

L.A.S.E. EXECUTIVE COMMITTEE
MINUTES
//lase.ohea.us

August 29, 2017

Treasurer's Report: Popio (x1352)

- Treasurer's Report Submitted and approved
- Condolences to Judith Stoecker on the passing of her husband
- Congratulations on Retirement sent to Laurie Epp and Debbie Mauser.
- Thank you cards received from retirees and Judith Stoecker
- Motion to approve reimbursement from Leadership conference. Motion passed.
- State treasurer is willing to meet with Exec about compliance, bylaws, etc.

Secretary: Brown (x1424)

- May 30th Minutes submitted and approved

Classified Vice President: Svetlak

- No concerns at this time

Certified Vice President: Thomas (x1427)

No concerns at this time

Uniserve: No concerns

Cafeteria: No concerns

Custodial: No concerns

Transportation: Question/concern about field trip language

Secretaries/Aides/Intervention Assistants: No concerns

E.J. Blott: No Concerns

W.S. Guy: No concerns

LHS: No Concerns

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Old Business:

New Business:

- Suggestion to make a form to go out to all staff for nominations of officers for the next election (tentative date for next election September 28th)

Reminder: When meeting with an administrator, always have a LASE member with you!

Next Board Meeting: September 25, 2017

Check for postings on the Web! //lase.ohea.us

NEXT LASE EXECUTIVE MEETING: September 26 3:30 Commons Library (or over summer as needed)

Respectfully submitted:

**Amy Brown
LASE Secretary**

Register Report

5/31/2017 through 8/29/2017

Date	Account	Num	Description	Memo	Category	Tag	Clr	Amount
BALANCE 5/30/2017								
6/8/2017	Checking	DEP		payroll 6/8				8,566.54
6/15/2017	Checking	1559	Cheryl Cera		Retirement		C	4,334.99
6/15/2017	Checking	1560	Al LaVolpe		Retirement		C	-75.00
6/15/2017	Checking	1561	Gina Carbone		Retirement		C	-75.00
6/15/2017	Checking	1562	Laura Epp		Retirement		C	-75.00
6/15/2017	Checking		Service Charge may		Fees & Charg...		C	-2.00
6/15/2017	Checking	1563	OEA	2016-2017 J...	Dues		C	-8,000.00
6/21/2017	Checking	1564	Judi Stoecker	death of hus...	Condolences		C	-25.00
6/22/2017	Checking	DEP		payroll 6/22			C	4,378.53
7/7/2017	Checking	1565	Deborah Mau...		Retirement		C	-75.00
7/7/2017	Checking	1566	OEA	2016-2017 J...	Dues		C	-6,048.92
7/7/2017	Checking		Service Charge June		Fees & Charg...		C	-2.00
7/17/2017	Checking	DEP		payroll 7/6 I...			C	4,262.43
8/15/2017	Checking		Service Charge July		Fees & Charg...		C	-2.00
8/21/2017	Checking	DEP		dues overch...			C	175.65
5/31/2017 - 8/29/2017								
								-1,303.32

BALANCE 8/29/2017

TOTAL INFLOWS	13,151.60
TOTAL OUTFLOWS	-14,454.92
NET TOTAL	-1,303.32

D. Repis
8/29/17