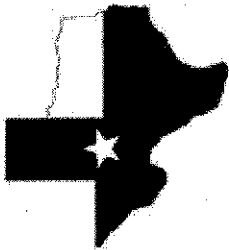


Sign In Roster

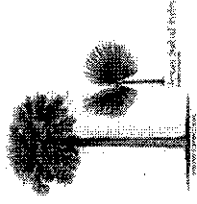
Meeting Date: 3/29/17
 Presenter(s): Gerloff Co, Justin Titus

Location: RGV Partnership Chamber
 322 S. Missouri, Weslaco, TX

District/Company	Name (Print)	Position	Initials	Email/Phone #
1 Los Fresnos CISD	GERROE GOMEZ	MANE TOLINE SUPERVISOR	<i>[Signature]</i>	ggomez@lfcsisd.net 956-832-2549
2 Hidalgo ISD	Gillermo Ramirez	Dir. of Purchasing	<i>[Signature]</i>	goramirez@hidalgo-isd.org
3 Hidalgo ISD.	Manuel Reyes	Custodial + maint supervisor	MR.	
4 Hidalgo ISD	Roberto Guerrero	Transp. Supervisor	RG.	roguerrero@hidalgo-isd.org
5 Region One RABF Kistner	Rolando Hernandez	Facil. this Forum	RH	rhernandez@esc1.net
6 RABF Kistner	Joey Trevin	Business Dev	ST	jtrevino@RKC.I.com
7 RGUE SATC	Servando Munguia	Training Director	SM	rgulejatc@yahoo.com
8 " "	Rene O. Torres	Agrom. Coord	ROT	" "
9 WISD	Robert Anzaldúa	HVAC specialist	RA	ranzaldua@lewisd.us
10 Gerloff	Justin Titus	MEtg Dirctor	JT	jtitus@gerloffinc.com 409-344-8479



South Texas Assoc of School Maintenance Officials



District/Company	Name (Print)	Position	Initials	Email/Phone #
11 TEXAS A&M PRODUERS	TRAVIS MCLEOD	V.P.		TMCLEOD@TXAP.COM
12 Trane	Stuart DeVaney	Business Development		stuartclevaney@trco.com 972-878-8930
13 MITSUBISHI ELECTRIC	TODD BUCK	AREA SALES MANAGER		TBUCK@HVAC.MEA.COM 210.415.9989
14 Los Fresnos CISD	DAN CANTU	Maint Coord.	DC	dcant@clfed.net 956.832.2412
15 AEP TEXAS	MARIO GARCIA	ACCT. MGR.	MG	956-361-2043
16 Gerloff company	Dustin Gerloff	V.P.	DG	210-490-2777
17				
18				
19				
20				
21				

STASMO MONTHLY FINANCIAL STATEMENT

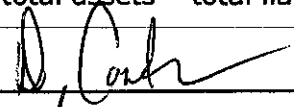
(Capitol One Bank)

March 29, 2017

Previous Report Balance, :	\$	16,152.71
Activity Balance below:	\$	(13.90)
Current Actual Balance:	\$	16,138.81

Assets	Amt in Dollars
Current Balance: checking account (2377)/ As Of 2/28/17	\$16,138.81
Certificates of deposit	\$0.00
Notes & contracts receivable	\$0.00
Other assets (<i>specify</i>)	\$0.00
Total Assets	\$ 16,138.81

Liabilities	Amt in Dollars
Current Debt (<i>Credit cards, Accounts</i>)	\$0.00
Notes payable (<i>describe below</i>)	\$0.00
Total Liabilities	\$0.00
Net Worth (total assets - total liabilities)	\$16,138.81

Signature:  **Date:** 3/28/17

Date	Activity Description	Revenue	Expenditure
01/03/17	SR Fax		\$6.95
02/02/17	SR Fax		\$6.95
ACTIVITY TOTAL:		\$0.00	\$13.90

Balance: **(\$13.90)**

Statement Covers Period Jan 1, 2017 to Feb 28, 2017 (2 months)