



Please submit the following information for the location(s) utilized during election day Tuesday, November 5, 2019

<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>

Voting Center: VC 204 Name of Location: (801) Blossom Athletic Center Location Address: 12002 Jones Maltsberger Road San Antonio, TX 78216
OCCUPANCY: PLEASE CHECK, IF APPLICABLE
 ☑ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY. ☐ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.
TOTAL UTILITY BILL \$ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ = 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>Jesse Luna</u> TITLE: <u>Director of Procurement & eCommerce Department</u>
PRINTED NAME: <u>Jesse Luna</u> TITLE: <u>Director of Procurement & eCommerce Department</u> SIGNATURE: DATE: <u>Friday, November 8, 2019</u>
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:

Christina Mendoza | Telephone: (210) 335 – 0362 | Facsimile: (210) 335 – 0850 | eMail: Christina.Mendoza@bexar.org

JACQUELYN F. CALLANEN



ELECTION

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Voting Center: VC 208 Name of Location: (003) Churchill High School Location Address: 12049 Blanco Road San Antonio, TX 78216				
OCCUPANCY: PLEASE CHECK, IF APPLICABLE				
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Voting Center: VC 160 Name of Location: (050) Bush Middle School Location Address: 1500 Evans Road San Antonio, TX 78258				
OCCUPANCY: PLEASE CHECK, IF APPLICABLE				
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Voting Center: VC 216 Name of Location: (059) Hill Middle School Location Address: 21314 Bulverde Road San Antonio, TX 78259
OCCUPANCY: PLEASE CHECK, IF APPLICABLE
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Voting Center: VC 245 Name of Location: (043) Krueger Middle School Location Address: 438 Lanark Drive San Antonio, TX 78218			
OCCUPANCY: PLEASE CHECK, IF APPLICABLE			
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Voting Center: VC 157 Name of Location: (057) Lopez Middle School Location Address: 23103 Hardy Oak Boulevard San Antonio, TX 78258
OCCUPANCY: PLEASE CHECK, IF APPLICABLE
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Voting Center: VC 211 Name of Location: (056) Tejeda Middle School Location Address: 2909 Evans Road San Antonio, TX 78259
OCCUPANCY: PLEASE CHECK, IF APPLICABLE
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Voting Center: VC 247 Name of Location: (046) White Middle School Location Address: 7800 Midcrown San Antonio, TX 78218
OCCUPANCY: PLEASE CHECK, IF APPLICABLE
 ☑ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY. ☐ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
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Voting Center: VC 180 Name of Location: (142) Bulverde Creek Elementary School Location Address: 3839 Canyon Parkway San Antonio, TX 78259	
OCCUPANCY: PLEASE CHECK, IF APPLICABLE	
 ☑ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY. ☐ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS. 	
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Voting Center: VC 200 Name of Location: (145) Cibolo Green Elementary School Location Address: 24315 Bulverde Green San Antonio, TX 78261			
OCCUPANCY: PLEASE CHECK, IF APPLICABLE			
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Voting Center: VC 230 Name of Location: (119) Clear Spring Elementary School Location Address: 4311 Clear Spring San Antonio, TX 78217			
OCCUPANCY: PLEASE CHECK, IF APPLICABLE			
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Voting Center: VC 107 Name of Location: (104) D Location Address: 7235 D	ellview Elementary School ewhurst Road San Antonio, TX 78213				
OCCUPANCY: PLEASE CHE	OCCUPANCY: PLEASE CHECK, IF APPLICABLE				
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SIGNATURE:	DATE: Friday, November 8, 2019				
TO RECEIVE REIMBURSEMENT CHECK PAYABLE TO: (name) North East Independent Facility Reservations (address) 8961 Tesoro Drive, San Antonio, Texas	Office uite 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:

Christina Mendoza | Telephone: (210) 335 – 0362 | Facsimile: (210) 335 – 0850 | eMail: Christina.Mendoza@bexar.org

JACQUELYN F. CALLANEN





Please submit the following information for the location(s) utilized during election day Tuesday, November 5, 2019

