

Facility Reservations Office (FRO)  
 North East Independent School District  
 8961 Tesoro Drive, Suite 317  
 San Antonio TX 78217  
 Telephone: (210) 407-0396 / Facsimile: (210) 804-7105

## Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 17822
Christina Mendoza / Gilbert Saiz	Event Name: Joint General, Special, and Charter Election at 801 Blossom Athletic Center
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
San Antonio, TX 78207	

Bookings / Details	Quantity	Price	Amount
<b>Saturday, May 04, 2019</b>			
<b>5:30 AM - 11:00 PM (CT) Joint General, Special, and Charter Election at 801 Blossom Athletic Center (Approved)</b>			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee: (\$296.90 + 17.5 hours @ \$0.00/hr)	1	\$296.90	\$296.90
HVAC/Lighting/Utility Fee: (\$815.23 + 17.5 hours @ \$0.00/hr)	1	\$815.23	\$815.23
Subtotal			\$1,112.13
Grand Total			\$1,112.13

**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: Thursday, July 18, 2019

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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 8961 Tesoro Drive, Suite 317  
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## Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 17823
Christina Mendoza / Gilbert Saiz	Event Name: Joint General, Special, and Charter Election at 003 Churchill HS * * * RSS LOCATION
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
San Antonio, TX 78207	

Bookings / Details	Quantity	Price	Amount
<b>Saturday, May 04, 2019</b>			
<b>5:30 AM - 11:00 PM (CT) Joint General, Special, and Charter Election at 003 Churchill HS * * * RSS LOCATION (Approved)</b>			
* * ELECTION SETUP * *			
Operational Fees:			
Custodial Fee: (\$508.63 + 17.5 hours @ \$0.00/hr)	1	\$508.63	\$508.63
HVAC/Lighting/Utility Fee: (\$753.48 + 17.5 hours @ \$0.00/hr)	1	\$753.48	\$753.48
<b>3:00 PM - 11:00 PM (CT) Joint General, Special, and Charter Election at 003 Churchill HS * * * RSS LOCATION (Approved)</b>			
* * ELECTION SETUP * *			
	Subtotal		\$1,262.11
	Grand Total		\$1,262.11

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## Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 18127
Christina Mendoza / Gilbert Saiz	Event Name: Joint General, Special, and Charter Election at 005 Madison High School
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
San Antonio, TX 78207	

Bookings / Details	Quantity	Price	Amount
<b>Saturday, May 04, 2019</b>			
<b>5:30 AM - 11:00 PM (CT) Joint General, Special, and Charter Election at 005 Madison High School (Approved)</b>			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee: (\$378.61 + 17.5 hours @ \$0.00/hr)	1	\$378.61	\$378.61
HVAC/Lighting/Utility Fee: (\$409.36 + 17.5 hours @ \$0.00/hr)	1	\$409.36	\$409.36
<b>5:30 AM - 11:00 PM (CT) Joint General, Special, and Charter Election at 005 Madison High School (Approved)</b>			
** ELECTION SETUP **			
	Subtotal		\$787.97
	Grand Total		\$787.97

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## Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 18148
Christina Mendoza / Gilbert Saiz	Event Name: Joint General, Special, and Charter Election a 050 Bush MS
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
San Antonio, TX 78207	

Bookings / Details	Quantity	Price	Amount
<b><u>Saturday, May 04, 2019</u></b>			
<b>5:30 AM - 11:00 PM (CT) Joint General, Special, and Charter Election a 050 Bush MS (Approved)</b>			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee: (\$369.72 + 17.5 hours @ \$0.00/hr)	1	\$369.72	\$369.72
HVAC/Lighting/Utility Fee: (\$107.87 + 17.5 hours @ \$0.00/hr)	1	\$107.87	\$107.87
Subtotal			\$477.59
Grand Total			\$477.59

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## Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 18150
Christina Mendoza / Gilbert Saiz	Event Name: Joint General, Special, and Charter Election at 043 Krueger MS * * * RSS LOCATION
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
San Antonio, TX 78207	

