

# State of West Virginia Campaign Financial Statement (Long Form) in Relation to the 2014 Election Year

Candidate or Committee Name <u>Plumbers &amp; Pipefitters U.A. LOCAL UNION #152 W.Va. P.A.C.</u>		Candidate or Committee's Treasurer <u>DONALD D LONGFELLOW JR</u>	
Political Party (for candidates)		Treasurer's Mailing Address (Street, Route or P.O. Box) <u>367 W. Pennsylvania AVE.</u>	
Office Sought (for candidates)	District/Division	City, State, Zip Code <u>Westover, W.Va. 26505</u>	Daytime Phone # <u>304-</u>

### Election Cycle Reporting Period (check one):

- |   |   |   |
|---|---|---|
| <input type="checkbox"/> Primary - First Report<br>Due March 29-April 4, 2014 | <input type="checkbox"/> Pre-Primary Report<br>Due April 28-May 2, 2014 | <input checked="" type="checkbox"/> Post-Primary Report<br>Due May 26-June 23, 2014 |
| <input type="checkbox"/> General - First Report<br>Due September 22-26, 2014  | <input type="checkbox"/> Pre-General Report<br>Due October 20-24, 2014  | <input type="checkbox"/> Post-General Report<br>Due Nov. 17-Dec. 15, 2014           |

### Check if Applicable:

- Amended Report  
You must also check box of appropriate reporting period
- Final Report  
Zero balance required.  
PAC must also file Form F-6 Dissolution

### Non-Election Cycle Reporting Period:

- Annual Report Due In \_\_\_\_\_ Calendar Year  
Due last Saturday in March or within 6 days thereafter

## REPORT TOTALS

*Fill in totals at the completion of the report.*

### RECEIPTS OF FUNDS:

Totals for this Period

Contributions (Page 3)	<u>1,387.14</u>
Monetary Contributions from all Fund-Raising Events (Page 4)	+ 0
Receipt of a Transfer of Excess Funds (Page 8)	+ 0
<b>Total Monetary Contributions:</b>	<b>= 1,387.14</b>
In-Kind Contributions (Page 5)	+ 0
<b>Total Contributions:</b>	<b>= 1,387.14</b>

Other Income (Page 5)	0
Loans Received (Page 6)	+ 0
<b>Total Other Income:</b>	<b>= 0</b>

### OUTSTANDING LOANS & DEBTS:

Unpaid Bills (Page 9)	0
Outstanding Loans (Page 6)	+ 0
<b>Total Debts:</b>	<b>= 0</b>

### CASH BALANCE SUMMARY

Beginning Balance (ending balance from previous report)	33,332.56
Total Monetary Contributions	+ 1,387.14
Total Other Income	+ 0
<b>Subtotal: a.</b>	<b>= 34,719.70</b>

Total Expenditures (Page 7)	500.00
Total Disbursements of Excess Funds (Page 8)	+ 0
Repayment of Loans (Page 6)	+ 0
<b>Subtotal: b.</b>	<b>= 500.00</b>

<b>Ending Balance:</b> (Subtotal a. - Subtotal b.)	<b>= 34,219.70</b>
<small>*Cannot be negative balance</small>	

**TOTAL CONTRIBUTIONS  
ELECTION YEAR-TO-DATE**  
(Add total contributions from all reports)

10,256.93

**TOTAL EXPENDITURES  
ELECTION YEAR-TO-DATE**  
(Add total expenditures from all reports)

500.00

Contributors of  
\$250 or Less

Check if additional pages  
have been attached.

DATE	CONTRIBUTOR'S FULL NAME OR COMMITTEE'S NAME	AMOUNT
5/13/14	MEMBERSHIP CONTRIBUTIONS SEE ENCLOSED MONTHLY REPORT	576.69
6/13/14		810.45

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Subtotal of contributors of \$250 or less:

1,387.14

**Contributors of  
More than \$250**

Check if additional pages  
have been attached.

DATE	INDIVIDUAL CONTRIBUTOR OR COMMITTEE'S NAME	AMOUNT
	Full Name: Address: (residential and mailing if they are different) Contributor's job: (individual contributor only) Where contributor works: (individual contributor only) Affiliation: (political committee only)	
	Full Name: Address: (residential and mailing if they are different) Contributor's job: (individual contributor only) Where contributor works: (individual contributor only) Affiliation: (political committee only)	
	Full Name: Address: (residential and mailing if they are different) Contributor's job: (individual contributor only) Where contributor works: (individual contributor only) Affiliation: (political committee only)	
	Full Name: Address: (residential and mailing if they are different) Contributor's job: (individual contributor only) Where contributor works: (individual contributor only) Affiliation: (political committee only)	
	Full Name: Address: (residential and mailing if they are different) Contributor's job: (individual contributor only) Where contributor works: (individual contributor only) Affiliation: (political committee only)	
	Full Name: Address: (residential and mailing if they are different) Contributor's job: (individual contributor only) Where contributor works: (individual contributor only) Affiliation: (political committee only)	
	Full Name: Address: (residential and mailing if they are different) Contributor's job: (individual contributor only) Where contributor works: (individual contributor only) Affiliation: (political committee only)	

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**Subtotal of all contributors of more than \$250**

**Subtotal of all contributors of \$250 or less (From page 2)**

**Total Contributions:**

	0
+	1,387.14
=	1,387.14

All monetary contributions received at a fundraiser must be reported in the Event Summary below. If contributor's name and amount are not listed, the contribution must be turned over to the West Virginia General Revenue Fund. The only exception to this rule may apply to political party executive committees. (WV Code §3-8-5a)

**EVENT SUMMARY**

Date of Event _____	<b>Total Monetary Contributions:</b> <b>Total Expenditures:</b> (Itemized on pg. 7) <b>NET RECEIPTS:</b> Total In-Kind Contributions Related to the Fund-raiser (Itemized on pg. 5)	
Type of Event _____		-
Name of Place Held _____		=
Address of Place Held _____		

**Contributors of \$250 or less**

**Contributors of more than \$250**

Date	Full Name	Amount	Date	Amount
			Full Name: Address: (residential and mailing if they are different)	
			Contributor's job: (Individual only)	
			Where contributor works: (Individual only)	
			Affiliation: (Political committee only)	
			Full Name: Address: (residential and mailing if they are different)	
			Contributor's job: (Individual only)	
			Where contributor works: (Individual only)	
			Affiliation: (Political committee only)	
			Full Name: Address: (residential and mailing if they are different)	
			Contributor's job: (Individual only)	
			Where contributor works: (Individual only)	
			Affiliation: (Political committee only)	
			Full Name: Address: (residential and mailing if they are different)	
			Contributor's job: (Individual only)	
			Where contributor works: (Individual only)	
			Affiliation: (Political committee only)	
			Full Name: Address: (residential and mailing if they are different)	
			Contributor's job: (Individual only)	
			Where contributor works: (Individual only)	
			Affiliation: (Political committee only)	
			<b>Subtotal of contributors of more than \$250:</b>	0
			<b>Subtotal of contributors of \$250 or less:</b>	+ 0
			<b>Total Contributions:</b>	0

Subtotal of contributors of \$250 or less: 0 →

**OTHER INCOME: INTEREST, REFUNDS, MISCELLANEOUS RECEIPTS**

Date	Source of Income	Type of Receipt	Amount

Total Other Income:

Check if additional pages have been attached.

**IN-KIND CONTRIBUTIONS**

Date	Name and Contributor Information	Description of Contribution	Value

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Total In-Kind Contributions:

# LOANS

Check if additional pages have been attached.

**West Virginia Code: §3-8-5f. Loans to candidates, organizations or persons for election purposes.**

*"Every candidate, financial agent, person or association of persons or organization advocating or opposing the nomination or election of any candidate or the passage or defeat of any issue or item to be voted upon may not receive any money or any other thing of value toward election expenses except from the candidate, his or her spouse or a lending institution. All loans shall be evidenced by a written agreement executed by the lender, whether the candidate, his or her spouse, or the lending institution. Such agreement shall state the date and amount of the loan, the terms, including interest and repayment schedule, and a description of the collateral, if any, and the full names and addresses of all parties to the agreement. A copy of the agreement shall be filed with the financial statement next required after the loan is executed."*

The loan agreement **must** include all items asked for in the statute. (See above.) The loan agreement does not have to follow a certain format; generally, if all the required information is listed, any format is acceptable. Candidates or political committees that take out a loan for the campaign through a bank or other commercial lending institution must include a copy of the loan agreement executed with that bank or institution. Candidates should not take out loans which are partially for personal use and partially for the campaign. It is almost impossible to keep reporting straight in this case. Any money a candidate contributes to his or her campaign committee with the hope of repayment must be treated as a loan and reported in this section. When a candidate determines that no further repayment can be expected, the loan can be reported as repaid in this section by entering the amount left to repay in the repayments column and reporting the same amount as a contribution from the candidate on Page 2. **These loans must be executed in writing. Caution: Candidates may not carry outstanding loans from one campaign to the next. Each campaign is separate. Funds from a current campaign cannot be used to repay a loan from a previous campaign.**

### How to report loans

1. Each loan for your campaign should be listed on a separate line. (Each time you loan money to the campaign or get a loan, it is considered to be a separate loan.) Include the following information on the form below:
  - a. loan(s) from prior reporting periods and the balance of each loan (Col. A.) If a payment was made on the loan, list that in Col. C. **Any loan that was repaid in previous reporting periods does not need to be listed.**
  - b. new loans, the amount (Col. B), any repayments (Col. C), and the balance (Col. D.)
2. **Attach a copy of the loan agreement for each loan received during the reporting period.**

## LOANS

(A copy of the loan agreement for each loan secured during this filing period must accompany this report)

Bank Loans: List name & address of financial institution Candidate or Candidate's Spouse Loans: List name, residence and mailing address of person(s) making or cosigning loan	Column A	Column B		Column C		Column D
	Balance of previous loan at end of period	Amount of new loan received during period		Repayments during period		Balance outstanding at end of period
	Amount	Date	Amount	Date	Amount	Amount
1.						
2.						
3.						
4.						
5.						
		<b>Loans Received</b>		<b>Repayment of Loans</b>		<b>Outstanding Loans</b>
		0		0		0
<b>Totals:</b>						

### ITEMIZED EXPENDITURES

(Itemize 3rd party expenditures/reimbursements)

Check if additional pages have been attached.

Date	Name of Person or Vendor and Address	Purpose	Amount
4/30/14	Glen GAINER for Congress 1516 WASHINGTON AVE PARKERSBURG, W.V. 26101	CONTRIBUTION	500.00

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OF THIS PAGE AS YOU NEED.**

**Total Expenditures: 500.00**

Date	Candidate Committee Name and Year	Amount
<b>Total Receipts of Transfers of Excess Funds:</b>		0

**Disbursements of Excess Funds**

Date	Name of candidate committee and election year disbursing excess funds	Purpose of Disbursement	Amount
<b>Total Disbursements of Excess Funds:</b>			0

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Date	Owed to Whom	Affiliated with what Company or Group	Purpose	Amount

Total Unpaid Bills: ○

OATH OR AFFIRMATION

I, DONALD D LONGFELLOW JR., swear or affirm that the attached statement is true and correct, to the best of my knowledge, for all financial transactions occurring within the period covered by this statement, as required by West Virginia Code §3-8-5a.

Donald D Longfellow Jr. Signature of Candidate, Financial Agent or Treasurer

Date 6/19, 2014

**Office Use Only**

SECRETARY OF STATE  
STATE OF WEST VIRGINIA

2014 JUN 26 PM 3:20

Received By: \_\_\_\_\_

SSN -- EMPLOYEE -- JC EMER#/GROUP	HOURS	H & W	PENSION	ANNUITY	VACATION	APPRENT 1	APPRENT 2	WV BLD T	DRG&SFTY	DUES	INDUSTRYNC	BLD T	LC1L52	NCN	TRAINING	PAC	WV PIPE T	\$	DEPOSIT	RECEIPT	WORK	
		\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	DATE	DATE	PERIOD	
ABUCEVIC 04 02543/00200																			4/17/14	4/09/14	3/01/14	
ABUCEVIC 05 02543/00200																				4/17/14	4/09/14	3/01/14
ABUCEVIC 80 02543/00200																				4/17/14	4/09/14	3/01/14
ALLEN II 00 00030/00100	160.00																	3.20		4/09/14	4/07/14	3/01/14
ALLEN II 80 00030/00100																				4/09/14	4/07/14	3/01/14
ALLEN, WI 04 02543/00200																				4/17/14	4/09/14	3/01/14
ALLEN, WI 05 02543/00200																				4/17/14	4/09/14	3/01/14
ALLEN, WI 80 02543/00200																				4/17/14	4/09/14	3/01/14
ANDEREGG 00 06652/00100	40.00																	.80		4/09/14	4/04/14	3/01/14
ANDEREGG 80 06652/00100																				4/09/14	4/04/14	3/01/14
ARMENTRO 04 02543/00200																				4/17/14	4/09/14	3/01/14
ARMENTRO 05 02543/00200																				4/17/14	4/09/14	3/01/14
ARMENTRO 80 02543/00200																				4/17/14	4/09/14	3/01/14
ARMENTRO 04 02543/00200																				4/17/14	4/09/14	3/01/14
ARMENTRO 05 02543/00200																				4/17/14	4/09/14	3/01/14
ARMENTRO 80 02543/00200																				4/17/14	4/09/14	3/01/14
ASHCRAFT 00 06652/00100	200.00																	4.00		4/09/14	4/04/14	3/01/14
ASHCRAFT 80 06652/00100																				4/09/14	4/04/14	3/01/14
AYERS, OR 04 02543/00200																				4/17/14	4/09/14	3/01/14
AYERS, OR 05 02543/00200																				4/17/14	4/09/14	3/01/14
AYERS, OR 80 02543/00200																				4/17/14	4/09/14	3/01/14
BAILEY, R 00 06652/00100	201.00																	4.02		4/09/14	4/04/14	3/01/14
BAILEY, R 80 06652/00100																				4/09/14	4/04/14	3/01/14
BAILEY, R 00 79520/00100	152.00																	3.04		4/11/14	4/08/14	3/01/14
BAILEY, R 80 79520/00100																				4/11/14	4/08/14	3/01/14
BALDWIN, 00 79520/00100	176.00																	3.52		4/11/14	4/08/14	3/01/14
BALDWIN, 80 79520/00100																				4/11/14	4/08/14	3/01/14
BEAM, CLI 04 02543/00200																				4/17/14	4/09/14	3/01/14
BEAM, CLI 05 02543/00200																				4/17/14	4/09/14	3/01/14
BEAM, CLI 80 02543/00200																				4/17/14	4/09/14	3/01/14
BENNETT, 04 02543/00200																				4/17/14	4/09/14	3/01/14
BENNETT, 05 02543/00200																				4/17/14	4/09/14	3/01/14
BENNETT, 80 02543/00200																				4/17/14	4/09/14	3/01/14
BILLOTTI 04 02543/00200																				4/17/14	4/09/14	3/01/14
BILLOTTI 05 02543/00200																				4/17/14	4/09/14	3/01/14
BILLOTTI 80 02543/00200																				4/17/14	4/09/14	3/01/14
BIRCHFIE 90 00087/00100																				4/17/14	4/09/14	3/01/14
BITTINGE 00 98500/00100	8.00																	.16		4/17/14	4/15/14	3/01/14
BITTINGE 80 98500/00100																				4/17/14	4/10/14	3/01/14
BOLYARD, 00 79520/00100	168.00																	3.36		4/11/14	4/08/14	3/01/14
BOLYARD, 80 79520/00100																				4/11/14	4/08/14	3/01/14
BONFILLI, 04 02543/00200																				4/17/14	4/09/14	3/01/14
BONFILLI, 05 02543/00200																				4/17/14	4/09/14	3/01/14
BONFILLI, 80 02543/00200																				4/17/14	4/09/14	3/01/14
BONFILLI, 01 68100/00200	178.50																	3.57		4/30/14	4/17/14	3/01/14
BONFILLI, 02 68100/00200																				4/30/14	4/17/14	3/01/14
BONFILLI, 80 68100/00200																				4/30/14	4/17/14	3/01/14
BONFILLI, 00 11250/00100	112.00																	2.24		4/17/14	4/10/14	3/01/14
BONFILLI, 80 11250/00100																				4/17/14	4/10/14	3/01/14
BOOTH, DA 00 06652/00100	190.00																	3.80		4/09/14	4/04/14	3/01/14
BOOTH, DA 80 06652/00100																				4/09/14	4/04/14	3/01/14
BOWLEY, R 08 00045/00100	200.00																	4.00		4/09/14	4/07/14	3/01/14
BOWLEY, R 11 00045/00100																				4/09/14	4/07/14	3/01/14

