



Please submit the following information for the location(s) utilized during election day Tuesday, November 2, 2021

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

Name of Location: Location Address:	VC 198 (801) Blossom Athletic Cen 12002 Jones Maltsberger R	load San Antonio, TX 78216		
OCCUPANCY: PLEA	SE CHECK, IF APPLICABLE			
	PUBLIC BUILDING ON A REGU PUBLIC BUILDING ON A DAY II	LAR BUSINESS DAY. N WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.		
LITILITY FEE: PLEAS	SE ATTACH A COPY OF LITE	LITY BILL FOR THIS PERIOD		
TOTAL UTILITY BILL \$_ RATE PER HOUR_	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 \$ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED			
NAME OF EMPLOYEE((S):	ETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.		
TOTAL HOURS WORK	EDX RATE PER H	HOUR \$ = TOTALCUSTODIAL FEE \$		
TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS: TOTAL UTILITY FEE \$0.00 + TOTAL CUSTODIAL FEE \$0.00 = TOTAL FEE REQUESTED \$0.00 ☑ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS				
I certify	y the above information is true a	AUTHORIZATION nd correct based on applicable facility records and invoices.		
PRINTED NAME: Cy	<u>rnthia Ann Salazar</u> TITLE:	Facilities and Business Marketing Coordinator, Procurement & eCommerce Department		
SIGNATURE:	This has palifin DATE:	Wednesday, November 3, 2021		
TO RECEIVE REIMBUF CHECK PAYABLE TO:	RSEMENT PLEÄSE PROVIDE 1	THE FOLLOWING INFORMATION:		
	<u>Independent School District (NE</u> servations Office	<u> (ISD)</u>		
(address) 8961 Tesor				
	PLEASE SUBMIT TH	HIS COMPLETED DOCUMENT TO:		

*

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

Attention Election Liaison:

Wendy Ball | Telephone: (210) 335 - 0362 | Facsimile: (210) 335 - 0850 | eMail: Wendy.Ball@bexar.org

JACQUELYN F. CALLANEN





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<u>Please return no later than 45 days after the election date.</u>

Name of Location: Location Address:	VC 202 (003) Churchill High 12049 Blanco Road	I San An		
OCCUPANCY: PLE	EASE CHECK, IF APPLI	ICABLE.		
	E/PUBLIC BUILDING ON A		LAR BUSINESS DAY. I WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.	
I ITII ITV EEE DI E		OF LITII	ITV RILL FOR THIS PERIOD	
TOTAL UTILITY BILL RATE PER HOUR	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 \$ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED			
NAME OF EMPLOYE	E(S):			
TOTAL HOURS WOR	RKEDX RAT	E PER H	OUR \$ = TOTALCUSTODIAL FEE \$	
TOTAL UTILITY FE	TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS: TOTAL UTILITY FEE \$0.00 + TOTAL CUSTODIAL FEE \$0.00 = TOTAL FEE REQUESTED \$0.00 ☑ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS			
I cer	tify the above information	is true ar	AUTHORIZATION and correct based on applicable facility records and invoices.	
PRINTED NAME:	Cynthia Ann Salazar	TITLE:	Facilities and Business Marketing Coordinator, Procurement & eCommerce Department	
SIGNATURE:	gathir by Jalyan	DATE:	Wednesday, November 3, 2021	
TO RECEIVE REIMB CHECK PAYABLE TO	ÜRSEMENT PLEÄSE PRO		THE FOLLOWING INFORMATION:	
Facility R (address) 8961 Tes	eservations Office	ouici (IVEI	<u>ן טטו</u>	
	PLEASE SUE	BMIT TH	IIS 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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Location Address:	(048) Bradley Middle School 14815 Heimer Road San A	intonio, TX 78232	
OCCUPANCY: PLEA	SE CHECK, IF APPLICABLE	E	
	PUBLIC BUILDING ON A REGL PUBLIC BUILDING ON A DAY I	JLAR BUSINESS DAY. IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.	
UTILITY FEE: PLEAS	SE ATTACH A COPY OF UT	ILITY BILL FOR THIS PERIOD.	
TOTAL UTILITY BILL \$_ RATE PER HOUR		HRS = RATE PER HOUR \$ x % BLDG USED = TOTAL UTILITY FEE \$	
NAME OF EMPLOYEE(S):		
TOTAL HOURS WORK	EDX RATE PER I	HOUR \$ = TOTALCUSTODIAL FEE \$	
TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS: TOTAL UTILITY FEE \$0.00 + TOTAL CUSTODIAL FEE \$0.00 = TOTAL FEE REQUESTED \$0.00 CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS			
I certify	γ the above information is true ϵ	AUTHORIZATION and correct based on applicable facility records and invoices.	
PRINTED NAME: <u>Cy</u>	<u>nthia Ann Salazar</u> TITLE:	Facilities and Business Marketing Coordinator, Procurement & eCommerce Department	
SIGNATURE:	This In Julyan DATE:	Wednesday, November 3, 2021	
TO RECEIVE REIMBUF CHECK PAYABLE TO:	RSEMENT PLEASE PROVIDE	THE FOLLOWING INFORMATION:	
(name) <u>North East I</u> <u>Facility Res</u>	Independent School District (NE ervations Office	<u>EISD)</u>	
(address) <u>8961 Teson</u> <u>San Antonio</u>	o Drive, Suite 317 o, Texas 78217		
	PLEASE SUBMIT T	HIS COMPLETED DOCUMENT TO:	

*

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

Attention Election Liaison:

Wendy Ball | Telephone: (210) 335 - 0362 | Facsimile: (210) 335 - 0850 | eMail: Wendy.Ball@bexar.org

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Voting Center: Name of Location: Location Address:	VC 152 (050) Bush Middle School 1500 Evans Road San Antor	nio, TX 78258		
OCCUPANCY: PLEA	ASE CHECK, IF APPLICABLE			
	PUBLIC BUILDING ON A REGUL PUBLIC BUILDING ON A DAY IN	LAR BUSINESS DAY. I WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.		
UTILITY FEE: PLEA	SE ATTACH A COPY OF UTIL	ITY BILL FOR THIS PERIOD.		
RATE PER HOUR	S ÷ 30 DAYS ÷ 24 HR x Nbr of HOURS _ ITILITIES CANNOT BE PARTIALL	RS = RATE PER HOUR \$ x % BLDG USED = TOTAL UTILITY FEE \$ LY CONTROLLED		
NAME OF EMPLOYEE	E(S):	ETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.		
DATE(S) WORKED: TOTAL HOURS WORK	DATE(S) WORKED: TOTAL HOURS WORKED X RATE PER HOUR \$ = TOTALCUSTODIAL FEE \$			
TOTAL UTILITY FEE	GED TO BEXAR COUNTY ELE \$0.00 + TOTAL CUSTODIAL I NO FEES CHARGED TO BEX	FEE \$0.00 = TOTAL FEE REQUESTED \$0.00		
I certif		AUTHORIZATION and correct based on applicable facility records and invoices.		
PRINTED NAME: <u>C</u>	<u>ynthia Ann Salazar</u> TITLE:	Facilities and Business Marketing Coordinator, Procurement & eCommerce Department		
SIGNATURE:	nthu ha Jalyan DATE:	Wednesday, November 3, 2021		
TO RECEIVE REIMBU CHECK PAYABLE TO:	RSEMENT PLEÄSE PROVIDE TI	HE FOLLOWING INFORMATION:		
	Independent School District (NEI servations Office	<u>(SD)</u>		
(address) 8961 Teso				
	PLEASE SUBMIT TH	IIS COMPLETED DOCUMENT TO:		



