

**Office of the Comptroller  
House of Representatives  
Account Balances Summary Ending 11/2025**

**Member: Cutler, Bryan D.**

**District#: 100**

	<b>Accountable Expenses 30099-24</b>	<b>Postage 30082-24</b>	<b>Chief Clerk 30095-24 30080-24</b>	<b>Legislative Conferences 30075-24</b>	<b>Leadership Expenses 30084-24</b>
<b>Processed in Prior Months</b>					
Opening Balance	20,000.00	4,000.00			
Expenditure Adjustments	-113.57	0.00	0.00	0.00	0.00
Future Scheduled Payments	0.00	0.00	22,000.00	0.00	0.00
Adjustments	-20.70	-143.66	0.00	0.00	0.00
Vouchers	-5,411.94	0.00	-24,872.58	0.00	0.00
Available Balance at 11/01/2025	14,453.79	3,856.34			
<b>Processed This Month</b>					
Adjustments	-20.70	-11.64	0.00	0.00	0.00
Vouchers	-288.20	-468.00	-299.69	0.00	0.00
Available Balance at 11/30/2025	<u>14,144.89</u>	<u>3,376.70</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 - 11/2025**

**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		-468.00				-468.00
<b>Services</b>						
Janitorial/Cleaning Services	-84.80					-84.80
Trash Service	-20.00					-20.00
<b>Transportation</b>						
Mileage Other	-183.40					-183.40
<b>Utilities</b>						
District Office Utilities			-299.69			-299.69
<b>Expenditure Total:</b>	<b>-288.20</b>	<b>-468.00</b>	<b>-2,299.69</b>	<b>0.00</b>	<b>0.00</b>	<b>-3,055.89</b>
<b>Adjustments</b>						
House Mailroom		-11.64				-11.64
Mailing Services	-20.70					-20.70
<b>Future Scheduled Payments</b>						
District Office Lease			-22,000.00			-22,000.00
<b>Transaction Total:</b>	<b>-308.90</b>	<b>-479.64</b>	<b>-24,299.69</b>	<b>0.00</b>	<b>0.00</b>	<b>-25,088.23</b>

**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Year To Date - 11/2025**

**Member: Cutler, Bryan D.**

**District#: 100**

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
<b>Events</b>						
Event Food	-146.07					-146.07
Event Rentals	-280.00					-280.00
Event Supplies	-30.45					-30.45
<b>Insurance</b>						
District Office Insurance	-499.44					-499.44
<b>Leases</b>						
District Office Lease			-24,000.00			-24,000.00
<b>Miscellaneous</b>						
Business Meals	-303.60					-303.60
<b>Postage</b>						
Postage	-800.00	-468.00				-1,268.00
<b>Publications</b>						
Publications	-378.00					-378.00
<b>Services</b>						
Janitorial/Cleaning Services	-1,017.60					-1,017.60
Trash Service	-240.00					-240.00
<b>Supplies</b>						
Office Supplies	-235.82					-235.82
<b>Transportation</b>						
Mileage Committee			-771.40			-771.40
Mileage Other	-722.07		-612.13			-1,334.20
Parking & Tolls	-128.49		-4.00			-132.49
Staff Mileage	-72.38					-72.38
<b>Travel</b>						
Lodging Expense			-124.00			-124.00
<b>Utilities</b>						
District Office Utilities	-951.02		-2,548.67			-3,499.69
<b>Expenditure Total:</b>	<b>-5,804.94</b>	<b>-468.00</b>	<b>-28,060.20</b>	<b>0.00</b>	<b>0.00</b>	<b>-34,333.14</b>
<b>Expenditure Adjustments</b>						
Flags	-113.57					-113.57
Mileage Other	62.98		-62.98			0.00
<b>Adjustments</b>						
House Mailroom		-155.30				-155.30
Mailing Services	-41.40					-41.40
<b>Future Scheduled Payments</b>						
District Office Lease			0.00			0.00
<b>Transaction Total:</b>	<b>-5,896.93</b>	<b>-623.30</b>	<b>-28,123.18</b>	<b>0.00</b>	<b>0.00</b>	<b>-34,643.41</b>

