

**Office of the Comptroller  
House of Representatives  
Account Balances Summary Ending 03/2024**

**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	6,000.00	0.00	0.00
Adjustments	0.00	0.00	-27.37	0.00	0.00
Vouchers	-403.44	0.00	-6,360.62	0.00	0.00
Available Balance at 03/01/2024	35,355.87	7,957.22			
<b>Processed This Month</b>					
Future Scheduled Payments	0.00	0.00	2,000.00	0.00	0.00
Adjustments	0.00	0.00	-14.88	0.00	0.00
Vouchers	-504.92	0.00	-2,257.84	0.00	0.00
Available Balance at 03/31/2024	<u>34,850.95</u>	<u>7,957.22</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 - 03/2024**

**Member: Cutler, Bryan D.**

**District#: 100**

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
<b>Events</b>						
Event Food	-67.78					-67.78
Event Supplies	-14.06					-14.06
<b>Leases</b>						
District Office Lease			-2,000.00			-2,000.00
<b>Printing</b>						
Printing - Other	-254.40					-254.40
<b>Services</b>						
Trash Service	-20.00					-20.00
<b>Supplies</b>						
Office Supplies	-36.52					-36.52
<b>Utilities</b>						
District Office Utilities	-112.16		-257.84			-370.00
<b>Expenditure Total:</b>	<b>-504.92</b>	<b>0.00</b>	<b>-2,257.84</b>	<b>0.00</b>	<b>0.00</b>	<b>-2,762.76</b>
<b>Adjustments</b>						
Medicare			-2.81			-2.81
Social Security			-12.07			-12.07
<b>Future Scheduled Payments</b>						
District Office Lease			2,000.00			2,000.00
<b>Transaction Total:</b>	<b>-504.92</b>	<b>0.00</b>	<b>-272.72</b>	<b>0.00</b>	<b>0.00</b>	<b>-777.64</b>

**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Year To Date - 03/2024**

**Member: Cutler, Bryan D.**

**District#: 100**

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
<b>Events</b>						
Event Food	-67.78					-67.78
Event Rentals	-60.00					-60.00
Event Supplies	-14.06					-14.06
<b>Leases</b>						
District Office Lease			-8,000.00			-8,000.00
<b>Printing</b>						
Printing - Other	-254.40					-254.40
<b>Services</b>						
Janitorial/Cleaning Services	-169.60					-169.60
Trash Service	-100.00					-100.00
<b>Supplies</b>						
Office Supplies	-71.72					-71.72
<b>Transportation</b>						
Mileage Other			-77.72			-77.72
<b>Utilities</b>						
District Office Utilities	-170.80		-950.55			-1,121.35
<b>Expenditure Total:</b>	<b>-908.36</b>	<b>0.00</b>	<b>-9,028.27</b>	<b>0.00</b>	<b>0.00</b>	<b>-9,936.63</b>
<b>Adjustments</b>						
Medicare			-8.01			-8.01
Social Security			-34.24			-34.24
<b>Future Scheduled Payments</b>						
District Office Lease			8,000.00			8,000.00
<b>Transaction Total:</b>	<b>-908.36</b>	<b>0.00</b>	<b>-1,070.52</b>	<b>0.00</b>	<b>0.00</b>	<b>-1,978.88</b>

**Office of the Comptroller  
House of Representatives  
Voucher Detail for the Month of 03/2024**

**Member: Cutler, Bryan D.**

**District#: 100**

Type - Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	Account
<b>T - 240580152</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-81.84</b>		
Event Food - Food for Legislative Event - postcard attached			-47.92	02/27/2024	30099-23
Event Food - Food for Legislative Event - postcard attached			-19.86	02/27/2024	30099-23
Event Supplies - Supplies for Legislative Event - postcard attached			-14.06	02/27/2024	30099-23
<b>T - 240600164</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-36.52</b>		
Office Supplies - District office supplies			-36.52	02/29/2024	30099-23
<b>T - 240730295</b>	<b>Payee: Southern End Properties, LTD</b>	<b>Voucher Total:</b>	<b>-2,000.00</b>		
District Office Lease -			-2,000.00	04/01/2024	30095-23
<b>A - 240730296</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	03/13/2024	30095-23
District Office Lease - Quarryville, PA					
<b>A - 240760003</b>	<b>Payee: Caucus Operations R</b>	<b>Voucher Total:</b>	<b>-14.88</b>		
Medicare - Medicare			-2.81	03/27/2024	30095-23
Social Security - Social Security			-12.07	03/27/2024	30095-23
<b>T - 240810184</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-208.60</b>		
Trash Service - DO trash service for March 2024			-20.00	02/23/2024	30099-23
District Office Utilities - DO electric for January 16 - February 13			-188.60	02/27/2024	30095-23
<b>T - 240810188</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-181.40</b>		
District Office Utilities - DO water usage through 2/1/2024			-4.86	01/31/2024	30099-23
District Office Utilities - DO propane usage through 2/1/2024			-107.30	01/31/2024	30099-23
District Office Utilities - DO water usage through 3/1/2024			-4.86	03/05/2024	30095-23
District Office Utilities - DO propane usage through 3/1/2024			-64.38	03/05/2024	30095-23
<b>T - 240850131</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-254.40</b>		
Printing - Other - Birth announcement cards sent along with immunization pamphlet to parents of newborns.			-254.40	03/22/2024	30099-23