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_ocation Address:	VC 210 (059) Hill Middle School 21314 Bulverde Road San Antonio, TX 78259	
OCCUPANCY: PLEAS	SE CHECK, IF APPLICABLE	
	UBLIC BUILDING ON A REGULAR BUSINESS DAY. PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.	
UTILITY FEE: PLEAS	E ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.	
TOTAL UTILITY BILL \$_ RATE PER HOUR	÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ = TOTAL UTILITY FEE \$ x Nbr of HOURS x % BLDG USED = TOTAL UTILITY FEE \$ TILITIES CANNOT BE PARTIALLY CONTROLLED	
NAME OF EMPLOYEE	PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES. S):	
TOTAL HOURS WORKE	ED X RATE PER HOUR \$ = TOTALCUSTODIAL FEE \$	
	ED TO BEXAR COUNTY ELECTIONS: \$0.00 + TOTAL CUSTODIAL FEE \$0.00 = TOTAL FEE REQUESTED <u>\$0.00</u>	
CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS		
I certify	AUTHORIZATION the above information is true and correct based on applicable facility records and invoices.	
PRINTED NAME: <u>Cyr</u>	nthia Ann Salazar TITLE: <u>Facilities and Business Marketing Coordinator,</u> <u>Procurement & eCommerce Department</u>	
SIGNATURE:	Thu M Julym DATE: <u>Wednesday, November 3, 2021</u>	
CHECK PAYABLE TO:	SEMENT PLEASE PROVIDE THE FOLLOWING INFORMATION:	
	ndependent School District (NEISD) ervations Office	
(address) 8961 Tesord		
	PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:	



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Location Addre	on: ((043) Krueger Mid 38 Lanark Drive	<u>San Antor</u>	nio, TX 78218
OCCUPANCY	: PLEASE	CHECK, IF APF	PLICABLE	
				LAR BUSINESS DAY. N WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
LITILITY FFF	PLEASE	ATTACH A COP	Y OF UTI	LITY BILL FOR THIS PERIOD.
TOTAL UTILITY	Y BILL \$	÷ 30 DA x Nbr of HOU	YS ÷ 24 H RS	RS = RATE PER HOUR \$ x % BLDG USED = TOTAL UTILITY FEE \$ LLY CONTROLLED
NAME OF EMP	PLOYEE(S):			ETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.
DATE(S) WOR	KED: S WORKED	X RA	ATE PER H	HOUR \$ = TOTALCUSTODIAL FEE \$
TOTAL UTILI	TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS: TOTAL UTILITY FEE \$0.00 + TOTAL CUSTODIAL FEE \$0.00 = TOTAL FEE REQUESTED \$0.00 CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS			
	I certify th	e above informatio	on is true a	AUTHORIZATION nd correct based on applicable facility records and invoices.
PRINTED NAM	1E: <u>Cynth</u>	<u>ia Ann Salazar</u>	TITLE:	Facilities and Business Marketing Coordinator, Procurement & eCommerce Department
SIGNATURE:	Copite	in Mr Jalipa	DATE:	Wednesday, November 3, 2021
TO RECEIVE F		MENT PLEÄSE P	ROVIDE 1	THE FOLLOWING INFORMATION:
(name) <u>No</u>	rth East Ind	ependent School L	District (NE	<u>FISD)</u>
(address) 89	61 Tesoro D	ations Office rive, Suite 317 exas 78217		
		PLEASE SI	UBMIT TH	HIS COMPLETED DOCUMENT TO:

Jacquelyn F. Callanen, Elections Administrator

1103 South Frio Street Suite 100 San Antonio, TX 78207

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_ocation Address:	(057) Lopez Middle Sch 23103 Hardy Oak Boule	vard San Antonio, TX 78258		
OCCUPANCY: PLEAS	SE CHECK, IF APPLICA	BLE		
	UBLIC BUILDING ON A RE UBLIC BUILDING ON A DA	GULAR BUSINESS DAY. Y IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.		
I ITII ITV FFF: DI FΔS	Ε ΔΤΤΔΟΗ Δ ΟΩΡΥ ΩΕ	ITILITY RILL FOR THIS PERIOD		
TOTAL UTILITY BILL \$_ RATE PER HOUR	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 \$ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED			
NAME OF EMPLOYEE	S):	HEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.		
TOTAL HOURS WORKE	EDX RATE PI	R HOUR \$ = TOTALCUSTODIAL FEE \$		
TOTAL UTILITY FEE		ELECTIONS: IAL FEE <u>\$0.00</u> = TOTAL FEE REQUESTED <u>\$0.00</u> BEXAR COUNTY ELECTIONS		
I certify	the above information is tr	AUTHORIZATION ne and correct based on applicable facility records and invoices.		
PRINTED NAME: <u>Cyr</u>	<u>nthia Ann Salazar</u> TITL	E: <u>Facilities and Business Marketing Coordinator,</u> <u>Procurement & eCommerce Department</u>		
SIGNATURE:	This In Julyan DAT	E: <u>Wednesday, November 3, 2021</u>		
TO RECEIVE REIMBUR CHECK PAYABLE TO: (name) North East II Facility Reserved (address) 8961 Tesoro	SEMENT PLEASE PROVII ndependent School District ervations Office	DE THE FOLLOWING INFORMATION: (NEISD)		
	PLEASE SUBMI	THIS COMPLETED DOCUMENT TO:		

*

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Voting Center: VC 205 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 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 \$ 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:
TOTAL HOURS WORKED X RATE PER HOUR \$ = TOTALCUSTODIAL FEE \$
TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS: TOTAL UTILITY FEE \$0.00 + TOTAL CUSTODIAL FEE \$0.00 = TOTAL FEE REQUESTED \$0.00 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>Cynthia Ann Salazar</u> TITLE: <u>Facilities and Business Marketing Coordinator,</u> <u>Procurement & eCommerce Department</u>
SIGNATURE: DATE: Wednesday, November 3, 2021
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:

*

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Name of Location: Location Address:	VC 242 (046) White Middle So 7800 Midcrown San A	Intonio, TX 78218		
OCCUPANCY: PLE	EASE CHECK, IF APPLIC	CABLE		
		REGULAR BUSINESS DAY. DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.		
I ITII ITV FEE: DI E		F UTILITY BILL FOR THIS PERIOD.		
TOTAL UTILITY BILL RATE PER HOUR_	\$ ÷ 30 DAYS -	÷ 24 HRS = RATE PER HOUR \$ x % BLDG USED = TOTAL UTILITY FEE \$		
NAME OF EMPLOYED	E(S):			
TOTAL HOURS WOF	RKEDX RATE	PER HOUR \$ = TOTALCUSTODIAL FEE \$		
TOTAL UTILITY FE	TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS: TOTAL UTILITY FEE \$0.00 + TOTAL CUSTODIAL FEE \$0.00 = TOTAL FEE REQUESTED \$0.00 ✓ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS			
l cer	tify the above information is	AUTHORIZATION true and correct based on applicable facility records and invoices.		
PRINTED NAME:	<u>Cynthia Ann Salazar</u> TI	TLE: <u>Facilities and Business Marketing Coordinator,</u> <u>Procurement & eCommerce Department</u>		
SIGNATURE:	ynthin Mr Jalyn D.	ATE: <u>Wednesday, November 3, 2021</u>		
TO RECEIVE REIMB CHECK PAYABLE TO (name) North Eas	ÜRSEMENT PLEÄSE PRO D: <u>st Independent School Distr</u>	VIDE THE FOLLOWING INFORMATION: ict (NEISD)		
(address) 8961 Tes	eservations Office coro Drive, Suite 317 nio, Texas 78217			
	PLEASE SUBI	MIT THIS COMPLETED DOCUMENT TO:		

*

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Name of Location: Location Address:	14800 Judson Road	d San An	utonio, TX 78233
OCCUPANCY: PLEA	ASE CHECK, IF APPL	LICABLE	
✓ USE OF PRIVATE/✓ USE OF PRIVATE/			LAR BUSINESS DAY. I WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
I ITII ITV FFF: DI FΔ	SE ATTACH A COPY	OF LITII	LITY BILL FOR THIS PERIOD.
TOTAL UTILITY BILL \$		'S ÷ 24 HF RS	RS = RATE PER HOUR \$ x % BLDG USED = TOTAL UTILITY FEE \$
NAME OF EMPLOYEE	(S):		
TOTAL HOURS WORK	(ED X RAT	TE PER H	OUR \$ = TOTALCUSTODIAL FEE \$
	<u>\$0.00</u> + TOTAL CUS	TODIAL	ECTIONS: FEE <u>\$0.00</u> = TOTAL FEE REQUESTED <u>\$0.00</u> (AR COUNTY ELECTIONS
I certif	y the above information	n is true ar	AUTHORIZATION and correct based on applicable facility records and invoices.
PRINTED NAME: <u>C</u>	<u>ynthia Ann Salazar</u>	TITLE:	Facilities and Business Marketing Coordinator, Procurement & eCommerce Department
SIGNATURE:	uthin Mr Jalipa	DATE:	Wednesday, November 3, 2021
TO RECEIVE REIMBU CHECK PAYABLE TO: (name) North East	RSEMENT PLEASE PR Independent School Di	ROVIDE T	HE FOLLOWING INFORMATION: (SD)
(address) 8961 Teso	servations Office ro Drive, Suite 317 io, Texas 78217		
	PLEASE SU	BMIT TH	IIS COMPLETED DOCUMENT TO:



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Name of Location: Location Address:	VC 171 (142) Bulverde Creek Elementary So 3839 Canyon Parkway San Antonio,		
OCCUPANCY: PLEA	ASE CHECK, IF APPLICABLE		
	PUBLIC BUILDING ON A REGULAR BUS PUBLIC BUILDING ON A DAY IN WHICH	INESS DAY. THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.	
UTILITY FFF PLFAS	SE ATTACH A COPY OF UTILITY BIL	I FOR THIS PERIOD	
TOTAL UTILITY BILL \$	÷ 30 DΔVS ÷ 24 HRS = RΔ	TE PER HOUR \$ = TOTAL UTILITY FEE \$	
NAME OF EMPLOYEE	(S):		
DATE(S) WORKED: TOTAL HOURS WORK	EDX RATE PER HOUR \$ _	= TOTALCUSTODIAL FEE \$	
TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS: TOTAL UTILITY FEE \$0.00 + TOTAL CUSTODIAL FEE \$0.00 = TOTAL FEE REQUESTED \$0.00 ✓ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS			
l certif		RIZATION t based on applicable facility records and invoices.	
PRINTED NAME: <u>C</u>		s and Business Marketing Coordinator, ement & eCommerce Department	
SIGNATURE:	Wednes	sday, November 3, 2021	
TO RECEIVE REIMBURCHECK PAYABLE TO:	RSEMENT PLEASE PROVIDE THE FOLI	LOWING INFORMATION:	
	Independent School District (NEISD)		
(address) 8961 Tesor	<u>servations Office</u> <u>ro Drive, Suite 317</u> <u>io, Texas 78217</u>		
	PLEASE SUBMIT THIS COM		

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Name of Location: Location Address:	VC 194 (145) Cibolo Green Elem 24315 Bulverde Green S	an Antonio, TX 78261
OCCUPANCY: PLEA	SE CHECK, IF APPLICAB	LE
	PUBLIC BUILDING ON A REC PUBLIC BUILDING ON A DAY	GULAR BUSINESS DAY. / IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
I ITII ITV EEE: DI EAG		TILITY BILL FOR THIS PERIOD.
TOTAL UTILITY BILL \$_ RATE PER HOUR		HRS = RATE PER HOUR \$ = TOTAL UTILITY FEE \$
NAME OF EMPLOYEE(S):	HEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.
TOTAL HOURS WORKI	EDX RATE PER	R HOUR \$ = TOTALCUSTODIAL FEE \$
TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS: TOTAL UTILITY FEE \$0.00 + TOTAL CUSTODIAL FEE \$0.00 = TOTAL FEE REQUESTED \$0.00 ☑ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS		
I certify	the above information is true	AUTHORIZATION and correct based on applicable facility records and invoices.
PRINTED NAME: Cy	<u>nthia Ann Salazar</u> TITLE	Facilities and Business Marketing Coordinator, Procurement & eCommerce Department
SIGNATURE:	This In Julyan DATE	: <u>Wednesday, November 3, 2021</u>
TO RECEIVE REIMBUT CHECK PAYABLE TO: (name) North East I	RSEMENT PLEÄSE PROVIDI Independent School District (i	E THE FOLLOWING INFORMATION: <u>NEISD)</u>
(address) 8961 Tesor	<u>ervations Office</u> <u>o Drive, Suite 317</u> o, Texas 78217	
	PLEASE SUBMIT	THIS COMPLETED DOCUMENT TO:



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<u>Please return no later than 45 days after the election date.</u>

Voting Center: VC 225 Name of Location: (119) Cle Location Address: 4311 Cle	ar Spring San And	JIIIO, TA 70217			
OCCUPANCY: PLEASE CHEC	K, IF APPLICABLE				
☑ USE OF PRIVATE/PUBLIC BU☐ USE OF PRIVATE/PUBLIC BU		LAR BUSINESS DAY. N WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.			
UTILITY FEE: PLEASE ATTAC	H A COPY OF UTI	LITY BILL FOR THIS PERIOD.			
TOTAL UTILITY BILL \$	_ ÷ 30 DAYS ÷ 24 H br of HOURS	RS = RATE PER HOUR \$ = TOTAL UTILITY FEE \$			
NAME OF EMPLOYEE(S):	CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES. NAME OF EMPLOYEE(S): DATE(S) WORKED: TOTAL HOURS WORKED X RATE PER HOUR \$ = TOTALCUSTODIAL FEE \$				
TOTAL HOURS WORKED	X RATE PER H	HOUR \$ = TOTALCUSTODIAL FEE \$			
TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS: TOTAL UTILITY FEE \$0.00 + TOTAL CUSTODIAL FEE \$0.00 = TOTAL FEE REQUESTED \$0.00 CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS					
		AUTHORIZATION			
I certify the above	information is true a	nd correct based on applicable facility records and invoices.			
PRINTED NAME: Cynthia Ann S	<u>Salazar</u> TITLE:	Facilities and Business Marketing Coordinator, Procurement & eCommerce Department			
SIGNATURE: Cypthia lm	Salifu DATE:	Wednesday, November 3, 2021			
TO RECEIVE REIMBURSEMENT CHECK PAYABLE TO:	1 17	THE FOLLOWING INFORMATION:			
(name) North East Independer		<u>(ISD)</u>			
(address) Facility Reservations C 8961 Tesoro Drive, Su San Antonio, Texas 7	<u>ite 317</u>				
5.	EASE SUBMIT TO	UO AOMBI ETER ROOMENT TO			

PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:



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

Attention Election Liaison:

Wendy Ball | Telephone: (210) 335 - 0362 | Facsimile: (210) 335 - 0850 | eMail: Wendy.Ball@bexar.org

JACQUELYN F. CALLANEN





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_ocation Address:	VC 101 (104) Dellview Elementary 7235 Dewhurst Road San A SE CHECK, IF APPLICABLE	Antonio, TX 78213
■ USE OF PRIVATE/F	PUBLIC BUILDING ON A REGU	
TOTAL UTILITY BILL \$		ILITY BILL FOR THIS PERIOD. HRS = RATE PER HOUR \$ x % BLDG USED = TOTAL UTILITY FEE \$ LLY CONTROLLED
NAME OF EMPLOYEE	S):	HOUR \$ = TOTALCUSTODIAL FEE \$
TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS: TOTAL UTILITY FEE \$0.00 + TOTAL CUSTODIAL FEE \$0.00 = TOTAL FEE REQUESTED \$0.00 CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS		
•		AUTHORIZATION and correct based on applicable facility records and invoices. Facilities and Business Marketing Coordinator, Procurement & eCommerce Department
SIGNATURE:	This In Jalyan DATE:	Wednesday, November 3, 2021
TO RECEIVE REIMBUR CHECK PAYABLE TO: (name) North East Facility Res (address) 8961 Tesor	RSEMENT PLEASE PROVIDE Independent School District (NEvervations Office on Drive, Suite 317 on Texas 78217	
	PLEASE SUBMIT T	HIS 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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Voting Center: Name of Location: Location Address:	VC 238 (105) East Terrell Hills Eleme 4415 Bloomdale San Antonio	entary School o, TX 78218
OCCUPANCY: PLEAS	SE CHECK, IF APPLICABLE	
	UBLIC BUILDING ON A REGULA PUBLIC BUILDING ON A DAY IN	AR BUSINESS DAY. WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
LITILITY FEE: PLEAS	SE ATTACH A COPY OF UTILI	ITY BILL FOR THIS PERIOD
TOTAL UTILITY BILL \$_ RATE PER HOUR	÷ 30 DAYS ÷ 24 HR	S = RATE PER HOUR \$ = TOTAL UTILITY FEE \$
NAME OF EMPLOYEE	S):	
TOTAL HOURS WORKE	EDX RATE PER HC	DUR \$ = TOTALCUSTODIAL FEE \$
TOTAL UTILITY FEE	ED TO BEXAR COUNTY ELE \$0.00 + TOTAL CUSTODIAL F NO FEES CHARGED TO BEXA	FEE <u>\$0.00</u> = TOTAL FEE REQUESTED <u>\$0.00</u>
I certify		AUTHORIZATION d correct based on applicable facility records and invoices.
PRINTED NAME: <u>Cy</u>		Facilities and Business Marketing Coordinator, Procurement & eCommerce Department
SIGNATURE:	This has palifus DATE:	Wednesday, November 3, 2021
TO RECEIVE REIMBÜR CHECK PAYABLE TO:	1 17	HE FOLLOWING INFORMATION:
(address) Facility Research	ervations Office	<u>55)</u>
<u>ean monte</u>		S COMPLETED DOCUMENT TO:

*

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

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Wendy Ball | Telephone: (210) 335 - 0362 | Facsimile: (210) 335 - 0850 | eMail: Wendy.Ball@bexar.org

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Voting Center: Name of Location: Location Address:	VC 260 (121) El Dorado Eler 12634 El Sendero Sa	mentary an Anto	v School onio, TX 78233
OCCUPANCY: PLEA	ASE CHECK, IF APPLI	CABLE	
	PUBLIC BUILDING ON A PUBLIC BUILDING ON A		LAR BUSINESS DAY. N WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
UTILITY FEE: PLEA	SE ATTACH A COPY (OF UTII	LITY BILL FOR THIS PERIOD.
TOTAL UTILITY BILL \$ RATE PER HOUR		6 ÷ 24 HI 6	RS = RATE PER HOUR \$ = TOTAL UTILITY FEE \$
NAME OF EMPLOYEE	(S):		ETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.
DATE(S) WORKED: TOTAL HOURS WORK	XEDX RATE	E PER H	IOUR \$ = TOTALCUSTODIAL FEE \$
TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS: TOTAL UTILITY FEE \$0.00 + TOTAL CUSTODIAL FEE \$0.00 = TOTAL FEE REQUESTED \$0.00 ☑ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS			
I certif	y the above information i	is true ar	AUTHORIZATION and correct based on applicable facility records and invoices.
PRINTED NAME: <u>C</u>	ynthia Ann Salazar 1	TITLE:	Facilities and Business Marketing Coordinator, Procurement & eCommerce Department
SIGNATURE:	nthin In Julyan "	DATE:	Wednesday, November 3, 2021
CHECK PAYABLE TO: (name) North East	Independent School Dist		THE FOLLOWING INFORMATION:
(address) 8961 Teso	servations Office ro Drive, Suite 317 io, 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:

Wendy Ball | Telephone: (210) 335 - 0362 | Facsimile: (210) 335 - 0850 | eMail: Wendy.Ball@bexar.org

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Location Address:	VC 192 (136) Hardy Oak Elementa 22900 Hardy Oak Boulevar	rd San Antonio, TX 78258		
OCCUPANCY: PLEAS	SE CHECK, IF APPLICABLE			
	UBLIC BUILDING ON A REGL UBLIC BUILDING ON A DAY I	JLAR BUSINESS DAY. N WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.		
UTILITY FEE: PLEAS	E ATTACH A COPY OF UT	ILITY BILL FOR THIS PERIOD.		
TOTAL UTILITY BILL \$_ RATE PER HOUR		IRS = RATE PER HOUR \$ x % BLDG USED = TOTAL UTILITY FEE \$		
	S):	EETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.		
TOTAL HOURS WORKE	EDX RATE PER I	HOUR \$ = TOTALCUSTODIAL FEE \$		
TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS: TOTAL UTILITY FEE \$0.00 + TOTAL CUSTODIAL FEE \$0.00 = TOTAL FEE REQUESTED \$0.00 ☑ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS				
I certify	AUTHORIZATION I certify the above information is true and correct based on applicable facility records and invoices.			
PRINTED NAME: <u>Cyl</u>	nthia Ann Salazar TITLE:	Facilities and Business Marketing Coordinator, Procurement & eCommerce Department		
SIGNATURE:	This Mr Julym DATE:	Wednesday, November 3, 2021		
TO RECEIVE REIMBUR CHECK PAYABLE TO:	SEMENT PLEASE PROVIDE	THE FOLLOWING INFORMATION:		
(name) North East II	ndependent School District (NE ervations Office	<u>EISD)</u>		
(address) <u>8961 Tesord</u> <u>San Antonio</u>	<u>5 Drive, Suite 317</u> 5 <u>, Texas 78217</u>			
PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:				

1

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Voting Center: VC 160 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.☐ 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 \$ = 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: X RATE PER HOUR \$ = TOTALCUSTODIAL FEE \$
TOTAL HOURS WORKED X RATE PER HOUR \$ = TOTALCUSTODIAL FEE \$
TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS: TOTAL UTILITY FEE \$0.00 + TOTAL CUSTODIAL FEE \$0.00 = TOTAL FEE REQUESTED \$0.00 ☑ 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>Cynthia Ann Salazar</u> TITLE: <u>Facilities and Business Marketing Coordinator,</u> <u>Procurement & eCommerce Department</u>
SIGNATURE: Until In July DATE: Wednesday, November 3, 2021
TO RECEIVE REIMBURSEMENT PLEASE PROVIDE THE FOLLOWING INFORMATION: CHECK PAYABLE TO:
(name) North East Independent School District (NEISD)
(address) Facility Reservations Office 8961 Tesoro Drive, Suite 317 San Antonio, Texas 78217
PLEASE SLIBMIT THIS COMPLETED DOCUMENT TO:

ASE SUBMIT THIS COMPLETED DOCUMENT TO:



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

Attention Election Liaison:

Wendy Ball | Telephone: (210) 335 - 0362 | Facsimile: (210) 335 - 0850 | eMail: Wendy.Ball@bexar.org

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Name of Location: Location Address:	VC 182 (123) Hidden Forest Elen 802 Silver Spruce San Ar	ntonio, TX 78232	
OCCUPANCY: PLEA	ASE CHECK, IF APPLICAB	LE	
	PUBLIC BUILDING ON A REC PUBLIC BUILDING ON A DAY	GULAR BUSINESS DAY. Y IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.	
LITILITY FEE: PLEAS	SE ATTACH A COPY OF L	ITILITY BILL FOR THIS PERIOD.	
TOTAL UTILITY BILL \$ RATE PER HOUR		HRS = RATE PER HOUR \$ = TOTAL UTILITY FEE \$	
NAME OF EMPLOYEE	(S):	HEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.	
DATE(S) WORKED: TOTAL HOURS WORK	ŒDX RATE PER	R HOUR \$ = TOTALCUSTODIAL FEE \$	
TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS: TOTAL UTILITY FEE \$0.00 + TOTAL CUSTODIAL FEE \$0.00 = TOTAL FEE REQUESTED \$0.00 ☑ 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>C</u>	<u>ynthia Ann Salazar</u> TITLE	Facilities and Business Marketing Coordinator, Procurement & eCommerce Department	
SIGNATURE:	nthin Im Julyan DATE	: Wednesday, November 3, 2021	
TO RECEIVE REIMBUICHECK PAYABLE TO:	RSEMENT PLEÄSE PROVIDI	E THE FOLLOWING INFORMATION:	
(name) North East Facility Resolution (address) 8961 Tesol	Independent School District (I servations Office ro Drive, Suite 317 io, Texas 78217	<u>NEISD)</u>	
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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_ocation Address: 1	135) Huebner Elementary S 6311 Huebner Road San A	Antonio, TX 78248	
OCCUPANCY: PLEASE	CHECK, IF APPLICABLE		
	BLIC BUILDING ON A REGUI BLIC BUILDING ON A DAY IN	LAR BUSINESS DAY. N WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.	
LITILITY FEE: PLEASE	ΔΤΤΔΩΗ Δ ΩΩΡΥ ΩΕ ΠΤΙΙ	LITY BILL FOR THIS PERIOD.	
TOTAL UTILITY BILL \$ RATE PER HOUR		RS = RATE PER HOUR \$ = TOTAL UTILITY FEE \$	
		ETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.	
NAME OF EMPLOYEE(S):	·		
TOTAL HOURS WORKED:	X RATE PER H	HOUR \$ = TOTALCUSTODIAL FEE \$	
TOTAL UTILITY FEE \$0.		ECTIONS: FEE <u>\$0.00</u> = TOTAL FEE REQUESTED <u>\$0.00</u> KAR COUNTY ELECTIONS	
		AUTHORIZATION	
I certify the	e above information is true ar	nd correct based on applicable facility records and invoices.	
PRINTED NAME: Cynth	<u>nia Ann Salazar</u> TITLE:	Facilities and Business Marketing Coordinator, Procurement & eCommerce Department	
SIGNATURE:	in Malyn DATE:	Wednesday, November 3, 2021	
TO RECEIVE REIMBÜRSE CHECK PAYABLE TO:	EMENT PLEASE PROVIDE T	THE FOLLOWING INFORMATION:	
(name) <u>North East Inde</u> Facility Reserv	lependent School District (NE vations Office	<u>ISD)</u>	
(address) 8961 Tesoro D San Antonio, T	Drive, Suite 317		
	PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:		