RUN DATE 5/05/2014 FROM DATE 4/01/2014  
 RUN TIME 8:43:06 TO DATE 4/30/2014  
 FUNDS TO REPORT: PA

PLUMBERS & PIPEFITTERS LOCAL 152  
 POSTING JOURNAL BY EMPLOYEE NAME

PROCESSED RECORDS

PAGE 2  
 HR0382

SSN	EMPLOYEE	JC	EMPRH	GROUP	HOURS	H & W	PENSION	ANNUITY	VACATION	APPRENT 1	APPRENT 2	WV	BLD T	DRG&SFTY	DUES	INDUSTRY	NCN	TRAINING	PAC	WV	PIPE T	DEPOSIT	RECEIPT	WORK
						\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	DATE	DATE	PERIOD
	BOWLEY, R	80	00045	00100																		4/07/14	4/07/14	3/01/14
	BREWER, A	00	00256	00100	159.00															3.18		4/09/14	4/07/14	3/01/14
	BREWER, A	80	00256	00100																		4/09/14	4/07/14	3/01/14
	BRITTON, 00	00256	00100		142.50															2.85		4/09/14	4/07/14	3/01/14
	BRITTON, 80	00256	00100																			4/09/14	4/07/14	3/01/14
	BROWN, CH	00	00256	00100	137.50															2.75		4/09/14	4/07/14	3/01/14
	BROWN, CH	80	00256	00100																		4/09/14	4/07/14	3/01/14
	BROWN, JO	04	02543	00200																		4/17/14	4/09/14	3/01/14
	BROWN, JO	05	02543	00200																		4/17/14	4/09/14	3/01/14
	BROWN, JO	80	02543	00200																		4/17/14	4/09/14	3/01/14
	BURDETTE	00	79520	00100	88.00															3.36		4/11/14	4/08/14	3/01/14
	BURDETTE	80	79520	00100																		4/11/14	4/08/14	3/01/14
	BURKE, GR	03	43200	00100																		4/09/14	4/04/14	3/01/14
	BURKE, GR	80	43200	00100																		4/09/14	4/04/14	3/01/14
	BUSH, MIC	04	02543	00200																		4/17/14	4/09/14	3/01/14
	BUSH, MIC	05	02543	00200																		4/17/14	4/09/14	3/01/14
	BUSH, MIC	80	02543	00200																		4/17/14	4/09/14	3/01/14
	BYARD, WE	01	57700	00200																		4/11/14	4/08/14	3/01/14
	BYARD, WE	02	57700	00200	52.00															1.04		4/11/14	4/08/14	3/01/14
	BYARD, WE	80	57700	00200																		4/11/14	4/08/14	3/01/14
	CALCEK J	01	06995	00200																		4/17/14	4/10/14	3/01/14
	CALCEK J	02	06995	00200	30.00															.60		4/17/14	4/10/14	3/01/14
	CALCEK J	80	06995	00200																		4/17/14	4/10/14	3/01/14
	CARDER, S	00	79520	00100	157.00															3.14		4/11/14	4/08/14	3/01/14
	CARDER, S	80	79520	00100																		4/11/14	4/08/14	3/01/14
	CARTWRIGHT	00	79520	00100	152.00															3.04		4/11/14	4/08/14	3/01/14
	CARTWRIGHT	80	79520	00100																		4/11/14	4/08/14	3/01/14
	CASTO, BR	04	02543	00200																		4/17/14	4/09/14	3/01/14
	CASTO, BR	05	02543	00200																		4/17/14	4/09/14	3/01/14
	CASTO, BR	80	02543	00200																		4/17/14	4/09/14	3/01/14
	CATLETT, 00	45500	00100		82.00															1.64		4/11/14	4/07/14	3/01/14
	CATLETT, 00	45500	00100																			4/11/14	4/07/14	3/01/14
	CAUDILL, 05	02543	00200																			4/17/14	4/09/14	3/01/14
	CAUDILL, 80	02543	00200																			4/17/14	4/09/14	3/01/14
	CHAMBERS	04	02543	00200																		4/17/14	4/09/14	3/01/14
	CHAMBERS	05	02543	00200																		4/17/14	4/09/14	3/01/14
	CHAMBERS	80	02543	00200																		4/17/14	4/09/14	3/01/14
	CHAPMAN, 00	00256	00100		159.50															3.19		4/09/14	4/07/14	3/01/14
	CHAPMAN, 80	00256	00100																			4/09/14	4/07/14	3/01/14
	CLELLAND	00	00013	00100	160.00															3.20		4/11/14	4/10/14	3/01/14
	CLELLAND	80	00013	00100																		4/11/14	4/10/14	3/01/14
	CLOSE, MI	00	00039	00100	151.00															3.02		4/11/14	4/10/14	3/01/14
	CLOSE, MI	80	00039	00100																		4/11/14	4/10/14	3/01/14
	COFFMAN, 05	02543	00200																			4/17/14	4/09/14	3/01/14
	COFFMAN, 80	02543	00200																			4/17/14	4/09/14	3/01/14
	COLE, JAM	01	57700	00200	191.00															3.82		4/11/14	4/08/14	3/01/14
	COLE, JAM	02	57700	00200																		4/11/14	4/08/14	3/01/14
	COLE, JAM	80	57700	00200																		4/11/14	4/08/14	3/01/14
	COLEBANK	00	79520	00100	144.00															2.88		4/11/14	4/08/14	3/01/14
	COLEBANK	80	79520	00100																		4/11/14	4/08/14	3/01/14
	COMPTON, 04	02543	00200																			4/17/14	4/09/14	3/01/14

SSN	EMPLOYEE	JC	EMPR#	GROUP	HOURS	H & W	PENSION	ANNUITY	VACATION	APPRNT 1	APPRNT 2	WV	BLD T	DRG&SFTY	DUES	INDUSTRYNC	BLD T	LCL152	NCN	TRAINING	PAC	WV	PIPE T	DEPOSIT	RECEIPT	WORK		
						\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	DATE	DATE	PERIOD		
COMPTON, 05	02543			00200																					4/17/14	4/09/14	3/01/14	
COMPTON, 80	02543			00200																						4/17/14	4/09/14	3/01/14
CONRAD, C 00	79520			00100	162.50																	3.25				4/11/14	4/08/14	3/01/14
CONRAD, C 80	79520			00100																						4/11/14	4/08/14	3/01/14
CRANDALL 04	02543			00200																						4/17/14	4/09/14	3/01/14
CRANDALL 05	02543			00200																						4/17/14	4/09/14	3/01/14
CRANDALL 80	02543			00200	184.00																					4/17/14	4/09/14	3/01/14
CRISLIP, 00	79520			00100	164.50																					4/11/14	4/08/14	3/01/14
CROSS, ST 80	79520			00100	113.00																					4/11/14	4/08/14	3/01/14
CUMBERLE 80	00039			00100	166.00																					4/11/14	4/10/14	3/01/14
CUSTER, C 00	00013			00100	136.00																					4/11/14	4/10/14	3/01/14
CUSTER, C 80	00013			00100	10.00																					4/29/14	4/28/14	3/01/14
DALTON, K 00	00206			00100	155.50																					4/11/14	4/10/14	3/01/14
DALTON, K 80	00206			00100	200.00																					4/11/14	4/10/14	3/01/14
DANIELS, 00	00039			00100																						4/11/14	4/10/14	3/01/14
DANIELS, 80	00039			00100																						4/11/14	4/10/14	3/01/14
DANIELS, 00	45500			00100																						4/11/14	4/10/14	3/01/14
DANIELS, 80	45500			00100																						4/11/14	4/10/14	3/01/14
DANLEY, M 00	11250			00100																						4/11/14	4/10/14	3/01/14
DANLEY, M 80	11250			00100																						4/11/14	4/10/14	3/01/14
DAVIS, DA 04	18400			00200																						4/09/14	4/08/14	3/01/14
DAVIS, DA 05	18400			00200																						4/09/14	4/08/14	3/01/14
DAVIS, DA 80	18400			00200																						4/09/14	4/08/14	3/01/14
DAVIS, JU 00	00256			00100																						4/09/14	4/07/14	3/01/14
DAVIS, JU 80	00256			00100																						4/09/14	4/07/14	3/01/14
DAWSON, D 00	79520			00100																						4/11/14	4/08/14	3/01/14
DAWSON, D 80	79520			00100																						4/11/14	4/08/14	3/01/14
DEAN JR, 01	06995			00200	18.00																					4/11/14	4/08/14	3/01/14
DEAN JR, 02	06995			00200																						4/11/14	4/10/14	3/01/14
DEAN JR, 80	06995			00200																						4/11/14	4/10/14	3/01/14
DEAN, JOS 01	57700			00200																						4/11/14	4/08/14	3/01/14
DEAN, JOS 02	57700			00200																						4/11/14	4/08/14	3/01/14
DEAN, JOS 80	57700			00200																						4/11/14	4/08/14	3/01/14
DELAUDER 00	00013			00100	160.00																					4/11/14	4/10/14	3/01/14
DELAUDER 80	00013			00100																						4/11/14	4/10/14	3/01/14
DEFOY, JO 01	11250			00200	224.00																					4/17/14	4/10/14	3/01/14
DEFOY, JO 02	11250			00200																						4/17/14	4/10/14	3/01/14
DEFOY, JO 80	11250			00200																						4/17/14	4/10/14	3/01/14
DEWITT, N 00	79520			00100	169.00																					4/11/14	4/08/14	3/01/14
DEWITT, N 80	79520			00100	180.50																					4/11/14	4/08/14	3/01/14
DEWITT, R 00	79520			00100	155.00																					4/11/14	4/08/14	3/01/14
DEWITT, R 80	79520			00100																						4/09/14	4/07/14	3/01/14
DEWITT, S 80	00256			00100	144.00																					4/09/14	4/07/14	3/01/14
DINGESS, 00	79520			00100																						4/11/14	4/08/14	3/01/14
DINGESS, 80	79520			00100	70.00																					4/11/14	4/08/14	3/01/14
DONALDSON 00	79520			00100																						4/11/14	4/08/14	3/01/14
DONALDSON 01	68100			00200																						4/30/14	4/17/14	3/01/14
DONALDSON 02	68100			00200																						4/30/14	4/17/14	3/01/14
DONALDSON 80	68100			00200																						4/30/14	4/17/14	3/01/14



SSN -- EMPLOYEE -- JC EMPRH/GRP	H & W	PENSION	ANNUITY	VACATION	APPRNT 1	APPRNT 2	WV BLD T	DRG&SFTY	DUES	INDUSTRYNC	BLD T	LCL152	NCN	TRAINING	PAC	WV PIPE T	PIPE	DEPOSIT	RECEIPT	WORK
	Hours	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	DATE	DATE	PERIOD
PORQUER, 01 57700/00200																		4/11/14	4/08/14	3/01/14
PORQUER, 02 57700/00200	28.00															.56		4/11/14	4/08/14	3/01/14
PORQUER, 80 57700/00200																		4/11/14	4/08/14	3/01/14
FOWLER, M 04 02543/00200																		4/17/14	4/09/14	3/01/14
FOWLER, M 05 02543/00200																		4/17/14	4/09/14	3/01/14
FOWLER, M 80 02543/00200																		4/17/14	4/09/14	3/01/14
FOX, BRAD 00 06652/00100	40.00															.80		4/09/14	4/04/14	3/01/14
FOX, BRAD 04 02543/00200																		4/17/14	4/09/14	3/01/14
FOX, BRAD 05 02543/00200																		4/17/14	4/09/14	3/01/14
FOX, BRAD 80 02543/00200																		4/17/14	4/09/14	3/01/14
FRESHOUR 01 57700/00200	28.00																	4/11/14	4/08/14	3/01/14
FRESHOUR 80 57700/00200																		4/11/14	4/08/14	3/01/14
FRIDLEY, 80 79520/00100	154.00																	4/11/14	4/08/14	3/01/14
FRIDLEY, 80 79520/00100																		4/11/14	4/08/14	3/01/14
FRISENDA 00 79520/00100	152.00																	4/11/14	4/08/14	3/01/14
FRISENDA 80 79520/00100																		4/11/14	4/08/14	3/01/14
FRUM, RAN 00 10100/00100	164.00																	4/11/14	4/08/14	3/01/14
FRUM, RAN 80 10100/00100																		4/09/14	4/03/14	3/01/14
FULLMER, 80 79520/00100	144.00																	4/09/14	4/03/14	3/01/14
FULLMER, 80 79520/00100																		4/11/14	4/08/14	3/01/14
HANK, MEL 04 02543/00200																		4/11/14	4/08/14	3/01/14
HANK, MEL 05 02543/00200																		4/11/14	4/08/14	3/01/14
HANK, MEL 80 02543/00200																		4/11/14	4/08/14	3/01/14
HARD, JOS 03 00079/00100																		4/11/14	4/08/14	3/01/14
HARD, JOS 80 00079/00100																		4/09/14	4/06/14	3/01/14
HARRETT, 00 02122/00100																		4/11/14	4/08/14	3/01/14
HARRETT, 03 02122/00100																		4/11/14	4/08/14	3/01/14
HATTENS, 01 68100/00200	132.00																	4/30/14	4/17/14	3/01/14
HATTENS, 02 68100/00200																		4/30/14	4/17/14	3/01/14
HATTENS, 80 68100/00200	189.00																	4/30/14	4/17/14	3/01/14
HATTENS, 80 68100/00200																		4/17/14	4/10/14	3/01/14
HATTENS, 80 98500/00100																		4/17/14	4/10/14	3/01/14
HATTENS, 80 98500/00100																		4/30/14	4/30/14	3/01/14
HATSO, JO 80 11250/00200																		4/11/14	4/09/14	3/01/14
HIBSON, F 00 00077/00100	10.00																	4/11/14	4/09/14	3/01/14
HIBSON, F 80 00077/00100																		4/11/14	4/09/14	3/01/14
HIBSON, N 00 79520/00100	160.00																	4/11/14	4/08/14	3/01/14
HIBSON, N 80 79520/00100																		4/11/14	4/08/14	3/01/14
HILBERT, 04 02543/00200																		4/17/14	4/09/14	3/01/14
HILBERT, 05 02543/00200																		4/17/14	4/09/14	3/01/14
HILBERT, 80 02543/00200																		4/17/14	4/09/14	3/01/14
HILBERT, 80 02543/00200																		4/17/14	4/09/14	3/01/14
HOFF JR, 00 00077/00600	164.00																	4/11/14	4/09/14	3/01/14
HOFF JR, 80 00077/00600																		4/11/14	4/09/14	3/01/14
GOLDIZEN 04 02543/00200																		4/11/14	4/09/14	3/01/14
GOLDIZEN 05 02543/00200																		4/17/14	4/09/14	3/01/14
GOLDIZEN 80 02543/00200																		4/17/14	4/09/14	3/01/14
GONZALEZ 09 00077/00100	79.50																	4/11/14	4/09/14	3/01/14
GONZALEZ 80 00077/00100																		4/11/14	4/09/14	3/01/14
GOREY, AD 01 57700/00200	124.50																	4/11/14	4/08/14	3/01/14
GOREY, AD 02 57700/00200																		4/11/14	4/08/14	3/01/14
GOREY, AD 80 57700/00200																		4/11/14	4/08/14	3/01/14
GOREY, CH 01 11250/00200	299.50																	4/17/14	4/10/14	3/01/14
GOREY, CH 02 11250/00200																		4/17/14	4/10/14	3/01/14

