



Bexar County Election Department
Election Day Facility Statement



Please submit the following information for the location(s) utilized during election day
Saturday; June 13, 2015

Please complete this form and return it even if no charges will be billed to Bexar County Elections Department.
Please return no later than 45 days after the election date.

PRECINCT # (S): 3060/3061

NAME OF LOCATION: North East ISD Administrative Annex

LOCATION ADDRESS: 10333 Broadway San Antonio, TX 78217

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

- ☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.
☒ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$392.80
☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): _____
DATE(S) WORKED: SATURDAY; June 13, 2015
TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$322.77

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$392.80 + TOTAL CUSTODIAL FEE \$322.77 = TOTAL FEE REQUESTED \$715.57
☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

AUTHORIZATION

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

PRINTED NAME: Jesse Luna TITLE: Assistant Director of Procurement & eCommerce Department

SIGNATURE: [Signature] DATE: Wednesday; February 5, 2016 TELEPHONE: 210.407.0409

TO RECEIVE REIMBURSEMENT PLEASE PROVIDE THE FOLLOWING INFORMATION:

CHECK PAYABLE TO:

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

PLEASE SUBMIT THIS ORIGINAL COMPLETED DOCUMENT TO:

JACQUELYN F. CALLANEN, ELECTIONS ADMINISTRATOR
BEXAR COUNTY ELECTIONS DEPARTMENT
1103 S. FRIO STREET, SUITE 100
SAN ANTONIO, TEXAS 78207
FOR ELECTIONS OFFICE USE ONLY
APPROVAL OF PAYMENT BY ELECTIONS ADMINISTRATOR

PLEASE eMAIL, FAX OR MAIL THIS RESPONSE NO LATER THAN: AS SOON AS POSSIBLE

TO: BEXAR COUNTY ELECTIONS DEPARTMENT
ATTN: Robert Cantu, 1103 S. FRIO STREET, SUITE 100, SAN ANTONIO, TEXAS 78207
TELEPHONE: 210.335.0362 FACSIMILE: 210.335.0850 eMAIL: robert.cantu@bexar.org

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PRECINCT # (S): 3161/3132

NAME OF LOCATION: Churchill High School *

REGIONAL SENDING SITE

LOCATION ADDRESS: 12049 Blanco Road San Antonio, TX 78216

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

- ☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.
☒ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$672.43
☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): _____
DATE(S) WORKED: SATURDAY; June 13, 2015
TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$394.30

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$672.43 + TOTAL CUSTODIAL FEE \$394.30 = TOTAL FEE REQUESTED \$1,066.73
☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

AUTHORIZATION

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PRECINCT # (S): 3028/3084
NAME OF LOCATION: Madison High School
LOCATION ADDRESS: 5005 Stahl Road San Antonio, TX 78247

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

- ☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.
☒ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$386.93
☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): _____
DATE(S) WORKED: SATURDAY: June 13, 2015
TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$366.11

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$386.93 + TOTAL CUSTODIAL FEE \$366.11 = TOTAL FEE REQUESTED \$753.04
☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

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PRECINCT # (S): 3083/3085/3122/3138

NAME OF LOCATION: Bradley Middle School

LOCATION ADDRESS: 14819 Heimer Road San Antonio, TX 78232

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

- ☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.
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UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$186.31
☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): _____
DATE(S) WORKED: SATURDAY; June 13, 2015
TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$224.62

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$186.31 + TOTAL CUSTODIAL FEE \$224.62 = TOTAL FEE REQUESTED \$410.93
☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

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PRECINCT # (S): 3052

NAME OF LOCATION: Bush Middle School

LOCATION ADDRESS: 1500 Evans Road San Antonio, TX 78258

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

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UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$201.82
☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): _____
DATE(S) WORKED: SATURDAY; June 13, 2015
TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$363.06

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$201.82 + TOTAL CUSTODIAL FEE \$363.06 = TOTAL FEE REQUESTED \$564.88
☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

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PRECINCT # (S): 4047/4102/4175/4181

