

Office of the Comptroller House of Representatives

Account Balances Summary Ending 12/2024

Member: Cutler, Bryan D.

District#: 100

Processed in Prior Months	Accountable Expenses 30099-24	Postage 30082-24	Chief Clerk 30095-24 30080-24	Legislative Conferences 30075-24	Leadership Expenses 30084-24
Opening Balance	20,000.00	4,000.00			
Vouchers	0.00	0.00	0.00	0.00	0.00
Available Balance at 12/01/2024	20,000.00	4,000.00			
Processed This Month					
Future Scheduled Payments	0.00	0.00	2,000.00	0.00	0.00
Adjustments	0.00	-6.49	0.00	0.00	0.00
Vouchers	0.00	0.00	-2,004.86	0.00	0.00
Available Balance at 12/31/2024	<u>20,000.00</u>	<u>3,993.51</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 - 12/2024**

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
Services						
Janitorial/Cleaning Services	-84.80					-84.80
Trash Service	-20.00					-20.00
Utilities						
District Office Utilities			-213.79			-213.79
Expenditure Total:	-104.80	0.00	-2,213.79	0.00	0.00	-2,318.59
Expenditure Adjustments						
Mileage Other	62.98		-62.98			0.00
Adjustments						
House Mailroom		-6.49				-6.49
Future Scheduled Payments						
District Office Lease			2,000.00			2,000.00
Transaction Total:	-41.82	-6.49	-276.77	0.00	0.00	-325.08

**Office of the Comptroller
House of Representatives
Expenditure Summary by Category - Year To Date - 12/2024**

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
Services						
Janitorial/Cleaning Services	-84.80					-84.80
Trash Service	-20.00					-20.00
Utilities						
District Office Utilities			-213.79			-213.79
Expenditure Total:	-104.80	0.00	-2,213.79	0.00	0.00	-2,318.59
Expenditure Adjustments						
Mileage Other	62.98		-62.98			0.00
Adjustments						
House Mailroom		-6.49				-6.49
Future Scheduled Payments						
District Office Lease			2,000.00			2,000.00
Transaction Total:	-41.82	-6.49	-276.77	0.00	0.00	-325.08

Office of the Comptroller House of Representatives

Voucher Detail for the Month of 12/2024

Member: Cutler, Bryan D.

District#: 100

Type - Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	Account
A - 243380015	Payee: Southern End Properties, LTD	Voucher Total:	22,000.00		
District Office Lease - De-encumber funds for contract HRC010021110101B.			2,000.00	12/03/2024	30095-24
District Office Lease - Quarryville, PA					
District Office Lease - De-encumber funds for contract HRC010021110101B.			2,000.00	12/03/2024	30095-24
District Office Lease - Quarryville, PA					
District Office Lease - De-encumber funds for contract HRC010021110101B.			2,000.00	12/03/2024	30095-24
District Office Lease - Quarryville, PA					
District Office Lease - De-encumber funds for contract HRC010021110101B.			2,000.00	12/03/2024	30095-24
District Office Lease - Quarryville, PA					
District Office Lease - De-encumber funds for contract HRC010021110101B.			2,000.00	12/03/2024	30095-24
District Office Lease - Quarryville, PA					
District Office Lease - De-encumber funds for contract HRC010021110101B.			2,000.00	12/03/2024	30095-24
District Office Lease - Quarryville, PA					
District Office Lease - De-encumber funds for contract HRC010021110101B.			2,000.00	12/03/2024	30095-24
District Office Lease - Quarryville, PA					
District Office Lease - De-encumber funds for contract HRC010021110101B.			2,000.00	12/03/2024	30095-24
District Office Lease - Quarryville, PA					
District Office Lease - De-encumber funds for contract HRC010021110101B.			2,000.00	12/03/2024	30095-24
District Office Lease - Quarryville, PA					
District Office Lease - De-encumber funds for contract HRC010021110101B.			2,000.00	12/03/2024	30095-24
District Office Lease - Quarryville, PA					
District Office Lease - De-encumber funds for contract HRC010021110101B.			2,000.00	12/03/2024	30095-24
District Office Lease - Quarryville, PA					
A - 243380016	Payee: Southern End Properties, LTD	Voucher Total:	-22,000.00		
District Office Lease - Encumber funds for contract HRC010021110101C.			-2,000.00	12/03/2024	30095-24
District Office Lease - Quarryville, PA					
District Office Lease - Encumber funds for contract HRC010021110101C.			-2,000.00	12/03/2024	30095-24
District Office Lease - Quarryville, PA					
District Office Lease - Encumber funds for contract HRC010021110101C.			-2,000.00	12/03/2024	30095-24
District Office Lease - Quarryville, PA					
District Office Lease - Encumber funds for contract HRC010021110101C.			-2,000.00	12/03/2024	30095-24
District Office Lease - Quarryville, PA					
District Office Lease - Encumber funds for contract HRC010021110101C.			-2,000.00	12/03/2024	30095-24
District Office Lease - Quarryville, PA					
District Office Lease - Encumber funds for contract HRC010021110101C.			-2,000.00	12/03/2024	30095-24
District Office Lease - Quarryville, PA					
District Office Lease - Encumber funds for contract HRC010021110101C.			-2,000.00	12/03/2024	30095-24
District Office Lease - Quarryville, PA					

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**Office of the Comptroller
House of Representatives
Voucher Detail for the Month of 12/2024**

Member: Cutler, Bryan D.

District#: 100

Type - Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	Account
continued...					
District Office Lease - Encumber funds for contract HRC010021110101C. District Office Lease - Quarryville, PA			-2,000.00	12/03/2024	30095-24
District Office Lease - Encumber funds for contract HRC010021110101C. District Office Lease - Quarryville, PA			-2,000.00	12/03/2024	30095-24
District Office Lease - Encumber funds for contract HRC010021110101C. District Office Lease - Quarryville, PA			-2,000.00	12/03/2024	30095-24
A - 243440196	Payee: Cutler, Bryan D.	Voucher Total:	-1.38		
House Mailroom - 12/02-06/2024			-1.38	12/06/2024	30082-24
T - 243450057	Payee: Cutler, Bryan D.	Voucher Total:	-318.59		
District Office Utilities - DO water usage to 11/4/24			-4.86	11/05/2024	30095-23
District Office Utilities - DO Electric November 2024			-204.07	11/25/2024	30095-23
Trash Service - DO trash for December 2024			-20.00	11/25/2024	30099-23
Janitorial/Cleaning Services - DO Cleaning			-84.80	11/30/2024	30099-23
District Office Utilities - DO water usage to 12/2/24			-4.86	12/03/2024	30095-24
T - 243480503	Payee: Southern End Properties, LTD	Voucher Total:	-2,000.00		
District Office Lease -			-2,000.00	01/01/2025	30095-24
A - 243480504	Payee: Southern End Properties, LTD	Voucher Total:	2,000.00		
District Office Lease - De-encumber funds for contract HRC010021110101C. District Office Lease - Quarryville, PA			2,000.00	12/13/2024	30095-24
E - 243480698	Payee: Cutler, Bryan D.	Voucher Total:	0.00		
Mileage Other - Transfer 30095-23 to 30099-23			-62.98	11/20/2024	30095-23
Mileage Other - Transfer 30095-23 to 30099-23			62.98	11/20/2024	30099-23
A - 243520124	Payee: Cutler, Bryan D.	Voucher Total:	-5.11		
House Mailroom - 12/09-13/2024			-5.11	12/13/2024	30082-24