

**Office of the Comptroller  
House of Representatives  
Account Balances Summary Ending 01/2024**

**Member: Cutler, Bryan D.**

**District#: 100**

	<b>Accountable Expenses 30099-23</b>	<b>Postage 30082-23</b>	<b>Chief Clerk 30095-23 30080-23</b>	<b>Legislative Conferences 30075-23</b>	<b>Leadership Expenses 30084-23</b>
<b>Processed in Prior Months</b>					
Opening Balance	35,759.31	7,957.22			
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 01/01/2024	35,719.31	7,957.22			
<b>Processed This Month</b>					
Future Scheduled Payments	0.00	0.00	2,000.00	0.00	0.00
Adjustments	0.00	0.00	-1.34	0.00	0.00
Vouchers	-189.60	0.00	-2,135.96	0.00	0.00
Available Balance at 01/31/2024	<u>35,529.71</u>	<u>7,957.22</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 - 01/2024**

Member: Cutler, Bryan D.

District#: 100

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
<b>Leases</b>						
District Office Lease			-2,000.00			-2,000.00
<b>Services</b>						
Janitorial/Cleaning Services	-169.60					-169.60
Trash Service	-20.00					-20.00
<b>Utilities</b>						
District Office Utilities			-135.96			-135.96
<b>Expenditure Total:</b>	<b>-189.60</b>	<b>0.00</b>	<b>-2,135.96</b>	<b>0.00</b>	<b>0.00</b>	<b>-2,325.56</b>
<b>Adjustments</b>						
Medicare			-0.25			-0.25
Social Security			-1.09			-1.09
<b>Future Scheduled Payments</b>						
District Office Lease			2,000.00			2,000.00
<b>Transaction Total:</b>	<b>-189.60</b>	<b>0.00</b>	<b>-137.30</b>	<b>0.00</b>	<b>0.00</b>	<b>-326.90</b>

**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Year To Date - 01/2024**

**Member: Cutler, Bryan D.**

**District#: 100**

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
<b>Leases</b>						
District Office Lease			-4,000.00			-4,000.00
<b>Services</b>						
Janitorial/Cleaning Services	-169.60					-169.60
Trash Service	-60.00					-60.00
<b>Utilities</b>						
District Office Utilities			-606.39			-606.39
<b>Expenditure Total:</b>	<b>-229.60</b>	<b>0.00</b>	<b>-4,606.39</b>	<b>0.00</b>	<b>0.00</b>	<b>-4,835.99</b>
<b>Adjustments</b>						
Medicare			-2.89			-2.89
Social Security			-12.30			-12.30
<b>Future Scheduled Payments</b>						
District Office Lease			4,000.00			4,000.00
<b>Transaction Total:</b>	<b>-229.60</b>	<b>0.00</b>	<b>-621.58</b>	<b>0.00</b>	<b>0.00</b>	<b>-851.18</b>

**Office of the Comptroller  
House of Representatives  
Voucher Detail for the Month of 01/2024**

**Member: Cutler, Bryan D.**

**District#: 100**

Type - Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	Account
<b>T - 233630024</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-84.80</b>		
Janitorial/Cleaning Services - District Office Cleaning			-84.80	12/08/2023	30099-23
<b>T - 240050156</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-155.96</b>		
District Office Utilities - District Office Electric			-135.96	01/01/2024	30095-23
Trash Service - District Office Trash for January 2024			-20.00	01/01/2024	30099-23
<b>T - 240120303</b>	<b>Payee: Southern End Properties, LTD</b>	<b>Voucher Total:</b>	<b>-2,000.00</b>		
District Office Lease -			-2,000.00	02/01/2024	30095-23
<b>A - 240120304</b>	<b>Payee: Southern End Properties, LTD</b>	<b>Voucher Total:</b>	<b>2,000.00</b>		
District Office Lease - De-encumber funds for contract HRC010021110101B.			2,000.00	01/12/2024	30095-23
District Office Lease - Quarryville, PA					
<b>A - 240190001</b>	<b>Payee: Caucus Operations R</b>	<b>Voucher Total:</b>	<b>-1.34</b>		
Medicare - Medicare			-0.25	01/31/2024	30095-23
Social Security - Social Security			-1.09	01/31/2024	30095-23
<b>T - 240220240</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-84.80</b>		
Janitorial/Cleaning Services - DO Cleaning			-84.80	01/13/2024	30099-23

**Office of the Comptroller  
House of Representatives  
Account Balances Summary Ending 02/2024**

**Member: Cutler, Bryan D.**

**District#: 100**

	<b>Accountable Expenses 30099-23</b>	<b>Postage 30082-23</b>	<b>Chief Clerk 30095-23 30080-23</b>	<b>Legislative Conferences 30075-23</b>	<b>Leadership Expenses 30084-23</b>
<b>Processed in Prior Months</b>					
Opening Balance	35,759.31	7,957.22			
Future Scheduled Payments	0.00	0.00	4,000.00	0.00	0.00
Adjustments	0.00	0.00	-15.19	0.00	0.00
Vouchers	-229.60	0.00	-4,196.58	0.00	0.00
Available Balance at 02/01/2024	35,529.71	7,957.22			
<b>Processed This Month</b>					
Future Scheduled Payments	0.00	0.00	2,000.00	0.00	0.00
Adjustments	0.00	0.00	-12.18	0.00	0.00
Vouchers	-173.84	0.00	-2,164.04	0.00	0.00
Available Balance at 02/29/2024	<u>35,355.87</u>	<u>7,957.22</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 - 02/2024**

**Member: Cutler, Bryan D.**

**District#: 100**

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
<b>Events</b>						
Event Rentals	-60.00					-60.00
<b>Leases</b>						
District Office Lease			-2,000.00			-2,000.00
<b>Services</b>						
Trash Service	-20.00					-20.00
<b>Supplies</b>						
Office Supplies	-35.20					-35.20
<b>Transportation</b>						
Mileage Other			-77.72			-77.72
<b>Utilities</b>						
District Office Utilities	-58.64		-86.32			-144.96
<b>Expenditure Total:</b>	<b>-173.84</b>	<b>0.00</b>	<b>-2,164.04</b>	<b>0.00</b>	<b>0.00</b>	<b>-2,337.88</b>
<b>Adjustments</b>						
Medicare			-2.31			-2.31
Social Security			-9.87			-9.87
<b>Future Scheduled Payments</b>						
District Office Lease			2,000.00			2,000.00
<b>Transaction Total:</b>	<b>-173.84</b>	<b>0.00</b>	<b>-176.22</b>	<b>0.00</b>	<b>0.00</b>	<b>-350.06</b>

**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Year To Date - 02/2024**

**Member: Cutler, Bryan D.**

**District#: 100**

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
<b>Events</b>						
Event Rentals	-60.00					-60.00
<b>Leases</b>						
District Office Lease			-6,000.00			-6,000.00
<b>Services</b>						
Janitorial/Cleaning Services	-169.60					-169.60
Trash Service	-80.00					-80.00
<b>Supplies</b>						
Office Supplies	-35.20					-35.20
<b>Transportation</b>						
Mileage Other			-77.72			-77.72
<b>Utilities</b>						
District Office Utilities	-58.64		-692.71			-751.35
<b>Expenditure Total:</b>	<b>-403.44</b>	<b>0.00</b>	<b>-6,770.43</b>	<b>0.00</b>	<b>0.00</b>	<b>-7,173.87</b>
<b>Adjustments</b>						
Medicare			-5.20			-5.20
Social Security			-22.17			-22.17
<b>Future Scheduled Payments</b>						
District Office Lease			6,000.00			6,000.00
<b>Transaction Total:</b>	<b>-403.44</b>	<b>0.00</b>	<b>-797.80</b>	<b>0.00</b>	<b>0.00</b>	<b>-1,201.24</b>

**Office of the Comptroller  
House of Representatives  
Voucher Detail for the Month of 02/2024**

**Member: Cutler, Bryan D.**

**District#: 100**

Type - Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	Account
<b>T - 240360169</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-77.72</b>		
Mileage Other - PJM Tour - 2750 Monroe Blvd., Audobon, PA 19403 116 miles (round trip from home) x 0.67			-77.72	01/22/2024	30095-23
<b>T - 240360201</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-60.00</b>		
Event Rentals - Chestnut Level Presbyterian Church - Family Life Center Rental for Legislative Event on 2/27/24 at 8:30am			-60.00	02/27/2024	30099-23
<b>T - 240380223</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-164.96</b>		
District Office Utilities - DO water usage through 1/4/2024			-4.86	01/09/2024	30095-23
Trash Service - DO trash service for February			-20.00	01/26/2024	30099-23
District Office Utilities - DO electric for December 12 - January 13			-81.46	01/26/2024	30095-23
District Office Utilities - DO electric for December 12 - January 13			-58.64	01/26/2024	30099-23
<b>T - 240440313</b>	<b>Payee: Southern End Properties, LTD</b>	<b>Voucher Total:</b>	<b>-2,000.00</b>		
District Office Lease -			-2,000.00	03/01/2024	30095-23
<b>A - 240440314</b>	<b>Payee: Southern End Properties, LTD</b>	<b>Voucher Total:</b>	<b>2,000.00</b>		
District Office Lease - De-encumber funds for contract HRC010021110101B. District Office Lease - Quarryville, PA			2,000.00	02/13/2024	30095-23
<b>A - 240480006</b>	<b>Payee: Caucus Operations R</b>	<b>Voucher Total:</b>	<b>-12.18</b>		
Medicare - Medicare			-2.31	02/29/2024	30095-23
Social Security - Social Security			-9.87	02/29/2024	30095-23
<b>T - 240570033</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-35.20</b>		
Office Supplies - Notary Supplies for District Staff			-35.20	02/23/2024	30099-23

