

Office of the Comptroller House of Representatives

Account Balances Summary Ending 03/2025

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	6,000.00	0.00	0.00
Adjustments	0.00	-40.11	0.00	0.00	0.00
Vouchers	-1,335.33	0.00	-6,259.40	0.00	0.00
Available Balance at 03/01/2025	18,664.67	3,959.89			
Processed This Month					
Future Scheduled Payments	0.00	0.00	2,000.00	0.00	0.00
Adjustments	0.00	-30.07	0.00	0.00	0.00
Vouchers	-978.37	0.00	-2,817.40	0.00	0.00
Available Balance at 03/31/2025	<u>17,686.30</u>	<u>3,929.82</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 - 03/2025

Member: Cutler, Bryan D.

District#: 100

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
Events						
Event Food	-111.43					-111.43
Event Supplies	-23.79					-23.79
Leases						
District Office Lease			-2,000.00			-2,000.00
Services						
Janitorial/Cleaning Services	-169.60					-169.60
Trash Service	-60.00					-60.00
Transportation						
Mileage Other	-378.37		-166.23			-544.60
Parking & Tolls	-73.26					-73.26
Utilities						
District Office Utilities	-161.92		-651.17			-813.09
Expenditure Total:	-978.37	0.00	-2,817.40	0.00	0.00	-3,795.77
Adjustments						
House Mailroom		-30.07				-30.07
Future Scheduled Payments						
District Office Lease			2,000.00			2,000.00
Transaction Total:	-978.37	-30.07	-817.40	0.00	0.00	-1,825.84

Office of the Comptroller House of Representatives

Expenditure Summary by Category - Year To Date - 03/2025

Member: Cutler, Bryan D.

District#: 100

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
Events						
Event Food	-111.43					-111.43
Event Supplies	-23.79					-23.79
Insurance						
District Office Insurance	-143.44					-143.44
Leases						
District Office Lease			-8,000.00			-8,000.00
Postage						
Postage	-800.00					-800.00
Services						
Janitorial/Cleaning Services	-424.00					-424.00
Trash Service	-100.00					-100.00
Supplies						
Office Supplies	-202.29					-202.29
Transportation						
Mileage Other	-378.37		-248.83			-627.20
Parking & Tolls	-73.26					-73.26
Utilities						
District Office Utilities	-161.92		-1,036.90			-1,198.82
Expenditure Total:	-2,418.50	0.00	-9,285.73	0.00	0.00	-11,704.23
Expenditure Adjustments						
Mileage Other	62.98		-62.98			0.00
Adjustments						
House Mailroom		-70.18				-70.18
Future Scheduled Payments						
District Office Lease			8,000.00			8,000.00
Transaction Total:	-2,355.52	-70.18	-1,348.71	0.00	0.00	-3,774.41

Office of the Comptroller House of Representatives

Voucher Detail for the Month of 03/2025

Member: Cutler, Bryan D.

District#: 100

Type - Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	Account
T - 250570027	Payee: Cutler, Bryan D.	Voucher Total:	-237.14		
District Office Utilities - DO Propane Usage to 1/2/25			-87.63	01/07/2025	30095-24
District Office Utilities - DO Water Usage to 1/2/25			-4.86	01/07/2025	30095-24
District Office Utilities - DO Electric Usage 12/12/25-1/14/25			-124.91	01/28/2025	30095-24
District Office Utilities - DO Electric Usage 12/12/25-1/14/25			-19.74	01/28/2025	30099-24
T - 250570032	Payee: Cutler, Bryan D.	Voucher Total:	-184.41		
Trash Service - DO Trash Service for February 2025			-20.00	01/28/2025	30099-24
District Office Utilities - DO Water Usage to 2/3/25			-4.86	02/03/2025	30095-24
District Office Utilities - DO Propane Usage to 2/3/25			-159.55	02/03/2025	30095-24
T - 250580162	Payee: Cutler, Bryan D.	Voucher Total:	-135.22		
Event Food - Food for legislative events. Postcard attached. *The events were an opportunity for Representative Cutler to share information & legislative updates directly with his constituents as well as an opportunity for constituents to ask questions.			-6.49	02/26/2025	30099-24
Event Food - Food for legislative events. Postcard attached. *The event was an opportunity for Representative Cutler to share information & legislative updates directly with his constituents as well as an opportunity for constituents to ask questions.			-62.81	02/26/2025	30099-24
Event Supplies - Supplies for legislative events. Postcard attached. *The events were an opportunity for Representative Cutler to share information & legislative updates directly with his constituents as well as an opportunity for constituents to ask questions.			-23.79	02/26/2025	30099-24
Event Food - Food for legislative events. Postcard attached. *The events were an opportunity for Representative Cutler to share information & legislative updates directly with his constituents as well as an opportunity for constituents to ask questions.			-15.89	02/26/2025	30099-24
Event Food - Food for legislative events. Postcard attached. *The events were an opportunity for Representative Cutler to share information & legislative updates directly with his constituents as well as an opportunity for constituents to ask questions.			-26.24	02/27/2025	30099-24
T - 250630217	Payee: Cutler, Bryan D.	Voucher Total:	-421.68		
Parking & Tolls - Superintendent Roundtable - Northern Westmoreland Career & Technology Center: 705 Stevenson Blvd., New Kensington, PA 15068 29.19 each way = 58.38			-58.38	02/19/2025	30099-24
Mileage Other - Superintendent Roundtable - Northern Westmoreland Career & Technology Center: 705 Stevenson Blvd., New Kensington, PA 15068 - 519 miles (round trip from home) x .70 = 363.30			-135.59	02/19/2025	30095-24
Mileage Other - Superintendent Roundtable - Northern Westmoreland Career & Technology Center: 705 Stevenson Blvd., New Kensington, PA 15068 - 519 miles (round trip from home) x .70 = 363.30			-227.71	02/19/2025	30099-24

