



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

Election Day Public Facility Statement | Invoice

Group

Leticia Elizondo / James Huerta
Bexar County Elections Department
1103 South Frio Street, Suite 100
San Antonio, TX 78207

Reservation: 34582

Event Name: Joint General, Special, and
Bond Election at 801 Blossom
Athletic Center
Phone: (210) 335-0362 / (210) 335-
3760
Email Address: leticia.elizondo@bexar.org;
jhuerta@bexar.org

Bookings / Details

Quantity

Price

Amount

Saturday, May 4, 2024

5:30 AM - 10:00 PM (CT) Joint General, Special, and Bond Election at 801 Blossom Athletic Center (Approved)

** ELECTION SETUP **

OPERATIONAL FEES:

Custodial	1	\$625.80	\$625.80
HVAC / Lighting / Utility	1	\$689.82	\$689.82
Disinfecting (Cleaning and Disinfecting per Event)	1	\$50.00	\$50.00

Subtotal

\$1,365.62

Grand Total

\$1,365.62

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: Thursday, August 22, 2024

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

Facility Reservations Office (FRO)

34582

Bookings / Details

Quantity

Price

Amount

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

Election Day Public Facility Statement | Invoice

Group

Leticia Elizondo / James Huerta
Bexar County Elections Department
1103 South Frio Street, Suite 100
San Antonio, TX 78207

Reservation: 34583

Event Name: Joint General, Special, and
Bond Election at 003 Churchill
HS
Phone: (210) 335-0362 / (210) 335-
3760
Email Address: leticia.elizondo@bexar.org;
jhuerta@bexar.org

Bookings / Details

Quantity

Price

Amount

Saturday, May 4, 2024

5:30 AM - 10:00 PM (CT) Joint General, Special, and Bond Election at 003 Churchill HS (Approved)

** ELECTION SETUP **

OPERATIONAL FEES:

Custodial	1	\$703.81	\$703.81
HVAC / Lighting / Utility	1	\$735.12	\$735.12
Disinfecting (Cleaning and Disinfecting per Event)	1	\$50.00	\$50.00

Subtotal

\$1,488.93

Grand Total

\$1,488.93

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San Antonio, Texas 78217

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Facility Reservations Office (FRO)

34583

Bookings / Details

Quantity

Price

Amount

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

Election Day Public Facility Statement | Invoice

Group

Leticia Elizondo / James Huerta
Bexar County Elections Department
1103 South Frio Street, Suite 100
San Antonio, TX 78207

Reservation: 34584

Event Name: Joint General, Special, and
Bond Election at 048 Bradley
MS
Phone: (210) 335-0362 / (210) 335-
3760
Email Address: leticia.elizondo@bexar.org;
jhuerta@bexar.org

Bookings / Details

Quantity

Price

Amount

Saturday, May 4, 2024

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

** ELECTION SETUP **

OPERATIONAL FEES:

Custodial	1	\$525.46	\$525.46
HVAC / Lighting / Utility	1	\$213.24	\$213.24
Disinfecting (Cleaning and Disinfecting per Event)	1	\$50.00	\$50.00

Subtotal

\$788.70

Grand Total

\$788.70

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Facility Reservations Office (FRO)

34584

Bookings / Details

Quantity

Price

Amount

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

Election Day Public Facility Statement | Invoice

Group

Leticia Elizondo / James Huerta
Bexar County Elections Department
1103 South Frio Street, Suite 100
San Antonio, TX 78207

Reservation: 34585

Event Name: Joint General, Special, and
Bond Election at 050 Bush MS
Phone: (210) 335-0362 / (210) 335-
3760
Email Address: leticia.elizondo@bexar.org;
jhuerta@bexar.org

Bookings / Details

Quantity

Price

Amount

Saturday, May 4, 2024

5:30 AM - 10:00 PM (CT) Joint General, Special, and Bond Election at 050

Bush MS (Approved)

**** ELECTION SETUP ****

OPERATIONAL FEES:

Custodial	1	\$666.49	\$666.49
HVAC / Lighting / Utility	1	\$136.18	\$136.18
Disinfecting (Cleaning and Disinfecting per Event)	1	\$50.00	\$50.00

Subtotal \$852.67

Grand Total \$852.67

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

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1103 South Frio Street Suite 100

Bookings / Details

Quantity Price Amount

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

Election Day Public Facility Statement | Invoice

Group

Leticia Elizondo / James Huerta
Bexar County Elections Department
1103 South Frio Street, Suite 100
San Antonio, TX 78207

Reservation: 34586

Event Name: Joint General, Special, and
Bond Election at 043 Krueger
MS
Phone: (210) 335-0362 / (210) 335-
3760
Email Address: leticia.elizondo@bexar.org;
jhuerta@bexar.org

Bookings / Details

Quantity

Price

Amount

Saturday, May 4, 2024

5:30 AM - 10:00 PM (CT) Joint General, Special, and Bond Election at 043 Krueger MS (Approved)

** ELECTION SETUP **

OPERATIONAL FEES:

Custodial	1	\$559.17	\$559.17
HVAC / Lighting / Utility	1	\$699.17	\$699.17
Disinfecting (Cleaning and Disinfecting per Event)	1	\$50.00	\$50.00

5:30 AM - 10:00 PM (CT) Joint General, Special, and Bond Election at 043 Krueger MS (Approved)

** ELECTION SETUP **

Subtotal

\$1,308.34

Grand Total

\$1,308.34

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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