Bookings / Details	Quantity	Price	Amount
<b>Saturday, May 04, 2019</b>			
<b>5:30 AM - 11:00 PM (CT) Joint General, Special, and Charter Election at 043 Krueger MS * * * RSS LOCATION (Approved)</b>			
* * ELECTION SETUP * *			
Operational Fees:			
Custodial Fee: (\$413.95 + 17.5 hours @ \$0.00/hr)	1	\$413.95	\$413.95
HVAC/Lighting/Utility Fee: (\$477.70 + 17.5 hours @ \$0.00/hr)	1	\$477.70	\$477.70
<b>3:00 PM - 11:00 PM (CT) Joint General, Special, and Charter Election at 043 Krueger MS * * * RSS LOCATION (Approved)</b>			
* * ELECTION SETUP * *			
<b>5:30 PM - 11:00 PM (CT) Joint General, Special, and Charter Election at 043 Krueger MS * * * RSS LOCATION (Approved)</b>			
* * ELECTION SETUP * *			
Subtotal			\$891.65
Grand Total			\$891.65

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## Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 18151
Christina Mendoza / Gilbert Saiz	Event Name: Joint General, Special, and Charter Election at 057 Lopez MS
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
San Antonio, TX 78207	

Bookings / Details	Quantity	Price	Amount
<b>Saturday, May 04, 2019</b>			
<b>5:30 AM - 11:00 PM (CT) Joint General, Special, and Charter Election at 057 Lopez MS (Approved)</b>			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee: (\$378.01 + 17.5 hours @ \$0.00/hr)	1	\$378.01	\$378.01
HVAC/Lighting/Utility Fee: (\$125.75 + 17.5 hours @ \$0.00/hr)	1	\$125.75	\$125.75
Subtotal			\$503.76
Grand Total			\$503.76

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## Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 18152
Christina Mendoza / Gilbert Saiz	Event Name: Joint General, Special, and Charter Election at 056 Tejada MS
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
San Antonio, TX 78207	

Bookings / Details	Quantity	Price	Amount
<b>Saturday, May 04, 2019</b>			
<b>5:30 AM - 11:00 PM (CT) Joint General, Special, and Charter Election at 056 Tejada MS (Approved)</b>			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee: (\$266.77 + 17.5 hours @ \$0.00/hr)	1	\$266.77	\$266.77
HVAC/Lighting/Utility Fee: (\$128.69 + 17.5 hours @ \$0.00/hr)	1	\$128.69	\$128.69
Subtotal			\$395.46
Grand Total			\$395.46

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### Attention Election Liaison:

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JACQUELYN F. CALLANEN \_\_\_\_\_ DATE \_\_\_\_\_

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## Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 18153
Christina Mendoza / Gilbert Saiz	Event Name: Joint General, Special, and Charter Election at 046 White MS
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
San Antonio, TX 78207	

Bookings / Details	Quantity	Price	Amount
<b>Saturday, May 04, 2019</b>			
<b>5:30 AM - 11:00 PM (CT) Joint General, Special, and Charter Election at 046 White MS (Approved)</b>			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee: (\$255.37 + 17.5 hours @ \$0.00/hr)	1	\$255.37	\$255.37
HVAC/Lighting/Utility Fee: (\$141.60 + 17.5 hours @ \$0.00/hr)	1	\$141.60	\$141.60
Subtotal			\$396.97
Grand Total			\$396.97

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## Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 18154
Christina Mendoza / Gilbert Saiz	Event Name: Joint General, Special, and Charter Election at 047 Wood MS
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
San Antonio, TX 78207	

Bookings / Details	Quantity	Price	Amount
<b>Saturday, May 04, 2019</b>			
<b>5:30 AM - 11:00 PM (CT) Joint General, Special, and Charter Election at 047 Wood MS (Approved)</b>			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee: (\$293.69 + 17.5 hours @ \$0.00/hr)	1	\$293.69	\$293.69
HVAC/Lighting/Utility Fee: (\$442.00 + 17.5 hours @ \$0.00/hr)	1	\$442.00	\$442.00
Subtotal			\$735.69
Grand Total			\$735.69

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## Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 18155
Christina Mendoza / Gilbert Saiz	Event Name: Joint General, Special, and Charter Election at 142 Bulverde Creek ES
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
San Antonio, TX 78207	

Bookings / Details	Quantity	Price	Amount
<b>Saturday, May 04, 2019</b>			
<b>5:30 AM - 11:00 PM (CT) Joint General, Special, and Charter Election at 142 Bulverde Creek ES (Approved)</b>			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee: (\$381.78 + 17.5 hours @ \$0.00/hr)	1	\$381.78	\$381.78
HVAC/Lighting/Utility Fee: (\$84.89 + 17.5 hours @ \$0.00/hr)	1	\$84.89	\$84.89
Subtotal			\$466.67
Grand Total			\$466.67

