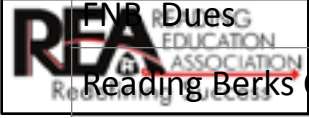


Account Balances	
FNB Checking	10,642.14
FNB Savings	62,567.42
FNB Dues	1,356.98
Reading Berks CU	\$65,445.61



December 2018 Treasurer's Report
Submitted by Lisa Herbinko

11/29		Target	Office Expense: snacks	78.59
11/28		UGI	Office Expense: GAS	32.49
11/28		West Host	Internal Communications (renewal)	42.00
11/14		Harland Clark	Office expense: checks	82.36
11/14		Comcast	Office expense: cable, phone , internet	263.90
11/14	221 8	Shannon Duff	Governance & Conferences: Collective Bargaining	69.22
	221 7	void		
11/13	221 6	Sandy Madeira	New Teacher Dinner	82.90
11/7		First Energy	Office Expense: Electric	162.63