PLUMBERS & PIPEFITTERS LOCAL 152  
 POSTING JOURNAL BY EMPLOYEE NAME  
 PROCESSED RECORDS

SSN -- EMPLOYEE -- JC EMR#/GROUP	HOURS	H & W	PENSION	ANNUITY	VACATION	APPRNT 1	APPRNT 2	WV BLD T	DRG&SFTY	DUES	INDUSTRYNC	BLD T	LC1152	NCN	TRAINING	PAC	WV PIPE T	\$	DEPOSIT	RECEIPT	WORK
		\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	DATE	DATE	PERIOD
GORBY, CH 80 11250/00200																			4/17/14	4/10/14	3/01/14
GRAHAM, R 00 79520/00100	159.00																	3.18	4/11/14	4/08/14	3/01/14
GRAHAM, R 80 79520/00100																			4/11/14	4/08/14	3/01/14
GRAPES, C 80 15750/00100	73.00																	3.22	4/09/14	4/01/14	3/01/14
GRAPES, C 80 15750/00100																			4/09/14	4/01/14	3/01/14
GRAPES, M 00 00077/00600	142.00																	2.84	4/11/14	4/09/14	3/01/14
GRAPES, M 80 00077/00600																			4/11/14	4/09/14	3/01/14
GRIFFITH 11 00045/00100	280.00																	4.00	4/09/14	4/07/14	3/01/14
GRIFFITH 80 00045/00100																			4/09/14	4/07/14	3/01/14
HALFIN, J 01 57700/00200																			4/11/14	4/08/14	3/01/14
HALFIN, J 02 57700/00200	28.00																	.56	4/11/14	4/08/14	3/01/14
HALFIN, J 80 57700/00200																			4/11/14	4/08/14	3/01/14
HALL, JAM 00 79520/00100	141.00																	2.82	4/11/14	4/08/14	3/01/14
HALL, JAM 80 79520/00100																			4/11/14	4/08/14	3/01/14
HANNAH, G 04 02543/00200																					
HANNAH, G 05 02543/00200																					
HANNAH, G 80 02543/00200	148.00																	2.96	4/11/14	4/08/14	3/01/14
HARR, BRI 00 79520/00100																			4/11/14	4/08/14	3/01/14
HARR, BRI 80 79520/00100																			4/11/14	4/08/14	3/01/14
HARR, ROB 01 57700/00200	126.00																	2.52	4/11/14	4/08/14	3/01/14
HARR, ROB 80 57700/00200																			4/11/14	4/08/14	3/01/14
HART, CAT 10 00045/00100																					
HECKLER, 04 02543/00200																					
HECKLER, 05 02543/00200																					
HECKLER, 80 02543/00200																					
HERN, SHA 00 79520/00100	145.00																	2.90	4/11/14	4/08/14	3/01/14
HERN, SHA 80 79520/00100																			4/11/14	4/08/14	3/01/14
HERRON, J 04 02543/00200																					
HERRON, J 05 02543/00200																					
HERRON, J 80 02543/00200																					
HERRON, J 00 00013/00100	40.00																	.80	4/11/14	4/10/14	3/01/14
HERRON, J 01 68100/00200																			4/11/14	4/17/14	3/01/14
HERRON, J 02 68100/00200																			4/30/14	4/17/14	3/01/14
HERRON, J 80 68100/00200																			4/30/14	4/17/14	3/01/14
HICKMAN, 00 00079/00100																			4/09/14	4/06/14	3/01/14
HICKMAN, 03 00079/00100																			4/09/14	4/06/14	3/01/14
HICKMAN, 80 00079/00100																			4/09/14	4/06/14	3/01/14
HILLING, 80 79520/00100	74.00																	2.88	4/11/14	4/08/14	3/01/14
HILLING, 00 79520/00100																			4/11/14	4/08/14	3/01/14
HILLING, 01 66995/00200	104.00																	2.08	4/11/14	4/10/14	3/01/14
HILLING, 02 66995/00200																			4/17/14	4/10/14	3/01/14
HILLING, 80 66995/00200																			4/17/14	4/10/14	3/01/14
HINKLE, D 80 45500/00100	72.00																	3.24	4/11/14	4/07/14	3/01/14
HINKLE, D 80 45500/00100																			4/11/14	4/07/14	3/01/14
HOSKINSO 00 79520/00100	40.00																	.80	4/11/14	4/08/14	3/01/14
HOSKINSO 80 79520/00100																			4/11/14	4/08/14	3/01/14
HUDSON, C 04 02543/00200																					
HUDSON, C 05 02543/00200																					
HUDSON, C 80 02543/00200																					
HUNT, DAN 01 57700/00200	205.50																	4.11	4/11/14	4/08/14	3/01/14
HUNT, DAN 02 57700/00200																			4/11/14	4/08/14	3/01/14

SSN	EMPLOYEE	JC	EMPR	GROUP	HOURS	H & W	PENSION	ANNUITY	VACATION	APPRNT 1	APPRNT 2	WV	BLD T	DRG&SFTY	DUES	INDUSTRY	NCN	TRAINING	PAC	WV	PIPE T	DEPOSIT	RECEIPT	WORK	
						\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	DATE	DATE	PERIOD	
	HUNT, DAN	80	57700	00200																		4/11/14	4/08/14	3/01/14	
	HUNT, RIC	04	02543	00200																			4/17/14	4/09/14	3/01/14
	HUNT, RIC	05	02543	00200																			4/17/14	4/09/14	3/01/14
	HUNT, RIC	80	02543	00200																			4/17/14	4/09/14	3/01/14
	HURST, ER	00	10100	00100	160.00															3.20			4/09/14	4/03/14	3/01/14
	HURST, ER	80	10100	00100																			4/09/14	4/03/14	3/01/14
	HYRE, TPA	00	79520	00100	150.00																		4/11/14	4/08/14	3/01/14
	HYRE, TPA	80	79520	00100																			4/11/14	4/08/14	3/01/14
	IMPERIAL	09	00077	00100	128.00																		4/11/14	4/08/14	3/01/14
	IMPERIAL	80	00077	00100																			4/11/14	4/08/14	3/01/14
	INGRAM I	04	02543	00200																			4/11/14	4/09/14	3/01/14
	INGRAM I	05	02543	00200																			4/17/14	4/09/14	3/01/14
	INGRAM I	80	02543	00200																			4/17/14	4/09/14	3/01/14
	JACKSON,	00	79520	00100	154.00															3.08			4/17/14	4/09/14	3/01/14
	JACKSON,	80	79520	00100																			4/11/14	4/08/14	3/01/14
	JANES, RO	01	57700	00200	70.00															1.40			4/11/14	4/08/14	3/01/14
	JANES, RO	02	57700	00200																			4/11/14	4/08/14	3/01/14
	JANES, RO	80	57700	00200																3.20			4/11/14	4/08/14	3/01/14
	JENNELLE	00	00077	00600	160.00																		4/11/14	4/09/14	3/01/14
	JENNELLE	80	00077	00600																			4/11/14	4/08/14	3/01/14
	JIMMIE, J	01	57700	00200	48.00															.96			4/11/14	4/08/14	3/01/14
	JIMMIE, J	02	57700	00200																			4/11/14	4/08/14	3/01/14
	JIMMIE, J	80	57700	00200	144.00															2.88			4/11/14	4/08/14	3/01/14
	JOHNSON,	00	79520	00100																			4/11/14	4/08/14	3/01/14
	JOHNSON,	80	79520	00100	156.00															3.12			4/11/14	4/08/14	3/01/14
	JOHNSON,	80	79520	00100																			4/11/14	4/08/14	3/01/14
	JONES, JE	04	02543	00200																			4/17/14	4/09/14	3/01/14
	JONES, JE	05	02543	00200																			4/17/14	4/09/14	3/01/14
	JONES, JE	80	02543	00200																			4/17/14	4/09/14	3/01/14
	JONES, KE	00	00077	00100	80.00															1.60			4/11/14	4/09/14	3/01/14
	JONES, KE	00	00077	00100																			4/11/14	4/09/14	3/01/14
	JORDAN, H	00	98500	00100	40.00															.80			4/17/14	4/10/14	3/01/14
	JORDAN, H	04	02543	00200																			4/17/14	4/09/14	3/01/14
	JORDAN, H	05	02543	00200																			4/17/14	4/09/14	3/01/14
	JORDAN, H	80	98500	00100																			4/17/14	4/10/14	3/01/14
	JORDAN, K	04	02543	00200																			4/17/14	4/09/14	3/01/14
	JORDAN, K	05	02543	00200																			4/17/14	4/09/14	3/01/14
	JORDAN, K	80	02543	00200																			4/17/14	4/09/14	3/01/14
	JOY, MICH	01	57700	00200	170.50															3.41			4/11/14	4/08/14	3/01/14
	JOY, MICH	02	57700	00200																			4/11/14	4/08/14	3/01/14
	JOY, MICH	80	57700	00200	28.00															.56			4/11/14	4/08/14	3/01/14
	JOY, MICH	80	57700	00200																			4/11/14	4/08/14	3/01/14
	KING, DAV	00	00889	00100	108.00															2.16			4/09/14	4/07/14	3/01/14
	KING, DAV	80	00889	00100																			4/09/14	4/07/14	3/01/14
	KING, DEN	01	00003	00200																			4/11/14	4/08/14	3/01/14
	KING, DEN	02	00003	00200																			4/11/14	4/08/14	3/01/14
	KING, DEN	04	00003	00200																			4/11/14	4/08/14	3/01/14
	KING, DEN	05	00003	00200																			4/11/14	4/08/14	3/01/14
	KING, DEN	80	00003	00200																			4/11/14	4/08/14	3/01/14
	KING, HOW	00	79520	00100	157.00															3.14			4/11/14	4/08/14	3/01/14



SSN	EMPLOYEE	JC	EMPRH	GROUP	HOURS	H & W	PENSION	ANNUITY	VACATION	APPRNT 1	APPRNT 2	WV	BLD T	DRG&SFTY	DUES	INDUSTRY	NCN	TRAINING	PAC	WV	PIPE T	DEPOSIT	RECEIPT	WORK	
						\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	DATE	DATE	PERIOD	
	KING, HOW	80	79520	00100																		4/11/14	4/08/14	3/01/14	
	KINGAN, B	01	57700	00200																		4/11/14	4/08/14	3/01/14	
	KINGAN, B	02	57700	00200	28.00															.56			4/11/14	4/08/14	3/01/14
	KINGAN, B	04	02543	00200																		4/17/14	4/09/14	3/01/14	
	KINGAN, B	05	02543	00200																		4/17/14	4/09/14	3/01/14	
	KINGAN, B	80	02543	00200																		4/17/14	4/09/14	3/01/14	
	KINGAN, L	01	57700	00200	48.00															.96			4/11/14	4/08/14	3/01/14
	KINGAN, L	80	57700	00200																		4/11/14	4/08/14	3/01/14	
	KINGAN, N	01	57700	00200	56.00															1.12			4/11/14	4/08/14	3/01/14
	KINGAN, N	80	57700	00200																		4/11/14	4/08/14	3/01/14	
	KINSLEY, O	04	02543	00200																		4/17/14	4/09/14	3/01/14	
	KINSLEY, O	05	02543	00200																		4/17/14	4/09/14	3/01/14	
	KINSLEY, R	04	02543	00200																		4/17/14	4/09/14	3/01/14	
	KIRBY, ER	05	02543	00200																		4/17/14	4/09/14	3/01/14	
	KIRBY, ER	80	02543	00200																		4/17/14	4/09/14	3/01/14	
	KISER, DU	04	02543	00200																		4/17/14	4/09/14	3/01/14	
	KISER, DU	05	02543	00200																		4/17/14	4/09/14	3/01/14	
	KISER, DU	80	02543	00200	100.00															2.00			4/30/14	4/09/14	3/01/14
	KOONTZ, S	00	00256	00100																		4/09/14	4/07/14	3/01/14	
	KOONTZ, S	80	00256	00100	32.00															.64			4/11/14	4/08/14	3/01/14
	KOVACH, M	00	79520	00100																		4/11/14	4/08/14	3/01/14	
	KOVACH, M	80	79520	00100	122.00															2.44			4/11/14	4/08/14	3/01/14
	KYLE, JAC	00	79520	00100																		4/11/14	4/08/14	3/01/14	
	KYLE, JAC	80	79520	00100	160.00															3.20			4/11/14	4/08/14	3/01/14
	LAMBERT, O	00	00013	00100																		4/11/14	4/10/14	3/01/14	
	LAMBERT, O	80	00013	00100	132.00															2.64			4/30/14	4/17/14	3/01/14
	LANE, FLO	01	68100	00200																		4/11/14	4/08/14	3/01/14	
	LANE, FLO	02	68100	00200	152.00															3.04			4/11/14	4/08/14	3/01/14
	LANE, FLO	80	68100	00200																		4/11/14	4/08/14	3/01/14	
	LEMLEY, R	00	79520	00100																		4/11/14	4/08/14	3/01/14	
	LEMLEY, R	80	79520	00100	152.00															3.04			4/11/14	4/08/14	3/01/14
	LEONARD, O	04	02543	00200																		4/17/14	4/09/14	3/01/14	
	LEONARD, O	05	02543	00200																		4/17/14	4/09/14	3/01/14	
	LEONARD, O	80	02543	00200																		4/17/14	4/09/14	3/01/14	
	LEPLEY, J	00	00077	00100	152.00															3.20			4/11/14	4/09/14	3/01/14
	LEPLEY, J	80	00077	00100																		4/11/14	4/09/14	3/01/14	
	LIBERT, B	00	79520	00100	160.00															3.20			4/11/14	4/08/14	3/01/14
	LIBERT, B	80	79520	00100																		4/11/14	4/08/14	3/01/14	
	LUCKEY, M	01	57700	00200	52.00															1.04			4/11/14	4/08/14	3/01/14
	LUCKEY, M	80	57700	00200																		4/11/14	4/08/14	3/01/14	
	LYNN III	80	57700	00100																		4/30/14	4/08/14	3/01/14	
	MACE, THO	04	02543	00200																		4/17/14	4/09/14	3/01/14	
	MACE, THO	05	02543	00200																		4/17/14	4/09/14	3/01/14	
	MACE, THO	80	02543	00200																		4/17/14	4/09/14	3/01/14	
	MAGEE, CH	00	00077	00100	107.00															2.40			4/11/14	4/09/14	3/01/14
	MAGEE, CH	80	00077	00100																		4/11/14	4/09/14	3/01/14	
	MALINNOVI	04	02543	00200																		4/11/14	4/09/14	3/01/14	
	MALINNOVI	05	02543	00200																		4/17/14	4/09/14	3/01/14	
	MALINNOVI	80	02543	00200																		4/17/14	4/09/14	3/01/14	



