

**Office of the Comptroller
House of Representatives
Account Balances Summary Ending 01/2023**

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			
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 01/01/2023	19,960.00	4,000.00			
Processed This Month					
Future Scheduled Payments	0.00	0.00	2,000.00	0.00	0.00
Vouchers	-909.80	0.00	-2,000.00	0.00	0.00
Available Balance at 01/31/2023	<u>19,050.20</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 - 01/2023**

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
Printing						
Printing - Other	-742.00					-742.00
Services						
Janitorial/Cleaning Services	-84.80					-84.80
Expenditure Total:	-909.80	0.00	-2,000.00	0.00	0.00	-2,909.80
Future Scheduled Payments						
District Office Lease			2,000.00			2,000.00
Transaction Total:	-909.80	0.00	0.00	0.00	0.00	-909.80

**Office of the Comptroller
House of Representatives
Expenditure Summary by Category - Year To Date - 01/2023**

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			-4,000.00			-4,000.00
Printing						
Printing - Other	-742.00					-742.00
Services						
Janitorial/Cleaning Services	-84.80					-84.80
Trash Service	-60.00					-60.00
Supplies						
Office Supplies	-227.82					-227.82
Utilities						
District Office Utilities			-14.58			-14.58
Expenditure Total:	-1,197.62	0.00	-4,014.58	0.00	0.00	-5,212.20
Adjustments						
Medicare			-0.73			-0.73
Social Security			-3.17			-3.17
Future Scheduled Payments						
District Office Lease			4,000.00			4,000.00
Transaction Total:	-1,197.62	0.00	-18.48	0.00	0.00	-1,216.10

**Office of the Comptroller
House of Representatives
Voucher Detail for the Month of 01/2023**

Member: Cutler, Bryan D.

District#: 100

Type - Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	Account
T - 223531488	Payee: Cutler, Bryan D.	Voucher Total:	-84.80		
Janitorial/Cleaning Services - Cleaning for District Office			-84.80	12/10/2022	30099-22
T - 223622472	Payee: Cutler, Bryan D.	Voucher Total:	-742.00		
Printing - Other - Birthday Cards (sent to only seniors along with benefits for seniors pocket guide and/or consumer alert flyers), New Birth announcement cards (sent along with a guide on childhood immunizations), and return address stamps			-742.00	12/20/2022	30099-22
T - 230104413	Payee: Cutler, Bryan D.	Voucher Total:	-83.00		
District Office Insurance - Installment for office insurance until 4/23/23			-83.00	01/03/2023	30099-22
T - 230125320	Payee: Southern End Properties, LTD	Voucher Total:	-2,000.00		
District Office Lease -			-2,000.00	02/01/2023	30095-22
A - 230125321	Payee: Southern End Properties, LTD	Voucher Total:	2,000.00		
District Office Lease - De-encumber funds for contract HRC010021110101B.			2,000.00	01/12/2023	30095-22
District Office Lease - Quarryville, PA					

**Office of the Comptroller
House of Representatives
Account Balances Summary Ending 02/2023**

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			
Future Scheduled Payments	0.00	0.00	4,000.00	0.00	0.00
Adjustments	0.00	0.00	-3.90	0.00	0.00
Vouchers	-949.80	0.00	-4,014.58	0.00	0.00
Available Balance at 02/01/2023	19,050.20	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	-15.70	0.00	0.00
Vouchers	-359.63	0.00	-2,004.86	0.00	0.00
Available Balance at 02/28/2023	<u>18,690.57</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 - 02/2023**

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	-169.60					-169.60
Trash Service	-20.00					-20.00
Supplies						
Office Supplies	-85.30					-85.30
Transportation						
Mileage Other			-68.12			-68.12
Parking & Tolls	-17.00					-17.00
Staff Mileage	-67.73					-67.73
Utilities						
District Office Utilities			-4.86			-4.86
Expenditure Total:	-359.63	0.00	-2,072.98	0.00	0.00	-2,432.61
Adjustments						
Medicare			-2.97			-2.97
Social Security			-12.73			-12.73
Future Scheduled Payments						
District Office Lease			2,000.00			2,000.00
Transaction Total:	-359.63	0.00	-88.68	0.00	0.00	-448.31

**Office of the Comptroller
House of Representatives
Expenditure Summary by Category - Year To Date - 02/2023**

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			-6,000.00			-6,000.00
Printing						
Printing - Other	-742.00					-742.00
Services						
Janitorial/Cleaning Services	-254.40					-254.40
Trash Service	-80.00					-80.00
Supplies						
Office Supplies	-313.12					-313.12
Transportation						
Mileage Other			-68.12			-68.12
Parking & Tolls	-17.00					-17.00
Staff Mileage	-67.73					-67.73
Utilities						
District Office Utilities			-19.44			-19.44
Expenditure Total:	-1,557.25	0.00	-6,087.56	0.00	0.00	-7,644.81
Adjustments						
Medicare			-3.70			-3.70
Social Security			-15.90			-15.90
Future Scheduled Payments						
District Office Lease			6,000.00			6,000.00
Transaction Total:	-1,557.25	0.00	-107.16	0.00	0.00	-1,664.41

**Office of the Comptroller
House of Representatives
Voucher Detail for the Month of 02/2023**

Member: Cutler, Bryan D.

District#: 100

Type - Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	Account
T - 230176103	Payee: Cutler, Bryan D.	Voucher Total:	-109.66		
Trash Service - District Office Trash for January			-20.00	01/09/2023	30099-22
District Office Utilities - District Office Water Usage			-4.86	01/09/2023	30095-22
Janitorial/Cleaning Services - District Office Cleaning			-84.80	01/14/2023	30099-22
T - 230247344	Payee: Cutler, Bryan D.	Voucher Total:	-84.73		
Staff Mileage - Travel to Harrisburg for Swearing in Day to assist with the administrative duties of the day. Also delivered motor licensing work that needed to be expedited. - Round trip 103.4 Miles			-67.73	01/03/2023	30099-22
Parking & Tolls - Parking for Swearing in Day - assisted with the administrative duties of the day. Also delivered motor licensing work that needed to be expedited.			-17.00	01/03/2023	30099-22
T - 230247345	Payee: Cutler, Bryan D.	Voucher Total:	-85.30		
Office Supplies - District Office Supplies			-85.30	01/24/2023	30099-22
T - 230451693	Payee: Southern End Properties, LTD	Voucher Total:	-2,000.00		
District Office Lease -			-2,000.00	03/01/2023	30095-22
A - 230451694	Payee: Southern End Properties, LTD	Voucher Total:	2,000.00		
District Office Lease - De-encumber funds for contract HRC010021110101B.			2,000.00	02/14/2023	30095-22
District Office Lease - Quarryville, PA					
T - 230451899	Payee: Cutler, Bryan D.	Voucher Total:	-68.12		
Mileage Other - Harrisburg, PA - Republican Policy - Hearing to discuss SB 1			-68.12	01/23/2023	30080-21
A - 230492836	Payee: Caucus Operations R	Voucher Total:	-15.70		
Medicare - Medicare			-2.97	03/02/2023	30095-22
Social Security - Social Security			-12.73	03/02/2023	30095-22
T - 230533183	Payee: Cutler, Bryan D.	Voucher Total:	-84.80		
Janitorial/Cleaning Services - February DO cleaning			-84.80	02/18/2023	30099-22

