

**Office of the Comptroller
House of Representatives
Account Balances Summary Ending 11/2024**

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	22,000.00	0.00	0.00
Adjustments	0.00	0.00	-201.86	0.00	0.00
Vouchers	-4,568.62	-1,460.20	-24,158.90	0.00	0.00
Available Balance at 11/01/2024	31,190.69	6,497.02			
Processed This Month					
Adjustments	0.00	0.00	-5.99	0.00	0.00
Vouchers	-511.11	0.00	-298.79	0.00	0.00
Available Balance at 11/30/2024	<u>30,679.58</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 - 11/2024**

Member: Cutler, Bryan D.

District#: 100

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
Leases						
District Office Lease			-2,000.00			-2,000.00
Publications						
Publications	-320.00					-320.00
Services						
Janitorial/Cleaning Services	-84.80					-84.80
Trash Service	-20.00					-20.00
Supplies						
Office Supplies	-16.92					-16.92
Transportation						
Mileage Other	-62.98					-62.98
Utilities						
District Office Utilities	-6.41		-298.79			-305.20
Expenditure Total:	-511.11	0.00	-2,298.79	0.00	0.00	-2,809.90
Adjustments						
Medicare			-1.14			-1.14
Social Security			-4.85			-4.85
Future Scheduled Payments						
District Office Lease			-22,000.00			-22,000.00
Transaction Total:	-511.11	0.00	-24,304.78	0.00	0.00	-24,815.89

**Office of the Comptroller
House of Representatives
Expenditure Summary by Category - Year To Date - 11/2024**

Member: Cutler, Bryan D.

District#: 100

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
Events						
Event Food	-158.41					-158.41
Event Rentals	-290.00					-290.00
Event Supplies	-20.40					-20.40
Insurance						
District Office Insurance	-214.56					-214.56
Leases						
District Office Lease			-24,000.00			-24,000.00
Postage						
Postage	-15.72	-1,460.20				-1,475.92
Printing						
Printing - Other	-763.20					-763.20
Publications						
Publications	-320.00					-320.00
Renovations						
General Renovations	-75.23					-75.23
Services						
Janitorial/Cleaning Services	-763.20					-763.20
Notary Fees	-492.39					-492.39
Trash Service	-260.00					-260.00
Supplies						
Office Supplies	-432.18					-432.18
Transportation						
Mileage Other	-278.05		-77.72			-355.77
Parking & Tolls	-2.50					-2.50
Utilities						
District Office Utilities	-993.89		-2,789.78			-3,783.67
Expenditure Total:	-5,079.73	-1,460.20	-26,867.50	0.00	0.00	-33,407.43
Adjustments						
Medicare			-39.41			-39.41
Social Security			-168.44			-168.44
Future Scheduled Payments						
District Office Lease			0.00			0.00
Transaction Total:	-5,079.73	-1,460.20	-27,075.35	0.00	0.00	-33,615.28

Office of the Comptroller House of Representatives

Voucher Detail for the Month of 11/2024

Member: Cutler, Bryan D.

District#: 100

Type - Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	Account
T - 243050086	Payee: Cutler, Bryan D.	Voucher Total:	-406.35		
Trash Service - DO trash service for November			-20.00	10/22/2024	30099-23
District Office Utilities - DO Electric Sep. 12 - Oct. 11			-295.14	10/22/2024	30095-23
District Office Utilities - DO Electric Sep. 12 - Oct. 11			-6.41	10/22/2024	30099-23
Janitorial/Cleaning Services - DO cleaning			-84.80	10/26/2024	30099-23
T - 243120246	Payee: Cutler, Bryan D.	Voucher Total:	-16.92		
Office Supplies - DO supplies			-16.92	11/01/2024	30099-23
A - 243210010	Payee: Caucus Operations R	Voucher Total:	-5.99		
Social Security - Social Security			-4.85	11/25/2024	30095-23
Medicare - Medicare			-1.14	11/25/2024	30095-23
A - 243230584	Payee: Southern End Properties, LTD	Voucher Total:	-24,000.00		
District Office Lease - Encumber funds for contract HRC010021110101B.			-2,000.00	11/18/2024	30095-24
District Office Lease - Quarryville, PA					
District Office Lease - Encumber funds for contract HRC010021110101B.			-2,000.00	11/18/2024	30095-24
District Office Lease - Quarryville, PA					
District Office Lease - Encumber funds for contract HRC010021110101B.			-2,000.00	11/18/2024	30095-24
District Office Lease - Quarryville, PA					
District Office Lease - Encumber funds for contract HRC010021110101B.			-2,000.00	11/18/2024	30095-24
District Office Lease - Quarryville, PA					
District Office Lease - Encumber funds for contract HRC010021110101B.			-2,000.00	11/18/2024	30095-24
District Office Lease - Quarryville, PA					
District Office Lease - Encumber funds for contract HRC010021110101B.			-2,000.00	11/18/2024	30095-24
District Office Lease - Quarryville, PA					
District Office Lease - Encumber funds for contract HRC010021110101B.			-2,000.00	11/18/2024	30095-24
District Office Lease - Quarryville, PA					
District Office Lease - Encumber funds for contract HRC010021110101B.			-2,000.00	11/18/2024	30095-24
District Office Lease - Quarryville, PA					
District Office Lease - Encumber funds for contract HRC010021110101B.			-2,000.00	11/18/2024	30095-24
District Office Lease - Quarryville, PA					

**Office of the Comptroller
House of Representatives
Voucher Detail for the Month of 11/2024**

Member: Cutler, Bryan D.

District#: 100

Type - Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	Account
T - 243240243	Payee: Southern End Properties, LTD	Voucher Total:	-2,000.00		
District Office Lease -			-2,000.00	12/01/2024	30095-24
A - 243240244	Payee: Southern End Properties, LTD	Voucher Total:	2,000.00		
District Office Lease - De-encumber funds for contract HRC010021110101B.			2,000.00	11/19/2024	30095-24
District Office Lease - Quarryville, PA					
T - 243240774	Payee: Cutler, Bryan D.	Voucher Total:	-323.65		
Publications - Lancaster Newspapers 52 weeks			-320.00	10/22/2024	30099-23
District Office Utilities - Propane usage through 11/4/2024			-3.65	11/05/2024	30095-23
T - 243310351	Payee: Cutler, Bryan D.	Voucher Total:	-62.98		
Mileage Other - Penn State Health Siemans AI technology tour and presentation - 500 HMC Crescent Rd, Hershey, PA 17033 - 94 miles (round trip from home) x 0.67			-62.98	11/20/2024	30099-23