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## Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 18156
Christina Mendoza / Gilbert Saiz	Event Name: Joint General, Special, and Charter Election at 145 Cibolo Green ES
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
San Antonio, TX 78207	

Bookings / Details	Quantity	Price	Amount
<b><u>Saturday, May 04, 2019</u></b>			
<b>5:30 AM - 11:00 PM (CT) Joint General, Special, and Charter Election at 145 Cibolo Green ES (Approved)</b>			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee: (\$312.82 + 17.5 hours @ \$0.00/hr)	1	\$312.82	\$312.82
HVAC/Lighting/Utility Fee: (\$71.35 + 17.5 hours @ \$0.00/hr)	1	\$71.35	\$71.35
		Subtotal	\$384.17
		Grand Total	\$384.17

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## Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 18157
Christina Mendoza / Gilbert Saiz	Event Name: Joint General, Special, and Charter Election at 119 Clear Spring ES
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
San Antonio, TX 78207	

Bookings / Details	Quantity	Price	Amount
<b>Saturday, May 04, 2019</b>			
<b>5:30 AM - 11:00 PM (CT) Joint General, Special, and Charter Election at 119 Clear Spring ES (Approved)</b>			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee: (\$309.35 + 17.5 hours @ \$0.00/hr)	1	\$309.35	\$309.35
HVAC/Lighting/Utility Fee: (\$54.24 + 17.5 hours @ \$0.00/hr)	1	\$54.24	\$54.24
Subtotal			\$363.59
Grand Total			\$363.59

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### 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) 804-7105

## Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 18158
Christina Mendoza / Gilbert Saiz	Event Name: Joint General, Special, and Charter Election at 104 Dellview ES
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
San Antonio, TX 78207	

Bookings / Details	Quantity	Price	Amount
<b>Saturday, May 04, 2019</b>			
<b>5:30 AM - 11:00 PM (CT) Joint General, Special, and Charter Election at 104 Dellview ES (Approved)</b>			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee: (\$248.92 + 17.5 hours @ \$0.00/hr)	1	\$248.92	\$248.92
HVAC/Lighting/Utility Fee: (\$49.33 + 17.5 hours @ \$0.00/hr)	1	\$49.33	\$49.33
Subtotal			\$298.25
Grand Total			\$298.25

**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: Thursday, July 18, 2019

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) 804-7105

## Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 18159
Christina Mendoza / Gilbert Saiz	Event Name: Joint General, Special, and Charter Election at 105 East Terrell Hills ES
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
San Antonio, TX 78207	

Bookings / Details	Quantity	Price	Amount
<b>Saturday, May 04, 2019</b>			
<b>5:30 AM - 11:00 PM (CT) Joint General, Special, and Charter Election at 105 East Terrell Hills ES (Approved)</b>			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee: (\$242.71 + 17.5 hours @ \$0.00/hr)	1	\$242.71	\$242.71
HVAC/Lighting/Utility Fee: (\$297.48 + 17.5 hours @ \$0.00/hr)	1	\$297.48	\$297.48
		Subtotal	\$540.19
		Grand Total	\$540.19

**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: Thursday, July 18, 2019

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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) 804-7105

## Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 18160
Christina Mendoza / Gilbert Saiz	Event Name: Joint General, Special, and Charter Election at 121 El Dorado ES
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
San Antonio, TX 78207	

Bookings / Details	Quantity	Price	Amount
<b>Saturday, May 04, 2019</b>			
<b>5:30 AM - 11:00 PM (CT) Joint General, Special, and Charter Election at 121 El Dorado ES (Approved)</b>			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee: (\$287.00 + 17.5 hours @ \$0.00/hr)	1	\$287.00	\$287.00
HVAC/Lighting/Utility Fee: (\$317.09 + 17.5 hours @ \$0.00/hr)	1	\$317.09	\$317.09
Subtotal			\$604.09
Grand Total			\$604.09

**OCCUPANCY:** ☒ 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: Thursday, July 18, 2019

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 (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) 804-7105

## Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 18161
Christina Mendoza / Gilbert Saiz	Event Name: Joint General, Special, and Charter Election at 130 Fox Run ES
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
San Antonio, TX 78207	