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

Attention Election Liaison:

Wendy Ball | Telephone: (210) 335 - 0362 | Facsimile: (210) 335 - 0850 | eMail: Wendy.Ball@bexar.org

JACQUELYN F. CALLANEN





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oting Center: VC 162 ame of Location: (108) Larkspur Elementary School ocation 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 \$ = TOTAL UTILITY FEE \$ = 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: TOTAL HOURS WORKED X RATE PER HOUR \$ = TOTALCUSTODIAL FEE \$				
TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS: TOTAL UTILITY FEE \$0.00 + TOTAL CUSTODIAL FEE \$0.00 = TOTAL FEE REQUESTED \$0.00 ■ 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>Cynthia Ann Salazar</u> TITLE: <u>Facilities and Business Marketing Coordinator,</u> <u>Procurement & eCommerce Department</u>				
SIGNATURE: Malyn DATE: Wednesday, November 3, 2021				
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:

Wendy Ball | Telephone: (210) 335 - 0362 | Facsimile: (210) 335 - 0850 | eMail: Wendy.Ball@bexar.org

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Location Address:	(146) Las Lomas Elementary School 20303 Hardy Oak Boulevard San Antonio, TX 78258
OCCUPANCY: PLEA	SE CHECK, IF APPLICABLE
	PUBLIC BUILDING ON A REGULAR BUSINESS DAY. PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
LITILITY FFF PLFAS	SE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.
TOTAL UTILITY BILL \$_ RATE PER HOUR	- ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ x Nbr of HOURS x % BLDG USED = TOTAL UTILITY FEE \$ TILITIES CANNOT BE PARTIALLY CONTROLLED
NAME OF EMPLOYEE(PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES. S):
DATE(S) WORKED:	ED X RATE PER HOUR \$ = TOTALCUSTODIAL FEE \$
TOTAL HOURS WORK	_D X TATE I ERTIOOR \$ = TOTALOOS TODIAL I EL \$
TOTAL UTILITY FEE	GED TO BEXAR COUNTY ELECTIONS: \$0.00 + TOTAL CUSTODIAL FEE \$0.00 = TOTAL FEE REQUESTED \$0.00 NO FEES CHARGED TO BEXAR COUNTY ELECTIONS
I certify	AUTHORIZATION the above information is true and correct based on applicable facility records and invoices.
PRINTED NAME: Cy	rnthia Ann Salazar TITLE: <u>Facilities and Business Marketing Coordinator,</u> <u>Procurement & eCommerce Department</u>
SIGNATURE:	This In Julyan DATE: <u>Wednesday, November 3, 2021</u>
11	RSEMENT PLEASE PROVIDE THE FOLLOWING INFORMATION:
	Independent School District (NEISD)
(address) 8961 Tesor	ervations Office o Drive, Suite 317 o, Texas 78217
	DI EASE SURMIT THIS COMPLETED DOCUMENT TO:

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_ocation Address:	VC 188 (134) Longs Creek Elemen 15806 O'Connor Road San SE CHECK, IF APPLICABLE	Antonio, TX 78247
■ USE OF PRIVATE/F	PUBLIC BUILDING ON A REGU	
TOTAL UTILITY BILL \$		ILITY BILL FOR THIS PERIOD. IRS = RATE PER HOUR \$ x % BLDG USED = TOTAL UTILITY FEE \$ LLY CONTROLLED
NAME OF EMPLOYEE	S):	HOUR \$ = TOTALCUSTODIAL FEE \$
TOTAL UTILITY FEE		LECTIONS: L FEE <u>\$0.00</u> = TOTAL FEE REQUESTED <u>\$0.00</u> XAR COUNTY ELECTIONS
•		AUTHORIZATION and correct based on applicable facility records and invoices. Facilities and Business Marketing Coordinator, Procurement & eCommerce Department
SIGNATURE:	This My Julyan DATE:	Wednesday, November 3, 2021
TO RECEIVE REIMBUR CHECK PAYABLE TO: (name) North East Facility Res (address) 8961 Tesor	RSEMENT PLEASE PROVIDE Independent School District (NE Pervations Office O Drive, Suite 317 O, Texas 78217	
	PLEASE SUBMIT T	HIS COMPLETED DOCUMENT TO:



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<u>Location Addre</u>	ion: ess:		Drive Ro	ad San Antonio, TX 78239
OCCUPANCY	/: PLEAS	SE CHECK, IF APF	PLICABLE	
				LAR BUSINESS DAY. N WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
LITILITY FFF	· PLFAS	E ATTACH A COP	Y OF LITE	LITY BILL FOR THIS PERIOD.
TOTAL UTILIT	Y BILL \$_ OUR		YS ÷ 24 H RS	RS = RATE PER HOUR \$ = TOTAL UTILITY FEE \$
NAME OF EM	PLOYEE(S	S):		ETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.
TOTAL HOUR	KED: S WORKE	ED X RA	ATE PER H	HOUR \$ = TOTALCUSTODIAL FEE \$
TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS: TOTAL UTILITY FEE \$0.00 + TOTAL CUSTODIAL FEE \$0.00 = TOTAL FEE REQUESTED \$0.00 ☑ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS				
	I certify	the above information	n is true a	AUTHORIZATION nd correct based on applicable facility records and invoices.
PRINTED NAM	1E: <u>Cy</u>	nthia Ann Salazar	TITLE:	Facilities and Business Marketing Coordinator, Procurement & eCommerce Department
SIGNATURE:	Copi	This Mr Jalyan	DATE:	Wednesday, November 3, 2021
TO RECEIVE I		SEMENT PLEÄSE P	ROVIDE 1	THE FOLLOWING INFORMATION:
(name) <u>No</u>	orth East I	ndependent School L	District (NE	<u>FISD)</u>
(address) 89	61 Tesoro	ervations Office o Drive, Suite 317 o, Texas 78217		
PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:				

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<u>Please return no later than 45 days after the election date.</u>

Name of Location: Location Address:	VC 274 (127) Northern Hills Elemer 13901 Higgins Road San A	ntonio, TX 78217	
OCCUPANCY: PLEA	ASE CHECK, IF APPLICABLE		
	PUBLIC BUILDING ON A REGU PUBLIC BUILDING ON A DAY II	ILAR BUSINESS DAY. N WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.	
UTILITY FFF PLFAS	SE ATTACH A COPY OF UTI	LITY BILL FOR THIS PERIOD.	
TOTAL UTILITY BILL \$	÷ 30 D∆VS ÷ 24 H	RS = RATE PER HOUR \$ x % BLDG USED = TOTAL UTILITY FEE \$	
NAME OF EMPLOYEE	(S):		
DATE(S) WORKED: TOTAL HOURS WORKED X RATE PER HOUR \$ = TOTALCUSTODIAL FEE \$			
TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS: TOTAL UTILITY FEE \$0.00 + TOTAL CUSTODIAL FEE \$0.00 = TOTAL FEE REQUESTED \$0.00 ✓ 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>C</u>	ynthia Ann Salazar TITLE:	Facilities and Business Marketing Coordinator, Procurement & eCommerce Department	
SIGNATURE:	uthin ha Jalyan DATE:	Wednesday, November 3, 2021	
TO RECEIVE REIMBUI CHECK PAYABLE TO:	RSEMENT PLEASE PROVIDE	THE FOLLOWING INFORMATION:	
(name) North East	Independent School District (NE	<u>EISD)</u>	
(address) 8961 Teson	servations Office ro Drive, Suite 317 o, Texas 78217		
		HIS COMPLETED DOCUMENT TO:	