SSN	EMPLOYEE	JC	EMPRH	GROUP	Hours	H & W	PENSION	ANNUITY	VACATION	APPRNT 1	APPRNT 2	WV	BLD T	DRG&SFTY	DUES	INDUSTRY	NCN	TRAINING	PAC	WV	PIPE T	DEPOSIT	RECEIPT	WORK	
						\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	DATE	DATE	PERIOD	
	MICHAELS	80	02543	00200																		4/17/14	4/09/14	3/01/14	
	MILLER,S	01	57700	00200	97.00															1.94			4/11/14	4/08/14	3/01/14
	MILLER,S	02	57700	00200																		4/11/14	4/08/14	3/01/14	
	MILLER,S	80	57700	00200																		4/11/14	4/08/14	3/01/14	
	MILLER,T	04	00044	00200																		4/17/14	4/10/14	3/01/14	
	MILLER,T	05	00044	00200																		4/17/14	4/10/14	3/01/14	
	MILLER,T	80	00044	00200	80.00															1.60			4/17/14	4/10/14	3/01/14
	MILLER,W	00	98500	00100																		4/17/14	4/10/14	3/01/14	
	MILLER,W	80	98500	00100	192.00															3.84			4/17/14	4/10/14	3/01/14
	MILLIRON	80	79520	00100																		4/11/14	4/08/14	3/01/14	
	MOATS,HU	04	02543	00200																		4/17/14	4/09/14	3/01/14	
	MOATS,HU	80	02543	00200	154.00															3.08			4/17/14	4/09/14	3/01/14
	MOATS,ST	00	45500	00100																		4/11/14	4/07/14	3/01/14	
	MOATS,ST	80	45500	00100																		4/11/14	4/07/14	3/01/14	
	MONGOLD,	02	02543	00200																		4/17/14	4/09/14	3/01/14	
	MONGOLD,	04	02543	00200																		4/17/14	4/09/14	3/01/14	
	MONGOLD,	05	02543	00200																		4/17/14	4/09/14	3/01/14	
	MONGOLD,	80	02543	00200																		4/17/14	4/09/14	3/01/14	
	MONTOUR,	01	57700	00200																		4/11/14	4/08/14	3/01/14	
	MONTOUR,	02	57700	00200	105.50															2.11			4/11/14	4/08/14	3/01/14
	MONTOUR,	80	57700	00200																		4/11/14	4/08/14	3/01/14	
	MOORE,MI	00	79520	00100	40.00															3.88			4/11/14	4/08/14	3/01/14
	MOORE,MI	80	00077	00600																		4/11/14	4/09/14	3/01/14	
	MORELAND	01	68100	00200																		4/30/14	4/17/14	3/01/14	
	MORELAND	02	68100	00200	122.00															2.44			4/30/14	4/17/14	3/01/14
	MORELAND	80	68100	00200																		4/30/14	4/17/14	3/01/14	
	MORRAL,D	03	43200	00100																		4/09/14	4/04/14	3/01/14	
	MORRAL,D	80	43200	00100																		4/09/14	4/04/14	3/01/14	
	MORRIS,R	00	45500	00100	88.00															1.76			4/11/14	4/07/14	3/01/14
	MORRIS,R	80	45500	00100																		4/11/14	4/07/14	3/01/14	
	MULLENNE	04	02543	00200																		4/17/14	4/09/14	3/01/14	
	MULLENNE	05	02543	00200																		4/17/14	4/09/14	3/01/14	
	MULLENNE	80	02543	00200																		4/17/14	4/09/14	3/01/14	
	MULLENNE	05	02543	00200	142.00															2.84			4/17/14	4/09/14	3/01/14
	MULLENNE	80	02543	00200																		4/17/14	4/09/14	3/01/14	
	MURPHY,H	01	06995	00200																		4/17/14	4/09/14	3/01/14	
	MURPHY,H	02	06995	00200	50.00															1.00			4/17/14	4/10/14	3/01/14
	MURPHY,H	80	06995	00200																		4/17/14	4/10/14	3/01/14	
	MYERS,SA	04	02543	00200																		4/17/14	4/09/14	3/01/14	
	MYERS,SA	05	02543	00200																		4/17/14	4/09/14	3/01/14	
	MYERS,SA	80	02543	00200																		4/17/14	4/09/14	3/01/14	
	NEELY JR	00	79520	00100	88.00															1.76			4/11/14	4/08/14	3/01/14
	NEELY JR	80	79520	00100																		4/11/14	4/08/14	3/01/14	
	NELSON,D	00	00030	00100	157.00															3.14			4/09/14	4/07/14	3/01/14
	NELSON,D	80	00030	00100																		4/11/14	4/08/14	3/01/14	
	NELSON,K	00	79520	00100	144.00															2.88			4/11/14	4/08/14	3/01/14
	NELSON,K	80	79520	00100																		4/11/14	4/08/14	3/01/14	
	NESTOR,D	01	00044	00200																		4/17/14	4/10/14	3/01/14	

SSN -- EMPLOYEE -- JC EMP# / GROUP	Hours	H & W	PENSION	ANNUITY	VACATION	APPRT 1	APPRT 2	WV BLD T	DRG&SFTY	DUES	INDUSTRYNC	BLD T	LCL152	NCN	FEATINGG	PAC	WV PIPE T	\$	DEPOSIT	RECEIPT	WORK
		\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	DATE	DATE	PERIOD
NESTOR, D 02 00044 / 00200	176.50															3.53			4/17/14	4/10/14	3/01/14
NESTOR, D 80 00044 / 00200																			4/17/14	4/10/14	3/01/14
NESTOR, N 00 79520 / 00100	139.00															2.78			4/11/14	4/08/14	3/01/14
NESTOR, N 80 79520 / 00100																			4/11/14	4/08/14	3/01/14
NICELEY, B 04 02543 / 00200																			4/17/14	4/09/14	3/01/14
NICELEY, B 05 02543 / 00200																			4/17/14	4/09/14	3/01/14
NICELEY, B 80 02543 / 00200																			4/17/14	4/09/14	3/01/14
NORRIS, D 04 02543 / 00200																			4/17/14	4/09/14	3/01/14
NORRIS, D 05 02543 / 00200																			4/17/14	4/09/14	3/01/14
NORRIS, D 80 02543 / 00200																			4/17/14	4/09/14	3/01/14
NUZUM, KE 00 00013 / 00100	148.00															2.96			4/17/14	4/09/14	3/01/14
NUZUM, KE 80 00013 / 00100																			4/17/14	4/09/14	3/01/14
OLEKSA, C 00 00038 / 00100	160.00															3.20			4/11/14	4/10/14	3/01/14
OLEKSA, C 80 00038 / 00100																			4/11/14	4/10/14	3/01/14
OWENS, MA 04 02543 / 00200																			4/09/14	4/02/14	3/01/14
OWENS, MA 05 02543 / 00200																			4/09/14	4/02/14	3/01/14
OWENS, MA 80 02543 / 00200																			4/17/14	4/09/14	3/01/14
PAYNE, JO 00 00206 / 00100	113.00															2.26			4/17/14	4/09/14	3/01/14
PAYNE, JO 80 00206 / 00100																			4/17/14	4/09/14	3/01/14
PEER, DAV 03 43200 / 00100																			4/29/14	4/28/14	3/01/14
PEER, DAV 80 43200 / 00100																			4/09/14	4/04/14	3/01/14
PIENKOWS 00 98500 / 00600	40.00															.80			4/17/14	4/10/14	3/01/14
PIENKOWS 80 98500 / 00600																			4/17/14	4/10/14	3/01/14
POTTS, GR 00 79520 / 00100	10.00															.20			4/11/14	4/08/14	3/01/14
POTTS, GR 04 02543 / 00200																			4/17/14	4/09/14	3/01/14
POTTS, GR 05 02543 / 00200																			4/17/14	4/09/14	3/01/14
PRICE, T 00 00077 / 00100	12.00															.60			4/11/14	4/09/14	3/01/14
PRICE, T 80 00077 / 00100																			4/11/14	4/09/14	3/01/14
PURVIS, C 04 02543 / 00200																			4/17/14	4/09/14	3/01/14
PURVIS, C 05 02543 / 00200																			4/17/14	4/09/14	3/01/14
PURVIS, C 80 02543 / 00200																			4/17/14	4/09/14	3/01/14
RABER, BR 00 00039 / 00100	152.00															3.04			4/11/14	4/10/14	3/01/14
RABER, BR 80 00039 / 00100																			4/11/14	4/10/14	3/01/14
RADABAUG 00 79520 / 00100	160.00															3.20			4/11/14	4/08/14	3/01/14
RADABAUG 80 79520 / 00100																			4/11/14	4/08/14	3/01/14
RATLIFF, 04 02543 / 00200																			4/17/14	4/09/14	3/01/14
RATLIFF, 05 02543 / 00200																			4/17/14	4/09/14	3/01/14
RATLIFF, 80 02543 / 00200																			4/09/14	4/01/14	3/01/14
RAULSTON 00 15750 / 00100	104.00															2.08			4/09/14	4/01/14	3/01/14
RAULSTON 80 15750 / 00100																			4/11/14	4/09/14	3/01/14
REESMAN, 00 00077 / 00100	139.00															3.39			4/11/14	4/09/14	3/01/14
REESMAN, 80 00077 / 00100																			4/11/14	4/09/14	3/01/14
REXRODE, 03 43200 / 00100																			4/09/14	4/04/14	3/01/14
REXRODE, 80 43200 / 00100																			4/09/14	4/04/14	3/01/14
RICE, GRE 00 79520 / 00100	144.00															2.88			4/11/14	4/08/14	3/01/14
RICE, GRE 80 79520 / 00100																			4/11/14	4/08/14	3/01/14
RICE, PHI 00 98500 / 00100	8.00															.16			4/17/14	4/10/14	3/01/14
RICE, PHI 80 98500 / 00100																			4/17/14	4/10/14	3/01/14
RIDENBAU 04 02543 / 00200																			4/17/14	4/09/14	3/01/14
RIDENBAU 05 02543 / 00200																			4/17/14	4/09/14	3/01/14
RIDENBAU 80 02543 / 00200																			4/17/14	4/09/14	3/01/14
RIFFLE, M 00 79520 / 00100	152.00															3.04			4/11/14	4/08/14	3/01/14



SSN	EMPLOYEE	JC	EMPR#	GROUP	H	W	PENSION	ANNUITY	VACATION	APPRENT	1	APPRENT	2	WV	PIPE	T	PAC	INDUSTRIAL	TRNG	INDUSTRIAL	TRNG	DEPOSIT	RECEIPT	WORK
					Hours	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	DATE	DATE	PERIOD
3	SHOMO, RO	80	45500	00100																		4/11/14	4/07/14	3/01/14
4	SHRIVER, 04	02543	00200																			4/17/14	4/09/14	3/01/14
5	SHRIVER, 05	02543	00200																			4/17/14	4/09/14	3/01/14
6	SHRIVER, 80	02543	00200																			4/17/14	4/09/14	3/01/14
7	SIBLEY, K 01	68100	00200																			4/30/14	4/17/14	3/01/14
8	SIBLEY, K 02	68100	00200		132.00												2.64					4/30/14	4/17/14	3/01/14
9	SIBLEY, K 80	68100	00200																			4/30/14	4/17/14	3/01/14
10	SIMMONS 04	02543	00200																			4/17/14	4/09/14	3/01/14
11	SIMMONS 05	02543	00200																			4/17/14	4/09/14	3/01/14
12	SIMMONS 80	02543	00200																			4/17/14	4/09/14	3/01/14
13	SIMS, MAT 00	00077	00600		160.00												3.20					4/17/14	4/09/14	3/01/14
14	SIMS, MAT 80	00077	00600																			4/17/14	4/09/14	3/01/14
15	SINES, JA 00	79520	00100		152.00																	4/11/14	4/09/14	3/01/14
16	SINES, JA 80	79520	00100																			4/11/14	4/09/14	3/01/14
17	SITES, BR 01	68100	00200																			4/11/14	4/08/14	3/01/14
18	SITES, BR 02	68100	00200		122.00												2.44					4/30/14	4/17/14	3/01/14
19	SITES, BR 80	68100	00200																			4/30/14	4/17/14	3/01/14
20	SITES, TH 00	79520	00100		24.00												.48					4/11/14	4/08/14	3/01/14
21	SITES, TH 04	02543	00200																			4/17/14	4/09/14	3/01/14
22	SITES, TH 05	02543	00200																			4/17/14	4/09/14	3/01/14
23	SITES, TH 80	02543	00200		166.00												3.32					4/17/14	4/09/14	3/01/14
24	SMITH, JA 00	00013	00100																			4/11/14	4/10/14	3/01/14
25	SMITH, JA 80	00013	00100		151.00												3.02					4/09/14	4/07/14	3/01/14
26	SMITH, JO 00	00256	00100																			4/09/14	4/07/14	3/01/14
27	SMITH, JO 80	00256	00100		120.00												2.40					4/09/14	4/07/14	3/01/14
28	SMITH, KE 00	00256	00100																			4/09/14	4/07/14	3/01/14
29	SMITH, KE 80	00256	00100																			4/09/14	4/07/14	3/01/14
30	SMITH, LA 01	68100	00200		178.50												3.57					4/30/14	4/17/14	3/01/14
31	SMITH, LA 02	68100	00200																			4/30/14	4/17/14	3/01/14
32	SMITH, LA 80	68100	00200		24.00												3.12					4/30/14	4/17/14	3/01/14
33	SNIDER, C 00	79520	00100																			4/11/14	4/08/14	3/01/14
34	SNIDER, C 80	79520	00100		50.50												1.01					4/11/14	4/08/14	3/01/14
35	SOCCORSI 80	79520	00100		158.50												3.17					4/11/14	4/08/14	3/01/14
36	SODOMICK 00	15750	00100																			4/09/14	4/01/14	3/01/14
37	SODOMICK 80	15750	00100		158.00												3.16					4/11/14	4/08/14	3/01/14
38	SPIKER, J 00	79520	00100																			4/09/14	4/04/14	3/01/14
39	SPIKER, J 80	79520	00100		138.50												2.77					4/09/14	4/04/14	3/01/14
40	STAGGS, M 02	45550	00200																			4/11/14	4/08/14	3/01/14
41	STAGGS, M 80	45550	00200		72.00												1.44					4/11/14	4/08/14	3/01/14
42	STALNAKE 01	57700	00200																			4/11/14	4/08/14	3/01/14
43	STALNAKE 02	57700	00200		48.00												2.32					4/11/14	4/08/14	3/01/14
44	STALNAKE 80	57700	00200																			4/11/14	4/08/14	3/01/14
45	STARSICK 00	00077	00100																			4/11/14	4/09/14	3/01/14
46	STARSICK 80	00077	00100		10.00												.20					4/17/14	4/10/14	3/01/14
47	STEIN, AB 01	06995	00200																			4/17/14	4/10/14	3/01/14
48	STEIN, AB 02	06995	00200		163.00												3.26					4/17/14	4/10/14	3/01/14
49	STEIN, AB 80	06995	00200																			4/17/14	4/10/14	3/01/14
50	STONE, CH 00	00039	00100																			4/17/14	4/08/14	3/01/14
51	STONE, CH 80	00039	00100																			4/17/14	4/08/14	3/01/14
52	STRAIGHT 03	35700	00100																			4/17/14	4/08/14	3/01/14
53	STRAIGHT 80	35700	00100																			4/17/14	4/08/14	3/01/14







