

**L.A.S.E. EXECUTIVE COMMITTEE**  
**MINUTES**  
**//lase.ohca.us**

**August 28, 2018**

Treasurer's Report: Popio (x1352)

- Treasurer's Report submitted and approved
- Will be looking into dues to see if they need adjusted or raised

Secretary: Brown (x 1325)

- May Minutes submitted and approved

Classified Vice President: Svetlak

- No new concerns at this time

Certified Vice President: Thomas

- No new concerns at this time

Uniserve: No rep at this time

Cafeteria: No concerns

Custodial: No concerns

Transportation: No concerns

Secretaries/Aides/Intervention Assistants: No Concerns

E.J. Blott: No new concerns at this time

W.S. Guy: No new concerns at this time

LHS: No new concerns at this time

Old Business:

New Business:

- Discussed readjustment of union reps in accordance with re-alignment of buildings.
- President will ask individuals nominated to run for officers and representatives if they are interested and will get ballots ready for 2018-2019 elections

**L.A.S.E. EXECUTIVE COMMITTEE**

**MINUTES**

**//lase.ohea.us**

**August 28, 2018**

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

**Next Board Meeting: September 24, 2018**

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

**NEXT LASE EXECUTIVE MEETING: Tuesday September 25th 3:30  
Commons Library \*\* Rescheduled to October 2, 2018**

**Respectfully submitted:**

**Amy Brown  
LASE Secretary**

# Register Report

5/22/2018 through 8/28/2018

Date	Account	Num	Description	Memo	Category	Tag	Clr	Amount
			<b>BALANCE 5/21/2018</b>					<b>13,327.85</b>
5/22/2018	Checking	1581	David Sewell II		Scholarship		C	-500.00
5/26/2018	Checking	DEP	payroll 5/24	payroll	payroll		C	4,624.23
5/31/2018	Checking	1582	Stacey Sherlock	2 meetings	Meetings		C	-14.00
5/31/2018	Checking	1583	Debbie Minniti	6 meetings	Meetings		C	-42.00
5/31/2018	Checking	1584	Elaine Presco	2 meetings	Meetings		C	-14.00
5/31/2018	Checking	1585	Dale Fuller	4 meetings	Meetings		C	-28.00
5/31/2018	Checking	1586	Kim Toth	4 meetings	Meetings		C	-28.00
5/31/2018	Checking	1587	Sarah Frank	10 meetings	Meetings		C	-70.00
5/31/2018	Checking	1588	Mary Kay Scu...	11 meetings	Meetings		C	-77.00
5/31/2018	Checking	1589	Amy Taylor	9 meetings	Meetings		C	-63.00
5/31/2018	Checking	1590	Dave Sewell	4 meetings	Meetings		C	-28.00
5/31/2018	Checking	1591	Donna Stuber	7 meetings	Meetings		C	-49.00
5/31/2018	Checking	1592	Holly McNees	5 meetings	Meetings		C	-35.00
5/31/2018	Checking	1593	Amy Brown	10 meetings	Meetings		C	-70.00
5/31/2018	Checking	1594	Donna Popio	9 meetings	Meetings		C	-63.00
5/31/2018	Checking	1595	Lindsay Thom...	6 meetings	Meetings		C	-42.00
5/31/2018	Checking	1596	Rick Svetlak	3 meetings	Meetings		C	-21.00
5/31/2018	Checking	1597	Bob Diroll	9 meetings	Meetings		C	-63.00
5/31/2018	Checking	1598	Amy Brown	wage re-ope...	Meetings:Neg...		C	-200.00
5/31/2018	Checking	1599	Donna Popio	Wage re-ope...	Meetings:Neg...		C	-200.00
5/31/2018	Checking	1600	Rick Svetlak	wage re-ope...	Meetings:Neg...		C	-200.00
5/31/2018	Checking	1601	Bob Diroll	wage re-ope...	Meetings:Neg...		C	-200.00
5/31/2018	Checking	1602	Bob Diroll	president	Officer		C	-700.00
5/31/2018	Checking	1603	Rick Svetlak	vice president	Officer		C	-500.00
5/31/2018	Checking	1604	Lindsay Thom...	vice president	Officer		C	-500.00
5/31/2018	Checking	1605	Donna Popio	treasurer	Officer		C	-300.00
5/31/2018	Checking	1606	Amy Brown	secretary	Officer		C	-300.00
5/31/2018	Checking	1607	Vicky Hargrea...	wage re-ope...	Meetings:Neg...		C	-200.00
5/31/2018	Checking	1608	Barb DePasqua	retirement	Retirement		C	-75.00
5/31/2018	Checking	1609	Judith Stoecker	retirement	Retirement		C	-75.00
6/1/2018	Checking		Service Charge	May	Fees & Charg...		C	-2.00
6/13/2018	Checking	DEP	payroll 6/7	payroll	payroll		C	4,624.23
6/21/2018	Checking	DEP	payroll 6/21	payroll	payroll		C	4,624.23
6/21/2018	Checking	1610	OEA	June payme...	Dues			-10,000.00
6/23/2018	Checking	1611	NEOEA	treasurers w...	Travel:worksh...			-50.00
7/3/2018	Checking	1612	Joe Kennedy	retirement	Retirement			-75.00

Register Report

5/22/2018 through 8/28/2018

Date	Account	Num	Description	Memo	Category	Tag	Clr	Amount
7/3/2018	Checking	1613	Christine Gall...	retirement	Retirement			-75.00
7/3/2018	Checking	1614	Marilyn Acterno	retirement	Retirement			-75.00
7/3/2018	Checking	1615	Leonard Draghi	retirement	Retirement			-75.00
7/17/2018	Checking		Voided Check...	checks not si...				0.00
7/17/2018	Checking	1619	OEA	final paymen...	Dues			-9,300.32
<b>5/22/2018 - 8/28/2018</b>								
								<b>-10,436.63</b>

BALANCE 8/28/2018

2,891.22

**TOTAL INFLOWS** 13,872.69

**TOTAL OUTFLOWS** -24,309.32

**NET TOTAL** -10,436.63

*D. Regio*  
*8/28/18*