



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

Saturday, May 5, 2018

<u>Please complete this form and return it even if no charges will be billed to Bexar County Elections Department.</u>

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

	PRECINCT #	(S): 3161/3132
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NAME OF LOCATION: (003) Churchill High School *

LOCATION ADDRESS: 12049 Blanco Road San Antonio, TX 78216

LOCATION ADD	112049 Dian	co roau	San Antonio, 17 70210		
OCCUPANCY: F	PLEASE CHECK, IF	APPLICA	BLE		
			EGULAR BUSINESS DAY. AY IN WHICH THE BUILDING	IS NOT NORMALLY OF	PEN FOR BUSINESS.
UTILITY FEE: P	LEASE ATTACH A C	OPY OF	UTILITY BILL FOR THIS PE	RIOD.	
RATE PER HOUR	x Nbr of H	HOURS	24 HRS = RATE PER HOUR \$_ x % BLDG USED TIALLY CONTROLLED	= TOTAL UTI	LITY FEE \$ <u>697.81</u>
CUSTODIAL FEI	ES: <u>PLEASE ATTAC</u>	CH TIME S	SHEETS ON EACH EMPLOY	EE FOR PAYMENT O	OF CUSTODIAL FEES.
NAME OF EMPLO DATE(S) WORKE TOTAL HOURS W	OYEE(S): <u>Salonga, Bar</u> D: <u>Saturday, May 5, 20</u> ORKED	<u>rajas</u> 018 X RATE PI	ER HOUR \$ = TOT	TAL CUSTODIAL FEE \$	<u>393.02</u>
	ARGED TO BEXAR (
	_		EE <u>\$</u> = TOTAL FEE REQUES		
LI CHECK HERE	IF NO FEES CHARG	SED TO B	EXAR COUNTY ELECTIONS	3	
I	certify the above inform	nation is tr	AUTHORIZATION ue and correct based on applica	ble facility records and i	nvoices.
PRINTED NAME:			Director of Procurement & eCo		
SIGNATURE:	ferm una	DATE:	Thursday, June 21, 2018	TELEPHONE:	<u>210.407.0409</u>
		SE PROVI	DE THE FOLLOWING INFORM	ATION:	
CHECK PAYABLE	-	aal Diatriat	(NEICO)		
	East Independent School y Reservations Office	<u>UUI DISIIICI</u>	(NEIOU)		
(address) <u>8961</u>	<u>Tesoro Drive, Suite 317</u> ntonio, Texas 78217	<u>7</u>			

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. ☐ 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 \$ <u>144.11</u> 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): <u>Martinez</u> DATE(S) WORKED: <u>Saturday, May 5, 2018</u> TOTAL HOURS WORKED X RATE PER HOUR \$ = TOTAL CUSTODIAL FEE \$282.97
TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:
TOTAL UTILITY FEE \S + TOTAL CUSTODIAL FEE \S = TOTAL FEE REQUESTED $\S427.08$ \square 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: <u>Jesse Luna</u> TITLE: <u>Director of Procurement & eCommerce Department</u>
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): 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	
☐ 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	I 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 CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED	Y FEE \$ <u>434.51</u>
CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF (CUSTODIAL FEES.
NAME OF EMPLOYEE(S): <u>Hernandez, Ridge</u>	
DATE(S) WORKED: <u>Saturday, May 5, 2018</u> TOTAL HOURS WORKED X RATE PER HOUR \$ = TOTAL CUSTODIAL FEE \$406	3 09
7.10 (7.2 (1.0 c) (1.0	<u></u>
TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:	
TOTAL UTILITY FEE $\underline{\$}$ + TOTAL CUSTODIAL FEE $\underline{\$}$ = TOTAL FEE REQUESTED $\underline{\$840.60}$	
☐ 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 invo	ices.
PRINTED NAME: <u>Jesse Luna</u> TITLE: <u>Director of Procurement & eCommerce Department</u>	
SIGNATURE: DATE: <u>Thursday, June 21, 2018</u> TELEPHONE: 2	<u>210.407.0409</u>
TO RECEIVE REIMBURSEMENT PLEASE PROVIDE THE FOLLOWING INFORMATION: CHECK PAYABLE TO: (name) North East Independent School District (NEISD)	
Facility Reservations Office	

PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:

8961 Tesoro Drive, Suite 317 San Antonio, Texas 78217

(address)

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

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PRECINCT # (S): 3165

NAME OF LOCATION: (056) Tejeda 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 NORM 	IALLY 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 \$ = TOTAL PER HOUR x Nbr of HOURS x % BLDG USED = TOTAL PER HOUR = TOTAL PER HOUR \$ = TOTAL PER	OTAL UTILITY FEE \$ <u>130.84</u>
CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAY	MENT OF CUSTODIAL FEES
NAME OF EMPLOYEE(S): <u>Matthews</u>	
DATE(S) WORKED: <u>Saturday, May 5, 2018</u> TOTAL HOURS WORKED X RATE PER HOUR \$ = TOTAL CUSTODI	AL FEE \$305.24
TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS: TOTAL UTILITY FEE <u>\$</u> + TOTAL CUSTODIAL FEE <u>\$</u> = TOTAL FEE REQUESTED <u>\$436.0</u> CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS AUTHORIZATION	<u>8</u>
I certify the above information is true and correct based on applicable facility rec	ords and invoices.
PRINTED NAME: <u>Jesse Luna</u> TITLE: <u>Director of Procurement & eCommerce Dep</u>	<u>artment</u>
SIGNATURE: DATE: Thursday, June 21, 2018 TELEPH	ONE: <u>210.407.0409</u>
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PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:



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PRECINCT # (S): 4154

NAME OF LOCATION: (046) White Middle School

LOCATION ADDR	(ESS: 7800 Mildere	own San	Antonio, 1X 78218		
OCCUPANCY: PL	EASE CHECK, IF A	APPLICA	BLE		
			EGULAR BUSINESS DAY. AY IN WHICH THE BUILDING	S IS NOT NORMALLY OP	EN FOR BUSINESS.
UTILITY FEE: PLI	EASE ATTACH A C	OPY OF	UTILITY BILL FOR THIS PE	ERIOD.	
RATE PER HOUR_	x Nbr of H	IOURS	24 HRS = RATE PER HOUR \$ x % BLDG USED _ TIALLY CONTROLLED	= TOTAL UTI	LITY FEE \$ <u>154.89</u>
			SHEETS ON EACH EMPLO	YEE FOR PAYMENT C	F CUSTODIAL FEES.
	EE(S): <u>Jones, Perale</u>				
TOTAL HOURS WO	: <u>Saturday, May 5, 20</u> DRKED >	<u>//o</u> (RATE PE	ER HOUR \$ = TC	TAL CUSTODIAL FEE \$2	276.02
				·-	
TOTAL FEES CHAI	RGED TO BEXAR (COUNTY	ELECTIONS:		
	_		$EE \underline{\$} = TOTAL FEE REQUE$		
☐ CHECK HERE IF	NO FEES CHARG	ED TO B	EXAR COUNTY ELECTION	IS	
			AUTHORIZATION		
I ce	ertify the above inform	nation is tri	ue and correct based on applic	cable facility records and in	nvoices.
PRINTED NAME:			Director of Procurement & et		
SIGNATURE:	Jenn una	DATE:	Thursday, June 21, 2018	TELEPHONE:	<u>210.407.0409</u>
TO RECEIVE REIM	BURSEMENT PLEAS	SF PROVII	DE THE FOLLOWING INFORI	MATION [.]	
CHECK PAYABLE	ГО:	-			
	ast Independent Scho	ool District	(NEISD)		
	<u>Reservations Office</u> esoro Drive, Suite 317	,			

PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:

San Antonio, Texas 78217

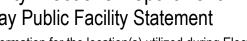
Jacquelyn F. Callanen, Elections Administrator 1103 South Frio Street Suite 100 San Antonio, TX 78207

Attention Election Liaison:

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

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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
 □ 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 = 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): <u>Hernandez</u> DATE(S) WORKED: <u>Saturday, May 5, 2018</u> TOTAL HOURS WORKED X RATE PER HOUR \$ = TOTAL CUSTODIAL FEE \$297.35
TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:
TOTAL UTILITY FEE <u>\$</u> + TOTAL CUSTODIAL FEE <u>\$</u> = TOTAL FEE REQUESTED <u>\$741.95</u> 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: <u>Jesse Luna</u> TITLE: <u>Director of Procurement & eCommerce Department</u>
SIGNATURE: DATE: Thursday, June 21, 2018 TELEPHONE: 210.407.0409
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PRECINCT # (S): 3088

NAME OF LOCATION: (142) Bulverde Creek Elementary School

LOCATION ADDRESS: 3839 Canyon Parkway San Antonio, TX 78259

LOCATION ADDICES	3. 3039 Carryon i a	aikway Saii Ai	1101110, 17 70239		
OCCUPANCY: PLEA	SE CHECK, IF APPI	LICABLE			
☐ USE OF PRIVATE/F ☑ USE OF PRIVATE/F				NOT NORMALLY OP	EN FOR BUSINESS.
UTILITY FEE: PLEAS	E ATTACH A COPY	OF UTILITY B	ILL FOR THIS PERIO	<u>DD.</u>	
TOTAL UTILITY BILL \$_ RATE PER HOUR CHECK HERE IF UT	x Nbr of HOUF	RS>	k % BLDG USED	= TOTAL UTII	LITY FEE \$ <u>87.04</u>
CUSTODIAL FEES: F		ME SHEETS O	N EACH EMPLOYEE	FOR PAYMENT O	F CUSTODIAL FEES.
NAME OF EMPLOYEE(DATE(S) WORKED: <u>Sa</u> TOTAL HOURS WORKE	aturday, May 5, 2018	TE PER HOUR \$	5= TOTAL	. CUSTODIAL FEE \$ <u>2</u>	<u>271.22</u>
TOTAL FEES CHARGE			=	400 00	
TOTAL UTILITY FEE §:				ED <u>\$358.26</u>	
		ALITH	ORIZATION		
I certify	the above information	_	ect based on applicable	e facility records and ir	nvoices.
PRINTED NAME: <u>Je</u>	<u>esse Luna</u> TIT	ΓLE: <u>Director o</u>	f Procurement & eCom	merce Department	
SIGNATURE:	firm una DA	ATE: <u>Thursday</u>	June 21, 2018	TELEPHONE:	<u>210.407.0409</u>
Facility Residence (address) 8961 Tesoro	Independent School Di ervations Office		LLOWING INFORMAT	TION:	

PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:

*

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Attention Election Liaison:

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PRECINCT # (S): 3124

NAME OF LOCATION: (145) Cibolo Green Elementary School

LOCATION ADDRESS: 24315 Bulverde Green San Antonio, TX 78261

LOCATION ADDRESS. 24313 Bulverde Green San Antonio, 1X 70201
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 \$ = 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): <u>Zunker, Cabrera</u> DATE(S) WORKED: <u>Saturday, May 5, 2018</u> TOTAL HOURS WORKED X RATE PER HOUR \$ = TOTAL CUSTODIAL FEE \$297.20
TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:
TOTAL UTILITY FEE \S + TOTAL CUSTODIAL FEE \S = TOTAL FEE REQUESTED $\S374.36$ \square 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: <u>Jesse Luna</u> TITLE: <u>Director of Procurement & eCommerce Department</u>
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

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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

LOCATION ADDIV	1200. 4011 Olean	oping o	an Antonio, 17 70217		
OCCUPANCY: PL	EASE CHECK, IF A	APPLICA	BLE		
			EGULAR BUSINESS DAY. DAY IN WHICH THE BUILDING	IS NOT NORMALLY OF	PEN FOR BUSINESS.
UTILITY FEE: PLI	EASE ATTACH A C	OPY OF	UTILITY BILL FOR THIS PE	RIOD.	
RATE PER HOUR_	x Nbr of H	10 URS $_$	24 HRS = RATE PER HOUR \$_ x % BLDG USED TIALLY CONTROLLED	= TOTAL UTI	LITY FEE \$ <u>64.06</u>
			SHEETS ON EACH EMPLO'	YEE FOR PAYMENT C	F CUSTODIAL FEES
DATE(S) WORKED:	EE(S): <u>Saldana, Saldana, Saldana, Saldana, Saldana, May 5, 20</u> PRKED)	018	ER HOUR \$ = TO	TAL CUSTODIAL FEE \$	<u>249.98</u>
TOTAL FEES CHAI					
	—		EE <u>\$</u> = TOTAL FEE REQUE EXAR COUNTY ELECTION		
			AUTHORIZATION		
I ce	ertify the above inform	nation is tr	ue and correct based on applic	able facility records and i	nvoices.
PRINTED NAME:	<u>Jesse Luna</u>	TITLE:	Director of Procurement & eC	Commerce Department	
SIGNATURE:	Jenn una	DATE:	Thursday, June 21, 2018	TELEPHONE:	<u>210.407.0409</u>
CHECK PAYABLE 1 (name) North E Facility (address) 8961 Te		ool District	DE THE FOLLOWING INFORM	MATION:	

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

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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

LOOMINGTANDENE	50. 12001 El 60110	4010 00	117 (1101110, 17X 70200		
OCCUPANCY: PLE	ASE CHECK, IF AP	PLICAE	BLE		
		-	EGULAR BUSINESS DAY. AY IN WHICH THE BUILDING IS	NOT NORMALLY OP	EN FOR BUSINESS.
UTILITY FEE: PLEA	SE ATTACH A CO	PY OF L	JTILITY BILL FOR THIS PERI	OD.	
RATE PER HOUR	x Nbr of HO	URS	4 HRS = RATE PER HOUR \$ x % BLDG USED TIALLY CONTROLLED	= TOTAL UTI	LITY FEE \$ <u>417.45</u>
			HEETS ON EACH EMPLOYE	E FOR PAYMENT C	F CUSTODIAL FEES
NAME OF EMPLOYEE DATE(S) WORKED: <u>S</u> TOTAL HOURS WORK	Saturday, May 5, 2018	3	guez de Cuellar R HOUR \$ = TOTA	L CUSTODIAL FEE \$	<u>300.75</u>
TOTAL FEES CHARG					
	_		EE <u>\$</u> = TOTAL FEE REQUEST EXAR COUNTY ELECTIONS	ED <u>\$718.20</u>	
l certi	ify the above informat	ion is tru	AUTHORIZATION e and correct based on applicable	e facility records and in	nvoices.
PRINTED NAME:	<u>Jesse Luna</u>	TITLE:	Director of Procurement & eCon	nmerce Department	
SIGNATURE:	Jenn una 1	DATE:	Thursday, June 21, 2018	TELEPHONE:	210.407.0409
CHECK PAYABLE TO (name) North East Facility Re (address) 8961 Tesc	: t Independent School eservations Office	-	DE THE FOLLOWING INFORMAT (NEISD)	ΓΙΟΝ:	

PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:



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PRECINCT # (S): 3114

NAME OF LOCATION: (129) Encino Park Elementary School LOCATION ADDRESS: 2550 Encino Rio San Antonio, TX 78259

LOCATION ADDRESS. 2000 ETICITO RIO SATI ATIONIO, TA 70209
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 \$ = TOTAL UTILITY FEE \$82.16 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): 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 \S + TOTAL CUSTODIAL FEE \S = TOTAL FEE REQUESTED $\S382.85$ \square 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: <u>Jesse Luna</u> TITLE: <u>Director of Procurement & eCommerce Department</u>
SIGNATURE: DATE: Thursday, June 21, 2018 TELEPHONE: 210.407.0409
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Robert Cantu | Telephone: (210) 335 - 0362 | Facsimile: (210) 335 - 0850 | eMail: Robert.Cantu@Bexar.org

