

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

Member: Cutler, Bryan D.

District#: 100

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

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

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

Member: Cutler, Bryan D.

District#: 100

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

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

Member: Cutler, Bryan D.

District#: 100

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

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

Member: Cutler, Bryan D.

District#: 100

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

continued...

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

Member: Cutler, Bryan D.

District#: 100

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