



## Facility Reservations Office (FRO)

North East Independent School District

8961 Tesoro Drive, Suite 317

San Antonio TX 78217

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134

### Invoice

#### Group

Wendy Ball / Gilbert Saiz  
Bexar County Elections Department  
1103 South Frio Street, Suite 100  
San Antonio, TX 78207

#### Invoice Number:

Invoice Date: 12/13/2022  
Due Date: 12/13/2022  
Event Name: Joint General, Special, Charter,  
and Bond Election at 801  
Blossom Athletic Center  
Reservation No.: 28456  
Phone: (210) 335-0362 / (210) 335-3760

#### Bookings / Details

Quantity Price Amount

#### **Tuesday, November 8, 2022**

**5:30 AM - 10:00 PM Joint General, Special, Charter, and Bond Election at 801 Blossom Athletic Center  
(Approved) Blossom Athletic Center (PIPER BASS Conf Room)**

#### Operational Fees:

Custodial Fee:	1	\$345.98	\$345.98
HVAC/Lighting/Utility Fee:	1	\$1,378.05	\$1,378.05
Disinfecting Fee:	1	\$50.00	\$50.00

Subtotal \$1,774.03

Grand Total \$1,774.03

OCCUPANCY: X USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

#### AUTHORIZATION

I certify the above information is true and correct based on applicable facility records and invoices.

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Monday, January 2, 2023

#### TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

#### CHECK PAYABLE TO:

(name) North East Independent School District (NEISD)  
Facility Reservations Office (FRO)  
(address) 8961 Tesoro Drive, Suite 317  
San Antonio, Texas 78217

#### PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:

Jacquelyn F. Callanen, Elections Administrator  
1103 South Frio Street Suite 100  
San Antonio, TX 78207  
Attention Election Liaison:  
Telephone: (210) 335 – 0362 | Facsimile: (210) 335 – 0850

JACQUELYN F. CALLANEN

DATE



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North East Independent School District

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San Antonio TX 78217

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### Invoice

#### Group

Wendy Ball / Gilbert Saiz  
Bexar County Elections Department  
1103 South Frio Street, Suite 100  
San Antonio, TX 78207

#### Invoice Number:

Invoice Date: 12/15/2022  
Due Date: 12/15/2022  
Event Name: Joint General, Special, Charter,  
and Bond Election at 003  
Churchill HS  
Reservation No.: 28457  
Phone: (210) 335-0362 / (210) 335-3760

#### Bookings / Details

Quantity Price Amount

#### Tuesday, November 8, 2022

**5:30 AM - 10:00 PM Joint General, Special, Charter, and Bond Election at 003 Churchill HS (Approved) Churchill HS Cafeteria (MultiPurpose Center)**

#### Operational Fees:

Custodial Fee:	1	\$370.35	\$370.35
HVAC/Lighting/Utility Fee:	1	\$715.40	\$715.40
Disinfecting Fee:	1	\$50.00	\$50.00

Subtotal \$1,135.75

Grand Total \$1,135.75

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BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Monday, January 2, 2023

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San Antonio TX 78217

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### Invoice

#### Group

Wendy Ball / Gilbert Saiz  
Bexar County Elections Department  
1103 South Frio Street, Suite 100  
San Antonio, TX 78207

#### Invoice Number:

Invoice Date: 12/13/2022  
Due Date: 12/13/2022  
Event Name: Joint General, Special, Charter,  
and Bond Election at 005  
Madison HS  
Reservation No.: 29988  
Phone: (210) 335-0362 / (210) 335-3760

#### Bookings / Details

Quantity Price Amount

#### Tuesday, November 8, 2022

#### **5:30 AM - 10:00 PM Joint General, Special, Charter, and Bond Election at 005 Madison HS (Approved) Madison HS Gym 1 (DEMAC)**

##### Operational Fees:

Custodial Fee:	1	\$346.81	\$346.81
HVAC/Lighting/Utility Fee:	1	\$840.98	\$840.98
Disinfecting Fee:	1	\$50.00	\$50.00

Subtotal \$1,237.79

Grand Total \$1,237.79

OCCUPANCY: X USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

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San Antonio TX 78217

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### Invoice

#### Group

Wendy Ball / Gilbert Saiz  
Bexar County Elections Department  
1103 South Frio Street, Suite 100  
San Antonio, TX 78207

#### Invoice Number:

Invoice Date: 12/13/2022  
Due Date: 12/13/2022  
Event Name: Joint General, Special, Charter,  
and Bond Election at 048 Bradley  
MS  
Reservation No.: 28458  
Phone: (210) 335-0362 / (210) 335-3760

#### Bookings / Details

Quantity Price Amount

#### Tuesday, November 8, 2022

#### **5:30 AM - 10:00 PM Joint General, Special, Charter, and Bond Election at 048 Bradley MS (Approved) Bradley MS Portable (Band Portable)**

##### Operational Fees:

Custodial Fee:	1	\$336.33	\$336.33
HVAC/Lighting/Utility Fee:	1	\$178.42	\$178.42
Disinfecting Fee:	1	\$50.00	\$50.00

Subtotal \$564.75

Grand Total \$564.75

OCCUPANCY: X USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

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## Invoice

### Group

Wendy Ball / Gilbert Saiz  
Bexar County Elections Department  
1103 South Frio Street, Suite 100  
San Antonio, TX 78207

### Invoice Number:

Invoice Date: 12/13/2022  
Due Date: 12/13/2022  
Event Name: Joint General, Special, Charter,  
and Bond Election at 050 Bush  
MS  
Reservation No.: 28459  
Phone: (210) 335-0362 / (210) 335-3760

### Bookings / Details

Quantity Price Amount

### Tuesday, November 8, 2022

### 5:30 AM - 10:00 PM Joint General, Special, Charter, and Bond Election at 050 Bush MS (Approved) Bush MS Entry/Foyer

#### Operational Fees:

Custodial Fee:	1	\$373.48	\$373.48
HVAC/Lighting/Utility Fee:	1	\$117.71	\$117.71
Disinfecting Fee:	1	\$50.00	\$50.00

Subtotal \$541.19

Grand Total \$541.19

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### Invoice

#### Group

Wendy Ball / Gilbert Saiz  
Bexar County Elections Department  
1103 South Frio Street, Suite 100  
San Antonio, TX 78207

#### Invoice Number:

Invoice Date: 12/13/2022  
Due Date: 12/13/2022  
Event Name: Joint General, Special, Charter,  
and Bond Election at 041  
Eisenhower MS  
Reservation No.: 30075  
Phone: (210) 335-0362 / (210) 335-3760

#### Bookings / Details

Quantity Price Amount

#### Tuesday, November 8, 2022

#### **5:30 AM - 10:00 PM Joint General, Special, Charter, and Bond Election at 041 Eisenhower MS (Approved) Eisenhower MS Classroom Theatre Arts 401**

##### Operational Fees:

Custodial Fee:	1	\$329.34	\$329.34
HVAC/Lighting/Utility Fee:	1	\$631.92	\$631.92
Disinfecting Fee:	1	\$50.00	\$50.00