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

Attention Election Liaison:

Wendy Ball | Telephone: (210) 335 - 0362 | Facsimile: (210) 335 - 0850 | eMail: Wendy.Ball@bexar.org

JACQUELYN F. CALLANEN





Please submit the following information for the location(s) utilized during election day Tuesday, November 2, 2021

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<u>Please return no later than 45 days after the election date.</u>

	(109) Northwood E 519 Pike Road Sar			
OCCUPANCY: F	PLEASE CHECK, IF APP	LICABLE		
	ATE/PUBLIC BUILDING ON ATE/PUBLIC BUILDING ON		LAR BUSINESS DAY. N WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.	
LITILITY FFF P	LEASE ATTACH A COPY	/ OF LITII	ITY RILL FOR THIS PERIOD	
TOTAL UTILITY B	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 \$ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED			
NAME OF EMPLO	YEE(S):		ETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES. IOUR \$ = TOTALCUSTODIAL FEE \$	
TOTAL HOURS W	ORKEDX RA	TE PER H	IOUR \$ = TOTALCUSTODIAL FEE \$	
TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS: TOTAL UTILITY FEE $\underline{\$0.00}$ + TOTAL CUSTODIAL FEE $\underline{\$0.00}$ = TOTAL FEE REQUESTED $\underline{\$0.00}$ 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:	Cynthia Ann Salazar	TITLE:	Facilities and Business Marketing Coordinator, Procurement & eCommerce Department	
SIGNATURE:	Copithie An Galgan	DATE:	Wednesday, November 3, 2021	
CHECK PAYABLE	TO:		THE FOLLOWING INFORMATION:	
(address) Facilit	East Independent School D y Reservations Office Tesoro Drive, Suite 317 ntonio, Texas 78217	isuici (IVEI	<u>ן</u> עטו	
PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:				

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_ocation Address:	VC 111 (111) Olmos Elementary School 1103 Allena Drive San Antonio, TX 78213		
OCCUPANCY: P	LEASE CHECK, IF APPLICABLE		
	TE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY. TE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.		
UTILITY FEE: PL	EASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.		
TOTAL UTILITY BI	LL \$ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ x Nbr of HOURS x % BLDG USED = TOTAL UTILITY FEE \$ IF UTILITIES CANNOT BE PARTIALLY CONTROLLED		
NAME OF EMPLO	S: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES. YEE(S):		
DATE(S) WORKED TOTAL HOURS W	ORKED X RATE PER HOUR \$ = TOTALCUSTODIAL FEE \$		
TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS: TOTAL UTILITY FEE \$0.00 + TOTAL CUSTODIAL FEE \$0.00 = TOTAL FEE REQUESTED \$0.00 CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS			
l	AUTHORIZATION certify the above information is true and correct based on applicable facility records and invoices.		
PRINTED NAME:	<u>Cynthia Ann Salazar</u> TITLE: <u>Facilities and Business Marketing Coordinator,</u> <u>Procurement & eCommerce Department</u>		
SIGNATURE:	Cynthin Im Salgan DATE: Wednesday, November 3, 2021		
CHECK PAYABLE	IBURSEMENT PLEASE PROVIDE THE FOLLOWING INFORMATION: TO:		
(address) Facility	East Independent School District (NEISD) Reservations Office Sesoro Drive, Suite 317 Stonio, Texas 78217		
PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:			

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Voting Center:	VC 107		
Name of Location:	(148) Pre-K Academy at V	Nest Avenue Elementary School Intonio, TX 78213	
_ocation Address: OCCUPANCY: PLEA	<u>3915 West Avenue San A</u> SE CHECK, IF APPLICABL	.ntonio, TX 78213 LE	
	UBLIC BUILDING ON A REG		
		IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.	
UTILITY FEE: PLEAS	E ATTACH A COPY OF U	TILITY BILL FOR THIS PERIOD.	
TOTAL UTILITY BILL \$_	÷ 30 DAYS ÷ 24	HRS = RATE PER HOUR \$ x % BLDG USED = TOTAL UTILITY FEE \$	
CHECK HERE IF UT	ILITIES CANNOT BE PARTI	ALLY CONTROLLED	
		IEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.	
DATE(S) WORKED:	5):		
TOTAL HOURS WORKE	EDX RATE PER	R HOUR \$ = TOTALCUSTODIAL FEE \$	
	ED TO BEXAR COUNTY E		
TOTAL UTILITY FEE \$0.00 + TOTAL CUSTODIAL FEE \$0.00 = TOTAL FEE REQUESTED \$0.00 CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS			
E ONLOR HERE II I	OT LEG OF WINGLED TO B		
I certify	the above information is true	AUTHORIZATION and correct based on applicable facility records and invoices.	
PRINTED NAME: Cy		: Facilities and Business Marketing Coordinator,	
		Procurement & eCommerce Department	
SIGNATURE:	This has balgon DATE:	Wednesday, November 3, 2021	
TO RECEIVE REIMBUR	1 17	THE FOLLOWING INFORMATION:	
CHECK PAYABLE TO: (name) North East I	Independent School District (N	NEISD)	
Facility Res	ervations Office		
(address) <u>8961 Tesoro</u> <u>San Antonio</u>	o <u>Drive, Suite 317</u> o <u>, Texas 78217</u>		

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_ocation Address:	(128) Redland Oaks Eleme 16650 Redland Road San	Antonio, TX 78247		
OCCUPANCY: PLEA	ASE CHECK, IF APPLICABL	E		
	PUBLIC BUILDING ON A REGI PUBLIC BUILDING ON A DAY	ULAR BUSINESS DAY. IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.		
LITH ITV FEE: DI FA	SE ATTACH A COPY OF LIT	TILITY BILL FOR THIS PERIOD.		
TOTAL UTILITY BILL \$	÷ 30 DAVS ÷ 24 I	HRS = RATE PER HOUR \$ x % BLDG USED = TOTAL UTILITY FEE \$		
NAME OF EMPLOYEE DATE(S) WORKED:	(S):			
TOTAL HOURS WORK	EDX RATE PER	HOUR \$ = TOTALCUSTODIAL FEE \$		
TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS: TOTAL UTILITY FEE $\underline{\$0.00}$ + TOTAL CUSTODIAL FEE $\underline{\$0.00}$ = TOTAL FEE REQUESTED $\underline{\$0.00}$ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS				
l certif	AUTHORIZATION I certify the above information is true and correct based on applicable facility records and invoices.			
PRINTED NAME: <u>C</u>	<u>ynthia Ann Salazar</u> TITLE:	Facilities and Business Marketing Coordinator, Procurement & eCommerce Department		
SIGNATURE:	nthin Im Julym DATE:	Wednesday, November 3, 2021		
CHECK PAYABLE TO:		THE FOLLOWING INFORMATION:		
	<u>Independent School District (No</u> servations Office	<u>EISD)</u>		
(address) 8961 Teso				
	PLEASE SUBMIT T	THIS COMPLETED DOCUMENT TO:		

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Voting Center: Name of Location: Location Address:	(120) Regency Pla 2635 MacArthur Vi	ce Eleme ew San A	entary School Antonio, TX 78217	
OCCUPANCY: PLEA	ASE CHECK, IF APP	LICABLE		
✓ USE OF PRIVATE/I✓ USE OF PRIVATE/I			LAR BUSINESS DAY. N WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.	
UTILITY FEE: PLEAS	SE ATTACH A COPY	OF UTII	LITY BILL FOR THIS PERIOD.	
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 \$ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED				
NAME OF EMPLOYEE	(S):		ETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.	
TOTAL HOURS WORK	ŒD X RA	TE PER H	IOUR \$ = TOTALCUSTODIAL FEE \$	
TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS: TOTAL UTILITY FEE $$0.00 + \text{TOTAL}$ CUSTODIAL FEE $$0.00 = \text{TOTAL}$ FEE REQUESTED $$0.00 = \text{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>C</u>	ynthia Ann Salazar	TITLE:	Facilities and Business Marketing Coordinator, Procurement & eCommerce Department	
SIGNATURE:	nthin Mr Jalgan	DATE:	Wednesday, November 3, 2021	
	RSEMENT PLEÄSE PI	ROVIDE T	THE FOLLOWING INFORMATION:	
(address) Facility Res	servations Office	isuici (IVL)	<u>135)</u>	
PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:				