# Office of the Comptroller House of Representatives

## Voucher Detail for the Month of 11/2025

**Member: Cutler, Bryan D.**

**District#: 100**

Type - Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	Account
<b>A - 253070170</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-0.74</b>		
House Mailroom - 10/27-31/2025			-0.74	10/31/2025	30082-24
<b>T - 253100221</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-92.40</b>		
Mileage Other - Roundtable Discussion w/PA's Public Cyber Charter Schools - 132 miles x .70 = \$92.40			-92.40	10/30/2025	30099-24
<b>T - 253140108</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-84.80</b>		
Janitorial/Cleaning Services - District office cleaning			-84.80	10/25/2025	30099-24
<b>T - 253210359</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-311.13</b>		
District Office Utilities - DO water usage to 10/6/25			-4.86	10/07/2025	30095-24
District Office Utilities - DO electric 9/12 - 10/13			-286.27	10/21/2025	30095-24
Trash Service - DO trash service for November			-20.00	10/29/2025	30099-24
<b>T - 253210361</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-8.56</b>		
District Office Utilities - DO water usage to 11/3/25			-4.86	11/06/2025	30095-24
District Office Utilities - DO propane usage to 11/3/25			-3.70	11/06/2025	30095-24
<b>T - 253210364</b>	<b>Payee: US Postal Service</b>	<b>Voucher Total:</b>	<b>-468.00</b>		
Postage - 600 forever stamps			-468.00	11/17/2025	30082-24
Please do not mail to DO. Will pick up.					
<b>A - 253220163</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-1.48</b>		
House Mailroom - 11/10-14/2025			-1.48	11/14/2025	30082-24
<b>T - 253230270</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-91.00</b>		
Mileage Other - ALS United Mid-Atlantic Annual Celebration - 130 miles x .70 = \$91.00			-91.00	11/14/2025	30099-24
<b>A - 253230548</b>	<b>Payee: Southern End Properties, LTD</b>	<b>Voucher Total:</b>	<b>-24,000.00</b>		
District Office Lease - Encumber funds for contract HRC010021110101C. District Office Lease - Quarryville, PA			-2,000.00	11/19/2025	30095-25
District Office Lease - Encumber funds for contract HRC010021110101C. District Office Lease - Quarryville, PA			-2,000.00	11/19/2025	30095-25
District Office Lease - Encumber funds for contract HRC010021110101C. District Office Lease - Quarryville, PA			-2,000.00	11/19/2025	30095-25
District Office Lease - Encumber funds for contract HRC010021110101C. District Office Lease - Quarryville, PA			-2,000.00	11/19/2025	30095-25
District Office Lease - Encumber funds for contract HRC010021110101C. District Office Lease - Quarryville, PA			-2,000.00	11/19/2025	30095-25
District Office Lease - Encumber funds for contract HRC010021110101C. District Office Lease - Quarryville, PA			-2,000.00	11/19/2025	30095-25
District Office Lease - Encumber funds for contract HRC010021110101C. District Office Lease - Quarryville, PA			-2,000.00	11/19/2025	30095-25

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**Office of the Comptroller  
House of Representatives  
Voucher Detail for the Month of 11/2025**

**Member: Cutler, Bryan D.**

**District#: 100**

Type - Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	Account
<b>continued...</b>					
District Office Lease - Encumber funds for contract HRC010021110101C. District Office Lease - Quarryville, PA			-2,000.00	11/19/2025	30095-25
District Office Lease - Encumber funds for contract HRC010021110101C. District Office Lease - Quarryville, PA			-2,000.00	11/19/2025	30095-25
District Office Lease - Encumber funds for contract HRC010021110101C. District Office Lease - Quarryville, PA			-2,000.00	11/19/2025	30095-25
District Office Lease - Encumber funds for contract HRC010021110101C. District Office Lease - Quarryville, PA			-2,000.00	11/19/2025	30095-25
District Office Lease - Encumber funds for contract HRC010021110101C. District Office Lease - Quarryville, PA			-2,000.00	11/19/2025	30095-25
District Office Lease - Encumber funds for contract HRC010021110101C. District Office Lease - Quarryville, PA			-2,000.00	11/19/2025	30095-25
District Office Lease - Encumber funds for contract HRC010021110101C. District Office Lease - Quarryville, PA			-2,000.00	11/19/2025	30095-25
<b>T - 253240382</b>	<b>Payee: Southern End Properties, LTD</b>	<b>Voucher Total:</b>	<b>-2,000.00</b>		
District Office Lease -			-2,000.00	12/01/2025	30095-25
<b>A - 253240383</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 HRC010021110101C. District Office Lease - Quarryville, PA			2,000.00	11/20/2025	30095-25
<b>A - 253240870</b>	<b>Payee: United Parcel Service, Inc.</b>	<b>Voucher Total:</b>	<b>-20.70</b>		
Mailing Services - 09/27/2025 0338172863			-20.70	09/26/2025	30099-24
<b>A - 253280351</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-9.42</b>		
House Mailroom - 11/17-21/2025			-9.42	11/21/2025	30082-24

**Office of the Comptroller  
House of Representatives  
Account Balances Summary Ending 11/2025**

**Education(100)**

**Representative Bryan D. Cutler**

<b>Processed in Prior Months</b>	<b>Committee Expenses</b>
Opening Balance	1,000.00
Adjustments	1,000.00
Vouchers	-33.33
Available Balance at 11/01/2025	1,966.67
<b>Processed This Month</b>	
Opening Balance	1,000.00
Vouchers	0.00
Available Balance at 11/30/2025	<u>1,966.67</u>

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**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Month Ended - 11/2025**

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Education(100)

Representative Bryan D. Cutler

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Expense

Total

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No Records Found

**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Year to Date - 11/2025**

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**Education(100)**

**Representative Bryan D. Cutler**

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

**Office of the Comptroller  
House of Representatives  
Voucher Detail for Month Ended 11/30/2025**

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Education(100)

Representative Bryan D. Cutler

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