North East Independent School District 8961 Tesoro Drive, Suite 317 San Antonio TX 78217

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134 NEW

# Bexar County Elections Department Election Day Public Facility Statement

Group Invoice Number: FRO2185		FRO2185
Wendy Ball / Gilbert Saiz	Invoice Date:	7/15/2022
Bexar County Elections Department	Due Date:	7/15/2022
1103 South Frio Street, Suite 100 San Antonio, TX 78207	Event Name:	Joint Amendment, General, Special, and Bond Election at 801 Blossom Athletic Center
	Reservation No.:	28055
	Phone:	(210) 335-0362 / (210) 335-3760

### Saturday, May 7, 2022

# 5:30 AM - 10:00 PM Joint Amendment, General, Special, and Bond Election at 801 Blossom Athletic Center (Approved) Blossom Athletic Center (PIPER BASS Conf Room)

Operational Fees:

**Bookings / Details** 

 Custodial Fee:
 1 \$288.64
 \$288.64

 HVAC/Lighting/Utility Fee:
 1 \$1,443.68
 \$1,443.68

 Disinfecting Fee:
 1 \$50.00
 \$50.00

 Subtotal
 \$1,782.32

 Grand Total
 \$1,782.32

**Price** 

**Amount** 

Quantity

OCCUPANCY: X USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

### **AUTHORIZATION**

I certify the above information is true and correct based on applicable facility records and invoices.

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Wednesday, July 20, 2022

# TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION: CHECK PAYABLE TO:

(name) North East Independent School District (NEISD)

Facility Reservations Office (FRO)

(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:

Telephone: (210) 335 - 0362 | Facsimile: (210) 335 - 0850

JACQUELYN F. CALLANEN DATE

7/15/2022 10:24 AM klb Page 1 of 1

North East Independent School District 8961 Tesoro Drive, Suite 317 San Antonio TX 78217

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134 NEW

# Bexar County Elections Department Election Day Public Facility Statement

Group	Invoice Number:	nber:		
Wendy Ball / Gilbert Saiz	Invoice Date:	7/15/2022		
Bexar County Elections Department	Due Date:	7/15/2022		
1103 South Frio Street, Suite 100 San Antonio, TX 78207	Event Name:	Joint Amendmen Special, and Bor Churchill HS		t 003
	Reservation No.:	28056		
	Phone:	(210) 335-0362 /	(210) 335-3	760
Bookings / Details		Quantity	Price	Amount
Saturday, May 7, 2022				
5:30 AM - 10:00 PM Joint Amendment, General, Churchill HS Cafeteria (MultiPurpose Center)	Special, and Bond Electio	n at 003 Churchill	HS (Approv	red)
Operational Fees:				

 Custodial Fee:
 1
 \$478.82
 \$478.82

 HVAC/Lighting/Utility Fee:
 1
 \$822.78

 Disinfecting Fee:
 1
 \$50.00
 \$50.00

 Subtotal
 \$1,351.60

 Grand Total
 \$1,351.60

OCCUPANCY: X USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

#### **AUTHORIZATION**

I certify the above information is true and correct based on applicable facility records and invoices.

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Wednesday, July 20, 2022

# TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

CHECK PAYABLE TO:

(name) North East Independent School District (NEISD)

Facility Reservations Office (FRO)

(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:

Telephone: (210) 335 - 0362 | Facsimile: (210) 335 - 0850

JACQUELYN F. CALLANEN DATE

7/15/2022 10:26 AM klb Page 1 of 1

North East Independent School District 8961 Tesoro Drive, Suite 317 San Antonio TX 78217

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134 NEW

# Bexar County Elections Department Election Day Public Facility Statement

Group	Invoice Number: FRO2187	
Wendy Ball / Gilbert Saiz	Invoice Date:	7/15/2022
Bexar County Elections Department	Due Date:	7/15/2022
1103 South Frio Street, Suite 100 San Antonio, TX 78207	Event Name:	Joint Amendment, General, Special, and Bond Election at 048
		Bradley MS
	Reservation No.:	28057
	Phone:	(210) 335-0362 / (210) 335-3760

Quantity

**Price** 

Amount

\$537.61

### Saturday, May 7, 2022

# 5:30 AM - 10:00 PM Joint Amendment, General, Special, and Bond Election at 048 Bradley MS (Approved) Bradley MS Portable (Band Portable)

Operational Fees:

**Bookings / Details** 

 Custodial Fee:
 1
 \$426.67
 \$426.67

 HVAC/Lighting/Utility Fee:
 1
 \$60.94
 \$60.94

 Disinfecting Fee:
 1
 \$50.00
 \$50.00

 Subtotal
 \$537.61

**Grand Total** 

OCCUPANCY: X USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

#### **AUTHORIZATION**

I certify the above information is true and correct based on applicable facility records and invoices.

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Wednesday, July 20, 2022

# TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

CHECK PAYABLE TO:

(name) North East Independent School District (NEISD)

Facility Reservations Office (FRO)

(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:

Telephone: (210) 335 - 0362 | Facsimile: (210) 335 - 0850

JACQUELYN F. CALLANEN DATE

7/15/2022 10:28 AM klb Page 1 of 1

North East Independent School District 8961 Tesoro Drive, Suite 317 San Antonio TX 78217

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134 NEW

# Bexar County Elections Department Election Day Public Facility Statement

Group	Invoice Number:	FRO2188
Wendy Ball / Gilbert Saiz	Invoice Date:	7/15/2022
Bexar County Elections Department	Due Date:	7/15/2022
1103 South Frio Street, Suite 100 San Antonio, TX 78207	Event Name:	Joint Amendment, General, Special, and Bond Election at 050
		Bush MS
	Reservation No.:	28058
	Phone:	(210) 335-0362 / (210) 335-3760

### Saturday, May 7, 2022

# 5:30 AM - 10:00 PM Joint Amendment, General, Special, and Bond Election at 050 Bush MS (Approved) Bush MS Entry/Foyer

Operational Fees:

**Bookings / Details** 

 Custodial Fee:
 1
 \$267.22
 \$267.22

 HVAC/Lighting/Utility Fee:
 1
 \$149.01
 \$149.01

 Disinfecting Fee:
 1
 \$50.00
 \$50.00

Grand Total \$466.23

**Price** 

Amount

Quantity

OCCUPANCY: X USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

### **AUTHORIZATION**

I certify the above information is true and correct based on applicable facility records and invoices.

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Wednesday, July 20, 2022

TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

CHECK PAYABLE TO:

(name) North East Independent School District (NEISD)

Facility Reservations Office (FRO)

(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:

Telephone: (210) 335 - 0362 | Facsimile: (210) 335 - 0850

JACQUELYN F. CALLANEN DATE

7/15/2022 10:29 AM klb Page 1 of 1

North East Independent School District 8961 Tesoro Drive, Suite 317 San Antonio TX 78217

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134 NEW

# **Bexar County Elections Department Election Day Public Facility Statement**

Group	Invoice Number:	FRO2189
Wendy Ball / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 San Antonio, TX 78207	Invoice Date: Due Date: Event Name:	7/15/2022 7/15/2022 Joint Amendment, General, Special, and Bond Election at 059 Hill MS
	Reservation No.:	28059

**Bookings / Details** Quantity **Price** Amount

Phone:

(210) 335-0362 / (210) 335-3760

\$579.08

### Saturday, May 7, 2022

## 5:30 AM - 10:00 PM Joint Amendment, General, Special, and Bond Election at 059 Hill MS (Approved) Hill MS Library

Operational Fees:

Custodial Fee: \$357.05 \$357.05 HVAC/Lighting/Utility Fee: \$172.03 \$172.03 1 Disinfecting Fee: \$50.00 \$50.00 1 Subtotal \$579.08

OCCUPANCY: X USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

**Grand Total** 

### **AUTHORIZATION**

I certify the above information is true and correct based on applicable facility records and invoices.