**Office of the Comptroller  
House of Representatives  
Account Balances Summary Ending 03/2024**

**Member: Cutler, Bryan D.**

**District#: 100**

	<b>Accountable Expenses 30099-23</b>	<b>Postage 30082-23</b>	<b>Chief Clerk 30095-23 30080-23</b>	<b>Legislative Conferences 30075-23</b>	<b>Leadership Expenses 30084-23</b>
<b>Processed in Prior Months</b>					
Opening Balance	35,759.31	7,957.22			
Future Scheduled Payments	0.00	0.00	6,000.00	0.00	0.00
Adjustments	0.00	0.00	-27.37	0.00	0.00
Vouchers	-403.44	0.00	-6,360.62	0.00	0.00
Available Balance at 03/01/2024	35,355.87	7,957.22			
<b>Processed This Month</b>					
Future Scheduled Payments	0.00	0.00	2,000.00	0.00	0.00
Adjustments	0.00	0.00	-14.88	0.00	0.00
Vouchers	-504.92	0.00	-2,257.84	0.00	0.00
Available Balance at 03/31/2024	<u>34,850.95</u>	<u>7,957.22</u>			

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**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Month Ended - 03/2024**

**Member: Cutler, Bryan D.**

**District#: 100**

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
<b>Events</b>						
Event Food	-67.78					-67.78
Event Supplies	-14.06					-14.06
<b>Leases</b>						
District Office Lease			-2,000.00			-2,000.00
<b>Printing</b>						
Printing - Other	-254.40					-254.40
<b>Services</b>						
Trash Service	-20.00					-20.00
<b>Supplies</b>						
Office Supplies	-36.52					-36.52
<b>Utilities</b>						
District Office Utilities	-112.16		-257.84			-370.00
<b>Expenditure Total:</b>	<b>-504.92</b>	<b>0.00</b>	<b>-2,257.84</b>	<b>0.00</b>	<b>0.00</b>	<b>-2,762.76</b>
<b>Adjustments</b>						
Medicare			-2.81			-2.81
Social Security			-12.07			-12.07
<b>Future Scheduled Payments</b>						
District Office Lease			2,000.00			2,000.00
<b>Transaction Total:</b>	<b>-504.92</b>	<b>0.00</b>	<b>-272.72</b>	<b>0.00</b>	<b>0.00</b>	<b>-777.64</b>

**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Year To Date - 03/2024**

**Member: Cutler, Bryan D.**

**District#: 100**

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
<b>Events</b>						
Event Food	-67.78					-67.78
Event Rentals	-60.00					-60.00
Event Supplies	-14.06					-14.06
<b>Leases</b>						
District Office Lease			-8,000.00			-8,000.00
<b>Printing</b>						
Printing - Other	-254.40					-254.40
<b>Services</b>						
Janitorial/Cleaning Services	-169.60					-169.60
Trash Service	-100.00					-100.00
<b>Supplies</b>						
Office Supplies	-71.72					-71.72
<b>Transportation</b>						
Mileage Other			-77.72			-77.72
<b>Utilities</b>						
District Office Utilities	-170.80		-950.55			-1,121.35
<b>Expenditure Total:</b>	<b>-908.36</b>	<b>0.00</b>	<b>-9,028.27</b>	<b>0.00</b>	<b>0.00</b>	<b>-9,936.63</b>
<b>Adjustments</b>						
Medicare			-8.01			-8.01
Social Security			-34.24			-34.24
<b>Future Scheduled Payments</b>						
District Office Lease			8,000.00			8,000.00
<b>Transaction Total:</b>	<b>-908.36</b>	<b>0.00</b>	<b>-1,070.52</b>	<b>0.00</b>	<b>0.00</b>	<b>-1,978.88</b>

**Office of the Comptroller  
House of Representatives  
Voucher Detail for the Month of 03/2024**

**Member: Cutler, Bryan D.**

**District#: 100**

Type - Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	Account
<b>T - 240580152</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-81.84</b>		
Event Food - Food for Legislative Event - postcard attached			-47.92	02/27/2024	30099-23
Event Food - Food for Legislative Event - postcard attached			-19.86	02/27/2024	30099-23
Event Supplies - Supplies for Legislative Event - postcard attached			-14.06	02/27/2024	30099-23
<b>T - 240600164</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-36.52</b>		
Office Supplies - District office supplies			-36.52	02/29/2024	30099-23
<b>T - 240730295</b>	<b>Payee: Southern End Properties, LTD</b>	<b>Voucher Total:</b>	<b>-2,000.00</b>		
District Office Lease -			-2,000.00	04/01/2024	30095-23
<b>A - 240730296</b>	<b>Payee: Southern End Properties, LTD</b>	<b>Voucher Total:</b>	<b>2,000.00</b>		
District Office Lease - De-encumber funds for contract HRC010021110101B.			2,000.00	03/13/2024	30095-23
District Office Lease - Quarryville, PA					
<b>A - 240760003</b>	<b>Payee: Caucus Operations R</b>	<b>Voucher Total:</b>	<b>-14.88</b>		
Medicare - Medicare			-2.81	03/27/2024	30095-23
Social Security - Social Security			-12.07	03/27/2024	30095-23
<b>T - 240810184</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-208.60</b>		
Trash Service - DO trash service for March 2024			-20.00	02/23/2024	30099-23
District Office Utilities - DO electric for January 16 - February 13			-188.60	02/27/2024	30095-23
<b>T - 240810188</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-181.40</b>		
District Office Utilities - DO water usage through 2/1/2024			-4.86	01/31/2024	30099-23
District Office Utilities - DO propane usage through 2/1/2024			-107.30	01/31/2024	30099-23
District Office Utilities - DO water usage through 3/1/2024			-4.86	03/05/2024	30095-23
District Office Utilities - DO propane usage through 3/1/2024			-64.38	03/05/2024	30095-23
<b>T - 240850131</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-254.40</b>		
Printing - Other - Birth announcement cards sent along with immunization pamphlet to parents of newborns.			-254.40	03/22/2024	30099-23

**Office of the Comptroller  
House of Representatives  
Account Balances Summary Ending 04/2024**

**Member: Cutler, Bryan D.**

**District#: 100**

	<b>Accountable Expenses 30099-23</b>	<b>Postage 30082-23</b>	<b>Chief Clerk 30095-23 30080-23</b>	<b>Legislative Conferences 30075-23</b>	<b>Leadership Expenses 30084-23</b>
<b>Processed in Prior Months</b>					
Opening Balance	35,759.31	7,957.22			
Future Scheduled Payments	0.00	0.00	8,000.00	0.00	0.00
Adjustments	0.00	0.00	-42.25	0.00	0.00
Vouchers	-908.36	0.00	-8,618.46	0.00	0.00
Available Balance at 04/01/2024	34,850.95	7,957.22			
<b>Processed This Month</b>					
Future Scheduled Payments	0.00	0.00	2,000.00	0.00	0.00
Adjustments	0.00	0.00	-11.13	0.00	0.00
Vouchers	-105.75	-1,044.00	-2,171.31	0.00	0.00
Available Balance at 04/30/2024	<u>34,745.20</u>	<u>6,913.22</u>			

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**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Month Ended - 04/2024**

**Member: Cutler, Bryan D.**

**District#: 100**

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
<b>Insurance</b>						
District Office Insurance	-85.75					-85.75
<b>Leases</b>						
District Office Lease			-2,000.00			-2,000.00
<b>Postage</b>						
Postage		-1,044.00				-1,044.00
<b>Services</b>						
Trash Service	-20.00					-20.00
<b>Utilities</b>						
District Office Utilities			-171.31			-171.31
<b>Expenditure Total:</b>	<b>-105.75</b>	<b>-1,044.00</b>	<b>-2,171.31</b>	<b>0.00</b>	<b>0.00</b>	<b>-3,321.06</b>
<b>Adjustments</b>						
Medicare			-2.11			-2.11
Social Security			-9.02			-9.02
<b>Future Scheduled Payments</b>						
District Office Lease			2,000.00			2,000.00
<b>Transaction Total:</b>	<b>-105.75</b>	<b>-1,044.00</b>	<b>-182.44</b>	<b>0.00</b>	<b>0.00</b>	<b>-1,332.19</b>

**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Year To Date - 04/2024**

Member: Cutler, Bryan D.