Bookings / Details	Quantity	Price	Amount
<b>Saturday, May 04, 2019</b>			
<b>5:30 AM - 11:00 PM (CT) Joint General, Special, and Charter Election at 130 Fox Run ES (Approved)</b>			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee: (\$271.43 + 17.5 hours @ \$0.00/hr)	1	\$271.43	\$271.43
HVAC/Lighting/Utility Fee: (\$270.84 + 17.5 hours @ \$0.00/hr)	1	\$270.84	\$270.84
		Subtotal	\$542.27
		Grand Total	\$542.27

**OCCUPANCY:** ☒ 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: Thursday, July 18, 2019

TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

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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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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) 804-7105

## Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 18162
Christina Mendoza / Gilbert Saiz	Event Name: Joint General, Special, and Charter Election at 136 Hardy Oak ES
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
San Antonio, TX 78207	

Bookings / Details	Quantity	Price	Amount
<b><u>Saturday, May 04, 2019</u></b>			
<b>5:30 AM - 11:00 PM (CT) Joint General, Special, and Charter Election at 136 Hardy Oak ES (Approved)</b>			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee: (\$264.91 + 17.5 hours @ \$0.00/hr)	1	\$264.91	\$264.91
HVAC/Lighting/Utility Fee: (\$77.16 + 17.5 hours @ \$0.00/hr)	1	\$77.16	\$77.16
Subtotal			\$342.07
Grand Total			\$342.07

**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: Thursday, July 18, 2019

TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

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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

### 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  
 8961 Tesoro Drive, Suite 317  
 San Antonio TX 78217  
 Telephone: (210) 407-0396 / Facsimile: (210) 804-7105

## Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 18163
Christina Mendoza / Gilbert Saiz	Event Name: Joint General, Special, and Charter Election at 106 Harmony Hills ES
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
San Antonio, TX 78207	

Bookings / Details	Quantity	Price	Amount
<b>Saturday, May 04, 2019</b>			
<b>5:30 AM - 11:00 PM (CT) Joint General, Special, and Charter Election at 106 Harmony Hills ES (Approved)</b>			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee: (\$274.69 + 17.5 hours @ \$0.00/hr)	1	\$274.69	\$274.69
HVAC/Lighting/Utility Fee: (\$251.49 + 17.5 hours @ \$0.00/hr)	1	\$251.49	\$251.49
		Subtotal	\$526.18
		Grand Total	\$526.18

**OCCUPANCY:** ☒ 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: Thursday, July 18, 2019

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 (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) 804-7105

## Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 18164
Christina Mendoza / Gilbert Saiz	Event Name: Joint General, Special, and Charter Election at 135 Huebner ES
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
San Antonio, TX 78207	

Bookings / Details	Quantity	Price	Amount
<b>Saturday, May 04, 2019</b>			
<b>5:30 AM - 11:00 PM (CT) Joint General, Special, and Charter Election at 135 Huebner ES (Approved)</b>			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee: (\$263.08 + 17.5 hours @ \$0.00/hr)	1	\$263.08	\$263.08
HVAC/Lighting/Utility Fee: (\$79.75 + 17.5 hours @ \$0.00/hr)	1	\$79.75	\$79.75
	Subtotal		\$342.83
	Grand Total		\$342.83

**OCCUPANCY:** ☒ 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: Thursday, July 18, 2019

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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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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) 804-7105

## Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 18165
Christina Mendoza / Gilbert Saiz	Event Name: Joint General, Special, and Charter Election at 108 Larkspur ES
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
San Antonio, TX 78207	

Bookings / Details	Quantity	Price	Amount
<b>Saturday, May 04, 2019</b>			
<b>5:30 AM - 11:00 PM (CT) Joint General, Special, and Charter Election at 108 Larkspur ES (Approved)</b>			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee: (\$300.75 + 17.5 hours @ \$0.00/hr)	1	\$300.75	\$300.75
HVAC/Lighting/Utility Fee: (\$78.20 + 17.5 hours @ \$0.00/hr)	1	\$78.20	\$78.20
Subtotal			\$378.95
Grand Total			\$378.95

**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: Thursday, July 18, 2019

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

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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) 804-7105

## Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 18166
Christina Mendoza / Gilbert Saiz	Event Name: Joint General, Special, and Charter Election at 146 Las Lomas ES
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
San Antonio, TX 78207	

