

**Office of the Comptroller
House of Representatives
Account Balances Summary Ending 10/2025**

Member: Cutler, Bryan D.

District#: 100

	Accountable Expenses 30099-24	Postage 30082-24	Chief Clerk 30095-24 30080-24	Legislative Conferences 30075-24	Leadership Expenses 30084-24
Processed in Prior Months					
Opening Balance	20,000.00	4,000.00			
Expenditure Adjustments	-29.21	0.00	0.00	0.00	0.00
Future Scheduled Payments	0.00	0.00	20,000.00	0.00	0.00
Adjustments	-20.70	-135.97	0.00	0.00	0.00
Vouchers	-4,678.56	0.00	-22,697.58	0.00	0.00
Available Balance at 10/01/2025	15,271.53	3,864.03			
Processed This Month					
Expenditure Adjustments	-84.36	0.00	0.00	0.00	0.00
Future Scheduled Payments	0.00	0.00	2,000.00	0.00	0.00
Adjustments	0.00	-7.69	0.00	0.00	0.00
Vouchers	-733.38	0.00	-2,175.00	0.00	0.00
Available Balance at 10/31/2025	<u>14,453.79</u>	<u>3,856.34</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 - 10/2025**

Member: Cutler, Bryan D.

District#: 100

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
Leases						
District Office Lease			-2,000.00			-2,000.00
Miscellaneous						
Business Meals	-303.60					-303.60
Services						
Trash Service	-20.00					-20.00
Transportation						
Mileage Committee			-92.40			-92.40
Mileage Other	-79.80		-82.60			-162.40
Utilities						
District Office Utilities	-329.98					-329.98
Expenditure Total:	-733.38	0.00	-2,175.00	0.00	0.00	-2,908.38
Expenditure Adjustments						
Flags	-84.36					-84.36
Adjustments						
House Mailroom		-7.69				-7.69
Future Scheduled Payments						
District Office Lease			2,000.00			2,000.00
Transaction Total:	-817.74	-7.69	-175.00	0.00	0.00	-1,000.43

**Office of the Comptroller
House of Representatives
Expenditure Summary by Category - Year To Date - 10/2025**

Member: Cutler, Bryan D.

District#: 100

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
Events						
Event Food	-146.07					-146.07
Event Rentals	-280.00					-280.00
Event Supplies	-30.45					-30.45
Insurance						
District Office Insurance	-499.44					-499.44
Leases						
District Office Lease			-22,000.00			-22,000.00
Miscellaneous						
Business Meals	-303.60					-303.60
Postage						
Postage	-800.00					-800.00
Publications						
Publications	-378.00					-378.00
Services						
Janitorial/Cleaning Services	-932.80					-932.80
Trash Service	-220.00					-220.00
Supplies						
Office Supplies	-235.82					-235.82
Transportation						
Mileage Committee			-771.40			-771.40
Mileage Other	-538.67		-612.13			-1,150.80
Parking & Tolls	-128.49		-4.00			-132.49
Staff Mileage	-72.38					-72.38
Travel						
Lodging Expense			-124.00			-124.00
Utilities						
District Office Utilities	-951.02		-2,248.98			-3,200.00
Expenditure Total:	-5,516.74	0.00	-25,760.51	0.00	0.00	-31,277.25
Expenditure Adjustments						
Flags	-113.57					-113.57
Mileage Other	62.98		-62.98			0.00
Adjustments						
House Mailroom		-143.66				-143.66
Mailing Services	-20.70					-20.70
Future Scheduled Payments						
District Office Lease			22,000.00			22,000.00
Transaction Total:	-5,588.03	-143.66	-3,823.49	0.00	0.00	-9,555.18

**Office of the Comptroller
House of Representatives
Voucher Detail for the Month of 10/2025**

Member: Cutler, Bryan D.

