

**Office of the Comptroller  
House of Representatives  
Account Balances Summary Ending 05/2024**

**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	10,000.00	0.00	0.00
Adjustments	0.00	0.00	-53.38	0.00	0.00
Vouchers	-1,014.11	-1,044.00	-10,789.77	0.00	0.00
Available Balance at 05/01/2024	34,745.20	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	-21.09	0.00	0.00
Vouchers	-857.53	0.00	-2,126.11	0.00	0.00
Available Balance at 05/31/2024	<u>33,887.67</u>	<u>6,913.22</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 - 05/2024**

**Member: Cutler, Bryan D.**

**District#: 100**

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
<b>Leases</b>						
District Office Lease			-2,000.00			-2,000.00
<b>Postage</b>						
Postage	-15.72					-15.72
<b>Services</b>						
Janitorial/Cleaning Services	-169.60					-169.60
Notary Fees	-492.39					-492.39
Trash Service	-20.00					-20.00
<b>Supplies</b>						
Office Supplies	-157.32					-157.32
<b>Transportation</b>						
Parking & Tolls	-2.50					-2.50
<b>Utilities</b>						
District Office Utilities			-126.11			-126.11
<b>Expenditure Total:</b>	<b>-857.53</b>	<b>0.00</b>	<b>-2,126.11</b>	<b>0.00</b>	<b>0.00</b>	<b>-2,983.64</b>
<b>Adjustments</b>						
Medicare			-4.00			-4.00
Social Security			-17.09			-17.09
<b>Future Scheduled Payments</b>						
District Office Lease			2,000.00			2,000.00
<b>Transaction Total:</b>	<b>-857.53</b>	<b>0.00</b>	<b>-147.20</b>	<b>0.00</b>	<b>0.00</b>	<b>-1,004.73</b>

**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Year To Date - 05/2024**

**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>Insurance</b>						
District Office Insurance	-85.75					-85.75
<b>Leases</b>						
District Office Lease			-12,000.00			-12,000.00
<b>Postage</b>						
Postage	-15.72	-1,044.00				-1,059.72
<b>Printing</b>						
Printing - Other	-254.40					-254.40
<b>Services</b>						
Janitorial/Cleaning Services	-339.20					-339.20
Notary Fees	-492.39					-492.39
Trash Service	-140.00					-140.00
<b>Supplies</b>						
Office Supplies	-229.04					-229.04
<b>Transportation</b>						
Mileage Other			-77.72			-77.72
Parking & Tolls	-2.50					-2.50
<b>Utilities</b>						
District Office Utilities	-170.80		-1,247.97			-1,418.77
<b>Expenditure Total:</b>	<b>-1,871.64</b>	<b>-1,044.00</b>	<b>-13,325.69</b>	<b>0.00</b>	<b>0.00</b>	<b>-16,241.33</b>
<b>Adjustments</b>						
Medicare			-14.12			-14.12
Social Security			-60.35			-60.35
<b>Future Scheduled Payments</b>						
District Office Lease			12,000.00			12,000.00
<b>Transaction Total:</b>	<b>-1,871.64</b>	<b>-1,044.00</b>	<b>-1,400.16</b>	<b>0.00</b>	<b>0.00</b>	<b>-4,315.80</b>

**Office of the Comptroller  
House of Representatives  
Voucher Detail for the Month of 05/2024**

**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 - 240220238</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-494.89</b>		
Notary Fees - Notary Fee for Jessica Keffer			-35.20	02/10/2024	30099-23
Notary Fees - Recording Fee for Jessica Keffer's notary			-37.75	02/10/2024	30099-23
Notary Fees - Notary Renewal for Jessica Keffer			-419.44	02/10/2024	30099-23
Parking & Tolls - parking to register signature with Lancaster County Recorder of Deeds			-2.50	02/28/2024	30099-23
<b>T - 241210156</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-84.80</b>		
Janitorial/Cleaning Services - District office cleaning			-84.80	04/13/2024	30099-23
<b>T - 241240192</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-146.11</b>		
District Office Utilities - DO electric from March 14 - April 15.			-126.11	04/22/2024	30095-23
Trash Service - DO trash for month of May 2024			-20.00	04/22/2024	30099-23
<b>T - 241280190</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-157.32</b>		
Office Supplies - District Office Supplies			-157.32	05/03/2024	30099-23
<b>T - 241360319</b>	<b>Payee: Southern End Properties, LTD</b>	<b>Voucher Total:</b>	<b>-2,000.00</b>		
District Office Lease -			-2,000.00	06/01/2024	30095-23
<b>A - 241360320</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	05/15/2024	30095-23
District Office Lease - Quarryville, PA					
<b>T - 241380076</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-15.72</b>		
Postage - Ship citation and large envelopes via USPS.			-15.72	05/16/2024	30099-23
<b>A - 241390012</b>	<b>Payee: Caucus Operations R</b>	<b>Voucher Total:</b>	<b>-21.09</b>		
Medicare - Medicare			-4.00	05/31/2024	30095-23
Social Security - Social Security			-17.09	05/31/2024	30095-23
<b>T - 241430451</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-84.80</b>		
Janitorial/Cleaning Services - District office cleaning			-84.80	05/18/2024	30099-23