

West St. Paul Local 1148 Treasurer's Report for April, 2015

May 4, 2015

Expenditures April	
EM-Dues	\$ 24176.14
ADP-processing charges for payroll	\$ 120.00
ADP-Fed. taxes, FICA taxes and MN income tax	\$ 521.82
Hope Alger-salary	\$ 221.93
Anne Bolsem-salary	\$ 221.93
Jodie Darwitz-salary	\$ 225.05
Stacy Lufkin-salary	\$ 221.93
Don Nelson-salary	\$ 200.88
Jeff Nisbet-salary	\$ 230.88
Kristy Otte-salary	\$ 123.13
Diane Thompson-salary	\$ 477.08
Jimmy Johns-constitution	\$ 65.72
St. Paul Regional Labor Federation \$1x 350 members	\$ 350.00
Lucky's-audit dinner	\$ 84.05
Liz Eul-EB reimbursement	\$ 72.38
Dave Wichman-memorial	\$ 50.00
Hope Alger- 3 constitution x \$30	\$ 90.00
Kristy Otte- 3 constitution x \$30	\$ 90.00
Rozanne Crowley- 3 constitution x \$30	\$ 90.00
Julie Schiltgen- 3 constitution x \$30	\$ 90.00
Diane Thompson- 3 constitution x \$30	\$ 90.00
Linda McDonald-sweatshirts	\$ 252.00
Office Max-supplies	\$ 20.33
USPS	\$ 1.82
Caribou-Negotiations	\$ 13.47
Advocates for Human Rights-4 participants' fees	\$ 300.00
Lucky's-new member happy hour	\$ 133.84
Ling & Louies-EM Rep. convention	\$ 77.53
Hallmark-cards	\$ 29.92
Barron's Brew-EM Rep. convention	\$ 11.34
Hilton-EM Rep. convention	\$ 134.94
Linda Pontinen-Retirement	\$ 150.00
Faye Hovland-Retirement	\$ 150.00
Beth Haugen-Retirement	\$ 150.00
Pat Karel-Retirement	\$ 150.00
Mary Pat Maracle-Retirement	\$ 150.00
Jo Zimmer-Retirement	\$ 150.00
Dana Skogland-Retirement	\$ 150.00
Old World Pizza-Gen. Membership mtg.	\$ 241.49
Sam's Club-retirement cake	\$ 18.63

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