



Bexar County Elections Department

Election Day Public Facility Statement



Please submit the following information for the location(s) utilized during Election Day:

Saturday, May 5, 2018

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): 3161/3132

NAME OF LOCATION: (003) Churchill High School *

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 \$ 697.81

☐ 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): Salonga, Barajas

DATE(S) WORKED: Saturday, May 5, 2018

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$ 393.02

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$ + TOTAL CUSTODIAL FEE \$ = TOTAL FEE REQUESTED \$1,090.83

☐ 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: Director of Procurement & eCommerce Department

SIGNATURE: 

DATE: Thursday, June 21, 2018

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 COMPLETED DOCUMENT TO:

Jacquelyn F. Callanen, Elections Administrator

1103 South Frio Street Suite 100

San Antonio, TX 78207

Attention Election Liaison:

Robert Cantu | Telephone: (210) 335 - 0362 | Facsimile: (210) 335 - 0850 | eMail: Robert.Cantu@Bexar.org



JACQUELYN F. CALLANEN

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PRECINCT # (S): 3197/3072

NAME OF LOCATION: (059) Hill Middle School

LOCATION ADDRESS: 21314 Bulverde Road San Antonio, TX 78259

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 \$144.11

☐ 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): Martinez

DATE(S) WORKED: Saturday, May 5, 2018

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$282.97

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$ + TOTAL CUSTODIAL FEE \$ = TOTAL FEE REQUESTED \$427.08

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

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

NAME OF LOCATION: (043) Krueger Middle School *

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 \$434.51

☐ 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): Hernandez, Ridge

DATE(S) WORKED: Saturday, May 5, 2018

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$406.09

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$ + TOTAL CUSTODIAL FEE \$ = TOTAL FEE REQUESTED \$840.60

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

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PRECINCT # (S): 3165

NAME OF LOCATION: (056) Tejada Middle School

LOCATION ADDRESS: 2909 Evans Road 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 \$130.84

☐ 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): Matthews

DATE(S) WORKED: Saturday, May 5, 2018

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$305.24

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$+ TOTAL CUSTODIAL FEE \$ = TOTAL FEE REQUESTED \$436.08

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

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PRECINCT # (S): 4154

NAME OF LOCATION: (046) White Middle School

LOCATION ADDRESS: 7800 Midcrown 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 \$154.89

☐ 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): Jones, Perales

DATE(S) WORKED: Saturday, May 5, 2018

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$276.02

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$+ TOTAL CUSTODIAL FEE \$ = TOTAL FEE REQUESTED \$430.91

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

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

NAME OF LOCATION: (047) Wood Middle School

LOCATION ADDRESS: 14800 Judson Road 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 \$444.60

☐ 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): Hernandez

DATE(S) WORKED: Saturday, May 5, 2018

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$297.35

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$+ TOTAL CUSTODIAL FEE \$ = TOTAL FEE REQUESTED \$741.95

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

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PRECINCT # (S): 3088

NAME OF LOCATION: (142) 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.

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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 \$87.04

☐ 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): Herrera, Lusca

DATE(S) WORKED: Saturday, May 5, 2018

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$271.22

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$+ TOTAL CUSTODIAL FEE \$ = TOTAL FEE REQUESTED \$358.26

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

AUTHORIZATION

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PRECINCT # (S): 3124

NAME OF LOCATION: (145) Cibolo Green Elementary School

LOCATION ADDRESS: 24315 Bulverde Green San Antonio, TX 78261

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 \$77.16

☐ 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): Zunker, Cabrera

DATE(S) WORKED: Saturday, May 5, 2018

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$297.20

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$+ TOTAL CUSTODIAL FEE \$ = TOTAL FEE REQUESTED \$374.36

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

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PRECINCT # (S): 4021/4205

NAME OF LOCATION: (119) 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 \$64.06

☐ 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): Saldana, Salazar

DATE(S) WORKED: Saturday, May 5, 2018

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$249.98

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$+ TOTAL CUSTODIAL FEE \$ = TOTAL FEE REQUESTED \$314.04

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PRECINCT # (S): 4095/4094

NAME OF LOCATION: (121) 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.