NAME OF LOCATION: Krueger Middle School *

REGIONAL SENDING SITE

LOCATION ADDRESS: 438 Lanark Drive San Antonio, TX 78218

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

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UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$486.65
☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): _____

DATE(S) WORKED: SATURDAY; June 13, 2015

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$416.72

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$486.65 + TOTAL CUSTODIAL FEE \$416.72 = TOTAL FEE REQUESTED \$903.37

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

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PRINTED NAME: Jesse Luna

TITLE: Assistant Director of Procurement & eCommerce Department

SIGNATURE: _____

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1103 S. FRIO STREET, SUITE 100

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PRECINCT # (S): 3042
NAME OF LOCATION: Lopez Middle School
LOCATION ADDRESS: 23103 Hardy Oak Boulevard San Antonio, TX 78258

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

- ☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.
☒ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ + 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$117.36
☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): _____
DATE(S) WORKED: SATURDAY, June 13, 2015
TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$278.73

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$117.36 + TOTAL CUSTODIAL FEE \$278.73 = TOTAL FEE REQUESTED \$396.09
☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

AUTHORIZATION

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SIGNATURE: [Signature] DATE: Wednesday, February 5, 2016 TELEPHONE: 210.407.0409

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PRECINCT # (S): 3165

NAME OF LOCATION: Tejada Middle School

LOCATION ADDRESS: 2909 Evans Road San Antonio, TX 78259

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

- ☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.
☒ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$121.55
☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): _____

DATE(S) WORKED: SATURDAY; June 13, 2015

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$300.06

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$121.55 + TOTAL CUSTODIAL FEE \$300.06 = TOTAL FEE REQUESTED \$421.61

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

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PRECINCT # (S): 4049/4154

NAME OF LOCATION: White Middle School

LOCATION ADDRESS: 7800 Midcrown San Antonio, TX 78218

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

- ☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.
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UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$135.46
☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): _____
DATE(S) WORKED: SATURDAY; June 13, 2015
TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$356.55

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$135.46 + TOTAL CUSTODIAL FEE \$356.55 = TOTAL FEE REQUESTED \$492.01
☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

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PRECINCT # (S): 4098/4093/4104/4138/4140/4148/4199

NAME OF LOCATION: Wood Middle School

LOCATION ADDRESS: 14800 Judson Road San Antonio, TX 78233

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.

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UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____

RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$506.53

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NAME OF EMPLOYEE(S): _____

DATE(S) WORKED: SATURDAY; June 13, 2015

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$243.42

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$506.53 + TOTAL CUSTODIAL FEE \$243.42 = TOTAL FEE REQUESTED \$749.95

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

AUTHORIZATION

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

PRINTED NAME: Jesse Luna TITLE: Assistant Director of Procurement & eCommerce Department

SIGNATURE: [Signature] DATE: Wednesday; February 5, 2016 TELEPHONE: 210.407.0409

TO RECEIVE REIMBURSEMENT PLEASE PROVIDE THE FOLLOWING INFORMATION:

CHECK PAYABLE TO:

(name) North East Independent School District (NEISD)

Facility Reservations Office

(address) 8961 Tesoro Drive, Suite 317

San Antonio, Texas 78217

PLEASE SUBMIT THIS ORIGINAL COMPLETED DOCUMENT TO:

JACQUELYN F. CALLANEN, ELECTIONS ADMINISTRATOR

BEXAR COUNTY ELECTIONS DEPARTMENT

1103 S. FRIO STREET, SUITE 100

SAN ANTONIO, TEXAS 78207

FOR ELECTIONS OFFICE USE ONLY

APPROVAL OF PAYMENT BY ELECTIONS ADMINISTRATOR

PLEASE eMAIL, FAX OR MAIL THIS RESPONSE NO LATER THAN: AS SOON AS POSSIBLE

TO: BEXAR COUNTY ELECTIONS DEPARTMENT

ATTN: Robert Cantu, 1103 S. FRIO STREET, SUITE 100, SAN ANTONIO, TEXAS 78207

TELEPHONE: 210.335.0362 FACSIMILE: 210.335.0850 eMAIL: robert.cantu@bexar.org

JACQUELYN F. CALLANEN

DATE



Bexar County Election Department
Election Day Facility Statement



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PRECINCT # (S): 3088

NAME OF LOCATION: Bulverde Creek Elementary School

LOCATION ADDRESS: 3839 Canyon Parkway San Antonio, TX 78259

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

- ☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.
☒ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ + 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$71.77
☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): _____