RUN DATE 5/05/2014 \* FROM DATE 4/01/2014  
 RUN TIME 8:43:14 \* TO DATE 4/30/2014  
 FUNDS TO REPORT: PA

PLUMBERS & PIPEFITTERS LOCAL 152  
 POSTING JOURNAL BY EMPLOYEE NAME

PROCESSED RECORDS

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 HR0382

SSN -- EMPLOYEE	-- JC EMPRH/GROUP	HOURS	H & W	PENSION	ANNUITY	VACATION	APPRT 1	APPRT 2	WV BLD T	DRG&SFTY	DUES	INDUSTRYNC	BLD T	LCL152	NCN	TRAINING	PAC	WV PIPE T	DEPOSIT	RECEIPT	WORK
			\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	DATE	DATE	PERIOD
4 WYER,TIM	00 79520/00100	167.00															3.34		4/11/14	4/08/14	3/01/14
4 WYER,TIM	80 79520/00100																		4/11/14	4/08/14	3/01/14
7 YOKE,JAS	01 79770/00200																		4/23/14	4/15/14	3/01/14
7 YOKE,JAS	02 79770/00200	46.00															.92		4/23/14	4/15/14	3/01/14
7 YOKE,JAS	80 79770/00200																		4/23/14	4/15/14	3/01/14
0 ZIPPILLI	04 02543/00200																		4/17/14	4/09/14	3/01/14
0 ZIPPILLI	05 02543/00200																		4/17/14	4/09/14	3/01/14
0 ZIPPILLI	80 02543/00200																		4/17/14	4/09/14	3/01/14

REPORT JOB CLASS SUMMARY 00 19925.50

01	6083.00
02	6083.00
03	
04	
05	
06	474.50
07	
08	
09	367.50
10	
11	400.00
12	
13	160.00
14	
15	
16	
20	
21	
22	
80	
90	

EMPLOYEES FOR REPORT 318 27410.50

576.49



RUN DATE 6/05/2014 FROM DATE 5/01/2014  
 RUN TIME 15:13:49 TO DATE 5/31/2014  
 FUNDS TO REPORT: PA

PLUMBERS & PIPEFITTERS LOCAL 152  
 POSTING JOURNAL BY EMPLOYEE NAME

PROCESSED RECORDS

EMPLOYEE	JC EMP#	GROUP	HOURS	H & W	PENSION	ANNUITY	VACATION	APPRENT 1	APPRENT 2	WV BLD T	DRG&SFTY	DUES	INDUSTRY NC	BLD T	LCL152	NCN	TRAINING	PAC	WV PIPE T	\$	DEPOSIT	RECEIPT	WORK PERIOD	
BONFILLI, 02	68100	00200	223.50																	4.47		5/21/14	5/14/14	4/01/14
BONFILLI, 80	68100	00200																		2.72		5/21/14	5/14/14	4/01/14
BONFILLI, 01	11250	00100	136.00																			5/14/14	5/07/14	4/01/14
BONFILLI, 01	11250	00200																		.60		5/14/14	5/07/14	4/01/14
BONFILLI, 80	11250	00200																		3.18		5/14/14	5/07/14	4/01/14
BOOTH, DA	00	06652	00100	159.00																		5/07/14	5/02/14	4/01/14
BOOTH, DA	00	06652	00100																	3.20		5/07/14	5/02/14	4/01/14
BOWLEY, R	11	00045	00100	160.00																		5/21/14	5/10/14	4/01/14
BOWLEY, R	80	00045	00100																			5/21/14	5/10/14	4/01/14
BRAGG, L	90	00889	00100	118.00																		5/14/14	5/08/14	4/01/14
BREWER, A	00	00256	00100																	3.16		5/14/14	5/06/14	4/01/14
BREWER, A	80	00256	00100	32.00																		5/14/14	5/06/14	4/01/14
BRITTON, 80	79520	00100	32.00																	1.44		5/14/14	5/07/14	4/01/14
BRITTON, 80	79520	00100																		2.34		5/14/14	5/07/14	4/01/14
BROWN, CH	80	79520	00100	32.00																		5/14/14	5/07/14	4/01/14
BROWN, CH	80	79520	00100																			5/14/14	5/07/14	4/01/14
BROWN, JO	04	02543	00200																			5/14/14	5/07/14	4/01/14
BROWN, JO	05	02543	00200																			5/14/14	5/07/14	4/01/14
BROWN, JO	80	02543	00200	168.00																		5/14/14	5/07/14	4/01/14
BROWN, JO	80	02543	00200																			5/14/14	5/07/14	4/01/14
BURCAW, D	00	79520	00100	150.00																		5/14/14	5/07/14	4/01/14
BURCAW, D	80	79520	00100																	3.36		5/14/14	5/07/14	4/01/14
BURDETTE	80	79520	00100	150.00																		5/14/14	5/07/14	4/01/14
BURDETTE	80	79520	00100																	3.00		5/14/14	5/07/14	4/01/14
BURKE, GR	03	43200	00100																			5/14/14	5/07/14	4/01/14
BURKE, GR	80	43200	00100																			5/14/14	5/07/14	4/01/14
BUSH, MIC	04	02543	00200																			5/14/14	5/07/14	4/01/14
BUSH, MIC	05	02543	00200																			5/14/14	5/07/14	4/01/14
BUSH, MIC	80	02543	00200																			5/14/14	5/07/14	4/01/14
BYARD, WE	01	57700	00200																			5/14/14	5/07/14	4/01/14
BYARD, WE	02	57700	00200	253.00																		5/14/14	5/07/14	4/01/14
BYARD, WE	80	57700	00200																			5/14/14	5/07/14	4/01/14
CALCEK J	01	06995	00200																			5/14/14	5/09/14	4/01/14
CALCEK J	02	06995	00200	252.50																		5/14/14	5/09/14	4/01/14
CALCEK J	80	06995	00200																			5/14/14	5/09/14	4/01/14
CAMPBELL	90	00889	00100																			5/14/14	5/08/14	4/01/14
CAMPBELL	90	00889	00100	160.00																		5/14/14	5/08/14	4/01/14
CARDER, S	00	79520	00100																			5/14/14	5/07/14	4/01/14
CARDER, S	80	79520	00100	92.00																		5/14/14	5/07/14	4/01/14
CARTWRIGHT	80	79520	00100																			5/14/14	5/07/14	4/01/14
CARTWRIGHT	80	79520	00100	144.00																		5/14/14	5/07/14	4/01/14
CASTO, BR	05	02543	00200																			5/14/14	5/07/14	4/01/14
CASTO, BR	80	02543	00200																			5/14/14	5/07/14	4/01/14
CASTO, BR	80	02543	00200	194.00																		5/14/14	5/07/14	4/01/14
CATLETT, 80	45500	00100																				5/14/14	5/08/14	4/01/14
CATLETT, 80	45500	00100	144.00																			5/14/14	5/08/14	4/01/14
CHAMBERS	04	02543	00200																			5/14/14	5/07/14	4/01/14
CHAMBERS	05	02543	00200																			5/14/14	5/07/14	4/01/14
CHAMBERS	80	02543	00200																			5/14/14	5/07/14	4/01/14
CHAMBERS	80	02543	00200	194.00																		5/14/14	5/07/14	4/01/14
CHAPMAN, 00	00256	00100																				5/14/14	5/06/14	4/01/14
CHAPMAN, 80	00256	00100																				5/14/14	5/06/14	4/01/14
CHAPMAN, 80	00256	00100	194.00																			5/14/14	5/06/14	4/01/14
CHISHOLM	01	57700	00200																			5/14/14	5/07/14	4/01/14
CHISHOLM	01	57700	00200	80.00																		5/14/14	5/07/14	4/01/14
CHISHOLM	02	57700	00200																			5/14/14	5/07/14	4/01/14
CHISHOLM	80	57700	00200	80.00																		5/14/14	5/07/14	4/01/14



EMPLOYEE	JC EMPRH/GROUP	H & W	PENSION	ANNUITY	VACATION	APPRENT 1	REPRINT 2	WV BLD T	DRG&SFTY	DUES	INDUSTRY	NCN	TRAINING	PAC	WV PIPE T	DEPOSIT	RECEIPT	WORK
		Hours	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	DATE	DATE	PERIOD
DELAUDER 00	00013/00100	155.00												3.10		5/14/14	5/06/14	4/01/14
DELAUDER 80	00013/00100															5/14/14	5/06/14	4/01/14
DENT, LUC 01	57700/00200	80.00												1.60		5/14/14	5/07/14	4/01/14
DENT, LUC 02	57700/00200															5/14/14	5/07/14	4/01/14
DENT, LUC 80	57700/00200															5/14/14	5/07/14	4/01/14
DEFOY, JO 01	11250/00200	197.00												3.94		5/14/14	5/07/14	4/01/14
DEFOY, JO 02	11250/00200															5/14/14	5/07/14	4/01/14
DEFOY, JO 80	11250/00200															5/14/14	5/07/14	4/01/14
DEWITT, N 00	79520/00100	168.00												3.36		5/14/14	5/07/14	4/01/14
DEWITT, N 80	79520/00100															5/14/14	5/07/14	4/01/14
DEWITT, R 00	79520/00100	168.00												3.36		5/14/14	5/07/14	4/01/14
DEWITT, R 80	79520/00100															5/14/14	5/07/14	4/01/14
DIMATTEO 01	06995/00200	88.50												1.77		5/14/14	5/09/14	4/01/14
DIMATTEO 02	06995/00200															5/14/14	5/09/14	4/01/14
DIMATTEO 80	06995/00200															5/14/14	5/09/14	4/01/14
DINGESS, 00	79520/00100	152.00												3.04		5/14/14	5/07/14	4/01/14
DINGESS, 80	79520/00100															5/14/14	5/07/14	4/01/14
DONALDSON 01	68100/00200	242.50												4.85		5/21/14	5/14/14	4/01/14
DONALDSON 02	68100/00200															5/21/14	5/14/14	4/01/14
DONALDSON 80	68100/00200															5/21/14	5/14/14	4/01/14
DONHAM J 01	06995/00200	186.50												3.73		5/14/14	5/09/14	4/01/14
DONHAM J 02	06995/00200															5/14/14	5/09/14	4/01/14
DONHAM J 80	06995/00200															5/14/14	5/09/14	4/01/14
DRAINER, 01	45550/00200	252.00												5.04		5/14/14	5/09/14	4/01/14
DRAINER, 80	45550/00200															5/14/14	5/09/14	4/01/14
DRAINER, 80	45550/00200															5/14/14	5/09/14	4/01/14
DUKICH, S 01	06995/00200	60.00												1.20		5/14/14	5/08/14	4/01/14
DUKICH, S 02	06995/00200															5/14/14	5/08/14	4/01/14
DUKICH, S 80	06995/00200															5/14/14	5/08/14	4/01/14
DULEY JR 00	00077/00100	167.50												1.00		5/14/14	5/09/14	4/01/14
DULEY JR 80	00077/00100															5/14/14	5/09/14	4/01/14
DULEY, MI 04	02543/00200													3.35		5/14/14	5/09/14	4/01/14
DULEY, MI 05	02543/00200															5/14/14	5/09/14	4/01/14
DULEY, MI 80	02543/00200															5/14/14	5/09/14	4/01/14
DYE III, 01	68100/00200	220.00												4.40		5/21/14	5/14/14	4/01/14
DYE III, 02	68100/00200															5/21/14	5/14/14	4/01/14
DYE III, 80	68100/00200															5/21/14	5/14/14	4/01/14
EDDY JR, 01	57700/00200	264.00												5.28		5/14/14	5/07/14	4/01/14
EDDY JR, 02	57700/00200															5/14/14	5/07/14	4/01/14
EDDY JR, 80	57700/00200															5/14/14	5/07/14	4/01/14
EPFAW JR, 00	45500/00100	192.00												3.84		5/14/14	5/08/14	4/01/14
EPFAW JR, 80	45500/00100															5/14/14	5/08/14	4/01/14
ELLIOTT, 00	06652/00100	72.00												1.44		5/07/14	5/02/14	4/01/14
ELLIOTT, 80	06652/00100															5/14/14	5/07/14	4/01/14
ELLIS, BR 04	02543/00200															5/14/14	5/07/14	4/01/14
ELLIS, BR 05	02543/00200															5/14/14	5/07/14	4/01/14
ELLIS, BR 80	02543/00200															5/14/14	5/07/14	4/01/14
ENGLERAC 00	98500/00100	7.00												.14		5/21/14	5/09/14	4/01/14
ENGLERAC 80	98500/00100															5/21/14	5/09/14	4/01/14
ENGLE, JO 90	00889/00100	144.00												2.88		5/14/14	5/08/14	4/01/14
ERVIN JR 00	79520/00100															5/14/14	5/07/14	4/01/14
ERVIN JR 80	79520/00100															5/14/14	5/07/14	4/01/14