Bookings / Details	Quantity	Price	Amount
<b>Saturday, May 04, 2019</b>			
<b>5:30 AM - 11:00 PM (CT) Joint General, Special, and Charter Election at 146 Las Lomas ES (Approved)</b>			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee: (\$287.29 + 17.5 hours @ \$0.00/hr)	1	\$287.29	\$287.29
HVAC/Lighting/Utility Fee: (\$69.33 + 17.5 hours @ \$0.00/hr)	1	\$69.33	\$69.33
<b>5:30 AM - 11:00 PM (CT) Joint General, Special, and Charter Election at 146 Las Lomas ES (Approved)</b>			
** ELECTION SETUP **			
<b>5:30 AM - 11:00 PM (CT) Joint General, Special, and Charter Election at 146 Las Lomas ES (Approved)</b>			
** ELECTION SETUP **			
Subtotal			\$356.62
Grand Total			\$356.62

**OCCUPANCY:** ☒ 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: Thursday, July 18, 2019

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

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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



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 North East Independent School District  
 8961 Tesoro Drive, Suite 317  
 San Antonio TX 78217  
 Telephone: (210) 407-0396 / Facsimile: (210) 804-7105

## Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 18167
Christina Mendoza / Gilbert Saiz	Event Name: Joint General, Special, and Charter Election at 134 Longs Creek ES
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
San Antonio, TX 78207	

Bookings / Details	Quantity	Price	Amount
<b>Saturday, May 04, 2019</b>			
<b>5:30 AM - 11:00 PM (CT) Joint General, Special, and Charter Election at 134 Longs Creek ES (Approved)</b>			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee: (\$263.76 + 17.5 hours @ \$0.00/hr)	1	\$263.76	\$263.76
HVAC/Lighting/Utility Fee: (\$90.65 + 17.5 hours @ \$0.00/hr)	1	\$90.65	\$90.65
Subtotal			\$354.41
Grand Total			\$354.41

**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: Thursday, July 18, 2019

TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

### CHECK PAYABLE TO:

(name) North East Independent School District (NEISD)  
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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) 804-7105

## Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 18168
Christina Mendoza / Gilbert Saiz	Event Name: Joint General, Special, and Charter Election at 127 Northern Hills ES
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
San Antonio, TX 78207	

Bookings / Details	Quantity	Price	Amount
<b><u>Saturday, May 04, 2019</u></b>			
<b>5:30 AM - 11:00 PM (CT) Joint General, Special, and Charter Election at 127 Northern Hills ES (Approved)</b>			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee: (\$298.09 + 17.5 hours @ \$0.00/hr)	1	\$298.09	\$298.09
HVAC/Lighting/Utility Fee: (\$255.01 + 17.5 hours @ \$0.00/hr)	1	\$255.01	\$255.01
		Subtotal	\$553.10
		Grand Total	\$553.10

**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: Thursday, July 18, 2019

TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

### CHECK PAYABLE TO:

(name) North East Independent School District (NEISD)  
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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) 804-7105

## Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 18169
Christina Mendoza / Gilbert Saiz	Event Name: Joint General, Special, and Charter Election at 109 Northwood ES
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
San Antonio, TX 78207	

Bookings / Details	Quantity	Price	Amount
<b><u>Saturday, May 04, 2019</u></b>			
<b>5:30 AM - 11:00 PM (CT) Joint General, Special, and Charter Election at 109 Northwood ES (Approved)</b>			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee: (\$257.01 + 17.5 hours @ \$0.00/hr)	1	\$257.01	\$257.01
HVAC/Lighting/Utility Fee: (\$197.02 + 17.5 hours @ \$0.00/hr)	1	\$197.02	\$197.02
		Subtotal	\$454.03
		Grand Total	\$454.03

**OCCUPANCY:** ☒ 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: Thursday, July 18, 2019

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

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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) 804-7105

## Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 18170
Christina Mendoza / Gilbert Saiz	Event Name: Joint General, Special, and Charter Election at 131 Oak Meadow ES
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
San Antonio, TX 78207	

Bookings / Details	Quantity	Price	Amount
<b><u>Saturday, May 04, 2019</u></b>			
<b>5:30 AM - 11:00 PM (CT) Joint General, Special, and Charter Election at 131 Oak Meadow ES (Approved)</b>			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee: (\$231.42 + 17.5 hours @ \$0.00/hr)	1	\$231.42	\$231.42
HVAC/Lighting/Utility Fee: (\$296.65 + 17.5 hours @ \$0.00/hr)	1	\$296.65	\$296.65
Subtotal			\$528.07
Grand Total			\$528.07

