

Facility Reservations Office (FRO)  
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
Wendy Ball / Gilbert Saiz 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 801 Blossom Athletic Center Reservation No.: 28055 Phone: (210) 335-0362 / (210) 335-3760

Bookings / Details

**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:

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

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

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Bexar County Elections Department  
Election Day Public Facility Statement

Group	Invoice Number:
Wendy Ball / Gilbert Saiz 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 003 Churchill HS Reservation No.: 28056 Phone: (210) 335-0362 / (210) 335-3760

Bookings / Details

**Saturday, May 7, 2022**

**5:30 AM - 10:00 PM Joint Amendment, General, Special, and Bond Election at 003 Churchill HS (Approved)  
Churchill HS Cafeteria (MultiPurpose Center)**

Operational Fees:

Custodial Fee:	1	\$478.82	\$478.82
HVAC/Lighting/Utility Fee:	1	\$822.78	\$822.78
Disinfecting Fee:	1	\$50.00	\$50.00

Subtotal	\$1,351.60
Grand Total	\$1,351.60

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Bexar County Elections Department  
Election Day Public Facility Statement

Group	Invoice Number: FRO2187
Wendy Ball / Gilbert Saiz 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 048 Bradley MS Reservation No.: 28057 Phone: (210) 335-0362 / (210) 335-3760

Bookings / Details

	Quantity	Price	Amount
<b><u>Saturday, May 7, 2022</u></b>			
<b>5:30 AM - 10:00 PM Joint Amendment, General, Special, and Bond Election at 048 Bradley MS (Approved)</b>			
<b>Bradley MS Portable (Band Portable)</b>			
Operational Fees:			
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			\$537.61

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Bexar County Elections Department  
Election Day Public Facility Statement

Group	Invoice Number: FRO2188
Wendy Ball / Gilbert Saiz 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 050 Bush MS Reservation No.: 28058 Phone: (210) 335-0362 / (210) 335-3760

Bookings / Details	Quantity	Price	Amount
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**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:

Custodial Fee:	1	\$267.22	\$267.22
HVAC/Lighting/Utility Fee:	1	\$149.01	\$149.01
Disinfecting Fee:	1	\$50.00	\$50.00

Subtotal \$466.23

Grand Total \$466.23

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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: 7/15/2022 Due Date: 7/15/2022 Event Name: Joint Amendment, General, Special, and Bond Election at 059 Hill MS Reservation No.: 28059 Phone: (210) 335-0362 / (210) 335-3760

Bookings / Details

**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:	1	\$357.05	\$357.05
HVAC/Lighting/Utility Fee:	1	\$172.03	\$172.03
Disinfecting Fee:	1	\$50.00	\$50.00

Subtotal	\$579.08
Grand Total	\$579.08

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Bexar County Elections Department  
Election Day Public Facility Statement

Group	Invoice Number: FRO2190
Wendy Ball / Gilbert Saiz 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 043 Krueger MS Reservation No.: 28060 Phone: (210) 335-0362 / (210) 335-3760

Bookings / Details	Quantity	Price	Amount
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**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:

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
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Grand Total	\$1,173.78
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JACQUELYN F. CALLANEN \_\_\_\_\_ DATE \_\_\_\_\_

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Bexar County Elections Department  
Election Day Public Facility Statement

Group	Invoice Number: FRO2191
Wendy Ball / Gilbert Saiz 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 057 Lopez MS Reservation No.: 28066 Phone: (210) 335-0362 / (210) 335-3760

Bookings / Details	Quantity	Price	Amount
<b><u>Saturday, May 7, 2022</u></b>			
<b>5:30 AM - 10:00 PM Joint Amendment, General, Special, and Bond Election at 057 Lopez MS (Approved) Lopez MS Library</b>			
Operational Fees:			
Custodial Fee:	1	\$420.13	\$420.13
HVAC/Lighting/Utility Fee:	1	\$170.88	\$170.88
Disinfecting Fee:	1	\$50.00	\$50.00
Subtotal			\$641.01
Grand Total			\$641.01

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Bexar County Elections Department  
Election Day Public Facility Statement

Group	Invoice Number: FRO2192
Wendy Ball / Gilbert Saiz 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 044 Nimitz MS Reservation No.: 28067 Phone: (210) 335-0362 / (210) 335-3760

Bookings / Details

**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

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San Antonio, Texas 78217

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1103 South Frio Street Suite 100  
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JACQUELYN F. CALLANEN DATE



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North East Independent School District  
8961 Tesoro Drive, Suite 317  
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Telephone: (210) 407-0396 / Facsimile: (210) 804-7134 NEW