DATE(S) WORKED: SATURDAY; June 13, 2015

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$278.64

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$71.77 + TOTAL CUSTODIAL FEE \$278.64 = TOTAL FEE REQUESTED \$350.41

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

AUTHORIZATION

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SIGNATURE: [Signature] DATE: Wednesday; February 5, 2016 TELEPHONE: 210.407.0409

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PRECINCT # (S): 4021/4083/4205

NAME OF LOCATION: Clear Spring Elementary School

LOCATION ADDRESS: 4311 Clear Spring San Antonio, TX 78217

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

- ☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.
☒ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$62.88
☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): _____
DATE(S) WORKED: SATURDAY; June 13, 2015
TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$316.93

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$62.88 + TOTAL CUSTODIAL FEE \$316.93 = TOTAL FEE REQUESTED \$379.81
☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

AUTHORIZATION

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PRINTED NAME: Jesse Luna TITLE: Assistant Director of Procurement & eCommerce Department

SIGNATURE: [Signature] DATE: Wednesday; February 5, 2016 TELEPHONE: 210.407.0409

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PRECINCT # (S): 2110

NAME OF LOCATION: Colonial Hills Elementary School

LOCATION ADDRESS: 2627 Kerrybrook Court San Antonio, TX 78230

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

- ☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.
☒ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ + 30 DAYS + 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$58.57
☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): _____

DATE(S) WORKED: SATURDAY; June 13, 2015

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$263.09

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$58.57 + TOTAL CUSTODIAL FEE \$263.09 = TOTAL FEE REQUESTED \$321.66

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

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PRECINCT # (S): 2064/2062

NAME OF LOCATION: Dellview Elementary School

LOCATION ADDRESS: 7235 Dewhurst Road San Antonio, TX 78213

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

- ☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.
☒ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$46.61
☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): _____
DATE(S) WORKED: SATURDAY; June 13, 2015
TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$240.59

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$46.61 + TOTAL CUSTODIAL FEE \$240.59 = TOTAL FEE REQUESTED \$287.20
☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

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PRECINCT # (S): 4045/4135

NAME OF LOCATION: East Terrell Hills Elementary School

LOCATION ADDRESS: 4415 Bloomdale San Antonio, TX 78218

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

- ☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.
☒ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$344.92
☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): _____
DATE(S) WORKED: SATURDAY; June 13, 2015
TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$340.50

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$344.92 + TOTAL CUSTODIAL FEE \$340.50 = TOTAL FEE REQUESTED \$685.42
☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

AUTHORIZATION

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

PRINTED NAME: Jesse Luna TITLE: Assistant Director of Procurement & eCommerce Department

SIGNATURE: [Signature] DATE: Wednesday; February 5, 2016 TELEPHONE: 210.407.0409

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PRECINCT # (S): 4095/4094

NAME OF LOCATION: El Dorado Elementary School

LOCATION ADDRESS: 12634 El Sendero San Antonio, TX 78233

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

- ☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.
☒ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ + 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$259.17
☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): _____
DATE(S) WORKED: SATURDAY; June 13, 2015
TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$306.08

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$259.17 + TOTAL CUSTODIAL FEE \$306.08 = TOTAL FEE REQUESTED \$565.25
☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

AUTHORIZATION

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PRINTED NAME: Jesse Luna TITLE: Assistant Director of Procurement & eCommerce Department
SIGNATURE: [Signature] DATE: Wednesday; February 5, 2016 TELEPHONE: 210.407.0409

