

**Office of the Comptroller  
House of Representatives  
Account Balances Summary Ending 11/2023**

**Member: Cutler, Bryan D.**

**District#: 100**

	<b>Accountable Expenses 30099-22</b>	<b>Postage 30082-22</b>	<b>Chief Clerk 30095-22 30080-22</b>	<b>Legislative Conferences 30075-22</b>	<b>Leadership Expenses 30084-22</b>
<b>Processed in Prior Months</b>					
Opening Balance	20,000.00	4,000.00			
Expenditure Adjustments	-42.40	0.00	0.00	0.00	0.00
Future Scheduled Payments	0.00	0.00	22,000.00	0.00	0.00
Adjustments	0.00	0.00	-97.97	0.00	0.00
Vouchers	-3,631.31	-42.78	-23,474.85	0.00	0.00
Available Balance at 11/01/2023	16,326.29	3,957.22			
<b>Processed This Month</b>					
Member's Balance Rollover	-15,759.31	-3,957.22	0.00	0.00	0.00
Vouchers	-566.98	0.00	-295.14	0.00	0.00
Available Balance at 11/30/2023	<u>0.00</u>	<u>0.00</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 - 11/2023**

**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	-297.00					-297.00
<b>Services</b>						
Janitorial/Cleaning Services	-84.80					-84.80
Trash Service	-15.00					-15.00
<b>Supplies</b>						
Office Supplies	-33.36					-33.36
<b>Transportation</b>						
Staff Mileage	-70.74					-70.74
<b>Utilities</b>						
District Office Utilities	-66.08		-295.14			-361.22
<b>Expenditure Total:</b>	<b>-566.98</b>	<b>0.00</b>	<b>-2,295.14</b>	<b>0.00</b>	<b>0.00</b>	<b>-2,862.12</b>
<b>Member's Balance Rollover</b>						
Member's Balance Rollover Credit	15,759.31	3,957.22				19,716.53
Member's Balance Rollover Debit	-15,759.31	-3,957.22				-19,716.53
<b>Future Scheduled Payments</b>						
District Office Lease			-22,000.00			-22,000.00
<b>Transaction Total:</b>	<b>-566.98</b>	<b>0.00</b>	<b>-24,295.14</b>	<b>0.00</b>	<b>0.00</b>	<b>-24,862.12</b>

**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Year To Date - 11/2023**

Member: Cutler, Bryan D.

District#: 100

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
<b>Events</b>						
Event Food	-101.51					-101.51
Event Rentals	-50.00					-50.00
Event Supplies	-24.96					-24.96
<b>Insurance</b>						
District Office Insurance	-422.00					-422.00
<b>Leases</b>						
District Office Lease			-24,000.00			-24,000.00
<b>Postage</b>						
Postage		-42.78				-42.78
<b>Printing</b>						
Printing - Other	-742.00					-742.00
<b>Publications</b>						
Publications	-297.00					-297.00
<b>Services</b>						
Janitorial/Cleaning Services	-932.80					-932.80
Other Services	-69.00					-69.00
Trash Service	-260.00					-260.00
<b>Supplies</b>						
Office Supplies	-901.50					-901.50
<b>Transportation</b>						
Mileage Other			-174.23			-174.23
Parking & Tolls	-22.00					-22.00
Staff Mileage	-206.20					-206.20
<b>Utilities</b>						
District Office Utilities	-417.14		-1,663.88			-2,081.02
<b>Expenditure Total:</b>	<b>-4,446.11</b>	<b>-42.78</b>	<b>-25,838.11</b>	<b>0.00</b>	<b>0.00</b>	<b>-30,327.00</b>
<b>Expenditure Adjustments</b>						
Citations	-42.40					-42.40
<b>Member's Balance Rollover</b>						
Member's Balance Rollover Credit	15,759.31	3,957.22				19,716.53
Member's Balance Rollover Debit	-15,759.31	-3,957.22				-19,716.53
<b>Adjustments</b>						
Medicare			-18.57			-18.57
Social Security			-79.40			-79.40
<b>Future Scheduled Payments</b>						
District Office Lease			0.00			0.00
<b>Transaction Total:</b>	<b>-4,488.51</b>	<b>-42.78</b>	<b>-25,936.08</b>	<b>0.00</b>	<b>0.00</b>	<b>-30,467.37</b>