JACQUELYN F. CALLANEN





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): 3103/3170/3183

NAME OF LOCATION: (130) Fox Run Elementary School

LOCATION ADDRESS: 6111 Fox Creek San Antonio, 1X 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 = 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): <u>Rodriguez, Munoz</u> DATE(S) WORKED: <u>Saturday, May 5, 2018</u>
TOTAL HOURS WORKED X RATE PER HOUR \$ = TOTAL CUSTODIAL FEE \$223.70
TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:
TOTAL UTILITY FEE \S + TOTAL CUSTODIAL FEE \S = TOTAL FEE REQUESTED $\S514.52$ \square 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: <u>Jesse Luna</u> TITLE: <u>Director of Procurement & eCommerce Department</u>
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): 3064/3014/3031/3063

NAME OF LOCATION: (106) Harmony Hills Elementary School LOCATION ADDRESS: 10727 Memory Lane San Antonio, TX 78216

OCCUPAN	NCY: PI	EASE CHECK, IF	APPLICA	BLE			
				REGULAR BUSINESS DA DAY IN WHICH THE BUIL		T NORMALLY OF	EN FOR BUSINESS.
UTILITY F	EE: PL	EASE ATTACH A C	OPY OF	UTILITY BILL FOR TH	IIS PERIOD	<u>.</u>	
RATE PER	HOUR_	x Nbr of H	HOURS _	24 HRS = RATE PER HC x % BLDG US TIALLY CONTROLLED	OUR \$ SED	= TOTAL UTI	LITY FEE \$ <u>261.41</u>
CUSTODI	AL FEE	S: <u>PLEASE ATTAC</u>	H TIME	SHEETS ON EACH EN	IPLOYEE F	OR PAYMENT C	F CUSTODIAL FEES
NAME OF I							
DATE(S) W	ORKED	Saturday, May 5, 2	<u>018</u> V DATE D	ER HOUR \$	- TOTAL C	ISTODIAL EEE ¢	220 06
TOTALTIO	UNO WC		X IVAIL FI		IOIAL O	JOTODIALT LL ψ	<u>529.00</u>
TOTAL FEE	S CHAI	RGED TO BEXAR (COUNTY	ELECTIONS:			
				EE <u>\$</u> = TOTAL FEE R		<u>\$590.47</u>	
	HERE IF	NO FEES CHARG	ED TO B	EXAR COUNTY ELEC	TIONS		
				AUTHORIZATION			
	l c	ertify the above inforn	nation is tr	ue and correct based on	applicable fa	cility records and i	nvoices.
PRINTED N		•		Director of Procuremer	• •	•	
						тоо Ворантоне	
SIGNATUR	RE:	· ferm una	DATE:	Thursday, June 21, 20	<u>18</u>	TELEPHONE:	<u>210.407.0409</u>
		7					
TO RECEIN	/E REIM	BURSEMENT PLEAS	SE PROVI	DE THE FOLLOWING IN	IFORMATIO	N:	
CHECK PA		-					
(name)		ast Independent Sch	ool District	<u>: (NEISD)</u>			
(address)		<u>Reservations Office</u> esoro Drive, Suite 31	7				
(222.000)		tonio, Texas 78217	_				

PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:

*

Jacquelyn F. Callanen, Elections Administrator 1103 South Frio Street Suite 100 San Antonio, TX 78207

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PRECINCT # (S): 3045

NAME OF LOCATION: (123) Hidden Forest Elementary School LOCATION ADDRESS: 802 Silver Spruce San Antonio, TX 78232

LOCATION ADDRESS: 802 8	Silver Spruce Sa	an Antonio, 1x 78232		
OCCUPANCY: PLEASE CHE	CK, IF APPLICA	BLE		
☐ USE OF PRIVATE/PUBLIC E ☑ USE OF PRIVATE/PUBLIC E			IS NOT NORMALLY OF	PEN FOR BUSINESS.
UTILITY FEE: PLEASE ATTA	CH A COPY OF	UTILITY BILL FOR THIS PE	RIOD.	
TOTAL UTILITY BILL \$ x RATE PER HOUR x CHECK HERE IF UTILITIES	÷ 30 DAYS ÷ 2 Nbr of HOURS CANNOT BE PAR	24 HRS = RATE PER HOUR \$_ x % BLDG USED TIALLY CONTROLLED	= TOTAL UTI	LITY FEE \$ <u>47.69</u>
CUSTODIAL FEES: PLEASE		SHEETS ON EACH EMPLOY	EE FOR PAYMENT C	F CUSTODIAL FEES
NAME OF EMPLOYEE(S): <u>Cisne</u> DATE(S) WORKED: <u>Saturday</u> , <u>N</u>				
TOTAL HOURS WORKED	X RATE PE	ER HOUR \$ = TO	TAL CUSTODIAL FEE \$	<u>298.58</u>
TOTAL FEES CHARGED TO B				
TOTAL UTILITY FEE <u>\$+</u> TOTAL CHECK HERE IF NO FEES (makes .		
		AUTHORIZATION		
I certify the above	e information is tru	ue and correct based on applica	able facility records and i	nvoices.
		Director of Procurement & eC	Commerce Department	
SIGNATURE:	Una DATE:	Thursday, June 21, 2018	TELEPHONE:	<u>210.407.0409</u>
TO RECEIVE REIMBURSEMENT CHECK PAYABLE TO: (name) North East Independ Facility Reservations (address) 8961 Tesoro Drive, S San Antonio, Texas	ent School District Office Ouite 317		MATION:	

PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:



Jacquelyn F. Callanen, Elections Administrator 1103 South Frio Street Suite 100 San Antonio, TX 78207

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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

LOCATION ADDINES	3. 10311 Huebhei 10	Jau San Antonio, 17 70240)	
OCCUPANCY: PLEAS	SE CHECK, IF APPLIC	CABLE		
		REGULAR BUSINESS DAY. DAY IN WHICH THE BUILDIN	G IS NOT NORMALLY OPI	EN FOR BUSINESS.
UTILITY FEE: PLEAS	E ATTACH A COPY C	F UTILITY BILL FOR THIS P	PERIOD.	
RATE PER HOUR	x Nbr of HOURS	÷ 24 HRS = RATE PER HOUR S x % BLDG USED _ ARTIALLY CONTROLLED	\$= TOTAL UTIL	LITY FEE \$ <u>90.03</u>
		SHEETS ON EACH EMPLO	OYEE FOR PAYMENT O	F CUSTODIAL FEES.
NAME OF EMPLOYEE(S DATE(S) WORKED: <u>Sai</u> TOTAL HOURS WORKE		PER HOUR \$ = To	OTAL CUSTODIAL FEE \$ <u>4</u>	1 <u>66.78</u>
TOTAL FEES CHARGE				
		FEE \$ = TOTAL FEE REQU BEXAR COUNTY ELECTION		
I certify	the above information is	AUTHORIZATION true and correct based on appli	icable facility records and in	nvoices.
PRINTED NAME: <u>Je</u>	esse Luna TITLE	E: <u>Director of Procurement & e</u>	eCommerce Department	
SIGNATURE:	Tenn una DATE	<u>Thursday, June 21, 2018</u>	TELEPHONE:	<u>210.407.0409</u>
CHECK PAYABLE TO: (name) North East In Facility Reserved (address) 8961 Tesoro	ndependent School Distrer	VIDE THE FOLLOWING INFOR ict (NEISD)	RMATION:	

PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:

*

Jacquelyn F. Callanen, Elections Administrator 1103 South Frio Street Suite 100 San Antonio, TX 78207

Attention Election Liaison:

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PRECINCT # (S): 3068/3066

NAME OF LOCATION: (108) Larkspur Elementary School LOCATION ADDRESS: 1802 Larkspur San Antonio, TX 78213

200/11101	N N D D I	1002 Larko	pui ouii i	11101110, 177 702 10			
OCCUPAI	NCY: PI	EASE CHECK, IF	APPLICA	BLE			
				EGULAR BUSINESS DA AY IN WHICH THE BUIL		OT NORMALLY OF	PEN FOR BUSINESS.
UTILITY F	EE: PL	EASE ATTACH A (COPY OF	UTILITY BILL FOR TH	IIS PERIOD	<u>).</u>	
RATE PER	$RHOUR_{-}$	x Nbr of I	HOURS _	24 HRS = RATE PER HC x % BLDG US TIALLY CONTROLLED	OUR \$ SED	= TOTAL UT	ILITY FEE \$ <u>88.96</u>
				SHEETS ON EACH EM	IPLOYEE F	OR PAYMENT (OF CUSTODIAL FEES
		'EE(S: <u>Knoll, De La l</u> : Saturday, May 5, 2					
				ER HOUR \$	_ = TOTAL C	SUSTODIAL FEE \$	<u>248.79</u>
		RGED TO BEXAR					
		-		EE § = TOTAL FEE R EXAR COUNTY ELEC) <u>\$337.75</u>	
	l c	ertify the above inforr	nation is tr	AUTHORIZATION ue and correct based on	applicable fa	acility records and	invoices.
PRINTED I	NAME:	<u>Jesse Luna</u>	TITLE:	Director of Procuremen	nt & eComme	erce Department	
SIGNATUF	RE:	Jesur una	DATE:	Thursday, June 21, 20	<u>18</u>	TELEPHONE:	<u>210.407.0409</u>
CHECK PA	AYABLE ⁻ <u>North E</u> <u>Facility</u> 8961 Te		ool District	DE THE FOLLOWING IN <u>(NEISD)</u>	IFORMATIO	N:	

PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:

*

Jacquelyn F. Callanen, Elections Administrator 1103 South Frio Street Suite 100 San Antonio, TX 78207

Attention Election Liaison:

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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

LOCATION ADDIVESS. 1041 Monig	Joinery Drive Road San Amor	110, 17, 70233	
OCCUPANCY: PLEASE CHECK, IF	APPLICABLE		
☐ USE OF PRIVATE/PUBLIC BUILDIN USE OF PRIVATE/PUBLIC BUILDIN			PEN FOR BUSINESS.
UTILITY FEE: PLEASE ATTACH A C	COPY OF UTILITY BILL FOR TH	IS PERIOD.	
TOTAL UTILITY BILL \$ ÷ 30 RATE PER HOUR x Nbr of H ☐ CHECK HERE IF UTILITIES CANNO	HOURS x % BLDG US	SED = TOTAL U ⁻	TILITY FEE \$ <u>257.25</u>
CUSTODIAL FEES: PLEASE ATTAC		MPLOYEE FOR PAYMENT	OF CUSTODIAL FEES
NAME OF EMPLOYEE(S): <u>Peterson, W.</u> DATE(S) WORKED: <u>Saturday, May 5, 2</u> TOTAL HOURS WORKED	<u>2018</u>	_ = TOTAL CUSTODIAL FEE	\$ <u>273.08</u>
TOTAL FEES CHARGED TO BEXAR			
TOTAL UTILITY FEE <u>\$</u> + TOTAL CUST CHECK HERE IF NO FEES CHARG	<u></u>		
I certify the above inform	AUTHORIZATION mation is true and correct based on		I invoices.
PRINTED NAME: <u>Jesse Luna</u>	TITLE: <u>Director of Procurement</u>	nt & eCommerce Department	
SIGNATURE: Jenn una	DATE: <u>Thursday, June 21, 20</u>	TELEPHONE:	<u>210.407.0409</u>
TO RECEIVE REIMBURSEMENT PLEAS CHECK PAYABLE TO: (name) North East Independent Sch Facility Reservations Office (address) 8961 Tesoro Drive, Suite 31 San Antonio, Texas 78217	nool District (NEISD)	NFORMATION:	

PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:

Jacquelyn F. Callanen, Elections Administrator 1103 South Frio Street Suite 100 San Antonio, TX 78207

Attention Election Liaison:

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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 \$ = 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): <u>Potter, Arroyo</u> DATE(S) WORKED: <u>Saturday, May 5, 2018</u> TOTAL HOURS WORKED X RATE PER HOUR \$ = TOTAL CUSTODIAL FEE \$262.36
TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:
TOTAL UTILITY FEE \S + TOTAL CUSTODIAL FEE \S = TOTAL FEE REQUESTED $\S475.01$ \square 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: <u>Jesse Luna</u> TITLE: <u>Director of Procurement & eCommerce Department</u>
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

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PRECINCT # (S): 3050

NAME OF LOCATION: (110) Oak Grove Elementary School

LOCATION ADDRESS: 3250 Nacogdoches San Antonio, TX 78217

LOCATION ADDIX	L33. 3230 Nacog	Juochies	San Antonio, 17 70217		
OCCUPANCY: PL	EASE CHECK, IF A	APPLICA	BLE		
			EGULAR BUSINESS DAY. AY IN WHICH THE BUILDING	IS NOT NORMALLY OP	EN FOR BUSINESS.
UTILITY FEE: PLE	ASE ATTACH A C	OPY OF	UTILITY BILL FOR THIS PEI	RIOD.	
RATE PER HOUR_	x Nbr of H	10 URS $_$	24 HRS = RATE PER HOUR \$_ x % BLDG USED TIALLY CONTROLLED	= TOTAL UTI	LITY FEE \$ <u>48.92</u>
			SHEETS ON EACH EMPLOY	EE FOR PAYMENT C	F CUSTODIAL FEES.
DATE(S) WORKED:	EE(S): <u>Schooley, Sir</u> <u>Saturday, May 5, 20</u> RKED>	018	ER HOUR \$ = TOT	AL CUSTODIAL FEE \$	<u>309.10</u>
TOTAL FEES CHAP					
			EE <u>\$</u> = TOTAL FEE REQUES EXAR COUNTY ELECTIONS		
I ce	ertify the above inform	nation is tr	AUTHORIZATION ue and correct based on applica	ble facility records and i	nvoices.
PRINTED NAME:	<u>Jesse Luna</u>	TITLE:	Director of Procurement & eC	ommerce Department	
SIGNATURE:	Jem una	DATE:	Thursday, June 21, 2018	TELEPHONE:	<u>210.407.0409</u>
CHECK PAYABLE T (name) North Earlity I (address) 8961 Te		ool District	DE THE FOLLOWING INFORM (NEISD)	ATION:	

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

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PRECINCT # (S): 3086/3077

NAME OF LOCATION: (131) Oak Meadow Elementary School

LOCATION ADDRES	55: 2800 Hunter	's Greer	i San Antonio, TX 78231		
OCCUPANCY: PLE	ASE CHECK, IF A	APPLICA	BLE		
			EGULAR BUSINESS DAY. AY IN WHICH THE BUILDING I	S NOT NORMALLY OP	EN FOR BUSINESS.
UTILITY FEE: PLEA	SE ATTACH A C	OPY OF	UTILITY BILL FOR THIS PER	RIOD.	
RATE PER HOUR	x Nbr of H	OURS	24 HRS = RATE PER HOUR \$_ x % BLDG USED TIALLY CONTROLLED	= TOTAL UTI	LITY FEE \$ <u>321.51</u>
		H TIME S	SHEETS ON EACH EMPLOY	EE FOR PAYMENT C	F CUSTODIAL FEES.
NAME OF EMPLOYEE		110			
DATE(S) WORKED: <u>S</u> TOTAL HOURS WORK	KEDX	(RATE PE	ER HOUR \$ = TOT	AL CUSTODIAL FEE \$	<u>253.33</u>
TOTAL FEES CHARG	-				
			EE $\underline{\$}$ = TOTAL FEE REQUES EXAR COUNTY ELECTIONS		
			AUTHORIZATION		
I certi	fy the above inform	ation is tru	ue and correct based on applica	ble facility records and in	nvoices.
_			Director of Procurement & eCo	ommerce Department	
SIGNATURE:	Jenn una	DATE:	Thursday, June 21, 2018	TELEPHONE:	<u>210.407.0409</u>
CHECK PAYABLE TO: (name) North East Facility Re (address) 8961 Teso	-	ool District	DE THE FOLLOWING INFORM. (NEISD)	ATION:	

PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:



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PRECINCT # (S): 2082/2114

NAME OF LOCATION: (111) Olmos Elementary School

LOCATION ADDRE	:55: 1103 Allena	Drive Sa	an Antonio, TX 78213		
OCCUPANCY: PLE	EASE CHECK, IF A	APPLICA	BLE		
			EGULAR BUSINESS DAY. IAY IN WHICH THE BUILDING IS	S NOT NORMALLY OF	PEN FOR BUSINESS.
UTILITY FEE: PLE	ASE ATTACH A C	OPY OF	UTILITY BILL FOR THIS PER	NOD.	
RATE PER HOUR	x Nbr of H	IOURS	24 HRS = RATE PER HOUR \$_ x % BLDG USED TIALLY CONTROLLED	= TOTAL UTI	LITY FEE \$ <u>289.60</u>
			SHEETS ON EACH EMPLOYE	E FOR PAYMENT C	OF CUSTODIAL FEES.
NAME OF EMPLOYE					
DATE(S) WORKED: TOTAL HOURS WOF	RKED>	(RATE PI	ER HOUR \$ = TOT/	AL CUSTODIAL FEE \$	<u>299.68</u>
TOTAL FEES CHAR					
			EE $\underline{\$}$ = TOTAL FEE REQUES EXAR COUNTY ELECTIONS	TED <u>\$589.28</u>	
			AUTHORIZATION		
I cer	tify the above inform	nation is tr	ue and correct based on applicat	ole facility records and i	nvoices.
PRINTED NAME:	<u>Jesse Luna</u>	TITLE:	Director of Procurement & eCo	mmerce Department	
SIGNATURE:	Jenn cura	DATE:	Thursday, June 21, 2018	TELEPHONE:	<u>210.407.0409</u>
CHECK PAYABLE TO (name) North Ea Facility R (address) 8961 Tes		ool District	DE THE FOLLOWING INFORMA (NEISD)	ATION:	

PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:

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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. ☑ 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 \$ <u>77.42</u> 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): <u>Garza, Salas, Gomez</u> DATE(S) WORKED: <u>Saturday, May 5, 2018</u> TOTAL HOURS WORKED X RATE PER HOUR \$ = TOTAL CUSTODIAL FEE \$ <u>272.11</u>
TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:
TOTAL UTILITY FEE \S + TOTAL CUSTODIAL FEE \S = TOTAL FEE REQUESTED $\S349.53$ \square 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: <u>Jesse Luna</u> TITLE: <u>Director of Procurement & eCommerce Department</u>
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

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PRECINCT # (S): 3007

NAME OF LOCATION: (139) Roan Forest Elementary School LOCATION ADDRESS: 22710 Roan Park San Antonio, TX 78259

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: <u>Saturday, May 5, 2018</u> TOTAL HOURS WORKED X RATE PER HOUR \$ = TOTAL CUSTODIAL FEE \$300.50
TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:
TOTAL UTILITY FEE <u>\$</u> + TOTAL CUSTODIAL FEE <u>\$</u> = TOTAL FEE REQUESTED <u>\$380.84</u> 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: <u>Jesse Luna</u> TITLE: <u>Director of Procurement & eCommerce Department</u>
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





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

Saturday, May 5, 2018

<u>Please complete this form and return it even if no charges will be billed to Bexar County Elections Department.</u>

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

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: PLE	ASE CHECK, IF A	PPLICA	BLE		
		-	EGULAR BUSINESS DAY. AY IN WHICH THE BUILDING	IS NOT NORMALLY OF	PEN FOR BUSINESS.
UTILITY FEE: PLEA	SE ATTACH A CO	OPY OF	UTILITY BILL FOR THIS PE	RIOD.	
TOTAL UTILITY BILLS RATE PER HOUR CHECK HERE IF U	\$ ÷ 30 I x Nbr of H ^Q JTILITIES CANNOT	DAYS ÷ 2 OURS BE PAR	24 HRS = RATE PER HOUR \$ x % BLDG USED _ TIALLY CONTROLLED	= TOTAL UTI	LITY FEE \$ <u>64.68</u>
CUSTODIAL FEES:	PLEASE ATTACH	H TIME S	SHEETS ON EACH EMPLO	YEE FOR PAYMENT C	OF CUSTODIAL FEES.
NAME OF EMPLOYEE		40			
DATE(S) WORKED: <u>S</u>	<u>saturday, May 5, 201</u> KFD X	<u>18</u> RATF PF	ER HOUR \$ = TO	TAL CUSTODIAL FEE \$.	300 05
				17.12 0001 05# 12 1 22 ¢	
TOTAL FEES CHARG				OTED #004.70	
	_		EE <u>\$</u> = TOTAL FEE REQUE EXAR COUNTY ELECTION		
LI CHECK HERE IF N	O FEES CHARGE	ם וט ש	EXAR COUNTY ELECTION	5	
			AUTHORIZATION		
I certi	fy the above informa	ation is tr	ue and correct based on applic	able facility records and i	nvoices.
		TITLE: <u>Director of Procurement & eCommerce Department</u>			
SIGNATURE:	Jenn una	DATE:	Thursday, June 21, 2018	TELEPHONE:	<u>210.407.0409</u>
TO RECEIVE REIMBU		E PROVII	DE THE FOLLOWING INFORI	MATION:	
, ,	t Independent School	ol District	(NEISD)		
	eservations Office oro Drive, Suite 317				
	nio, Texas 78217				
	PLEASE	SUBMI	T THIS COMPLETED DOCI	JMENT TO:	