**Office of the Comptroller
House of Representatives
Account Balances Summary Ending 03/2023**

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			
Future Scheduled Payments	0.00	0.00	6,000.00	0.00	0.00
Adjustments	0.00	0.00	-19.60	0.00	0.00
Vouchers	-1,309.43	0.00	-6,019.44	0.00	0.00
Available Balance at 03/01/2023	18,690.57	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	-2.08	0.00	0.00
Vouchers	-40.00	0.00	-2,009.72	0.00	0.00
Available Balance at 03/31/2023	<u>18,650.57</u>	<u>4,000.00</u>			

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**Office of the Comptroller
House of Representatives
Expenditure Summary by Category - Month Ended - 03/2023**

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	-40.00					-40.00
Utilities						
District Office Utilities			-9.72			-9.72
Expenditure Total:	-40.00	0.00	-2,009.72	0.00	0.00	-2,049.72
Adjustments						
Medicare			-0.40			-0.40
Social Security			-1.68			-1.68
Future Scheduled Payments						
District Office Lease			2,000.00			2,000.00
Transaction Total:	-40.00	0.00	-11.80	0.00	0.00	-51.80

**Office of the Comptroller
House of Representatives
Expenditure Summary by Category - Year To Date - 03/2023**

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			-8,000.00			-8,000.00
Printing						
Printing - Other	-742.00					-742.00
Services						
Janitorial/Cleaning Services	-254.40					-254.40
Trash Service	-120.00					-120.00
Supplies						
Office Supplies	-313.12					-313.12
Transportation						
Mileage Other			-68.12			-68.12
Parking & Tolls	-17.00					-17.00
Staff Mileage	-67.73					-67.73
Utilities						
District Office Utilities			-29.16			-29.16
Expenditure Total:	-1,597.25	0.00	-8,097.28	0.00	0.00	-9,694.53
Adjustments						
Medicare			-4.10			-4.10
Social Security			-17.58			-17.58
Future Scheduled Payments						
District Office Lease			8,000.00			8,000.00
Transaction Total:	-1,597.25	0.00	-118.96	0.00	0.00	-1,716.21

**Office of the Comptroller
House of Representatives
Voucher Detail for the Month of 03/2023**

Member: Cutler, Bryan D.

District#: 100

Type - Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	Account
T - 230400365	Payee: Cutler, Bryan D.	Voucher Total:	-24.86		
District Office Utilities - DO water usage			-4.86	02/06/2023	30095-22
Trash Service - DO Trash Service for February.			-20.00	02/06/2023	30099-22
T - 230748198	Payee: Southern End Properties, LTD	Voucher Total:	-2,000.00		
District Office Lease -			-2,000.00	04/01/2023	30095-22
A - 230748199	Payee: Southern End Properties, LTD	Voucher Total:	2,000.00		
District Office Lease - De-encumber funds for contract HRC010021110101B.			2,000.00	03/15/2023	30095-22
District Office Lease - Quarryville, PA					
A - 230768731	Payee: Caucus Operations R	Voucher Total:	-2.08		
Medicare - Medicare			-0.40	03/28/2023	30095-22
Social Security - Social Security			-1.68	03/28/2023	30095-22
T - 230798947	Payee: Cutler, Bryan D.	Voucher Total:	-24.86		
Trash Service - DO Trash for March			-20.00	03/07/2023	30099-22
District Office Utilities - DO Water Usage through 3/3/23			-4.86	03/07/2023	30095-22

**Office of the Comptroller
House of Representatives
Account Balances Summary Ending 04/2023**

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			
Future Scheduled Payments	0.00	0.00	8,000.00	0.00	0.00
Adjustments	0.00	0.00	-21.68	0.00	0.00
Vouchers	-1,349.43	0.00	-8,029.16	0.00	0.00
Available Balance at 04/01/2023	18,650.57	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	-4.15	0.00	0.00
Vouchers	-104.80	0.00	-2,088.35	0.00	0.00
Available Balance at 04/30/2023	<u>18,545.77</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 - 04/2023**

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
Trash Service	-20.00					-20.00
Utilities						
District Office Utilities			-88.35			-88.35
Expenditure Total:	-104.80	0.00	-2,088.35	0.00	0.00	-2,193.15
Adjustments						
Medicare			-0.79			-0.79
Social Security			-3.36			-3.36
Future Scheduled Payments						
District Office Lease			2,000.00			2,000.00
Transaction Total:	-104.80	0.00	-92.50	0.00	0.00	-197.30

**Office of the Comptroller
House of Representatives
Expenditure Summary by Category - Year To Date - 04/2023**

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			-10,000.00			-10,000.00
Printing						
Printing - Other	-742.00					-742.00
Services						
Janitorial/Cleaning Services	-339.20					-339.20
Trash Service	-140.00					-140.00
Supplies						
Office Supplies	-313.12					-313.12
Transportation						
Mileage Other			-68.12			-68.12
Parking & Tolls	-17.00					-17.00
Staff Mileage	-67.73					-67.73
Utilities						
District Office Utilities			-117.51			-117.51
Expenditure Total:	-1,702.05	0.00	-10,185.63	0.00	0.00	-11,887.68
Adjustments						
Medicare			-4.89			-4.89
Social Security			-20.94			-20.94
Future Scheduled Payments						
District Office Lease			10,000.00			10,000.00
Transaction Total:	-1,702.05	0.00	-211.46	0.00	0.00	-1,913.51

**Office of the Comptroller
House of Representatives
Voucher Detail for the Month of 04/2023**

Member: Cutler, Bryan D.