Bexar County Elections Department  
Election Day Public Facility Statement

Group	Invoice Number: FRO2193
Wendy Ball / Gilbert Saiz 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 056 Tejeda MS Reservation No.: 28069 Phone: (210) 335-0362 / (210) 335-3760

Bookings / Details	Quantity	Price	Amount
<b><u>Saturday, May 7, 2022</u></b>			
<b>5:30 AM - 10:00 PM Joint Amendment, General, Special, and Bond Election at 056 Tejeda MS (Approved) Tejeda MS Library</b>			
Operational Fees:			
Custodial Fee:	1	\$315.04	\$315.04
HVAC/Lighting/Utility Fee:	1	\$172.86	\$172.86
Disinfecting Fee:	1	\$50.00	\$50.00
Subtotal			\$537.90
Grand Total			\$537.90

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

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Bexar County Elections Department  
Election Day Public Facility Statement

Group	Invoice Number: FRO2194
Wendy Ball / Gilbert Saiz 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
<b><u>Saturday, May 7, 2022</u></b>			
<b>5:30 AM - 10:00 PM Joint Amendment, General, Special, and Bond Election at 046 White MS (Approved) White MS Entry/Foyer (Athletic Wing)</b>			
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.

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Bexar County Elections Department  
Election Day Public Facility Statement

Group	Invoice Number: FRO2195
Wendy Ball / Gilbert Saiz 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 047 Wood MS Reservation No.: 28072 Phone: (210) 335-0362 / (210) 335-3760

Bookings / Details

**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

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Bexar County Elections Department  
Election Day Public Facility Statement

Group	Invoice Number: FRO2196
Wendy Ball / Gilbert Saiz 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 142 Bulverde Creek ES Reservation No.: 28073 Phone: (210) 335-0362 / (210) 335-3760

Bookings / Details	Quantity	Price	Amount
<b><u>Saturday, May 7, 2022</u></b>			
<b>5:30 AM - 10:00 PM Joint Amendment, General, Special, and Bond Election at 142 Bulverde Creek ES (Approved) Bulverde Creek ES Library</b>			
Operational Fees:			
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			\$499.22

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Bexar County Elections Department  
Election Day Public Facility Statement

Group	Invoice Number:
Wendy Ball / Gilbert Saiz 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 145 Cibolo Green ES Reservation No.: 28074 Phone: (210) 335-0362 / (210) 335-3760

Bookings / Details

**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:

Custodial Fee:	1	\$380.13	\$380.13
HVAC/Lighting/Utility Fee:	1	\$85.25	\$85.25
Disinfecting Fee:	1	\$50.00	\$50.00

Subtotal	\$515.38
Grand Total	\$515.38

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

JACQUELYN F. CALLANEN DATE

Facility Reservations Office (FRO)  
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 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 104 Dellview ES Reservation No.: 28075 Phone: (210) 335-0362 / (210) 335-3760

Bookings / Details

	Quantity	Price	Amount
<b><u>Saturday, May 7, 2022</u></b>			
<b>5:30 AM - 10:00 PM Joint Amendment, General, Special, and Bond Election at 104 Dellview ES (Approved)</b>			
<b>Dellview ES Gym 1 (New Gym)</b>			
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

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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 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 105 East Terrell Hills ES Reservation No.: 28076 Phone: (210) 335-0362 / (210) 335-3760

Bookings / Details	Quantity	Price	Amount
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**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

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(address) 8961 Tesoro Drive, Suite 317  
San Antonio, Texas 78217

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San Antonio, TX 78207  
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JACQUELYN F. CALLANEN DATE

Facility Reservations Office (FRO)  
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: FRO2200
Wendy Ball / Gilbert Saiz 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 121 El Dorado ES Reservation No.: 28077 Phone: (210) 335-0362 / (210) 335-3760

Bookings / Details

**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:

Custodial Fee:	1	\$388.27	\$388.27
HVAC/Lighting/Utility Fee:	1	\$357.36	\$357.36
Disinfecting Fee:	1	\$50.00	\$50.00

Subtotal	\$795.63
Grand Total	\$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

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(address) 8961 Tesoro Drive, Suite 317  
San Antonio, Texas 78217

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1103 South Frio Street Suite 100  
San Antonio, TX 78207  
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JACQUELYN F. CALLANEN DATE



Facility Reservations Office (FRO)  
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 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 136 Hardy Oak ES Reservation No.: 28078 Phone: (210) 335-0362 / (210) 335-3760

