

**Office of the Comptroller  
House of Representatives  
Account Balances Summary Ending 08/2024**

**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	16,000.00	0.00	0.00
Adjustments	0.00	0.00	-103.83	0.00	0.00
Vouchers	-3,013.14	-1,044.00	-17,133.44	0.00	0.00
Available Balance at 08/01/2024	32,746.17	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	-19.10	0.00	0.00
Vouchers	-191.24	0.00	-2,304.86	0.00	0.00
Available Balance at 08/31/2024	<u>32,554.93</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 - 08/2024**

**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>Services</b>						
Janitorial/Cleaning Services	-84.80					-84.80
Trash Service	-20.00					-20.00
<b>Supplies</b>						
Office Supplies	-27.56					-27.56
<b>Utilities</b>						
District Office Utilities	-58.88		-304.86			-363.74
<b>Expenditure Total:</b>	<b>-191.24</b>	<b>0.00</b>	<b>-2,304.86</b>	<b>0.00</b>	<b>0.00</b>	<b>-2,496.10</b>
<b>Adjustments</b>						
Medicare			-3.62			-3.62
Social Security			-15.48			-15.48
<b>Future Scheduled Payments</b>						
District Office Lease			2,000.00			2,000.00
<b>Transaction Total:</b>	<b>-191.24</b>	<b>0.00</b>	<b>-323.96</b>	<b>0.00</b>	<b>0.00</b>	<b>-515.20</b>

**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Year To Date - 08/2024**

**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	-290.00					-290.00
Event Supplies	-17.23					-17.23
<b>Insurance</b>						
District Office Insurance	-176.50					-176.50
<b>Leases</b>						
District Office Lease			-18,000.00			-18,000.00
<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	-508.80					-508.80
Notary Fees	-492.39					-492.39
Trash Service	-180.00					-180.00
<b>Supplies</b>						
Office Supplies	-415.26					-415.26
<b>Transportation</b>						
Mileage Other			-77.72			-77.72
Parking & Tolls	-2.50					-2.50
<b>Utilities</b>						
District Office Utilities	-229.68		-1,770.39			-2,000.07
<b>Expenditure Total:</b>	<b>-3,204.38</b>	<b>-1,044.00</b>	<b>-19,848.11</b>	<b>0.00</b>	<b>0.00</b>	<b>-24,096.49</b>
<b>Adjustments</b>						
Medicare			-23.30			-23.30
Social Security			-99.63			-99.63
<b>Future Scheduled Payments</b>						
District Office Lease			18,000.00			18,000.00
<b>Transaction Total:</b>	<b>-3,204.38</b>	<b>-1,044.00</b>	<b>-1,971.04</b>	<b>0.00</b>	<b>0.00</b>	<b>-6,219.42</b>

**Office of the Comptroller  
House of Representatives  
Voucher Detail for the Month of 08/2024**

**Member: Cutler, Bryan D.**

**District#: 100**

Type - Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	Account
<b>T - 242050130</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-383.74</b>		
District Office Utilities - DO water usage through 6/3/24.			-4.86	06/05/2024	30099-23
District Office Utilities - DO propane usage through 6/3/24.			-3.99	06/05/2024	30099-23
District Office Utilities - DO electric usage from May 14-June 13			-300.00	06/17/2024	30095-23
District Office Utilities - DO electric usage from May 14-June 13			-50.03	06/17/2024	30099-23
Trash Service - Do trash service for July.			-20.00	06/27/2024	30099-23
District Office Utilities - DO water usage through 7/1/24.			-4.86	07/01/2024	30095-23
<b>T - 242180111</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-84.80</b>		
Janitorial/Cleaning Services - District Office Cleaning			-84.80	07/27/2024	30099-23
<b>T - 242200137</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-27.56</b>		
Office Supplies - Checks for legislative account			-27.56	08/07/2024	30099-23
<b>T - 242270292</b>	<b>Payee: Southern End Properties, LTD</b>	<b>Voucher Total:</b>	<b>-2,000.00</b>		
District Office Lease -			-2,000.00	09/01/2024	30095-23
<b>A - 242270293</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	08/14/2024	30095-23
District Office Lease - Quarryville, PA					
<b>A - 242350020</b>	<b>Payee: Caucus Operations R</b>	<b>Voucher Total:</b>	<b>-19.10</b>		
Social Security - Social Security			-15.48	08/30/2024	30095-23
Medicare - Medicare			-3.62	08/30/2024	30095-23