

Account Balances	
FNB Checking	37,018.96
FNB Savings	103,606.34
FNB Dues	1,558.50
Reading Berks CU	\$65,445.61



April 2019 Treasurer's Report
Submitted by Lisa Herbinko

5/1		Home Depot	Office Expense: office supplies	27.99
5/1		UGI	Office Expense: gas	68.86
5/1		4Imprint	Teacher Appreciation Gifts	1,710.61
4/23	225	CTF enterprise	Office Expense: rent	750.00
4/23	223 1	RSD	Reimbursement of President's Honorarium	19,600.93
4/22		Redners	Governance & Conferences: CAT meeting	91.04
4/15		Philly Pretzel	Governance & Conferences: rep council	135.00
4/15	220 4	Eastern Region PSEA	Governance & Conferences: ER Leadership	240.00
4/4		Giant		13.41
4/2		UGI	Office Expense: gas	121.74
4/1		Bear Creek	Governance & Conferences: Easter Region Leadership	198.69
4/1		Bear Creek	Governance & Conferences: Easter Region Leadership	198.69