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PRECINCT # (S): 3114

NAME OF LOCATION: Encino Park Elementary School

LOCATION ADDRESS: 2550 Encino Rio San Antonio, TX 78259

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

- ☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.
☒ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$85.29
☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): _____

DATE(S) WORKED: SATURDAY; June 13, 2015

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$293.83

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$85.29 + TOTAL CUSTODIAL FEE \$293.83 = TOTAL FEE REQUESTED \$379.12

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

AUTHORIZATION

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PRECINCT # (S): 3105/3087/3103/3170

NAME OF LOCATION: Fox Run Elementary School

LOCATION ADDRESS: 6111 Fox Creek San Antonio, TX 78247

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

- ☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.
☒ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$360.99
☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): _____
DATE(S) WORKED: SATURDAY; June 13, 2015
TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$330.90

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$360.99 + TOTAL CUSTODIAL FEE \$330.90 = TOTAL FEE REQUESTED \$691.89
☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

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PRECINCT # (S): 3121

NAME OF LOCATION: Hardy Oak Elementary School

LOCATION ADDRESS: 22900 Hardy Oak Boulevard San Antonio, TX 78258

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

- ☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.
☒ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$70.95
☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): _____
DATE(S) WORKED: SATURDAY; June 13, 2015
TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$300.09

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$70.95 + TOTAL CUSTODIAL FEE \$300.09 = TOTAL FEE REQUESTED \$371.04
☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

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PLEASE eMAIL, FAX OR MAIL THIS RESPONSE NO LATER THAN: AS SOON AS POSSIBLE

TO: BEXAR COUNTY ELECTIONS DEPARTMENT
ATTN: Robert Cantu, 1103 S. FRIO STREET, SUITE 100, SAN ANTONIO, TEXAS 78207
TELEPHONE: 210.335.0362 FACSIMILE: 210.335.0850 eMAIL: robert.cantu@bexar.org

JACQUELYN F. CALLANEN

DATE



Bexar County Election Department
Election Day Facility Statement



Please submit the following information for the location(s) utilized during election day
Saturday; June 13, 2015

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PRECINCT # (S): 3064/3014/3031/3063

NAME OF LOCATION: Harmony Hills Elementary School

LOCATION ADDRESS: 10727 Memory Lane San Antonio, TX 78216

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.

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

UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____

RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$211.12

☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): _____

DATE(S) WORKED: SATURDAY; June 13, 2015

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$274.81

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$211.12 + TOTAL CUSTODIAL FEE \$274.81 = TOTAL FEE REQUESTED \$485.93

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

AUTHORIZATION

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

PRINTED NAME: Jesse Luna

TITLE: Assistant Director of Procurement & eCommerce Department

SIGNATURE: _____

DATE: Wednesday; February 5, 2016

TELEPHONE: 210.407.0409

TO RECEIVE REIMBURSEMENT PLEASE PROVIDE THE FOLLOWING INFORMATION:

CHECK PAYABLE TO:

(name) North East Independent School District (NEISD)

Facility Reservations Office

(address) 8961 Tesoro Drive, Suite 317

San Antonio, Texas 78217

PLEASE SUBMIT THIS ORIGINAL COMPLETED DOCUMENT TO:

JACQUELYN F. CALLANEN, ELECTIONS ADMINISTRATOR

BEXAR COUNTY ELECTIONS DEPARTMENT

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PRECINCT # (S): 3102

NAME OF LOCATION: Hidden Forest Elementary School

LOCATION ADDRESS: 802 Silver Spruce San Antonio, TX 78232

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.

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

UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____

RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$30.07

☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): _____

DATE(S) WORKED: SATURDAY; June 13, 2015

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$225.33

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$30.07 + TOTAL CUSTODIAL FEE \$225.33 = TOTAL FEE REQUESTED \$255.40

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

AUTHORIZATION

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PRINTED NAME: Jesse Luna

TITLE: Assistant Director of Procurement & eCommerce Department

SIGNATURE: _____

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PRECINCT # (S): 3044/3076/3130

NAME OF LOCATION: Huebner Elementary School

LOCATION ADDRESS: 16311 Huebner Road San Antonio, TX 78248

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.