District#: 100

Type - Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	Account
T - 230931388	Payee: Cutler, Bryan D.	Voucher Total:	-84.80		
Janitorial/Cleaning Services - District Office cleaning.			-84.80	03/23/2023	30099-22
T - 230962136	Payee: Cutler, Bryan D.	Voucher Total:	-108.35		
Trash Service - DO trash for April			-20.00	03/28/2023	30099-22
District Office Utilities - DO water usage through 4/3/23			-4.86	04/04/2023	30095-22
District Office Utilities - Do propane usage through 4/3/23			-83.49	04/04/2023	30095-22
T - 231033412	Payee: Southern End Properties, LTD	Voucher Total:	-2,000.00		
District Office Lease -			-2,000.00	05/01/2023	30095-22
A - 231033413	Payee: Southern End Properties, LTD	Voucher Total:	2,000.00		
District Office Lease - De-encumber funds for contract HRC010021110101B.			2,000.00	04/13/2023	30095-22
District Office Lease - Quarryville, PA					
A - 231105199	Payee: Caucus Operations R	Voucher Total:	-4.15		
Medicare - Medicare			-0.79	04/28/2023	30095-22
Social Security - Social Security			-3.36	04/28/2023	30095-22

**Office of the Comptroller
House of Representatives
Account Balances Summary Ending 05/2023**

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			
Future Scheduled Payments	0.00	0.00	10,000.00	0.00	0.00
Adjustments	0.00	0.00	-25.83	0.00	0.00
Vouchers	-1,454.23	0.00	-10,117.51	0.00	0.00
Available Balance at 05/01/2023	18,545.77	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	-17.73	0.00	0.00
Vouchers	-519.01	0.00	-2,222.15	0.00	0.00
Available Balance at 05/31/2023	<u>18,026.76</u>	<u>4,000.00</u>			

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**Office of the Comptroller
House of Representatives
Expenditure Summary by Category - Month Ended - 05/2023**

Member: Cutler, Bryan D.

District#: 100

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
Events						
Event Food	-52.74					-52.74
Event Supplies	-22.47					-22.47
Insurance						
District Office Insurance	-339.00					-339.00
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			-222.15			-222.15
Expenditure Total:	-519.01	0.00	-2,222.15	0.00	0.00	-2,741.16
Adjustments						
Medicare			-3.35			-3.35
Social Security			-14.38			-14.38
Future Scheduled Payments						
District Office Lease			2,000.00			2,000.00
Transaction Total:	-519.01	0.00	-239.88	0.00	0.00	-758.89

**Office of the Comptroller
House of Representatives
Expenditure Summary by Category - Year To Date - 05/2023**

Member: Cutler, Bryan D.

District#: 100

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
Events						
Event Food	-52.74					-52.74
Event Supplies	-22.47					-22.47
Insurance						
District Office Insurance	-422.00					-422.00
Leases						
District Office Lease			-12,000.00			-12,000.00
Printing						
Printing - Other	-742.00					-742.00
Services						
Janitorial/Cleaning Services	-424.00					-424.00
Trash Service	-160.00					-160.00
Supplies						
Office Supplies	-313.12					-313.12
Transportation						
Mileage Other			-68.12			-68.12
Parking & Tolls	-17.00					-17.00
Staff Mileage	-67.73					-67.73
Utilities						
District Office Utilities			-339.66			-339.66
Expenditure Total:	-2,221.06	0.00	-12,407.78	0.00	0.00	-14,628.84
Adjustments						
Medicare			-8.24			-8.24
Social Security			-35.32			-35.32
Future Scheduled Payments						
District Office Lease			12,000.00			12,000.00
Transaction Total:	-2,221.06	0.00	-451.34	0.00	0.00	-2,672.40

**Office of the Comptroller
House of Representatives
Voucher Detail for the Month of 05/2023**

Member: Cutler, Bryan D.

District#: 100

Type - Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	Account
T - 231002625	Payee: Cutler, Bryan D.	Voucher Total:	-414.21		
Event Supplies - Supplies: Our district office hosted the Chesapeake Bay and Fish & Boat Commissions for a meeting before they went on a site visit in the district.			-22.47	04/10/2023	30099-22
Event Food - Refreshments: Our district office hosted the Chesapeake Bay and Fish & Boat Commissions for a meeting before they went on a site visit in the district.			-52.74	04/10/2023	30099-22
District Office Insurance - District Office insurance: 4/23/2023-4/23/2024			-339.00	04/23/2023	30099-22
T - 231217465	Payee: Cutler, Bryan D.	Voucher Total:	-305.72		
Trash Service - District office trash for May			-20.00	04/25/2023	30099-22
District Office Utilities - District office electric for 3/24/23-4/13/23			-200.92	04/25/2023	30095-22
Janitorial/Cleaning Services - District office cleaning for April.			-84.80	04/28/2023	30099-22
T - 231248522	Payee: Cutler, Bryan D.	Voucher Total:	-21.23		
District Office Utilities - DO water usage to 5/1/23			-4.86	05/01/2023	30095-22
District Office Utilities - DO propane usage to 5/1/23			-16.37	05/01/2023	30095-22
T - 231320264	Payee: Southern End Properties, LTD	Voucher Total:	-2,000.00		
District Office Lease -			-2,000.00	06/01/2023	30095-22
A - 231320265	Payee: Southern End Properties, LTD	Voucher Total:	2,000.00		
District Office Lease - De-encumber funds for contract HRC010021110101B.			2,000.00	05/12/2023	30095-22
District Office Lease - Quarryville, PA					
A - 231381099	Payee: Caucus Operations R	Voucher Total:	-17.73		
Medicare - Medicare			-3.35	05/30/2023	30095-22
Social Security - Social Security			-14.38	05/30/2023	30095-22

**Office of the Comptroller
House of Representatives
Account Balances Summary Ending 06/2023**

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			
Future Scheduled Payments	0.00	0.00	12,000.00	0.00	0.00
Adjustments	0.00	0.00	-43.56	0.00	0.00
Vouchers	-1,973.24	0.00	-12,339.66	0.00	0.00
Available Balance at 06/01/2023	18,026.76	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	-11.01	0.00	0.00
Vouchers	-192.35	-33.78	-2,525.47	0.00	0.00
Available Balance at 06/30/2023	<u>17,834.41</u>	<u>3,966.22</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 - 06/2023**

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
Postage						
Postage		-33.78				-33.78
Services						
Janitorial/Cleaning Services	-84.80					-84.80
Trash Service	-20.00					-20.00
Utilities						
District Office Utilities	-37.55		-525.47			-563.02
Expenditure Total:	-192.35	-33.78	-2,525.47	0.00	0.00	-2,751.60
Adjustments						
Medicare			-2.09			-2.09
Social Security			-8.92			-8.92
Future Scheduled Payments						
District Office Lease			2,000.00			2,000.00
Transaction Total:	-192.35	-33.78	-536.48	0.00	0.00	-762.61

**Office of the Comptroller
House of Representatives
Expenditure Summary by Category - Year To Date - 06/2023**

Member: Cutler, Bryan D.