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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 \$417.45

☐ 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): Galloway, Lopez, Rodriguez de Cuellar

DATE(S) WORKED: Saturday, May 5, 2018

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$300.75

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$+ TOTAL CUSTODIAL FEE \$ = TOTAL FEE REQUESTED \$718.20

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PRECINCT # (S): 3114

NAME OF LOCATION: (129) Encino Park Elementary School

LOCATION ADDRESS: 2550 Encino Rio San Antonio, TX 78259

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

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

RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$82.16

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

NAME OF EMPLOYEE(S): Rodriguez, Fuentes, Valdez

DATE(S) WORKED: Saturday, May 5, 2018

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$300.69

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$+ TOTAL CUSTODIAL FEE \$ = TOTAL FEE REQUESTED \$382.85

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Election Day Public Facility Statement



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Saturday, May 5, 2018

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Please return no later than 45 days after the election date.

PRECINCT # (S): 3103/3170/3183

NAME OF LOCATION: (130) 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 \$290.82

☐ 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): Rodriguez, Munoz

DATE(S) WORKED: Saturday, May 5, 2018

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$223.70

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$+ TOTAL CUSTODIAL FEE \$ = TOTAL FEE REQUESTED \$514.52

☐ 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: Director of Procurement & eCommerce Department

SIGNATURE: 

DATE: Thursday, June 21, 2018

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 COMPLETED DOCUMENT TO:

Jacquelyn F. Callanen, Elections Administrator

1103 South Frio Street Suite 100

San Antonio, TX 78207

Attention Election Liaison:

Robert Cantu | Telephone: (210) 335 – 0362 | Facsimile: (210) 335 – 0850 | eMail: Robert.Cantu@Bexar.org



JACQUELYN F. CALLANEN

DATE



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

NAME OF LOCATION: (106) 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.

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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 \$261.41

☐ 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): Ortiz

DATE(S) WORKED: Saturday, May 5, 2018

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$329.06

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$+ TOTAL CUSTODIAL FEE \$ = TOTAL FEE REQUESTED \$590.47

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

AUTHORIZATION

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PRECINCT # (S): 3045

NAME OF LOCATION: (123) 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 \$47.69

☐ 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): Cisneros

DATE(S) WORKED: Saturday, May 5, 2018

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$298.58

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$+ TOTAL CUSTODIAL FEE \$ = TOTAL FEE REQUESTED \$346.27

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

AUTHORIZATION

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PRECINCT # (S): 3193/3044/3076/3078

NAME OF LOCATION: (135) 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 \$90.03

☐ 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): Vega, Corpus

DATE(S) WORKED: Saturday, May 5, 2018

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$466.78

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$+ TOTAL CUSTODIAL FEE \$ = TOTAL FEE REQUESTED \$556.81

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

AUTHORIZATION

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TITLE: Director of Procurement & eCommerce Department

SIGNATURE: 

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PRECINCT # (S): 3068/3066

NAME OF LOCATION: (108) 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.

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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 \$88.96

☐ 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): Knoll, De La Rosa

DATE(S) WORKED: Saturday, May 5, 2018

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$248.79

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

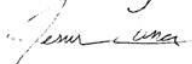
TOTAL UTILITY FEE \$+ TOTAL CUSTODIAL FEE \$ = TOTAL FEE REQUESTED \$337.75

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

AUTHORIZATION

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

SIGNATURE:  DATE: Thursday, June 21, 2018 TELEPHONE: 210.407.0409

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PRECINCT # (S): 4060/4061/4152

NAME OF LOCATION: (122) Montgomery Elementary School

LOCATION ADDRESS: 7047 Montgomery Drive Road San Antonio, TX 78239

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 \$257.25

☐ 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): Peterson, Wilson

DATE(S) WORKED: Saturday, May 5, 2018

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$273.08

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

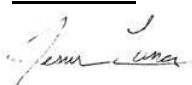
TOTAL UTILITY FEE \$+ TOTAL CUSTODIAL FEE \$ = TOTAL FEE REQUESTED \$530.33

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

AUTHORIZATION

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SIGNATURE:  DATE: Thursday, June 21, 2018 TELEPHONE: 210.407.0409

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PRECINCT # (S): 3049

NAME OF LOCATION: (109) 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 \$212.65

☐ 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): Potter, Arroyo

DATE(S) WORKED: Saturday, May 5, 2018

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$262.36

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

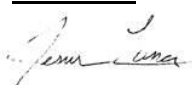
TOTAL UTILITY FEE \$+ TOTAL CUSTODIAL FEE \$ = TOTAL FEE REQUESTED \$475.01

☐ 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: Director of Procurement & eCommerce Department

SIGNATURE:  DATE: Thursday, June 21, 2018 TELEPHONE: 210.407.0409

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PRECINCT # (S): 3050

NAME OF LOCATION: (110) 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.

