

**Office of the Comptroller
House of Representatives
Account Balances Summary Ending 02/2025**

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			
Future Scheduled Payments	0.00	0.00	4,000.00	0.00	0.00
Adjustments	0.00	-22.79	0.00	0.00	0.00
Vouchers	-1,048.24	0.00	-4,176.80	0.00	0.00
Available Balance at 02/01/2025	18,951.76	3,977.21			
Processed This Month					
Future Scheduled Payments	0.00	0.00	2,000.00	0.00	0.00
Adjustments	0.00	-17.32	0.00	0.00	0.00
Vouchers	-287.09	0.00	-2,082.60	0.00	0.00
Available Balance at 02/28/2025	<u>18,664.67</u>	<u>3,959.89</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 - 02/2025**

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
Supplies						
Office Supplies	-202.29					-202.29
Transportation						
Mileage Other			-82.60			-82.60
Expenditure Total:	-287.09	0.00	-2,082.60	0.00	0.00	-2,369.69
Adjustments						
House Mailroom		-17.32				-17.32
Future Scheduled Payments						
District Office Lease			2,000.00			2,000.00
Transaction Total:	-287.09	-17.32	-82.60	0.00	0.00	-387.01

**Office of the Comptroller
House of Representatives
Expenditure Summary by Category - Year To Date - 02/2025**

Member: Cutler, Bryan D.

District#: 100

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
Insurance						
District Office Insurance	-143.44					-143.44
Leases						
District Office Lease			-6,000.00			-6,000.00
Postage						
Postage	-800.00					-800.00
Services						
Janitorial/Cleaning Services	-254.40					-254.40
Trash Service	-40.00					-40.00
Supplies						
Office Supplies	-202.29					-202.29
Transportation						
Mileage Other			-82.60			-82.60
Utilities						
District Office Utilities			-385.73			-385.73
Expenditure Total:	-1,440.13	0.00	-6,468.33	0.00	0.00	-7,908.46
Expenditure Adjustments						
Mileage Other	62.98		-62.98			0.00
Adjustments						
House Mailroom		-40.11				-40.11
Future Scheduled Payments						
District Office Lease			6,000.00			6,000.00
Transaction Total:	-1,377.15	-40.11	-531.31	0.00	0.00	-1,948.57

**Office of the Comptroller
House of Representatives
Voucher Detail for the Month of 02/2025**

Member: Cutler, Bryan D.

District#: 100

Type - Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	Account
T - 250300107	Payee: Cutler, Bryan D.	Voucher Total:	-202.29		
Office Supplies - District office supplies			-41.63	01/29/2025	30099-24
Office Supplies - District office supplies			-160.66	01/29/2025	30099-24
A - 250340302	Payee: Cutler, Bryan D.	Voucher Total:	-3.45		
House Mailroom - 01/27-31/2025			-3.45	01/31/2025	30082-24
T - 250380269	Payee: Cutler, Bryan D.	Voucher Total:	-84.80		
Janitorial/Cleaning Services - District office cleaning			-84.80	01/31/2025	30099-24
T - 250410148	Payee: Cutler, Bryan D.	Voucher Total:	-82.60		
Mileage Other - PSEA Special Education Roundtable - 4750 Delbrook Rd., Suite 100, Mechanicsburg, PA 17050 - 118 miles (round trip from home) x .70 = 82.60			-82.60	01/30/2025	30095-24
T - 250430384	Payee: Southern End Properties, LTD	Voucher Total:	-2,000.00		
District Office Lease -			-2,000.00	03/01/2025	30095-24
A - 250430385	Payee: Southern End Properties, LTD	Voucher Total:	2,000.00		
District Office Lease - De-encumber funds for contract HRC010021110101C. District Office Lease - Quarryville, PA			2,000.00	02/12/2025	30095-24
A - 250500185	Payee: Cutler, Bryan D.	Voucher Total:	-5.11		
House Mailroom - 02/10-14/2025			-5.11	02/14/2025	30082-24
A - 250550145	Payee: Cutler, Bryan D.	Voucher Total:	-8.76		
House Mailroom - 02/18-21/2025			-8.76	02/21/2025	30082-24

**Office of the Comptroller
House of Representatives
Account Balances Summary Ending 02/2025**

Education(100)

Representative Bryan D. Cutler

Processed in Prior Months	Committee Expenses
Opening Balance	1,000.00
Adjustments	1,000.00
Available Balance at 02/01/2025	2,000.00
Processed This Month	
Opening Balance	1,000.00
Vouchers	0.00
Available Balance at 02/28/2025	<u>2,000.00</u>

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**Office of the Comptroller
House of Representatives
Expenditure Summary by Category - Month Ended - 02/2025**

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 - 02/2025**

Education(100)

Representative Bryan D. Cutler

	Expense	Total
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 02/28/2025**

Education(100)

Representative Bryan D. Cutler

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