District#: 100

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
Events						
Event Food	-52.74					-52.74
Event Rentals	-50.00					-50.00
Event Supplies	-22.47					-22.47
Insurance						
District Office Insurance	-422.00					-422.00
Leases						
District Office Lease			-14,000.00			-14,000.00
Postage						
Postage		-33.78				-33.78
Printing						
Printing - Other	-742.00					-742.00
Services						
Janitorial/Cleaning Services	-508.80					-508.80
Trash Service	-180.00					-180.00
Supplies						
Office Supplies	-313.12					-313.12
Transportation						
Mileage Other			-68.12			-68.12
Parking & Tolls	-17.00					-17.00
Staff Mileage	-67.73					-67.73
Utilities						
District Office Utilities	-37.55		-865.13			-902.68
Expenditure Total:	-2,413.41	-33.78	-14,933.25	0.00	0.00	-17,380.44
Adjustments						
Medicare			-10.33			-10.33
Social Security			-44.24			-44.24
Future Scheduled Payments						
District Office Lease			14,000.00			14,000.00
Transaction Total:	-2,413.41	-33.78	-987.82	0.00	0.00	-3,435.01

**Office of the Comptroller
House of Representatives
Voucher Detail for the Month of 06/2023**

Member: Cutler, Bryan D.

District#: 100

Type - Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	Account
T - 231320571	Payee: Cutler, Bryan D.	Voucher Total:	-33.78		
Postage - Shipped citation via USPS			-14.38	04/25/2023	30082-22
Postage - Shipped citation via USPS			-9.60	05/03/2023	30082-22
Postage - Shipped citation via USPS			-9.80	05/11/2023	30082-22
T - 231432367	Payee: Cutler, Bryan D.	Voucher Total:	-245.47		
Trash Service - DO trash for June			-20.00	05/23/2023	30099-22
District Office Utilities - DO Electric for April-May			-225.47	05/23/2023	30095-22
T - 231574699	Payee: Cutler, Bryan D.	Voucher Total:	-98.55		
Janitorial/Cleaning Services - May District Office Cleaning			-84.80	05/28/2023	30099-22
District Office Utilities - DO water usage through 6/1/23			-4.86	06/02/2023	30095-22
District Office Utilities - DO propane usage through 6/1/23			-8.89	06/02/2023	30095-22
T - 231635740	Payee: Southern End Properties, LTD	Voucher Total:	-2,000.00		
District Office Lease -			-2,000.00	07/01/2023	30095-22
A - 231635741	Payee: Southern End Properties, LTD	Voucher Total:	2,000.00		
District Office Lease - De-encumber funds for contract HRC010021110101B.			2,000.00	06/12/2023	30095-22
District Office Lease - Quarryville, PA					
A - 231687247	Payee: Caucus Operations R	Voucher Total:	-11.01		
Medicare - Medicare			-2.09	06/30/2023	30095-22
Social Security - Social Security			-8.92	06/30/2023	30095-22
T - 231738014	Payee: Cutler, Bryan D.	Voucher Total:	-323.80		
District Office Utilities - DO Electric			-286.25	06/13/2023	30095-22
District Office Utilities - DO Electric			-37.55	06/13/2023	30099-22
T - 231748334	Payee: Cutler, Bryan D.	Voucher Total:	-50.00		
Event Rentals - Memorial Park Pavilion Rental for Legislative Event on 8/14/23 at 6:00 pm			-50.00	08/14/2023	30099-22

**Office of the Comptroller
House of Representatives
Account Balances Summary Ending 07/2023**

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			
Future Scheduled Payments	0.00	0.00	14,000.00	0.00	0.00
Adjustments	0.00	0.00	-54.57	0.00	0.00
Vouchers	-2,165.59	-33.78	-14,865.13	0.00	0.00
Available Balance at 07/01/2023	17,834.41	3,966.22			
Processed This Month					
Future Scheduled Payments	0.00	0.00	2,000.00	0.00	0.00
Adjustments	0.00	0.00	-0.69	0.00	0.00
Vouchers	-759.69	-9.00	-2,300.00	0.00	0.00
Available Balance at 07/31/2023	<u>17,074.72</u>	<u>3,957.22</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 - 07/2023**

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
Postage						
Postage		-9.00				-9.00
Services						
Janitorial/Cleaning Services	-84.80					-84.80
Trash Service	-20.00					-20.00
Supplies						
Office Supplies	-555.02					-555.02
Utilities						
District Office Utilities	-99.87		-300.00			-399.87
Expenditure Total:	-759.69	-9.00	-2,300.00	0.00	0.00	-3,068.69
Adjustments						
Medicare			-0.13			-0.13
Social Security			-0.56			-0.56
Future Scheduled Payments						
District Office Lease			2,000.00			2,000.00
Transaction Total:	-759.69	-9.00	-300.69	0.00	0.00	-1,069.38

**Office of the Comptroller
House of Representatives
Expenditure Summary by Category - Year To Date - 07/2023**

Member: Cutler, Bryan D.

District#: 100

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
Events						
Event Food	-52.74					-52.74
Event Rentals	-50.00					-50.00
Event Supplies	-22.47					-22.47
Insurance						
District Office Insurance	-422.00					-422.00
Leases						
District Office Lease			-16,000.00			-16,000.00
Postage						
Postage		-42.78				-42.78
Printing						
Printing - Other	-742.00					-742.00
Services						
Janitorial/Cleaning Services	-593.60					-593.60
Trash Service	-200.00					-200.00
Supplies						
Office Supplies	-868.14					-868.14
Transportation						
Mileage Other			-68.12			-68.12
Parking & Tolls	-17.00					-17.00
Staff Mileage	-67.73					-67.73
Utilities						
District Office Utilities	-137.42		-1,165.13			-1,302.55
Expenditure Total:	-3,173.10	-42.78	-17,233.25	0.00	0.00	-20,449.13
Adjustments						
Medicare			-10.46			-10.46
Social Security			-44.80			-44.80
Future Scheduled Payments						
District Office Lease			16,000.00			16,000.00
Transaction Total:	-3,173.10	-42.78	-1,288.51	0.00	0.00	-4,504.39

**Office of the Comptroller
House of Representatives
Voucher Detail for the Month of 07/2023**

Member: Cutler, Bryan D.