**OCCUPANCY:** ☒ 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: Thursday, July 18, 2019

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) 804-7105

## Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 18171
Christina Mendoza / Gilbert Saiz	Event Name: Joint General, Special, and Charter Election at 111 Olmos ES
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
San Antonio, TX 78207	

Bookings / Details	Quantity	Price	Amount
<b><u>Saturday, May 04, 2019</u></b>			
<b>5:30 AM - 11:00 PM (CT) Joint General, Special, and Charter Election at 111 Olmos ES (Approved)</b>			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee: (\$279.52 + 17.5 hours @ \$0.00/hr)	1	\$279.52	\$279.52
HVAC/Lighting/Utility Fee: (\$273.44 + 17.5 hours @ \$0.00/hr)	1	\$273.44	\$273.44
Subtotal			\$552.96
Grand Total			\$552.96

**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: Thursday, July 18, 2019

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) 804-7105

## Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 18172
Christina Mendoza / Gilbert Saiz	Event Name: Joint General, Special, and Charter Election at 128 Redland Oaks ES *** RSS LOCATION
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
San Antonio, TX 78207	

Bookings / Details	Quantity	Price	Amount
<b>Saturday, May 04, 2019</b>			
<b>5:30 AM - 11:00 PM (CT) Joint General, Special, and Charter Election at 128 Redland Oaks ES *** RSS LOCATION (Approved)</b>			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee: (\$362.75 + 17.5 hours @ \$0.00/hr)	1	\$362.75	\$362.75
HVAC/Lighting/Utility Fee: (\$46.62 + 17.5 hours @ \$0.00/hr)	1	\$46.62	\$46.62
<b>3:00 PM - 11:00 PM (CT) Joint General, Special, and Charter Election at 128 Redland Oaks ES *** RSS LOCATION (Approved)</b>			
** ELECTION SETUP **			
	Subtotal		\$409.37
	Grand Total		\$409.37

**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: Thursday, July 18, 2019

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) 804-7105

## Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 18173
Christina Mendoza / Gilbert Saiz	Event Name: Joint General, Special, and Charter Election at 120 Regency Place ES
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
San Antonio, TX 78207	

Bookings / Details	Quantity	Price	Amount
<b>Saturday, May 04, 2019</b>			
<b>5:30 AM - 11:00 PM (CT) Joint General, Special, and Charter Election at 120 Regency Place ES (Approved)</b>			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee: (\$336.18 + 17.5 hours @ \$0.00/hr)	1	\$336.18	\$336.18
HVAC/Lighting/Utility Fee: (\$245.49 + 17.5 hours @ \$0.00/hr)	1	\$245.49	\$245.49
Subtotal			\$581.67
Grand Total			\$581.67

**OCCUPANCY:** ☒ 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: Thursday, July 18, 2019

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) 804-7105

## Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 18174
Christina Mendoza / Gilbert Saiz	Event Name: Joint General, Special, and Charter Election at 112 Ridgeview ES
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
San Antonio, TX 78207	

Bookings / Details	Quantity	Price	Amount
<b>Saturday, May 04, 2019</b>			
<b>5:30 AM - 11:00 PM (CT) Joint General, Special, and Charter Election at 112 Ridgeview ES (Approved)</b>			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee: (\$268.36 + 17.5 hours @ \$0.00/hr)	1	\$268.36	\$268.36
HVAC/Lighting/Utility Fee: (\$67.11 + 17.5 hours @ \$0.00/hr)	1	\$67.11	\$67.11
Subtotal			\$335.47
Grand Total			\$335.47

**OCCUPANCY:** ☒ 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: Thursday, July 18, 2019

TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

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 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) 804-7105

## Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 18175
Christina Mendoza / Gilbert Saiz	Event Name: Joint General, Special, and Charter Election at 139 Roan Forest ES
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
San Antonio, TX 78207	

Bookings / Details	Quantity	Price	Amount
<b><u>Saturday, May 04, 2019</u></b>			
<b>5:30 AM - 11:00 PM (CT) Joint General, Special, and Charter Election at 139 Roan Forest ES (Approved)</b>			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee: (\$265.34 + 17.5 hours @ \$0.00/hr)	1	\$265.34	\$265.34
HVAC/Lighting/Utility Fee: (\$76.72 + 17.5 hours @ \$0.00/hr)	1	\$76.72	\$76.72
Subtotal			\$342.06
Grand Total			\$342.06