Bookings / Details	Quantity	Price	Amount
<b><u>Saturday, May 7, 2022</u></b>			
<b>5:30 AM - 10:00 PM Joint Amendment, General, Special, and Bond Election at 136 Hardy Oak ES (Approved)</b>			
<b>Hardy Oak ES Library</b>			
Operational Fees:			
Custodial Fee:	1	\$359.55	\$359.55
HVAC/Lighting/Utility Fee:	1	\$98.98	\$98.98
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:**

(name) North East Independent School District (NEISD)  
Facility Reservations Office (FRO)  
(address) 8961 Tesoro Drive, Suite 317  
San Antonio, Texas 78217

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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 \_\_\_\_\_

Facility Reservations Office (FRO)  
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: FRO2202
Wendy Ball / Gilbert Saiz 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 123 Hidden Forest ES Reservation No.: 28079 Phone: (210) 335-0362 / (210) 335-3760

Bookings / Details	Quantity	Price	Amount
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**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:

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 \$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

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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

Facility Reservations Office (FRO)  
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 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 135 Huebner ES Reservation No.: 28080 Phone: (210) 335-0362 / (210) 335-3760

Bookings / Details	Quantity	Price	Amount
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**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:	1	\$326.69	\$326.69
HVAC/Lighting/Utility Fee:	1	\$97.35	\$97.35
Disinfecting Fee:	1	\$50.00	\$50.00

Subtotal	\$474.04
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Grand Total	\$474.04
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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
-----------------------	------

Facility Reservations Office (FRO)  
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: FRO2204
Wendy Ball / Gilbert Saiz 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 108 Larkspur ES Reservation No.: 28081 Phone: (210) 335-0362 / (210) 335-3760

Bookings / Details

	Quantity	Price	Amount
<b><u>Saturday, May 7, 2022</u></b>			
<b>5:30 AM - 10:00 PM Joint Amendment, General, Special, and Bond Election at 108 Larkspur ES (Approved)</b>			
<b>Larkspur ES Hallway (Parking Lot on Belair Drive)</b>			
Operational Fees:			
Custodial Fee:	1	\$275.71	\$275.71
HVAC/Lighting/Utility Fee:	1	\$95.40	\$95.40
Disinfecting Fee:	1	\$50.00	\$50.00
Subtotal			\$421.11
Grand Total			\$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

Facility Reservations Office (FRO)  
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 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 134 Longs Creek ES Reservation No.: 28082 Phone: (210) 335-0362 / (210) 335-3760

Bookings / Details	Quantity	Price	Amount
<b><u>Saturday, May 7, 2022</u></b>			
<b>5:30 AM - 10:00 PM Joint Amendment, General, Special, and Bond Election at 134 Longs Creek ES (Approved)</b>			
<b>Longs Creek ES Library</b>			
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
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 \_\_\_\_\_

Facility Reservations Office (FRO)  
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
Wendy Ball / Gilbert Saiz 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 122 Montgomery ES Reservation No.: 28083 Phone: (210) 335-0362 / (210) 335-3760

Bookings / Details

**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:

Custodial Fee:	1	\$234.02	\$234.02
HVAC/Lighting/Utility Fee:	1	\$297.72	\$297.72
Disinfecting Fee:	1	\$50.00	\$50.00

Subtotal	\$581.74
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

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(name) North East Independent School District (NEISD)  
Facility Reservations Office (FRO)  
(address) 8961 Tesoro Drive, Suite 317  
San Antonio, Texas 78217

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1103 South Frio Street Suite 100  
San Antonio, TX 78207  
Attention Election Liaison:  
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JACQUELYN F. CALLANEN DATE

Facility Reservations Office (FRO)  
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 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 127 Northern Hills ES Reservation No.: 28084 Phone: (210) 335-0362 / (210) 335-3760

Bookings / Details	Quantity	Price	Amount
<b><u>Saturday, May 7, 2022</u></b>			
<b>5:30 AM - 10:00 PM Joint Amendment, General, Special, and Bond Election at 127 Northern Hills ES (Approved)</b>			
<b>Northern Hills ES Entry/Foyer</b>			
Operational Fees:			
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

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

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(address) 8961 Tesoro Drive, Suite 317  
San Antonio, Texas 78217

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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 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 109 Northwood ES	
	Reservation No.:	28085	
	Phone:	(210) 335-0362 / (210) 335-3760	
Bookings / Details	Quantity	Price	Amount
<b><u>Saturday, May 7, 2022</u></b>			
<b>5:30 AM - 10:00 PM Joint Amendment, General, Special, and Bond Election at 109 Northwood ES (Approved)</b>			
<b>Northwood ES Hallway by Library</b>			
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
Subtotal			\$648.29
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