Subtotal \$1,011.26

Grand Total \$1,011.26

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## Invoice

### Group

Wendy Ball / Gilbert Saiz  
Bexar County Elections Department  
1103 South Frio Street, Suite 100  
San Antonio, TX 78207

### Invoice Number:

Invoice Date: 12/13/2022  
Due Date: 12/13/2022  
Event Name: Joint General, Special, Charter,  
and Bond Election at 059 Hill MS  
Reservation No.: 28460  
Phone: (210) 335-0362 / (210) 335-3760

### Bookings / Details

Quantity Price Amount

### Tuesday, November 8, 2022

#### 5:30 AM - 10:00 PM Joint General, Special, Charter, and Bond Election at 059 Hill MS (Approved) Hill MS Library

##### Operational Fees:

Custodial Fee:	1	\$372.34	\$372.34
HVAC/Lighting/Utility Fee:	1	\$139.63	\$139.63
Disinfecting Fee:	1	\$50.00	\$50.00

Subtotal	\$561.97
Grand Total	\$561.97

OCCUPANCY: X USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

### AUTHORIZATION

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BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Monday, January 2, 2023

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JACQUELYN F. CALLANEN DATE



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## Invoice

**Group**

Wendy Ball / Gilbert Saiz  
Bexar County Elections Department  
1103 South Frio Street, Suite 100  
San Antonio, TX 78207

**Invoice Number:**

Invoice Date: 12/13/2022  
Due Date: 12/13/2022  
Event Name: Joint General, Special, Charter,  
and Bond Election at 043 Krueger  
MS  
Reservation No.: 28461  
Phone: (210) 335-0362 / (210) 335-3760

**Bookings / Details**

Quantity Price Amount

**Tuesday, November 8, 2022****5:30 AM - 10:00 PM Joint General, Special, Charter, and Bond Election at 043 Krueger MS (Approved) Krueger MS Entry/Foyer (Science Building)****Operational Fees:**

Custodial Fee:	1	\$535.33	\$535.33
HVAC/Lighting/Utility Fee:	1	\$662.67	\$662.67
Disinfecting Fee:	1	\$50.00	\$50.00

Subtotal \$1,248.00

Grand Total \$1,248.00

OCCUPANCY: X USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

**AUTHORIZATION**

I certify the above information is true and correct based on applicable facility records and invoices.

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Monday, January 2, 2023

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San Antonio, Texas 78217

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Attention Election Liaison:  
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JACQUELYN F. CALLANEN

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North East Independent School District  
8961 Tesoro Drive, Suite 317  
San Antonio TX 78217  
Telephone: (210) 407-0396 / Facsimile: (210) 804-7134

## Invoice

**Group**

Wendy Ball / Gilbert Saiz  
Bexar County Elections Department  
1103 South Frio Street, Suite 100  
San Antonio, TX 78207

**Invoice Number:**

Invoice Date: 12/13/2022  
Due Date: 12/13/2022  
Event Name: Joint General, Special, Charter,  
and Bond Election at 057 Lopez  
MS  
Reservation No.: 28462  
Phone: (210) 335-0362 / (210) 335-3760

**Bookings / Details**

**Quantity Price Amount**

**Tuesday, November 8, 2022****5:30 AM - 10:00 PM Joint General, Special, Charter, and Bond Election at 057 Lopez MS (Approved) Lopez MS Library****Operational Fees:**

Custodial Fee:	1	\$374.53	\$374.53
HVAC/Lighting/Utility Fee:	1	\$155.06	\$155.06
Disinfecting Fee:	1	\$50.00	\$50.00

Subtotal	\$579.59
Grand Total	\$579.59

OCCUPANCY: X USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

**AUTHORIZATION**

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BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Monday, January 2, 2023

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JACQUELYN F. CALLANEN

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## Facility Reservations Office (FRO)

North East Independent School District

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San Antonio TX 78217

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### Invoice

#### Group

Wendy Ball / Gilbert Saiz  
Bexar County Elections Department  
1103 South Frio Street, Suite 100  
San Antonio, TX 78207

#### Invoice Number:

Invoice Date: 12/13/2022  
Due Date: 12/13/2022  
Event Name: Joint General, Special, Charter,  
and Bond Election at 044 Nimitz  
MS  
Reservation No.: 28463  
Phone: (210) 335-0362 / (210) 335-3760

#### Bookings / Details

Quantity Price Amount

#### Tuesday, November 8, 2022

#### **5:30 AM - 10:00 PM Joint General, Special, Charter, and Bond Election at 044 Nimitz MS (Approved) Nimitz MS Entry/Foyer (Cadet Hall)**

##### Operational Fees:

Custodial Fee:	1	\$405.90	\$405.90
HVAC/Lighting/Utility Fee:	1	\$190.00	\$190.00
Disinfecting Fee:	1	\$50.00	\$50.00

Subtotal \$645.90

Grand Total \$645.90

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BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Monday, January 2, 2023

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North East Independent School District

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### Invoice

#### Group

Wendy Ball / Gilbert Saiz  
Bexar County Elections Department  
1103 South Frio Street, Suite 100  
San Antonio, TX 78207

#### Invoice Number:

Invoice Date: 12/13/2022  
Due Date: 12/13/2022  
Event Name: Joint General, Special, Charter,  
and Bond Election at 056 Tejada  
MS  
Reservation No.: 28464  
Phone: (210) 335-0362 / (210) 335-3760

#### Bookings / Details

Quantity Price Amount

#### Tuesday, November 8, 2022

#### **5:30 AM - 10:00 PM Joint General, Special, Charter, and Bond Election at 056 Tejada MS (Approved) Tejada MS Library**

##### Operational Fees:

Custodial Fee:	1	\$378.08	\$378.08
HVAC/Lighting/Utility Fee:	1	\$152.57	\$152.57
Disinfecting Fee:	1	\$50.00	\$50.00

Subtotal \$580.65

Grand Total \$580.65

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### Invoice

**Group**

Wendy Ball / Gilbert Saiz  
Bexar County Elections Department  
1103 South Frio Street, Suite 100  
San Antonio, TX 78207

**Invoice Number:**

Invoice Date: 12/13/2022  
Due Date: 12/13/2022  
Event Name: Joint General, Special, Charter,  
and Bond Election at 046 White  
MS  
Reservation No.: 28465  
Phone: (210) 335-0362 / (210) 335-3760

**Bookings / Details**

**Quantity Price Amount**

**Tuesday, November 8, 2022****5:30 AM - 10:00 PM Joint General, Special, Charter, and Bond Election at 046 White MS (Approved) White MS  
Entry/Foyer (Athletic Wing)****Operational Fees:**

Custodial Fee:	1	\$419.94	\$419.94
HVAC/Lighting/Utility Fee:	1	\$163.30	\$163.30
Disinfecting Fee:	1	\$50.00	\$50.00

Subtotal \$633.24

Grand Total \$633.24

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### Invoice

#### Group

Wendy Ball / Gilbert Saiz  
Bexar County Elections Department  
1103 South Frio Street, Suite 100  
San Antonio, TX 78207