RUN DATE 6/05/2014 FROM DATE 5/01/2014  
 RUN TIME 15:13:49 TO DATE 5/31/2014  
 FUNDS TO REPORT: PA

PLUMBERS & PIPEFITTERS LOCAL 152  
 POSTING JOURNAL BY EMPLOYEE NAME

PROCESSED RECORDS

EMPLOYEE	JC	EMPR#	GROUP	HOURS	H & W	PENSION	ANNUITY	VACATION	APPRNT 1	APPRNT 2	WV	BLD T	DRG&SFTY	DUES	INDUSTRY	NCN	TRAINING	PAC	WV	PIPE T	DEPOSIT	RECEIPT	WORK
					\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	DATE	DATE	PERIOD
EVANS, MA	01	68100	00200															4.00			5/21/14	5/14/14	4/01/14
EVANS, MA	02	68100	00200	200.00																	5/21/14	5/14/14	4/01/14
EVANS, MA	80	68100	00200																		5/21/14	5/14/14	4/01/14
EXLINE, J	01	06995	00200															1.60			5/14/14	5/09/14	4/01/14
EXLINE, J	02	06995	00200	80.00																	5/14/14	5/09/14	4/01/14
EXLINE, J	80	06995	00200																		5/14/14	5/09/14	4/01/14
FANKHAUS	04	02543	00200																		5/14/14	5/07/14	4/01/14
FANKHAUS	05	02543	00200																		5/14/14	5/07/14	4/01/14
FANKHAUS	80	02543	00200																		5/14/14	5/07/14	4/01/14
FENNER, D	00	79520	00100	141.00														2.82			5/14/14	5/07/14	4/01/14
FENNER, D	80	79520	00100																		5/14/14	5/07/14	4/01/14
FENSTERM	01	30240	00200																		5/21/14	5/21/14	12/01/13
FENSTERM	02	30240	00200	144.50														.89			5/21/14	5/21/14	12/01/13
FENSTERM	04	02543	00200																		5/14/14	5/07/14	4/01/14
FENSTERM	05	02543	00200																		5/21/14	5/21/14	12/01/13
FENSTERM	80	30240	00200															3.22			5/21/14	5/21/14	12/01/13
FISHER, D	06	00039	00100	161.00																	5/14/14	5/10/14	4/01/14
FISHER, D	80	00039	00100																		5/14/14	5/10/14	4/01/14
FLIPPIN	03	43200	00100																		5/14/14	5/07/14	4/01/14
FLIPPIN	80	43200	00100																		5/14/14	5/07/14	4/01/14
FLUHARTY	00	00077	00600	80.00														1.60			5/14/14	5/07/14	4/01/14
FLUHARTY	01	57700	00200																		5/14/14	5/07/14	4/01/14
FLUHARTY	02	57700	00200																		5/14/14	5/07/14	4/01/14
FLUHARTY	80	57700	00200															2.00			5/14/14	5/07/14	4/01/14
FORD SR,	80	02543	00200																		5/14/14	5/07/14	4/01/14
FORQUER,	01	57700	00200																		5/29/14	5/29/14	4/01/14
FORQUER,	02	57700	00200	190.00																	5/14/14	5/07/14	4/01/14
FORQUER,	80	57700	00200																		5/14/14	5/07/14	4/01/14
FOWLER, M	01	30240	00200																		5/21/14	5/21/14	12/01/13
FOWLER, M	02	30240	00200	204.00																	5/21/14	5/21/14	12/01/13
FOWLER, M	04	02543	00200																		5/14/14	5/07/14	4/01/14
FOWLER, M	05	02543	00200																		5/14/14	5/07/14	4/01/14
FOWLER, M	80	30240	00200																		5/21/14	5/21/14	12/01/13
FOX, BRAD	00	06652	00100	152.00														3.04			5/07/14	5/02/14	4/01/14
FOX, BRAD	80	06652	00100																		5/07/14	5/02/14	4/01/14
FRESHOUR	01	57700	00200																		5/14/14	5/07/14	4/01/14
FRESHOUR	02	57700	00200	234.00																	5/14/14	5/07/14	4/01/14
FRESHOUR	80	57700	00200																		5/14/14	5/07/14	4/01/14
FRIDLEY,	00	79520	00100	166.50																	5/14/14	5/07/14	4/01/14
FRIDLEY,	80	79520	00100																		5/14/14	5/07/14	4/01/14
FRISENDA	00	79520	00100	157.00																	5/14/14	5/07/14	4/01/14
FRISENDA	80	79520	00100																		5/14/14	5/07/14	4/01/14
FRUM, RAN	00	10100	00100	115.00																	5/07/14	5/01/14	4/01/14
FRUM, RAN	80	10100	00100																		5/07/14	5/01/14	4/01/14
FULLMER,	00	79520	00100	144.00																	5/14/14	5/07/14	4/01/14
FULLMER,	80	79520	00100																		5/14/14	5/07/14	4/01/14
FULTZ II	04	00044	00200																		5/14/14	5/08/14	4/01/14
FULTZ II	05	00044	00200																		5/14/14	5/08/14	4/01/14
FULTZ II	80	00044	00200																		5/07/14	5/06/14	4/01/14
GARD, JOS	03	00079	00100																		5/07/14	5/06/14	4/01/14
GARD, JOS	80	00079	00100																		5/07/14	5/06/14	4/01/14
GARRETT,	03	02122	00100																		5/21/14	5/10/14	4/01/14
GARRETT,	80	02122	00100																		5/21/14	5/10/14	4/01/14

EMPLOYEE	EMP#	GROUP	HOURS	H & W	PENSION	ANNUITY	VACATION	APPRT 1	APPRT 2	WV	BLD T	DRG&SFTY	DUES	INDUSTRYNC	BLD T	LC1152	NCN	TRAINING	PAC	WV	PIPE T	DEPOSIT	RECEIPT	WORK
				\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	DATE	DATE	PERIOD
GATTENS, 01	68100	00200																		4.60		5/21/14	5/14/14	4/01/14
GATTENS, 02	68100	00200	230.00																			5/21/14	5/14/14	4/01/14
GATTENS, 80	68100	00200																		3.20		5/21/14	5/14/14	4/01/14
GATTENS, 00	98500	00100	160.00																			5/21/14	5/09/14	4/01/14
GATTENS, 80	98500	00100																		3.30		5/14/14	5/09/14	4/01/14
GIBSON, F 00	00077	00600	162.00																			5/14/14	5/09/14	4/01/14
GIBSON, F 80	00077	00600																		2.88		5/14/14	5/07/14	4/01/14
GIBSON, N 00	79520	00100	144.00																			5/14/14	5/07/14	4/01/14
GIBSON, N 80	79520	00100																		3.22		5/14/14	5/09/14	4/01/14
GOFF JR, 00	00077	00600	161.00																			5/14/14	5/09/14	4/01/14
GOFF JR, 80	00077	00600																				5/14/14	5/07/14	4/01/14
GOLDIZEN 01	30240	00200	203.50																			5/21/14	5/21/14	12/01/13
GOLDIZEN 02	30240	00200																		.67		5/14/14	5/07/14	4/01/14
GOLDIZEN 04	02543	00200																				5/14/14	5/07/14	4/01/14
GOLDIZEN 05	02543	00200																				5/21/14	5/21/14	12/01/13
GOLDIZEN 80	30240	00200																				5/14/14	5/07/14	4/01/14
GONZALEZ 09	00077	00100	110.00																			5/14/14	5/09/14	4/01/14
GONZALEZ 80	00077	00100																		4.58		5/14/14	5/07/14	4/01/14
GORB, AD 01	57700	00200	229.00																			5/14/14	5/07/14	4/01/14
GORB, AD 80	57700	00200																				5/14/14	5/07/14	4/01/14
GORB, CH 01	11250	00200	206.50																			5/14/14	5/07/14	4/01/14
GORB, CH 02	11250	00200																		4.13		5/14/14	5/07/14	4/01/14
GORB, CH 80	11250	00200	149.00																			5/14/14	5/07/14	4/01/14
GRAHAM, R 00	79520	00100																		2.98		5/14/14	5/07/14	4/01/14
GRAHAM, R 80	79520	00100																				5/14/14	5/07/14	4/01/14
GRAPES, C 00	15750	00100	2.00																			5/14/14	5/07/14	4/01/14
GRAPES, C 80	15750	00100																		3.22		5/07/14	5/05/14	4/01/14
GRAPES, M 00	00077	00600	160.00																			5/14/14	5/09/14	4/01/14
GRAPES, M 80	00077	00600																		3.20		5/14/14	5/09/14	4/01/14
GRIFFITH 11	00045	00100	160.00																			5/21/14	5/10/14	4/01/14
GRIFFITH 80	00045	00100																		3.20		5/21/14	5/10/14	4/01/14
HALFIN, J 01	57700	00200	263.00																			5/14/14	5/07/14	4/01/14
HALFIN, J 02	57700	00200																		5.26		5/14/14	5/07/14	4/01/14
HALFIN, J 80	57700	00200																				5/14/14	5/07/14	4/01/14
HALL, JAM 01	57700	00200	215.00																			5/14/14	5/07/14	4/01/14
HALL, JAM 02	57700	00200																		4.30		5/14/14	5/07/14	4/01/14
HALL, JAM 80	57700	00200	163.50																			5/14/14	5/07/14	4/01/14
HARR, BRI 00	79520	00100																		3.27		5/14/14	5/07/14	4/01/14
HARR, BRI 80	79520	00100																				5/14/14	5/07/14	4/01/14
HARR, ROB 01	57700	00200	230.00																			5/14/14	5/07/14	4/01/14
HARR, ROB 02	57700	00200																		4.60		5/14/14	5/07/14	4/01/14
HARR, ROB 80	57700	00200																				5/14/14	5/07/14	4/01/14
HART, CAT 10	00045	00100																				5/21/14	5/10/14	4/01/14
HECKLER, 04	02543	00200																				5/14/14	5/07/14	4/01/14
HECKLER, 05	02543	00200																				5/14/14	5/07/14	4/01/14
HECKLER, 80	02543	00200																				5/14/14	5/07/14	4/01/14
HERN, SHA 00	79520	00100	136.50																			5/14/14	5/07/14	4/01/14
HERN, SHA 80	79520	00100																		2.73		5/14/14	5/07/14	4/01/14
HERRON, J 04	02543	00200																				5/14/14	5/07/14	4/01/14
HERRON, J 05	02543	00200																				5/14/14	5/07/14	4/01/14
HERRON, J 80	02543	00200																				5/14/14	5/07/14	4/01/14
HERRON, J 01	68100	00200																				5/21/14	5/14/14	4/01/14

EMPLOYEE	EMPR#	GROUP	HOURS	H & W	PENSION	ANNUITY	VACATION	APPRNT 1	APPNT 2	WV BLD T	DRG&SFTY	DUES	INDUSTRYNC	BLD T	LCL152	NCN	TRAINING	PAC	WV PIPE T	\$	DEPOSIT	RECEIPT	WORK
																					DATE	DATE	PERIOD
HERRON, J	02	68100	00200	213.00																4.26	5/21/14	5/14/14	4/01/14
HERRON, J	80	68100	00200																		5/21/14	5/14/14	4/01/14
HESS, ZAC	04	02543	00200																		5/14/14	5/07/14	4/01/14
HESS, ZAC	05	02543	00200																		5/14/14	5/07/14	4/01/14
HESS, ZAC	80	02543	00200																		5/14/14	5/07/14	4/01/14
HICKMAN, O3	00079	00100																			5/07/14	5/06/14	4/01/14
HICKMAN, 80	00079	00100																			5/07/14	5/06/14	4/01/14
HILLING, 00	79520	00100	152.00																		5/14/14	5/07/14	4/01/14
HILLING, 04	00044	00200																			5/14/14	5/08/14	4/01/14
HILLING, 05	00044	00200																			5/14/14	5/08/14	4/01/14
HILLING, 80	79520	00100																			5/14/14	5/07/14	4/01/14
HILLING, 01	06995	00200																			5/14/14	5/07/14	4/01/14
HILLING, 02	06995	00200	246.50																		5/14/14	5/09/14	4/01/14
HILLING, 80	06995	00200																			5/14/14	5/09/14	4/01/14
HINKLE, D	00	45500	00100	194.00																	5/14/14	5/08/14	4/01/14
HINKLE, D	80	45500	00100																		5/14/14	5/08/14	4/01/14
HOOPENGA, 01	57700	00200																			5/14/14	5/07/14	4/01/14
HOOPENGA, 02	57700	00200	50.00																		5/14/14	5/09/14	4/01/14
HOOPENGA, 04	02543	00200																			5/14/14	5/08/14	4/01/14
HOOPENGA, 05	02543	00200																			5/14/14	5/08/14	4/01/14
HOOPENGA, 80	02543	00200																			5/14/14	5/07/14	4/01/14
HOSKINSO, 00	79520	00100	88.00																		5/14/14	5/07/14	4/01/14
HOSKINSO, 04	00044	00200																			5/14/14	5/07/14	4/01/14
HOSKINSO, 05	00044	00200																			5/14/14	5/08/14	4/01/14
HOSKINSO, 80	79520	00100																			5/14/14	5/07/14	4/01/14
HUDSON, C	00	79520	00100	160.00																	5/14/14	5/07/14	4/01/14
HUDSON, C	80	79520	00100																		5/14/14	5/08/14	4/01/14
HUNT, DAN	01	57700	00200																		5/14/14	5/07/14	4/01/14
HUNT, DAN	02	57700	00200	213.50																	5/14/14	5/07/14	4/01/14
HUNT, DAN	80	57700	00200																		5/14/14	5/07/14	4/01/14
HUNT, RIC	04	02543	00200																		5/14/14	5/07/14	4/01/14
HUNT, RIC	05	02543	00200																		5/14/14	5/07/14	4/01/14
HUNT, RIC	80	02543	00200																		5/14/14	5/07/14	4/01/14
HURST, ER	00	10100	00100	156.00																	5/07/14	5/01/14	4/01/14
HURST, ER	80	10100	00100																		5/07/14	5/01/14	4/01/14
HYRE, IFA	00	79520	00100	160.00																	5/14/14	5/07/14	4/01/14
HYRE, IFA	80	79520	00100																		5/14/14	5/07/14	4/01/14
IMPERIAL, 09	00077	00100	149.50																		5/14/14	5/09/14	4/01/14
IMPERIAL, 80	00077	00100																			5/14/14	5/09/14	4/01/14
INGRAM, I	04	02543	00200																		5/14/14	5/07/14	4/01/14
INGRAM, I	05	02543	00200																		5/14/14	5/07/14	4/01/14
INGRAM, I	80	02543	00200																		5/14/14	5/07/14	4/01/14
JACKSON, 00	79520	00100	142.50																		5/14/14	5/07/14	4/01/14
JACKSON, 80	79520	00100																			5/14/14	5/07/14	4/01/14
JANES, RO	01	57700	00200																		5/14/14	5/07/14	4/01/14
JANES, RO	02	57700	00200	210.00																	5/14/14	5/07/14	4/01/14
JANES, RO	80	57700	00200																		5/14/14	5/07/14	4/01/14
JEFFRIES, 04	02543	00200																			5/14/14	5/07/14	4/01/14
JEFFRIES, 05	02543	00200																			5/14/14	5/07/14	4/01/14
JEFFRIES, 80	02543	00200																			5/14/14	5/07/14	4/01/14
JENNELLE, 00	00077	00600	158.00																		5/14/14	5/09/14	4/01/14
JENNELLE, 80	00077	00600																			5/14/14	5/09/14	4/01/14
JIMMIE, J	01	57700	00200																		5/14/14	5/07/14	4/01/14