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Facility Reservations Office (FRO)  
(address) 8961 Tesoro Drive, Suite 317  
San Antonio, Texas 78217

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1103 South Frio Street Suite 100  
San Antonio, TX 78207  
Attention Election Liaison:  
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JACQUELYN F. CALLANEN DATE



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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 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 111 Olmos ES Reservation No.: 28086 Phone: (210) 335-0362 / (210) 335-3760

Bookings / Details

	Quantity	Price	Amount
<b><u>Saturday, May 7, 2022</u></b>			
<b>5:30 AM - 10:00 PM Joint Amendment, General, Special, and Bond Election at 111 Olmos ES (Approved) Olmos ES Classroom Family Room 4</b>			
Operational Fees:			
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
Grand Total			\$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:

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Facility Reservations Office (FRO)  
(address) 8961 Tesoro Drive, Suite 317  
San Antonio, Texas 78217

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1103 South Frio Street Suite 100  
San Antonio, TX 78207  
Attention Election Liaison:  
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JACQUELYN F. CALLANEN DATE

Facility Reservations Office (FRO)  
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 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 148 Pre-K Academy at West Avenue ES Reservation No.: 28087 Phone: (210) 335-0362 / (210) 335-3760

Bookings / Details	Quantity	Price	Amount
<b><u>Saturday, May 7, 2022</u></b>			
<b>5:30 AM - 10:00 PM Joint Amendment, General, Special, and Bond Election at 148 Pre-K Academy at West Avenue ES (Approved) Pre-K Academy at West Ave Portable 34</b>			
Operational Fees:			
Custodial Fee:	1	\$371.93	\$371.93
HVAC/Lighting/Utility Fee:	1	\$59.02	\$59.02
Disinfecting Fee:	1	\$50.00	\$50.00
Subtotal			\$480.95
Grand Total			\$480.95

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

Facility Reservations Office (FRO)  
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: FRO2212
Wendy Ball / Gilbert Saiz 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 128 Redland Oaks ES Reservation No.: 28088 Phone: (210) 335-0362 / (210) 335-3760

Bookings / Details	Quantity	Price	Amount
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**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:

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

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

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JACQUELYN F. CALLANEN DATE

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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 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 120 Regency Place ES	
		Reservation No.:	28089	
		Phone:	(210) 335-0362 / (210) 335-3760	
Bookings / Details		Quantity	Price	Amount
<b><u>Saturday, May 7, 2022</u></b>				
<b>5:30 AM - 10:00 PM Joint Amendment, General, Special, and Bond Election at 120 Regency Place ES (Approved)</b>				
<b>Regency Place ES Entry/Foyer</b>				
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				\$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:**

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(address) 8961 Tesoro Drive, Suite 317  
San Antonio, Texas 78217

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Attention Election Liaison:  
Telephone: (210) 335 – 0362 | Facsimile: (210) 335 – 0850

JACQUELYN F. CALLANEN DATE

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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 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 112 Ridgeview ES Reservation No.: 28090 Phone: (210) 335-0362 / (210) 335-3760

Bookings / Details

	Quantity	Price	Amount
<b><u>Saturday, May 7, 2022</u></b>			
<b>5:30 AM - 10:00 PM Joint Amendment, General, Special, and Bond Election at 112 Ridgeview ES (Approved)</b>			
<b>Ridgeview ES Room (Conference Room 1)</b>			
Operational Fees:			
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
Grand Total			\$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

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San Antonio, Texas 78217

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San Antonio, TX 78207  
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JACQUELYN F. CALLANEN \_\_\_\_\_ DATE \_\_\_\_\_

Facility Reservations Office (FRO)  
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 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 139 Roan Forest ES Reservation No.: 28091 Phone: (210) 335-0362 / (210) 335-3760

Bookings / Details

**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

Subtotal	\$500.36
Grand Total	\$500.36

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

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(address) 8961 Tesoro Drive, Suite 317  
San Antonio, Texas 78217

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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

Facility Reservations Office (FRO)  
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 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 138 Royal Ridge ES Reservation No.: 28092 Phone: (210) 335-0362 / (210) 335-3760

Bookings / Details

**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:

Custodial Fee:	1	\$325.42	\$325.42
HVAC/Lighting/Utility Fee:	1	\$81.64	\$81.64
Disinfecting Fee:	1	\$50.00	\$50.00

Subtotal	\$457.06
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

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

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Facility Reservations Office (FRO)  
(address) 8961 Tesoro Drive, Suite 317  
San Antonio, Texas 78217

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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