District#: 100

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
<b>Events</b>						
Event Food	-67.78					-67.78
Event Rentals	-60.00					-60.00
Event Supplies	-14.06					-14.06
<b>Insurance</b>						
District Office Insurance	-85.75					-85.75
<b>Leases</b>						
District Office Lease			-10,000.00			-10,000.00
<b>Postage</b>						
Postage		-1,044.00				-1,044.00
<b>Printing</b>						
Printing - Other	-254.40					-254.40
<b>Services</b>						
Janitorial/Cleaning Services	-169.60					-169.60
Trash Service	-120.00					-120.00
<b>Supplies</b>						
Office Supplies	-71.72					-71.72
<b>Transportation</b>						
Mileage Other			-77.72			-77.72
<b>Utilities</b>						
District Office Utilities	-170.80		-1,121.86			-1,292.66
<b>Expenditure Total:</b>	<b>-1,014.11</b>	<b>-1,044.00</b>	<b>-11,199.58</b>	<b>0.00</b>	<b>0.00</b>	<b>-13,257.69</b>
<b>Adjustments</b>						
Medicare			-10.12			-10.12
Social Security			-43.26			-43.26
<b>Future Scheduled Payments</b>						
District Office Lease			10,000.00			10,000.00
<b>Transaction Total:</b>	<b>-1,014.11</b>	<b>-1,044.00</b>	<b>-1,252.96</b>	<b>0.00</b>	<b>0.00</b>	<b>-3,311.07</b>

**Office of the Comptroller  
House of Representatives  
Voucher Detail for the Month of 04/2024**

**Member: Cutler, Bryan D.**

**District#: 100**

Type - Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	Account
<b>T - 240990057</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-85.75</b>		
	District Office Insurance - Installment for office insurance through 7/23/24.		-85.75	04/23/2024	30099-23
<b>T - 241000198</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-191.31</b>		
	District Office Utilities - DO electric for February 13 - March 14		-130.59	03/22/2024	30095-23
	Trash Service - Trash service for April		-20.00	03/27/2024	30099-23
	District Office Utilities - Water usage through 4/1/2024		-4.86	04/05/2024	30095-23
	District Office Utilities - Propane usage through 4/1/2024		-35.86	04/05/2024	30095-23
<b>T - 241010045</b>	<b>Payee: US Postal Service</b>	<b>Voucher Total:</b>	<b>-1,044.00</b>		
	Postage - Stamps: 15 Rolls - \$1020.00 and 100 extra ounce - \$24.00		-1,044.00	04/10/2024	30082-23
	Please do not mail to DO. Will pick up.				
<b>T - 241030294</b>	<b>Payee: Southern End Properties, LTD</b>	<b>Voucher Total:</b>	<b>-2,000.00</b>		
	District Office Lease -		-2,000.00	05/01/2024	30095-23
<b>A - 241030295</b>	<b>Payee: Southern End Properties, LTD</b>	<b>Voucher Total:</b>	<b>2,000.00</b>		
	District Office Lease - De-encumber funds for contract HRC010021110101B.		2,000.00	04/12/2024	30095-23
	District Office Lease - Quarryville, PA				
<b>A - 241090010</b>	<b>Payee: Caucus Operations R</b>	<b>Voucher Total:</b>	<b>-11.13</b>		
	Social Security - Social Security		-9.02	04/29/2024	30095-23
	Medicare - Medicare		-2.11	04/29/2024	30095-23

**Office of the Comptroller  
House of Representatives  
Account Balances Summary Ending 05/2024**

**Member: Cutler, Bryan D.**

**District#: 100**

	<b>Accountable Expenses 30099-23</b>	<b>Postage 30082-23</b>	<b>Chief Clerk 30095-23 30080-23</b>	<b>Legislative Conferences 30075-23</b>	<b>Leadership Expenses 30084-23</b>
<b>Processed in Prior Months</b>					
Opening Balance	35,759.31	7,957.22			
Future Scheduled Payments	0.00	0.00	10,000.00	0.00	0.00
Adjustments	0.00	0.00	-53.38	0.00	0.00
Vouchers	-1,014.11	-1,044.00	-10,789.77	0.00	0.00
Available Balance at 05/01/2024	34,745.20	6,913.22			
<b>Processed This Month</b>					
Future Scheduled Payments	0.00	0.00	2,000.00	0.00	0.00
Adjustments	0.00	0.00	-21.09	0.00	0.00
Vouchers	-857.53	0.00	-2,126.11	0.00	0.00
Available Balance at 05/31/2024	<u>33,887.67</u>	<u>6,913.22</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 - 05/2024**

**Member: Cutler, Bryan D.**

**District#: 100**

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
<b>Leases</b>						
District Office Lease			-2,000.00			-2,000.00
<b>Postage</b>						
Postage	-15.72					-15.72
<b>Services</b>						
Janitorial/Cleaning Services	-169.60					-169.60
Notary Fees	-492.39					-492.39
Trash Service	-20.00					-20.00
<b>Supplies</b>						
Office Supplies	-157.32					-157.32
<b>Transportation</b>						
Parking & Tolls	-2.50					-2.50
<b>Utilities</b>						
District Office Utilities			-126.11			-126.11
<b>Expenditure Total:</b>	<b>-857.53</b>	<b>0.00</b>	<b>-2,126.11</b>	<b>0.00</b>	<b>0.00</b>	<b>-2,983.64</b>
<b>Adjustments</b>						
Medicare			-4.00			-4.00
Social Security			-17.09			-17.09
<b>Future Scheduled Payments</b>						
District Office Lease			2,000.00			2,000.00
<b>Transaction Total:</b>	<b>-857.53</b>	<b>0.00</b>	<b>-147.20</b>	<b>0.00</b>	<b>0.00</b>	<b>-1,004.73</b>

**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Year To Date - 05/2024**

**Member: Cutler, Bryan D.**

**District#: 100**

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
<b>Events</b>						
Event Food	-67.78					-67.78
Event Rentals	-60.00					-60.00
Event Supplies	-14.06					-14.06
<b>Insurance</b>						
District Office Insurance	-85.75					-85.75
<b>Leases</b>						
District Office Lease			-12,000.00			-12,000.00
<b>Postage</b>						
Postage	-15.72	-1,044.00				-1,059.72
<b>Printing</b>						
Printing - Other	-254.40					-254.40
<b>Services</b>						
Janitorial/Cleaning Services	-339.20					-339.20
Notary Fees	-492.39					-492.39
Trash Service	-140.00					-140.00
<b>Supplies</b>						
Office Supplies	-229.04					-229.04
<b>Transportation</b>						
Mileage Other			-77.72			-77.72
Parking & Tolls	-2.50					-2.50
<b>Utilities</b>						
District Office Utilities	-170.80		-1,247.97			-1,418.77
<b>Expenditure Total:</b>	<b>-1,871.64</b>	<b>-1,044.00</b>	<b>-13,325.69</b>	<b>0.00</b>	<b>0.00</b>	<b>-16,241.33</b>
<b>Adjustments</b>						
Medicare			-14.12			-14.12
Social Security			-60.35			-60.35
<b>Future Scheduled Payments</b>						
District Office Lease			12,000.00			12,000.00
<b>Transaction Total:</b>	<b>-1,871.64</b>	<b>-1,044.00</b>	<b>-1,400.16</b>	<b>0.00</b>	<b>0.00</b>	<b>-4,315.80</b>

**Office of the Comptroller  
House of Representatives  
Voucher Detail for the Month of 05/2024**

**Member: Cutler, Bryan D.**

**District#: 100**

Type - Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	Account
<b>T - 240220238</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-494.89</b>		
Notary Fees - Notary Fee for Jessica Keffer			-35.20	02/10/2024	30099-23
Notary Fees - Recording Fee for Jessica Keffer's notary			-37.75	02/10/2024	30099-23
Notary Fees - Notary Renewal for Jessica Keffer			-419.44	02/10/2024	30099-23
Parking & Tolls - parking to register signature with Lancaster County Recorder of Deeds			-2.50	02/28/2024	30099-23
<b>T - 241210156</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-84.80</b>		
Janitorial/Cleaning Services - District office cleaning			-84.80	04/13/2024	30099-23
<b>T - 241240192</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-146.11</b>		
District Office Utilities - DO electric from March 14 - April 15.			-126.11	04/22/2024	30095-23
Trash Service - DO trash for month of May 2024			-20.00	04/22/2024	30099-23
<b>T - 241280190</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-157.32</b>		
Office Supplies - District Office Supplies			-157.32	05/03/2024	30099-23
<b>T - 241360319</b>	<b>Payee: Southern End Properties, LTD</b>	<b>Voucher Total:</b>	<b>-2,000.00</b>		
District Office Lease -			-2,000.00	06/01/2024	30095-23
<b>A - 241360320</b>	<b>Payee: Southern End Properties, LTD</b>	<b>Voucher Total:</b>	<b>2,000.00</b>		
District Office Lease - De-encumber funds for contract HRC010021110101B.			2,000.00	05/15/2024	30095-23
District Office Lease - Quarryville, PA					
<b>T - 241380076</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-15.72</b>		
Postage - Ship citation and large envelopes via USPS.			-15.72	05/16/2024	30099-23
<b>A - 241390012</b>	<b>Payee: Caucus Operations R</b>	<b>Voucher Total:</b>	<b>-21.09</b>		
Medicare - Medicare			-4.00	05/31/2024	30095-23
Social Security - Social Security			-17.09	05/31/2024	30095-23
<b>T - 241430451</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-84.80</b>		
Janitorial/Cleaning Services - District office cleaning			-84.80	05/18/2024	30099-23