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Wednesday, July 20, 2022

### TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION: CHECK PAYABLE TO:

North East Independent School District (NEISD) (name)

Facility Reservations Office (FRO)

(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:

Telephone: (210) 335 - 0362 | Facsimile: (210) 335 - 0850

JACQUELYN F. CALLANEN DATE

7/15/2022 10:30 AM klb Page 1 of 1

North East Independent School District 8961 Tesoro Drive, Suite 317 San Antonio TX 78217

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134 NEW

# Bexar County Elections Department Election Day Public Facility Statement

Group Invoice Number: FRO2190		FRO2190
Wendy Ball / Gilbert Saiz	Invoice Date:	7/15/2022
Bexar County Elections Department	Due Date:	7/15/2022
1103 South Frio Street, Suite 100	Event Name:	Joint Amendment, General,
San Antonio, TX 78207		Special, and Bond Election at 043 Krueger MS
	Reservation No.:	28060
	Phone:	(210) 335-0362 / (210) 335-3760

### Saturday, May 7, 2022

# 5:30 AM - 10:00 PM Joint Amendment, General, Special, and Bond Election at 043 Krueger MS (Approved) Krueger MS Entry/Foyer (Science Building)

Operational Fees:

**Bookings / Details** 

 Custodial Fee:
 1
 \$326.68
 \$326.68

 HVAC/Lighting/Utility Fee:
 1
 \$797.10
 \$797.10

 Disinfecting Fee:
 1
 \$50.00
 \$50.00

 Subtotal
 \$1,173.78

 Grand Total
 \$1,173.78

**Price** 

Amount

Quantity

OCCUPANCY: X USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

### **AUTHORIZATION**

I certify the above information is true and correct based on applicable facility records and invoices.

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Wednesday, July 20, 2022

# TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

CHECK PAYABLE TO:

(name) North East Independent School District (NEISD)

Facility Reservations Office (FRO)

(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:

Telephone: (210) 335 - 0362 | Facsimile: (210) 335 - 0850

JACQUELYN F. CALLANEN DATE

7/15/2022 10:31 AM klb Page 1 of 1

North East Independent School District 8961 Tesoro Drive, Suite 317 San Antonio TX 78217

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134 NEW

# Bexar County Elections Department Election Day Public Facility Statement

Group	Invoice Number: FRO2191	
Wendy Ball / Gilbert Saiz	Invoice Date:	7/15/2022
Bexar County Elections Department	Due Date:	7/15/2022
1103 South Frio Street, Suite 100 San Antonio, TX 78207	Event Name:	Joint Amendment, General, Special, and Bond Election at 057 Lopez MS
	Reservation No.:	28066
	Phone:	(210) 335-0362 / (210) 335-3760

Quantity

**Price** 

Amount

\$641.01

### Saturday, May 7, 2022

# 5:30 AM - 10:00 PM Joint Amendment, General, Special, and Bond Election at 057 Lopez MS (Approved) Lopez MS Library

Operational Fees:

**Bookings / Details** 

 Custodial Fee:
 1
 \$420.13
 \$420.13

 HVAC/Lighting/Utility Fee:
 1
 \$170.88
 \$170.88

 Disinfecting Fee:
 1
 \$50.00
 \$50.00

**Grand Total** 

OCCUPANCY: X USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

### **AUTHORIZATION**

I certify the above information is true and correct based on applicable facility records and invoices.

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Wednesday, July 20, 2022

TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

CHECK PAYABLE TO:

(name) North East Independent School District (NEISD)

Facility Reservations Office (FRO)

(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:

Telephone: (210) 335 - 0362 | Facsimile: (210) 335 - 0850

JACQUELYN F. CALLANEN DATE

7/15/2022 10:32 AM klb Page 1 of 1

North East Independent School District 8961 Tesoro Drive, Suite 317 San Antonio TX 78217

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134 NEW

# Bexar County Elections Department Election Day Public Facility Statement

Group	Invoice Number:	FRO2192		
Wendy Ball / Gilbert Saiz	Invoice Date:	7/15/2022		
Bexar County Elections Department	Due Date:	7/15/2022		
1103 South Frio Street, Suite 100 San Antonio, TX 78207	Event Name:	Joint Amendmen Special, and Bor Nimitz MS		t 044
	Reservation No.:	28067		
	Phone:	(210) 335-0362 /	(210) 335-3	760
Bookings / Details		Quantity	Price	Amount

## Saturday, May 7, 2022

# 5:30 AM - 10:00 PM Joint Amendment, General, Special, and Bond Election at 044 Nimitz MS (Approved) Nimitz MS Entry/Foyer

Operational Fees:

 Custodial Fee:
 1 \$352.54
 \$352.54

 HVAC/Lighting/Utility Fee:
 1 \$220.92
 \$220.92

 Disinfecting Fee:
 1 \$50.00
 \$50.00

 Subtotal
 \$623.46

Grand Total \$623.46

OCCUPANCY: X USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

#### **AUTHORIZATION**

I certify the above information is true and correct based on applicable facility records and invoices.

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Wednesday, July 20, 2022

### TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

CHECK PAYABLE TO:

(name) North East Independent School District (NEISD)

Facility Reservations Office (FRO)

(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:

Telephone: (210) 335 - 0362 | Facsimile: (210) 335 - 0850

JACQUELYN F. CALLANEN DATE

7/15/2022 10:33 AM klb Page 1 of 1

North East Independent School District 8961 Tesoro Drive, Suite 317 San Antonio TX 78217

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134 NEW

# Bexar County Elections Department Election Day Public Facility Statement

Invoice Number: FRO2193

**Grand Total** 

Gloup Invoice Number: 1102193		11(02190
Wendy Ball / Gilbert Saiz	Invoice Date:	7/15/2022
Bexar County Elections Department	Due Date:	7/15/2022
1103 South Frio Street, Suite 100	Event Name:	Joint Amendment, General,
San Antonio, TX 78207		Special, and Bond Election at 056
	5 N	Tejeda MS
	Reservation No.:	28069

Phone: (210) 335-0362 / (210) 335-3760

\$537.90

Bookings / Details Quantity Price Amount

### Saturday, May 7, 2022

# 5:30 AM - 10:00 PM Joint Amendment, General, Special, and Bond Election at 056 Tejeda MS (Approved) Tejeda MS Library

Operational Fees:

Group

 Custodial Fee:
 1 \$315.04 \$315.04

 HVAC/Lighting/Utility Fee:
 1 \$172.86 \$172.86

 Disinfecting Fee:
 1 \$50.00 \$50.00

 Subtotal

OCCUPANCY: X USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

### **AUTHORIZATION**

I certify the above information is true and correct based on applicable facility records and invoices.

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Wednesday, July 20, 2022

# TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

CHECK PAYABLE TO:

(name) North East Independent School District (NEISD)

Facility Reservations Office (FRO)

(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:

Telephone: (210) 335 - 0362 | Facsimile: (210) 335 - 0850

JACQUELYN F. CALLANEN DATE

7/15/2022 10:34 AM klb Page 1 of 1

North East Independent School District 8961 Tesoro Drive, Suite 317

San Antonio TX 78217 Telephone: (210) 407-0396 / Facsimile: (210) 804-7134 NEW

# Bexar County Elections Department Election Day Public Facility Statement

Group	Invoice Number:	FRO2194	
Wendy Ball / Gilbert Saiz	Invoice Date:	7/15/2022	

Bexar County Elections Department 1103 South Frio Street, Suite 100

San Antonio, TX 78207

Invoice Date: 7/15/2022

Due Date: 7/15/2022

Event Name: Joint Amendment, General,

Special, and Bond Election at 046

White MS

Reservation No.: 28071

Phone: (210) 335-0362 / (210) 335-3760

Bookings / Details Quantity Price Amount

### Saturday, May 7, 2022

# 5:30 AM - 10:00 PM Joint Amendment, General, Special, and Bond Election at 046 White MS (Approved) White MS Entry/Foyer (Athletic Wing)

Operational Fees:

 Custodial Fee:
 1 \$347.97
 \$347.97

 HVAC/Lighting/Utility Fee:
 1 \$205.87
 \$205.87

 Disinfecting Fee:
 1 \$50.00
 \$50.00

Subtotal \$603.84 Grand Total \$603.84

OCCUPANCY: X USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

### **AUTHORIZATION**

I certify the above information is true and correct based on applicable facility records and invoices.

