

**Office of the Comptroller  
House of Representatives  
Account Balances Summary Ending 06/2024**

**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	12,000.00	0.00	0.00
Adjustments	0.00	0.00	-74.47	0.00	0.00
Vouchers	-1,871.64	-1,044.00	-12,915.88	0.00	0.00
Available Balance at 06/01/2024	33,887.67	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	-17.37	0.00	0.00
Vouchers	-647.24	0.00	-2,217.56	0.00	0.00
Available Balance at 06/30/2024	<u>33,240.43</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 - 06/2024**

**Member: Cutler, Bryan D.**

**District#: 100**

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
<b>Events</b>						
Event Food	-45.32					-45.32
Event Supplies	-3.17					-3.17
<b>Leases</b>						
District Office Lease			-2,000.00			-2,000.00
<b>Printing</b>						
Printing - Other	-508.80					-508.80
<b>Services</b>						
Trash Service	-20.00					-20.00
<b>Supplies</b>						
Office Supplies	-69.95					-69.95
<b>Utilities</b>						
District Office Utilities			-217.56			-217.56
<b>Expenditure Total:</b>	<b>-647.24</b>	<b>0.00</b>	<b>-2,217.56</b>	<b>0.00</b>	<b>0.00</b>	<b>-2,864.80</b>
<b>Adjustments</b>						
Medicare			-3.29			-3.29
Social Security			-14.08			-14.08
<b>Future Scheduled Payments</b>						
District Office Lease			2,000.00			2,000.00
<b>Transaction Total:</b>	<b>-647.24</b>	<b>0.00</b>	<b>-234.93</b>	<b>0.00</b>	<b>0.00</b>	<b>-882.17</b>

**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Year To Date - 06/2024**

**Member: Cutler, Bryan D.**

**District#: 100**

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
<b>Events</b>						
Event Food	-113.10					-113.10
Event Rentals	-60.00					-60.00
Event Supplies	-17.23					-17.23
<b>Insurance</b>						
District Office Insurance	-85.75					-85.75
<b>Leases</b>						
District Office Lease			-14,000.00			-14,000.00
<b>Postage</b>						
Postage	-15.72	-1,044.00				-1,059.72
<b>Printing</b>						
Printing - Other	-763.20					-763.20
<b>Services</b>						
Janitorial/Cleaning Services	-339.20					-339.20
Notary Fees	-492.39					-492.39
Trash Service	-160.00					-160.00
<b>Supplies</b>						
Office Supplies	-298.99					-298.99
<b>Transportation</b>						
Mileage Other			-77.72			-77.72
Parking & Tolls	-2.50					-2.50
<b>Utilities</b>						
District Office Utilities	-170.80		-1,465.53			-1,636.33
<b>Expenditure Total:</b>	<b>-2,518.88</b>	<b>-1,044.00</b>	<b>-15,543.25</b>	<b>0.00</b>	<b>0.00</b>	<b>-19,106.13</b>
<b>Adjustments</b>						
Medicare			-17.41			-17.41
Social Security			-74.43			-74.43
<b>Future Scheduled Payments</b>						
District Office Lease			14,000.00			14,000.00
<b>Transaction Total:</b>	<b>-2,518.88</b>	<b>-1,044.00</b>	<b>-1,635.09</b>	<b>0.00</b>	<b>0.00</b>	<b>-5,197.97</b>

**Office of the Comptroller  
House of Representatives  
Voucher Detail for the Month of 06/2024**

**Member: Cutler, Bryan D.**

**District#: 100**

Type - Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	Account
<b>T - 241560092</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-237.56</b>		
District Office Utilities - DO propane usage through 5/1/2024			-19.92	05/08/2024	30095-23
District Office Utilities - DO water usage through 5/1/2024			-4.86	05/08/2024	30095-23
District Office Utilities - DO electric for April 15 - May 14			-192.78	05/20/2024	30095-23
Trash Service - DO trash for June 2024			-20.00	05/20/2024	30099-23
<b>T - 241580196</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-69.95</b>		
Office Supplies - DO Supplies			-51.94	06/05/2024	30099-23
Office Supplies - DO Supplies			-18.01	06/05/2024	30099-23
<b>T - 241620215</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-48.49</b>		
Event Food - Food for Legislative Event - postcard attached			-45.32	06/06/2024	30099-23
Event Supplies - Supplies for Legislative Event - postcard attached			-3.17	06/06/2024	30099-23
<b>T - 241620218</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-508.80</b>		
Printing - Other - Birthday Cards - sent to only seniors along with benefits for seniors pocket guide and/or consumer alert flyers and other Aging related pamphlets.			-508.80	05/29/2024	30099-23
<b>T - 241640316</b>	<b>Payee: Southern End Properties, LTD</b>	<b>Voucher Total:</b>	<b>-2,000.00</b>		
District Office Lease -			-2,000.00	07/01/2024	30095-23
<b>A - 241640317</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	06/12/2024	30095-23
District Office Lease - Quarryville, PA					
<b>A - 241670012</b>	<b>Payee: Caucus Operations R</b>	<b>Voucher Total:</b>	<b>-17.37</b>		
Social Security - Social Security			-14.08	06/27/2024	30095-23
Medicare - Medicare			-3.29	06/27/2024	30095-23