District#: 100

Type - Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	Account
T - 231799417	Payee: Cutler, Bryan D.	Voucher Total:	-104.80		
Janitorial/Cleaning Services - District office cleaning			-84.80	06/24/2023	30099-22
Trash Service - DO trash service for July			-20.00	06/27/2023	30099-22
T - 231799440	Payee: Cutler, Bryan D.	Voucher Total:	-449.76		
Office Supplies - District office supplies			-449.76	06/28/2023	30099-22
T - 231860631	Payee: Cutler, Bryan D.	Voucher Total:	-58.19		
Office Supplies - Water Filter for District Office			-58.19	07/05/2023	30099-22
T - 231871096	Payee: Cutler, Bryan D.	Voucher Total:	-4.86		
District Office Utilities - DO water usage to 7/3/23			-4.86	07/05/2023	30095-22
T - 231942432	Payee: Southern End Properties, LTD	Voucher Total:	-2,000.00		
District Office Lease -			-2,000.00	08/01/2023	30095-22
A - 231942433	Payee: Southern End Properties, LTD	Voucher Total:	2,000.00		
District Office Lease - De-encumber funds for contract HRC010021110101B.			2,000.00	07/13/2023	30095-22
District Office Lease - Quarryville, PA					
A - 232003610	Payee: Caucus Operations R	Voucher Total:	-0.69		
Medicare - Medicare			-0.13	07/31/2023	30095-22
Social Security - Social Security			-0.56	07/31/2023	30095-22
T - 232074812	Payee: Cutler, Bryan D.	Voucher Total:	-56.07		
Postage - Shipped citation via USPS			-9.00	07/25/2023	30082-22
Office Supplies - District Office Supplies			-47.07	07/26/2023	30099-22
T - 232074815	Payee: Cutler, Bryan D.	Voucher Total:	-395.01		
District Office Utilities - DO Electric			-295.14	07/31/2023	30095-22
District Office Utilities - DO Electric			-99.87	07/31/2023	30099-22

**Office of the Comptroller
House of Representatives
Account Balances Summary Ending 08/2023**

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			
Future Scheduled Payments	0.00	0.00	16,000.00	0.00	0.00
Adjustments	0.00	0.00	-55.26	0.00	0.00
Vouchers	-2,925.28	-42.78	-17,165.13	0.00	0.00
Available Balance at 08/01/2023	17,074.72	3,957.22			
Processed This Month					
Future Scheduled Payments	0.00	0.00	2,000.00	0.00	0.00
Adjustments	0.00	0.00	-4.95	0.00	0.00
Vouchers	-272.79	0.00	-2,110.97	0.00	0.00
Available Balance at 08/31/2023	<u>16,801.93</u>	<u>3,957.22</u>			

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**Office of the Comptroller
House of Representatives
Expenditure Summary by Category - Month Ended - 08/2023**

Member: Cutler, Bryan D.

District#: 100

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
Events						
Event Food	-48.77					-48.77
Event Supplies	-2.49					-2.49
Leases						
District Office Lease			-2,000.00			-2,000.00
Services						
Janitorial/Cleaning Services	-84.80					-84.80
Other Services	-69.00					-69.00
Transportation						
Mileage Other			-106.11			-106.11
Staff Mileage	-67.73					-67.73
Utilities						
District Office Utilities			-4.86			-4.86
Expenditure Total:	-272.79	0.00	-2,110.97	0.00	0.00	-2,383.76
Adjustments						
Medicare			-0.94			-0.94
Social Security			-4.01			-4.01
Future Scheduled Payments						
District Office Lease			2,000.00			2,000.00
Transaction Total:	-272.79	0.00	-115.92	0.00	0.00	-388.71

**Office of the Comptroller
House of Representatives
Expenditure Summary by Category - Year To Date - 08/2023**

Member: Cutler, Bryan D.

District#: 100

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
Events						
Event Food	-101.51					-101.51
Event Rentals	-50.00					-50.00
Event Supplies	-24.96					-24.96
Insurance						
District Office Insurance	-422.00					-422.00
Leases						
District Office Lease			-18,000.00			-18,000.00
Postage						
Postage		-42.78				-42.78
Printing						
Printing - Other	-742.00					-742.00
Services						
Janitorial/Cleaning Services	-678.40					-678.40
Other Services	-69.00					-69.00
Trash Service	-200.00					-200.00
Supplies						
Office Supplies	-868.14					-868.14
Transportation						
Mileage Other			-174.23			-174.23
Parking & Tolls	-17.00					-17.00
Staff Mileage	-135.46					-135.46
Utilities						
District Office Utilities	-137.42		-1,169.99			-1,307.41
Expenditure Total:	-3,445.89	-42.78	-19,344.22	0.00	0.00	-22,832.89
Adjustments						
Medicare			-11.40			-11.40
Social Security			-48.81			-48.81
Future Scheduled Payments						
District Office Lease			18,000.00			18,000.00
Transaction Total:	-3,445.89	-42.78	-1,404.43	0.00	0.00	-4,893.10

**Office of the Comptroller
House of Representatives
Voucher Detail for the Month of 08/2023**

Member: Cutler, Bryan D.

District#: 100

Type - Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	Account
T - 232125218	Payee: Cutler, Bryan D.	Voucher Total:	-153.80		
Other Services - General Property Maintenance Labor; upgrade to LED light and fix ceiling fan in bathroom.			-69.00	07/27/2023	30099-22
Janitorial/Cleaning Services - District Office Cleaning - 7.29.23			-84.80	07/29/2023	30099-22
T - 232227246	Payee: Cutler, Bryan D.	Voucher Total:	-67.73		
Staff Mileage - Pick up publications from Capitol office			-67.73	07/27/2023	30099-22
T - 232227250	Payee: Cutler, Bryan D.	Voucher Total:	-4.86		
District Office Utilities - Water Usage through 8/1/2023			-4.86	08/01/2023	30095-22
T - 232277902	Payee: Southern End Properties, LTD	Voucher Total:	-2,000.00		
District Office Lease -			-2,000.00	09/01/2023	30095-22
A - 232277903	Payee: Southern End Properties, LTD	Voucher Total:	2,000.00		
District Office Lease - De-encumber funds for contract HRC010021110101B.			2,000.00	08/15/2023	30095-22
District Office Lease - Quarryville, PA					
T - 232278317	Payee: Cutler, Bryan D.	Voucher Total:	-51.26		
Event Supplies - Supplies for Legislative Event - Ice Cream Social - postcard attached			-2.49	08/14/2023	30099-22
Event Food - Ice Cream for Legislative Event - Ice Cream Social - postcard attached			-48.77	08/14/2023	30099-22
A - 232298537	Payee: Caucus Operations R	Voucher Total:	-4.95		
Social Security - Social Security			-4.01	08/29/2023	30095-22
Medicare - Medicare			-0.94	08/29/2023	30095-22
T - 232359513	Payee: Cutler, Bryan D.	Voucher Total:	-69.43		
Mileage Other - Reading Collegetowne, 401 Penn avenue, Reading PA 106 Miles Round trip			-69.43	08/17/2023	30095-22
T - 232400042	Payee: Cutler, Bryan D.	Voucher Total:	-36.68		
Mileage Other - Lancaster Conservancy - 234 N. Front St., Wrightsville, PA 17368 - 56 Miles Round Trip			-36.68	08/22/2023	30095-22

