

**Office of the Comptroller
House of Representatives
Account Balances Summary Ending 12/2025**

Member: Cutler, Bryan D.

District#: 100

	Accountable Expenses 30099-25	Postage 30082-25	Chief Clerk 30095-25 30080-25	Legislative Conferences 30075-25	Leadership Expenses 30084-25
Processed in Prior Months					
Opening Balance	20,000.00	4,000.00			
Vouchers	0.00	0.00	0.00	0.00	0.00
Available Balance at 12/01/2025	20,000.00	4,000.00			
Processed This Month					
Member's Balance Rollover	14,144.89	3,376.70	0.00	0.00	0.00
Future Scheduled Payments	0.00	0.00	2,000.00	0.00	0.00
Adjustments	0.00	-4.44	0.00	0.00	0.00
Vouchers	-225.80	0.00	-2,034.48	0.00	0.00
Available Balance at 12/31/2025	<u>33,919.09</u>	<u>7,372.26</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 - 12/2025**

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
Services						
Janitorial/Cleaning Services	-84.80					-84.80
Trash Service	-20.00					-20.00
Transportation						
Mileage Other	-98.00					-98.00
Parking & Tolls	-23.00					-23.00
Utilities						
District Office Utilities			-204.20			-204.20
Expenditure Total:	-225.80	0.00	-2,204.20	0.00	0.00	-2,430.00
Member's Balance Rollover						
Member's Balance Rollover Credit	14,144.89	10,130.10				24,274.99
Member's Balance Rollover Debit	-14,144.89	-10,130.10				-24,274.99
Adjustments						
House Mailroom		-4.44				-4.44
Future Scheduled Payments						
District Office Lease			2,000.00			2,000.00
Transaction Total:	-225.80	-4.44	-204.20	0.00	0.00	-434.44

**Office of the Comptroller
House of Representatives
Expenditure Summary by Category - Year To Date - 12/2025**

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
Services						
Janitorial/Cleaning Services	-84.80					-84.80
Trash Service	-20.00					-20.00
Transportation						
Mileage Other	-98.00					-98.00
Parking & Tolls	-23.00					-23.00
Utilities						
District Office Utilities			-204.20			-204.20
Expenditure Total:	-225.80	0.00	-2,204.20	0.00	0.00	-2,430.00
Member's Balance Rollover						
Member's Balance Rollover Credit	14,144.89	10,130.10				24,274.99
Member's Balance Rollover Debit	-14,144.89	-10,130.10				-24,274.99
Adjustments						
House Mailroom		-4.44				-4.44
Future Scheduled Payments						
District Office Lease			2,000.00			2,000.00
Transaction Total:	-225.80	-4.44	-204.20	0.00	0.00	-434.44

**Office of the Comptroller
House of Representatives
Voucher Detail for the Month of 12/2025**

Member: Cutler, Bryan D.

District#: 100

Type - Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	Account
E - 253360029	Payee: Cutler, Bryan D.	Voucher Total:	0.00		
Member's Balance Rollover Credit - Biennial Rollover			3,376.70	12/02/2025	30082-22
Member's Balance Rollover Debit - Biennial Rollover			-3,376.70	12/02/2025	30082-24
E - 253360225	Payee: Cutler, Bryan D.	Voucher Total:	0.00		
Member's Balance Rollover Debit - Biennial Rollover Correction			-3,376.70	12/02/2025	30082-22
Member's Balance Rollover Credit - Biennial Rollover Correction			3,376.70	12/02/2025	30082-24
E - 253360410	Payee: Cutler, Bryan D.	Voucher Total:	0.00		
Member's Balance Rollover Debit - Biennial Rollover			-3,376.70	12/02/2025	30082-24
Member's Balance Rollover Credit - Biennial Rollover			3,376.70	12/02/2025	30082-25
E - 253360612	Payee: Cutler, Bryan D.	Voucher Total:	0.00		
Member's Balance Rollover Debit - Biennial Rollover			-14,144.89	12/02/2025	30099-24
Member's Balance Rollover Credit - Biennial Rollover			14,144.89	12/02/2025	30099-25
A - 253370208	Payee: Cutler, Bryan D.	Voucher Total:	-0.74		
House Mailroom - 11/24-28/2025			-0.74	11/28/2025	30082-25
T - 253380704	Payee: Cutler, Bryan D.	Voucher Total:	-224.20		
District Office Utilities - DO electric usage from Oct 13- Nov 11			-169.72	11/11/2025	30095-24
District Office Utilities - DO propane usage to 12/1/25			-29.62	12/02/2025	30095-25
District Office Utilities - Do water usage to 12/1/25			-4.86	12/02/2025	30095-25
Trash Service - DO trash service for December			-20.00	12/02/2025	30099-25
T - 253380762	Payee: Cutler, Bryan D.	Voucher Total:	-84.80		
Janitorial/Cleaning Services - DO cleaning			-84.80	11/26/2025	30099-25
T - 253490357	Payee: Southern End Properties, LTD	Voucher Total:	-2,000.00		
District Office Lease -			-2,000.00	01/01/2026	30095-25
A - 253490358	Payee: Southern End Properties, LTD	Voucher Total:	2,000.00		
District Office Lease - De-encumber funds for contract HRC010021110101C.			2,000.00	12/15/2025	30095-25
District Office Lease - Quarryville, PA					
A - 253490663	Payee: Cutler, Bryan D.	Voucher Total:	-0.74		
House Mailroom - 12/01-05/2025			-0.74	12/05/2025	30082-25
A - 253490940	Payee: Cutler, Bryan D.	Voucher Total:	-2.96		
House Mailroom - 12/08-12/2025			-2.96	12/12/2025	30082-25
T - 253530099	Payee: Cutler, Bryan D.	Voucher Total:	-121.00		
Mileage Other - Strong Families Commission - Luncheon & Award Ceremony			-98.00	12/08/2025	30099-25
801 Market Street, Philadelphia, PA					
Roundtrip from home 140 miles x .70 = \$98.00					

**Office of the Comptroller
House of Representatives
Voucher Detail for the Month of 12/2025**

Member: Cutler, Bryan D.

District#: 100

Type - Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	Account
continued...					
Parking & Tolls - Parking for Strong Families Commission Luncheon & Award Ceremony			-23.00	12/08/2025	30099-25

**Office of the Comptroller
House of Representatives
Account Balances Summary Ending 12/2025**

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 12/01/2025	1,966.67
Processed This Month	
Opening Balance	1,000.00
Vouchers	0.00
Available Balance at 12/31/2025	<u>1,966.67</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 - 12/2025**

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 - 12/2025**

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 12/31/2025**

Education(100)

Representative Bryan D. Cutler

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