**Office of the Comptroller  
House of Representatives  
Account Balances Summary Ending 06/2024**

**Member: Cutler, Bryan D.**

**District#: 100**

	<b>Accountable Expenses 30099-23</b>	<b>Postage 30082-23</b>	<b>Chief Clerk 30095-23 30080-23</b>	<b>Legislative Conferences 30075-23</b>	<b>Leadership Expenses 30084-23</b>
<b>Processed in Prior Months</b>					
Opening Balance	35,759.31	7,957.22			
Future Scheduled Payments	0.00	0.00	12,000.00	0.00	0.00
Adjustments	0.00	0.00	-74.47	0.00	0.00
Vouchers	-1,871.64	-1,044.00	-12,915.88	0.00	0.00
Available Balance at 06/01/2024	33,887.67	6,913.22			
<b>Processed This Month</b>					
Future Scheduled Payments	0.00	0.00	2,000.00	0.00	0.00
Adjustments	0.00	0.00	-17.37	0.00	0.00
Vouchers	-647.24	0.00	-2,217.56	0.00	0.00
Available Balance at 06/30/2024	<u>33,240.43</u>	<u>6,913.22</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 - 06/2024**

**Member: Cutler, Bryan D.**

**District#: 100**

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
<b>Events</b>						
Event Food	-45.32					-45.32
Event Supplies	-3.17					-3.17
<b>Leases</b>						
District Office Lease			-2,000.00			-2,000.00
<b>Printing</b>						
Printing - Other	-508.80					-508.80
<b>Services</b>						
Trash Service	-20.00					-20.00
<b>Supplies</b>						
Office Supplies	-69.95					-69.95
<b>Utilities</b>						
District Office Utilities			-217.56			-217.56
<b>Expenditure Total:</b>	<b>-647.24</b>	<b>0.00</b>	<b>-2,217.56</b>	<b>0.00</b>	<b>0.00</b>	<b>-2,864.80</b>
<b>Adjustments</b>						
Medicare			-3.29			-3.29
Social Security			-14.08			-14.08
<b>Future Scheduled Payments</b>						
District Office Lease			2,000.00			2,000.00
<b>Transaction Total:</b>	<b>-647.24</b>	<b>0.00</b>	<b>-234.93</b>	<b>0.00</b>	<b>0.00</b>	<b>-882.17</b>

**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Year To Date - 06/2024**

**Member: Cutler, Bryan D.**

**District#: 100**

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
<b>Events</b>						
Event Food	-113.10					-113.10
Event Rentals	-60.00					-60.00
Event Supplies	-17.23					-17.23
<b>Insurance</b>						
District Office Insurance	-85.75					-85.75
<b>Leases</b>						
District Office Lease			-14,000.00			-14,000.00
<b>Postage</b>						
Postage	-15.72	-1,044.00				-1,059.72
<b>Printing</b>						
Printing - Other	-763.20					-763.20
<b>Services</b>						
Janitorial/Cleaning Services	-339.20					-339.20
Notary Fees	-492.39					-492.39
Trash Service	-160.00					-160.00
<b>Supplies</b>						
Office Supplies	-298.99					-298.99
<b>Transportation</b>						
Mileage Other			-77.72			-77.72
Parking & Tolls	-2.50					-2.50
<b>Utilities</b>						
District Office Utilities	-170.80		-1,465.53			-1,636.33
<b>Expenditure Total:</b>	<b>-2,518.88</b>	<b>-1,044.00</b>	<b>-15,543.25</b>	<b>0.00</b>	<b>0.00</b>	<b>-19,106.13</b>
<b>Adjustments</b>						
Medicare			-17.41			-17.41
Social Security			-74.43			-74.43
<b>Future Scheduled Payments</b>						
District Office Lease			14,000.00			14,000.00
<b>Transaction Total:</b>	<b>-2,518.88</b>	<b>-1,044.00</b>	<b>-1,635.09</b>	<b>0.00</b>	<b>0.00</b>	<b>-5,197.97</b>

**Office of the Comptroller  
House of Representatives  
Voucher Detail for the Month of 06/2024**

**Member: Cutler, Bryan D.**

**District#: 100**

Type - Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	Account
<b>T - 241560092</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-237.56</b>		
District Office Utilities - DO propane usage through 5/1/2024			-19.92	05/08/2024	30095-23
District Office Utilities - DO water usage through 5/1/2024			-4.86	05/08/2024	30095-23
District Office Utilities - DO electric for April 15 - May 14			-192.78	05/20/2024	30095-23
Trash Service - DO trash for June 2024			-20.00	05/20/2024	30099-23
<b>T - 241580196</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-69.95</b>		
Office Supplies - DO Supplies			-51.94	06/05/2024	30099-23
Office Supplies - DO Supplies			-18.01	06/05/2024	30099-23
<b>T - 241620215</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-48.49</b>		
Event Food - Food for Legislative Event - postcard attached			-45.32	06/06/2024	30099-23
Event Supplies - Supplies for Legislative Event - postcard attached			-3.17	06/06/2024	30099-23
<b>T - 241620218</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-508.80</b>		
Printing - Other - Birthday Cards - sent to only seniors along with benefits for seniors pocket guide and/or consumer alert flyers and other Aging related pamphlets.			-508.80	05/29/2024	30099-23
<b>T - 241640316</b>	<b>Payee: Southern End Properties, LTD</b>	<b>Voucher Total:</b>	<b>-2,000.00</b>		
District Office Lease -			-2,000.00	07/01/2024	30095-23
<b>A - 241640317</b>	<b>Payee: Southern End Properties, LTD</b>	<b>Voucher Total:</b>	<b>2,000.00</b>		
District Office Lease - De-encumber funds for contract HRC010021110101B.			2,000.00	06/12/2024	30095-23
District Office Lease - Quarryville, PA					
<b>A - 241670012</b>	<b>Payee: Caucus Operations R</b>	<b>Voucher Total:</b>	<b>-17.37</b>		
Social Security - Social Security			-14.08	06/27/2024	30095-23
Medicare - Medicare			-3.29	06/27/2024	30095-23

**Office of the Comptroller  
House of Representatives  
Account Balances Summary Ending 07/2024**

**Member: Cutler, Bryan D.**

**District#: 100**

	<b>Accountable Expenses 30099-23</b>	<b>Postage 30082-23</b>	<b>Chief Clerk 30095-23 30080-23</b>	<b>Legislative Conferences 30075-23</b>	<b>Leadership Expenses 30084-23</b>
<b>Processed in Prior Months</b>					
Opening Balance	35,759.31	7,957.22			
Future Scheduled Payments	0.00	0.00	14,000.00	0.00	0.00
Adjustments	0.00	0.00	-91.84	0.00	0.00
Vouchers	-2,518.88	-1,044.00	-15,133.44	0.00	0.00
Available Balance at 07/01/2024	33,240.43	6,913.22			
<b>Processed This Month</b>					
Future Scheduled Payments	0.00	0.00	2,000.00	0.00	0.00
Adjustments	0.00	0.00	-11.99	0.00	0.00
Vouchers	-494.26	0.00	-2,000.00	0.00	0.00
Available Balance at 07/31/2024	<u>32,746.17</u>	<u>6,913.22</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 - 07/2024**

**Member: Cutler, Bryan D.**

**District#: 100**

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
<b>Events</b>						
Event Rentals	-230.00					-230.00
<b>Insurance</b>						
District Office Insurance	-90.75					-90.75
<b>Leases</b>						
District Office Lease			-2,000.00			-2,000.00
<b>Services</b>						
Janitorial/Cleaning Services	-84.80					-84.80
<b>Supplies</b>						
Office Supplies	-88.71					-88.71
<b>Expenditure Total:</b>	<b>-494.26</b>	<b>0.00</b>	<b>-2,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2,494.26</b>
<b>Adjustments</b>						
Medicare			-2.27			-2.27
Social Security			-9.72			-9.72
<b>Future Scheduled Payments</b>						
District Office Lease			2,000.00			2,000.00
<b>Transaction Total:</b>	<b>-494.26</b>	<b>0.00</b>	<b>-11.99</b>	<b>0.00</b>	<b>0.00</b>	<b>-506.25</b>

**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Year To Date - 07/2024**

**Member: Cutler, Bryan D.**

**District#: 100**

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
<b>Events</b>						
Event Food	-113.10					-113.10
Event Rentals	-290.00					-290.00
Event Supplies	-17.23					-17.23
<b>Insurance</b>						
District Office Insurance	-176.50					-176.50
<b>Leases</b>						
District Office Lease			-16,000.00			-16,000.00
<b>Postage</b>						
Postage	-15.72	-1,044.00				-1,059.72
<b>Printing</b>						
Printing - Other	-763.20					-763.20
<b>Services</b>						
Janitorial/Cleaning Services	-424.00					-424.00
Notary Fees	-492.39					-492.39
Trash Service	-160.00					-160.00
<b>Supplies</b>						
Office Supplies	-387.70					-387.70
<b>Transportation</b>						
Mileage Other			-77.72			-77.72
Parking & Tolls	-2.50					-2.50
<b>Utilities</b>						
District Office Utilities	-170.80		-1,465.53			-1,636.33
<b>Expenditure Total:</b>	<b>-3,013.14</b>	<b>-1,044.00</b>	<b>-17,543.25</b>	<b>0.00</b>	<b>0.00</b>	<b>-21,600.39</b>
<b>Adjustments</b>						
Medicare			-19.68			-19.68
Social Security			-84.15			-84.15
<b>Future Scheduled Payments</b>						
District Office Lease			16,000.00			16,000.00
<b>Transaction Total:</b>	<b>-3,013.14</b>	<b>-1,044.00</b>	<b>-1,647.08</b>	<b>0.00</b>	<b>0.00</b>	<b>-5,704.22</b>

