



South Texas Association of

stasmio.com

School Maintenance Officials

REGULAR MEETING AGENDA

November 28, 2018 (Wednesday)

To: Registered School Officials and Supporting Vendors
From: Daniel G. Cantu, President
Location: Weslaco Partnership Chamber, Weslaco TX

10:30- 10:40 **Call to Order/ Business of the Organization**

- Reading/Approval of Minutes
- Treasurer's Report
- Reports & New Business

○

10:40- 10:55 **Introductions**

- "Self-Introductions & *District Achievements, Challenges or Concerns (brief)*

11:00- 1:00 **Presentations & Lunch:**

- 11:00- 11:45.....**Joe Dahr** of **LEAF Engineering**, "Mechanical, Electrical and Plumbing, Great installation and Bad ones"
- 11:45-11:55.....Chair & Membership Announcements
- 12:10- 12:30.....**Russell Bego** of **Texas AEP**, "Energy Efficiency Program\$"
- 12:00-**Lunch** (*Chef's Corner*)

Our Next Regular Meeting will be **January 30th, 2019**, at the RGV Chamber of Commerce, Weslaco.



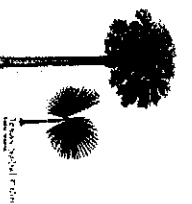
Summer Conference 2019 is July 24 & 25th !



- ✓ ¹Announcements from members & vendors should be kept to 1/2 minute or less. Please provide/make available handouts as appropriate.
- ✓ ²Vendors, feel free to bring in an item(s) to give out as a **door prize**. In the event of a plethora of door prizes the Chair (me) reserves the right to holdover the prize to the next meeting.
- ✓ Chamber **internet password** is, **missouri956**



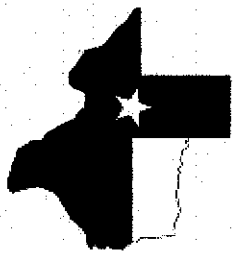
South Texas Assoc of School Maintenance Officials



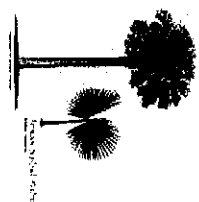
*PRESIDENTS -
 AEP TEXAS
 - LEAF Engineering

District/Company	Name (Print)	Position	Initials	Email/ Phone #
1 22	THE W. FLY CO.	LUS E. GARCIA	SUES REP.	luse@jofflyco.com / 956-454-6505
2 23	Perry Mech. Sys	Jason King	Sales	jason@perry-mechanical.com
3 24	Choice Partners	Jeff Drummy	Director	jeff@choicepartners.org
4 25	Harris & Duffield (H&D)	Stephan Locknick	Sr. Mgr. Facilities	slocknick@h&dtxas.org
5 26	TRANE	Jose Rivera	Sales Rep	JMR
6 27	Mission ESSD	Dino James	Project Manager	dinojames5754@hotmail.com
7 28	Mission ESSD	Albert Beck	Director	adodril@missionessc.org
8 29	PARA KISTNER	SIDORO ARJONA	Sr. V.P.	iarjona@kci.com
9 30	Raymond Gulman	TRAVIS	Rep.	raymond@raymondgulman.com
10 31	AEP TEXAS	MIRRID GARCIA	ACCT MGR.	956-357-9377
11 32	San Benito ISD	Christophe Cole	Director of Maintenance	956-456-4972 christophe.cole@sbisd.net
12 33	Perry Mechanical	Brennan Viera	Sales	brennan@perry-mechanical.com 956-357-2928
13 34	TRANE	Raymond Gulman	Sales	

Door Prizes -
 - Trace Stuart DeLaney, Gift
 Cards (x2)



