

Office of the Comptroller House of Representatives

Account Balances Summary Ending 05/2025

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	10,000.00	0.00	0.00
Adjustments	0.00	-75.98	0.00	0.00	0.00
Vouchers	-2,953.00	0.00	-11,292.12	0.00	0.00
Available Balance at 05/01/2025	17,017.79	3,924.02			
Processed This Month					
Future Scheduled Payments	0.00	0.00	2,000.00	0.00	0.00
Adjustments	0.00	-4.42	0.00	0.00	0.00
Vouchers	-165.21	0.00	-2,230.57	0.00	0.00
Available Balance at 05/31/2025	<u>16,852.58</u>	<u>3,919.60</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 - 05/2025**

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						
Trash Service	-20.00					-20.00
Transportation						
Mileage Committee			-469.00			-469.00
Mileage Other			-119.00			-119.00
Parking & Tolls	-31.58					-31.58
Utilities						
District Office Utilities	-113.63		-111.57			-225.20
Expenditure Total:	-165.21	0.00	-2,699.57	0.00	0.00	-2,864.78
Adjustments						
House Mailroom		-4.42				-4.42
Future Scheduled Payments						
District Office Lease			2,000.00			2,000.00
Transaction Total:	-165.21	-4.42	-699.57	0.00	0.00	-869.20

Office of the Comptroller House of Representatives

Expenditure Summary by Category - Year To Date - 05/2025

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 Rentals	-100.00					-100.00
Event Supplies	-23.79					-23.79
Insurance						
District Office Insurance	-499.44					-499.44
Leases						
District Office Lease			-12,000.00			-12,000.00
Postage						
Postage	-800.00					-800.00
Services						
Janitorial/Cleaning Services	-508.80					-508.80
Trash Service	-120.00					-120.00
Supplies						
Office Supplies	-202.29					-202.29
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	-275.55		-1,202.09			-1,477.64
Expenditure Total:	-3,223.01	0.00	-14,200.62	0.00	0.00	-17,423.63
Expenditure Adjustments						
Flags	-29.21					-29.21
Mileage Other	62.98		-62.98			0.00
Adjustments						
House Mailroom		-80.40				-80.40
Future Scheduled Payments						
District Office Lease			12,000.00			12,000.00
Transaction Total:	-3,189.24	-80.40	-2,263.60	0.00	0.00	-5,533.24

Office of the Comptroller House of Representatives

Voucher Detail for the Month of 05/2025

Member: Cutler, Bryan D.

District#: 100

Type - Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	Account
A - 251210114	Payee: Cutler, Bryan D.	Voucher Total:	-2.07		
House Mailroom - 04/21-25/2025			-2.07	04/25/2025	30082-24
T - 251270128	Payee: Cutler, Bryan D.	Voucher Total:	-245.20		
District Office Utilities - District office electric March 14-April 14			-84.68	04/22/2025	30095-24
District Office Utilities - District office electric March 14-April 14			-113.63	04/22/2025	30099-24
Trash Service - District office trash service for May.			-20.00	04/29/2025	30099-24
District Office Utilities - District office propane usage to 5/5/25.			-22.03	05/07/2025	30095-24
District Office Utilities - District office water usage to 5/5/25.			-4.86	05/07/2025	30095-24
T - 251280022	Payee: Cutler, Bryan D.	Voucher Total:	-28.00		
Mileage Committee - Lancaster, PA (Lancaster County) - Education - Cyber Charters			-28.00	04/25/2025	30080-23
A - 251320122	Payee: Cutler, Bryan D.	Voucher Total:	-1.38		
House Mailroom - 05/05-09/2025			-1.38	05/09/2025	30082-24
T - 251330378	Payee: Southern End Properties, LTD	Voucher Total:	-2,000.00		
District Office Lease -			-2,000.00	06/01/2025	30095-24
A - 251330379	Payee: Southern End Properties, LTD	Voucher Total:	2,000.00		
District Office Lease - De-encumber funds for contract HRC010021110101C.			2,000.00	05/13/2025	30095-24
District Office Lease - Quarryville, PA					
T - 251340169	Payee: Cutler, Bryan D.	Voucher Total:	-263.20		
Mileage Committee - Johnstown, PA (Cambria Cty) - Education - Cyber Charter Schools			-263.20	05/02/2025	30080-23
T - 251420076	Payee: Cutler, Bryan D.	Voucher Total:	-177.80		
Mileage Committee - Stroudsburg, PA (Monroe County) - Education - Cyber Charter School Governance			-177.80	05/08/2025	30080-23
T - 251470209	Payee: Cutler, Bryan D.	Voucher Total:	-119.00		
Mileage Other - Tour of Bright Hope Pregnancy Support Center: 2200 Hamilton St., Allentown, PA 18104 - 170 miles total (round trip from home) x .70 = \$119			-119.00	05/23/2025	30095-24
T - 251470226	Payee: Cutler, Bryan D.	Voucher Total:	-31.58		
Parking & Tolls - Tolls for Education Committee informational meeting at Johnstown High School Auditorium, 222 Central Ave., Johnstown, PA 15902.			-31.58	05/02/2025	30099-24
A - 251490110	Payee: Cutler, Bryan D.	Voucher Total:	-0.97		
House Mailroom - 05/19-22/2025			-0.97	05/22/2025	30082-24

Office of the Comptroller
House of Representatives
Account Balances Summary Ending 05/2025

Education(100)		Representative Bryan D. Cutler	
Processed in Prior Months		Committee Expenses	
Opening Balance		1,000.00	
Adjustments		1,000.00	
Available Balance at 05/01/2025		2,000.00	
Processed This Month			
Opening Balance		1,000.00	
Vouchers		0.00	
Available Balance at 05/31/2025		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 - 05/2025**

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 - 05/2025

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 05/31/2025**

Education(100)

Representative Bryan D. Cutler

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