**OCCUPANCY:** ☒ 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: Thursday, July 18, 2019

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

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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) 804-7105

## Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 18176
Christina Mendoza / Gilbert Saiz	Event Name: Joint General, Special, and Charter Election at 138 Royal Ridge ES
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
San Antonio, TX 78207	

Bookings / Details	Quantity	Price	Amount
<b><u>Saturday, May 04, 2019</u></b>			
<b>5:30 AM - 11:00 PM (CT) Joint General, Special, and Charter Election at 138 Royal Ridge ES (Approved)</b>			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee: (\$277.13 + 17.5 hours @ \$0.00/hr)	1	\$277.13	\$277.13
HVAC/Lighting/Utility Fee: (\$62.34 + 17.5 hours @ \$0.00/hr)	1	\$62.34	\$62.34
Subtotal			\$339.47
Grand Total			\$339.47

**OCCUPANCY:** ☒ 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: Thursday, July 18, 2019

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) 804-7105

## Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 18177
Christina Mendoza / Gilbert Saiz	Event Name: Joint General, Special, and Charter Election at 125 Stahl ES
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
San Antonio, TX 78207	

Bookings / Details	Quantity	Price	Amount
<b><u>Saturday, May 04, 2019</u></b>			
<b>5:30 AM - 11:00 PM (CT) Joint General, Special, and Charter Election at 125 Stahl ES (Approved)</b>			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee: (\$311.66 + 17.5 hours @ \$0.00/hr)	1	\$311.66	\$311.66
HVAC/Lighting/Utility Fee: (\$66.31 + 17.5 hours @ \$0.00/hr)	1	\$66.31	\$66.31
Subtotal			\$377.97
Grand Total			\$377.97

**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: Thursday, July 18, 2019

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) 804-7105

## Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 18178
Christina Mendoza / Gilbert Saiz	Event Name: Joint General, Special, and Charter Election at 141 Steubing Ranch ES
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
San Antonio, TX 78207	

Bookings / Details	Quantity	Price	Amount
<b>Saturday, May 04, 2019</b>			
<b>5:30 AM - 11:00 PM (CT) Joint General, Special, and Charter Election at 141 Steubing Ranch ES (Approved)</b>			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee: (\$324.83 + 17.5 hours @ \$0.00/hr)	1	\$324.83	\$324.83
HVAC/Lighting/Utility Fee: (\$83.51 + 17.5 hours @ \$0.00/hr)	1	\$83.51	\$83.51
Subtotal			\$408.34
Grand Total			\$408.34

**OCCUPANCY:** ☒ 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: Thursday, July 18, 2019

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) 804-7105

## Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 18179
Christina Mendoza / Gilbert Saiz	Event Name: Joint General, Special, and Charter Election at 133 Stone Oak ES
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
San Antonio, TX 78207	

Bookings / Details	Quantity	Price	Amount
<b><u>Saturday, May 04, 2019</u></b>			
<b>5:30 AM - 11:00 PM (CT) Joint General, Special, and Charter Election at 133 Stone Oak ES (Approved)</b>			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee: (\$214.52 + 17.5 hours @ \$0.00/hr)	1	\$214.52	\$214.52
HVAC/Lighting/Utility Fee: (\$85.73 + 17.5 hours @ \$0.00/hr)	1	\$85.73	\$85.73
Subtotal			\$300.25
Grand Total			\$300.25

**OCCUPANCY:** ☒ 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: Thursday, July 18, 2019

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) 804-7105

## Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 18180
Christina Mendoza / Gilbert Saiz	Event Name: Joint General, Special, and Charter Election at 126 Thousand Oaks ES
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
San Antonio, TX 78207	

Bookings / Details	Quantity	Price	Amount
<b>Saturday, May 04, 2019</b>			
<b>5:30 AM - 11:00 PM (CT) Joint General, Special, and Charter Election at 126 Thousand Oaks ES (Approved)</b>			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee: (\$348.65 + 17.5 hours @ \$0.00/hr)	1	\$348.65	\$348.65
HVAC/Lighting/Utility Fee: (\$70.61 + 17.5 hours @ \$0.00/hr)	1	\$70.61	\$70.61
		Subtotal	\$419.26
		Grand Total	\$419.26

