

West St. Paul Local 1148 Treasurer's Report for June, 2016

July 11, 2016

Expenditures June	
EM-Dues	\$ 26816.89
ADP-processing charges for payroll	\$ 124.99
ADP-Fed. taxes, FICA taxes and MN income tax	\$ 1839.96 (Payroll for June, July, Aug
Hope Alger-salary	\$ 606.29 for previous term officers)
Anne Bolsem-salary	\$ 606.29
Jodie Darwitz-salary	\$ 634.37
Stacy Lufkin-salary	\$ 606.29
Don Nelson-salary	\$ 662.63
Jeff Nisbet-salary	\$ 692.63
Kristy Otte-salary	\$ 658.05
Diane Thompson-salary	\$ 1404.79
St. Paul Reg. Labor Federation-\$1 x 370	\$ 370.00
Office Depot-files	\$ 17.12
Old World Pizza-EB mtg.	\$ 75.00
ISD 197 Education Foundation donation	\$ 250.00
Iklas Abdelkhalig-EB mtgs.	\$ 380.00
James Autio-EB mtgs.	\$ 360.00
Anne Barnes-EB mtgs.	\$ 220.00
Kathy Cardinal-EB mtgs.	\$ 100.00
Katie Carter-EB mtgs.	\$ 490.00
Rozanne Crowley-EB mtgs.	\$ 460.00
Eileen Gilligan-EB mtgs.	\$ 490.00
Liz Eul-EB mtgs.	\$ 450.00
Phil Hayes-EB mtgs.	\$ 460.00
Mary Houdek-EB mtgs.	\$ 360.00
Lisa Jasper-EB mtgs.	\$ 450.00
Shari Niemczyk-EB mtgs.	\$ 490.00
Julia Poppitz-EB mtgs.	\$ 170.00
Tom Raymond-EB mtgs.	\$ 390.00
Julie Schiltgen-EB mtgs./AFT per diem	\$ 740.00
Glen Skov-EB mtgs.	\$ 390.00
Kim Zellmer-EB mtgs.	\$ 290.00
Kristy Otte-AFT per diem	\$ 280.00
Diane Thompson-AFT per diem	\$ 280.00
Kim Rodrique-surgery	\$ 40.00
USPS-stamps/mailing	\$ 11.18
Target-supplies	\$ 25.30

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