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Wednesday, July 20, 2022

### TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

CHECK PAYABLE TO:

(name) North East Independent School District (NEISD)

Facility Reservations Office (FRO)

(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:

Telephone: (210) 335 - 0362 | Facsimile: (210) 335 - 0850

JACQUELYN F. CALLANEN DATE

7/15/2022 10:35 AM klb Page 1 of 1

North East Independent School District 8961 Tesoro Drive, Suite 317 San Antonio TX 78217

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134 NEW

# Bexar County Elections Department Election Day Public Facility Statement

Group	Invoice Number: FRO2195	
Wendy Ball / Gilbert Saiz	Invoice Date:	7/15/2022
Bexar County Elections Department	Due Date:	7/15/2022
1103 South Frio Street, Suite 100 San Antonio, TX 78207	Event Name:	Joint Amendment, General, Special, and Bond Election at 047 Wood MS
	Reservation No.:	28072
	Phone:	(210) 335-0362 / (210) 335-3760

Bookings / Details Quantity Price Amount

### Saturday, May 7, 2022

# 5:30 AM - 10:00 PM Joint Amendment, General, Special, and Bond Election at 047 Wood MS (Approved) Wood MS Portable 12

Operational Fees:

 Custodial Fee:
 1
 \$477.80
 \$477.80

 HVAC/Lighting/Utility Fee:
 1
 \$535.82
 \$535.82

 Disinfecting Fee:
 1
 \$50.00
 \$50.00

 Subtotal
 \$1,063.62

 Grand Total
 \$1,063.62

OCCUPANCY: X USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

### **AUTHORIZATION**

I certify the above information is true and correct based on applicable facility records and invoices.

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Wednesday, July 20, 2022

# TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

CHECK PAYABLE TO:

(name) North East Independent School District (NEISD)

Facility Reservations Office (FRO)

(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:

Telephone: (210) 335 - 0362 | Facsimile: (210) 335 - 0850

JACQUELYN F. CALLANEN DATE

7/15/2022 10:37 AM klb Page 1 of 1

North East Independent School District 8961 Tesoro Drive, Suite 317 San Antonio TX 78217

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134 NEW

# Bexar County Elections Department Election Day Public Facility Statement

Group	Invoice Number:	FRO2196
Wendy Ball / Gilbert Saiz	Invoice Date:	7/15/2022
Bexar County Elections Department	Due Date:	7/15/2022
1103 South Frio Street, Suite 100 San Antonio, TX 78207	Event Name:	Joint Amendment, General, Special, and Bond Election at 142 Bulverde Creek ES
	Reservation No.:	28073
	Phone:	(210) 335-0362 / (210) 335-3760

### Saturday, May 7, 2022

# 5:30 AM - 10:00 PM Joint Amendment, General, Special, and Bond Election at 142 Bulverde Creek ES (Approved) Bulverde Creek ES Library

Operational Fees:

**Bookings / Details** 

Custodial Fee:		1	\$333.30	\$333.30
HVAC/Lighting/Utility Fee:		1	\$115.92	\$115.92
Disinfecting Fee:		1	\$50.00	\$50.00
	Subtotal			\$499.22

**Grand Total** 

Quantity

**Price** 

Amount

\$499.22

OCCUPANCY: X USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

#### **AUTHORIZATION**

I certify the above information is true and correct based on applicable facility records and invoices.

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Wednesday, July 20, 2022

# TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

CHECK PAYABLE TO:

(name) North East Independent School District (NEISD)

Facility Reservations Office (FRO)

(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

Attacking Floring 1::

Attention Election Liaison:

Telephone: (210) 335 - 0362 | Facsimile: (210) 335 - 0850

JACQUELYN F. CALLANEN DATE

7/15/2022 10:38 AM klb Page 1 of 1

North East Independent School District 8961 Tesoro Drive, Suite 317 San Antonio TX 78217

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134 NEW

# Bexar County Elections Department Election Day Public Facility Statement

Group	Invoice Number:			
Wendy Ball / Gilbert Saiz	Invoice Date:	7/15/2022		
Bexar County Elections Department	Due Date:	7/15/2022		
1103 South Frio Street, Suite 100 San Antonio, TX 78207	Event Name:	Joint Amendment, General, Special, and Bond Election at 145 Cibolo Green ES		
	Reservation No.:	28074		
	Phone:	(210) 335-0362 / (210) 335-3760		
Bookings / Details		Quantity	Price	Amount

### Saturday, May 7, 2022

# 5:30 AM - 10:00 PM Joint Amendment, General, Special, and Bond Election at 145 Cibolo Green ES (Approved) Cibolo Green ES Hallway Next to Gyms

Operational Fees:

	Subtotal		\$515.38
Disinfecting Fee:	1	\$50.00	\$50.00
Disinfection Fac.	4	<b>ሲ</b> ሮር 00	<b>¢</b> ፫0.00
HVAC/Lighting/Utility Fee:	1	\$85.25	\$85.25
Custodial Fee:	1	\$380.13	\$380.13

**Grand Total** 

\$515.38

OCCUPANCY: X USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

### **AUTHORIZATION**

I certify the above information is true and correct based on applicable facility records and invoices.

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Wednesday, July 20, 2022

TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

CHECK PAYABLE TO:

(name) North East Independent School District (NEISD)

Facility Reservations Office (FRO)

(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:

Telephone: (210) 335 - 0362 | Facsimile: (210) 335 - 0850

JACQUELYN F. CALLANEN DATE

7/15/2022 10:39 AM klb Page 1 of 1

North East Independent School District 8961 Tesoro Drive, Suite 317 San Antonio TX 78217

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134 NEW

# Bexar County Elections Department Election Day Public Facility Statement

Group	Invoice Number:	FRO2198			
Wendy Ball / Gilbert Saiz	Invoice Date:	7/15/2022			
Bexar County Elections Department	Due Date:	7/15/2022			
1103 South Frio Street, Suite 100 San Antonio, TX 78207	Event Name:	rent Name: Joint Amendment, Gen Special, and Bond Elec Dellview ES		•	
	Reservation No.:	28075			
	Phone:	(210) 335-0362 /	(210) 335-3	760	
Bookings / Details		Quantity	Price	Amount	

### Saturday, May 7, 2022

# 5:30 AM - 10:00 PM Joint Amendment, General, Special, and Bond Election at 104 Dellview ES (Approved) Dellview ES Gym 1 (New Gym)

Operational Fees:

 Custodial Fee:
 1
 \$351.60
 \$351.60

 HVAC/Lighting/Utility Fee:
 1
 \$66.12
 \$66.12

 Disinfecting Fee:
 1
 \$50.00
 \$50.00

Subtotal \$467.72 Grand Total \$467.72

OCCUPANCY: X USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

### **AUTHORIZATION**

I certify the above information is true and correct based on applicable facility records and invoices.

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Wednesday, July 20, 2022

TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION: CHECK PAYABLE TO:

(name) North East Independent School District (NEISD)

Facility Reservations Office (FRO)

(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:

Telephone: (210) 335 - 0362 | Facsimile: (210) 335 - 0850

JACQUELYN F. CALLANEN DATE

7/15/2022 10:40 AM klb Page 1 of 1

North East Independent School District 8961 Tesoro Drive, Suite 317 San Antonio TX 78217

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134 NEW

# Bexar County Elections Department Election Day Public Facility Statement

Group	Invoice Number:	FRO2199			
Wendy Ball / Gilbert Saiz	Invoice Date:	7/15/2022			
Bexar County Elections Department	Due Date:	7/15/2022			
1103 South Frio Street, Suite 100 Event Name: San Antonio, TX 78207		Joint Amendment, General, Special, and Bond Election at 105 East Terrell Hills ES			
	Reservation No.:	28076			
	Phone:	(210) 335-0362 / (210) 335-3760			
Bookings / Details		Quantity	Price	Amount	

### Saturday, May 7, 2022

# 5:30 AM - 10:00 PM Joint Amendment, General, Special, and Bond Election at 105 East Terrell Hills ES (Approved) East Terrell Hill ES Entry/Foyer

Operational Fees:

 Custodial Fee:
 1
 \$412.05
 \$412.05

 HVAC/Lighting/Utility Fee:
 1
 \$418.20
 \$418.20

 Disinfecting Fee:
 1
 \$50.00
 \$50.00

Subtotal \$880.25 Grand Total \$880.25

OCCUPANCY: X USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

### **AUTHORIZATION**

I certify the above information is true and correct based on applicable facility records and invoices.

