

## ELECTION DAY FACILITY STATEMENT

Please submit the following information for the location(s) utilized during election day; Tuesday: JANUARY 6, 2015.

PLEASE COMPLETE THIS FORM AND RETURN IT EVEN IF NO CHARGES WILL BE BILLED TO BEXAR COUNTY ELECTIONS.  
PLEASE RETURN NO LATER THAN 45 DAYS AFTER THE ELECTION DATE.

PRECINCT # (S): 3161/3132

NAME OF LOCATION: Churchill High School

**REGIONAL SENDING SITE**

LOCATION ADDRESS: 12049 Blanco Road

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 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 \$ \_\_\_\_\_ = TOTAL CUSTODIAL 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: Jesse Luna

TITLE: Assistant Director of Procurement & eCommerce Department

SIGNATURE: 

DATE: Wednesday, January 7, 2015

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  
203 W. Nueva, STE. 3.61  
San Antonio, TX 78207

FOR ELECTIONS OFFICE USE ONLY  
APPROVAL OF PAYMENT BY ELECTIONS ADMINISTRATOR

JACQUELYN F. CALLANEN

DATE

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PRECINCT # (S): 4047/4175/4181

NAME OF LOCATION: Krueger Middle School

**REGIONAL SENDING SITE**

LOCATION ADDRESS: 438 Lanark Drive

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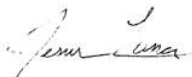
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PRECINCT # (S): 4049/4154

NAME OF LOCATION: White Middle School

LOCATION ADDRESS: 7800 Midcrown

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

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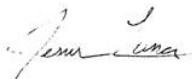
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PRECINCT # (S): 4021/4083/4205

NAME OF LOCATION: Clear Spring Elementary School

LOCATION ADDRESS: 4311 Clear Spring

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

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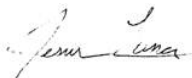
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PRECINCT # (S): 2110

NAME OF LOCATION: Colonial Hills Elementary School

LOCATION ADDRESS: 2627 Kerrybrook Court

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

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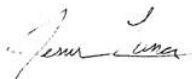
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PRECINCT # (S): 2064/2062

NAME OF LOCATION: Dellview Elementary School

LOCATION ADDRESS: 7235 Dewhurst Road

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

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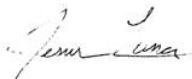
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PRECINCT # (S): 4045/4135

NAME OF LOCATION: East Terrell Hills Elementary School

LOCATION ADDRESS: 4415 Bloomdale

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

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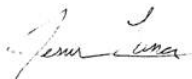
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PRECINCT # (S): 3064/3014/3031

NAME OF LOCATION: Harmony Hills Elementary School

LOCATION ADDRESS: 10727 Memory Lane

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

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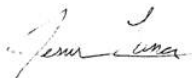
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PRECINCT # (S): 3068/3066

NAME OF LOCATION: Larkspur Elementary School

LOCATION ADDRESS: 1818 Larkspur

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

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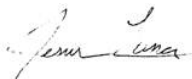
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PRECINCT # (S): 4060/4061

NAME OF LOCATION: Montgomery Elementary School

LOCATION ADDRESS: 7047 Montgomery Drive

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

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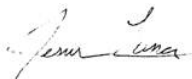
TOTAL UTILITY FEE \$0.00 + TOTAL CUSTODIAL FEE \$0.00 = TOTAL FEE REQUESTED \$0.00

☒ 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: Jesse Luna TITLE: Assistant Director of Procurement & eCommerce Department

SIGNATURE:  DATE: Wednesday, January 7, 2015 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  
203 W. Nueva, STE. 3.61  
San Antonio, TX 78207

FOR ELECTIONS OFFICE USE ONLY  
APPROVAL OF PAYMENT BY ELECTIONS ADMINISTRATOR

JACQUELYN F. CALLANEN

DATE

## ELECTION DAY FACILITY STATEMENT

Please submit the following information for the location(s) utilized during election day; Tuesday: JANUARY 6, 2015.

PLEASE COMPLETE THIS FORM AND RETURN IT EVEN IF NO CHARGES WILL BE BILLED TO BEXAR COUNTY ELECTIONS.  
PLEASE RETURN NO LATER THAN 45 DAYS AFTER THE ELECTION DATE.

PRECINCT # (S): 2082/2080/2114

NAME OF LOCATION: Olmos Elementary School

LOCATION ADDRESS: 1103 Allena Drive

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 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 \$ \_\_\_\_\_ = TOTAL CUSTODIAL FEE \$ \_\_\_\_\_

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

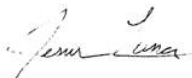
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PRECINCT # (S): 2138/2109/2116/2121/2129/2131/2132/2135/2137/2144/2155

NAME OF LOCATION: Ridgeview Elementary School

LOCATION ADDRESS: 8223 N. McCullough

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

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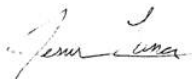
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PRECINCT # (S): 4052/4115/4131/4134/4149/4206

NAME OF LOCATION: Royal Ridge Elementary School

LOCATION ADDRESS: 5933 Royal Ridge

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

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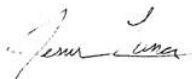
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PRECINCT # (S): 2073/2100/2107

NAME OF LOCATION: West Avenue Elementary School

LOCATION ADDRESS: 3915 West Avenue

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

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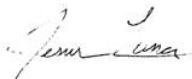
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PRECINCT # (S): 4044/4007/4112

NAME OF LOCATION: Wilshire Elementary School

LOCATION ADDRESS: 6523 Cascade

OCCUPANCY: PLEASE CHECK, IF APPLICABLE

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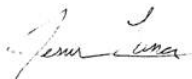
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