**OCCUPANCY:** ☒ 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: Thursday, July 18, 2019

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) 804-7105

## Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 18181
Christina Mendoza / Gilbert Saiz	Event Name: Joint General, Special, and Charter Election at 147 Vineyard Ranch ES
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
San Antonio, TX 78207	

Bookings / Details	Quantity	Price	Amount
<b>Saturday, May 04, 2019</b>			
<b>5:30 AM - 11:00 PM (CT) Joint General, Special, and Charter Election at 147 Vineyard Ranch ES (Approved)</b>			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee: (\$293.30 + 17.5 hours @ \$0.00/hr)	1	\$293.30	\$293.30
HVAC/Lighting/Utility Fee: (\$77.36 + 17.5 hours @ \$0.00/hr)	1	\$77.36	\$77.36
		Subtotal	\$370.66
		Grand Total	\$370.66

**OCCUPANCY:** ☒ 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: Thursday, July 18, 2019

TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

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(name) North East Independent School District (NEISD)  
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 (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) 804-7105

## Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 18182
Christina Mendoza / Gilbert Saiz	Event Name: Joint General, Special, and Charter Election at 115 West Avenue ES
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
San Antonio, TX 78207	

Bookings / Details	Quantity	Price	Amount
<b>Saturday, May 04, 2019</b>			
<b>5:30 AM - 11:00 PM (CT) Joint General, Special, and Charter Election at 115 West Avenue ES (Approved)</b>			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee: (\$317.06 + 17.5 hours @ \$0.00/hr)	1	\$317.06	\$317.06
HVAC/Lighting/Utility Fee: (\$45.53 + 17.5 hours @ \$0.00/hr)	1	\$45.53	\$45.53
	Subtotal		\$362.59
	Grand Total		\$362.59

**OCCUPANCY:** ☒ 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: Thursday, July 18, 2019

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) 804-7105

## Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 18183
Christina Mendoza / Gilbert Saiz	Event Name: Joint General, Special, and Charter Election at 137 Wetmore ES
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
San Antonio, TX 78207	

Bookings / Details	Quantity	Price	Amount
<b>Saturday, May 04, 2019</b>			
<b>5:30 AM - 11:00 PM (CT) Joint General, Special, and Charter Election at 137 Wetmore ES (Approved)</b>			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee: (\$329.26 + 17.5 hours @ \$0.00/hr)	1	\$329.26	\$329.26
HVAC/Lighting/Utility Fee: (\$69.16 + 17.5 hours @ \$0.00/hr)	1	\$69.16	\$69.16
Subtotal			\$398.42
Grand Total			\$398.42

**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: Thursday, July 18, 2019

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) 804-7105

## Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 18184
Christina Mendoza / Gilbert Saiz	Event Name: Joint General, Special, and Charter Election at 116 Wilshire ES
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
San Antonio, TX 78207	

Bookings / Details	Quantity	Price	Amount
<b>Saturday, May 04, 2019</b>			
<b>5:30 AM - 11:00 PM (CT) Joint General, Special, and Charter Election at 116 Wilshire ES (Approved)</b>			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee: (\$271.44 + 17.5 hours @ \$0.00/hr)	1	\$271.44	\$271.44
HVAC/Lighting/Utility Fee: (\$224.24 + 17.5 hours @ \$0.00/hr)	1	\$224.24	\$224.24
Subtotal			\$495.68
Grand Total			\$495.68

**OCCUPANCY:** ☒ 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: Thursday, July 18, 2019

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) 804-7105

## Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 18185
Christina Mendoza / Gilbert Saiz	Event Name: Joint General, Special, and Charter Election at 124 Woodstone ES
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
San Antonio, TX 78207	

Bookings / Details	Quantity	Price	Amount
<b>Saturday, May 04, 2019</b>			
<b>5:30 AM - 11:00 PM (CT) Joint General, Special, and Charter Election at 124 Woodstone ES (Approved)</b>			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee: (\$333.94 + 17.5 hours @ \$0.00/hr)	1	\$333.94	\$333.94
HVAC/Lighting/Utility Fee: (\$53.92 + 17.5 hours @ \$0.00/hr)	1	\$53.92	\$53.92
Subtotal			\$387.86
Grand Total			\$387.86

**OCCUPANCY:** ☒ 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: Thursday, July 18, 2019

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