District#: 100

Type - Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	Account
E - 252550087	Payee: Cutler, Bryan D.	Voucher Total:	-84.36		
Flags - order 137068			-84.36	09/12/2025	30099-24
T - 252680019	Payee: Cutler, Bryan D.	Voucher Total:	-79.80		
Mileage Other - 2025 PA Engineering Summit - Lockheed Martin 114 Miles x .70 = \$79.80			-79.80	09/04/2025	30099-24
T - 252680021	Payee: Cutler, Bryan D.	Voucher Total:	-82.60		
Mileage Other - PASBO - Legislative Committee 118 miles x .70 = \$82.60			-82.60	09/23/2025	30095-24
A - 252760077	Payee: Cutler, Bryan D.	Voucher Total:	-1.48		
House Mailroom - 09/22-26/2025			-1.48	09/26/2025	30082-24
T - 252760284	Payee: Cutler, Bryan D.	Voucher Total:	-92.40		
Mileage Committee - Philadelphia, PA - Education - School Facilities			-92.40	09/22/2025	30080-24
T - 252800242	Payee: Cutler, Bryan D.	Voucher Total:	-349.98		
District Office Utilities - DO water usage to 9/3/2025			-4.86	09/05/2025	30099-24
District Office Utilities - DO electric usage August 2025.			-325.12	09/12/2025	30099-24
Trash Service - DO trash service for October			-20.00	10/07/2025	30099-24
A - 252810170	Payee: Cutler, Bryan D.	Voucher Total:	-0.74		
House Mailroom - 09/29-03/2025			-0.74	10/03/2025	30082-24
T - 252880404	Payee: Southern End Properties, LTD	Voucher Total:	-2,000.00		
District Office Lease -			-2,000.00	11/01/2025	30095-24
A - 252880405	Payee: Southern End Properties, LTD	Voucher Total:	2,000.00		
District Office Lease - De-encumber funds for contract HRC010021110101C. District Office Lease - Quarryville, PA			2,000.00	10/15/2025	30095-24
A - 252930112	Payee: Cutler, Bryan D.	Voucher Total:	-1.03		
House Mailroom - 10/06-10/2025			-1.03	10/10/2025	30082-24
A - 252930203	Payee: Cutler, Bryan D.	Voucher Total:	-0.74		
House Mailroom - 09/29-03/2025			-0.74	10/03/2025	30082-24
A - 252940153	Payee: Cutler, Bryan D.	Voucher Total:	-0.74		
House Mailroom - 09/29-03/2025			-0.74	10/03/2025	30082-24
A - 253010183	Payee: Cutler, Bryan D.	Voucher Total:	-2.96		
House Mailroom - 10/20-24/2025			-2.96	10/24/2025	30082-24

**Office of the Comptroller
House of Representatives
Voucher Detail for the Month of 10/2025**

Member: Cutler, Bryan D.

District#: 100

Type - Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	Account
T - 253010366	Payee: Cutler, Bryan D.	Voucher Total:	-303.60		
Business Meals - Luncheon for family of former Rep. Katherine True who was honored on the floor with a condolence resolution.			-303.60	10/28/2025	30099-24

**Office of the Comptroller
House of Representatives
Account Balances Summary Ending 10/2025**

Education(100)

Representative Bryan D. Cutler

Processed in Prior Months	Committee Expenses
Opening Balance	1,000.00
Adjustments	1,000.00
Vouchers	-33.33
Available Balance at 10/01/2025	1,966.67
Processed This Month	
Opening Balance	1,000.00
Vouchers	0.00
Available Balance at 10/31/2025	<u>1,966.67</u>

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**Office of the Comptroller
House of Representatives
Expenditure Summary by Category - Month Ended - 10/2025**

Education(100)

Representative Bryan D. Cutler

Expense

Total

No Records Found

**Office of the Comptroller
House of Representatives
Expenditure Summary by Category - Year to Date - 10/2025**

Education(100)

Representative Bryan D. Cutler

	Expense	Total
Supplies		
Office Supplies		-33.33
Expenditure Total:		<u><u>-33.33</u></u>
Adjustments		
Allocation Reserve		1,000.00
Transaction Total:		<u><u>966.67</u></u>

**Office of the Comptroller
House of Representatives
Voucher Detail for Month Ended 10/31/2025**

Education(100)

Representative Bryan D. Cutler

Type - Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	Account
No Records Found					