**Office of the Comptroller  
House of Representatives  
Voucher Detail for the Month of 11/2023**

**Member: Cutler, Bryan D.**

**District#: 100**

Type - Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	Account
<b>T - 232980068</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-376.22</b>		
Trash Service - Trash for October 2023			-15.00	09/13/2023	30099-22
District Office Utilities - DO Electric for September			-290.28	09/23/2023	30095-22
District Office Utilities - DO Electric for September			-66.08	09/23/2023	30099-22
District Office Utilities - Water Usage to 10/5/23			-4.86	10/09/2023	30095-22
<b>T - 233050302</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-297.00</b>		
Publications - Lancaster Newspapers 52 weeks			-297.00	11/01/2023	30099-22
<b>A - 233070337</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	11/03/2023	30095-23
District Office Lease - Quarryville, PA					
District Office Lease - Encumber funds for contract HRC010021110101B.			-2,000.00	11/03/2023	30095-23
District Office Lease - Quarryville, PA					
District Office Lease - Encumber funds for contract HRC010021110101B.			-2,000.00	11/03/2023	30095-23
District Office Lease - Quarryville, PA					
District Office Lease - Encumber funds for contract HRC010021110101B.			-2,000.00	11/03/2023	30095-23
District Office Lease - Quarryville, PA					
District Office Lease - Encumber funds for contract HRC010021110101B.			-2,000.00	11/03/2023	30095-23
District Office Lease - Quarryville, PA					
District Office Lease - Encumber funds for contract HRC010021110101B.			-2,000.00	11/03/2023	30095-23
District Office Lease - Quarryville, PA					
District Office Lease - Encumber funds for contract HRC010021110101B.			-2,000.00	11/03/2023	30095-23
District Office Lease - Quarryville, PA					
District Office Lease - Encumber funds for contract HRC010021110101B.			-2,000.00	11/03/2023	30095-23
District Office Lease - Quarryville, PA					
District Office Lease - Encumber funds for contract HRC010021110101B.			-2,000.00	11/03/2023	30095-23
District Office Lease - Quarryville, PA					
District Office Lease - Encumber funds for contract HRC010021110101B.			-2,000.00	11/03/2023	30095-23
District Office Lease - Quarryville, PA					
District Office Lease - Encumber funds for contract HRC010021110101B.			-2,000.00	11/03/2023	30095-23
District Office Lease - Quarryville, PA					
District Office Lease - Encumber funds for contract HRC010021110101B.			-2,000.00	11/03/2023	30095-23
District Office Lease - Quarryville, PA					
<b>T - 233120196</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-84.80</b>		
Janitorial/Cleaning Services - District Office Cleaning			-84.80	11/03/2023	30099-22
<b>T - 233170307</b>	<b>Payee: Southern End Properties, LTD</b>	<b>Voucher Total:</b>	<b>-2,000.00</b>		
District Office Lease -			-2,000.00	12/01/2023	30095-23

**Office of the Comptroller  
House of Representatives  
Voucher Detail for the Month of 11/2023**

**Member: Cutler, Bryan D.**

**District#: 100**

Type - Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	Account
<b>A - 233170308</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	11/13/2023	30095-23
District Office Lease - Quarryville, PA					
<b>T - 233190266</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-33.36</b>		
Office Supplies - DO Office Supplies			-33.36	11/14/2023	30099-22
<b>T - 233310321</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-70.74</b>		
Staff Mileage - District Office Summit at The Radisson Camp Hill from District Office in Quarryville. 108 rt x .655 = 70.74			-70.74	09/06/2023	30099-22
<b>E - 233340059</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>0.00</b>		
Member's Balance Rollover Debit - Biennial Rollover			-3,957.22	11/30/2023	30082-22
Member's Balance Rollover Credit - Biennial Rollover			3,957.22	11/30/2023	30082-23
<b>E - 233340261</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>0.00</b>		
Member's Balance Rollover Debit - Biennial Rollover			-15,759.31	11/30/2023	30099-22
Member's Balance Rollover Credit - Biennial Rollover			15,759.31	11/30/2023	30099-23