**Office of the Comptroller  
House of Representatives  
Voucher Detail for the Month of 07/2024**

**Member: Cutler, Bryan D.**

**District#: 100**

Type - Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	Account
<b>T - 241790121</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-88.71</b>		
Office Supplies - Water filters for district office water dispenser.			-88.71	06/22/2024	30099-23
<b>T - 241790124</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-180.00</b>		
Event Rentals - Legislative Booth at local fair.			-180.00	09/18/2024	30099-23
<p>The booth will provide an opportunity for Representative cutler to share information &amp; legislative updates directly with his constituents as well as an opportunity for constituents to ask questions.</p>					
<b>T - 241910129</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-175.55</b>		
Janitorial/Cleaning Services - District Office cleaning			-84.80	06/29/2024	30099-23
District Office Insurance - Installment for office insurance through 10/23/24.			-90.75	07/23/2024	30099-23
<b>T - 241970293</b>	<b>Payee: Southern End Properties, LTD</b>	<b>Voucher Total:</b>	<b>-2,000.00</b>		
District Office Lease -			-2,000.00	08/01/2024	30095-23
<b>A - 241970294</b>	<b>Payee: Southern End Properties, LTD</b>	<b>Voucher Total:</b>	<b>2,000.00</b>		
District Office Lease - De-encumber funds for contract HRC010021110101B.			2,000.00	07/15/2024	30095-23
District Office Lease - Quarryville, PA					
<b>T - 241970870</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-50.00</b>		
Event Rentals - Site rental for legislative event/meeting on Tuesday, August 20th for constituents.			-50.00	08/20/2024	30099-23
<b>A - 242020001</b>	<b>Payee: Caucus Operations R</b>	<b>Voucher Total:</b>	<b>-11.99</b>		
Medicare - Medicare			-2.27	07/31/2024	30095-23
Social Security - Social Security			-9.72	07/31/2024	30095-23

**Office of the Comptroller  
House of Representatives  
Account Balances Summary Ending 08/2024**

**Member: Cutler, Bryan D.**

**District#: 100**

	<b>Accountable Expenses 30099-23</b>	<b>Postage 30082-23</b>	<b>Chief Clerk 30095-23 30080-23</b>	<b>Legislative Conferences 30075-23</b>	<b>Leadership Expenses 30084-23</b>
<b>Processed in Prior Months</b>					
Opening Balance	35,759.31	7,957.22			
Future Scheduled Payments	0.00	0.00	16,000.00	0.00	0.00
Adjustments	0.00	0.00	-103.83	0.00	0.00
Vouchers	-3,013.14	-1,044.00	-17,133.44	0.00	0.00
Available Balance at 08/01/2024	32,746.17	6,913.22			
<b>Processed This Month</b>					
Future Scheduled Payments	0.00	0.00	2,000.00	0.00	0.00
Adjustments	0.00	0.00	-19.10	0.00	0.00
Vouchers	-191.24	0.00	-2,304.86	0.00	0.00
Available Balance at 08/31/2024	<u>32,554.93</u>	<u>6,913.22</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 - 08/2024**

**Member: Cutler, Bryan D.**

**District#: 100**

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
<b>Leases</b>						
District Office Lease			-2,000.00			-2,000.00
<b>Services</b>						
Janitorial/Cleaning Services	-84.80					-84.80
Trash Service	-20.00					-20.00
<b>Supplies</b>						
Office Supplies	-27.56					-27.56
<b>Utilities</b>						
District Office Utilities	-58.88		-304.86			-363.74
<b>Expenditure Total:</b>	<b>-191.24</b>	<b>0.00</b>	<b>-2,304.86</b>	<b>0.00</b>	<b>0.00</b>	<b>-2,496.10</b>
<b>Adjustments</b>						
Medicare			-3.62			-3.62
Social Security			-15.48			-15.48
<b>Future Scheduled Payments</b>						
District Office Lease			2,000.00			2,000.00
<b>Transaction Total:</b>	<b>-191.24</b>	<b>0.00</b>	<b>-323.96</b>	<b>0.00</b>	<b>0.00</b>	<b>-515.20</b>

**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Year To Date - 08/2024**

**Member: Cutler, Bryan D.**

**District#: 100**

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
<b>Events</b>						
Event Food	-113.10					-113.10
Event Rentals	-290.00					-290.00
Event Supplies	-17.23					-17.23
<b>Insurance</b>						
District Office Insurance	-176.50					-176.50
<b>Leases</b>						
District Office Lease			-18,000.00			-18,000.00
<b>Postage</b>						
Postage	-15.72	-1,044.00				-1,059.72
<b>Printing</b>						
Printing - Other	-763.20					-763.20
<b>Services</b>						
Janitorial/Cleaning Services	-508.80					-508.80
Notary Fees	-492.39					-492.39
Trash Service	-180.00					-180.00
<b>Supplies</b>						
Office Supplies	-415.26					-415.26
<b>Transportation</b>						
Mileage Other			-77.72			-77.72
Parking & Tolls	-2.50					-2.50
<b>Utilities</b>						
District Office Utilities	-229.68		-1,770.39			-2,000.07
<b>Expenditure Total:</b>	<b>-3,204.38</b>	<b>-1,044.00</b>	<b>-19,848.11</b>	<b>0.00</b>	<b>0.00</b>	<b>-24,096.49</b>
<b>Adjustments</b>						
Medicare			-23.30			-23.30
Social Security			-99.63			-99.63
<b>Future Scheduled Payments</b>						
District Office Lease			18,000.00			18,000.00
<b>Transaction Total:</b>	<b>-3,204.38</b>	<b>-1,044.00</b>	<b>-1,971.04</b>	<b>0.00</b>	<b>0.00</b>	<b>-6,219.42</b>

**Office of the Comptroller  
House of Representatives  
Voucher Detail for the Month of 08/2024**

**Member: Cutler, Bryan D.**

**District#: 100**

Type - Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	Account
<b>T - 242050130</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-383.74</b>		
District Office Utilities - DO water usage through 6/3/24.			-4.86	06/05/2024	30099-23
District Office Utilities - DO propane usage through 6/3/24.			-3.99	06/05/2024	30099-23
District Office Utilities - DO electric usage from May 14-June 13			-300.00	06/17/2024	30095-23
District Office Utilities - DO electric usage from May 14-June 13			-50.03	06/17/2024	30099-23
Trash Service - Do trash service for July.			-20.00	06/27/2024	30099-23
District Office Utilities - DO water usage through 7/1/24.			-4.86	07/01/2024	30095-23
<b>T - 242180111</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-84.80</b>		
Janitorial/Cleaning Services - District Office Cleaning			-84.80	07/27/2024	30099-23
<b>T - 242200137</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-27.56</b>		
Office Supplies - Checks for legislative account			-27.56	08/07/2024	30099-23
<b>T - 242270292</b>	<b>Payee: Southern End Properties, LTD</b>	<b>Voucher Total:</b>	<b>-2,000.00</b>		
District Office Lease -			-2,000.00	09/01/2024	30095-23
<b>A - 242270293</b>	<b>Payee: Southern End Properties, LTD</b>	<b>Voucher Total:</b>	<b>2,000.00</b>		
District Office Lease - De-encumber funds for contract HRC010021110101B.			2,000.00	08/14/2024	30095-23
District Office Lease - Quarryville, PA					
<b>A - 242350020</b>	<b>Payee: Caucus Operations R</b>	<b>Voucher Total:</b>	<b>-19.10</b>		
Social Security - Social Security			-15.48	08/30/2024	30095-23
Medicare - Medicare			-3.62	08/30/2024	30095-23

**Office of the Comptroller  
House of Representatives  
Account Balances Summary Ending 09/2024**

**Member: Cutler, Bryan D.**

**District#: 100**

	<b>Accountable Expenses 30099-23</b>	<b>Postage 30082-23</b>	<b>Chief Clerk 30095-23 30080-23</b>	<b>Legislative Conferences 30075-23</b>	<b>Leadership Expenses 30084-23</b>
<b>Processed in Prior Months</b>					
Opening Balance	35,759.31	7,957.22			
Future Scheduled Payments	0.00	0.00	18,000.00	0.00	0.00
Adjustments	0.00	0.00	-122.93	0.00	0.00
Vouchers	-3,204.38	-1,044.00	-19,438.30	0.00	0.00
Available Balance at 09/01/2024	32,554.93	6,913.22			
<b>Processed This Month</b>					
Future Scheduled Payments	0.00	0.00	2,000.00	0.00	0.00
Adjustments	0.00	0.00	-44.26	0.00	0.00
Vouchers	-926.24	0.00	-2,600.00	0.00	0.00
Available Balance at 09/30/2024	<u>31,628.69</u>	<u>6,913.22</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 - 09/2024**