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

UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____

RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$83.74

☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): _____

DATE(S) WORKED: SATURDAY; June 13, 2015

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$247.61

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$83.74 + TOTAL CUSTODIAL FEE \$247.61 = TOTAL FEE REQUESTED \$331.35

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

AUTHORIZATION

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PRINTED NAME: Jesse Luna

TITLE: Assistant Director of Procurement & eCommerce Department

SIGNATURE: _____

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PRECINCT # (S): 3068/3066

NAME OF LOCATION: Larkspur Elementary School

LOCATION ADDRESS: 1802 Larkspur San Antonio, TX 78213

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

- ☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.
☒ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$70.63
☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): _____
DATE(S) WORKED: SATURDAY; June 13, 2015
TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$258.22

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$70.63 + TOTAL CUSTODIAL FEE \$258.22 = TOTAL FEE REQUESTED \$328.85
☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

AUTHORIZATION

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PRINTED NAME: Jesse Luna TITLE: Assistant Director of Procurement & eCommerce Department

SIGNATURE: [Signature] DATE: Wednesday; February 5, 2016 TELEPHONE: 210.407.0409

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PRECINCT # (S): 3001

NAME OF LOCATION: Las Lomas Elementary School

LOCATION ADDRESS: 20303 Hardy Oak Boulevard San Antonio, TX 78258

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

- ☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.
☒ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$64.76
☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): _____

DATE(S) WORKED: SATURDAY; June 13, 2015

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$321.69

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$64.76 + TOTAL CUSTODIAL FEE \$321.69 = TOTAL FEE REQUESTED \$386.45

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

AUTHORIZATION

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PRINTED NAME: Jesse Luna TITLE: Assistant Director of Procurement & eCommerce Department

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PRECINCT # (S): 3110
NAME OF LOCATION: Longs Creek Elementary School
LOCATION ADDRESS: 15806 O'Connor Road San Antonio, TX 78247

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

- ☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.
☒ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$90.12
☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): _____
DATE(S) WORKED: SATURDAY; June 13, 2015
TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$270.26

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$90.12 + TOTAL CUSTODIAL FEE \$270.26 = TOTAL FEE REQUESTED \$360.38
☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

AUTHORIZATION

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

PRINTED NAME: Jesse Luna TITLE: Assistant Director of Procurement & eCommerce Department

SIGNATURE: [Signature] DATE: Wednesday; February 5, 2016 TELEPHONE: 210.407.0409

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PRECINCT # (S): 4171/4169/4170/4173/4174/4176

NAME OF LOCATION: Northern Hills Elementary School

LOCATION ADDRESS: 13901 Higgins Road San Antonio, TX 78217

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.

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

UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____

RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$257.37

☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): _____

DATE(S) WORKED: SATURDAY, June 13, 2015

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$307.12

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$257.37 + TOTAL CUSTODIAL FEE \$307.12 = TOTAL FEE REQUESTED \$564.49

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

AUTHORIZATION

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PRINTED NAME: Jesse Luna

TITLE: Assistant Director of Procurement & eCommerce Department

SIGNATURE: _____

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PRECINCT # (S): 3049

NAME OF LOCATION: Northwood Elementary School

LOCATION ADDRESS: 519 Pike Road San Antonio, TX 78209

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.

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

UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____

RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$197.97

☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): _____

DATE(S) WORKED: SATURDAY; June 13, 2015

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$274.74

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$197.97 + TOTAL CUSTODIAL FEE \$274.74 = TOTAL FEE REQUESTED \$472.71

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

AUTHORIZATION

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TITLE: Assistant Director of Procurement & eCommerce Department

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PRECINCT # (S): 3050

NAME OF LOCATION: Oak Grove Elementary School

LOCATION ADDRESS: 3250 Nacogdoches San Antonio, TX 78217

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.