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Wednesday, July 20, 2022

# TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

CHECK PAYABLE TO:

(name) North East Independent School District (NEISD)

Facility Reservations Office (FRO)

(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:

Telephone: (210) 335 - 0362 | Facsimile: (210) 335 - 0850

JACQUELYN F. CALLANEN DATE

7/15/2022 10:41 AM klb Page 1 of 1

North East Independent School District 8961 Tesoro Drive, Suite 317 San Antonio TX 78217

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134 NEW

# Bexar County Elections Department Election Day Public Facility Statement

Invoice Number:	FRO2200
Invoice Date:	7/15/2022
Due Date:	7/15/2022
Event Name:	Joint Amendment, General,
	Special, and Bond Election at 121 El Dorado ES
Reservation No.:	28077
Phone:	(210) 335-0362 / (210) 335-3760
	Invoice Date: Due Date: Event Name: Reservation No.:

### Saturday, May 7, 2022

# 5:30 AM - 10:00 PM Joint Amendment, General, Special, and Bond Election at 121 El Dorado ES (Approved) El Dorado ES Classroom Family Specialist Room

Operational Fees:

**Bookings / Details** 

	Subtotal			\$795.63
Distributing 1 ee.		'	ψ30.00	ψ30.00
Disinfecting Fee:		1	\$50.00	\$50.00
HVAC/Lighting/Utility Fee:		1	\$357.36	\$357.36
Custodial Fee:		1	\$388.27	\$388.27

**Grand Total** 

Quantity

**Price** 

Amount

\$795.63

OCCUPANCY: X USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

#### **AUTHORIZATION**

I certify the above information is true and correct based on applicable facility records and invoices.

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Wednesday, July 20, 2022

### TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

CHECK PAYABLE TO:

(name) North East Independent School District (NEISD)

Facility Reservations Office (FRO)

(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:

Telephone: (210) 335 - 0362 | Facsimile: (210) 335 - 0850

JACQUELYN F. CALLANEN DATE

7/15/2022 10:43 AM klb Page 1 of 1

North East Independent School District 8961 Tesoro Drive, Suite 317 San Antonio TX 78217

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134 NEW

# **Bexar County Elections Department Election Day Public Facility Statement**

Group	Invoice Number	: FRO2201
Wendy Ball / Gilbert Saiz	Invoice Date:	7/15/2022
Bexar County Elections Department	Due Date:	7/15/2022

1103 South Frio Street, Suite 100

San Antonio, TX 78207

**Event Name:** Joint Amendment, General,

Special, and Bond Election at 136

Hardy Oak ES

Reservation No.: 28078

Phone: (210) 335-0362 / (210) 335-3760

**Bookings / Details** Quantity **Price Amount** 

### Saturday, May 7, 2022

## 5:30 AM - 10:00 PM Joint Amendment, General, Special, and Bond Election at 136 Hardy Oak ES (Approved) Hardy Oak ES Library

Operational Fees:

Custodial Fee: \$359.55 \$359.55 HVAC/Lighting/Utility Fee: \$98.98 \$98.98 1 Disinfecting Fee: 1 \$50.00 \$50.00

> Subtotal \$508.53 **Grand Total** \$508.53

OCCUPANCY: X USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

### **AUTHORIZATION**

I certify the above information is true and correct based on applicable facility records and invoices.

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Wednesday, July 20, 2022

# TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

CHECK PAYABLE TO:

North East Independent School District (NEISD)

Facility Reservations Office (FRO)

8961 Tesoro Drive, Suite 317 (address)

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:

Telephone: (210) 335 - 0362 Facsimile: (210) 335 - 0850

JACQUELYN F. CALLANEN DATE

7/15/2022 10:44 AM klb Page 1 of 1

North East Independent School District 8961 Tesoro Drive, Suite 317 San Antonio TX 78217

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134 NEW

# Bexar County Elections Department Election Day Public Facility Statement

Invoice Number: FRO2202	
Invoice Date:	7/15/2022
Due Date:	7/15/2022
Event Name:	Joint Amendment, General, Special, and Bond Election at 123 Hidden Forest ES
Reservation No.:	28079
Phone:	(210) 335-0362 / (210) 335-3760
	Invoice Date: Due Date: Event Name: Reservation No.:

### Saturday, May 7, 2022

# 5:30 AM - 10:00 PM Joint Amendment, General, Special, and Bond Election at 123 Hidden Forest ES (Approved) Hidden Forest ES Gym 1

Operational Fees:

**Bookings / Details** 

 Custodial Fee:
 1
 \$298.71
 \$298.71

 HVAC/Lighting/Utility Fee:
 1
 \$71.62
 \$71.62

 Disinfecting Fee:
 1
 \$50.00
 \$50.00

 Subtotal
 \$420.33

**Grand Total** 

Quantity

**Price** 

Amount

\$420.33

OCCUPANCY: X USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

#### **AUTHORIZATION**

I certify the above information is true and correct based on applicable facility records and invoices.

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Wednesday, July 20, 2022

### TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

CHECK PAYABLE TO:

(name) North East Independent School District (NEISD)

Facility Reservations Office (FRO)

(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:

Telephone: (210) 335 - 0362 | Facsimile: (210) 335 - 0850

JACQUELYN F. CALLANEN DATE

7/15/2022 10:46 AM klb Page 1 of 1

North East Independent School District 8961 Tesoro Drive, Suite 317 San Antonio TX 78217

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134 NEW

# **Bexar County Elections Department Election Day Public Facility Statement**

Group	Invoice Number	: FRO2203
Wendy Ball / Gilbert Saiz	Invoice Date:	7/15/2022
Bexar County Elections Department	Due Date:	7/15/2022
1103 South Frio Street, Suite 100	Event Name:	Joint Amendment, General,
San Antonio, TX 78207		Special, and Bond Election at 135
		Huebner ES

Reservation No.: 28080

Phone: (210) 335-0362 / (210) 335-3760

**Bookings / Details** Quantity **Price** Amount

### Saturday, May 7, 2022

## 5:30 AM - 10:00 PM Joint Amendment, General, Special, and Bond Election at 135 Huebner ES (Approved) **Huebner ES Library**

Operational Fees:

Custodial Fee: \$326.69 \$326.69 HVAC/Lighting/Utility Fee: \$97.35 \$97.35 1 Disinfecting Fee: 1 \$50.00 \$50.00

> Subtotal \$474.04 **Grand Total** \$474.04

OCCUPANCY: X USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

#### **AUTHORIZATION**

I certify the above information is true and correct based on applicable facility records and invoices. BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Wednesday, July 20, 2022

# TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

CHECK PAYABLE TO:

North East Independent School District (NEISD) (name)

Facility Reservations Office (FRO)

(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:

Telephone: (210) 335 - 0362 | Facsimile: (210) 335 - 0850

JACQUELYN F. CALLANEN DATE

7/15/2022 10:48 AM klb Page 1 of 1

North East Independent School District 8961 Tesoro Drive, Suite 317 San Antonio TX 78217

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134 NEW

# Bexar County Elections Department Election Day Public Facility Statement

Invoice Number:	FRO2204
Invoice Date:	7/15/2022
Due Date:	7/15/2022
Event Name:	Joint Amendment, General, Special, and Bond Election at 108 Larkspur ES
Reservation No.:	28081
Phone:	(210) 335-0362 / (210) 335-3760
	Invoice Date: Due Date: Event Name: Reservation No.:

### Saturday, May 7, 2022

# 5:30 AM - 10:00 PM Joint Amendment, General, Special, and Bond Election at 108 Larkspur ES (Approved) Larkspur ES Hallway (Parking Lot on Belair Drive)

Operational Fees:

**Bookings / Details** 

	Subtotal			\$421.11
Disinfecting Fee:		ı	\$50.00	\$50.00
Diginfooting Foo:		1	\$50.00	¢50.00
HVAC/Lighting/Utility Fee:		1	\$95.40	\$95.40
Custodial Fee:		1	\$275.71	\$275.71

**Grand Total** 

Quantity

**Price** 

Amount

\$421.11

OCCUPANCY: X USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

#### **AUTHORIZATION**

I certify the above information is true and correct based on applicable facility records and invoices.

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Wednesday, July 20, 2022

# TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

**CHECK PAYABLE TO:** 

(name) North East Independent School District (NEISD)

Facility Reservations Office (FRO)

(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:

Telephone: (210) 335 - 0362 | Facsimile: (210) 335 - 0850

JACQUELYN F. CALLANEN DATE

7/15/2022 10:49 AM klb Page 1 of 1

North East Independent School District 8961 Tesoro Drive, Suite 317

San Antonio TX 78217

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134 NEW

# Bexar County Elections Department Election Day Public Facility Statement

Group	Invoice Number: FRO2205		
Wendy Ball / Gilbert Saiz Bexar County Elections Department	Invoice Date: Due Date:	7/15/2022 7/15/2022	
1103 South Frio Street, Suite 100 San Antonio, TX 78207	Event Name:	Joint Amendment, General, Special, and Bond Election at 134 Longs Creek ES	
	Reservation No.:	28082	
	Phone:	(210) 335-0362 / (210) 335-3760	

Bookings / Details Quantity Price Amount

### Saturday, May 7, 2022

# 5:30 AM - 10:00 PM Joint Amendment, General, Special, and Bond Election at 134 Longs Creek ES (Approved) Longs Creek ES Library

Operational Fees:

 Custodial Fee:
 1
 \$282.89
 \$282.89

 HVAC/Lighting/Utility Fee:
 1
 \$151.06
 \$151.06

 Disinfecting Fee:
 1
 \$50.00
 \$50.00

 Subtotal
 \$483.95

Subtotal \$483.95 Grand Total \$483.95

OCCUPANCY: X USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

#### **AUTHORIZATION**

I certify the above information is true and correct based on applicable facility records and invoices.

