

**Office of the Comptroller
House of Representatives
Account Balances Summary Ending 09/2024**

Member: Cutler, Bryan D.

District#: 100

	Accountable Expenses 30099-23	Postage 30082-23	Chief Clerk 30095-23 30080-23	Legislative Conferences 30075-23	Leadership Expenses 30084-23
Processed in Prior Months					
Opening Balance	35,759.31	7,957.22			
Future Scheduled Payments	0.00	0.00	18,000.00	0.00	0.00
Adjustments	0.00	0.00	-122.93	0.00	0.00
Vouchers	-3,204.38	-1,044.00	-19,438.30	0.00	0.00
Available Balance at 09/01/2024	32,554.93	6,913.22			
Processed This Month					
Future Scheduled Payments	0.00	0.00	2,000.00	0.00	0.00
Adjustments	0.00	0.00	-44.26	0.00	0.00
Vouchers	-926.24	0.00	-2,600.00	0.00	0.00
Available Balance at 09/30/2024	<u>31,628.69</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 - 09/2024**

Member: Cutler, Bryan D.

District#: 100

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
Events						
Event Food	-45.31					-45.31
Event Supplies	-3.17					-3.17
Leases						
District Office Lease			-2,000.00			-2,000.00
Renovations						
General Renovations	-75.23					-75.23
Services						
Janitorial/Cleaning Services	-84.80					-84.80
Trash Service	-40.00					-40.00
Transportation						
Mileage Other	-215.07					-215.07
Utilities						
District Office Utilities	-462.66		-600.00			-1,062.66
Expenditure Total:	-926.24	0.00	-2,600.00	0.00	0.00	-3,526.24
Adjustments						
Medicare			-8.40			-8.40
Social Security			-35.86			-35.86
Future Scheduled Payments						
District Office Lease			2,000.00			2,000.00
Transaction Total:	-926.24	0.00	-644.26	0.00	0.00	-1,570.50

**Office of the Comptroller
House of Representatives
Expenditure Summary by Category - Year To Date - 09/2024**

Member: Cutler, Bryan D.

District#: 100

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
Events						
Event Food	-158.41					-158.41
Event Rentals	-290.00					-290.00
Event Supplies	-20.40					-20.40
Insurance						
District Office Insurance	-176.50					-176.50
Leases						
District Office Lease			-20,000.00			-20,000.00
Postage						
Postage	-15.72	-1,044.00				-1,059.72
Printing						
Printing - Other	-763.20					-763.20
Renovations						
General Renovations	-75.23					-75.23
Services						
Janitorial/Cleaning Services	-593.60					-593.60
Notary Fees	-492.39					-492.39
Trash Service	-220.00					-220.00
Supplies						
Office Supplies	-415.26					-415.26
Transportation						
Mileage Other	-215.07		-77.72			-292.79
Parking & Tolls	-2.50					-2.50
Utilities						
District Office Utilities	-692.34		-2,370.39			-3,062.73
Expenditure Total:	-4,130.62	-1,044.00	-22,448.11	0.00	0.00	-27,622.73
Adjustments						
Medicare			-31.70			-31.70
Social Security			-135.49			-135.49
Future Scheduled Payments						
District Office Lease			20,000.00			20,000.00
Transaction Total:	-4,130.62	-1,044.00	-2,615.30	0.00	0.00	-7,789.92

**Office of the Comptroller
House of Representatives
Voucher Detail for the Month of 09/2024**

Member: Cutler, Bryan D.

District#: 100

Type - Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	Account
T - 242330102	Payee: Cutler, Bryan D.	Voucher Total:	-75.23		
General Renovations - Paint and paint brushes for DO sign repainting.			-75.23	08/15/2024	30099-23
T - 242330103	Payee: Cutler, Bryan D.	Voucher Total:	-215.07		
Mileage Other - Traveled to 84th Legislative District with Rep. Hamm and PA Transportation Secretary Carrol to tour flood damage. Total round trip mileage = 321 miles.			-215.07	08/19/2024	30099-23
T - 242390253	Payee: Cutler, Bryan D.	Voucher Total:	-48.48		
Event Supplies - Supplies for legislative event. Postcard attached.			-3.17	08/20/2024	30099-23
*The event was an opportunity for Representative Cutler to share information & legislative updates directly with his constituents as well as an opportunity for constituents to ask questions.					
Event Food - Food for legislative event. Postcard attached.			-45.31	08/20/2024	30099-23
*The event was an opportunity for Representative Cutler to share information & legislative updates directly with his constituents as well as an opportunity for constituents to ask questions.					
T - 242470020	Payee: Cutler, Bryan D.	Voucher Total:	-1,052.94		
District Office Utilities - DO electric June 13 - July 15			-295.14	07/30/2024	30095-23
District Office Utilities - DO electric June 13 - July 15			-213.16	07/30/2024	30099-23
District Office Utilities - DO electric July 15 - August 13			-300.00	08/26/2024	30095-23
District Office Utilities - DO electric July 15 - August 13			-244.64	08/26/2024	30099-23
T - 242470025	Payee: Cutler, Bryan D.	Voucher Total:	-44.86		
Trash Service - DO trash for August			-20.00	07/30/2024	30099-23
District Office Utilities - DO water through 8/2/24			-4.86	08/06/2024	30099-23
Trash Service - DO trash for September			-20.00	08/27/2024	30099-23
T - 242470238	Payee: Cutler, Bryan D.	Voucher Total:	-84.80		
Janitorial/Cleaning Services - DO cleaning			-84.80	08/31/2024	30099-23
T - 242540106	Payee: Cutler, Bryan D.	Voucher Total:	-4.86		
District Office Utilities - DO water usage to 9/5/24			-4.86	09/10/2024	30095-23
T - 242570291	Payee: Southern End Properties, LTD	Voucher Total:	-2,000.00		
District Office Lease -			-2,000.00	10/01/2024	30095-23
A - 242570292	Payee: Southern End Properties, LTD	Voucher Total:	2,000.00		
District Office Lease - De-encumber funds for contract HRC010021110101B.			2,000.00	09/13/2024	30095-23
District Office Lease - Quarryville, PA					

**Office of the Comptroller
House of Representatives
Voucher Detail for the Month of 09/2024**

Member: Cutler, Bryan D.

District#: 100

Type - Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	Account
A - 242630008	Payee: Caucus Operations R	Voucher Total:	-44.26		
Social Security - Social Security			-35.86	09/30/2024	30095-23
Medicare - Medicare			-8.40	09/30/2024	30095-23