**Member: Cutler, Bryan D.**

**District#: 100**

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
<b>Events</b>						
Event Food	-45.31					-45.31
Event Supplies	-3.17					-3.17
<b>Leases</b>						
District Office Lease			-2,000.00			-2,000.00
<b>Renovations</b>						
General Renovations	-75.23					-75.23
<b>Services</b>						
Janitorial/Cleaning Services	-84.80					-84.80
Trash Service	-40.00					-40.00
<b>Transportation</b>						
Mileage Other	-215.07					-215.07
<b>Utilities</b>						
District Office Utilities	-462.66		-600.00			-1,062.66
<b>Expenditure Total:</b>	<b>-926.24</b>	<b>0.00</b>	<b>-2,600.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-3,526.24</b>
<b>Adjustments</b>						
Medicare			-8.40			-8.40
Social Security			-35.86			-35.86
<b>Future Scheduled Payments</b>						
District Office Lease			2,000.00			2,000.00
<b>Transaction Total:</b>	<b>-926.24</b>	<b>0.00</b>	<b>-644.26</b>	<b>0.00</b>	<b>0.00</b>	<b>-1,570.50</b>

**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Year To Date - 09/2024**

**Member: Cutler, Bryan D.**

**District#: 100**

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
<b>Events</b>						
Event Food	-158.41					-158.41
Event Rentals	-290.00					-290.00
Event Supplies	-20.40					-20.40
<b>Insurance</b>						
District Office Insurance	-176.50					-176.50
<b>Leases</b>						
District Office Lease			-20,000.00			-20,000.00
<b>Postage</b>						
Postage	-15.72	-1,044.00				-1,059.72
<b>Printing</b>						
Printing - Other	-763.20					-763.20
<b>Renovations</b>						
General Renovations	-75.23					-75.23
<b>Services</b>						
Janitorial/Cleaning Services	-593.60					-593.60
Notary Fees	-492.39					-492.39
Trash Service	-220.00					-220.00
<b>Supplies</b>						
Office Supplies	-415.26					-415.26
<b>Transportation</b>						
Mileage Other	-215.07		-77.72			-292.79
Parking & Tolls	-2.50					-2.50
<b>Utilities</b>						
District Office Utilities	-692.34		-2,370.39			-3,062.73
<b>Expenditure Total:</b>	<b>-4,130.62</b>	<b>-1,044.00</b>	<b>-22,448.11</b>	<b>0.00</b>	<b>0.00</b>	<b>-27,622.73</b>
<b>Adjustments</b>						
Medicare			-31.70			-31.70
Social Security			-135.49			-135.49
<b>Future Scheduled Payments</b>						
District Office Lease			20,000.00			20,000.00
<b>Transaction Total:</b>	<b>-4,130.62</b>	<b>-1,044.00</b>	<b>-2,615.30</b>	<b>0.00</b>	<b>0.00</b>	<b>-7,789.92</b>

**Office of the Comptroller  
House of Representatives  
Voucher Detail for the Month of 09/2024**

**Member: Cutler, Bryan D.**

**District#: 100**

Type - Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	Account
<b>T - 242330102</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-75.23</b>		
General Renovations - Paint and paint brushes for DO sign repainting.			-75.23	08/15/2024	30099-23
<b>T - 242330103</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-215.07</b>		
Mileage Other - Traveled to 84th Legislative District with Rep. Hamm and PA Transportation Secretary Carrol to tour flood damage. Total round trip mileage = 321 miles.			-215.07	08/19/2024	30099-23
<b>T - 242390253</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-48.48</b>		
Event Supplies - Supplies for legislative event. Postcard attached.			-3.17	08/20/2024	30099-23
*The event was an opportunity for Representative Cutler to share information & legislative updates directly with his constituents as well as an opportunity for constituents to ask questions.					
Event Food - Food for legislative event. Postcard attached.			-45.31	08/20/2024	30099-23
*The event was an opportunity for Representative Cutler to share information & legislative updates directly with his constituents as well as an opportunity for constituents to ask questions.					
<b>T - 242470020</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-1,052.94</b>		
District Office Utilities - DO electric June 13 - July 15			-295.14	07/30/2024	30095-23
District Office Utilities - DO electric June 13 - July 15			-213.16	07/30/2024	30099-23
District Office Utilities - DO electric July 15 - August 13			-300.00	08/26/2024	30095-23
District Office Utilities - DO electric July 15 - August 13			-244.64	08/26/2024	30099-23
<b>T - 242470025</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-44.86</b>		
Trash Service - DO trash for August			-20.00	07/30/2024	30099-23
District Office Utilities - DO water through 8/2/24			-4.86	08/06/2024	30099-23
Trash Service - DO trash for September			-20.00	08/27/2024	30099-23
<b>T - 242470238</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-84.80</b>		
Janitorial/Cleaning Services - DO cleaning			-84.80	08/31/2024	30099-23
<b>T - 242540106</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-4.86</b>		
District Office Utilities - DO water usage to 9/5/24			-4.86	09/10/2024	30095-23
<b>T - 242570291</b>	<b>Payee: Southern End Properties, LTD</b>	<b>Voucher Total:</b>	<b>-2,000.00</b>		
District Office Lease -			-2,000.00	10/01/2024	30095-23
<b>A - 242570292</b>	<b>Payee: Southern End Properties, LTD</b>	<b>Voucher Total:</b>	<b>2,000.00</b>		
District Office Lease - De-encumber funds for contract HRC010021110101B.			2,000.00	09/13/2024	30095-23
District Office Lease - Quarryville, PA					

**Office of the Comptroller  
House of Representatives  
Voucher Detail for the Month of 09/2024**

**Member: Cutler, Bryan D.**

**District#: 100**

Type - Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	Account
<b>A - 242630008</b>	<b>Payee: Caucus Operations R</b>	<b>Voucher Total:</b>	<b>-44.26</b>		
Social Security - Social Security			-35.86	09/30/2024	30095-23
Medicare - Medicare			-8.40	09/30/2024	30095-23

**Office of the Comptroller  
House of Representatives  
Account Balances Summary Ending 10/2024**

**Member: Cutler, Bryan D.**

**District#: 100**

	<b>Accountable Expenses 30099-23</b>	<b>Postage 30082-23</b>	<b>Chief Clerk 30095-23 30080-23</b>	<b>Legislative Conferences 30075-23</b>	<b>Leadership Expenses 30084-23</b>
<b>Processed in Prior Months</b>					
Opening Balance	35,759.31	7,957.22			
Future Scheduled Payments	0.00	0.00	20,000.00	0.00	0.00
Adjustments	0.00	0.00	-167.19	0.00	0.00
Vouchers	-4,130.62	-1,044.00	-22,038.30	0.00	0.00
Available Balance at 10/01/2024	31,628.69	6,913.22			
<b>Processed This Month</b>					
Future Scheduled Payments	0.00	0.00	2,000.00	0.00	0.00
Adjustments	0.00	0.00	-34.67	0.00	0.00
Vouchers	-438.00	-416.20	-2,120.60	0.00	0.00
Available Balance at 10/31/2024	<u>31,190.69</u>	<u>6,497.02</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 - 10/2024

Member: Cutler, Bryan D.

District#: 100

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
<b>Insurance</b>						
District Office Insurance	-38.06					-38.06
<b>Leases</b>						
District Office Lease			-2,000.00			-2,000.00
<b>Postage</b>						
Postage		-416.20				-416.20
<b>Services</b>						
Janitorial/Cleaning Services	-84.80					-84.80
Trash Service	-20.00					-20.00
<b>Utilities</b>						
District Office Utilities	-295.14		-120.60			-415.74
<b>Expenditure Total:</b>	<b>-438.00</b>	<b>-416.20</b>	<b>-2,120.60</b>	<b>0.00</b>	<b>0.00</b>	<b>-2,974.80</b>
<b>Adjustments</b>						
Medicare			-6.57			-6.57
Social Security			-28.10			-28.10
<b>Future Scheduled Payments</b>						
District Office Lease			2,000.00			2,000.00
<b>Transaction Total:</b>	<b>-438.00</b>	<b>-416.20</b>	<b>-155.27</b>	<b>0.00</b>	<b>0.00</b>	<b>-1,009.47</b>

**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Year To Date - 10/2024**

**Member: Cutler, Bryan D.**

**District#: 100**

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
<b>Events</b>						
Event Food	-158.41					-158.41
Event Rentals	-290.00					-290.00
Event Supplies	-20.40					-20.40
<b>Insurance</b>						
District Office Insurance	-214.56					-214.56
<b>Leases</b>						
District Office Lease			-22,000.00			-22,000.00
<b>Postage</b>						
Postage	-15.72	-1,460.20				-1,475.92
<b>Printing</b>						
Printing - Other	-763.20					-763.20
<b>Renovations</b>						
General Renovations	-75.23					-75.23
<b>Services</b>						
Janitorial/Cleaning Services	-678.40					-678.40
Notary Fees	-492.39					-492.39
Trash Service	-240.00					-240.00
<b>Supplies</b>						
Office Supplies	-415.26					-415.26
<b>Transportation</b>						
Mileage Other	-215.07		-77.72			-292.79
Parking & Tolls	-2.50					-2.50
<b>Utilities</b>						
District Office Utilities	-987.48		-2,490.99			-3,478.47
<b>Expenditure Total:</b>	<b>-4,568.62</b>	<b>-1,460.20</b>	<b>-24,568.71</b>	<b>0.00</b>	<b>0.00</b>	<b>-30,597.53</b>
<b>Adjustments</b>						
Medicare			-38.27			-38.27
Social Security			-163.59			-163.59
<b>Future Scheduled Payments</b>						
District Office Lease			22,000.00			22,000.00
<b>Transaction Total:</b>	<b>-4,568.62</b>	<b>-1,460.20</b>	<b>-2,770.57</b>	<b>0.00</b>	<b>0.00</b>	<b>-8,799.39</b>