#### Invoice Number:

Invoice Date: 12/13/2022  
Due Date: 12/13/2022  
Event Name: Joint General, Special, Charter,  
and Bond Election at 047 Wood MS  
Reservation No.: 28466  
Phone: (210) 335-0362 / (210) 335-3760

#### Bookings / Details

Quantity Price Amount

#### Tuesday, November 8, 2022

#### **5:30 AM - 10:00 PM Joint General, Special, Charter, and Bond Election at 047 Wood MS (Approved) Wood MS Portable 12**

##### Operational Fees:

Custodial Fee:	1	\$564.86	\$564.86
HVAC/Lighting/Utility Fee:	1	\$428.41	\$428.41
Disinfecting Fee:	1	\$50.00	\$50.00

Subtotal \$1,043.27

Grand Total \$1,043.27

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San Antonio, TX 78207  
Attention Election Liaison:  
Telephone: (210) 335 – 0362 | Facsimile: (210) 335 – 0850

JACQUELYN F. CALLANEN

DATE



## Facility Reservations Office (FRO)

North East Independent School District

8961 Tesoro Drive, Suite 317

San Antonio TX 78217

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134

## Invoice

### Group

Wendy Ball / Gilbert Saiz  
Bexar County Elections Department  
1103 South Frio Street, Suite 100  
San Antonio, TX 78207

### Invoice Number:

Invoice Date: 12/14/2022  
Due Date: 12/14/2022  
Event Name: Joint General, Special, Charter,  
and Bond Election at 142  
Bulverde Creek ES  
Reservation No.: 28467  
Phone: (210) 335-0362 / (210) 335-3760

### Bookings / Details

Quantity Price Amount

### Tuesday, November 8, 2022

### **5:30 AM - 10:00 PM Joint General, Special, Charter, and Bond Election at 142 Bulverde Creek ES (Approved) Bulverde Creek ES Library**

#### Operational Fees:

Custodial Fee:	1	\$334.77	\$334.77
HVAC/Lighting/Utility Fee:	1	\$87.14	\$87.14
Disinfecting Fee:	1	\$50.00	\$50.00

Subtotal \$471.91

Grand Total \$471.91

OCCUPANCY: X USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

#### AUTHORIZATION

I certify the above information is true and correct based on applicable facility records and invoices.

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Monday, January 2, 2023

#### TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

##### CHECK PAYABLE TO:

(name) North East Independent School District (NEISD)  
Facility Reservations Office (FRO)  
(address) 8961 Tesoro Drive, Suite 317  
San Antonio, Texas 78217

#### PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:

Jacquelyn F. Callanen, Elections Administrator  
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San Antonio, TX 78207  
Attention Election Liaison:  
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JACQUELYN F. CALLANEN

DATE



## Facility Reservations Office (FRO)

North East Independent School District

8961 Tesoro Drive, Suite 317

San Antonio TX 78217

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134

### Invoice

#### Group

Wendy Ball / Gilbert Saiz  
Bexar County Elections Department  
1103 South Frio Street, Suite 100  
San Antonio, TX 78207

#### Invoice Number:

Invoice Date: 12/14/2022  
Due Date: 12/14/2022  
Event Name: Joint General, Special, Charter,  
and Bond Election at 145 Cibolo  
Green ES  
Reservation No.: 28468  
Phone: (210) 335-0362 / (210) 335-3760

#### Bookings / Details

Quantity Price Amount

#### Tuesday, November 8, 2022

#### **5:30 AM - 10:00 PM Joint General, Special, Charter, and Bond Election at 145 Cibolo Green ES (Approved) Cibolo Green ES Hallway Next to Gyms**

##### Operational Fees:

Custodial Fee:	1	\$352.19	\$352.19
HVAC/Lighting/Utility Fee:	1	\$70.44	\$70.44
Disinfecting Fee:	1	\$50.00	\$50.00

Subtotal \$472.63

Grand Total \$472.63

OCCUPANCY: X USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

#### AUTHORIZATION

I certify the above information is true and correct based on applicable facility records and invoices.

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Monday, January 2, 2023

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JACQUELYN F. CALLANEN DATE



## Facility Reservations Office (FRO)

North East Independent School District

8961 Tesoro Drive, Suite 317

San Antonio TX 78217

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134

### Invoice

#### Group

Wendy Ball / Gilbert Saiz  
Bexar County Elections Department  
1103 South Frio Street, Suite 100  
San Antonio, TX 78207

#### Invoice Number:

Invoice Date: 12/14/2022  
Due Date: 12/14/2022  
Event Name: Joint General, Special, Charter,  
and Bond Election at 119 Clear  
Spring ES  
Reservation No.: 28469  
Phone: (210) 335-0362 / (210) 335-3760

#### Bookings / Details

Quantity Price Amount

#### Tuesday, November 8, 2022

#### **5:30 AM - 10:00 PM Joint General, Special, Charter, and Bond Election at 119 Clear Spring ES (Approved) Clear Spring ES Cafeteria (no stage use)**

##### Operational Fees:

Custodial Fee:	1	\$344.94	\$344.94
HVAC/Lighting/Utility Fee:	1	\$53.92	\$53.92
Disinfecting Fee:	1	\$50.00	\$50.00

Subtotal \$448.86

Grand Total \$448.86

OCCUPANCY: X USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

#### AUTHORIZATION

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BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Monday, January 2, 2023

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JACQUELYN F. CALLANEN

DATE



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North East Independent School District

8961 Tesoro Drive, Suite 317

San Antonio TX 78217

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134

### Invoice

#### Group

Wendy Ball / Gilbert Saiz  
Bexar County Elections Department  
1103 South Frio Street, Suite 100  
San Antonio, TX 78207

#### Invoice Number:

Invoice Date: 12/14/2022  
Due Date: 12/14/2022  
Event Name: Joint General, Special, Charter,  
and Bond Election at 104  
Dellview ES  
Reservation No.: 28470  
Phone: (210) 335-0362 / (210) 335-3760

#### Bookings / Details

Quantity Price Amount

#### Tuesday, November 8, 2022

#### **5:30 AM - 10:00 PM Joint General, Special, Charter, and Bond Election at 104 Dellview ES (Approved) Dellview ES Gym 1 (New Gym)**

##### Operational Fees:

Custodial Fee:	1	\$633.33	\$633.33
HVAC/Lighting/Utility Fee:	1	\$56.54	\$56.54
Disinfecting Fee:	1	\$50.00	\$50.00

Subtotal \$739.87

Grand Total \$739.87

OCCUPANCY: X USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

#### AUTHORIZATION

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BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Monday, January 2, 2023

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San Antonio, Texas 78217

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JACQUELYN F. CALLANEN

DATE



## Facility Reservations Office (FRO)

North East Independent School District

8961 Tesoro Drive, Suite 317

San Antonio TX 78217

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134

### Invoice

#### Group

Wendy Ball / Gilbert Saiz  
Bexar County Elections Department  
1103 South Frio Street, Suite 100  
San Antonio, TX 78207

