# Office of the Comptroller House of Representatives Account Balances Summary Ending 06/2022

Member: Cutler, Bryan D.	Dis				
Processed in Prior Months	Accountable Expenses 30099-21	Postage 30082-21	Chief Clerk 30095-21 30080-21	Legislative Conferences 30075-21	Leadership Expenses 30084-21
Opening Balance	20,000.00	4,000.00			
Member's Balance Rollover	17,157.00	4,000.00	0.00	0.00	0.00
Expenditure Adjustments	0.00	0.00	0.00	0.00	1,000,000.00
Future Scheduled Payments	0.00	0.00	2,815.00	0.00	0.00
Vouchers	-2,201.90	-1,740.00	-14,221.19	0.00	0.00
Available Balance at 06/01/2022	34,955.10	6,260.00			
Processed This Month					
Future Scheduled Payments	0.00	0.00	2,000.00	0.00	0.00
Vouchers	-724.35	0.00	-2,304.86	0.00	0.00
Available Balance at 06/30/2022	34,230.75	6,260.00			

# Office of the Comptroller House of Representatives Expenditure Summary by Category - Month Ended - 06/2022

### Member: Cutler, Bryan D.

District#: 100

_	Accountable	_		Legislative	Leadership	
Expense	Expenses	Postage	Chief Clerk	Conferences	Expenses	Total
Events						
Event Rentals	-50.00					-50.00
Leases						
District Office Lease			-2,000.00			-2,000.00
Services						
Janitorial/Cleaning Services	-84.80					-84.80
Notary Fees	-319.39					-319.39
Other Services	-61.37					-61.37
Trash Service	-20.00					-20.00
Supplies						
Office Supplies	-26.45					-26.45
Transportation						
Parking & Tolls	-2.00					-2.00
Utilities						
District Office Utilities	-160.34		-304.86			-465.20
Expenditure Total:	-724.35	0.00	-2,304.86	0.00	0.00	-3,029.21
Future Scheduled Payments						
District Office Lease			2,000.00			2,000.00
Transaction Total:	-724.35	0.00	-304.86	0.00	0.00	-1,029.21

# Office of the Comptroller House of Representatives Expenditure Summary by Category - Year To Date - 06/2022

### Member: Cutler, Bryan D.

District#: 100

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
Events		•			-	
Event Food	-180.00					-180.00
Event Rentals	-250.00					-250.00
Fixed Assets						
District Assets	-215.06					-215.06
Fixed Asset - District Office Sign	-112.10					-112.10
Insurance						
District Office Insurance	-78.00					-78.00
Leases						
District Office Lease			-15,670.00			-15,670.00
Postage						
Postage		-1,740.00				-1,740.00
Services						
Framing	-161.69					-161.69
Janitorial/Cleaning Services	-508.80					-508.80
Notary Fees	-319.39					-319.39
Other Services	-61.37					-61.37
Trash Service	-120.00					-120.00
Supplies						
Office Supplies	-569.87					-569.87
Transportation						
Mileage Other	-124.02		-136.89			-260.91
Parking & Tolls	-7.00					-7.00
Utilities						
District Office Utilities	-218.95		-1,554.16			-1,773.11
Expenditure Total:	-2,926.25	-1,740.00	-17,361.05	0.00	0.00	-22,027.30
Expenditure Adjustments						
Adjustments Transfer					1,000,000.0	1,000,000.0
Member's Balance Rollover						
Member's Balance Rollover Credit	17,157.00	4,000.00				21,157.00
Member's Balance Rollover Debit	-17,157.00	-4,000.00				-21,157.00
Future Scheduled Payments						
District Office Lease			4,815.00			4,815.00
Transaction Total:	-2,926.25	-1,740.00	-12,546.05	0.00	1,000,000.0	982,787.70