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Wednesday, July 20, 2022

### TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

CHECK PAYABLE TO:

(name) North East Independent School District (NEISD)

Facility Reservations Office (FRO)

(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:

Telephone: (210) 335 - 0362 | Facsimile: (210) 335 - 0850

JACQUELYN F. CALLANEN DATE

7/15/2022 10:50 AM klb Page 1 of 1

North East Independent School District 8961 Tesoro Drive, Suite 317

San Antonio TX 78217

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134 NEW

# Bexar County Elections Department Election Day Public Facility Statement

Group	Invoice Number: FRO2206			Invoice Number: FRO2206		
Wendy Ball / Gilbert Saiz	Invoice Date:	7/15/2022				
Bexar County Elections Department	Due Date:	7/15/2022				
1103 South Frio Street, Suite 100	Event Name:	Joint Amendmen	t, General,			
San Antonio, TX 78207		Special, and Bond Election at 122 Montgomery ES				
	Reservation No.:	28083				
	Phone:	(210) 335-0362 /	(210) 335-37	'60		
Bookings / Details		Quantity	Price	Amount		

### Saturday, May 7, 2022

# 5:30 AM - 10:00 PM Joint Amendment, General, Special, and Bond Election at 122 Montgomery ES (Approved) Montgomery ES Classroom Family Specialist Room 2

Operational Fees:

	Subtotal			\$581.74
Di	sinfecting Fee:	1	\$50.00	\$50.00
ъ.			ΦΕΟ ΟΟ	ΦΕΟ ΟΟ
Н١	/AC/Lighting/Utility Fee:	1	\$297.72	\$297.72
Cı	ustodial Fee:	1	\$234.02	\$234.02

**Grand Total** 

\$581.74

OCCUPANCY: X USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

### **AUTHORIZATION**

I certify the above information is true and correct based on applicable facility records and invoices.

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Wednesday, July 20, 2022

# TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

CHECK PAYABLE TO:

(name) North East Independent School District (NEISD)

Facility Reservations Office (FRO)

(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:

Telephone: (210) 335 - 0362 | Facsimile: (210) 335 - 0850

JACQUELYN F. CALLANEN DATE

7/15/2022 10:51 AM klb Page 1 of 1

North East Independent School District 8961 Tesoro Drive, Suite 317 San Antonio TX 78217

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134 NEW

# Bexar County Elections Department Election Day Public Facility Statement

Group Invoice Number: FRO2207		
Wendy Ball / Gilbert Saiz	Invoice Date:	7/15/2022
Bexar County Elections Department	Due Date:	7/15/2022
1103 South Frio Street, Suite 100 San Antonio, TX 78207	Event Name:	Joint Amendment, General, Special, and Bond Election at 127 Northern Hills ES
	Reservation No.:	28084
	Phone:	(210) 335-0362 / (210) 335-3760

### Saturday, May 7, 2022

# 5:30 AM - 10:00 PM Joint Amendment, General, Special, and Bond Election at 127 Northern Hills ES (Approved) Northern Hills ES Entry/Foyer

Operational Fees:

**Bookings / Details** 

 Custodial Fee:
 1
 \$321.85
 \$321.85

 HVAC/Lighting/Utility Fee:
 1
 \$323.41
 \$323.41

 Disinfecting Fee:
 1
 \$50.00
 \$50.00

 Subtotal
 \$695.26

Grand Total \$695.26

**Price** 

Amount

Quantity

OCCUPANCY: X USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

### **AUTHORIZATION**

I certify the above information is true and correct based on applicable facility records and invoices.

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Wednesday, July 20, 2022

### TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

CHECK PAYABLE TO:

(name) North East Independent School District (NEISD)

Facility Reservations Office (FRO)

(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:

Telephone: (210) 335 – 0362 Facsimile: (210) 335 – 0850

JACQUELYN F. CALLANEN DATE

7/15/2022 10:52 AM klb Page 1 of 1

North East Independent School District 8961 Tesoro Drive, Suite 317 San Antonio TX 78217

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134 NEW

# Bexar County Elections Department Election Day Public Facility Statement

Group	Invoice Number:	FRO2208		
Wendy Ball / Gilbert Saiz	Invoice Date:	7/15/2022		
Bexar County Elections Department	Due Date:	7/15/2022		
1103 South Frio Street, Suite 100 San Antonio, TX 78207	Event Name: Joint Amendment, General, Special, and Bond Election at 109 Northwood ES			it 109
	Reservation No.:	28085		
	Phone:	(210) 335-0362 /	760	
Bookings / Details		Quantity	Price	Amount

### Saturday, May 7, 2022

# 5:30 AM - 10:00 PM Joint Amendment, General, Special, and Bond Election at 109 Northwood ES (Approved) Northwood ES Hallway by Library

Operational Fees:

 Custodial Fee:
 1
 \$344.54
 \$344.54

 HVAC/Lighting/Utility Fee:
 1
 \$253.75
 \$253.75

 Disinfecting Fee:
 1
 \$50.00
 \$50.00

Grand Total \$648.29

OCCUPANCY: X USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

### **AUTHORIZATION**

I certify the above information is true and correct based on applicable facility records and invoices.

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Wednesday, July 20, 2022

# TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

CHECK PAYABLE TO:

(name) North East Independent School District (NEISD)

Facility Reservations Office (FRO)

(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:

Telephone: (210) 335 - 0362 | Facsimile: (210) 335 - 0850

JACQUELYN F. CALLANEN DATE

7/15/2022 10:53 AM klb Page 1 of 1

North East Independent School District 8961 Tesoro Drive, Suite 317

San Antonio TX 78217

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134 NEW

# Bexar County Elections Department Election Day Public Facility Statement

Group	Invoice Number: FRO2209	
Wendy Ball / Gilbert Saiz	Invoice Date:	7/15/2022
Bexar County Elections Department	Due Date:	7/15/2022
1103 South Frio Street, Suite 100 San Antonio, TX 78207	Event Name:	Joint Amendment, General, Special, and Bond Election at 111 Olmos ES
	Reservation No.: Phone:	28086 (210) 335-0362 / (210) 335-3760

Quantity

**Grand Total** 

**Price** 

Amount

\$802.71

### Saturday, May 7, 2022

# 5:30 AM - 10:00 PM Joint Amendment, General, Special, and Bond Election at 111 Olmos ES (Approved) Olmos ES Classroom Family Room 4

Operational Fees:

**Bookings / Details** 

 Custodial Fee:
 1
 \$436.76
 \$436.76

 HVAC/Lighting/Utility Fee:
 1
 \$315.95
 \$315.95

 Disinfecting Fee:
 1
 \$50.00
 \$50.00

Subtotal
\$802.71

OCCUPANCY: X USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

#### **AUTHORIZATION**

I certify the above information is true and correct based on applicable facility records and invoices.