#### Invoice Number:

Invoice Date: 12/15/2022  
Due Date: 12/15/2022  
Event Name: Joint General, Special, Charter,  
and Bond Election at 105 East  
Terrell Hills ES  
Reservation No.: 28471  
Phone: (210) 335-0362 / (210) 335-3760

#### Bookings / Details

Quantity Price Amount

#### Tuesday, November 8, 2022

#### **5:30 AM - 10:00 PM Joint General, Special, Charter, and Bond Election at 105 East Terrell Hills ES (Approved) East Terrell Hill ES Entry/Foyer**

##### Operational Fees:

Custodial Fee:	1	\$426.55	\$426.55
HVAC/Lighting/Utility Fee:	1	\$354.89	\$354.89
Disinfecting Fee:	1	\$50.00	\$50.00

Subtotal \$831.44

Grand Total \$831.44

OCCUPANCY: X USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

#### AUTHORIZATION

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BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Monday, January 2, 2023

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San Antonio, Texas 78217

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JACQUELYN F. CALLANEN

DATE



Facility Reservations Office (FRO)  
North East Independent School District  
8961 Tesoro Drive, Suite 317  
San Antonio TX 78217  
Telephone: (210) 407-0396 / Facsimile: (210) 804-7134

## Invoice

**Group**

Wendy Ball / Gilbert Saiz  
Bexar County Elections Department  
1103 South Frio Street, Suite 100  
San Antonio, TX 78207

**Invoice Number:**

Invoice Date: 12/14/2022  
Due Date: 12/14/2022  
Event Name: Joint General, Special, Charter,  
and Bond Election at 121 El  
Dorado ES  
Reservation No.: 28472  
Phone: (210) 335-0362 / (210) 335-3760

**Bookings / Details**

Quantity Price Amount

**Tuesday, November 8, 2022****5:30 AM - 10:00 PM Joint General, Special, Charter, and Bond Election at 121 El Dorado ES (Approved) El Dorado ES Classroom Family Specialist Room**

## Operational Fees:

Custodial Fee:	1	\$342.35	\$342.35
HVAC/Lighting/Utility Fee:	1	\$348.83	\$348.83
Disinfecting Fee:	1	\$50.00	\$50.00

Subtotal \$741.18

Grand Total \$741.18

OCCUPANCY: X USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

## AUTHORIZATION

I certify the above information is true and correct based on applicable facility records and invoices.

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Monday, January 2, 2023

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Facility Reservations Office (FRO)  
(address) 8961 Tesoro Drive, Suite 317  
San Antonio, Texas 78217

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1103 South Frio Street Suite 100  
San Antonio, TX 78207  
Attention Election Liaison:  
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JACQUELYN F. CALLANEN

DATE



## Facility Reservations Office (FRO)

North East Independent School District

8961 Tesoro Drive, Suite 317

San Antonio TX 78217

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134

### Invoice

#### Group

Wendy Ball / Gilbert Saiz  
Bexar County Elections Department  
1103 South Frio Street, Suite 100  
San Antonio, TX 78207

#### Invoice Number:

Invoice Date: 12/14/2022  
Due Date: 12/14/2022  
Event Name: Joint General, Special, Charter,  
and Bond Election at 136 Hardy  
Oak ES  
Reservation No.: 28474  
Phone: (210) 335-0362 / (210) 335-3760

#### Bookings / Details

Quantity Price Amount

#### Tuesday, November 8, 2022

#### **5:30 AM - 10:00 PM Joint General, Special, Charter, and Bond Election at 136 Hardy Oak ES (Approved) Hardy Oak ES Library**

##### Operational Fees:

Custodial Fee:	1	\$358.38	\$358.38
HVAC/Lighting/Utility Fee:	1	\$148.59	\$148.59
Disinfecting Fee:	1	\$50.00	\$50.00

Subtotal \$556.97

Grand Total \$556.97

OCCUPANCY: X USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

#### AUTHORIZATION

I certify the above information is true and correct based on applicable facility records and invoices.

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Monday, January 2, 2023

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Facility Reservations Office (FRO)  
(address) 8961 Tesoro Drive, Suite 317  
San Antonio, Texas 78217

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1103 South Frio Street Suite 100  
San Antonio, TX 78207  
Attention Election Liaison:  
Telephone: (210) 335 - 0362 | Facsimile: (210) 335 - 0850

JACQUELYN F. CALLANEN

DATE





## Facility Reservations Office (FRO)

North East Independent School District

8961 Tesoro Drive, Suite 317

San Antonio TX 78217

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134

### Invoice

#### Group

Wendy Ball / Gilbert Saiz  
Bexar County Elections Department  
1103 South Frio Street, Suite 100  
San Antonio, TX 78207

#### Invoice Number:

Invoice Date: 12/14/2022  
Due Date: 12/14/2022  
Event Name: Joint General, Special, Charter,  
and Bond Election at 106  
Harmony Hills ES  
Reservation No.: 28475  
Phone: (210) 335-0362 / (210) 335-3760

#### Bookings / Details

Quantity Price Amount

#### **Tuesday, November 8, 2022**

#### **5:30 AM - 10:00 PM Joint General, Special, Charter, and Bond Election at 106 Harmony Hills ES (Approved) Harmony Hill ES Entry/Foyer**

##### Operational Fees:

Custodial Fee:	1	\$335.57	\$335.57
HVAC/Lighting/Utility Fee:	1	\$261.87	\$261.87
Disinfecting Fee:	1	\$50.00	\$50.00

Subtotal \$647.44

Grand Total \$647.44

OCCUPANCY: X USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

#### AUTHORIZATION

I certify the above information is true and correct based on applicable facility records and invoices.

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Monday, January 2, 2023

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(name) North East Independent School District (NEISD)  
Facility Reservations Office (FRO)  
(address) 8961 Tesoro Drive, Suite 317  
San Antonio, Texas 78217

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1103 South Frio Street Suite 100  
San Antonio, TX 78207  
Attention Election Liaison:  
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JACQUELYN F. CALLANEN

DATE



## Facility Reservations Office (FRO)

North East Independent School District

8961 Tesoro Drive, Suite 317

San Antonio TX 78217

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134

### Invoice

#### Group

Wendy Ball / Gilbert Saiz  
Bexar County Elections Department  
1103 South Frio Street, Suite 100  
San Antonio, TX 78207

#### Invoice Number:

Invoice Date: 12/14/2022  
Due Date: 12/14/2022  
Event Name: Joint General, Special, Charter,  
and Bond Election at 123 Hidden  
Forest ES  
Reservation No.: 28476  
Phone: (210) 335-0362 / (210) 335-3760

#### Bookings / Details

Quantity Price Amount

#### **Tuesday, November 8, 2022**

#### **5:30 AM - 10:00 PM Joint General, Special, Charter, and Bond Election at 123 Hidden Forest ES (Approved) Hidden Forest ES Gym 1**

##### Operational Fees:

Custodial Fee:	1	\$305.38	\$305.38
HVAC/Lighting/Utility Fee:	1	\$51.93	\$51.93
Disinfecting Fee:	1	\$50.00	\$50.00

Subtotal \$407.31

Grand Total \$407.31

OCCUPANCY: X USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

#### AUTHORIZATION

I certify the above information is true and correct based on applicable facility records and invoices.