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UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ + 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____

RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$50.79

☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): _____

DATE(S) WORKED: SATURDAY, June 13, 2015

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$440.62

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$50.79 + TOTAL CUSTODIAL FEE \$440.62 = TOTAL FEE REQUESTED \$491.41

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

AUTHORIZATION

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PRINTED NAME: Jesse Luna

TITLE: Assistant Director of Procurement & eCommerce Department

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PRECINCT # (S): 3086/3077

NAME OF LOCATION: Oak Meadow Elementary School

LOCATION ADDRESS: 2800 Hunter's Green San Antonio, TX 78231

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

- ☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.
☒ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ + 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$276.77
☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): _____

DATE(S) WORKED: SATURDAY; June 13, 2015

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$224.03

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$276.77 + TOTAL CUSTODIAL FEE \$224.03 = TOTAL FEE REQUESTED \$500.80

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

AUTHORIZATION

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

PRINTED NAME: Jesse Luna TITLE: Assistant Director of Procurement & eCommerce Department

SIGNATURE: [Signature] DATE: Wednesday; February 5, 2016 TELEPHONE: 210.407.0409

TO RECEIVE REIMBURSEMENT PLEASE PROVIDE THE FOLLOWING INFORMATION:

CHECK PAYABLE TO:

(name) North East Independent School District (NEISD)

Facility Reservations Office

(address) 8961 Tesoro Drive, Suite 317

San Antonio, Texas 78217

PLEASE SUBMIT THIS ORIGINAL COMPLETED DOCUMENT TO:

JACQUELYN F. CALLANEN, ELECTIONS ADMINISTRATOR

BEXAR COUNTY ELECTIONS DEPARTMENT

1103 S. FRIO STREET, SUITE 100

SAN ANTONIO, TEXAS 78207

FOR ELECTIONS OFFICE USE ONLY

APPROVAL OF PAYMENT BY ELECTIONS ADMINISTRATOR

PLEASE eMAIL, FAX OR MAIL THIS RESPONSE NO LATER THAN: AS SOON AS POSSIBLE

TO: BEXAR COUNTY ELECTIONS DEPARTMENT

ATTN: Robert Cantu, 1103 S. FRIO STREET, SUITE 100, SAN ANTONIO, TEXAS 78207

TELEPHONE: 210.335.0362 FACSIMILE: 210.335.0850 eMAIL: robert.cantu@bexar.org

JACQUELYN F. CALLANEN

DATE



Bexar County Election Department
Election Day Facility Statement



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Saturday; June 13, 2015

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PRECINCT # (S): 2082/2080/2114

NAME OF LOCATION: Olmos Elementary School

LOCATION ADDRESS: 1103 Allena Drive San Antonio, TX 78213

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.

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

UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ + 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____

RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$238.02

☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): _____

DATE(S) WORKED: SATURDAY; June 13, 2015

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$377.96

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$238.02 + TOTAL CUSTODIAL FEE \$377.96 = TOTAL FEE REQUESTED \$615.98

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

AUTHORIZATION

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

PRINTED NAME: Jesse Luna

TITLE: Assistant Director of Procurement & eCommerce Department

SIGNATURE: _____

DATE: Wednesday; February 5, 2016

TELEPHONE: 210.407.0409

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PRECINCT # (S): 3108/3157

NAME OF LOCATION: Redland Oaks Elementary School

LOCATION ADDRESS: 16650 Redland Road San Antonio, TX 78247

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

- ☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.
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UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$56.29
☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): _____
DATE(S) WORKED: SATURDAY; June 13, 2015
TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$214.67

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$56.29 + TOTAL CUSTODIAL FEE \$214.67 = TOTAL FEE REQUESTED \$270.96
☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

AUTHORIZATION

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PRINTED NAME: Jesse Luna TITLE: Assistant Director of Procurement & eCommerce Department

SIGNATURE: [Signature] DATE: Wednesday; February 5, 2016 TELEPHONE: 210.407.0409

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PRECINCT # (S): 2138/2109/2116/2121/2129/2131/2132/2135/2137/2144/2155