### Office of the Comptroller House of Representatives Voucher Detail for the Month of 06/2022

T - 221443925Payee: Cutler, Bryan D. Janitorial/Cleaning Services - Other Services - Water Filter for DistrictVoucher Total: -84.80-146.17 -84.800 Cher Services - Water Filter for District-61.3705/2T - 221454180Payee: Cutler, Bryan D. District Office Utilities - Water Usage to 5/3/22 Trash Service - May Trash bill-20.0005/3T - 221575809Payee: Cutler, Bryan D. Office Supplies - Supplies for district officeVoucher Total: -26.45-26.45Office Supplies - Supplies for district office-26.4506/0T - 221596223Payee: Cutler, Bryan D. Event Rentals - Site rental for legislative meeting on Wednesday, July 6th for constituents-50.00T - 221667775Payee: Southern End Properties, LTDVoucher Total: -2,000.00-2,000.00District Office Lease - District Office Lease - De-encumber funds for contract HRC010021110101A. District Office Lease - Quarryville, PA06/1T - 221667777Payee: Cutler, Bryan D. -2,000.0006/1District Office Utilities - DO Electric May 13-June 14-300.0006/1	Member: Cutler, Bryan D.			District#: 100				
Janitorial/Cleaning Services - Other Services - Water Filter for District-84.8005/2 <b>T - 221454180Payee: Cutler, Bryan D.</b> District Office Utilities - Water Usage to 5/3/22-4.8605/0Trash Service - May Trash bill-20.0005/3 <b>T - 221575809Payee: Cutler, Bryan D.</b> Office Supplies - Supplies for district office-26.4506/0 <b>T - 221596223Payee: Cutler, Bryan D.</b> Voucher Total:-26.4506/0 <b>T - 221596223Payee: Cutler, Bryan D.</b> Event Rentals - Site rental for legislative meeting on Wednesday, July 6th for constituents-50.0007/0 <b>T - 221667775Payee: Southern End Properties, LTD</b> District Office Lease - District Office Lease - De-encumber funds for contract HRC010021110101A. District Office Lease - Quarryville, PA06/1 <b>T - 221667797Payee: Cutler, Bryan D.</b> Payee: Cutler, Bryan D. District Office Utilities - DO Electric May 13-June 14-300.00 -300.0006/1			Рауее	Voucher Total	Amount	Incur Date	Account	
Other Services - Water Filter for District-61.3705/2 <b>T - 221454180</b> Payee: Cutler, Bryan D.Voucher Total:-24.86District Office Utilities - Water Usage to 5/3/22-4.8605/0Trash Service - May Trash bill-20.0005/3 <b>T - 221575809</b> Payee: Cutler, Bryan D.Voucher Total:-26.45Office Supplies - Supplies for district office-26.4506/0 <b>T - 221596223</b> Payee: Cutler, Bryan D.Voucher Total:-50.00Event Rentals - Site rental for legislative meeting on Wednesday, July 6th for constituents-50.0007/0 <b>T - 221667775</b> Payee: Southern End Properties, LTDVoucher Total:-2,000.00District Office Lease2,000.0007/0 <b>A - 221667776</b> Payee: Southern End Properties, LTDVoucher Total:2,000.00District Office Lease - De-encumber funds for contract HRC010021110101A.2,000.0006/1District Office Lease - Quarryville, PA-300.0006/1 <b>T - 221667797</b> Payee: Cutler, Bryan D.Voucher Total:-460.34District Office Utilities - DO Electric May 13-June 14-300.0006/1	Рау	21443925	Payee: Cutler, Bryan D.	Voucher Total:	-146.17			
T - 221454180Payee: Cutler, Bryan D. District Office Utilities - Water Usage to 5/3/22Voucher Total: -24.86-24.86District Office Utilities - Water Usage to 5/3/22-4.8605/0Trash Service - May Trash bill-20.0005/3T - 221575809Payee: Cutler, Bryan D. Office Supplies - Supplies for district officeVoucher Total: -26.45-26.45Office Supplies - Supplies for district office-26.4506/0T - 221596223Payee: Cutler, Bryan D. Event Rentals - Site rental for legislative meeting on Wednesday, July 6th for constituents-50.00T - 221667775Payee: Southern End Properties, LTD District Office Lease2,000.00A - 221667776Payee: Southern End Properties, LTD Ustrict Office Lease - De-encumber funds for contract HRC010021110101A. District Office Lease - Quarryville, PA06/1T - 221667777Payee: Cutler, Bryan D. Ustrict Office Utilities - DO Electric May 13-June 14-300.0006/1District Office Utilities - DO Electric May 13-June 14-160.3406/1	g Ser	nitorial/Cleaning	Services -		-84.80	05/21/2022	30099-21	