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Monday, January 2, 2023

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JACQUELYN F. CALLANEN

DATE



## Facility Reservations Office (FRO)

North East Independent School District

8961 Tesoro Drive, Suite 317

San Antonio TX 78217

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134

### Invoice

#### Group

Wendy Ball / Gilbert Saiz  
Bexar County Elections Department  
1103 South Frio Street, Suite 100  
San Antonio, TX 78207

#### Invoice Number:

Invoice Date: 12/14/2022  
Due Date: 12/14/2022  
Event Name: Joint General, Special, Charter,  
and Bond Election at 135  
Huebner ES  
Reservation No.: 28477  
Phone: (210) 335-0362 / (210) 335-3760

#### Bookings / Details

Quantity Price Amount

#### Tuesday, November 8, 2022

#### **5:30 AM - 10:00 PM Joint General, Special, Charter, and Bond Election at 135 Huebner ES (Approved) Huebner ES Library**

##### Operational Fees:

Custodial Fee:	1	\$338.93	\$338.93
HVAC/Lighting/Utility Fee:	1	\$73.85	\$73.85
Disinfecting Fee:	1	\$50.00	\$50.00

Subtotal \$462.78

Grand Total \$462.78

OCCUPANCY: X USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

#### AUTHORIZATION

I certify the above information is true and correct based on applicable facility records and invoices.

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Monday, January 2, 2023

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North East Independent School District

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San Antonio TX 78217

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134

### Invoice

#### Group

Wendy Ball / Gilbert Saiz  
Bexar County Elections Department  
1103 South Frio Street, Suite 100  
San Antonio, TX 78207

#### Invoice Number:

Invoice Date: 12/14/2022  
Due Date: 12/14/2022  
Event Name: Joint General, Special, Charter,  
and Bond Election at 108  
Larkspur ES  
Reservation No.: 28478  
Phone: (210) 335-0362 / (210) 335-3760

#### Bookings / Details

Quantity Price Amount

#### Tuesday, November 8, 2022

#### **5:30 AM - 10:00 PM Joint General, Special, Charter, and Bond Election at 108 Larkspur ES (Approved) Larkspur ES Hallway (Parking Lot on Belair Drive)**

##### Operational Fees:

Custodial Fee:	1	\$340.66	\$340.66
HVAC/Lighting/Utility Fee:	1	\$74.76	\$74.76
Disinfecting Fee:	1	\$50.00	\$50.00

Subtotal \$465.42

Grand Total \$465.42

OCCUPANCY: X USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

#### AUTHORIZATION

I certify the above information is true and correct based on applicable facility records and invoices.

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Monday, January 2, 2023

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8961 Tesoro Drive, Suite 317  
San Antonio TX 78217  
Telephone: (210) 407-0396 / Facsimile: (210) 804-7134

## Invoice

**Group**

Wendy Ball / Gilbert Saiz  
Bexar County Elections Department  
1103 South Frio Street, Suite 100  
San Antonio, TX 78207

**Invoice Number:**

Invoice Date: 12/14/2022  
Due Date: 12/14/2022  
Event Name: Joint General, Special, Charter,  
and Bond Election at 134 Longs  
Creek ES  
Reservation No.: 28480  
Phone: (210) 335-0362 / (210) 335-3760

**Bookings / Details**

**Quantity Price Amount**

**Tuesday, November 8, 2022****5:30 AM - 10:00 PM Joint General, Special, Charter, and Bond Election at 134 Longs Creek ES (Approved)  
Longs Creek ES Cafeteria (no stage use)****Operational Fees:**

Custodial Fee:	1	\$369.40	\$369.40
HVAC/Lighting/Utility Fee:	1	\$87.06	\$87.06
Disinfecting Fee:	1	\$50.00	\$50.00

Subtotal	\$506.46
Grand Total	\$506.46

OCCUPANCY: X USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

**AUTHORIZATION**

I certify the above information is true and correct based on applicable facility records and invoices.

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Monday, January 2, 2023

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North East Independent School District  
8961 Tesoro Drive, Suite 317  
San Antonio TX 78217  
Telephone: (210) 407-0396 / Facsimile: (210) 804-7134

## Invoice

**Group**

Wendy Ball / Gilbert Saiz  
Bexar County Elections Department  
1103 South Frio Street, Suite 100  
San Antonio, TX 78207

**Invoice Number:**

Invoice Date: 12/14/2022  
Due Date: 12/14/2022  
Event Name: Joint General, Special, Charter,  
and Bond Election at 122  
Montgomery ES  
Reservation No.: 28481  
Phone: (210) 335-0362 / (210) 335-3760

**Bookings / Details**

Quantity Price Amount

**Tuesday, November 8, 2022****5:30 AM - 10:00 PM Joint General, Special, Charter, and Bond Election at 122 Montgomery ES (Approved)  
Montgomery ES Classroom Family Specialist Room 2****Operational Fees:**

Custodial Fee:	1	\$405.41	\$405.41
HVAC/Lighting/Utility Fee:	1	\$230.88	\$230.88
Disinfecting Fee:	1	\$50.00	\$50.00

Subtotal \$686.29

Grand Total \$686.29

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**AUTHORIZATION**

I certify the above information is true and correct based on applicable facility records and invoices.

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Monday, January 2, 2023

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(address) 8961 Tesoro Drive, Suite 317  
San Antonio, Texas 78217

**PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:**

Jacquelyn F. Callanen, Elections Administrator  
1103 South Frio Street Suite 100  
San Antonio, TX 78207  
Attention Election Liaison:  
Telephone: (210) 335 – 0362 | Facsimile: (210) 335 – 0850

JACQUELYN F. CALLANEN

DATE



Facility Reservations Office (FRO)  
North East Independent School District  
8961 Tesoro Drive, Suite 317  
San Antonio TX 78217  
Telephone: (210) 407-0396 / Facsimile: (210) 804-7134

## Invoice

**Group**

Wendy Ball / Gilbert Saiz  
Bexar County Elections Department  
1103 South Frio Street, Suite 100  
San Antonio, TX 78207

**Invoice Number:**

Invoice Date: 12/14/2022  
Due Date: 12/14/2022  
Event Name: Joint General, Special, Charter,  
and Bond Election at 127  
Northern Hills ES  
Reservation No.: 28482  
Phone: (210) 335-0362 / (210) 335-3760

**Bookings / Details**

**Quantity Price Amount**

**Tuesday, November 8, 2022****5:30 AM - 10:00 PM Joint General, Special, Charter, and Bond Election at 127 Northern Hills ES (Approved)  
Northern Hills ES Entry/Foyer****Operational Fees:**

Custodial Fee:	1	\$417.40	\$417.40
HVAC/Lighting/Utility Fee:	1	\$230.81	\$230.81
Disinfecting Fee:	1	\$50.00	\$50.00

Subtotal	\$698.21
Grand Total	\$698.21

OCCUPANCY: X USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

**AUTHORIZATION**

I certify the above information is true and correct based on applicable facility records and invoices.

