

**Office of the Comptroller  
House of Representatives  
Account Balances Summary Ending 05/2023**

**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			
Future Scheduled Payments	0.00	0.00	10,000.00	0.00	0.00
Adjustments	0.00	0.00	-25.83	0.00	0.00
Vouchers	-1,454.23	0.00	-10,117.51	0.00	0.00
Available Balance at 05/01/2023	18,545.77	4,000.00			
<b>Processed This Month</b>					
Future Scheduled Payments	0.00	0.00	2,000.00	0.00	0.00
Adjustments	0.00	0.00	-17.73	0.00	0.00
Vouchers	-519.01	0.00	-2,222.15	0.00	0.00
Available Balance at 05/31/2023	<u>18,026.76</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 - 05/2023**

Member: Cutler, Bryan D.

District#: 100

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
<b>Events</b>						
Event Food	-52.74					-52.74
Event Supplies	-22.47					-22.47
<b>Insurance</b>						
District Office Insurance	-339.00					-339.00
<b>Leases</b>						
District Office Lease			-2,000.00			-2,000.00
<b>Services</b>						
Janitorial/Cleaning Services	-84.80					-84.80
Trash Service	-20.00					-20.00
<b>Utilities</b>						
District Office Utilities			-222.15			-222.15
<b>Expenditure Total:</b>	<b>-519.01</b>	<b>0.00</b>	<b>-2,222.15</b>	<b>0.00</b>	<b>0.00</b>	<b>-2,741.16</b>
<b>Adjustments</b>						
Medicare			-3.35			-3.35
Social Security			-14.38			-14.38
<b>Future Scheduled Payments</b>						
District Office Lease			2,000.00			2,000.00
<b>Transaction Total:</b>	<b>-519.01</b>	<b>0.00</b>	<b>-239.88</b>	<b>0.00</b>	<b>0.00</b>	<b>-758.89</b>

**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Year To Date - 05/2023**

Member: Cutler, Bryan D.

District#: 100

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
<b>Events</b>						
Event Food	-52.74					-52.74
Event Supplies	-22.47					-22.47
<b>Insurance</b>						
District Office Insurance	-422.00					-422.00
<b>Leases</b>						
District Office Lease			-12,000.00			-12,000.00
<b>Printing</b>						
Printing - Other	-742.00					-742.00
<b>Services</b>						
Janitorial/Cleaning Services	-424.00					-424.00
Trash Service	-160.00					-160.00
<b>Supplies</b>						
Office Supplies	-313.12					-313.12
<b>Transportation</b>						
Mileage Other			-68.12			-68.12
Parking & Tolls	-17.00					-17.00
Staff Mileage	-67.73					-67.73
<b>Utilities</b>						
District Office Utilities			-339.66			-339.66
<b>Expenditure Total:</b>	<b>-2,221.06</b>	<b>0.00</b>	<b>-12,407.78</b>	<b>0.00</b>	<b>0.00</b>	<b>-14,628.84</b>
<b>Adjustments</b>						
Medicare			-8.24			-8.24
Social Security			-35.32			-35.32
<b>Future Scheduled Payments</b>						
District Office Lease			12,000.00			12,000.00
<b>Transaction Total:</b>	<b>-2,221.06</b>	<b>0.00</b>	<b>-451.34</b>	<b>0.00</b>	<b>0.00</b>	<b>-2,672.40</b>

**Office of the Comptroller  
House of Representatives  
Voucher Detail for the Month of 05/2023**

**Member: Cutler, Bryan D.**

**District#: 100**

Type - Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	Account
<b>T - 231002625</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-414.21</b>		
Event Supplies - Supplies: Our district office hosted the Chesapeake Bay and Fish & Boat Commissions for a meeting before they went on a site visit in the district.			-22.47	04/10/2023	30099-22
Event Food - Refreshments: Our district office hosted the Chesapeake Bay and Fish & Boat Commissions for a meeting before they went on a site visit in the district.			-52.74	04/10/2023	30099-22
District Office Insurance - District Office insurance: 4/23/2023-4/23/2024			-339.00	04/23/2023	30099-22
<b>T - 231217465</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-305.72</b>		
Trash Service - District office trash for May			-20.00	04/25/2023	30099-22
District Office Utilities - District office electric for 3/24/23-4/13/23			-200.92	04/25/2023	30095-22
Janitorial/Cleaning Services - District office cleaning for April.			-84.80	04/28/2023	30099-22
<b>T - 231248522</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-21.23</b>		
District Office Utilities - DO water usage to 5/1/23			-4.86	05/01/2023	30095-22
District Office Utilities - DO propane usage to 5/1/23			-16.37	05/01/2023	30095-22
<b>T - 231320264</b>	<b>Payee: Southern End Properties, LTD</b>	<b>Voucher Total:</b>	<b>-2,000.00</b>		
District Office Lease -			-2,000.00	06/01/2023	30095-22
<b>A - 231320265</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	05/12/2023	30095-22
District Office Lease - Quarryville, PA					
<b>A - 231381099</b>	<b>Payee: Caucus Operations R</b>	<b>Voucher Total:</b>	<b>-17.73</b>		
Medicare - Medicare			-3.35	05/30/2023	30095-22
Social Security - Social Security			-14.38	05/30/2023	30095-22