NAME OF LOCATION: Ridgeview Elementary School

LOCATION ADDRESS: 8223 N. McCullough San Antonio, TX 78216

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

- ☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.
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UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$76.38
☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): _____
DATE(S) WORKED: SATURDAY; June 13, 2015
TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$250.56

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$76.38 + TOTAL CUSTODIAL FEE \$250.56 = TOTAL FEE REQUESTED \$326.94
☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

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SIGNATURE: [Signature] DATE: Wednesday; February 5, 2016 TELEPHONE: 210.407.0409

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PRECINCT # (S): 3007

NAME OF LOCATION: Roan Forest Elementary School

LOCATION ADDRESS: 22710 Roan Park San Antonio, TX 78259

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

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UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$64.82
☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): _____

DATE(S) WORKED: SATURDAY; June 13, 2015

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$271.81

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$64.82 + TOTAL CUSTODIAL FEE \$271.81 = TOTAL FEE REQUESTED \$336.63

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

AUTHORIZATION

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PRECINCT # (S): 4052/4022/4115/4131/4134/4149/4206

NAME OF LOCATION: Royal Ridge Elementary School

LOCATION ADDRESS: 5933 Royal Ridge San Antonio, TX 78239

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

- ☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.
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UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$65.04
☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): _____

DATE(S) WORKED: SATURDAY; June 13, 2015

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$371.25

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$65.04 + TOTAL CUSTODIAL FEE \$371.25 = TOTAL FEE REQUESTED \$436.29

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

AUTHORIZATION

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

PRINTED NAME: Jesse Luna TITLE: Assistant Director of Procurement & eCommerce Department

SIGNATURE: [Signature] DATE: Wednesday, February 5, 2016 TELEPHONE: 210.407.0409

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JACQUELYN F. CALLANEN

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PRECINCT # (S): 4179/4172

NAME OF LOCATION: Stahl Elementary School

LOCATION ADDRESS: 5222 Stahl Road San Antonio, TX 78247

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

- ☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.
☒ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$67.86
☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): _____
DATE(S) WORKED: SATURDAY, June 13, 2015
TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$234.18

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$67.86 + TOTAL CUSTODIAL FEE \$234.18 = TOTAL FEE REQUESTED \$302.04
☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

AUTHORIZATION

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

PRINTED NAME: Jesse Luna TITLE: Assistant Director of Procurement & eCommerce Department

SIGNATURE: [Signature] DATE: Wednesday, February 5, 2016 TELEPHONE: 210.407.0409

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PRECINCT # (S): 3100

NAME OF LOCATION: Steubing Ranch Elementary School

LOCATION ADDRESS: 5100 Knoll Creek San Antonio, TX 78247

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

- ☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.
☒ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$80.39
☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): _____
DATE(S) WORKED: SATURDAY; June 13, 2015
TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$277.31

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$80.39 + TOTAL CUSTODIAL FEE \$277.31 = TOTAL FEE REQUESTED \$357.70
☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

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PRECINCT # (S): 3163

NAME OF LOCATION: Stone Oak Elementary School

LOCATION ADDRESS: 21045 Crescent Oak San Antonio, TX 78258

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

- ☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.
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UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$90.01
☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): _____

DATE(S) WORKED: SATURDAY, June 13, 2015

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$209.38

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$90.01 + TOTAL CUSTODIAL FEE \$209.38 = TOTAL FEE REQUESTED \$299.39

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

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PRECINCT # (S): 3090/3153

NAME OF LOCATION: Thousand Oaks Elementary School

LOCATION ADDRESS: 16080 Henderson Pass San Antonio, TX 78232

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

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UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$67.53
☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): _____

DATE(S) WORKED: SATURDAY; June 13, 2015

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$262.86

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$67.53 + TOTAL CUSTODIAL FEE \$262.86 = TOTAL FEE REQUESTED \$330.39

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PRINTED NAME: Jesse Luna TITLE: Assistant Director of Procurement & eCommerce Department

