

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

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			
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			
Processed This Month					
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
Events						
Event Rentals	-230.00					-230.00
Insurance						
District Office Insurance	-90.75					-90.75
Leases						
District Office Lease			-2,000.00			-2,000.00
Services						
Janitorial/Cleaning Services	-84.80					-84.80
Supplies						
Office Supplies	-88.71					-88.71
Expenditure Total:	-494.26	0.00	-2,000.00	0.00	0.00	-2,494.26
Adjustments						
Medicare			-2.27			-2.27
Social Security			-9.72			-9.72
Future Scheduled Payments						
District Office Lease			2,000.00			2,000.00
Transaction Total:	-494.26	0.00	-11.99	0.00	0.00	-506.25

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

**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
T - 241790121	Payee: Cutler, Bryan D.	Voucher Total:	-88.71		
Office Supplies - Water filters for district office water dispenser.			-88.71	06/22/2024	30099-23
T - 241790124	Payee: Cutler, Bryan D.	Voucher Total:	-180.00		
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 & legislative updates directly with his constituents as well as an opportunity for constituents to ask questions.</p>					
T - 241910129	Payee: Cutler, Bryan D.	Voucher Total:	-175.55		
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
T - 241970293	Payee: Southern End Properties, LTD	Voucher Total:	-2,000.00		
District Office Lease -			-2,000.00	08/01/2024	30095-23
A - 241970294	Payee: Southern End Properties, LTD	Voucher Total:	2,000.00		
District Office Lease - De-encumber funds for contract HRC010021110101B.			2,000.00	07/15/2024	30095-23
District Office Lease - Quarryville, PA					
T - 241970870	Payee: Cutler, Bryan D.	Voucher Total:	-50.00		
Event Rentals - Site rental for legislative event/meeting on Tuesday, August 20th for constituents.			-50.00	08/20/2024	30099-23
A - 242020001	Payee: Caucus Operations R	Voucher Total:	-11.99		
Medicare - Medicare			-2.27	07/31/2024	30095-23
Social Security - Social Security			-9.72	07/31/2024	30095-23