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Monday, January 2, 2023

**TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:****CHECK PAYABLE TO:**

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JACQUELYN F. CALLANEN DATE



## Facility Reservations Office (FRO)

North East Independent School District

8961 Tesoro Drive, Suite 317

San Antonio TX 78217

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134

### Invoice

#### Group

Wendy Ball / Gilbert Saiz  
Bexar County Elections Department  
1103 South Frio Street, Suite 100  
San Antonio, TX 78207

#### Invoice Number:

Invoice Date: 12/14/2022  
Due Date: 12/14/2022  
Event Name: Joint General, Special, Charter,  
and Bond Election at 109  
Northwood ES  
Reservation No.: 28483  
Phone: (210) 335-0362 / (210) 335-3760

#### Bookings / Details

Quantity Price Amount

#### **Tuesday, November 8, 2022**

**5:30 AM - 10:00 PM Joint General, Special, Charter, and Bond Election at 109 Northwood ES (Approved)**  
**Northwood ES Hallway by Library**

#### Operational Fees:

Custodial Fee:	1	\$377.20	\$377.20
HVAC/Lighting/Utility Fee:	1	\$223.59	\$223.59
Disinfecting Fee:	1	\$50.00	\$50.00

Subtotal \$650.79

Grand Total \$650.79

OCCUPANCY: X USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

#### AUTHORIZATION

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BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Monday, January 2, 2023

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San Antonio TX 78217  
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## Invoice

### Group

Wendy Ball / Gilbert Saiz  
Bexar County Elections Department  
1103 South Frio Street, Suite 100  
San Antonio, TX 78207

### Invoice Number:

Invoice Date: 12/14/2022  
Due Date: 12/14/2022  
Event Name: Joint General, Special, Charter,  
and Bond Election at 110 Oak  
Grove ES  
Reservation No.: 28484  
Phone: (210) 335-0362 / (210) 335-3760

### Bookings / Details

Quantity Price Amount

### Tuesday, November 8, 2022

### **5:30 AM - 10:00 PM Joint General, Special, Charter, and Bond Election at 110 Oak Grove ES (Approved) Oak Grove ES Cafeteria (no stage use)**

#### Operational Fees:

Custodial Fee:	1	\$363.33	\$363.33
HVAC/Lighting/Utility Fee:	1	\$53.87	\$53.87
Disinfecting Fee:	1	\$50.00	\$50.00

Subtotal	\$467.20
Grand Total	\$467.20

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#### AUTHORIZATION

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BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Monday, January 2, 2023

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JACQUELYN F. CALLANEN DATE



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North East Independent School District

8961 Tesoro Drive, Suite 317

San Antonio TX 78217

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## Invoice

### Group

Wendy Ball / Gilbert Saiz  
Bexar County Elections Department  
1103 South Frio Street, Suite 100  
San Antonio, TX 78207

### Invoice Number:

Invoice Date: 12/14/2022  
Due Date: 12/14/2022  
Event Name: Joint General, Special, Charter,  
and Bond Election at 111 Olmos  
ES  
Reservation No.: 28486  
Phone: (210) 335-0362 / (210) 335-3760

### Bookings / Details

Quantity Price Amount

### Tuesday, November 8, 2022

### 5:30 AM - 10:00 PM Joint General, Special, Charter, and Bond Election at 111 Olmos ES (Approved) Olmos ES Classroom Family Room 4

#### Operational Fees:

Custodial Fee:	1	\$375.05	\$375.05
HVAC/Lighting/Utility Fee:	1	\$263.57	\$263.57
Disinfecting Fee:	1	\$50.00	\$50.00

Subtotal \$688.62

Grand Total \$688.62

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## Invoice

**Group**

Wendy Ball / Gilbert Saiz  
Bexar County Elections Department  
1103 South Frio Street, Suite 100  
San Antonio, TX 78207

**Invoice Number:**

Invoice Date: 12/14/2022  
Due Date: 12/14/2022  
Event Name: Joint General, Special, Charter,  
and Bond Election at 148 Pre-K  
Academy at West Ave ES  
Reservation No.: 28487  
Phone: (210) 335-0362 / (210) 335-3760

**Bookings / Details**

Quantity Price Amount

**Tuesday, November 8, 2022**

**5:30 AM - 10:00 PM Joint General, Special, Charter, and Bond Election at 148 Pre-K Academy at West Ave ES  
(Approved) Pre-K Academy at West Ave Portable 34**

**Operational Fees:**

Custodial Fee:	1	\$347.99	\$347.99
HVAC/Lighting/Utility Fee:	1	\$48.91	\$48.91
Disinfecting Fee:	1	\$50.00	\$50.00

Subtotal	\$446.90
Grand Total	\$446.90

OCCUPANCY: X USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

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BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Monday, January 2, 2023

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JACQUELYN F. CALLANEN

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North East Independent School District

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San Antonio TX 78217

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## Invoice

### Group

Wendy Ball / Gilbert Saiz  
Bexar County Elections Department  
1103 South Frio Street, Suite 100  
San Antonio, TX 78207

### Invoice Number:

Invoice Date: 12/14/2022  
Due Date: 12/14/2022  
Event Name: Joint General, Special, Charter,  
and Bond Election at 128  
Redland Oaks ES  
Reservation No.: 28488  
Phone: (210) 335-0362 / (210) 335-3760

### Bookings / Details

Quantity Price Amount

### Tuesday, November 8, 2022

### **5:30 AM - 10:00 PM Joint General, Special, Charter, and Bond Election at 128 Redland Oaks ES (Approved) Redland Oaks ES Entry/Foyer**

#### Operational Fees:

Custodial Fee:	1	\$336.11	\$336.11
HVAC/Lighting/Utility Fee:	1	\$49.12	\$49.12
Disinfecting Fee:	1	\$50.00	\$50.00

Subtotal \$435.23

Grand Total \$435.23

OCCUPANCY: X USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

#### AUTHORIZATION

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BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Monday, January 2, 2023

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JACQUELYN F. CALLANEN DATE



## Facility Reservations Office (FRO)

North East Independent School District

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San Antonio TX 78217

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### Invoice

#### Group

Wendy Ball / Gilbert Saiz  
Bexar County Elections Department  
1103 South Frio Street, Suite 100  
San Antonio, TX 78207

#### Invoice Number:

Invoice Date: 12/14/2022  
Due Date: 12/14/2022  
Event Name: Joint General, Special, Charter,  
and Bond Election at 120  
Regency Place ES  
Reservation No.: 28489  
Phone: (210) 335-0362 / (210) 335-3760

#### Bookings / Details

Quantity Price Amount

#### Tuesday, November 8, 2022

#### **5:30 AM - 10:00 PM Joint General, Special, Charter, and Bond Election at 120 Regency Place ES (Approved) Regency Place ES Entry/Foyer**

