



Account Balances	
FNB Checking	55,483.60
FNB Savings	286,620.22
FNB Dues	653.20
Reading Berks CU	65,445.61

June 2022 Treasurer's Report
Submitted by Lisa Herbinko

9/2		Lease Direct	Office Expense: Copier	179.70
9/2		Amazon	Office Expense: Supplies	286.19
9/1		Google Suite	Office Communications: email	19.08
8/31		UGI	Office Expense: gas	27.55
8/26	2324	Virginia Tech/J. Flowers	Scholarship	1500.00
8/26	2323	RSD	President's Salary	89,076.36
8/22	2320	WCU/K. Gunderson	Scholarship	1500.00
8/16	2604	Ohio University/M.Mogford	Scholarship	1500.00
8/15		BJ's Wholesale	Office Expense: Supplies	262.22
8/15		Panera	Social: New Teacher Induction	342.01
8/15		Panera	Social: New Teacher Induction	1,582.80
8/11		First Energy	Office Expense: electric	160.72
8/4		Amazon	Office Expense: Supplies	84.68
8/4		Verizon	Office expense: Phone	99.82
8/3		Amazon	Office Expense: Supplies	11.62
8/3		UGI	Office Expense: gas	27.55
8/2		Amazon	Office Expense: Supplies	20.13
8/2		Amazon	Office Expense: Supplies	73.39
8/2		Lease Direct	Office Expense: Copier	179.70
7/20		Microsoft	Office Expense: Supplies	105.99
7/19		Amazon	Office Expense: Supplies	84.76
7/11		First Energy	Office Expense: electric	108.44
7/7		Verizon	Office expense: Phone	99.82
7/5		Lease Direct	Office Expense: Copier	179.70
7/1		Google Suite	Office Communications: email	19.08
7/1		UGI	Office Expense: gas	27.55
6/16		Stratix	Office Expense: Copier	120.28
6/9		First Energy	Office Expense: electric	69.97
6/6		Verizon	Office expense: Phone	99.79
6/3		Lease Direct	Office Expense: Copier	179.70
6/3		Google Suite	Office Communications: email	19.08

6/3		UGI	Office Expense: gas	71.86
6/1	2577	Rebecca Titus	Local Governance – Exec	966.00
6/1	2564	Aaron Thompson	Local Governance – Exec	386.40
6/1	2588	Chrissie Stauffer	Local Governance – Exec	966.00
6/1	2589	Deb Redcay	Local Governance – Exec	966.00
6/1	2584	Dana Gerhart	Local Governance – Exec	966.00
6/1	2585	Beth Planer	Local Governance – Exec	966.00
6/1	2586	Evan Jack	Local Governance – Exec	966.00
6/1	2599	Jessica Steffy	Local Governance – Exec	966.00
6/1	2597	Joe Okonski	Local Governance – Exec	966.00
6/1	2598	Lindsay Evan	Local Governance – Exec	966.00
6/1	2600	Nathan Henschel	Local Governance – Exec	966.00
6/1	2569	Jen Oakes	Local Governance – Exec	676.20
6/1	2570	Shanalyn Eckenrod	Local Governance – Exec	386.40
6/1	2587	Shanalyn Eckenrod	Local Governance – Chair	120.00
6/1	3133	Kelly Fuller	Local Governance – Rep	200.00
6/1	3134	Mark Wurster	Local Governance – Rep	200.00
6/1	3135	KevinHigh	Local Governance – Rep	200.00
6/1	2573	Tracey Therrien	Local Governance – Rep	200.00
6/1	2578	Steve Hudak	Local Governance – Rep	200.00
6/1	2579	Sherry Katrinak	Local Governance – Rep	200.00
6/1	2580	Shannon Duff	Local Governance – Rep	200.00
6/1	3136	Sarah Frederick	Local Governance – Rep	200.00
6/1	3137	Void	Local Governance – Rep	200.00
6/1	3138	Nicole Slickers	Local Governance – Rep	200.00
6/1	3139	Patrick Swartz	Local Governance – Rep	200.00
6/1	3140	Michelle Metz	Local Governance – Rep	200.00
6/1	3141	Michael Metzger	Local Governance – Rep	200.00
6/1	3142	Megan Fox	Local Governance – Rep	200.00
6/1	3143	Liza Hoppes	Local Governance – Rep	200.00
6/1	3144	Lauren Walton	Local Governance – Rep	200.00
6/1	3145	Void		
6/1	3146	Krista Cyran	Local Governance – Rep	200.00
6/1	3147	Kelly Snyder	Local Governance – Rep	200.00
6/1	3148	Kristina Roxburgh	Local Governance – Rep	200.00
6/1	3149	Karl Ruch	Local Governance – Rep	200.00
6/1	3150	John Reinhard	Local Governance – Rep	200.00
6/1	3151	Lisa Herbinko	Local Governance – Exec	966.00

	3152	void		
6/1	3153	void		
6/1	3154	Jamie Folk	Local Governance – Rep	200.00
6/1	3155	Void		
6/1	3156	Jen Sell	Local Governance – Rep	200.00
6/1	3157	Jaquella Koroma	Local Governance – Rep	200.00
6/1	3158	Jeremy Lowther	Local Governance – Rep	200.00
6/1	3159	Jessica Chinaea	Local Governance – Rep	200.00
6/1	3160	Jamie Petro	Local Governance – Rep	200.00
6/1	3161	Vicki Halferty	Local Governance – Rep	200.00
6/1	3162	Josh Stoica	Local Governance – Rep	200.00
6/1	3162	Jessica Rizzolo	Local Governance – Rep	200.00
6/1	3164	Heather Shutter	Local Governance – Rep	200.00
6/1	3165	Ashley Weiss	Local Governance – Rep	200.00
6/1	3166	Bonnie Fox	Local Governance – Rep	200.00
6/1	3167	Brian Benkert	Local Governance – Rep	200.00
6/1	3168	Brian Miller	Local Governance – Rep	200.00
6/1	3169	Christine Reichardt	Local Governance – Rep	200.00
6/1	3170	Christina Davis	Local Governance – Rep	200.00
6/1	3171	Dana Schaffer	Local Governance – Rep	200.00
6/1	3172	Danielle Smith	Local Governance – Rep	200.00
6/1	3173	Dara Kluth	Local Governance – Rep	200.00
6/1	3174	Deb Gingrich	Local Governance – Rep	200.00
6/1	3175	Desiree Wagner	Local Governance – Chair	400.00
6/1	3176	Duane Kring	Local Governance – Rep	200.00
6/1	3177	Jen Bard	Local Governance – Chair	400.00
6/1	2590	Jen Mazur	Local Governance – Chair	400.00
6/1	2591	Judy Treichler	Local Governance – Chair	400.00
6/1	2592	Laura Stauffer	Local Governance – Chair	400.00