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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 \$ PATE 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 \$ = TOTALCUSTODIAL FEE \$ TOTAL HOURS WORKED X RATE PER HOUR \$ = TOTALCUSTODIAL FEE \$
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TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:
TOTAL UTILITY 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
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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>
1 1
SIGNATURE: DATE: Friday, November 8, 2019
TO RECEIVE REIMBURSEMENT PLEASE PROVIDE THE FOLLOWING INFORMATION:
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Facility Reservations Office (address) 8961 Tesoro Drive, Suite 317
San Antonio, Texas 78217

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ELECTION

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VC 268 Name of Location: (121) El Dorado Elementary School Location Address: 12634 El Sendero San Antonio, TX 78233
OCCUPANCY: PLEASE CHECK, IF APPLICABLE
☑ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.☐ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
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NAME OF EMPLOYEE(S):
DATE(S) WORKED:
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Voting Center: Name of Location: Location Address:	VC 198 (136) Hardy Oak Elementary School 22900 Hardy Oak Boulevard San Antonio, TX	78258
OCCUPANCY: PL	LEASE CHECK, IF APPLICABLE	
	TE/PUBLIC BUILDING ON A REGULAR BUSINESS DA TE/PUBLIC BUILDING ON A DAY IN WHICH THE BUIL	
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	IF NO FEES CHARGED TO BEXAR COUNTY ELE	
	AUTHODIZATION	
l ce	AUTHORIZATION certify the above information is true and correct based on	annlicable facility records and invoices
PRINTED NAME:	•	
PRINTED NAME.	1 Jesse Luna IIILE. <u>Director or Procurement</u>	<u>it & eConfinerce Department</u>
SIGNATURE:	Jesse Luna TITLE: <u>Director of Procurement</u> DATE: <u>Friday, November 8, 2</u>	<u>019</u>
	€	
CHECK PAYABLE	IBURSEMENT PLEASE PROVIDE THE FOLLOWING IN TO: East Independent School District (NEISD)	IFORMATION:
Facility	Reservations Office	
,	esoro Drive, Suite 317 htonio, Texas 78217	

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Voting Center: VC 168 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.
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Voting Center: VC 215 Name of Location: (135) Huebner Elementary School Location Address: 16311 Huebner Road San Antonio, TX 78248	
OCCUPANCY: PLEASE CHECK, IF APPLICABLE	
 ☑ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY. ☐ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS. 	
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Location Addre	on: (108) Larkspur Elementary School ss: 1802 Larkspur San Antonio, TX 78213
OCCUPANCY	: PLEASE CHECK, IF APPLICABLE
	RIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY. RIVATE/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.
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	PLOYEE(S):
DATE(S) WOR	KED:
TOTAL HOURS	KED: X RATE PER HOUR \$ = TOTALCUSTODIAL FEE \$
TOTAL FEES	CHARGED TO BEXAR COUNTY ELECTIONS:
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,	61 Tesoro Drive, Suite 317
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Voting Center: VC 141 Name of Location: (146) Las Lomas Elementary School Location Address: 20303 Hardy Oak Boulevard San Antonio, TX 78258
OCCUPANCY: PLEASE CHECK, IF APPLICABLE
 ☑ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY. ☐ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
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Voting Center: VC 195 Name of Location: (134) Longs Creek Elementary School Location Address: 15806 O'Connor Road San Antonio, TX 78247
OCCUPANCY: PLEASE CHECK, IF APPLICABLE
 ☑ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY. ☐ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
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Voting Center: VC 252 Name of Location: (122) Montgomery Elementary School Location Address: 7047 Montgomery Drive Road San Antonio, TX 78239
OCCUPANCY: PLEASE CHECK, IF APPLICABLE
 ☑ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY. ☐ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
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Voting Center: VC 281 Name of Location: (127) Northern Hills Elementary School Location Address: 13901 Higgins Road San Antonio, TX 78217
OCCUPANCY: PLEASE CHECK, IF APPLICABLE
 ☑ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY. ☐ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
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Location Address:	(131) Oak Meadow Elementary School 2800 Hunter's Green San Antonio, TX 78231
OCCUPANCY: PLEAS	E CHECK, IF APPLICABLE
	BLIC BUILDING ON A REGULAR BUSINESS DAY. IBLIC 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.
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CUSTODIAL FEES: PL	EASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.
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CHECK PAYABLE TO: (name) North East Inc.	SEMENT PLEASE PROVIDE THE FOLLOWING INFORMATION: <u>dependent School District (NEISD)</u> vations Office

PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:

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

Attention Election Liaison:

Christina Mendoza | Telephone: (210) 335 – 0362 | Facsimile: (210) 335 – 0850 | eMail: Christina.Mendoza@bexar.org

JACQUELYN F. CALLANEN





Please submit the following information for the location(s) utilized during election day Tuesday, November 5, 2019

<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>

Voting Center: VC 117 Name of Location: (111) Olmos Elementary School Location Address: 1103 Allena Drive San Antonio, TX 78213
OCCUPANCY: PLEASE CHECK, IF APPLICABLE
 ✓ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY. ✓ 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: 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>Jesse Luna</u> TITLE: <u>Director of Procurement & eCommerce Department</u>
PRINTED NAME: <u>Jesse Luna</u> TITLE: <u>Director of Procurement & eCommerce Department</u> SIGNATURE: DATE: <u>Friday, November 8, 2019</u>
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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1 loud Total The later than To day's after the disolien date.
Voting Center: VC 194 Name of Location: (128) Redland Oaks Elementary School Location Address: 16650 Redland Road San Antonio, TX 78247
OCCUPANCY: PLEASE CHECK, IF APPLICABLE
 ☑ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY. ☐ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
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Voting Center: VC 166 Name of Location: (120) Regency Place Elementary School Location Address: 2635 MacArthur View San Antonio, TX 78217
OCCUPANCY: PLEASE CHECK, IF APPLICABLE
 ☑ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY. ☐ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
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Voting Center: VC 137 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.
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Voting Center: VC 144 Name of Location: (139) Roan Forest Elementary School Location Address: 22710 Roan Park San Antonio, TX 78259
OCCUPANCY: PLEASE CHECK, IF APPLICABLE
 ☑ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY. ☐ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
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rioddo rotain no iddor than ro dayo artor the croation date.
Voting Center: VC 249 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.
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	(125) Stahl Elementary School 5222 Stahl Road San Antonio, TX 78247
OCCUPANCY: PLEAS	SE CHECK, IF APPLICABLE
	UBLIC BUILDING ON A REGULAR BUSINESS DAY. UBLIC 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.
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TOTAL HOURS WORKED:	ED X RATE PER HOUR \$ = TOTALCUSTODIAL FEE \$
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SIGNATURE:	Jenn una DATE: Friday, November 8, 2019
CHECK PAYABLE TO: (name) North East In Facility Reserved (address) 8961 Tesoro	

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Voting Center: VC 189 Name of Location: (141) Steubing Ranch Elementary School Location Address: 5100 Knoll Creek San Antonio, TX 78247	
OCCUPANCY: PLEASE CHECK, IF APPLICABLE	
 ☑ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY. ☐ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS. 	
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Voting Center: VC 210 Name of Location: (133) Stone Oak Elementary School Location Address: 21045 Crescent Oak San Antonio, TX 78258
OCCUPANCY: PLEASE CHECK, IF APPLICABLE
✓ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.✓ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
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Name of Location: Location Address:	VC 182 (126) Thousand Oaks Elementary School 16080 Henderson Pass San Antonio, TX 78232
OCCUPANCY: PLE	ASE 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: PLEA	SE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.
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CUSTODIAL FEES.	
	PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES. (S):
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-	1 J
SIGNATURE:	Jenn uma DATE: Friday, November 8, 2019
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(address) 8961 Teso	