##### Operational Fees:

Custodial Fee:	1	\$334.13	\$334.13
HVAC/Lighting/Utility Fee:	1	\$280.10	\$280.10
Disinfecting Fee:	1	\$50.00	\$50.00

Subtotal \$664.23

Grand Total \$664.23

OCCUPANCY: X USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

#### AUTHORIZATION

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BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Monday, January 2, 2023

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San Antonio, Texas 78217

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North East Independent School District  
8961 Tesoro Drive, Suite 317  
San Antonio TX 78217  
Telephone: (210) 407-0396 / Facsimile: (210) 804-7134

## Invoice

**Group**

Wendy Ball / Gilbert Saiz  
Bexar County Elections Department  
1103 South Frio Street, Suite 100  
San Antonio, TX 78207

**Invoice Number:**

Invoice Date: 12/14/2022  
Due Date: 12/14/2022  
Event Name: Joint General, Special, Charter,  
and Bond Election at 112  
Ridgeview ES  
Reservation No.: 28490  
Phone: (210) 335-0362 / (210) 335-3760

**Bookings / Details**

**Quantity Price Amount**

**Tuesday, November 8, 2022****5:30 AM - 10:00 PM Joint General, Special, Charter, and Bond Election at 112 Ridgeview ES (Approved)  
Ridgeview ES Room (Conference Room 1)****Operational Fees:**

Custodial Fee:	1	\$339.26	\$339.26
HVAC/Lighting/Utility Fee:	1	\$66.70	\$66.70
Disinfecting Fee:	1	\$50.00	\$50.00

Subtotal	\$455.96
Grand Total	\$455.96

OCCUPANCY: X USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

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BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Monday, January 2, 2023

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North East Independent School District

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San Antonio TX 78217

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## Invoice

### Group

Wendy Ball / Gilbert Saiz  
Bexar County Elections Department  
1103 South Frio Street, Suite 100  
San Antonio, TX 78207

### Invoice Number:

Invoice Date: 12/14/2022  
Due Date: 12/14/2022  
Event Name: Joint General, Special, Charter,  
and Bond Election at 139 Roan  
Forest ES  
Reservation No.: 28491  
Phone: (210) 335-0362 / (210) 335-3760

### Bookings / Details

Quantity Price Amount

### Tuesday, November 8, 2022

### 5:30 AM - 10:00 PM Joint General, Special, Charter, and Bond Election at 139 Roan Forest ES (Approved) Roan Forest ES Library

#### Operational Fees:

Custodial Fee:	1	\$577.60	\$577.60
HVAC/Lighting/Utility Fee:	1	\$77.44	\$77.44
Disinfecting Fee:	1	\$50.00	\$50.00

Subtotal \$705.04

Grand Total \$705.04

OCCUPANCY: X USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

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## Invoice

**Group**

Wendy Ball / Gilbert Saiz  
Bexar County Elections Department  
1103 South Frio Street, Suite 100  
San Antonio, TX 78207

**Invoice Number:**

Invoice Date: 12/14/2022  
Due Date: 12/14/2022  
Event Name: Joint General, Special, Charter,  
and Bond Election at 138 Royal  
Ridge ES  
Reservation No.: 28492  
Phone: (210) 335-0362 / (210) 335-3760

**Bookings / Details**

Quantity Price Amount

**Tuesday, November 8, 2022****5:30 AM - 10:00 PM Joint General, Special, Charter, and Bond Election at 138 Royal Ridge ES (Approved) Royal Ridge ES Hallway Red Wing****Operational Fees:**

Custodial Fee:	1	\$344.90	\$344.90
HVAC/Lighting/Utility Fee:	1	\$63.89	\$63.89
Disinfecting Fee:	1	\$50.00	\$50.00

Subtotal	\$458.79
Grand Total	\$458.79

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**AUTHORIZATION**

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BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Monday, January 2, 2023

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North East Independent School District

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### Invoice

#### Group

Wendy Ball / Gilbert Saiz  
Bexar County Elections Department  
1103 South Frio Street, Suite 100  
San Antonio, TX 78207

#### Invoice Number:

Invoice Date: 12/14/2022  
Due Date: 12/14/2022  
Event Name: Joint General, Special, Charter,  
and Bond Election at 125 Stahl  
ES  
Reservation No.: 28493  
Phone: (210) 335-0362 / (210) 335-3760

#### Bookings / Details

Quantity Price Amount

#### Tuesday, November 8, 2022

#### **5:30 AM - 10:00 PM Joint General, Special, Charter, and Bond Election at 125 Stahl ES (Approved) Stahl ES Entry/Foyer**

##### Operational Fees:

Custodial Fee:	1	\$373.44	\$373.44
HVAC/Lighting/Utility Fee:	1	\$65.97	\$65.97
Disinfecting Fee:	1	\$50.00	\$50.00

Subtotal \$489.41

Grand Total \$489.41

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## Invoice

**Group**

Wendy Ball / Gilbert Saiz  
Bexar County Elections Department  
1103 South Frio Street, Suite 100  
San Antonio, TX 78207

**Invoice Number:**

Invoice Date: 12/14/2022  
Due Date: 12/14/2022  
Event Name: Joint General, Special, Charter,  
and Bond Election at 141  
Steubing Ranch ES  
Reservation No.: 28494  
Phone: (210) 335-0362 / (210) 335-3760

**Bookings / Details**

**Quantity Price Amount**

**Tuesday, November 8, 2022****5:30 AM - 10:00 PM Joint General, Special, Charter, and Bond Election at 141 Steubing Ranch ES (Approved)  
Steubing Ranch ES Library****Operational Fees:**

Custodial Fee:	1	\$397.36	\$397.36
HVAC/Lighting/Utility Fee:	1	\$82.15	\$82.15
Disinfecting Fee:	1	\$50.00	\$50.00

Subtotal \$529.51

Grand Total \$529.51

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## Invoice

**Group**

Wendy Ball / Gilbert Saiz  
Bexar County Elections Department  
1103 South Frio Street, Suite 100  
San Antonio, TX 78207

**Invoice Number:**

Invoice Date: 12/14/2022  
Due Date: 12/14/2022  
Event Name: Joint General, Special, Charter,  
and Bond Election at 133 Stone  
Oak ES  
Reservation No.: 28495  
Phone: (210) 335-0362 / (210) 335-3760

**Bookings / Details**

**Quantity Price Amount**

**Tuesday, November 8, 2022****5:30 AM - 10:00 PM Joint General, Special, Charter, and Bond Election at 133 Stone Oak ES (Approved) Stone Oak ES Library****Operational Fees:**

Custodial Fee:	1	\$672.26	\$672.26
HVAC/Lighting/Utility Fee:	1	\$87.28	\$87.28
Disinfecting Fee:	1	\$50.00	\$50.00

Subtotal \$809.54

Grand Total \$809.54

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I certify the above information is true and correct based on applicable facility records and invoices.