SSN	EMPLOYEE	JC	EMPR#	GROUP	HOURS	H & W	PENSION	ANNUITY	VACATION	APPRNT 1	APPRNT 2	WV	BLD T	DRG&SFTY	DUES	INDUSTRINC	BLD T	LCL152	NCV	TRAINING	PAC	WV	PIPE T	DEPOSIT	RECEIPT	WORK		
						\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	DATE	DATE	PERIOD		
	MANISTA, 00		15116	/00100	152.00																				5/29/14	5/29/14	4/01/14	
	MARTIN, D 01		11250	/00200	158.50																					5/29/14	5/29/14	4/01/14
	MARTIN, D 02		11250	/00200	10.00																					5/14/14	5/07/14	4/01/14
	MARTIN, J 00		00077	/00600																						5/14/14	5/07/14	4/01/14
	MARTIN, L 01		00003	/00200																						5/14/14	5/09/14	4/01/14
	MARTIN, L 02		00003	/00200																						5/14/14	5/09/14	4/01/14
	MARTIN, L 04		00003	/00200																						5/14/14	5/09/14	4/01/14
	MARTIN, L 05		00003	/00200																						5/14/14	5/09/14	4/01/14
	MARTIN, L 08		00003	/00200																						5/14/14	5/09/14	4/01/14
	MARTIN, M 04		02543	/00200																						5/14/14	5/07/14	4/01/14
	MARTIN, M 05		02543	/00200																						5/14/14	5/07/14	4/01/14
	MARTIN, M 08		02543	/00200																						5/14/14	5/07/14	4/01/14
	MARTIN, R 09		00030	/00100	80.00																					5/07/14	4/30/14	4/01/14
	MATHEWS, 01		45550	/00200	263.75																					5/14/14	5/09/14	4/01/14
	MATHEWS, 02		45550	/00200																						5/14/14	5/09/14	4/01/14
	MATHEWS, 80		45550	/00200																						5/14/14	5/06/14	4/01/14
	MAYFIELD 00		00256	/00100	173.00																					5/14/14	5/06/14	4/01/14
	MAYFIELD 80		00256	/00100																						5/14/14	5/07/14	4/01/14
	MAYLE, NA 00		79520	/00100	152.00																					5/14/14	5/07/14	4/01/14
	MAYLE, NA 80		79520	/00100																						5/14/14	5/07/14	4/01/14
	MCDONOUGH 15		02543	/00200																						5/14/14	5/07/14	4/01/14
	MCDONOUGH 16		02543	/00200																						5/14/14	5/06/14	4/01/14
	MCELWAIN 00		00256	/00100	40.00																					5/14/14	5/07/14	4/01/14
	MCELWAIN 04		02543	/00200																						5/14/14	5/07/14	4/01/14
	MCELWAIN 05		02543	/00200																						5/14/14	5/07/14	4/01/14
	MCELWAIN 80		02543	/00200																						5/14/14	5/07/14	4/01/14
	MCGINNIS 00		79520	/00100	152.00																					5/14/14	5/07/14	4/01/14
	MCGINNIS 80		79520	/00100																						5/14/14	5/07/14	4/01/14
	MENEAR J 01		57700	/00200	199.00																					5/14/14	5/07/14	4/01/14
	MENEAR J 02		57700	/00200																						5/14/14	5/07/14	4/01/14
	MENEAR J 80		57700	/00200																						5/14/14	5/07/14	4/01/14
	MERKEL, V 04		02543	/00200																						5/14/14	5/07/14	4/01/14
	MERKEL, V 05		02543	/00200																						5/14/14	5/07/14	4/01/14
	MERKEL, V 80		02543	/00200																						5/14/14	5/07/14	4/01/14
	METZ, TIM 00		45500	/00100	209.00																					5/14/14	5/08/14	4/01/14
	METZ, TIM 80		45500	/00100																						5/14/14	5/08/14	4/01/14
	MICHAEL, 01		30240	/00200	180.00																					5/21/14	5/21/14	12/01/13
	MICHAEL, 02		30240	/00200																						5/21/14	5/21/14	12/01/13
	MICHAEL, 04		02543	/00200																						5/14/14	5/07/14	4/01/14
	MICHAEL, 05		02543	/00200																						5/14/14	5/07/14	4/01/14
	MICHAEL, 80		30240	/00200																						5/21/14	5/21/14	12/01/13
	MICHAEL, 01		57700	/00200	230.50																					5/14/14	5/07/14	4/01/14
	MICHAEL, 02		57700	/00200																						5/14/14	5/07/14	4/01/14
	MICHAEL, 80		57700	/00200																						5/14/14	5/07/14	4/01/14
	MICHAELS 04		02543	/00200																						5/14/14	5/07/14	4/01/14
	MICHAELS 05		02543	/00200																						5/14/14	5/07/14	4/01/14
	MICHAELS 80		02543	/00200																						5/14/14	5/07/14	4/01/14
	MILLER I 00		00039	/00100	184.00																					5/14/14	5/10/14	4/01/14
	MILLER I 80		00039	/00100																						5/14/14	5/10/14	4/01/14
	MILLER, S 01		57700	/00200																						5/14/14	5/07/14	4/01/14

RUN DATE 6/05/2014 FROM DATE 5/01/2014  
 RUN TIME 15:13:49 TO DATE 5/31/2014  
 FUNDS TO REPORT: PA

PLUMBERS & PIPEFITTERS LOCAL 152  
 POSTING JOURNAL BY EMPLOYEE NAME

PROCESSED RECORDS

SSN	EMPLOYEE	JC	EMR#	GROUP	HOURS	H & W	PENSION	ANNUITY	VACATION	APPRENT 1	APPRENT 2	WV	PIPE T	PAC	INDUSTRY	NCN	TRAINING	DEPOSIT	RECEIPT	WORK PERIOD
						\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	DATE	DATE	PERIOD
	MILLER, S	02	57700	00200	240.00									4.80				5/14/14	5/07/14	4/01/14
	MILLER, S	80	57700	00200														5/14/14	5/07/14	4/01/14
	MILLER, W	00	98500	00100	152.00									3.04				5/21/14	5/09/14	4/01/14
	MILLER, W	80	98500	00100														5/21/14	5/09/14	4/01/14
	MILLIRON, O	00	06652	00100	80.00									1.60				5/07/14	5/02/14	4/01/14
	MILLIRON, O	80	06652	00100														5/14/14	5/07/14	4/01/14
	MILLIRON, O	01	57700	00200														5/14/14	5/07/14	4/01/14
	MILLIRON, O	80	57700	00200														5/14/14	5/07/14	4/01/14
	MILLIRON, O	01	57700	00200														5/14/14	5/07/14	4/01/14
	MILLIRON, O	80	57700	00200														5/14/14	5/07/14	4/01/14
	MOATS, HU	02	57700	00200	194.00									3.88				5/14/14	5/07/14	4/01/14
	MOATS, HU	04	02543	00200														5/14/14	5/07/14	4/01/14
	MOATS, HU	05	02543	00200														5/14/14	5/07/14	4/01/14
	MOATS, HU	80	02543	00200														5/14/14	5/07/14	4/01/14
	MOATS, ST	00	45500	00100	200.00									4.00				5/14/14	5/08/14	4/01/14
	MOATS, ST	80	45500	00100														5/14/14	5/08/14	4/01/14
	MONGOLD, O	04	02543	00200														5/14/14	5/07/14	4/01/14
	MONGOLD, O	05	02543	00200														5/14/14	5/07/14	4/01/14
	MONGOLD, O	80	02543	00200														5/29/14	5/29/14	4/01/14
	MONTOUR, O	00	79520	00100	168.00									3.36				5/14/14	5/07/14	4/01/14
	MONTOUR, O	80	79520	00100														5/14/14	5/07/14	4/01/14
	MOORE, MI	00	79520	00100	160.00									3.20				5/14/14	5/07/14	4/01/14
	MOORE, MI	80	79520	00100														5/14/14	5/07/14	4/01/14
	MORELAND, O	01	68100	00200														5/21/14	5/14/14	4/01/14
	MORELAND, O	80	68100	00200	230.00									4.60				5/21/14	5/14/14	4/01/14
	MORRAL, D	03	43200	00100														5/14/14	5/07/14	4/01/14
	MORRAL, D	80	43200	00100														5/14/14	5/07/14	4/01/14
	MORRIS, R	00	45500	00100	152.00									3.04				5/14/14	5/08/14	4/01/14
	MORRIS, R	01	30240	00200														5/21/14	5/21/14	12/01/13
	MORRIS, R	02	30240	00200														5/21/14	5/21/14	12/01/13
	MORRIS, R	80	30240	00200														5/14/14	5/07/14	4/01/14
	MULLENNE, O	04	02543	00200														5/14/14	5/07/14	4/01/14
	MULLENNE, O	05	02543	00200														5/14/14	5/07/14	4/01/14
	MULLENNE, O	04	02543	00200														5/14/14	5/07/14	4/01/14
	MULLENNE, O	05	02543	00200														5/14/14	5/07/14	4/01/14
	MULLENNE, O	00	00077	00600	160.00									3.20				5/14/14	5/09/14	4/01/14
	MULLENNE, O	80	00077	00600														5/14/14	5/09/14	4/01/14
	MURPHY, J	01	57700	00200	80.00									1.60				5/14/14	5/07/14	4/01/14
	MURPHY, J	02	57700	00200														5/14/14	5/07/14	4/01/14
	MURPHY, H	01	06995	00200														5/14/14	5/07/14	4/01/14
	MURPHY, H	02	06995	00200	227.50									4.55				5/14/14	5/09/14	4/01/14
	MURPHY, H	80	06995	00200														5/14/14	5/07/14	4/01/14
	MYERS, SA	04	02543	00200														5/14/14	5/07/14	4/01/14
	MYERS, SA	05	02543	00200														5/14/14	5/07/14	4/01/14
	MYERS, SA	80	02543	00200														5/14/14	5/07/14	4/01/14
	NEELY, JR	01	57700	00200														5/14/14	5/07/14	4/01/14
	NEELY, JR	02	57700	00200														5/14/14	5/07/14	4/01/14
	NEELY, JR	04	02543	00200	140.50									2.81				5/14/14	5/07/14	4/01/14
	NEELY, JR	05	02543	00200														5/14/14	5/07/14	4/01/14
	NEELY, JR	80	02543	00200														5/14/14	5/07/14	4/01/14



PROCESSED RECORDS

SSN#	EMPLOYEE	JC	EMPR#	GROUP	HOURS	H & W	PENSION	ANNUITY	VACATION	APPRNT 1	2 WV	BLD T	DRG&SFTY	DUES	INDUSTRY	NCN	TRAINING	PAC	PIPE T	WV	PIPE T	DEPOSIT	RECEIPT	WORK	
	RAULSTON 02		57700	00200	126.00																	5/14/14	5/07/14	4/01/14	
	RAULSTON 80		57700	00200																		5/14/14	5/07/14	4/01/14	
	REESMAN, 00		00077	00600	36.50																	5/14/14	5/09/14	4/01/14	
	REESMAN, 80		00077	00600																		5/14/14	5/09/14	4/01/14	
	REXROAD, 01		30240	00200	90.00-																	5/21/14	5/21/14	12/01/13	
	REXROAD, 02		30240	00200																		5/21/14	5/21/14	12/01/13	
	REXROAD, 80		30240	00200																		5/21/14	5/21/14	12/01/13	
	REXROAD, 03		43200	00100																		5/14/14	5/07/14	4/01/14	
	REXRODE, 80		43200	00100																		5/14/14	5/07/14	4/01/14	
	RHODES, E 00		80900	00100	8.00																	5/14/14	5/09/14	4/01/14	
	RHODES, E 80		80900	00100																		5/14/14	5/09/14	4/01/14	
	RICE, GRE 80		79520	00100	144.00																	5/14/14	5/07/14	4/01/14	
	RICE, GRE 80		79520	00100																		5/14/14	5/07/14	4/01/14	
	RIDENBAU 04		02543	00200																		5/14/14	5/07/14	4/01/14	
	RIDENBAU 05		02543	00200																		5/14/14	5/07/14	4/01/14	
	RIDENBAU 80		02543	00200																		5/29/14	5/29/14	4/01/14	
	RIFFLE, M 00		79520	00100	152.00																	5/14/14	5/07/14	4/01/14	
	RIFFLE, M 80		79520	00100																		5/14/14	5/07/14	4/01/14	
	RIGGLEMA 00		11250	00100	152.00																	5/14/14	5/07/14	4/01/14	
	RIGGLEMA 80		11250	00100																		5/07/14	5/01/14	4/01/14	
	RIGGS, DA 90		00560	00100																		5/14/14	5/09/14	4/01/14	
	RILEY, ER 00		00034	00100	209.00																	5/14/14	5/09/14	4/01/14	
	RILEY, ER 80		00034	00100																		5/14/14	5/09/14	4/01/14	
	RITCHIE, 01		30240	00200	13.50-																	5/21/14	5/21/14	12/01/13	
	RITCHIE, 04		02543	00200																		5/14/14	5/07/14	4/01/14	
	RITCHIE, 05		02543	00200																		5/14/14	5/07/14	4/01/14	
	RITCHIE, 80		30240	00200																		5/21/14	5/21/14	12/01/13	
	ROBINSON 01		06995	00200	144.00																	5/14/14	5/09/14	4/01/14	
	ROBINSON 02		06995	00200																		5/14/14	5/09/14	4/01/14	
	ROBINSON 80		06995	00200																		5/14/14	5/09/14	4/01/14	
	ROHAN, JO 06		00039	00100	193.00																	5/14/14	5/10/14	4/01/14	
	ROWAN, JA 01		06995	00200	254.00																	5/14/14	5/09/14	4/01/14	
	ROWAN, JA 80		06995	00200																		5/14/14	5/09/14	4/01/14	
	ROWAN, SC 00		79520	00100	80.00																	5/14/14	5/07/14	4/01/14	
	ROWAN, SC 80		79520	00100																		5/14/14	5/07/14	4/01/14	
	RYAN, COL 01		57700	00200	60.00																	5/14/14	5/07/14	4/01/14	
	RYAN, COL 02		57700	00200																		5/14/14	5/07/14	4/01/14	
	RYAN, COL 80		57700	00200																		5/14/14	5/07/14	4/01/14	
	RYCZEK J 06		00039	00100	198.00																	5/14/14	5/10/14	4/01/14	
	RYCZEK J 80		00039	00100																		5/14/14	5/10/14	4/01/14	
	SCOTT, RO 00		45500	00100	169.50																	5/14/14	5/08/14	4/01/14	
	SCOTT, RO 80		45500	00100																		5/14/14	5/08/14	4/01/14	
	SEESE, CK 01		45550	00200	35.00																	5/14/14	5/09/14	4/01/14	
	SEESE, CK 02		45550	00200																		5/14/14	5/09/14	4/01/14	
	SEESE, CK 80		45550	00200																		5/14/14	5/09/14	4/01/14	
	SELENSKY 01		06995	00200	222.50																	5/14/14	5/09/14	4/01/14	
	SELENSKY 02		06995	00200																		5/14/14	5/09/14	4/01/14	
	SELENSKY 80		06995	00200																		5/14/14	5/09/14	4/01/14	
	SENOFOLE 90		00889	00100																		5/14/14	5/08/14	4/01/14	
	SHAFER, 04		02543	00200																		5/14/14	5/07/14	4/01/14	
	SHAFER, 05		02543	00200																		5/14/14	5/07/14	4/01/14	