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Location Address:	(144) Tuscany Heights Elementary School 25001 Wilderness Oak San Antonio, TX 78260
OCCUPANCY: PLE	ASE 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.
UTILITY FFF PLFA	SE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.
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Name of Location: Location Address:	VC 185 (147) Vineyard I 16818 Huebner	Ranch Elementary School Road San Antonio, TX 78258
OCCUPANCY: PLE	EASE CHECK, IF AI	PPLICABLE
		ON A REGULAR BUSINESS DAY. ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
LITILITY FEE: PLE	ASE ATTACH A CC	DPY OF UTILITY BILL FOR THIS PERIOD.
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NAME OF EMPLOYE	E(S):	
DATE(S) WORKED:_		RATE PER HOUR \$ = TOTALCUSTODIAL FEE \$
TOTAL HOURS WOR	RKED X	RATE PER HOUR \$ = TOTALCUSTODIAL FEE \$
TOTAL FEES CHAP	RGED TO BEXAR (COUNTY ELECTIONS:
		CUSTODIAL FEE \$0.00 = TOTAL FEE REQUESTED <u>\$0.00</u>
		GED TO BEXAR COUNTY ELECTIONS
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SIGNATURE:	Jenn una	DATE: Friday, November 8, 2019
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(address) Facility R 8961 Tes	eservations Office	

PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:



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

Attention Election Liaison:

Christina Mendoza | Telephone: (210) 335 – 0362 | Facsimile: (210) 335 – 0850 | eMail: Christina.Mendoza@bexar.org

JACQUELYN F. CALLANEN





Please submit the following information for the location(s) utilized during election day Tuesday, November 5, 2019

<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>

Location Address:	(148) Pre-K Academy at West Avenue Elementary School 3915 West Avenue San Antonio, TX 78213
OCCUPANCY: PL	EASE CHECK, IF APPLICABLE
	E/PUBLIC BUILDING ON A REGULAR BUSINESS DAY. E/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
LITILITY FEE: DIE	ASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.
·	
RATE PER HOUR	_ \$ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ x Nbr of HOURS x % BLDG USED = TOTAL UTILITY FEE \$
CHECK HERE IF	UTILITIES CANNOT BE PARTIALLY CONTROLLED
CUCTODIAL FEED	. DI FACE ATTACH TIME CHEFTE ON FACH EMPLOYEE FOR DAYMENT OF CHICTORIAL FEEC
	: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.
DATE(S) WORKED:	EE(S):
TOTAL HOURS WO	RKED X RATE PER HOUR \$ = TOTALCUSTODIAL FEE \$
	RGED TO BEXAR COUNTY ELECTIONS:
	EE <u>\$0.00</u> + TOTAL CUSTODIAL FEE <u>\$0.00</u> = TOTAL FEE REQUESTED <u>\$0.00</u> F NO FEES CHARGED TO BEXAR COUNTY ELECTIONS
M CHECK HERE	PINO PEES CHARGED TO BEXAR COUNTY ELECTIONS
	AUTHORIZATION
I ce	rtify the above information is true and correct based on applicable facility records and invoices.
PRINTED NAME:	
	Jenn una DATE: Friday, November 8, 2019
SIGNATURE:	perur una DATE: <u>Friday, November 8, 2019</u>
TO RECEIVE REIME	BURSEMENT PLEASE PROVIDE THE FOLLOWING INFORMATION:
CHECK PAYABLE T	
, ,	ast Independent School District (NEISD)
(address) 8961 Te	Reservations Office
,	onio, Texas 78217