**Office of the Comptroller
House of Representatives
Account Balances Summary Ending 09/2023**

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			
Future Scheduled Payments	0.00	0.00	18,000.00	0.00	0.00
Adjustments	0.00	0.00	-60.21	0.00	0.00
Vouchers	-3,198.07	-42.78	-19,276.10	0.00	0.00
Available Balance at 09/01/2023	16,801.93	3,957.22			
Processed This Month					
Future Scheduled Payments	0.00	0.00	2,000.00	0.00	0.00
Adjustments	0.00	0.00	-22.64	0.00	0.00
Vouchers	-348.44	0.00	-2,198.75	0.00	0.00
Available Balance at 09/30/2023	<u>16,453.49</u>	<u>3,957.22</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 - 09/2023**

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
Trash Service	-45.00					-45.00
Transportation						
Parking & Tolls	-5.00					-5.00
Utilities						
District Office Utilities	-213.64		-198.75			-412.39
Expenditure Total:	-348.44	0.00	-2,198.75	0.00	0.00	-2,547.19
Adjustments						
Medicare			-4.30			-4.30
Social Security			-18.34			-18.34
Future Scheduled Payments						
District Office Lease			2,000.00			2,000.00
Transaction Total:	-348.44	0.00	-221.39	0.00	0.00	-569.83

**Office of the Comptroller
House of Representatives
Expenditure Summary by Category - Year To Date - 09/2023**

Member: Cutler, Bryan D.

District#: 100

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
Events						
Event Food	-101.51					-101.51
Event Rentals	-50.00					-50.00
Event Supplies	-24.96					-24.96
Insurance						
District Office Insurance	-422.00					-422.00
Leases						
District Office Lease			-20,000.00			-20,000.00
Postage						
Postage		-42.78				-42.78
Printing						
Printing - Other	-742.00					-742.00
Services						
Janitorial/Cleaning Services	-763.20					-763.20
Other Services	-69.00					-69.00
Trash Service	-245.00					-245.00
Supplies						
Office Supplies	-868.14					-868.14
Transportation						
Mileage Other			-174.23			-174.23
Parking & Tolls	-22.00					-22.00
Staff Mileage	-135.46					-135.46
Utilities						
District Office Utilities	-351.06		-1,368.74			-1,719.80
Expenditure Total:	-3,794.33	-42.78	-21,542.97	0.00	0.00	-25,380.08
Adjustments						
Medicare			-15.70			-15.70
Social Security			-67.15			-67.15
Future Scheduled Payments						
District Office Lease			20,000.00			20,000.00
Transaction Total:	-3,794.33	-42.78	-1,625.82	0.00	0.00	-5,462.93

**Office of the Comptroller
House of Representatives
Voucher Detail for the Month of 09/2023**

Member: Cutler, Bryan D.

District#: 100

Type - Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	Account
T - 232420062	Payee: Cutler, Bryan D.	Voucher Total:	-537.33		
Janitorial/Cleaning Services - District office cleaning			-84.80	08/26/2023	30099-22
District Office Utilities - District office electric 7/13 - 8/11			-193.89	08/29/2023	30095-22
District Office Utilities - District office electric 7/13 - 8/11			-213.64	08/29/2023	30099-22
Trash Service - DO trash for August 2023			-20.00	08/31/2023	30099-22
Trash Service - DO trash for September 2023			-25.00	09/30/2023	30099-22
T - 232540221	Payee: Cutler, Bryan D.	Voucher Total:	-9.86		
Parking & Tolls - Parking for PA Health Care Association panel.			-5.00	08/31/2023	30099-22
District Office Utilities - Water usage to 9/5/23			-4.86	09/06/2023	30095-22
T - 232560323	Payee: Southern End Properties, LTD	Voucher Total:	-2,000.00		
District Office Lease -			-2,000.00	10/01/2023	30095-22
A - 232560324	Payee: Southern End Properties, LTD	Voucher Total:	2,000.00		
District Office Lease - De-encumber funds for contract HRC010021110101B.			2,000.00	09/13/2023	30095-22
District Office Lease - Quarryville, PA					
A - 232620006	Payee: Caucus Operations R	Voucher Total:	-22.64		
Social Security - Social Security			-18.34	09/29/2023	30095-22
Medicare - Medicare			-4.30	09/29/2023	30095-22

**Office of the Comptroller
House of Representatives
Account Balances Summary Ending 10/2023**

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			
Future Scheduled Payments	0.00	0.00	20,000.00	0.00	0.00
Adjustments	0.00	0.00	-82.85	0.00	0.00
Vouchers	-3,546.51	-42.78	-21,474.85	0.00	0.00
Available Balance at 10/01/2023	16,453.49	3,957.22			
Processed This Month					
Expenditure Adjustments	-42.40	0.00	0.00	0.00	0.00
Future Scheduled Payments	0.00	0.00	2,000.00	0.00	0.00
Adjustments	0.00	0.00	-15.12	0.00	0.00
Vouchers	-84.80	0.00	-2,000.00	0.00	0.00
Available Balance at 10/31/2023	<u>16,326.29</u>	<u>3,957.22</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 - 10/2023**

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
Expenditure Total:	-84.80	0.00	-2,000.00	0.00	0.00	-2,084.80
Expenditure Adjustments						
Citations	-42.40					-42.40
Adjustments						
Medicare			-2.87			-2.87
Social Security			-12.25			-12.25
Future Scheduled Payments						
District Office Lease			2,000.00			2,000.00
Transaction Total:	-127.20	0.00	-15.12	0.00	0.00	-142.32

**Office of the Comptroller
House of Representatives
Expenditure Summary by Category - Year To Date - 10/2023**

Member: Cutler, Bryan D.