SSN -- EMPLOYEE	JC EMP#	GROUP	Hours	H & W	PENSION	ANNUITY	VACATION	APPRNT 1	APPRNT 2	WV BLD T	DRG&SFTY	DOES	INDUSTRY	NCN	TRALNG	PAC	WV PIPE T	DEPOSIT	RECEIPT	WORK
				\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	DATE	DATE	PERIOD
HAFFER, 80	02543	00200																5/14/14	5/07/14	4/01/14
HAHAN, M 00	00256	00100	191.50															5/14/14	5/06/14	4/01/14
HAHAN, M 80	00256	00100																5/14/14	5/06/14	4/01/14
HAHAN, T 00	00256	00100	195.00															5/14/14	5/06/14	4/01/14
HAHAN, T 80	00256	00100																5/14/14	5/06/14	4/01/14
HAHAN, T 00	00256	00100	197.00															5/14/14	5/06/14	4/01/14
HAHAN, T 80	00256	00100																5/14/14	5/06/14	4/01/14
HAYER J 01	06995	00200	268.50															5/14/14	5/09/14	4/01/14
HAYER J 02	06995	00200																5/14/14	5/09/14	4/01/14
HAYER J 80	06995	00200																5/14/14	5/09/14	4/01/14
HAYER, T 00	79520	00100	166.50															5/14/14	5/07/14	4/01/14
HAYER, T 80	79520	00100																5/14/14	5/07/14	4/01/14
SHOAF, JO 01	06995	00200	243.00															5/14/14	5/09/14	4/01/14
SHOAF, JO 02	06995	00200																5/29/14	5/29/14	4/01/14
SHOAF, JO 80	02543	00200																5/14/14	5/08/14	4/01/14
SHOCK, GR 80	02543	00200																5/14/14	5/08/14	4/01/14
SHOMO, RO 00	45500	00100	200.00															5/14/14	5/08/14	4/01/14
SHOMO, RO 80	45500	00100																5/14/14	5/07/14	4/01/14
SHRIVER, 04	02543	00200																5/14/14	5/07/14	4/01/14
SHRIVER, 80	02543	00200																5/14/14	5/07/14	4/01/14
SIBLEY, K 01	68100	00200	220.00															5/21/14	5/14/14	4/01/14
SIBLEY, K 02	68100	00200																5/21/14	5/14/14	4/01/14
SIBLEY, K 80	68100	00200																5/14/14	5/07/14	4/01/14
SIGLEY, E 01	57700	00200																5/14/14	5/07/14	4/01/14
SIGLEY, E 02	57700	00200	58.00															5/14/14	5/07/14	4/01/14
SIGLEY, E 80	57700	00200																5/14/14	5/07/14	4/01/14
SIMMONS 04	02543	00200																5/14/14	5/07/14	4/01/14
SIMMONS 05	02543	00200																5/14/14	5/07/14	4/01/14
SIMMONS 80	02543	00200																5/14/14	5/07/14	4/01/14
SIMPSON, 01	57700	00200																5/14/14	5/07/14	4/01/14
SIMPSON, 02	57700	00200	60.00															5/14/14	5/07/14	4/01/14
SIMPSON, 80	57700	00200																5/14/14	5/07/14	4/01/14
SIMS, MAT 00	00077	00600	160.00															5/14/14	5/09/14	4/01/14
SIMS, MAT 80	00077	00600																5/14/14	5/09/14	4/01/14
SINES, JA 00	45500	00100	128.00															5/14/14	5/08/14	4/01/14
SINES, JA 01	00003	00200																5/14/14	5/09/14	4/01/14
SINES, JA 02	00003	00200																5/14/14	5/09/14	4/01/14
SINES, JA 04	00003	00200																5/14/14	5/09/14	4/01/14
SINES, JA 05	00003	00200																5/14/14	5/09/14	4/01/14
SINES, JA 80	45500	00100																5/14/14	5/08/14	4/01/14
SITES, BR 01	68100	00200	184.00															5/21/14	5/14/14	4/01/14
SITES, BR 02	68100	00200																5/21/14	5/14/14	4/01/14
SITES, BR 80	68100	00200																5/21/14	5/14/14	4/01/14
SITES, TH 00	79520	00100	33.00															5/14/14	5/07/14	4/01/14
SITES, TH 80	79520	00100																5/14/14	5/07/14	4/01/14
SMELTZER 01	06995	00200	126.00															5/14/14	5/09/14	4/01/14
SMELTZER 02	06995	00200																5/14/14	5/09/14	4/01/14
SMELTZER 80	06995	00200																5/14/14	5/09/14	4/01/14
SMITH, JA 80	00013	00100	149.00															5/14/14	5/06/14	4/01/14
SMITH, JA 80	00013	00100																5/14/14	5/06/14	4/01/14
SMITH, JO 00	00256	00100	40.00															5/14/14	5/06/14	4/01/14
SMITH, JO 01	57700	00200																5/14/14	5/07/14	4/01/14

SSN	EMPLOYEE	JC	EMPR#	GROUP	HOURS	H & W	PENSION	ANNUITY	VACATION	APRINT 1	APRINT 2	WV	BLD T	DRG&SFTY	DUES	INDUSTRY	BLD T	LC1152	NCN	TRAINING	PAC	WV	PIPE T	DEPOSIT	RECEIPT	WORK	
	MITH, JO	02	57700	00200																	3.39			5/14/14	5/07/14	4/01/14	
	MITH, JO	80	57700	00200																				5/14/14	5/07/14	4/01/14	
	MITH, KE	00	00256	00100	33.00																1.46			5/14/14	5/06/14	4/01/14	
	MITH, KE	01	57700	00200																				5/14/14	5/07/14	4/01/14	
	MITH, KE	02	57700	00200																	.64			5/14/14	5/07/14	4/01/14	
	MITH, KE	80	57700	00200																				5/14/14	5/07/14	4/01/14	
	MITH, LA	01	68100	00200	143.50																4.45			5/21/14	5/14/14	4/01/14	
	MITH, LA	02	68100	00200																				5/21/14	5/14/14	4/01/14	
	MITH, LA	80	68100	00200	11.00																.22			5/21/14	5/09/14	4/03/14	
	MITH, RO	00	98500	00100	160.00																3.20			5/21/14	5/09/14	4/01/14	
	MITH, RO	80	98500	00100	64.00																1.28			5/14/14	5/07/14	4/01/14	
	SNIDER, C	00	79520	00100																				5/07/14	5/02/14	4/03/14	
	SNIDER, M	00	06652	00100																				5/14/14	5/08/14	4/01/14	
	SNYDER, M	04	00044	00200																				5/14/14	5/08/14	4/01/14	
	SNYDER, M	05	00044	00200																				5/14/14	5/08/14	4/01/14	
	SNYDER, M	80	00044	00200	86.50																3.97			5/21/14	5/09/14	4/03/14	
	SOCCORSI	80	98500	00600																				5/21/14	5/09/14	4/01/14	
	SODOMICK	00	15750	00100	161.00																3.22			5/07/14	5/05/14	4/03/14	
	SODOMICK	80	15750	00100	185.00																			5/14/14	5/07/14	4/01/14	
	SPIKER, J	80	79520	00100	242.75																4.86			5/14/14	5/09/14	4/01/14	
	STAGGS, M	01	45550	00200																				5/14/14	5/08/14	4/01/14	
	STAGGS, M	02	45550	00200																				5/14/14	5/08/14	4/01/14	
	STAGGS, M	80	45550	00200																				5/14/14	5/08/14	4/01/14	
	STALNAKE	04	00044	00200																				5/14/14	5/08/14	4/01/14	
	STALNAKE	05	00044	00200																				5/14/14	5/08/14	4/01/14	
	STALNAKE	80	00044	00200																				5/14/14	5/08/14	4/01/14	
	STARSICK	00	00077	00100	148.00																2.96			5/14/14	5/09/14	4/01/14	
	STARSICK	80	00077	00100																				5/14/14	5/09/14	4/01/14	
	STEVENS	04	02543	00200																				5/14/14	5/07/14	4/01/14	
	STEVENS	05	02543	00200																				5/14/14	5/07/14	4/01/14	
	STEVENS	80	02543	00200	200.00																4.00			5/14/14	5/10/14	4/01/14	
	STONE, CH	00	00039	00100	80.00																1.60			5/07/14	5/05/14	4/01/14	
	STONE, CH	80	00039	00100																				5/07/14	5/05/14	4/01/14	
	STOUT, JA	80	15750	00100																				5/07/14	5/05/14	4/01/14	
	STOUT, JA	80	15750	00100																				5/14/14	5/05/14	4/01/14	
	STRAIGHT	03	35700	00100																				5/14/14	5/07/14	4/01/14	
	STRAIGHT	80	35700	00100																				5/14/14	5/07/14	4/01/14	
	STULL, JO	01	57700	00200	252.00																5.04			5/14/14	5/07/14	4/01/14	
	STULL, JO	02	57700	00200																				5/14/14	5/07/14	4/01/14	
	STULL, JO	80	57700	00200																				5/14/14	5/07/14	4/01/14	
	SULLIVAN	04	02543	00200																				5/14/14	5/07/14	4/01/14	
	SULLIVAN	05	02543	00200																				5/14/14	5/07/14	4/01/14	
	SULLIVAN	80	02543	00200	160.00																3.20			5/14/14	5/07/14	4/01/14	
	SULLIVAN	00	79520	00100																				5/14/14	5/07/14	4/01/14	
	SULLIVAN	80	79520	00100	168.00																3.36			5/14/14	5/07/14	4/01/14	
	SUMMERS,	80	79520	00100																				5/14/14	5/07/14	4/01/14	
	SUMMERS,	80	79520	00100																				5/14/14	5/07/14	4/01/14	
	SWANDOL,	04	02543	00200																				5/14/14	5/07/14	4/01/14	
	SWANDOL,	05	02543	00200																				5/14/14	5/07/14	4/01/14	
	SWANDOL,	80	02543	00200																				5/14/14	5/07/14	4/01/14	







SSN -- EMPLOYEE	-- JC EMPR# / GROUP	HOURS	H & W	PENSION	ANNUITY	VACATION	APPRNT 1	APPRNT 2	HW BLD T	DRG&SFTY	DUES	INDUSTRYRC	BLD T	LCL152	NCM	TRAINING	PAC	WV PIPE T	DEPOSIT	RECEIPT	WORK
			\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	DATE	DATE	PERIOD
ILSON, J	80 57700/00200																		5/14/14	5/07/14	4/01/14
ILSON, J	00 79520/00100	178.00																	5/14/14	5/07/14	4/01/14
ILSON, J	80 79520/00100																		5/14/14	5/07/14	4/01/14
ILSON, L	01 57700/00200																		5/14/14	5/07/14	4/01/14
ILSON, L	02 57700/00200	223.50																	5/14/14	5/07/14	4/01/14
ILSON, L	80 57700/00200																		5/14/14	5/07/14	4/01/14
ILSON, S	00 79520/00100	160.00																	5/14/14	5/07/14	4/01/14
ILSON, S	80 79520/00100																		5/14/14	5/07/14	4/01/14
WINFIELD	01 68100/00200																		5/21/14	5/14/14	4/01/14
WINFIELD	02 68100/00200	210.00																	5/21/14	5/14/14	4/01/14
WINFIELD	80 68100/00200																		5/21/14	5/14/14	4/01/14
WININGER	01 00003/00200																		5/14/14	5/09/14	4/01/14
WININGER	02 00003/00200																		5/14/14	5/09/14	4/01/14
WININGER	04 00003/00200																		5/14/14	5/09/14	4/01/14
WININGER	05 00003/00200																		5/14/14	5/09/14	4/01/14
WININGER	80 00003/00200																		5/14/14	5/09/14	4/01/14
WOLFE JR	01 57700/00200																		5/14/14	5/07/14	4/01/14
WOLFE JR	02 57700/00200	170.50																	5/14/14	5/07/14	4/01/14
WOLFE JR	80 57700/00200																		5/14/14	5/07/14	4/01/14
WOLFE, J	04 02543/00200																		5/14/14	5/07/14	4/01/14
WOLFE, J	05 02543/00200																		5/14/14	5/07/14	4/01/14
WOODS, BA	01 06995/00200																		5/14/14	5/09/14	4/01/14
WOODS, BA	02 06995/00200	68.00																	5/14/14	5/09/14	4/01/14
WOODS, BA	80 06995/00200																		5/14/14	5/09/14	4/01/14
WYER, TIM	00 79520/00100	160.00																	5/14/14	5/07/14	4/01/14
WYER, TIM	80 79520/00100																		5/14/14	5/07/14	4/01/14
YOKE, JAS	00 15750/00100	108.00																	5/14/14	5/07/14	4/01/14
YOKE, JAS	80 15750/00100																		5/07/14	5/05/14	4/01/14
ZIPPILLI	04 02543/00200																		5/14/14	5/07/14	4/01/14
ZIPPILLI	05 02543/00200																		5/14/14	5/07/14	4/01/14
ZIPPILLI	80 02543/00200																		5/14/14	5/07/14	4/01/14
RT JOB CLASS SUMMARY 00 21687.50																					
01																					
02 16493.50																					
03																					
04																					
05																					
06 552.00																					
07																					
08																					
09 339.50																					
10																					
11 320.00																					
12																					
13 160.00																					
14																					
15																					
16																					
20																					
21																					
22																					

PLUMBERS & PIPEFITTERS LOCAL 152  
POSTING JOURNAL BY EMPLOYEE NAME  
PROCESSED RECORDS

RUN DATE 6/05/2014 FROM DATE 5/01/2014  
RUN TIME 15:13:49 TO DATE 5/31/2014  
FUNDS TO REPORT: PA

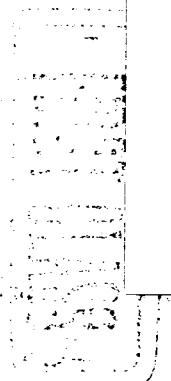
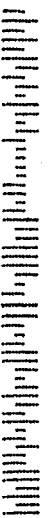
SSN	EMPLOYEE	JC	EMPR#	GROUP	HOURS	H & W	PENSION	ANNUITY	VACATION	APPRNT 1	APPRNT 2	WV	BLD T	DRG&SFTY	DUES	INDUSTRYNC	BLD T	LCLLI52	NCN	TRAINNG	PAC	WV	PIPE	T	DEPOSIT	RECEIPT	WORK	PERIOD
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EMPLOYEES FOR REPORT 354  
39552.50

811.26

Donald D. L  
367 W. Pennsylvania Ave.  
Westover, WV 26501



Secretary of State  
Bldg. 1, Suite 157-K  
1900 Kanawha Blvd. East  
Charleston, WV 25305-0170

