

**Office of the Comptroller
House of Representatives
Account Balances Summary Ending 07/2025**

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	14,000.00	0.00	0.00
Adjustments	0.00	-98.89	0.00	0.00	0.00
Vouchers	-3,375.51	0.00	-15,685.37	0.00	0.00
Available Balance at 07/01/2025	16,595.28	3,901.11			
Processed This Month					
Future Scheduled Payments	0.00	0.00	2,000.00	0.00	0.00
Adjustments	-20.70	-3.45	0.00	0.00	0.00
Vouchers	-369.60	0.00	-2,289.07	0.00	0.00
Available Balance at 07/31/2025	<u>16,204.98</u>	<u>3,897.66</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 - 07/2025**

Member: Cutler, Bryan D.

District#: 100

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
Events						
Event Rentals	-180.00					-180.00
Leases						
District Office Lease			-2,000.00			-2,000.00
Services						
Janitorial/Cleaning Services	-169.60					-169.60
Trash Service	-20.00					-20.00
Utilities						
District Office Utilities			-289.07			-289.07
Expenditure Total:	-369.60	0.00	-2,289.07	0.00	0.00	-2,658.67
Adjustments						
House Mailroom		-3.45				-3.45
Mailing Services	-20.70					-20.70
Future Scheduled Payments						
District Office Lease			2,000.00			2,000.00
Transaction Total:	-390.30	-3.45	-289.07	0.00	0.00	-682.82

**Office of the Comptroller
House of Representatives
Expenditure Summary by Category - Year To Date - 07/2025**

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			-16,000.00			-16,000.00
Postage						
Postage	-800.00					-800.00
Services						
Janitorial/Cleaning Services	-763.20					-763.20
Trash Service	-160.00					-160.00
Supplies						
Office Supplies	-235.82					-235.82
Transportation						
Mileage Committee			-469.00			-469.00
Mileage Other	-458.87		-529.53			-988.40
Parking & Tolls	-122.84					-122.84
Utilities						
District Office Utilities	-353.22		-1,653.84			-2,007.06
Expenditure Total:	-3,849.91	0.00	-18,652.37	0.00	0.00	-22,502.28
Expenditure Adjustments						
Flags	-29.21					-29.21
Mileage Other	62.98		-62.98			0.00
Adjustments						
House Mailroom		-102.34				-102.34
Mailing Services	-20.70					-20.70
Future Scheduled Payments						
District Office Lease			16,000.00			16,000.00
Transaction Total:	-3,836.84	-102.34	-2,715.35	0.00	0.00	-6,654.53

**Office of the Comptroller
House of Representatives
Voucher Detail for the Month of 07/2025**

Member: Cutler, Bryan D.

District#: 100

Type - Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	Account
A - 251820154	Payee: Cutler, Bryan D.	Voucher Total:	-0.69		
House Mailroom - 06/23-27/2025			-0.69	06/27/2025	30082-24
T - 251820601	Payee: Cutler, Bryan D.	Voucher Total:	-84.80		
Janitorial/Cleaning Services - Do cleaning			-84.80	06/21/2025	30099-24
T - 251830102	Payee: Cutler, Bryan D.	Voucher Total:	-180.00		
Event Rentals - Legislative Booth at local fair. The booth will provide an opportunity for Representative cutler to share information & legislative updates directly with his constituents as well as an opportunity for constituents to ask questions.			-180.00	09/17/2025	30099-24
A - 251880191	Payee: Cutler, Bryan D.	Voucher Total:	-1.38		
House Mailroom - 06/30-03/2025			-1.38	07/03/2025	30082-24
T - 251890303	Payee: Cutler, Bryan D.	Voucher Total:	-309.07		
District Office Utilities - District office electric 5.14.25 to 6.13.25			-284.21	06/13/2025	30095-24
Trash Service - District office trash service for July			-20.00	07/01/2025	30099-24
District Office Utilities - District office water usage through 7.2.25			-4.86	07/03/2025	30095-24
T - 251960364	Payee: Southern End Properties, LTD	Voucher Total:	-2,000.00		
District Office Lease -			-2,000.00	08/01/2025	30095-24
A - 251960365	Payee: Southern End Properties, LTD	Voucher Total:	2,000.00		
District Office Lease - De-encumber funds for contract HRC010021110101C.			2,000.00	07/15/2025	30095-24
District Office Lease - Quarryville, PA					
A - 251980266	Payee: Cutler, Bryan D.	Voucher Total:	-1.38		
House Mailroom - 07/07-11/2025			-1.38	07/11/2025	30082-24
T - 252040092	Payee: Cutler, Bryan D.	Voucher Total:	-84.80		
Janitorial/Cleaning Services - District office cleaning.			-84.80	07/19/2025	30099-24
A - 252050136	Payee: United Parcel Service, Inc.	Voucher Total:	-20.70		
Mailing Services - 07/19/2025 0334013658			-20.70	07/16/2025	30099-24

**Office of the Comptroller
House of Representatives
Account Balances Summary Ending 07/2025**

Education(100)

Representative Bryan D. Cutler

Processed in Prior Months	Committee Expenses
Opening Balance	1,000.00
Adjustments	1,000.00
Available Balance at 07/01/2025	2,000.00
Processed This Month	
Opening Balance	1,000.00
Vouchers	0.00
Available Balance at 07/31/2025	<u>2,000.00</u>

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**Office of the Comptroller
House of Representatives
Expenditure Summary by Category - Month Ended - 07/2025**

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 - 07/2025**

Education(100)

Representative Bryan D. Cutler

	<u>Expense</u>	<u>Total</u>
Expenditure Total:		<u><u>0.00</u></u>
Adjustments		
Allocation Reserve		1,000.00
Transaction Total:		<u><u>1,000.00</u></u>

**Office of the Comptroller
House of Representatives
Voucher Detail for Month Ended 07/31/2025**

Education(100)

Representative Bryan D. Cutler

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