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Monday, January 2, 2023

**TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:****CHECK PAYABLE TO:**

(name) North East Independent School District (NEISD)  
Facility Reservations Office (FRO)  
(address) 8961 Tesoro Drive, Suite 317  
San Antonio, Texas 78217

**PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:**

Jacquelyn F. Callanen, Elections Administrator  
1103 South Frio Street Suite 100  
San Antonio, TX 78207  
Attention Election Liaison:  
Telephone: (210) 335 – 0362 | Facsimile: (210) 335 – 0850

JACQUELYN F. CALLANEN

DATE



## Facility Reservations Office (FRO)

North East Independent School District

8961 Tesoro Drive, Suite 317

San Antonio TX 78217

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134

### Invoice

#### Group

Wendy Ball / Gilbert Saiz  
Bexar County Elections Department  
1103 South Frio Street, Suite 100  
San Antonio, TX 78207

#### Invoice Number:

Invoice Date: 12/14/2022  
Due Date: 12/14/2022  
Event Name: Joint General, Special, Charter,  
and Bond Election at 126  
Thousand Oaks ES  
Reservation No.: 28496  
Phone: (210) 335-0362 / (210) 335-3760

#### Bookings / Details

Quantity Price Amount

#### Tuesday, November 8, 2022

#### **5:30 AM - 10:00 PM Joint General, Special, Charter, and Bond Election at 126 Thousand Oaks ES (Approved) Thousand Oaks ES Entry/Foyer**

##### Operational Fees:

Custodial Fee:	1	\$373.52	\$373.52
HVAC/Lighting/Utility Fee:	1	\$73.67	\$73.67
Disinfecting Fee:	1	\$50.00	\$50.00

Subtotal \$497.19

Grand Total \$497.19

OCCUPANCY: X USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

#### AUTHORIZATION

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North East Independent School District

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San Antonio TX 78217

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### Invoice

#### Group

Wendy Ball / Gilbert Saiz  
Bexar County Elections Department  
1103 South Frio Street, Suite 100  
San Antonio, TX 78207

#### Invoice Number:

Invoice Date: 12/14/2022  
Due Date: 12/14/2022  
Event Name: Joint General, Special, Charter,  
and Bond Election at 144  
Tuscany Heights ES  
Reservation No.: 28497  
Phone: (210) 335-0362 / (210) 335-3760

#### Bookings / Details

Quantity Price Amount

#### Tuesday, November 8, 2022

#### **5:30 AM - 10:00 PM Joint General, Special, Charter, and Bond Election at 144 Tuscany Heights ES (Approved) Tuscany Heights ES Library**

##### Operational Fees:

Custodial Fee:	1	\$341.72	\$341.72
HVAC/Lighting/Utility Fee:	1	\$88.51	\$88.51
Disinfecting Fee:	1	\$50.00	\$50.00

Subtotal \$480.23

Grand Total \$480.23

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San Antonio TX 78217  
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## Invoice

**Group**

Wendy Ball / Gilbert Saiz  
Bexar County Elections Department  
1103 South Frio Street, Suite 100  
San Antonio, TX 78207

**Invoice Number:**

Invoice Date: 12/14/2022  
Due Date: 12/14/2022  
Event Name: Joint General, Special, Charter,  
and Bond Election at 147  
Vineyard Ranch ES  
Reservation No.: 28498  
Phone: (210) 335-0362 / (210) 335-3760

**Bookings / Details**

Quantity Price Amount

**Tuesday, November 8, 2022****5:30 AM - 10:00 PM Joint General, Special, Charter, and Bond Election at 147 Vineyard Ranch ES (Approved)  
Vineyard Ranch ES Gym 2****Operational Fees:**

Custodial Fee:	1	\$488.52	\$488.52
HVAC/Lighting/Utility Fee:	1	\$85.11	\$85.11
Disinfecting Fee:	1	\$50.00	\$50.00

Subtotal	\$623.63
Grand Total	\$623.63

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**AUTHORIZATION**

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JACQUELYN F. CALLANEN DATE



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### Invoice

#### Group

Wendy Ball / Gilbert Saiz  
Bexar County Elections Department  
1103 South Frio Street, Suite 100  
San Antonio, TX 78207

#### Invoice Number:

Invoice Date: 12/14/2022  
Due Date: 12/14/2022  
Event Name: Joint General, Special, Charter,  
and Bond Election at 137  
Wetmore ES  
Reservation No.: 28499  
Phone: (210) 335-0362 / (210) 335-3760

#### Bookings / Details

Quantity Price Amount

#### Tuesday, November 8, 2022

#### **5:30 AM - 10:00 PM Joint General, Special, Charter, and Bond Election at 137 Wetmore ES (Approved) Wetmore ES Entry/Foyer**

##### Operational Fees:

Custodial Fee:	1	\$664.38	\$664.38
HVAC/Lighting/Utility Fee:	1	\$81.57	\$81.57
Disinfecting Fee:	1	\$50.00	\$50.00

Subtotal \$795.95

Grand Total \$795.95

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San Antonio TX 78217

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### Invoice

#### Group

Wendy Ball / Gilbert Saiz  
Bexar County Elections Department  
1103 South Frio Street, Suite 100  
San Antonio, TX 78207

#### Invoice Number:

Invoice Date: 12/14/2022  
Due Date: 12/14/2022  
Event Name: Joint General, Special, Charter,  
and Bond Election at 116 Wilshire  
ES  
Reservation No.: 28500  
Phone: (210) 335-0362 / (210) 335-3760

#### Bookings / Details

Quantity Price Amount

#### Tuesday, November 8, 2022

#### **5:30 AM - 10:00 PM Joint General, Special, Charter, and Bond Election at 116 Wilshire ES (Approved) Wilshire ES Classroom Science Lab 28**

##### Operational Fees:

Custodial Fee:	1	\$337.10	\$337.10
HVAC/Lighting/Utility Fee:	1	\$224.24	\$224.24
Disinfecting Fee:	1	\$50.00	\$50.00

Subtotal \$611.34

Grand Total \$611.34

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## Invoice

**Group**

Wendy Ball / Gilbert Saiz  
Bexar County Elections Department  
1103 South Frio Street, Suite 100  
San Antonio, TX 78207

**Invoice Number:**

Invoice Date: 12/14/2022  
Due Date: 12/14/2022  
Event Name: Joint General, Special, Charter,  
and Bond Election at 124  
Woodstone ES  
Reservation No.: 28501  
Phone: (210) 335-0362 / (210) 335-3760

**Bookings / Details**

**Quantity Price Amount**

**Tuesday, November 8, 2022****5:30 AM - 10:00 PM Joint General, Special, Charter, and Bond Election at 124 Woodstone ES (Approved)  
Woodstone ES Portable 45****Operational Fees:**

Custodial Fee:	1	\$360.21	\$360.21
HVAC/Lighting/Utility Fee:	1	\$61.37	\$61.37
Disinfecting Fee:	1	\$50.00	\$50.00

Subtotal	\$471.58
Grand Total	\$471.58

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