District Office Utilities - Water Usage to 5/3/22-4.8605/0Trash Service - May Trash bill-20.0005/3T - 221575809Payee: Cutler, Bryan D.Voucher Total:-26.45Office Supplies - Supplies for district office-26.4506/0T - 221596223Payee: Cutler, Bryan D.Voucher Total:-50.00Event Rentals - Site rental for legislative meeting on Wednesday, July 6th for constituents-50.0007/0T - 221667775Payee: Southern End Properties, LTDVoucher Total:-2,000.00District Office Lease2,000.0007/0A - 221667776Payee: Southern End Properties, LTDVoucher Total:2,000.00District Office Lease - De-encumber funds for contract HRC010021110101A.2,000.0006/1District Office Lease - Quarryville, PAVoucher Total:-460.34T - 221667777Payee: Cutler, Bryan D.Voucher Total:-460.34District Office Utilities - DO Electric May 13-June 14-300.0006/1	Vater	her Services - V	ater Filter for District		-61.37	05/23/2022	30099-21	
Trash Service - May Trash bill -20.00 05/3   T - 221575809 Payee: Cutler, Bryan D. Voucher Total: -26.45 06/0   Office Supplies - Supplies for district office -26.45 06/0 07/0   T - 221596223 Payee: Cutler, Bryan D. Voucher Total: -50.00 07/0   Event Rentals - Site rental for legislative meeting on Wednesday, July 6th for constituents -50.00 07/0   T - 221667775 Payee: Southern End Properties, LTD Voucher Total: -2,000.00   District Office Lease - -2,000.00 07/0 07/0   A - 221667776 Payee: Southern End Properties, LTD Voucher Total: 2,000.00 06/1   District Office Lease - De-encumber funds for contract HRC010021110101A. 2,000.00 06/1 06/1   District Office Lease - Quarryville, PA Voucher Total: -460.34 06/1   T - 221667797 Payee: Cutler, Bryan D. Voucher Total: -460.34 06/1   District Office Utilities - DO Electric May 13-June 14 -160.34 06/1 06/1	Рау	21454180	Payee: Cutler, Bryan D.	Voucher Total:	-24.86			
T - 221575809Payee: Cutler, Bryan D. Office Supplies - Supplies for district officeVoucher Total: -26.45-26.45 06/0T - 221596223Payee: Cutler, Bryan D. Event Rentals - Site rental for legislative meeting on Wednesday, July 6th for constituents-50.00 -50.0007/0T - 221667775Payee: Southern End Properties, LTD District Office Lease - District Office Lease - De-encumber funds for contract HRC010021110101A. District Office Lease - Quarryville, PA07/0T - 221667777Payee: Cutler, Bryan D. -2,000.00Voucher Total: -2,000.00-2,000.00 07/0A - 221667777Payee: Cutler, Bryan D. District Office Lease - Quarryville, PAVoucher Total: -2,000.002,000.00 06/1 06/1T - 221667797Payee: Cutler, Bryan D. District Office Utilities - DO Electric May 13-June 14-300.00 -300.0006/1 06/1	ties -	strict Office Utili	ies - Water Usage to 5/3/22	_	-4.86	05/04/2022	30095-21	
Office Supplies - Supplies for district office-26.4506/0 <b>T - 221596223Payee: Cutler, Bryan D.</b> Voucher Total:-50.00Event Rentals - Site rental for legislative meeting on Wednesday, July 6th for constituents-50.0007/0 <b>T - 221667775Payee: Southern End Properties, LTD</b> Voucher Total:-2,000.00District Office Lease22,000.0007/0 <b>A - 221667776Payee: Southern End Properties, LTD</b> Voucher Total:2,000.00District Office Lease - De-encumber funds for contract HRC010021110101A.2,000.0006/1District Office Lease - Quarryville, PAVoucher Total:-460.34T - 221667797Payee: Cutler, Bryan D.Voucher Total:-460.34District Office Utilities - DO Electric May 13-June 14-300.0006/1	ay Ti	ash Service - M	ay Trash bill		-20.00	05/31/2022	30099-21	
