

**Office of the Comptroller
House of Representatives
Account Balances Summary Ending 08/2025**

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	16,000.00	0.00	0.00
Adjustments	-20.70	-102.34	0.00	0.00	0.00
Vouchers	-3,745.11	0.00	-17,974.44	0.00	0.00
Available Balance at 08/01/2025	16,204.98	3,897.66			
Processed This Month					
Future Scheduled Payments	0.00	0.00	2,000.00	0.00	0.00
Adjustments	0.00	-25.94	0.00	0.00	0.00
Vouchers	-237.28	0.00	-2,423.14	0.00	0.00
Available Balance at 08/31/2025	<u>15,967.70</u>	<u>3,871.72</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 - 08/2025**

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						
Parking & Tolls			-4.00			-4.00
Travel						
Lodging Expense			-124.00			-124.00
Utilities						
District Office Utilities	-132.48		-295.14			-427.62
Expenditure Total:	-237.28	0.00	-2,423.14	0.00	0.00	-2,660.42
Adjustments						
House Mailroom		-25.94				-25.94
Future Scheduled Payments						
District Office Lease			2,000.00			2,000.00
Transaction Total:	-237.28	-25.94	-423.14	0.00	0.00	-686.36

**Office of the Comptroller
House of Representatives
Expenditure Summary by Category - Year To Date - 08/2025**

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			-18,000.00			-18,000.00
Postage						
Postage	-800.00					-800.00
Services						
Janitorial/Cleaning Services	-848.00					-848.00
Trash Service	-180.00					-180.00
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		-4.00			-126.84
Travel						
Lodging Expense			-124.00			-124.00
Utilities						
District Office Utilities	-485.70		-1,948.98			-2,434.68
Expenditure Total:	-4,087.19	0.00	-21,075.51	0.00	0.00	-25,162.70
Expenditure Adjustments						
Flags	-29.21					-29.21
Mileage Other	62.98		-62.98			0.00
Adjustments						
House Mailroom		-128.28				-128.28
Mailing Services	-20.70					-20.70
Future Scheduled Payments						
District Office Lease			18,000.00			18,000.00
Transaction Total:	-4,074.12	-128.28	-3,138.49	0.00	0.00	-7,340.89

**Office of the Comptroller
House of Representatives
Voucher Detail for the Month of 08/2025**

Member: Cutler, Bryan D.

District#: 100

Type - Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	Account
A - 252160080	Payee: Cutler, Bryan D.	Voucher Total:	-1.77		
House Mailroom - 07/20-26/2025			-1.77	07/26/2025	30082-24
A - 252160390	Payee: Cutler, Bryan D.	Voucher Total:	-5.28		
House Mailroom - 07/27-02/2025			-5.28	08/02/2025	30082-24
A - 252240239	Payee: Cutler, Bryan D.	Voucher Total:	-0.74		
House Mailroom - 08/04-08/2025			-0.74	08/08/2025	30082-24
T - 252240306	Payee: Cutler, Bryan D.	Voucher Total:	-447.62		
Trash Service - DO trash service for July			-20.00	07/22/2025	30099-24
District Office Utilities - DO electric for June 12 - July 14			-295.14	07/22/2025	30095-24
District Office Utilities - DO electric for June 12 - July 14			-132.48	07/22/2025	30099-24
T - 252250364	Payee: Southern End Properties, LTD	Voucher Total:	-2,000.00		
District Office Lease -			-2,000.00	09/01/2025	30095-24
A - 252250365	Payee: Southern End Properties, LTD	Voucher Total:	2,000.00		
District Office Lease - De-encumber funds for contract HRC010021110101C.			2,000.00	08/13/2025	30095-24
District Office Lease - Quarryville, PA					
A - 252300176	Payee: Cutler, Bryan D.	Voucher Total:	-12.84		
House Mailroom - 08/10-16/2025			-12.84	08/16/2025	30082-24
T - 252320181	Payee: Cutler, Bryan D.	Voucher Total:	-128.00		
Lodging Expense - House Education Committee tour of Penn State's College of Agricultural Sciences on August 12 & 13, 2025: Nittany Lion Inn			-124.00	08/12/2025	30095-24
Parking & Tolls - House Education Committee tour of Penn State's College of Agricultural Sciences on August 12 & 13, 2025: Penn State University			-4.00	08/12/2025	30095-24
A - 252380218	Payee: Cutler, Bryan D.	Voucher Total:	-5.31		
House Mailroom - 08/18-22/2025			-5.31	08/22/2025	30082-24
T - 252390125	Payee: Cutler, Bryan D.	Voucher Total:	-84.80		
Janitorial/Cleaning Services - DO cleaning.			-84.80	08/16/2025	30099-24

**Office of the Comptroller
House of Representatives
Account Balances Summary Ending 08/2025**

Education(100)

Representative Bryan D. Cutler

Processed in Prior Months	Committee Expenses
Opening Balance	1,000.00
Adjustments	1,000.00
Available Balance at 08/01/2025	2,000.00
Processed This Month	
Opening Balance	1,000.00
Vouchers	0.00
Available Balance at 08/31/2025	<u>2,000.00</u>

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**Office of the Comptroller
House of Representatives
Expenditure Summary by Category - Month Ended - 08/2025**

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 - 08/2025**

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 08/31/2025**

Education(100)

Representative Bryan D. Cutler

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