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JACQUELYN F. CALLANEN



election day

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Voting Center: Name of Location: Location Address:	(137) Wetmore Elementary School 3250 Thousand Oaks San Antonio, TX 78247				
OCCUPANCY: PLE	OCCUPANCY: PLEASE 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.				
I ITII ITV FFF· DI FΔ	SE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.				
TOTAL UTILITY BILL S	S ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ x Nbr of HOURS x % BLDG USED = TOTAL UTILITY FEE \$ JTILITIES CANNOT BE PARTIALLY CONTROLLED				
CUSTODIAL FEES:	PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.				
	(S):				
DATE(S) WORKED:					
TOTAL HOURS WORK	XED X RATE PER HOUR \$ = TOTALCUSTODIAL FEE \$				
	GED 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					
M CHECK HERE IF	NO FEES CHARGED TO BEXAR COUNTY ELECTIONS				
	AUTHORIZATION				
I certi	fy the above information is true and correct based on applicable facility records and invoices.				
PRINTED NAME:	Jesse Luna TITLE: <u>Director of Procurement & eCommerce Department</u>				
•	Jenn uma DATE: Friday, November 8, 2019				
SIGNATURE:	Jenn una DATE: Friday, November 8, 2019				
9					
TO RECEIVE REIMBURSEMENT PLEASE PROVIDE THE FOLLOWING INFORMATION: CHECK PAYABLE TO:					
(name) North East Independent School District (NEISD) Facility Reservations Office					
(address) <u>8961 Tesc</u>					
,	in 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:

Christina Mendoza | Telephone: (210) 335 – 0362 | Facsimile: (210) 335 – 0850 | eMail: Christina.Mendoza@bexar.org

JACQUELYN F. CALLANEN





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Name of Location: Location Address:	VC 242 (116) Wilshire E 6523 Cascade	Elementa San Anto	ary School onio, TX 78218		
OCCUPANCY: PLEASE CHECK, IF APPLICABLE					
			EGULAR BUSINESS DAY. AY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.		
UTILITY FEE: PLE	EASE ATTACH A CO	OPY OF	UTILITY BILL FOR THIS PERIOD.		
RATE PER HOUR_	x Nbr of H	OURS	24 HRS = RATE PER HOUR \$ x % BLDG USED = TOTAL UTILITY FEE \$ TIALLY CONTROLLED		
CUSTODIAL FEES	S: PLEASE ATTACH	1 TIME S	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 WC	RKEDX	RATE PE	ER 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 CHAR	GED 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:	Director of Procurement & eCommerce Department		
SIGNATURE:	Jem una	DATE:	<u>Director of Procurement & eCommerce Department</u> <u>Friday, November 8, 2019</u>		
TO RECEIVE REIMBURSEMENT PLEASE PROVIDE THE FOLLOWING INFORMATION: CHECK PAYABLE TO:					
(name) North East Independent School District (NEISD) Facility Reservations Office					
(address) <u>8961 Te</u>	esoro Drive, Suite 317 Sonio, Texas 78217				
	DI E 4.0E	01101417	T TUIC COMPLETED DOCUMENT TO		

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Location Addre	ion: (124) Woodstone Elementary School ess: 5602 Fountainwood San Antonio, TX 78233				
OCCUPANC	Y: PLEASE CHECK, IF APPLICABLE				
	RIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY. RIVATE/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 UTILIT RATE PER HO □ CHECK HE	Y BILL \$ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ DUR x Nbr of HOURS x % BLDG USED = TOTAL UTILITY FEE \$ ERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED				
	FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.				
NAME OF EMPLOYEE(S):					
TOTAL HOUR	RKED: X RATE PER HOUR \$ = TOTALCUSTODIAL FEE \$				
	CHARGED TO BEXAR COUNTY ELECTIONS:				
TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS: TOTAL UTILITY FEE \$0.00 + TOTAL CUSTODIAL FEE \$0.00 = TOTAL FEE REQUESTED <u>\$0.00</u>					
	RE 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 NAM					
SIGNATURE:	DATE: Friday, November 8, 2019				
TO RECEIVE REIMBURSEMENT PLEASE PROVIDE THE FOLLOWING INFORMATION: CHECK PAYABLE TO:					
(name) <u>North East Independent School District (NEISD)</u> Facility Reservations Office					
(address) 89	261 Tesoro Drive, Suite 317 261 Ann Antonio, Texas 78217				

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JACQUELYN F. CALLANEN