

**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>			

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 - 12/2023**

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