



**Attention: Business Agents:**

The following workers are hereby suspended from all further work under the Collective Agreement for non-payment of monies owed to the Union.

**SUSPENSION LIST**

**\$100-\$200 IN FINES - MUST PAY BY OCT 10 OR SUSPENDED**

	Board	Regular Work Force
16623	41937	44396
18010	41953	44426
25271	41995	44470
27135	42023	44514
27637	42061	44588
28255	42065	44599
29552	42068	
30674	42101	
31212	42110	
32246	42131	
34433	42132	
35408	42134	
35785	42143	
37384	42145	
38860	43964	
38902	43966	
39740	43975	
39891	44021	
39955	44024	
39989	44026	
40794	44035	
40844	44049	
40856	44054	
40911	44066	
40912	44075	
40941	44139	
41022	44142	
41085	44172	
41278	44184	
41328	44190	
41372	44196	
41377	44213	
41397	44219	
41723	44227	
41725	44256	
41747	44263	
41748	44277	
41777	44296	
41781	44317	
41788	44337	
41790	44387	
41881	44393	

WARNING LIST  
CASH ONLY  
MUST PAY BY  
OCT. 10/23

IF YOU WORK WHILE UNDER SUSPENSION YOU WILL BE CHARGED  
AND MUST APPEAR BEFORE THE MEMBERSHIP & GRIEVANCE COMMITTEE!!!