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Wednesday, July 20, 2022

### TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

CHECK PAYABLE TO:

(name) North East Independent School District (NEISD)

Facility Reservations Office (FRO)

(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:

Telephone: (210) 335 - 0362 | Facsimile: (210) 335 - 0850

JACQUELYN F. CALLANEN DATE

7/15/2022 10:55 AM klb Page 1 of 1

North East Independent School District 8961 Tesoro Drive, Suite 317 San Antonio TX 78217

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134 NEW

# Bexar County Elections Department Election Day Public Facility Statement

Group	Invoice Number:	FRO2211		
Wendy Ball / Gilbert Saiz	Invoice Date:	7/15/2022		
Bexar County Elections Department	Due Date:	7/15/2022		
1103 South Frio Street, Suite 100 San Antonio, TX 78207	Event Name:	Joint Amendme Special, and Bo Pre-K Academy ES	ond Election a	
	Reservation No.:	28087		
	Phone:	(210) 335-0362	2 / (210) 335-3	760
Bookings / Details		Quantity	Price	Amoun
Saturday, May 7, 2022				
5:30 AM - 10:00 PM Joint Amendment, General, S Avenue ES (Approved) Pre-K Academy at West A		n at 148 Pre-K A	cademy at We	est
Operational Fees:			<b>#074.00</b>	<b>#074.00</b>
Custodial Fee:		1	\$371.93	\$371.93
HVAC/Lighting/Utility Fee: Disinfecting Fee:		1	\$59.02 \$50.00	\$59.02 \$50.00
Distillecting Fee.		ı	φ30.00	φ50.00
	Subto	tal		\$480.95
	Grand	l Total		\$480.95
OCCUPANCY: X USE OF PRIVATE/PUBLIC BUILDIN BUSINESS.	G ON A DAY IN WHICH THE	BUILDING IS NOT	NORMALLY OF	PEN FOR
AUTHORIZATION I certify the above information is true and correct based BY: Cynthia Ann Salazar TITLE: Facilities & Busines			y 20, 2022	
TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE CHECK PAYABLE TO: (name) North East Independent School District (NEIS		TION:		
Facility Reservations Office (FRO) (address) 8961 Tesoro Drive, Suite 317 San Antonio, Texas 78217	30)			
PLEASE SUBMIT THIS COMPLETED DOCUMENT TO Jacquelyn F. Callanen, Elections Administrator 1103 South Frio Street Suite 100 San Antonio, TX 78207 Attention Election Liaison: Telephone: (210) 335 – 0362   Facsimile: (210) 335 – 08				
JACQUELYN F. CALLANEN DATE				

7/15/2022 10:57 AM klb Page 1 of 1

North East Independent School District 8961 Tesoro Drive, Suite 317 San Antonio TX 78217

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134 NEW

# Bexar County Elections Department Election Day Public Facility Statement

Group	Invoice Number:	voice Number: FRO2212	
Wendy Ball / Gilbert Saiz	Invoice Date:	7/15/2022	
Bexar County Elections Department	Due Date:	7/15/2022	
1103 South Frio Street, Suite 100 San Antonio, TX 78207	Event Name:	Joint Amendment, General, Special, and Bond Election at 128 Redland Oaks ES	
	Reservation No.: Phone:	28088 (210) 335-0362 / (210) 335-3760	

### Saturday, May 7, 2022

# 5:30 AM - 10:00 PM Joint Amendment, General, Special, and Bond Election at 128 Redland Oaks ES (Approved) Redland Oaks ES Entry/Foyer

Operational Fees:

**Bookings / Details** 

 Custodial Fee:
 1 \$354.07
 \$354.07

 HVAC/Lighting/Utility Fee:
 1 \$67.67
 \$67.67

 Disinfecting Fee:
 1 \$50.00
 \$50.00

 Subtotal
 \$471.74

Grand Total \$471.74

Quantity

**Price** 

Amount

OCCUPANCY: X USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

#### **AUTHORIZATION**

I certify the above information is true and correct based on applicable facility records and invoices.

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Wednesday, July 20, 2022

### TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

CHECK PAYABLE TO:

(name) North East Independent School District (NEISD)

Facility Reservations Office (FRO)

(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:

Telephone: (210) 335 - 0362 | Facsimile: (210) 335 - 0850

JACQUELYN F. CALLANEN DATE

7/15/2022 10:58 AM klb Page 1 of 1

North East Independent School District 8961 Tesoro Drive, Suite 317 San Antonio TX 78217

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134 NEW

# Bexar County Elections Department Election Day Public Facility Statement

Group	Invoice Number:	FRO2213		
Wendy Ball / Gilbert Saiz	Invoice Date:	7/15/2022		
Bexar County Elections Department	Due Date:	7/15/2022		
1103 South Frio Street, Suite 100 San Antonio, TX 78207	Event Name:	Event Name: Joint Amendment, General, Special, and Bond Election at 120 Regency Place ES		
	Reservation No.:	28089		
	Phone:	(210) 335-0362 / (210) 335-3760		
Bookings / Details		Quantity	Price	Amount

## Saturday, May 7, 2022

# 5:30 AM - 10:00 PM Joint Amendment, General, Special, and Bond Election at 120 Regency Place ES (Approved) Regency Place ES Entry/Foyer

Operational Fees:

 Custodial Fee:
 1 \$380.63 \$380.63

 HVAC/Lighting/Utility Fee:
 1 \$337.24 \$337.24

 Disinfecting Fee:
 1 \$50.00 \$50.00

 Subtotal

Subtotal \$767.87 Grand Total \$767.87

OCCUPANCY: X USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

### **AUTHORIZATION**

I certify the above information is true and correct based on applicable facility records and invoices.

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Wednesday, July 20, 2022

# TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

CHECK PAYABLE TO:

(name) North East Independent School District (NEISD)

Facility Reservations Office (FRO)

(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:

Telephone: (210) 335 - 0362 | Facsimile: (210) 335 - 0850

JACQUELYN F. CALLANEN DATE

7/15/2022 10:59 AM klb Page 1 of 1

North East Independent School District 8961 Tesoro Drive, Suite 317 San Antonio TX 78217

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134 NEW

# Bexar County Elections Department Election Day Public Facility Statement

Group	Invoice Number: FRO2214	
Wendy Ball / Gilbert Saiz	Invoice Date:	7/15/2022
Bexar County Elections Department	Due Date:	7/15/2022
1103 South Frio Street, Suite 100	Event Name:	Joint Amendment, General,
San Antonio, TX 78207		Special, and Bond Election at 112 Ridgeview ES
	Reservation No.:	28090
	Phone:	(210) 335-0362 / (210) 335-3760

Quantity

**Grand Total** 

**Price** 

Amount

\$499.34

### Saturday, May 7, 2022

# 5:30 AM - 10:00 PM Joint Amendment, General, Special, and Bond Election at 112 Ridgeview ES (Approved) Ridgeview ES Room (Conference Room 1)

Operational Fees:

**Bookings / Details** 

Custodial Fee:		1	\$359.53	\$359.53
HVAC/Lighting/Utility Fee:		1	\$89.81	\$89.81
Disinfecting Fee:		1	\$50.00	\$50.00
	Subtotal			\$499.34

OCCUPANCY: X USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

### **AUTHORIZATION**

I certify the above information is true and correct based on applicable facility records and invoices.

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Wednesday, July 20, 2022

# TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

CHECK PAYABLE TO:

(name) North East Independent School District (NEISD)

Facility Reservations Office (FRO)

(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:

Telephone: (210) 335 - 0362 | Facsimile: (210) 335 - 0850

JACQUELYN F. CALLANEN DATE

7/15/2022 11:00 AM klb Page 1 of 1

North East Independent School District 8961 Tesoro Drive, Suite 317

San Antonio TX 78217

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134 NEW

# Bexar County Elections Department Election Day Public Facility Statement

Group	Invoice Number:	FRO2215		
Wendy Ball / Gilbert Saiz	Invoice Date:	7/15/2022		
Bexar County Elections Department	Due Date:	7/15/2022		
1103 South Frio Street, Suite 100 San Antonio, TX 78207	Event Name: Joint Amendment, General, Special, and Bond Election at 139 Roan Forest ES			t 139
	Reservation No.:	28091		
	Phone:	(210) 335-0362 / (210) 335-3760		
Bookings / Details		Quantity	Price	Amount

### Saturday, May 7, 2022

# 5:30 AM - 10:00 PM Joint Amendment, General, Special, and Bond Election at 139 Roan Forest ES (Approved) Roan Forest ES Library

Operational Fees:

Custodial Fee:	1	\$355.54	\$355.54
HVAC/Lighting/Utility Fee:	1	\$94.82	\$94.82
Disinfecting Fee:	1	\$50.00	\$50.00
5	Subtotal		\$500.36

OCCUPANCY: X USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

**Grand Total** 

\$500.36

### **AUTHORIZATION**

I certify the above information is true and correct based on applicable facility records and invoices.