SIGNATURE: [Signature] DATE: Wednesday; February 5, 2016 TELEPHONE: 210.407.0409

TO RECEIVE REIMBURSEMENT PLEASE PROVIDE THE FOLLOWING INFORMATION:

CHECK PAYABLE TO:

(name) North East Independent School District (NEISD)

Facility Reservations Office

(address) 8961 Tesoro Drive, Suite 317

San Antonio, Texas 78217

PLEASE SUBMIT THIS ORIGINAL COMPLETED DOCUMENT TO:

JACQUELYN F. CALLANEN, ELECTIONS ADMINISTRATOR

BEXAR COUNTY ELECTIONS DEPARTMENT

1103 S. FRIO STREET, SUITE 100

SAN ANTONIO, TEXAS 78207

FOR ELECTIONS OFFICE USE ONLY

APPROVAL OF PAYMENT BY ELECTIONS ADMINISTRATOR

PLEASE eMAIL, FAX OR MAIL THIS RESPONSE NO LATER THAN: AS SOON AS POSSIBLE

TO: BEXAR COUNTY ELECTIONS DEPARTMENT

ATTN: Robert Cantu, 1103 S. FRIO STREET, SUITE 100, SAN ANTONIO, TEXAS 78207

TELEPHONE: 210.335.0362 FACSIMILE: 210.335.0850 eMAIL: robert.cantu@bexar.org

JACQUELYN F. CALLANEN

DATE



Bexar County Election Department
Election Day Facility Statement



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Saturday; June 13, 2015

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PRECINCT # (S): 3093/3033/3145

NAME OF LOCATION: Vineyard Ranch Elementary School

LOCATION ADDRESS: 16818 Huebner Road San Antonio, TX 78258

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

- ☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.
☒ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$84.77
☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): _____

DATE(S) WORKED: SATURDAY: June 13, 2015

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$389.63

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$84.77 + TOTAL CUSTODIAL FEE \$389.63 = TOTAL FEE REQUESTED \$474.40

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

AUTHORIZATION

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PRECINCT # (S): 2073/2100/2107

NAME OF LOCATION: West Avenue Elementary School

LOCATION ADDRESS: 3915 West Avenue San Antonio, TX 78213

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

- ☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.
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UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$40.13
☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): _____

DATE(S) WORKED: SATURDAY; June 13, 2015

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$353.43

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$40.13 + TOTAL CUSTODIAL FEE \$353.43 = TOTAL FEE REQUESTED \$393.56

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

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PRECINCT # (S): 3082/3040/3120

NAME OF LOCATION: Wetmore Elementary School

LOCATION ADDRESS: 3250 Thousand Oaks San Antonio, TX 78247

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

- ☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.
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UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$70.75
☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): _____
DATE(S) WORKED: SATURDAY; June 13, 2015
TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$227.65

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$70.75 + TOTAL CUSTODIAL FEE \$227.65 = TOTAL FEE REQUESTED \$298.40
☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

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PRECINCT # (S): 4044/3177/4007/4035/4091/4112/4120/4125/4139/4147

NAME OF LOCATION: Wilshire Elementary School

LOCATION ADDRESS: 6523 Cascade San Antonio, TX 78218

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

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UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$239.26
☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): _____
DATE(S) WORKED: SATURDAY; June 13, 2015
TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$341.94

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$239.26 + TOTAL CUSTODIAL FEE \$341.94 = TOTAL FEE REQUESTED \$581.20
☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

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PRECINCT # (S): 4108

NAME OF LOCATION: Woodstone Elementary School

LOCATION ADDRESS: 5602 Fountainwood San Antonio, TX 78233

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

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UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.

TOTAL UTILITY BILL \$ _____ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ _____
RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$73.96
☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED

CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.

NAME OF EMPLOYEE(S): _____

DATE(S) WORKED: SATURDAY: June 13, 2015

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$228.95

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$73.96 + TOTAL CUSTODIAL FEE \$228.95 = TOTAL FEE REQUESTED \$302.91

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

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