
Future Scheduled Payments						
District Office Lease			2,000.00			2,000.00
Transaction Total:	-287.82	0.00	-18.48	0.00	0.00	-306.30

**Office of the Comptroller
House of Representatives
Expenditure Summary by Category - Year To Date - 12/2022**

Member: Cutler, Bryan D.

District#: 100

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
Leases						
District Office Lease			-2,000.00			-2,000.00
Services						
Trash Service	-60.00					-60.00
Supplies						
Office Supplies	-227.82					-227.82
Utilities						
District Office Utilities			-14.58			-14.58
Expenditure Total:	-287.82	0.00	-2,014.58	0.00	0.00	-2,302.40
Adjustments						
Medicare			-0.73			-0.73
Social Security			-3.17			-3.17
Future Scheduled Payments						
District Office Lease			2,000.00			2,000.00
Transaction Total:	-287.82	0.00	-18.48	0.00	0.00	-306.30

**Office of the Comptroller
House of Representatives
Voucher Detail for the Month of 12/2022**

Member: Cutler, Bryan D.

District#: 100

Type - Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	Account
T - 223327576	Payee: Cutler, Bryan D.	Voucher Total:	-227.82		
Office Supplies - District Office Supplies			-227.82	11/28/2022	30099-21
T - 223409174	Payee: Cutler, Bryan D.	Voucher Total:	-20.00		
Trash Service - December Trash Service			-20.00	11/22/2022	30099-21
T - 223439824	Payee: Cutler, Bryan D.	Voucher Total:	-54.58		
Trash Service - September & October Trash			-40.00	12/07/2022	30099-22
District Office Utilities - Water Usage for September, October, November, and December			-14.58	12/07/2022	30095-22
A - 223469967	Payee: Southern End Properties, LTD	Voucher Total:	22,000.00		
District Office Lease - De-encumber funds for contract HRC010021110101A.			2,000.00	12/12/2022	30095-22
District Office Lease - Quarryville, PA					
District Office Lease - De-encumber funds for contract HRC010021110101A.			2,000.00	12/12/2022	30095-22
District Office Lease - Quarryville, PA					
District Office Lease - De-encumber funds for contract HRC010021110101A.			2,000.00	12/12/2022	30095-22
District Office Lease - Quarryville, PA					
District Office Lease - De-encumber funds for contract HRC010021110101A.			2,000.00	12/12/2022	30095-22
District Office Lease - Quarryville, PA					
District Office Lease - De-encumber funds for contract HRC010021110101A.			2,000.00	12/12/2022	30095-22
District Office Lease - Quarryville, PA					
District Office Lease - De-encumber funds for contract HRC010021110101A.			2,000.00	12/12/2022	30095-22
District Office Lease - Quarryville, PA					
District Office Lease - De-encumber funds for contract HRC010021110101A.			2,000.00	12/12/2022	30095-22
District Office Lease - Quarryville, PA					
District Office Lease - De-encumber funds for contract HRC010021110101A.			2,000.00	12/12/2022	30095-22
District Office Lease - Quarryville, PA					
District Office Lease - De-encumber funds for contract HRC010021110101A.			2,000.00	12/12/2022	30095-22
District Office Lease - Quarryville, PA					
District Office Lease - De-encumber funds for contract HRC010021110101A.			2,000.00	12/12/2022	30095-22
District Office Lease - Quarryville, PA					
A - 223469968	Payee: Southern End Properties, LTD	Voucher Total:	-22,000.00		
District Office Lease - Encumber funds for contract HRC010021110101B.			-2,000.00	12/12/2022	30095-22
District Office Lease - Quarryville, PA					
District Office Lease - Encumber funds for contract HRC010021110101B.			-2,000.00	12/12/2022	30095-22
District Office Lease - Quarryville, PA					
District Office Lease - Encumber funds for contract HRC010021110101B.			-2,000.00	12/12/2022	30095-22
District Office Lease - Quarryville, PA					

continued...

**Office of the Comptroller
House of Representatives
Voucher Detail for the Month of 12/2022**

Member: Cutler, Bryan D.

District#: 100

Type - Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	Account
continued...					
District Office Lease - Encumber funds for contract HRC010021110101B. District Office Lease - Quarryville, PA			-2,000.00	12/12/2022	30095-22
District Office Lease - Encumber funds for contract HRC010021110101B. District Office Lease - Quarryville, PA			-2,000.00	12/12/2022	30095-22
District Office Lease - Encumber funds for contract HRC010021110101B. District Office Lease - Quarryville, PA			-2,000.00	12/12/2022	30095-22
District Office Lease - Encumber funds for contract HRC010021110101B. District Office Lease - Quarryville, PA			-2,000.00	12/12/2022	30095-22
District Office Lease - Encumber funds for contract HRC010021110101B. District Office Lease - Quarryville, PA			-2,000.00	12/12/2022	30095-22
District Office Lease - Encumber funds for contract HRC010021110101B. District Office Lease - Quarryville, PA			-2,000.00	12/12/2022	30095-22
District Office Lease - Encumber funds for contract HRC010021110101B. District Office Lease - Quarryville, PA			-2,000.00	12/12/2022	30095-22
District Office Lease - Encumber funds for contract HRC010021110101B. District Office Lease - Quarryville, PA			-2,000.00	12/12/2022	30095-22
District Office Lease - Encumber funds for contract HRC010021110101B. District Office Lease - Quarryville, PA			-2,000.00	12/12/2022	30095-22
District Office Lease - Encumber funds for contract HRC010021110101B. District Office Lease - Quarryville, PA			-2,000.00	12/12/2022	30095-22
T - 223480652	Payee: Southern End Properties, LTD	Voucher Total:	-2,000.00		
District Office Lease -			-2,000.00	01/01/2023	30095-22
A - 223480653	Payee: Southern End Properties, LTD	Voucher Total:	2,000.00		
District Office Lease - De-encumber funds for contract HRC010021110101B. District Office Lease - Quarryville, PA			2,000.00	12/14/2022	30095-22
A - 223511362	Payee: Caucus Operations R	Voucher Total:	-3.90		
Medicare - Medicare			-0.73	12/29/2022	30095-22
Social Security - Social Security			-3.17	12/29/2022	30095-22