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	PRECINCT	# (S): 3	145
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NAME OF LOCATION: (147) Vineyard Ranch Elementary School LOCATION ADDRESS: 16818 Huebner Road San Antonio, TX 78258

LOOMITON	70. TOO TO TIGODITOL TO	odd Garrantorno, 170 1020	,,,	
OCCUPANCY: PLEA	ASE CHECK, IF APPLIC	CABLE		
		A REGULAR BUSINESS DAY. A DAY IN WHICH THE BUILDI	NG IS NOT NORMALLY OP	EN FOR BUSINESS.
UTILITY FEE: PLEAS	SE ATTACH A COPY O	OF UTILITY BILL FOR THIS	PERIOD.	
RATE PER HOUR	x Nbr of HOURS	÷ 24 HRS = RATE PER HOUF x % BLDG USED ARTIALLY CONTROLLED	R \$ D = TOTAL UTIL	LITY FEE \$ <u>76.26</u>
		E SHEETS ON EACH EMPL	OYEE FOR PAYMENT O	F CUSTODIAL FEES
NAME OF EMPLOYEE(DATE(S) WORKED: <u>Sa</u> TOTAL HOURS WORK	(S): <u>Rich, Swank</u> <u>aturday, May 5, 2018</u> EDX RATE	: PER HOUR \$ =	TOTAL CUSTODIAL FEE \$ <u>1</u>	1 <u>30.31</u>
	ED TO BEXAR COUNT			
_		. FEE <u>\$</u> = TOTAL FEE REQ) BEXAR COUNTY ELECTION		
AUTHORIZATION I certify the above information is true and correct based on applicable facility records and invoices.				
PRINTED NAME: <u>Jesse Luna</u> TITLE: <u>Director of Procurement & eCommerce Department</u>				
SIGNATURE:	Jenn una DATI	E: <i>Thursday, June 21, 2018</i>	TELEPHONE:	<u>210.407.0409</u>
CHECK PAYABLE TO: (name) North East Facility Res (address) 8961 Teson	Independent School Dist	OVIDE THE FOLLOWING INFO	DRMATION:	

Jacquelyn F. Callanen, Elections Administrator 1103 South Frio Street Suite 100 San Antonio, TX 78207

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PRECINCT # (S): 4112/4120/4139

NAME OF LOCATION: (116) Wilshire Elementary School LOCATION ADDRESS: 6523 Cascade San Antonio, TX 78218

LOCATION ADDRESS: 6523 Cascade 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 \$ = 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): <u>Gomez, Torres</u> DATE(S) WORKED: <u>Saturday, May 5, 2018</u> TOTAL HOURS WORKED X RATE PER HOUR \$ = TOTAL CUSTODIAL FEE \$268.85			
TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:			
TOTAL UTILITY FEE \S + TOTAL CUSTODIAL FEE \S = TOTAL FEE REQUESTED $\S490.74$ \square 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: <u>Jesse Luna</u> TITLE: <u>Director of Procurement & eCommerce Department</u>			
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			

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Saturday, May 5, 2018

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PRECINCT # (S): 4108/4093/4148

NAME OF LOCATION: (124) Woodstone Elementary School

LOCATION ADDRESS: 5602 Fountainwood San Antonio, TX 78233

LOOMINGTANDI	(LOO: 0002 1 00110	aniwood	Can 7 (1101110, 177 7 0 2 0 0		
OCCUPANCY: P	LEASE CHECK, IF A	APPLICA	BLE		
			REGULAR BUSINESS DAY. DAY IN WHICH THE BUILDING IS	S NOT NORMALLY OF	PEN FOR BUSINESS.
UTILITY FEE: PL	EASE ATTACH A C	OPY OF	UTILITY BILL FOR THIS PER	IOD.	
RATE PER HOUR_	x Nbr of H	$_{ m IOURS}$ $_{ m }$	24 HRS = RATE PER HOUR \$ x % BLDG USED !TIALLY CONTROLLED	= TOTAL UTI	LITY FEE \$ <u>56.14</u>
		H TIME	SHEETS ON EACH EMPLOYE	E FOR PAYMENT (OF CUSTODIAL FEES.
NAME OF EMPLOY DATE(S) WORKED TOTAL HOURS WO	/EE(S): <u>Potter</u>): <u>Saturday, May 5, 20</u>)RKED)	<u>)18</u> K RATE P	ER HOUR \$ = TOTA	AL CUSTODIAL FEE \$	<u>314.52</u>
	RGED TO BEXAR (
	_		EE <u>\$</u> = TOTAL FEE REQUES EXAR COUNTY ELECTIONS	TED <u>\$370.66</u>	
LI CHECK HERE II	- NO FEES CHARG	בטוט ו	EXAR COUNTY ELECTIONS		
AUTHORIZATION I certify the above information is true and correct based on applicable facility records and invoices.					
PRINTED NAME: <u>Jesse Luna</u> TITLE: <u>Director of Procurement & eCommerce Department</u>					
SIGNATURE:	Jenn una	DATE:	Thursday, June 21, 2018	TELEPHONE:	<u>210.407.0409</u>
CHECK PAYABLE (name) North E Facility (address) 8961 T		ool District	DE THE FOLLOWING INFORMA (NEISD)	ATION:	

PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:

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