☒ 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 \$48.92

☐ 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): Schooley, Simpkins

DATE(S) WORKED: Saturday, May 5, 2018

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$309.10

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$+ TOTAL CUSTODIAL FEE \$ = TOTAL FEE REQUESTED \$358.02

☐ 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: Director of Procurement & eCommerce Department

SIGNATURE: 

DATE: Thursday, June 21, 2018

TELEPHONE: 210.407.0409

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PRECINCT # (S): 3086/3077

NAME OF LOCATION: (131) 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 \$321.51

☐ 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): Morales

DATE(S) WORKED: Saturday, May 5, 2018

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$253.33

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$+ TOTAL CUSTODIAL FEE \$ = TOTAL FEE REQUESTED \$574.84

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

AUTHORIZATION

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TITLE: Director of Procurement & eCommerce Department

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PRECINCT # (S): 2082/2114

NAME OF LOCATION: (111) 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.

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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 \$289.60

☐ 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): Ortiz, Ramirez

DATE(S) WORKED: Saturday, May 5, 2018

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$299.68

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$+ TOTAL CUSTODIAL FEE \$ = TOTAL FEE REQUESTED \$589.28

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

AUTHORIZATION

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PRINTED NAME: Jesse Luna

TITLE: Director of Procurement & eCommerce Department

SIGNATURE: 

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

NAME OF LOCATION: (112) 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 \$77.42

☐ 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): Garza, Salas, Gomez

DATE(S) WORKED: Saturday, May 5, 2018

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$272.11

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$+ TOTAL CUSTODIAL FEE \$ = TOTAL FEE REQUESTED \$349.53

☐ 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: Director of Procurement & eCommerce Department

SIGNATURE: 

DATE: Thursday, June 21, 2018

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 COMPLETED DOCUMENT TO:

Jacquelyn F. Callanen, Elections Administrator

1103 South Frio Street Suite 100

San Antonio, TX 78207

Attention Election Liaison:

Robert Cantu | Telephone: (210) 335 – 0362 | Facsimile: (210) 335 – 0850 | eMail: Robert.Cantu@Bexar.org



JACQUELYN F. CALLANEN

DATE



Bexar County Elections Department

Election Day Public Facility Statement



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PRECINCT # (S): 3007

NAME OF LOCATION: (139) Roan Forest Elementary School

LOCATION ADDRESS: 22710 Roan Park 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 \$80.34

☐ 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): French

DATE(S) WORKED: Saturday, May 5, 2018

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$300.50

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$+ TOTAL CUSTODIAL FEE \$ = TOTAL FEE REQUESTED \$380.84

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

NAME OF LOCATION: (138) Royal Ridge Elementary School

LOCATION ADDRESS: 5933 Royal Ridge San Antonio, TX 78239

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 \$64.68

☐ 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): Nava, Beere

DATE(S) WORKED: Saturday, May 5, 2018

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$300.05

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$+ TOTAL CUSTODIAL FEE \$ = TOTAL FEE REQUESTED \$364.73

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

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PRECINCT # (S): 3145

NAME OF LOCATION: (147) Vineyard Ranch Elementary School

LOCATION ADDRESS: 16818 Huebner 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 \$76.26

☐ 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): Rich, Swank

DATE(S) WORKED: Saturday, May 5, 2018

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$130.31

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$+ TOTAL CUSTODIAL FEE \$ = TOTAL FEE REQUESTED \$206.57

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

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PRECINCT # (S): 4112/4120/4139

NAME OF LOCATION: (116) 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 \$221.89

☐ 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): Gomez, Torres

DATE(S) WORKED: Saturday, May 5, 2018

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$268.85

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

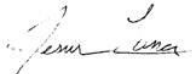
TOTAL UTILITY FEE \$+ TOTAL CUSTODIAL FEE \$ = TOTAL FEE REQUESTED \$490.74

☐ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

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PRECINCT # (S): 4108/4093/4148

NAME OF LOCATION: (124) Woodstone Elementary School

LOCATION ADDRESS: 5602 Fountainwood San Antonio, TX 78233

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

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

RATE PER HOUR _____ x Nbr of HOURS _____ x % BLDG USED _____ = TOTAL UTILITY FEE \$56.14

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

NAME OF EMPLOYEE(S): Potter

DATE(S) WORKED: Saturday, May 5, 2018

TOTAL HOURS WORKED _____ X RATE PER HOUR \$ _____ = TOTAL CUSTODIAL FEE \$314.52

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$+ TOTAL CUSTODIAL FEE \$ = TOTAL FEE REQUESTED \$370.66

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