

**Office of the Comptroller  
House of Representatives  
Account Balances Summary Ending 10/2024**

**Member: Cutler, Bryan D.**

**District#: 100**

	<b>Accountable Expenses 30099-23</b>	<b>Postage 30082-23</b>	<b>Chief Clerk 30095-23 30080-23</b>	<b>Legislative Conferences 30075-23</b>	<b>Leadership Expenses 30084-23</b>
<b>Processed in Prior Months</b>					
Opening Balance	35,759.31	7,957.22			
Future Scheduled Payments	0.00	0.00	20,000.00	0.00	0.00
Adjustments	0.00	0.00	-167.19	0.00	0.00
Vouchers	-4,130.62	-1,044.00	-22,038.30	0.00	0.00
Available Balance at 10/01/2024	31,628.69	6,913.22			
<b>Processed This Month</b>					
Future Scheduled Payments	0.00	0.00	2,000.00	0.00	0.00
Adjustments	0.00	0.00	-34.67	0.00	0.00
Vouchers	-438.00	-416.20	-2,120.60	0.00	0.00
Available Balance at 10/31/2024	<u>31,190.69</u>	<u>6,497.02</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 - 10/2024

Member: Cutler, Bryan D.

District#: 100

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
<b>Insurance</b>						
District Office Insurance	-38.06					-38.06
<b>Leases</b>						
District Office Lease			-2,000.00			-2,000.00
<b>Postage</b>						
Postage		-416.20				-416.20
<b>Services</b>						
Janitorial/Cleaning Services	-84.80					-84.80
Trash Service	-20.00					-20.00
<b>Utilities</b>						
District Office Utilities	-295.14		-120.60			-415.74
<b>Expenditure Total:</b>	<b>-438.00</b>	<b>-416.20</b>	<b>-2,120.60</b>	<b>0.00</b>	<b>0.00</b>	<b>-2,974.80</b>
<b>Adjustments</b>						
Medicare			-6.57			-6.57
Social Security			-28.10			-28.10
<b>Future Scheduled Payments</b>						
District Office Lease			2,000.00			2,000.00
<b>Transaction Total:</b>	<b>-438.00</b>	<b>-416.20</b>	<b>-155.27</b>	<b>0.00</b>	<b>0.00</b>	<b>-1,009.47</b>

**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Year To Date - 10/2024**

**Member: Cutler, Bryan D.**

**District#: 100**

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
<b>Events</b>						
Event Food	-158.41					-158.41
Event Rentals	-290.00					-290.00
Event Supplies	-20.40					-20.40
<b>Insurance</b>						
District Office Insurance	-214.56					-214.56
<b>Leases</b>						
District Office Lease			-22,000.00			-22,000.00
<b>Postage</b>						
Postage	-15.72	-1,460.20				-1,475.92
<b>Printing</b>						
Printing - Other	-763.20					-763.20
<b>Renovations</b>						
General Renovations	-75.23					-75.23
<b>Services</b>						
Janitorial/Cleaning Services	-678.40					-678.40
Notary Fees	-492.39					-492.39
Trash Service	-240.00					-240.00
<b>Supplies</b>						
Office Supplies	-415.26					-415.26
<b>Transportation</b>						
Mileage Other	-215.07		-77.72			-292.79
Parking & Tolls	-2.50					-2.50
<b>Utilities</b>						
District Office Utilities	-987.48		-2,490.99			-3,478.47
<b>Expenditure Total:</b>	<b>-4,568.62</b>	<b>-1,460.20</b>	<b>-24,568.71</b>	<b>0.00</b>	<b>0.00</b>	<b>-30,597.53</b>
<b>Adjustments</b>						
Medicare			-38.27			-38.27
Social Security			-163.59			-163.59
<b>Future Scheduled Payments</b>						
District Office Lease			22,000.00			22,000.00
<b>Transaction Total:</b>	<b>-4,568.62</b>	<b>-1,460.20</b>	<b>-2,770.57</b>	<b>0.00</b>	<b>0.00</b>	<b>-8,799.39</b>

**Office of the Comptroller  
House of Representatives  
Voucher Detail for the Month of 10/2024**

**Member: Cutler, Bryan D.**

**District#: 100**

<b>Type - Voucher # Expense</b>	<b>Payee</b>	<b>Voucher Total</b>	<b>Amount</b>	<b>Incur Date</b>	<b>Account</b>
<b>T - 242820141</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-122.86</b>		
Janitorial/Cleaning Services - District office cleaning.			-84.80	09/28/2024	30099-23
District Office Insurance - Installment for office insurance through 1/23/25.			-38.06	10/23/2024	30099-23
<b>T - 242840144</b>	<b>Payee: US Postal Service</b>	<b>Voucher Total:</b>	<b>-365.00</b>		
Postage - Stamps: 5 Rolls - \$365.00 - Please do not mail to DO. Will pick up.			-365.00	10/10/2024	30082-23
<b>T - 242840189</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-51.20</b>		
Postage - Ship citations and certificates via USPS.			-51.20	10/09/2024	30082-23
<b>T - 242890298</b>	<b>Payee: Southern End Properties, LTD</b>	<b>Voucher Total:</b>	<b>-2,000.00</b>		
District Office Lease -			-2,000.00	11/01/2024	30095-23
<b>A - 242890299</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	10/15/2024	30095-23
District Office Lease - Quarryville, PA					
<b>T - 242910121</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-435.74</b>		
District Office Utilities - District office electric Aug 13 - Sep 12			-115.74	09/20/2024	30095-23
District Office Utilities - District office electric Aug 13 - Sep 12			-295.14	09/20/2024	30099-23
Trash Service - District office trash for October			-20.00	10/01/2024	30099-23
District Office Utilities - District office water usage to 10/4			-4.86	10/07/2024	30095-23
<b>A - 242930034</b>	<b>Payee: Caucus Operations R</b>	<b>Voucher Total:</b>	<b>-34.67</b>		
Social Security - Social Security			-28.10	10/30/2024	30095-23
Medicare - Medicare			-6.57	10/30/2024	30095-23