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Wednesday, July 20, 2022

TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

CHECK PAYABLE TO:

(name) North East Independent School District (NEISD)

Facility Reservations Office (FRO)

(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:

Telephone: (210) 335 - 0362 | Facsimile: (210) 335 - 0850

JACQUELYN F. CALLANEN DATE

7/15/2022 11:01 AM klb Page 1 of 1

North East Independent School District 8961 Tesoro Drive, Suite 317 San Antonio TX 78217

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134 NEW

# Bexar County Elections Department Election Day Public Facility Statement

Group	Invoice Number:	FRO2216		
Wendy Ball / Gilbert Saiz	Invoice Date:	7/15/2022		
Bexar County Elections Department	Due Date:	7/15/2022		
1103 South Frio Street, Suite 100 San Antonio, TX 78207	Event Name:	Joint Amendmen Special, and Bon Royal Ridge ES		t 138
	Reservation No.:	28092		
	Phone:	(210) 335-0362 /	(210) 335-3	760
Bookings / Details		Quantity	Price	Amount

### Saturday, May 7, 2022

# 5:30 AM - 10:00 PM Joint Amendment, General, Special, and Bond Election at 138 Royal Ridge ES (Approved) Royal Ridge ES Hallway Red Wing

Operational Fees:

	Subtotal			\$457.06
Dis	infecting Fee:	1	\$50.00	\$50.00
				4-0-00
HV	AC/Lighting/Utility Fee:	1	\$81.64	\$81.64
Cus	stodial Fee:	1	\$325.42	\$325.42

**Grand Total** 

\$457.06

OCCUPANCY: X USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

#### **AUTHORIZATION**

I certify the above information is true and correct based on applicable facility records and invoices.

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Wednesday, July 20, 2022

# TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

CHECK PAYABLE TO:

(name) North East Independent School District (NEISD)

Facility Reservations Office (FRO)

(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:

Telephone: (210) 335 - 0362 | Facsimile: (210) 335 - 0850

JACQUELYN F. CALLANEN DATE

7/15/2022 11:18 AM klb Page 1 of 1

North East Independent School District 8961 Tesoro Drive, Suite 317 San Antonio TX 78217

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134 NEW

# Bexar County Elections Department Election Day Public Facility Statement

Group	Invoice Number:	FRO2217
Wendy Ball / Gilbert Saiz	Invoice Date:	7/15/2022
Bexar County Elections Department	Due Date:	7/15/2022
1103 South Frio Street, Suite 100 San Antonio, TX 78207	Event Name:	Joint Amendment, General, Special, and Bond Election at 125 Stahl ES
	Reservation No.:	28093
	Phone:	(210) 335-0362 / (210) 335-3760

### Saturday, May 7, 2022

# 5:30 AM - 10:00 PM Joint Amendment, General, Special, and Bond Election at 125 Stahl ES (Approved) Stahl ES Entry/Foyer

Operational Fees:

**Bookings / Details** 

 Custodial Fee:
 1 \$311.99 \$311.99

 HVAC/Lighting/Utility Fee:
 1 \$84.27 \$84.27

 Disinfecting Fee:
 1 \$50.00 \$50.00

Grand Total \$446.26

**Price** 

Amount

Quantity

OCCUPANCY: X USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

#### AUTHORIZATION

I certify the above information is true and correct based on applicable facility records and invoices.

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Wednesday, July 20, 2022

# TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

CHECK PAYABLE TO:

(name) North East Independent School District (NEISD)

Facility Reservations Office (FRO)

(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:

Telephone: (210) 335 - 0362 | Facsimile: (210) 335 - 0850

JACQUELYN F. CALLANEN DATE

7/15/2022 11:20 AM klb Page 1 of 1

North East Independent School District 8961 Tesoro Drive, Suite 317

San Antonio TX 78217

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134 NEW

# Bexar County Elections Department Election Day Public Facility Statement

Invoice Number:	FRO2218
Invoice Date:	7/15/2022
Due Date:	7/15/2022
Event Name:	Joint Amendment, General, Special, and Bond Election at 141 Steubing Ranch ES
Reservation No.:	28094
Phone:	(210) 335-0362 / (210) 335-3760
	Due Date: Event Name: Reservation No.:

### Saturday, May 7, 2022

# 5:30 AM - 10:00 PM Joint Amendment, General, Special, and Bond Election at 141 Steubing Ranch ES (Approved) Steubing Ranch ES Entry/Foyer

Operational Fees:

**Bookings / Details** 

 Custodial Fee:
 1
 \$346.11
 \$346.11

 HVAC/Lighting/Utility Fee:
 1
 \$102.33
 \$102.33

 Disinfecting Fee:
 1
 \$50.00
 \$50.00

Subtotal \$498.44 Grand Total \$498.44

**Price** 

Amount

Quantity

OCCUPANCY: X USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

#### **AUTHORIZATION**

I certify the above information is true and correct based on applicable facility records and invoices.

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Wednesday, July 20, 2022

# TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION: CHECK PAYABLE TO:

(name) North East Independent School District (NEISD)

Facility Reservations Office (FRO)

(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:

Telephone: (210) 335 - 0362 | Facsimile: (210) 335 - 0850

JACQUELYN F. CALLANEN DATE

7/15/2022 11:23 AM klb Page 1 of 1

North East Independent School District 8961 Tesoro Drive, Suite 317

San Antonio TX 78217

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134 NEW

# Bexar County Elections Department Election Day Public Facility Statement

Group	Invoice Number:	FRO2219
Wendy Ball / Gilbert Saiz	Invoice Date:	7/15/2022
Bexar County Elections Department	Due Date:	7/15/2022
1103 South Frio Street, Suite 100 San Antonio, TX 78207	Event Name:	Joint Amendment, General, Special, and Bond Election at 133 Stone Oak ES
	Reservation No.: Phone:	28095 (210) 335-0362 / (210) 335-3760
		( ), ( ),

### Saturday, May 7, 2022

# 5:30 AM - 10:00 PM Joint Amendment, General, Special, and Bond Election at 133 Stone Oak ES (Approved) Stone Oak ES Library

Operational Fees:

**Bookings / Details** 

 Custodial Fee:
 1
 \$512.63
 \$512.63

 HVAC/Lighting/Utility Fee:
 1
 \$109.17
 \$109.17

 Disinfecting Fee:
 1
 \$50.00
 \$50.00

Subtotal \$671.80 Grand Total \$671.80

**Price** 

Amount

Quantity

OCCUPANCY: X USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

### **AUTHORIZATION**

I certify the above information is true and correct based on applicable facility records and invoices.

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Wednesday, July 20, 2022

# TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION: CHECK PAYABLE TO:

(name) North East Independent School District (NEISD)

Facility Reservations Office (FRO)

(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:

Telephone: (210) 335 - 0362 | Facsimile: (210) 335 - 0850

JACQUELYN F. CALLANEN DATE

7/15/2022 11:24 AM klb Page 1 of 1

North East Independent School District 8961 Tesoro Drive, Suite 317 San Antonio TX 78217

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134 NEW

# Bexar County Elections Department Election Day Public Facility Statement

Group	Invoice Number:	FRO2220			
Wendy Ball / Gilbert Saiz	/ Gilbert Saiz Invoice Date:		7/15/2022		
1103 South Frio Street, Suite 100 San Antonio, TX 78207	rio Street, Suite 100 Event Name:	7/15/2022			
		Joint Amendment, General, Special, and Bond Election at 126 Thousand Oaks ES			
	Reservation No.:	28096			
	Phone:	(210) 335-0362 / (210) 335-3760		760	
Bookings / Details		Quantity	Price	Amoun	
Saturday, May 7, 2022					
5:30 AM - 10:00 PM Joint Amendment, General, S	pecial, and Bond Electio	n at 126 Thousar	d Oaks ES		
(Approved) Thousand Oaks ES Entry/Foyer					
(Approved) Thousand Oaks ES Entry/Foyer  Operational Fees:					
		1	\$285.74	\$285.74	
Operational Fees:		1 1			
Operational Fees:  Custodial Fee:		1 1 1	\$285.74	\$285.74 \$91.11 \$50.00	

OCCUPANCY: X USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

**Grand Total** 

\$426.85

### **AUTHORIZATION**

I certify the above information is true and correct based on applicable facility records and invoices.