District#: 100

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
Events						
Event Food	-101.51					-101.51
Event Rentals	-50.00					-50.00
Event Supplies	-24.96					-24.96
Insurance						
District Office Insurance	-422.00					-422.00
Leases						
District Office Lease			-22,000.00			-22,000.00
Postage						
Postage		-42.78				-42.78
Printing						
Printing - Other	-742.00					-742.00
Services						
Janitorial/Cleaning Services	-848.00					-848.00
Other Services	-69.00					-69.00
Trash Service	-245.00					-245.00
Supplies						
Office Supplies	-868.14					-868.14
Transportation						
Mileage Other			-174.23			-174.23
Parking & Tolls	-22.00					-22.00
Staff Mileage	-135.46					-135.46
Utilities						
District Office Utilities	-351.06		-1,368.74			-1,719.80
Expenditure Total:	-3,879.13	-42.78	-23,542.97	0.00	0.00	-27,464.88
Expenditure Adjustments						
Citations	-42.40					-42.40
Adjustments						
Medicare			-18.57			-18.57
Social Security			-79.40			-79.40
Future Scheduled Payments						
District Office Lease			22,000.00			22,000.00
Transaction Total:	-3,921.53	-42.78	-1,640.94	0.00	0.00	-5,605.25

**Office of the Comptroller
House of Representatives
Voucher Detail for the Month of 10/2023**

Member: Cutler, Bryan D.

District#: 100

Type - Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	Account
E - 232710129 Citations - order 127721	Payee: Cutler, Bryan D.	Voucher Total:	-42.40		
			-42.40	09/28/2023	30099-22
T - 232790107 Janitorial/Cleaning Services - DO Cleaning	Payee: Cutler, Bryan D.	Voucher Total:	-84.80		
			-84.80	09/29/2023	30099-22
T - 232860312 District Office Lease -	Payee: Southern End Properties, LTD	Voucher Total:	-2,000.00		
			-2,000.00	11/01/2023	30095-22
A - 232860313 District Office Lease - De-encumber funds for contract HRC010021110101B. District Office Lease - Quarryville, PA	Payee: Southern End Properties, LTD	Voucher Total:	2,000.00		
			2,000.00	10/13/2023	30095-22
A - 232920012 Social Security - Social Security Medicare - Medicare	Payee: Caucus Operations R	Voucher Total:	-15.12		
			-12.25	10/30/2023	30095-22
			-2.87	10/30/2023	30095-22

**Office of the Comptroller
House of Representatives
Account Balances Summary Ending 11/2023**

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			
Expenditure Adjustments	-42.40	0.00	0.00	0.00	0.00
Future Scheduled Payments	0.00	0.00	22,000.00	0.00	0.00
Adjustments	0.00	0.00	-97.97	0.00	0.00
Vouchers	-3,631.31	-42.78	-23,474.85	0.00	0.00
Available Balance at 11/01/2023	16,326.29	3,957.22			
Processed This Month					
Member's Balance Rollover	-15,759.31	-3,957.22	0.00	0.00	0.00
Vouchers	-566.98	0.00	-295.14	0.00	0.00
Available Balance at 11/30/2023	<u>0.00</u>	<u>0.00</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 - 11/2023**

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
Publications						
Publications	-297.00					-297.00
Services						
Janitorial/Cleaning Services	-84.80					-84.80
Trash Service	-15.00					-15.00
Supplies						
Office Supplies	-33.36					-33.36
Transportation						
Staff Mileage	-70.74					-70.74
Utilities						
District Office Utilities	-66.08		-295.14			-361.22
Expenditure Total:	-566.98	0.00	-2,295.14	0.00	0.00	-2,862.12
Member's Balance Rollover						
Member's Balance Rollover Credit	15,759.31	3,957.22				19,716.53
Member's Balance Rollover Debit	-15,759.31	-3,957.22				-19,716.53
Future Scheduled Payments						
District Office Lease			-22,000.00			-22,000.00
Transaction Total:	-566.98	0.00	-24,295.14	0.00	0.00	-24,862.12

**Office of the Comptroller
House of Representatives
Expenditure Summary by Category - Year To Date - 11/2023**

Member: Cutler, Bryan D.

District#: 100

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
Events						
Event Food	-101.51					-101.51
Event Rentals	-50.00					-50.00
Event Supplies	-24.96					-24.96
Insurance						
District Office Insurance	-422.00					-422.00
Leases						
District Office Lease			-24,000.00			-24,000.00
Postage						
Postage		-42.78				-42.78
Printing						
Printing - Other	-742.00					-742.00
Publications						
Publications	-297.00					-297.00
Services						
Janitorial/Cleaning Services	-932.80					-932.80
Other Services	-69.00					-69.00
Trash Service	-260.00					-260.00
Supplies						
Office Supplies	-901.50					-901.50
Transportation						
Mileage Other			-174.23			-174.23
Parking & Tolls	-22.00					-22.00
Staff Mileage	-206.20					-206.20
Utilities						
District Office Utilities	-417.14		-1,663.88			-2,081.02
Expenditure Total:	-4,446.11	-42.78	-25,838.11	0.00	0.00	-30,327.00
Expenditure Adjustments						
Citations	-42.40					-42.40
Member's Balance Rollover						
Member's Balance Rollover Credit	15,759.31	3,957.22				19,716.53
Member's Balance Rollover Debit	-15,759.31	-3,957.22				-19,716.53
Adjustments						
Medicare			-18.57			-18.57
Social Security			-79.40			-79.40
Future Scheduled Payments						
District Office Lease			0.00			0.00
Transaction Total:	-4,488.51	-42.78	-25,936.08	0.00	0.00	-30,467.37

**Office of the Comptroller
House of Representatives
Voucher Detail for the Month of 11/2023**

Member: Cutler, Bryan D.