Facility Reservations Office (FRO)  
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 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 125 Stahl ES	
		Reservation No.:	28093	
		Phone:	(210) 335-0362 / (210) 335-3760	
Bookings / Details		Quantity	Price	Amount
<b><u>Saturday, May 7, 2022</u></b>				
<b>5:30 AM - 10:00 PM Joint Amendment, General, Special, and Bond Election at 125 Stahl ES (Approved) Stahl ES Entry/Foyer</b>				
Operational Fees:				
Custodial Fee:		1	\$311.99	\$311.99
HVAC/Lighting/Utility Fee:		1	\$84.27	\$84.27
Disinfecting Fee:		1	\$50.00	\$50.00
Subtotal				\$446.26
Grand Total				\$446.26

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

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(name) North East Independent School District (NEISD)  
Facility Reservations Office (FRO)  
(address) 8961 Tesoro Drive, Suite 317  
San Antonio, Texas 78217

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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 \_\_\_\_\_



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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: FRO2218
Wendy Ball / Gilbert Saiz 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 141 Steubing Ranch ES Reservation No.: 28094 Phone: (210) 335-0362 / (210) 335-3760

Bookings / Details

**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:

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

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

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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

Facility Reservations Office (FRO)  
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 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 133 Stone Oak ES Reservation No.: 28095 Phone: (210) 335-0362 / (210) 335-3760

Bookings / Details

**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:

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

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

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(address) 8961 Tesoro Drive, Suite 317  
San Antonio, Texas 78217

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JACQUELYN F. CALLANEN DATE

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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 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 126 Thousand Oaks ES	
		Reservation No.:	28096	
		Phone:	(210) 335-0362 / (210) 335-3760	
Bookings / Details		Quantity	Price	Amount
<b><u>Saturday, May 7, 2022</u></b>				
<b>5:30 AM - 10:00 PM Joint Amendment, General, Special, and Bond Election at 126 Thousand Oaks ES (Approved) Thousand Oaks ES Entry/Foyer</b>				
Operational Fees:				
Custodial Fee:		1	\$285.74	\$285.74
HVAC/Lighting/Utility Fee:		1	\$91.11	\$91.11
Disinfecting Fee:		1	\$50.00	\$50.00
Subtotal				\$426.85
Grand Total				\$426.85

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

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JACQUELYN F. CALLANEN \_\_\_\_\_ DATE \_\_\_\_\_

Facility Reservations Office (FRO)  
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 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 144 Tuscany Heights ES Reservation No.: 28097 Phone: (210) 335-0362 / (210) 335-3760

Bookings / Details

**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

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San Antonio, Texas 78217

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JACQUELYN F. CALLANEN DATE

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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 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 147 Vineyard Ranch ES Reservation No.: 28098 Phone: (210) 335-0362 / (210) 335-3760

Bookings / Details

**Saturday, May 7, 2022**

**5:30 AM - 10:00 PM Joint Amendment, General, Special, and Bond Election at 147 Vineyard Ranch ES  
(Approved) Vineyard Ranch ES Gym 2**

Operational Fees:

Custodial Fee:	1	\$364.55	\$364.55
HVAC/Lighting/Utility Fee:	1	\$114.81	\$114.81
Disinfecting Fee:	1	\$50.00	\$50.00

Subtotal	\$529.36
Grand Total	\$529.36

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

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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: FRO2223
Wendy Ball / Gilbert Saiz 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 137 Wetmore ES Reservation No.: 28099 Phone: (210) 335-0362 / (210) 335-3760

Bookings / Details

**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:

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

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:

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Facility Reservations Office (FRO)  
(address) 8961 Tesoro Drive, Suite 317  
San Antonio, Texas 78217

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JACQUELYN F. CALLANEN DATE

Facility Reservations Office (FRO)  
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 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 116 Wilshire ES Reservation No.: 28100 Phone: (210) 335-0362 / (210) 335-3760

Bookings / Details	Quantity	Price	Amount
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**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:	1	\$289.82	\$289.82
HVAC/Lighting/Utility Fee:	1	\$279.13	\$279.13
Disinfecting Fee:	1	\$50.00	\$50.00

Subtotal	\$618.95
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Grand Total	\$618.95
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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
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Facility Reservations Office (FRO)  
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 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 124 Woodstone ES Reservation No.: 28101 Phone: (210) 335-0362 / (210) 335-3760

Bookings / Details

**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:

Custodial Fee:	1	\$311.44	\$311.44
HVAC/Lighting/Utility Fee:	1	\$74.73	\$74.73
Disinfecting Fee:	1	\$50.00	\$50.00

Subtotal	\$436.17
Grand Total	\$436.17

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JACQUELYN F. CALLANEN DATE