**Office of the Comptroller  
House of Representatives  
Voucher Detail for the Month of 10/2024**

**Member: Cutler, Bryan D.**

**District#: 100**

<b>Type - Voucher # Expense</b>	<b>Payee</b>	<b>Voucher Total</b>	<b>Amount</b>	<b>Incur Date</b>	<b>Account</b>
<b>T - 242820141</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-122.86</b>		
Janitorial/Cleaning Services - District office cleaning.			-84.80	09/28/2024	30099-23
District Office Insurance - Installment for office insurance through 1/23/25.			-38.06	10/23/2024	30099-23
<b>T - 242840144</b>	<b>Payee: US Postal Service</b>	<b>Voucher Total:</b>	<b>-365.00</b>		
Postage - Stamps: 5 Rolls - \$365.00 - Please do not mail to DO. Will pick up.			-365.00	10/10/2024	30082-23
<b>T - 242840189</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-51.20</b>		
Postage - Ship citations and certificates via USPS.			-51.20	10/09/2024	30082-23
<b>T - 242890298</b>	<b>Payee: Southern End Properties, LTD</b>	<b>Voucher Total:</b>	<b>-2,000.00</b>		
District Office Lease -			-2,000.00	11/01/2024	30095-23
<b>A - 242890299</b>	<b>Payee: Southern End Properties, LTD</b>	<b>Voucher Total:</b>	<b>2,000.00</b>		
District Office Lease - De-encumber funds for contract HRC010021110101B.			2,000.00	10/15/2024	30095-23
District Office Lease - Quarryville, PA					
<b>T - 242910121</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-435.74</b>		
District Office Utilities - District office electric Aug 13 - Sep 12			-115.74	09/20/2024	30095-23
District Office Utilities - District office electric Aug 13 - Sep 12			-295.14	09/20/2024	30099-23
Trash Service - District office trash for October			-20.00	10/01/2024	30099-23
District Office Utilities - District office water usage to 10/4			-4.86	10/07/2024	30095-23
<b>A - 242930034</b>	<b>Payee: Caucus Operations R</b>	<b>Voucher Total:</b>	<b>-34.67</b>		
Social Security - Social Security			-28.10	10/30/2024	30095-23
Medicare - Medicare			-6.57	10/30/2024	30095-23

**Office of the Comptroller  
House of Representatives  
Account Balances Summary Ending 11/2024**

**Member: Cutler, Bryan D.**

**District#: 100**

	<b>Accountable Expenses 30099-23</b>	<b>Postage 30082-23</b>	<b>Chief Clerk 30095-23 30080-23</b>	<b>Legislative Conferences 30075-23</b>	<b>Leadership Expenses 30084-23</b>
<b>Processed in Prior Months</b>					
Opening Balance	35,759.31	7,957.22			
Future Scheduled Payments	0.00	0.00	22,000.00	0.00	0.00
Adjustments	0.00	0.00	-201.86	0.00	0.00
Vouchers	-4,568.62	-1,460.20	-24,158.90	0.00	0.00
Available Balance at 11/01/2024	31,190.69	6,497.02			
<b>Processed This Month</b>					
Adjustments	0.00	0.00	-5.99	0.00	0.00
Vouchers	-511.11	0.00	-298.79	0.00	0.00
Available Balance at 11/30/2024	<u>30,679.58</u>	<u>6,497.02</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 - 11/2024**

**Member: Cutler, Bryan D.**

**District#: 100**

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
<b>Leases</b>						
District Office Lease			-2,000.00			-2,000.00
<b>Publications</b>						
Publications	-320.00					-320.00
<b>Services</b>						
Janitorial/Cleaning Services	-84.80					-84.80
Trash Service	-20.00					-20.00
<b>Supplies</b>						
Office Supplies	-16.92					-16.92
<b>Transportation</b>						
Mileage Other	-62.98					-62.98
<b>Utilities</b>						
District Office Utilities	-6.41		-298.79			-305.20
<b>Expenditure Total:</b>	<b>-511.11</b>	<b>0.00</b>	<b>-2,298.79</b>	<b>0.00</b>	<b>0.00</b>	<b>-2,809.90</b>
<b>Adjustments</b>						
Medicare			-1.14			-1.14
Social Security			-4.85			-4.85
<b>Future Scheduled Payments</b>						
District Office Lease			-22,000.00			-22,000.00
<b>Transaction Total:</b>	<b>-511.11</b>	<b>0.00</b>	<b>-24,304.78</b>	<b>0.00</b>	<b>0.00</b>	<b>-24,815.89</b>

**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Year To Date - 11/2024**

**Member: Cutler, Bryan D.**

**District#: 100**

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
<b>Events</b>						
Event Food	-158.41					-158.41
Event Rentals	-290.00					-290.00
Event Supplies	-20.40					-20.40
<b>Insurance</b>						
District Office Insurance	-214.56					-214.56
<b>Leases</b>						
District Office Lease			-24,000.00			-24,000.00
<b>Postage</b>						
Postage	-15.72	-1,460.20				-1,475.92
<b>Printing</b>						
Printing - Other	-763.20					-763.20
<b>Publications</b>						
Publications	-320.00					-320.00
<b>Renovations</b>						
General Renovations	-75.23					-75.23
<b>Services</b>						
Janitorial/Cleaning Services	-763.20					-763.20
Notary Fees	-492.39					-492.39
Trash Service	-260.00					-260.00
<b>Supplies</b>						
Office Supplies	-432.18					-432.18
<b>Transportation</b>						
Mileage Other	-278.05		-77.72			-355.77
Parking & Tolls	-2.50					-2.50
<b>Utilities</b>						
District Office Utilities	-993.89		-2,789.78			-3,783.67
<b>Expenditure Total:</b>	<b>-5,079.73</b>	<b>-1,460.20</b>	<b>-26,867.50</b>	<b>0.00</b>	<b>0.00</b>	<b>-33,407.43</b>
<b>Adjustments</b>						
Medicare			-39.41			-39.41
Social Security			-168.44			-168.44
<b>Future Scheduled Payments</b>						
District Office Lease			0.00			0.00
<b>Transaction Total:</b>	<b>-5,079.73</b>	<b>-1,460.20</b>	<b>-27,075.35</b>	<b>0.00</b>	<b>0.00</b>	<b>-33,615.28</b>

# Office of the Comptroller House of Representatives

## Voucher Detail for the Month of 11/2024

**Member: Cutler, Bryan D.**

**District#: 100**

Type - Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	Account
<b>T - 243050086</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-406.35</b>		
Trash Service - DO trash service for November			-20.00	10/22/2024	30099-23
District Office Utilities - DO Electric Sep. 12 - Oct. 11			-295.14	10/22/2024	30095-23
District Office Utilities - DO Electric Sep. 12 - Oct. 11			-6.41	10/22/2024	30099-23
Janitorial/Cleaning Services - DO cleaning			-84.80	10/26/2024	30099-23
<b>T - 243120246</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-16.92</b>		
Office Supplies - DO supplies			-16.92	11/01/2024	30099-23
<b>A - 243210010</b>	<b>Payee: Caucus Operations R</b>	<b>Voucher Total:</b>	<b>-5.99</b>		
Social Security - Social Security			-4.85	11/25/2024	30095-23
Medicare - Medicare			-1.14	11/25/2024	30095-23
<b>A - 243230584</b>	<b>Payee: Southern End Properties, LTD</b>	<b>Voucher Total:</b>	<b>-24,000.00</b>		
District Office Lease - Encumber funds for contract HRC010021110101B.			-2,000.00	11/18/2024	30095-24
District Office Lease - Quarryville, PA					
District Office Lease - Encumber funds for contract HRC010021110101B.			-2,000.00	11/18/2024	30095-24
District Office Lease - Quarryville, PA					
District Office Lease - Encumber funds for contract HRC010021110101B.			-2,000.00	11/18/2024	30095-24
District Office Lease - Quarryville, PA					
District Office Lease - Encumber funds for contract HRC010021110101B.			-2,000.00	11/18/2024	30095-24
District Office Lease - Quarryville, PA					
District Office Lease - Encumber funds for contract HRC010021110101B.			-2,000.00	11/18/2024	30095-24
District Office Lease - Quarryville, PA					
District Office Lease - Encumber funds for contract HRC010021110101B.			-2,000.00	11/18/2024	30095-24
District Office Lease - Quarryville, PA					
District Office Lease - Encumber funds for contract HRC010021110101B.			-2,000.00	11/18/2024	30095-24
District Office Lease - Quarryville, PA					
District Office Lease - Encumber funds for contract HRC010021110101B.			-2,000.00	11/18/2024	30095-24
District Office Lease - Quarryville, PA					
District Office Lease - Encumber funds for contract HRC010021110101B.			-2,000.00	11/18/2024	30095-24
District Office Lease - Quarryville, PA					

