

Office of the Comptroller House of Representatives

Account Balances Summary Ending 06/2025

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	12,000.00	0.00	0.00
Adjustments	0.00	-80.40	0.00	0.00	0.00
Vouchers	-3,118.21	0.00	-13,522.69	0.00	0.00
Available Balance at 06/01/2025	16,852.58	3,919.60			
Processed This Month					
Future Scheduled Payments	0.00	0.00	2,000.00	0.00	0.00
Adjustments	0.00	-18.49	0.00	0.00	0.00
Vouchers	-257.30	0.00	-2,162.68	0.00	0.00
Available Balance at 06/30/2025	<u>16,595.28</u>	<u>3,901.11</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 - 06/2025

Member: Cutler, Bryan D.

District#: 100

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
Events						
Event Food	-34.64					-34.64
Event Supplies	-6.66					-6.66
Leases						
District Office Lease			-2,000.00			-2,000.00
Services						
Janitorial/Cleaning Services	-84.80					-84.80
Trash Service	-20.00					-20.00
Supplies						
Office Supplies	-33.53					-33.53
Utilities						
District Office Utilities	-77.67		-162.68			-240.35
Expenditure Total:	-257.30	0.00	-2,162.68	0.00	0.00	-2,419.98
Adjustments						
House Mailroom		-18.49				-18.49
Future Scheduled Payments						
District Office Lease			2,000.00			2,000.00
Transaction Total:	-257.30	-18.49	-162.68	0.00	0.00	-438.47

Office of the Comptroller House of Representatives

Expenditure Summary by Category - Year To Date - 06/2025

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	-100.00					-100.00
Event Supplies	-30.45					-30.45
Insurance						
District Office Insurance	-499.44					-499.44
Leases						
District Office Lease			-14,000.00			-14,000.00
Postage						
Postage	-800.00					-800.00
Services						
Janitorial/Cleaning Services	-593.60					-593.60
Trash Service	-140.00					-140.00
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					-122.84
Utilities						
District Office Utilities	-353.22		-1,364.77			-1,717.99
Expenditure Total:	-3,480.31	0.00	-16,363.30	0.00	0.00	-19,843.61
Expenditure Adjustments						
Flags	-29.21					-29.21
Mileage Other	62.98		-62.98			0.00
Adjustments						
House Mailroom		-98.89				-98.89
Future Scheduled Payments						
District Office Lease			14,000.00			14,000.00
Transaction Total:	-3,446.54	-98.89	-2,426.28	0.00	0.00	-5,971.71

Office of the Comptroller House of Representatives

Voucher Detail for the Month of 06/2025

Member: Cutler, Bryan D.

District#: 100

Type - Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	Account
T - 251540295	Payee: Cutler, Bryan D.	Voucher Total:	-336.58		
District Office Utilities - DO electric April 14 - May 14			-154.11	05/20/2025	30095-24
District Office Utilities - DO electric April 14 - May 14			-77.67	05/20/2025	30099-24
Janitorial/Cleaning Services - DO cleaning			-84.80	05/24/2025	30099-24
Trash Service - DO trash service for June			-20.00	05/27/2025	30099-24
A - 251600185	Payee: Cutler, Bryan D.	Voucher Total:	-5.11		
House Mailroom - 06/01-07/2025			-5.11	06/07/2025	30082-24
T - 251600296	Payee: Cutler, Bryan D.	Voucher Total:	-41.30		
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.			-23.96	05/27/2025	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.			-6.66	05/27/2025	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.			-10.68	06/05/2025	30099-24
T - 251600299	Payee: Cutler, Bryan D.	Voucher Total:	-8.57		
District Office Utilities - DO propane usage to June 2, 2025			-3.71	06/03/2025	30095-24
District Office Utilities - DO water usage to June 2, 2025			-4.86	06/03/2025	30095-24
T - 251630390	Payee: Southern End Properties, LTD	Voucher Total:	-2,000.00		
District Office Lease -			-2,000.00	07/01/2025	30095-24
A - 251630391	Payee: Southern End Properties, LTD	Voucher Total:	2,000.00		
District Office Lease - De-encumber funds for contract HRC010021110101C.			2,000.00	06/12/2025	30095-24
District Office Lease - Quarryville, PA					
T - 251630841	Payee: Cutler, Bryan D.	Voucher Total:	-33.53		
Office Supplies - District office supplies			-33.53	06/09/2025	30099-24
A - 251690251	Payee: Cutler, Bryan D.	Voucher Total:	-13.38		
House Mailroom - 06/09-13/2025			-13.38	06/13/2025	30082-24

Office of the Comptroller
House of Representatives
Account Balances Summary Ending 06/2025

Education(100)		Representative Bryan D. Cutler	
Processed in Prior Months		Committee Expenses	
Opening Balance		1,000.00	
Adjustments		1,000.00	
Available Balance at 06/01/2025		2,000.00	
Processed This Month			
Opening Balance		1,000.00	
Vouchers		0.00	
Available Balance at 06/30/2025		2,000.00	

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**Office of the Comptroller
House of Representatives
Expenditure Summary by Category - Month Ended - 06/2025**

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 - 06/2025

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 06/30/2025**

Education(100)

Representative Bryan D. Cutler

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