T - 221596223Payee: Cutler, Bryan D.Voucher Total:-50.00Event Rentals - Site rental for legislative meeting on Wednesday, July 6th for constituents-50.0007/0T - 221667775Payee: Southern End Properties, LTDVoucher Total:-2,000.00District Office Lease2,000.00-2,000.0007/0A - 221667776Payee: Southern End Properties, LTDVoucher Total:2,000.00District Office Lease - De-encumber funds for contract HRC010021110101A.2,000.0006/1District Office Lease - Quarryville, PAVoucher Total:-460.34T - 221667797Payee: Cutler, Bryan D.Voucher Total:-460.34District Office Utilities - DO Electric May 13-June 14-300.0006/1	Pay	21575809	Payee: Cutler, Bryan D.	Voucher Total:	-26.45			
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constituentsT - 221667775Payee: Southern End Properties, LTDVoucher Total:-2,000.00District Office Lease2,000.0007/0A - 221667776Payee: Southern End Properties, LTDVoucher Total:2,000.00District Office Lease - De-encumber funds for contract HRC010021110101A.2,000.0006/1District Office Lease - Quarryville, PAVoucher Total:-460.34T - 221667797Payee: Cutler, Bryan D.Voucher Total:-460.34District Office Utilities - DO Electric May 13-June 14-300.0006/1District Office Utilities - DO Electric May 13-June 14-160.3406/1	Pay	21596223	Payee: Cutler, Bryan D.	Voucher Total:	-50.00			
District Office Lease2,000.0007/0A - 221667776Payee: Southern End Properties, LTDVoucher Total:2,000.00District Office Lease - De-encumber funds for contract HRC010021110101A.2,000.0006/1District Office Lease - Quarryville, PAVoucher Total:-460.34T - 221667797Payee: Cutler, Bryan D.Voucher Total:-460.34District Office Utilities - DO Electric May 13-June 14-300.0006/1District Office Utilities - DO Electric May 13-June 14-160.3406/1	ite re		e rental for legislative meeting on Wedness	day, July 6th for	-50.00	07/06/2022	30099-21	
District Office Lease2,000.0007/0A - 221667776Payee: Southern End Properties, LTDVoucher Total:2,000.00District Office Lease - De-encumber funds for contract HRC010021110101A.2,000.0006/1District Office Lease - Quarryville, PAVoucher Total:-460.34T - 221667797Payee: Cutler, Bryan D.Voucher Total:-460.34District Office Utilities - DO Electric May 13-June 14-300.0006/1District Office Utilities - DO Electric May 13-June 14-160.3406/1	Pay	21667775	Payee: Southern End Properties, LTD	Voucher Total:	-2,000.00			
District Office Lease - De-encumber funds for contract HRC010021110101A.2,000.0006/1District Office Lease - Quarryville, PAT - 221667797Payee: Cutler, Bryan D.Voucher Total:-460.34District Office Utilities - DO Electric May 13-June 14-300.0006/1District Office Utilities - DO Electric May 13-June 14-160.3406/1	-	strict Office Lea				07/01/2022	30095-21	
District Office Lease - Quarryville, PAT - 221667797Payee: Cutler, Bryan D. District Office Utilities - DO Electric May 13-June 14Voucher Total:-460.34District Office Utilities - DO Electric May 13-June 14-300.0006/1District Office Utilities - DO Electric May 13-June 14-160.3406/1	Pay	21667776	Payee: Southern End Properties, LTD	Voucher Total:	2,000.00			
District Office Utilities - DO Electric May 13-June 14-300.0006/1District Office Utilities - DO Electric May 13-June 14-160.3406/1				 10021110101A.	2,000.00	06/15/2022	30095-21	
District Office Utilities - DO Electric May 13-June 14 -160.34 06/1	Рау	21667797	Payee: Cutler, Bryan D.	Voucher Total:	-460.34			
,	ties -	strict Office Utili	ies - DO Electric May 13-June 14	_	-300.00	06/14/2022	30095-21	
T - 221718315 Payee: Cutler, Bryan D. Voucher Total: -321.39	ties -	strict Office Utili	ies - DO Electric May 13-June 14		-160.34	06/14/2022	30099-21	
	Pay	21718315	Payee: Cutler, Bryan D.	Voucher Total:	-321.39			
Notary Fees - Notary Renewal for Vickie Kirchoff -277.39 05/1	ary F	otary Fees - Not	ary Renewal for Vickie Kirchoff	_	-277.39	05/18/2022	30099-21	
Notary Fees - Notary renewal for Vickie Kirchoff -42.00 05/2	ary r	otary Fees - Not	ary renewal for Vickie Kirchoff		-42.00	05/25/2022	30099-21	
Parking & Tolls - Legislative Meeting in Lancaster-2.0006/1	_egis	rking & Tolls - L	egislative Meeting in Lancaster		-2.00	06/10/2022	30099-21	

R = Refund