*

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Name of Location: Location Address:	VC 129 (112) Ridgeview Elem 8223 N. McCullough S	San Anto	School onio, TX 78216	
OCCUPANCY: PLEA	SE CHECK, IF APPLIC	CABLE		
	PUBLIC BUILDING ON A F PUBLIC BUILDING ON A F		AR BUSINESS DAY. WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.	
LITILITY FEE DI FAS	SE ATTACH A COPY O	F HTH I	TY RILL FOR THIS PERIOD	
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 \$ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED				
NAME OF EMPLOYEE	(S):		TS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.	
TOTAL HOURS WORK	EDX RATE	PER HO	OUR \$ = TOTALCUSTODIAL FEE \$	
TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS: TOTAL UTILITY FEE $$0.00 + \text{TOTAL}$ CUSTODIAL FEE $$0.00 = \text{TOTAL}$ FEE REQUESTED $$0.00 = \text{TOTAL}$ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS				
I certify	AUTHORIZATION I certify the above information is true and correct based on applicable facility records and invoices.			
PRINTED NAME: Cy	<u>rnthia Ann Salazar</u> Tl'	-	Facilities and Business Marketing Coordinator, Procurement & eCommerce Department	
SIGNATURE:	This has Julyan DA	ATE:	Wednesday, November 3, 2021	
TO RECEIVE REIMBUF CHECK PAYABLE TO:			HE FOLLOWING INFORMATION:	
(address) Facility Res	ervations Office			
PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:				

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Location Address:	(139) Roan Forest Elemen 22710 Roan Park San Anto	onio, TX 78259		
OCCUPANCY: PLEA	ASE CHECK, IF APPLICABLI	E		
	PUBLIC BUILDING ON A REGU PUBLIC BUILDING ON A DAY	JLAR BUSINESS DAY. IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.		
I ITII ITV EEE. DI EAG	SE ATTACH A CODV OF LIT	III ITV RII I. FOR THIS PERION		
TOTAL UTILITY BILL \$	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 % BLDG USED = TOTAL UTILITY FEE \$ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED			
NAME OF EMPLOYEE	(S):	EETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.		
DATE(S) WORKED: TOTAL HOURS WORK	EDX RATE PER	HOUR \$ = TOTALCUSTODIAL FEE \$		
TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS: TOTAL UTILITY FEE \$0.00 + TOTAL CUSTODIAL FEE \$0.00 = TOTAL FEE REQUESTED \$0.00 ☑ 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: Cy	<u>rnthia Ann Salazar</u> TITLE:	<u>Facilities and Business Marketing Coordinator,</u> <u>Procurement & eCommerce Department</u>		
SIGNATURE:	uthin In Julyan DATE:	Wednesday, November 3, 2021		
TO RECEIVE REIMBUR CHECK PAYABLE TO: (name) North East Facility Res (address) 8961 Tesor	RSEMENT PLEASE PROVIDE Independent School District (Na servations Office To Drive, Suite 317	THE FOLLOWING INFORMATION: <u>EISD)</u>		
<u>San Antoni</u>	<u>o, Texas 78217</u> PLEASE SUBMIT T	THIS COMPLETED DOCUMENT TO:		

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Voting Center: VC 244 Name of Location: (138) 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. ☐ 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 \$ = TO				
CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES. NAME OF EMPLOYEE(S): DATE(S) WORKED:				
DATE(S) WORKED: X RATE PER HOUR \$ = TOTALCUSTODIAL FEE \$				
TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS: TOTAL UTILITY FEE $\underline{\$0.00}$ + TOTAL CUSTODIAL FEE $\underline{\$0.00}$ = TOTAL FEE REQUESTED $\underline{\$0.00}$ 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>Cynthia Ann Salazar</u> TITLE: <u>Facilities and Business Marketing Coordinator,</u> <u>Procurement & eCommerce Department</u>				
SIGNATURE: DATE: Wednesday, November 3, 2021				
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:				

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_ocation Address:	(125) Stahl Elementary School 5222 Stahl Road San Antonio, TX 78247
OCCUPANCY: PLEA	SE CHECK, IF APPLICABLE
	PUBLIC BUILDING ON A REGULAR BUSINESS DAY. PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
LITILITY FEE DI FAS	SE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.
TOTAL UTILITY BILL \$_RATE PER HOUR_	÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ = TOTAL UTILITY FEE \$ X Nbr of HOURS x % BLDG USED = TOTAL UTILITY FEE \$ TILITIES CANNOT BE PARTIALLY CONTROLLED
NAME OF EMPLOYEE(PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES. S):
TOTAL HOURS WORK	ED X RATE PER HOUR \$ = TOTALCUSTODIAL FEE \$
TOTAL UTILITY FEE	GED TO BEXAR COUNTY ELECTIONS: \$0.00 + TOTAL CUSTODIAL FEE \$0.00 = TOTAL FEE REQUESTED <u>\$0.00</u> NO FEES CHARGED TO BEXAR COUNTY ELECTIONS
I certify	AUTHORIZATION the above information is true and correct based on applicable facility records and invoices.
PRINTED NAME: <u>Cv</u>	nthia Ann Salazar TITLE: <u>Facilities and Business Marketing Coordinator,</u> <u>Procurement & eCommerce Department</u>
SIGNATURE:	This In Julyan DATE: <u>Wednesday, November 3, 2021</u>
CHECK PAYABLE TO:	RSEMENT PLEASE PROVIDE THE FOLLOWING INFORMATION:
	Independent School District (NEISD) ervations Office
(address) <u>8961 Tesor</u>	
	DI EASE SURMIT THIS COMPLETED DOCUMENT TO:

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Voting Center: Name of Location: Location Address:	(141) Steubing Ra 5100 Knoll Creek S	nch Elem San Antol	nentary School nio, TX 78247	
OCCUPANCY: PL	EASE CHECK, IF APP	LICABLE		
	E/PUBLIC BUILDING ON E/PUBLIC BUILDING ON		LAR BUSINESS DAY. N WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.	
LITILITY FFF PLE	ASE ATTACH A COPY	/ OF UTI	LITY BILL FOR THIS PERIOD	
TOTAL UTILITY BILI	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 \$ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED			
NAME OF EMPLOYI	EE(S):			
TOTAL HOURS WO	RKED X RA	TE PER H	HOUR \$ = TOTALCUSTODIAL FEE \$	
TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS: TOTAL UTILITY FEE \$0.00 + TOTAL CUSTODIAL FEE \$0.00 = TOTAL FEE REQUESTED \$0.00 ✓ 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:	Cynthia Ann Salazar	TITLE:	Facilities and Business Marketing Coordinator, Procurement & eCommerce Department	
SIGNATURE:	mathin by Jalyan	DATE:	Wednesday, November 3, 2021	
TO RECEIVE REIMBÜRSEMENT PLEÄSE PROVIDE THE FOLLOWING INFORMATION: CHECK PAYABLE TO: (name) North East Independent School District (NEISD)				
(address) Facility Facility Facility F	Reservations Office soro Drive, Suite 317 onio, Texas 78217	iouict (IVE	<u>ןעטו</u>	
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Name of Location: Location Address:	VC 204 (133) Stone Oak Elementa 21045 Crescent Oak San A	Antonio, TX 78258	
OCCUPANCY: PLEA	SE CHECK, IF APPLICABLE	₹	
	PUBLIC BUILDING ON A REGL PUBLIC BUILDING ON A DAY I	JLAR BUSINESS DAY. N WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.	
LITILITY FEE: PLEAS	SE ATTACH A COPY OF UT	ILITY BILL FOR THIS PERIOD	
TOTAL UTILITY BILL \$_ RATE PER HOUR	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 \$ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED		
NAME OF EMPLOYEE(S):	EETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.	
DATE(S) WORKED: TOTAL HOURS WORK	EDX RATE PER	HOUR \$ = TOTALCUSTODIAL FEE \$	
TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS: TOTAL UTILITY FEE \$0.00 + TOTAL CUSTODIAL FEE \$0.00 = TOTAL FEE REQUESTED \$0.00 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>Cy</u>	nthia Ann Salazar TITLE:	<u>Facilities and Business Marketing Coordinator,</u> <u>Procurement & eCommerce Department</u>	
SIGNATURE:	This My Julyan DATE:	Wednesday, November 3, 2021	
TO RECEIVE REIMBUR CHECK PAYABLE TO: (name) North East I	RSEMENT PLEÄSE PROVIDE Independent School District (NE	THE FOLLOWING INFORMATION: <u>EISD)</u>	
(address) 8961 Tesore	<u>ervations Office</u> <u>o Drive, Suite 317</u> o, Texas 78217		
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Voting Center: Name of Location: Location Address:	(126) Thousand Oaks Ele 16080 Henderson Pass S	ementary School san Antonio, TX 78232			
OCCUPANCY: PLEA	SE CHECK, IF APPLICAB	<u>.E</u>			
 ✓ 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. 					
LITILITY FEE: PL FΔS	SE ATTACH A COPY OF U	TILITY RILL FOR THIS PERIOD			
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 \$ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED					
NAME OF EMPLOYEE	S):	HEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.			
TOTAL HOURS WORKE	EDX RATE PER	R HOUR \$ = TOTALCUSTODIAL FEE \$			
TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS: TOTAL UTILITY FEE $\underline{\$0.00}$ + TOTAL CUSTODIAL FEE $\underline{\$0.00}$ = TOTAL FEE REQUESTED $\underline{\$0.00}$ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS					
l certify	the above information is true	AUTHORIZATION and correct based on applicable facility records and invoices.			
PRINTED NAME: <u>Cy</u>	<u>nthia Ann Salazar</u> TITLE	: <u>Facilities and Business Marketing Coordinator,</u> <u>Procurement & eCommerce Department</u>			
SIGNATURE:	This In Julyan DATE	: Wednesday, November 3, 2021			
TO RECEIVE REIMBUR CHECK PAYABLE TO: (name) North East I Facility Res (address) 8961 Tesord	RSEMENT PLEASE PROVIDI Independent School District (I ervations Office	E THE FOLLOWING INFORMATION: <u>VEISD</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:

Wendy Ball | Telephone: (210) 335 - 0362 | Facsimile: (210) 335 - 0850 | eMail: Wendy.Ball@bexar.org

JACQUELYN F. CALLANEN





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<u>Please return no later than 45 days after the election date.</u>

oting Center: VC 193 lame of Location: (144) Tuscany Heights Elementary School ocation Address: 25001 Wilderness Oak San Antonio, TX 78260						
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 \$ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED						
CUSTODIAL F	EES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.					
NAME OF EMP	LOYEE(S):					
DATE(S) WORK	KED:					
TOTAL HOURS	WORKED X RATE PER HOUR \$ = TOTALCUSTODIAL FEE \$					
TOTAL FEES	CHARGED TO BEXAR COUNTY ELECTIONS:					
TOTAL UTILIT	Y FEE <u>\$0.00</u> + TOTAL CUSTODIAL FEE <u>\$0.00</u> = TOTAL FEE REQUESTED <u>\$0.00</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	E: <u>Cynthia Ann Salazar</u> TITLE: <u>Facilities and Business Marketing Coordinator,</u>					
	Procurement & eCommerce Department					
SIGNATURE:	Cynthin Im Julym DATE: <u>Wednesday, November 3, 2021</u>					
TO RECEIVE REIMBURSEMENT PLEASE PROVIDE THE FOLLOWING INFORMATION:						
CHECK PAYABLE TO:						
	th East Independent School District (NEISD) ility Reservations Office					
	11 Tesoro Drive, Suite 317					
,	n Antonio, Texas 78217					

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Voting Center: VC 176 Name of Location: (147) Vineyard Ranch Elementary School Ocation 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 \$ = TOTAL UTILITY FEE \$ 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:					
DATE(S) WORKED: X RATE PER HOUR \$ = TOTALCUSTODIAL FEE \$					
TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS: TOTAL UTILITY FEE \$0.00 + TOTAL CUSTODIAL FEE \$0.00 = TOTAL FEE REQUESTED \$0.00 ☑ 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>Cynthia Ann Salazar</u> TITLE: <u>Facilities and Business Marketing Coordinator, Procurement & eCommerce Department</u>					
SIGNATURE: Optim M. Jalipa DATE: Wednesday, November 3, 2021					
TO RECEIVE REIMBÜRSEMENT PLEÄSE PROVIDE THE FOLLOWING INFORMATION: CHECK PAYABLE TO:					
(name) <u>North East Independent School District (NEISD)</u> Facility Reservations Office					
(address) 8961 Tesoro Drive, Suite 317 San Antonio, Texas 78217					
PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:					



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_ocation Address:	(137) Wetmore Elementary 3250 Thousand Oaks San	Antonio, TX 78247			
OCCUPANCY: PLEAS	SE CHECK, IF APPLICABL	E			
 ✓ 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. 					
I ITII ITV FFF· DI FΔS	E ATTACH A COPY OF U	TILITY BILL FOR THIS PERIOD			
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 \$ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED					
NAME OF EMPLOYEE(S	S):	EETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.			
TOTAL HOURS WORKE	:DX RATE PER	HOUR \$ = TOTALCUSTODIAL FEE \$			
TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS: TOTAL UTILITY FEE $\underline{\$0.00}$ + TOTAL CUSTODIAL FEE $\underline{\$0.00}$ = TOTAL FEE REQUESTED $\underline{\$0.00}$ 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>Cyr</u>	<u>nthia Ann Salazar</u> TITLE:	Facilities and Business Marketing Coordinator, Procurement & eCommerce Department			
SIGNATURE:	Uni la Salgan DATE:	Wednesday, November 3, 2021			
TO RECEIVE REIMBÜRSEMENT 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:					



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Name of Location: _ocation Address:	VC 237 (116) Wilshire Elementary School 6523 Cascade San Antonio, TX 78218			
OCCUPANCY: PL	EASE 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: PLE	EASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.			
TOTAL UTILITY BILL \$ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ = TOTAL UTILITY FEE \$ = TOT				
CUSTODIAL FEES	S: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.			
NAME OF EMPLOY	EE(S):			
DATE(S) WORKED:	RKED X RATE PER HOUR \$ = TOTALCUSTODIAL FEE \$			
TOTAL HOURS WO	RKED X RATE PER HOUR \$ = TOTALCUSTODIAL FEE \$			
	RGED TO BEXAR COUNTY ELECTIONS:			
TOTAL UTILITY FEE $\underline{\$0.00}$ + TOTAL CUSTODIAL FEE $\underline{\$0.00}$ = TOTAL FEE REQUESTED $\underline{\$0.00}$				
CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS				
l ce	AUTHORIZATION ertify the above information is true and correct based on applicable facility records and invoices.			
	Cynthia Ann Salazar TITLE: Facilities and Business Marketing Coordinator,			
TRIVILD IV WE.	Procurement & eCommerce Department			
SIGNATURE:	Cynthin In Jalyn DATE: <u>Wednesday, November 3, 2021</u>			
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(name) North East Independent School District (NEISD)				
	Reservations Office esoro Drive, Suite 317			
,	onio, Texas 78217			
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Voting Center: VC 263 Name of Location: (124) Woodstone Elementary School Location Address: 5602 Fountainwood 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. 							
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OFFICIAL							
CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEE NAME OF EMPLOYEE(S): DATE(S) MODIFIED.							
DATE(S) WORKED: X RATE PER HOUR \$ = TOTALCUSTODIAL FEE \$							
V							
AUTHORIZATION I certify the above information is true and correct based on applicable facility records and invoices.							
PRINTED NAME:	Cynthia Ann Salazar	TITLE:	Facilities and Business Marketing Coordinator, Procurement & eCommerce Department				
SIGNATURE:	Copollin An Jalyan	DATE:	Wednesday, November 3, 2021				
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PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:

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(address)

<u>Facility Reservations Office</u> 8961 Tesoro Drive, Suite 317

San Antonio, Texas 78217

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