District#: 100

Type - Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	Account
T - 232980068	Payee: Cutler, Bryan D.	Voucher Total:	-376.22		
Trash Service - Trash for October 2023			-15.00	09/13/2023	30099-22
District Office Utilities - DO Electric for September			-290.28	09/23/2023	30095-22
District Office Utilities - DO Electric for September			-66.08	09/23/2023	30099-22
District Office Utilities - Water Usage to 10/5/23			-4.86	10/09/2023	30095-22
T - 233050302	Payee: Cutler, Bryan D.	Voucher Total:	-297.00		
Publications - Lancaster Newspapers 52 weeks			-297.00	11/01/2023	30099-22
A - 233070337	Payee: Southern End Properties, LTD	Voucher Total:	-24,000.00		
District Office Lease - Encumber funds for contract HRC010021110101B.			-2,000.00	11/03/2023	30095-23
District Office Lease - Quarryville, PA					
District Office Lease - Encumber funds for contract HRC010021110101B.			-2,000.00	11/03/2023	30095-23
District Office Lease - Quarryville, PA					
District Office Lease - Encumber funds for contract HRC010021110101B.			-2,000.00	11/03/2023	30095-23
District Office Lease - Quarryville, PA					
District Office Lease - Encumber funds for contract HRC010021110101B.			-2,000.00	11/03/2023	30095-23
District Office Lease - Quarryville, PA					
District Office Lease - Encumber funds for contract HRC010021110101B.			-2,000.00	11/03/2023	30095-23
District Office Lease - Quarryville, PA					
District Office Lease - Encumber funds for contract HRC010021110101B.			-2,000.00	11/03/2023	30095-23
District Office Lease - Quarryville, PA					
District Office Lease - Encumber funds for contract HRC010021110101B.			-2,000.00	11/03/2023	30095-23
District Office Lease - Quarryville, PA					
District Office Lease - Encumber funds for contract HRC010021110101B.			-2,000.00	11/03/2023	30095-23
District Office Lease - Quarryville, PA					
District Office Lease - Encumber funds for contract HRC010021110101B.			-2,000.00	11/03/2023	30095-23
District Office Lease - Quarryville, PA					
District Office Lease - Encumber funds for contract HRC010021110101B.			-2,000.00	11/03/2023	30095-23
District Office Lease - Quarryville, PA					
District Office Lease - Encumber funds for contract HRC010021110101B.			-2,000.00	11/03/2023	30095-23
District Office Lease - Quarryville, PA					
T - 233120196	Payee: Cutler, Bryan D.	Voucher Total:	-84.80		
Janitorial/Cleaning Services - District Office Cleaning			-84.80	11/03/2023	30099-22
T - 233170307	Payee: Southern End Properties, LTD	Voucher Total:	-2,000.00		
District Office Lease -			-2,000.00	12/01/2023	30095-23

**Office of the Comptroller
House of Representatives
Voucher Detail for the Month of 11/2023**

Member: Cutler, Bryan D.

District#: 100

Type - Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	Account
A - 233170308	Payee: Southern End Properties, LTD	Voucher Total:	2,000.00		
District Office Lease - De-encumber funds for contract HRC010021110101B.			2,000.00	11/13/2023	30095-23
District Office Lease - Quarryville, PA					
T - 233190266	Payee: Cutler, Bryan D.	Voucher Total:	-33.36		
Office Supplies - DO Office Supplies			-33.36	11/14/2023	30099-22
T - 233310321	Payee: Cutler, Bryan D.	Voucher Total:	-70.74		
Staff Mileage - District Office Summit at The Radisson Camp Hill from District Office in Quarryville. 108 rt x .655 = 70.74			-70.74	09/06/2023	30099-22
E - 233340059	Payee: Cutler, Bryan D.	Voucher Total:	0.00		
Member's Balance Rollover Debit - Biennial Rollover			-3,957.22	11/30/2023	30082-22
Member's Balance Rollover Credit - Biennial Rollover			3,957.22	11/30/2023	30082-23
E - 233340261	Payee: Cutler, Bryan D.	Voucher Total:	0.00		
Member's Balance Rollover Debit - Biennial Rollover			-15,759.31	11/30/2023	30099-22
Member's Balance Rollover Credit - Biennial Rollover			15,759.31	11/30/2023	30099-23

**Office of the Comptroller
House of Representatives
Account Balances Summary Ending 12/2023**

Member: Cutler, Bryan D.

District#: 100

	Accountable Expenses 30099-23	Postage 30082-23	Chief Clerk 30095-23 30080-23	Legislative Conferences 30075-23	Leadership Expenses 30084-23
Processed in Prior Months					
Opening Balance	35,759.31	7,957.22			
Vouchers	0.00	0.00	0.00	0.00	0.00
Available Balance at 12/01/2023	35,759.31	7,957.22			
Processed This Month					
Future Scheduled Payments	0.00	0.00	2,000.00	0.00	0.00
Adjustments	0.00	0.00	-13.85	0.00	0.00
Vouchers	-40.00	0.00	-2,060.62	0.00	0.00
Available Balance at 12/31/2023	<u>35,719.31</u>	<u>7,957.22</u>			

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**Office of the Comptroller
House of Representatives
Expenditure Summary by Category - Month Ended - 12/2023**

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	-40.00					-40.00
Utilities						
District Office Utilities			-470.43			-470.43
Expenditure Total:	-40.00	0.00	-2,470.43	0.00	0.00	-2,510.43
Adjustments						
Medicare			-2.64			-2.64
Social Security			-11.21			-11.21
Future Scheduled Payments						
District Office Lease			2,000.00			2,000.00
Transaction Total:	-40.00	0.00	-484.28	0.00	0.00	-524.28

**Office of the Comptroller
House of Representatives
Expenditure Summary by Category - Year To Date - 12/2023**

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	-40.00					-40.00
Utilities						
District Office Utilities			-470.43			-470.43
Expenditure Total:	-40.00	0.00	-2,470.43	0.00	0.00	-2,510.43
Adjustments						
Medicare			-2.64			-2.64
Social Security			-11.21			-11.21
Future Scheduled Payments						
District Office Lease			2,000.00			2,000.00
Transaction Total:	-40.00	0.00	-484.28	0.00	0.00	-524.28

**Office of the Comptroller
House of Representatives
Voucher Detail for the Month of 12/2023**

Member: Cutler, Bryan D.

District#: 100

Type - Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	Account
T - 233410110	Payee: Cutler, Bryan D.	Voucher Total:	-460.71		
District Office Utilities - DO Electric October 2023			-221.38	10/24/2023	30095-22
District Office Utilities - DO Propane Usage to 11/1/2023			-9.80	11/07/2023	30095-22
District Office Utilities - DO Electric November 2023			-173.77	11/20/2023	30095-22
District Office Utilities - DO Propane Usage to 12/1/2023			-55.76	12/05/2023	30095-23
T - 233410121	Payee: Cutler, Bryan D.	Voucher Total:	-49.72		
Trash Service - DO Trash for November 2023			-20.00	10/31/2023	30099-23
District Office Utilities - DO Water Usage to 11/1/2023			-4.86	11/07/2023	30095-22
Trash Service - DO Trash for December			-20.00	11/28/2023	30099-23
District Office Utilities - DO Water Usage to 12/1/2023			-4.86	12/05/2023	30095-23
T - 233470332	Payee: Southern End Properties, LTD	Voucher Total:	-2,000.00		
District Office Lease -			-2,000.00	01/01/2024	30095-23
A - 233470333	Payee: Southern End Properties, LTD	Voucher Total:	2,000.00		
District Office Lease - De-encumber funds for contract HRC010021110101B.			2,000.00	12/13/2023	30095-23
District Office Lease - Quarryville, PA					
A - 233500043	Payee: Caucus Operations R	Voucher Total:	-13.85		
Social Security - Social Security			-11.21	12/27/2023	30095-23
Medicare - Medicare			-2.64	12/27/2023	30095-23