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Wednesday, July 20, 2022

TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

CHECK PAYABLE TO:

(name) North East Independent School District (NEISD)

Facility Reservations Office (FRO)

(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:

Telephone: (210) 335 - 0362 | Facsimile: (210) 335 - 0850

JACQUELYN F. CALLANEN DATE

7/15/2022 11:28 AM klb Page 1 of 1

North East Independent School District 8961 Tesoro Drive, Suite 317 San Antonio TX 78217

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134 NEW

# Bexar County Elections Department Election Day Public Facility Statement

Group	Invoice Number:	FRO2221		
Wendy Ball / Gilbert Saiz	Invoice Date:	7/15/2022		
Bexar County Elections Department	Due Date:	7/15/2022		
1103 South Frio Street, Suite 100 San Antonio, TX 78207	Event Name:	Joint Amendmen Special, and Bor Tuscany Heights	nd Election at	144
	Reservation No.:	28097		
	Phone:	(210) 335-0362 /	(210) 335-3	760
Bookings / Details		Quantity	Price	Amount
0.4 1 11 11 11 0000				

### Saturday, May 7, 2022

# 5:30 AM - 10:00 PM Joint Amendment, General, Special, and Bond Election at 144 Tuscany Heights ES (Approved) Tuscany Heights ES Library

Operational Fees:

 Custodial Fee:
 1
 \$346.90
 \$346.90

 HVAC/Lighting/Utility Fee:
 1
 \$105.10
 \$105.10

 Disinfecting Fee:
 1
 \$50.00
 \$50.00

Subtotal \$502.00 Grand Total \$502.00

OCCUPANCY: X USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

#### **AUTHORIZATION**

I certify the above information is true and correct based on applicable facility records and invoices.

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Wednesday, July 20, 2022

# TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

CHECK PAYABLE TO:

(name) North East Independent School District (NEISD)

Facility Reservations Office (FRO)

(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:

Telephone: (210) 335 - 0362 | Facsimile: (210) 335 - 0850

JACQUELYN F. CALLANEN DATE

7/15/2022 11:29 AM klb Page 1 of 1

North East Independent School District 8961 Tesoro Drive, Suite 317 San Antonio TX 78217

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134 NEW

# Bexar County Elections Department Election Day Public Facility Statement

Group	Invoice Number:	FRO2222			
Wendy Ball / Gilbert Saiz	Invoice Date:	7/15/2022			
Bexar County Elections Department	Due Date:	7/15/2022			
1103 South Frio Street, Suite 100 San Antonio, TX 78207	, Evolution	Joint Amendment, General, Special, and Bond Election at 147 Vineyard Ranch ES			
	Reservation No.:	28098			
	Phone:	(210) 335-0362	2 / (210) 335-3	760	
Bookings / Details		Quantity	Price	Amoun	
Saturday, May 7, 2022					
5:30 AM - 10:00 PM Joint Amendment, General, S	enocial and Rond Floction	n at 147 Vinavara	I Damah EC		
(Approved) Vineyard Ranch ES Gym 2	pecial, and Bond Liectio	ii at 147 viileyait	i Kanch ES		
(Approved) Vineyard Ranch ES Gym 2 Operational Fees:	pecial, and Bond Liectio	n at 147 villeyard		\$364 55	
(Approved) Vineyard Ranch ES Gym 2 Operational Fees: Custodial Fee:	pecial, and Bond Liectio	1 147 Villeyard	\$364.55 \$114.81	,	
(Approved) Vineyard Ranch ES Gym 2 Operational Fees:	pecial, and Bond Liectio	1 147 Villeyard	\$364.55	\$114.81	
(Approved) Vineyard Ranch ES Gym 2 Operational Fees: Custodial Fee: HVAC/Lighting/Utility Fee:	Subto	1 1 1	\$364.55 \$114.81	\$364.55 \$114.81 \$50.00 \$529.36	
(Approved) Vineyard Ranch ES Gym 2 Operational Fees: Custodial Fee: HVAC/Lighting/Utility Fee:		1 1 1	\$364.55 \$114.81	\$114.81 \$50.00 \$529.36	
(Approved) Vineyard Ranch ES Gym 2 Operational Fees: Custodial Fee: HVAC/Lighting/Utility Fee:	Subto Grand	1 1 1 tal	\$364.55 \$114.81 \$50.00	\$114.81 \$50.00 \$529.36 \$529.36	

I certify the above information is true and correct based on applicable facility records and invoices.

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Wednesday, July 20, 2022

TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

CHECK PAYABLE TO:

(name) North East Independent School District (NEISD)

Facility Reservations Office (FRO)

(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:

Telephone: (210) 335 - 0362 | Facsimile: (210) 335 - 0850

JACQUELYN F. CALLANEN DATE

7/15/2022 11:30 AM klb Page 1 of 1

North East Independent School District 8961 Tesoro Drive, Suite 317 San Antonio TX 78217

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134 NEW

# Bexar County Elections Department Election Day Public Facility Statement

Invoice Number:	FRO2223
Invoice Date:	7/15/2022
Due Date:	7/15/2022
Event Name:	Joint Amendment, General, Special, and Bond Election at 137 Wetmore ES
Reservation No.:	28099
Phone:	(210) 335-0362 / (210) 335-3760
	Invoice Date: Due Date: Event Name: Reservation No.:

### Saturday, May 7, 2022

# 5:30 AM - 10:00 PM Joint Amendment, General, Special, and Bond Election at 137 Wetmore ES (Approved) Wetmore ES Library

Operational Fees:

**Bookings / Details** 

 Custodial Fee:
 1
 \$295.98
 \$295.98

 HVAC/Lighting/Utility Fee:
 1
 \$101.78
 \$101.78

 Disinfecting Fee:
 1
 \$50.00
 \$50.00

Subtotal \$447.76 Grand Total \$447.76

**Price** 

Amount

Quantity

OCCUPANCY: X USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

### **AUTHORIZATION**

I certify the above information is true and correct based on applicable facility records and invoices.

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Wednesday, July 20, 2022

TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

CHECK PAYABLE TO:

(name) North East Independent School District (NEISD)

Facility Reservations Office (FRO)

(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:

Telephone: (210) 335 - 0362 | Facsimile: (210) 335 - 0850

JACQUELYN F. CALLANEN DATE

7/15/2022 11:31 AM klb Page 1 of 1

North East Independent School District 8961 Tesoro Drive, Suite 317 San Antonio TX 78217

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134 NEW

# **Bexar County Elections Department Election Day Public Facility Statement**

Group	Invoice Number:	FRO2224
Wendy Ball / Gilbert Saiz	Invoice Date:	7/15/2022
Bexar County Elections Department	Due Date:	7/15/2022
1103 South Frio Street, Suite 100	Event Name:	Joint Amendment, General,
San Antonio, TX 78207		Special, and Bond Election at 116 Wilshire ES

Reservation No.: 28100

**Grand Total** 

Phone: (210) 335-0362 / (210) 335-3760

\$618.95

**Bookings / Details** Quantity **Price** Amount

### Saturday, May 7, 2022

### 5:30 AM - 10:00 PM Joint Amendment, General, Special, and Bond Election at 116 Wilshire ES (Approved) Wilshire ES Classroom Science Lab 28

Operational Fees:

Custodial Fee: \$289.82 \$289.82 HVAC/Lighting/Utility Fee: \$279.13 \$279.13 1 Disinfecting Fee: \$50.00 \$50.00 1 Subtotal \$618.95

OCCUPANCY: X USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

### **AUTHORIZATION**

I certify the above information is true and correct based on applicable facility records and invoices.

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Wednesday, July 20, 2022

# TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

CHECK PAYABLE TO:

North East Independent School District (NEISD) (name)

Facility Reservations Office (FRO)

(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:

Telephone: (210) 335 - 0362 | Facsimile: (210) 335 - 0850

JACQUELYN F. CALLANEN DATE

7/15/2022 11:31 AM klb Page 1 of 1

North East Independent School District 8961 Tesoro Drive, Suite 317

San Antonio TX 78217

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134 NEW

# Bexar County Elections Department Election Day Public Facility Statement

Group	Invoice Number:	FRO2225
Wendy Ball / Gilbert Saiz	Invoice Date:	7/15/2022
Bexar County Elections Department	Due Date:	7/15/2022
1103 South Frio Street, Suite 100 San Antonio, TX 78207	Event Name:	Joint Amendment, General, Special, and Bond Election at 124 Woodstone ES
	Reservation No.:	28101
	Phone:	(210) 335-0362 / (210) 335-3760

Quantity

**Grand Total** 

**Price** 

Amount

\$436.17

### Saturday, May 7, 2022

# 5:30 AM - 10:00 PM Joint Amendment, General, Special, and Bond Election at 124 Woodstone ES (Approved) Woodstone ES Portable 45

Operational Fees:

**Bookings / Details** 

 Custodial Fee:
 1 \$311.44 \$311.44

 HVAC/Lighting/Utility Fee:
 1 \$74.73 \$74.73

 Disinfecting Fee:
 1 \$50.00 \$50.00

OCCUPANCY: X USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

#### AUTHORIZATION

I certify the above information is true and correct based on applicable facility records and invoices.

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Wednesday, July 20, 2022

# TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

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San Antonio, TX 78207

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JACQUELYN F. CALLANEN DATE

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