

**Office of the Comptroller  
House of Representatives  
Account Balances Summary Ending 09/2025**

**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	-29.21	0.00	0.00	0.00	0.00
Future Scheduled Payments	0.00	0.00	18,000.00	0.00	0.00
Adjustments	-20.70	-128.28	0.00	0.00	0.00
Vouchers	-3,982.39	0.00	-20,397.58	0.00	0.00
Available Balance at 09/01/2025	15,967.70	3,871.72			
<b>Processed This Month</b>					
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	-696.17	0.00	-2,300.00	0.00	0.00
Available Balance at 09/30/2025	<u>15,271.53</u>	<u>3,864.03</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 - 09/2025**

**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>Publications</b>						
Publications	-378.00					-378.00
<b>Services</b>						
Janitorial/Cleaning Services	-84.80					-84.80
Trash Service	-20.00					-20.00
<b>Transportation</b>						
Mileage Committee			-210.00			-210.00
Parking & Tolls	-5.65					-5.65
Staff Mileage	-72.38					-72.38
<b>Utilities</b>						
District Office Utilities	-135.34		-300.00			-435.34
<b>Expenditure Total:</b>	<b>-696.17</b>	<b>0.00</b>	<b>-2,510.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-3,206.17</b>
<b>Adjustments</b>						
House Mailroom		-7.69				-7.69
<b>Future Scheduled Payments</b>						
District Office Lease			2,000.00			2,000.00
<b>Transaction Total:</b>	<b>-696.17</b>	<b>-7.69</b>	<b>-510.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1,213.86</b>

**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Year To Date - 09/2025**

**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			-20,000.00			-20,000.00
<b>Postage</b>						
Postage	-800.00					-800.00
<b>Publications</b>						
Publications	-378.00					-378.00
<b>Services</b>						
Janitorial/Cleaning Services	-932.80					-932.80
Trash Service	-200.00					-200.00
<b>Supplies</b>						
Office Supplies	-235.82					-235.82
<b>Transportation</b>						
Mileage Committee			-679.00			-679.00
Mileage Other	-458.87		-529.53			-988.40
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	-621.04		-2,248.98			-2,870.02
<b>Expenditure Total:</b>	<b>-4,783.36</b>	<b>0.00</b>	<b>-23,585.51</b>	<b>0.00</b>	<b>0.00</b>	<b>-28,368.87</b>
<b>Expenditure Adjustments</b>						
Flags	-29.21					-29.21
Mileage Other	62.98		-62.98			0.00
<b>Adjustments</b>						
House Mailroom		-135.97				-135.97
Mailing Services	-20.70					-20.70
<b>Future Scheduled Payments</b>						
District Office Lease			20,000.00			20,000.00
<b>Transaction Total:</b>	<b>-4,770.29</b>	<b>-135.97</b>	<b>-3,648.49</b>	<b>0.00</b>	<b>0.00</b>	<b>-8,554.75</b>

**Office of the Comptroller  
House of Representatives  
Voucher Detail for the Month of 09/2025**

**Member: Cutler, Bryan D.**

**District#: 100**

Type - Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	Account
<b>T - 252470044</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-455.34</b>		
District Office Utilities - DO water usage to 8/4/25			-4.86	08/05/2025	30099-24
District Office Utilities - DO electric			-300.00	08/13/2025	30095-24
District Office Utilities - DO electric			-130.48	08/13/2025	30099-24
Trash Service - DO trash service for September			-20.00	08/26/2025	30099-24
<b>T - 252470050</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-378.00</b>		
Publications - Lancaster Newspapers - 52 weeks			-378.00	08/26/2025	30099-24
<b>A - 252480192</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-1.48</b>		
House Mailroom - 08/25-29/2025			-1.48	08/29/2025	30082-24
<b>T - 252520019</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-210.00</b>		
Mileage Committee - University Park (Centre County) - Education - Tour/Penn State Stadium Veteran Center			-210.00	08/12/2025	30080-23
<b>A - 252520114</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-2.22</b>		
House Mailroom - 09/01-05/2025			-2.22	09/05/2025	30082-24
<b>T - 252580363</b>	<b>Payee: Southern End Properties, LTD</b>	<b>Voucher Total:</b>	<b>-2,000.00</b>		
District Office Lease -			-2,000.00	10/01/2025	30095-24
<b>A - 252580364</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.			2,000.00	09/15/2025	30095-24
District Office Lease - Quarryville, PA					
<b>T - 252590033</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-84.80</b>		
Janitorial/Cleaning Services - District office cleaning			-84.80	09/13/2025	30099-24
<b>T - 252590035</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-78.03</b>		
Staff Mileage - Pick up publications from Capitol office. 103.4 miles x .70=72.38			-72.38	09/03/2025	30099-24
Parking & Tolls - Parking - picking up publications from Capitol office.			-5.65	09/03/2025	30099-24
<b>A - 252610102</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-2.96</b>		
House Mailroom - 09/08-12/2025			-2.96	09/12/2025	30082-24
<b>A - 252650165</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-1.03</b>		
House Mailroom - 09/15-19/2025			-1.03	09/19/2025	30082-24

**Office of the Comptroller  
House of Representatives  
Account Balances Summary Ending 09/2025**

**Education(100)**

**Representative Bryan D. Cutler**

**Processed in Prior Months**

**Committee Expenses**

Opening Balance	1,000.00
Adjustments	1,000.00
Available Balance at 09/01/2025	2,000.00

**Processed This Month**

Opening Balance	1,000.00
Vouchers	-33.33
Available Balance at 09/30/2025	1,966.67

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**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Month Ended - 09/2025**

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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>Transaction Total:</b>		<u><u>-33.33</u></u>

**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Year to Date - 09/2025**

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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 09/30/2025**

**Education(100)**

**Representative Bryan D. Cutler**

Type - Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	Account
<b>T - 252580639</b>	<b>Payee: Cutler, Bryan D.</b>	<b>Voucher Total:</b>	<b>-33.33</b>		
Office Supplies - District office supplies			-33.33	09/16/2025	30311-24