South Texas Association of School Administrators Officials



	District/Company	Name (Print)	Position	Initials	Email/Phone #
14th	PTI Sports & Recreation	Juanis Riebel	VP	JR	Juanis@PTIExperts.com 936 756 7529
15th	PSJA 15D	Alfredo Castillo Jr.	Supervisor	A.C.	alfredo.castillo@PSJA15D.US
16th	PSJA ISD	Frankie Hernandez	Supervisor	F.H.	francisco.hernandez@PSJAISD.US
17th	PSJA 15D	Kevin Doran	K-12 Manager	KD	Kevin.Doran@Lennova15D.com 516.200.8168
18th	USU	Ben Hingman	Sales	BH	ben.hingman@counterservices.com (956) 603-8566
20th	LEAF ENRICHES	Jose Leal	DIRECTOR	JL	jleal@leafisd.net
21st	LEAF ENRICHES	Joe Darter	DIRECTOR	JD	832-942-9699
22nd	Trane	Stuart Delaney	Business Develop	SD	Stuart.delaney@TRCO.com 972-873-8830
23rd	Jubilee	John Jacobson	Op. Dir.	JJ	john.jacobson@jubileeacademic.org
24th	AEP Texas	Russell Bege	Program Mgr.	RB	rbbege@aep.com 361-881-5710
25th	LEA 19D	Dan Carter	Must Board	DC	dcarter@leas19.net

STASMO MONTHLY FINANCIAL STATEMENT

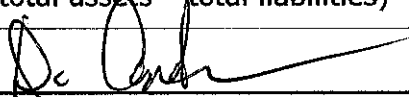
(Capitol One Bank)

November 28, 2018

Previous Report Balance, :	\$	24,288.11
Activity Balance below:	\$	589.74
Current Actual Balance:	\$	24,877.85

Assets	Amt in Dollars
Current Balance: checking account (2377)/ As Of 10/31/2018	\$24,877.85
Certificates of deposit	\$0.00
Notes & contracts receivable	\$0.00
Other assets (<i>specify</i>)	\$0.00
Total Assets	\$ 24,877.85

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)	\$24,877.85

Signature:  **Date: 11/28/18**

Date	Activity Description	Revenue	Expenditure
09/10/18	Deposits (x2)	\$225.00	
09/12/18	check 1292, LFCISD Mariachi Booster Donation		\$250.00
09/20/18	Check 1296, TASBO Mbrship Reimburse, DC		\$140.00
09/26/18	SR Fax		\$6.95
09/28/18	Chefs Corner, Catering (<i>reimbursable</i>)		\$306.60
10/02/18	SR Fax		\$6.95
10/09/18	Deposits (x2)	\$250.00	
10/10/18	Deposit	\$300.00	
10/17/18	Deposit	\$136.87	
10/30/18	Deposit, PayPal Transfer	\$388.37	
ACTIVITY TOTAL:		\$1,300.24	\$710.50

Balance: **\$589.74**

Statement Covers Period Sep 1, 2018 to Oct 31, 2018 (2 months)

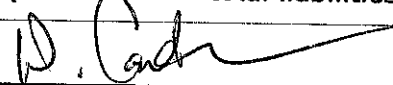
STASMO MONTHLY FINANCIAL STATEMENT

(Capitol One Bank)

September 26, 2018

Previous Report Balance, :	\$	20,117.17
Activity Balance below:	\$	4,170.94
Current Actual Balance:	\$	24,288.11

Assets	Amt in Dollars
Current Balance: checking account (2377)/ As Of 8/31/18	\$24,288.11
Certificates of deposit	\$0.00
Notes & contracts receivable	\$0.00
Other assets (<i>specify</i>)	\$0.00
Total Assets	\$ 24,288.11

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)	\$24,288.11
Signature: 	Date: 9/26/18

Date	Activity Description	Revenue	Expenditure
04/30/18	Deposits for April	\$0.00	
04/30/18	Checks/Debits for April		\$6.95
05/31/18	Deposits for May	\$3,989.00	
05/31/18	Checks/Debits for May		\$322.80
06/29/18	Deposits for June	\$7,294.00	
06/29/18	Checks/Debits for June		\$7,695.10
07/31/18	Deposits for July	\$6,669.00	
07/31/18	Checks/Debits for July		\$6,352.57
08/31/18	Deposits for August	\$2,272.00	
08/31/18	Checks/Debits for August		\$1,675.64
ACTIVITY TOTAL:		\$20,224.00	\$16,053.06
Balance:			\$4,170.94

Statement Covers Period Apr 1, 2018 to Aug 31, 2018 (5 months)