Office of the Comptroller House of Representatives

Voucher Detail for the Month of 03/2025

Member: Cutler, Bryan D.

District#: 100

Type - Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	Account
T - 250650215	Payee: Cutler, Bryan D.	Voucher Total:	-289.36		
Trash Service - District office trash service for March			-20.00	03/04/2025	30099-24
District Office Utilities - District office electric January 14 - February 13			-144.83	03/04/2025	30095-24
District Office Utilities - District office propane usage to March 3.			-119.67	03/04/2025	30095-24
District Office Utilities - Water usage to March 3.			-4.86	03/04/2025	30095-24
T - 250650217	Payee: Cutler, Bryan D.	Voucher Total:	-84.80		
Janitorial/Cleaning Services - District office cleaning.			-84.80	02/28/2025	30099-24
A - 250690143	Payee: Cutler, Bryan D.	Voucher Total:	-5.80		
House Mailroom - 03/03-07/2025			-5.80	03/07/2025	30082-24
T - 250720373	Payee: Southern End Properties, LTD	Voucher Total:	-2,000.00		
District Office Lease -			-2,000.00	04/01/2025	30095-24
A - 250720374	Payee: Southern End Properties, LTD	Voucher Total:	2,000.00		
District Office Lease - De-encumber funds for contract HRC010021110101C.			2,000.00	03/13/2025	30095-24
District Office Lease - Quarryville, PA					
T - 250730029	Payee: Cutler, Bryan D.	Voucher Total:	-130.38		
Mileage Other - Legislative Luncheon - Bear Creek Community Charter School: 30 Charter School Way, Bear Creek Township, PA 18702 - 165 miles (round trip from home) x .70 = 115.50			-115.50	02/28/2025	30099-24
Parking & Tolls - Legislative Luncheon - Bear Creek Community Charter School: 30 Charter School Way, Bear Creek Township, PA 18702 - \$14.88 total			-14.88	02/28/2025	30099-24
T - 250760058	Payee: Cutler, Bryan D.	Voucher Total:	-65.80		
Mileage Other - PASBO Annual Conference - Hershey Lodge: 325 University Drive, Hershey, PA 17033 - 94 Miles (roundtrip from home)x .70 = \$65.80			-35.16	03/17/2025	30099-24
Mileage Other - PASBO Annual Conference - Hershey Lodge: 325 University Drive, Hershey, PA 17033 - 94 Miles (roundtrip from home)x .70 = \$65.80			-30.64	03/17/2025	30095-24
A - 250770119	Payee: Cutler, Bryan D.	Voucher Total:	-3.45		
House Mailroom - 03/10-14/2025			-3.45	03/14/2025	30082-24
A - 250850164	Payee: Cutler, Bryan D.	Voucher Total:	-7.92		
House Mailroom - 03/17-21/2025			-7.92	03/21/2025	30082-24
T - 250850312	Payee: Cutler, Bryan D.	Voucher Total:	-246.98		
District Office Utilities - DO electric February 13th - March 14th			-142.18	03/19/2025	30099-24
Janitorial/Cleaning Services - DO cleaning			-84.80	03/22/2025	30099-24
Trash Service - Trash for April			-20.00	03/25/2025	30099-24

**Office of the Comptroller
House of Representatives
Voucher Detail for the Month of 03/2025**

Member: Cutler, Bryan D.

District#: 100

Type - Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	Account
A - 250900213	Payee: Cutler, Bryan D.	Voucher Total:	<u>-12.90</u>		
House Mailroom - 03/24-28/2025			-12.90	03/28/2025	30082-24

Office of the Comptroller
House of Representatives
Account Balances Summary Ending 03/2025

Education(100)		Representative Bryan D. Cutler	
Processed in Prior Months		Committee Expenses	
Opening Balance		1,000.00	
Adjustments		1,000.00	
Available Balance at 03/01/2025		2,000.00	
Processed This Month			
Opening Balance		1,000.00	
Vouchers		0.00	
Available Balance at 03/31/2025		2,000.00	

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 - 03/2025**

Education(100)	Representative Bryan D. Cutler
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Expense	Total
No Records Found	

Office of the Comptroller
House of Representatives
Expenditure Summary by Category - Year to Date - 03/2025

Education(100)		Representative Bryan D. Cutler	
		Expense	Total
Expenditure Total:			0.00
Adjustments			
Allocation Reserve			1,000.00
Transaction Total:			1,000.00

**Office of the Comptroller
House of Representatives
Voucher Detail for Month Ended 03/31/2025**

Education(100)

Representative Bryan D. Cutler

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