**Office of the Comptroller  
House of Representatives  
Voucher Detail for the Month of 11/2024**

**Member: Cutler, Bryan D.**

**District#: 100**

Type - Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	Account
<b>T - 243240243</b>	<b>Payee: Southern End Properties, LTD</b>	<b>Voucher Total:</b>	<b>-2,000.00</b>		
District Office Lease -			-2,000.00	12/01/2024	30095-24
<b>A - 243240244</b>	<b>Payee: Southern End Properties, LTD</b>	<b>Voucher Total:</b>	<b>2,000.00</b>		
District Office Lease - De-encumber funds for contract HRC010021110101B.			2,000.00	11/19/2024	30095-24
District Office Lease - Quarryville, PA					
<b>T - 243240774</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-323.65</b>		
Publications - Lancaster Newspapers 52 weeks			-320.00	10/22/2024	30099-23
District Office Utilities - Propane usage through 11/4/2024			-3.65	11/05/2024	30095-23
<b>T - 243310351</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-62.98</b>		
Mileage Other - Penn State Health Siemans AI technology tour and presentation - 500 HMC Crescent Rd, Hershey, PA 17033 - 94 miles (round trip from home) x 0.67			-62.98	11/20/2024	30099-23

**Office of the Comptroller  
House of Representatives  
Account Balances Summary Ending 12/2024**

**Member: Cutler, Bryan D.**

**District#: 100**

	<b>Accountable Expenses 30099-24</b>	<b>Postage 30082-24</b>	<b>Chief Clerk 30095-24 30080-24</b>	<b>Legislative Conferences 30075-24</b>	<b>Leadership Expenses 30084-24</b>
<b>Processed in Prior Months</b>					
Opening Balance	20,000.00	4,000.00			
Vouchers	0.00	0.00	0.00	0.00	0.00
Available Balance at 12/01/2024	20,000.00	4,000.00			
<b>Processed This Month</b>					
Future Scheduled Payments	0.00	0.00	2,000.00	0.00	0.00
Adjustments	0.00	-6.49	0.00	0.00	0.00
Vouchers	0.00	0.00	-2,004.86	0.00	0.00
Available Balance at 12/31/2024	<u>20,000.00</u>	<u>3,993.51</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 - 12/2024**

**Member: Cutler, Bryan D.**

**District#: 100**

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
<b>Leases</b>						
District Office Lease			-2,000.00			-2,000.00
<b>Services</b>						
Janitorial/Cleaning Services	-84.80					-84.80
Trash Service	-20.00					-20.00
<b>Utilities</b>						
District Office Utilities			-213.79			-213.79
<b>Expenditure Total:</b>	<b>-104.80</b>	<b>0.00</b>	<b>-2,213.79</b>	<b>0.00</b>	<b>0.00</b>	<b>-2,318.59</b>
<b>Expenditure Adjustments</b>						
Mileage Other	62.98		-62.98			0.00
<b>Adjustments</b>						
House Mailroom		-6.49				-6.49
<b>Future Scheduled Payments</b>						
District Office Lease			2,000.00			2,000.00
<b>Transaction Total:</b>	<b>-41.82</b>	<b>-6.49</b>	<b>-276.77</b>	<b>0.00</b>	<b>0.00</b>	<b>-325.08</b>

**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Year To Date - 12/2024**

Member: Cutler, Bryan D.

District#: 100

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
<b>Leases</b>						
District Office Lease			-2,000.00			-2,000.00
<b>Services</b>						
Janitorial/Cleaning Services	-84.80					-84.80
Trash Service	-20.00					-20.00
<b>Utilities</b>						
District Office Utilities			-213.79			-213.79
<b>Expenditure Total:</b>	<b>-104.80</b>	<b>0.00</b>	<b>-2,213.79</b>	<b>0.00</b>	<b>0.00</b>	<b>-2,318.59</b>
<b>Expenditure Adjustments</b>						
Mileage Other	62.98		-62.98			0.00
<b>Adjustments</b>						
House Mailroom		-6.49				-6.49
<b>Future Scheduled Payments</b>						
District Office Lease			2,000.00			2,000.00
<b>Transaction Total:</b>	<b>-41.82</b>	<b>-6.49</b>	<b>-276.77</b>	<b>0.00</b>	<b>0.00</b>	<b>-325.08</b>

**Office of the Comptroller  
House of Representatives  
Voucher Detail for the Month of 12/2024**

**Member: Cutler, Bryan D.**

**District#: 100**

Type - Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	Account
<b>A - 243380015</b>	<b>Payee: Southern End Properties, LTD</b>	<b>Voucher Total:</b>	<b>22,000.00</b>		
District Office Lease - De-encumber funds for contract HRC010021110101B.			2,000.00	12/03/2024	30095-24
District Office Lease - Quarryville, PA					
District Office Lease - De-encumber funds for contract HRC010021110101B.			2,000.00	12/03/2024	30095-24
District Office Lease - Quarryville, PA					
District Office Lease - De-encumber funds for contract HRC010021110101B.			2,000.00	12/03/2024	30095-24
District Office Lease - Quarryville, PA					
District Office Lease - De-encumber funds for contract HRC010021110101B.			2,000.00	12/03/2024	30095-24
District Office Lease - Quarryville, PA					
District Office Lease - De-encumber funds for contract HRC010021110101B.			2,000.00	12/03/2024	30095-24
District Office Lease - Quarryville, PA					
District Office Lease - De-encumber funds for contract HRC010021110101B.			2,000.00	12/03/2024	30095-24
District Office Lease - Quarryville, PA					
District Office Lease - De-encumber funds for contract HRC010021110101B.			2,000.00	12/03/2024	30095-24
District Office Lease - Quarryville, PA					
District Office Lease - De-encumber funds for contract HRC010021110101B.			2,000.00	12/03/2024	30095-24
District Office Lease - Quarryville, PA					
District Office Lease - De-encumber funds for contract HRC010021110101B.			2,000.00	12/03/2024	30095-24
District Office Lease - Quarryville, PA					
District Office Lease - De-encumber funds for contract HRC010021110101B.			2,000.00	12/03/2024	30095-24
District Office Lease - Quarryville, PA					
District Office Lease - De-encumber funds for contract HRC010021110101B.			2,000.00	12/03/2024	30095-24
District Office Lease - Quarryville, PA					
<b>A - 243380016</b>	<b>Payee: Southern End Properties, LTD</b>	<b>Voucher Total:</b>	<b>-22,000.00</b>		
District Office Lease - Encumber funds for contract HRC010021110101C.			-2,000.00	12/03/2024	30095-24
District Office Lease - Quarryville, PA					
District Office Lease - Encumber funds for contract HRC010021110101C.			-2,000.00	12/03/2024	30095-24
District Office Lease - Quarryville, PA					
District Office Lease - Encumber funds for contract HRC010021110101C.			-2,000.00	12/03/2024	30095-24
District Office Lease - Quarryville, PA					
District Office Lease - Encumber funds for contract HRC010021110101C.			-2,000.00	12/03/2024	30095-24
District Office Lease - Quarryville, PA					
District Office Lease - Encumber funds for contract HRC010021110101C.			-2,000.00	12/03/2024	30095-24
District Office Lease - Quarryville, PA					
District Office Lease - Encumber funds for contract HRC010021110101C.			-2,000.00	12/03/2024	30095-24
District Office Lease - Quarryville, PA					
District Office Lease - Encumber funds for contract HRC010021110101C.			-2,000.00	12/03/2024	30095-24
District Office Lease - Quarryville, PA					

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**Office of the Comptroller  
House of Representatives  
Voucher Detail for the Month of 12/2024**

**Member: Cutler, Bryan D.**

**District#: 100**

Type - Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	Account
<b>continued...</b>					
District Office Lease - Encumber funds for contract HRC010021110101C. District Office Lease - Quarryville, PA			-2,000.00	12/03/2024	30095-24
District Office Lease - Encumber funds for contract HRC010021110101C. District Office Lease - Quarryville, PA			-2,000.00	12/03/2024	30095-24
District Office Lease - Encumber funds for contract HRC010021110101C. District Office Lease - Quarryville, PA			-2,000.00	12/03/2024	30095-24
<b>A - 243440196</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-1.38</b>		
House Mailroom - 12/02-06/2024			-1.38	12/06/2024	30082-24
<b>T - 243450057</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-318.59</b>		
District Office Utilities - DO water usage to 11/4/24			-4.86	11/05/2024	30095-23
District Office Utilities - DO Electric November 2024			-204.07	11/25/2024	30095-23
Trash Service - DO trash for December 2024			-20.00	11/25/2024	30099-23
Janitorial/Cleaning Services - DO Cleaning			-84.80	11/30/2024	30099-23
District Office Utilities - DO water usage to 12/2/24			-4.86	12/03/2024	30095-24
<b>T - 243480503</b>	<b>Payee: Southern End Properties, LTD</b>	<b>Voucher Total:</b>	<b>-2,000.00</b>		
District Office Lease -			-2,000.00	01/01/2025	30095-24
<b>A - 243480504</b>	<b>Payee: Southern End Properties, LTD</b>	<b>Voucher Total:</b>	<b>2,000.00</b>		
District Office Lease - De-encumber funds for contract HRC010021110101C. District Office Lease - Quarryville, PA			2,000.00	12/13/2024	30095-24
<b>E - 243480698</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>0.00</b>		
Mileage Other - Transfer 30095-23 to 30099-23			-62.98	11/20/2024	30095-23
Mileage Other - Transfer 30095-23 to 30099-23			62.98	11/20/2024	30099-23
<b>A - 243520124</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-5.11</b>		
House Mailroom - 12/09-13/2024			-5.11	12/13/2024	30082-24