Election Day Public Facility Statement | Invoice

Group

Leticia Elizondo / James Huerta
Bexar County Elections Department
1103 South Frio Street, Suite 100
San Antonio, TX 78207

Reservation: 34587

Event Name: Joint General, Special, and
Bond Election at 057 Lopez MS
Phone: (210) 335-0362 / (210) 335-
3760
Email Address: leticia.elizondo@bexar.org;
jhuerta@bexar.org

Bookings / Details

Quantity

Price

Amount

Saturday, May 4, 2024

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

**** ELECTION SETUP ****

OPERATIONAL FEES:

Custodial	1	\$682.09	\$682.09
HVAC / Lighting / Utility	1	\$337.17	\$337.17
Disinfecting (Cleaning and Disinfecting per Event)	1	\$50.00	\$50.00

Subtotal

\$1,069.26

Grand Total

\$1,069.26

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1103 South Frio Street Suite 100

Facility Reservations Office (FRO)

34587

Bookings / Details

Quantity

Price

Amount

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

Election Day Public Facility Statement | Invoice

Group

Leticia Elizondo / James Huerta
Bexar County Elections Department
1103 South Frio Street, Suite 100
San Antonio, TX 78207

Reservation: 34588

Event Name: Joint General, Special, and
Bond Election at 044 Nimitz MS
Phone: (210) 335-0362 / (210) 335-
3760
Email Address: leticia.elizondo@bexar.org;
jhuerta@bexar.org

Bookings / Details

Quantity

Price

Amount

Saturday, May 4, 2024

5:30 AM - 10:00 PM (CT) Joint General, Special, and Bond Election at 044

Nimitz MS (Approved)

**** ELECTION SETUP ****

OPERATIONAL FEES:

Custodial	1	\$395.04	\$395.04
HVAC / Lighting / Utility	1	\$202.43	\$202.43
Disinfecting (Cleaning and Disinfecting per Event)	1	\$50.00	\$50.00

Subtotal \$647.47

Grand Total \$647.47

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Facility Reservations Office (FRO)

34588

Bookings / Details

Quantity

Price

Amount

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

Election Day Public Facility Statement | Invoice

Group

Leticia Elizondo / James Huerta
Bexar County Elections Department
1103 South Frio Street, Suite 100
San Antonio, TX 78207

Reservation: 34589

Event Name: Joint General, Special, and
Bond Election at 056 Tejada
MS
Phone: (210) 335-0362 / (210) 335-
3760
Email Address: leticia.elizondo@bexar.org;
jhuerta@bexar.org

Bookings / Details

Quantity

Price

Amount

Saturday, May 4, 2024

5:30 AM - 10:00 PM (CT) Joint General, Special, and Bond Election at 056 Tejada MS (Approved)

** ELECTION SETUP **

OPERATIONAL FEES:

Custodial	1	\$616.75	\$616.75
HVAC / Lighting / Utility	1	\$162.00	\$162.00
Disinfecting (Cleaning and Disinfecting per Event)	1	\$50.00	\$50.00

Subtotal

\$828.75

Grand Total

\$828.75

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

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San Antonio, Texas 78217

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Jacquelyn F. Callanen, Elections Administrator

Facility Reservations Office (FRO)

34589

Bookings / Details

Quantity

Price

Amount

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

Election Day Public Facility Statement | Invoice

Group

Leticia Elizondo / James Huerta
Bexar County Elections Department
1103 South Frio Street, Suite 100
San Antonio, TX 78207

Reservation: 34590

Event Name: Joint General, Special, and
Bond Election at 046 White MS
Phone: (210) 335-0362 / (210) 335-
3760
Email Address: leticia.elizondo@bexar.org;
jhuerta@bexar.org

Bookings / Details

Quantity

Price

Amount

Saturday, May 4, 2024

**5:30 AM - 10:00 PM (CT) Joint General, Special, and Bond Election at 046
White MS (Approved)**

**** ELECTION SETUP ****

OPERATIONAL FEES:

Custodial	1	\$445.77	\$445.77
HVAC / Lighting / Utility	1	\$171.02	\$171.02
Disinfecting (Cleaning and Disinfecting per Event)	1	\$50.00	\$50.00

Subtotal

\$666.79

Grand Total

\$666.79

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Jacquelyn F. Callanen, Elections Administrator
1103 South Frio Street Suite 100

Facility Reservations Office (FRO)

34590

Bookings / Details

Quantity

Price

Amount

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

Election Day Public Facility Statement | Invoice

Group

Leticia Elizondo / James Huerta
Bexar County Elections Department
1103 South Frio Street, Suite 100
San Antonio, TX 78207

Reservation: 34591

Event Name: Joint General, Special, and
Bond Election at 047 Wood MS
Phone: (210) 335-0362 / (210) 335-
3760
Email Address: leticia.elizondo@bexar.org;
jhuerta@bexar.org

Bookings / Details

Quantity

Price

Amount

Saturday, May 4, 2024

**5:30 AM - 10:00 PM (CT) Joint General, Special, and Bond Election at 047
Wood MS (Approved)**

** ELECTION SETUP **

OPERATIONAL FEES:

Custodial	1	\$492.79	\$492.79
HVAC / Lighting / Utility	1	\$559.08	\$559.08
Disinfecting (Cleaning and Disinfecting per Event)	1	\$50.00	\$50.00

Subtotal

\$1,101.87

Grand Total

\$1,101.87

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San Antonio, Texas 78217

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Jacquelyn F. Callanen, Elections Administrator
1103 South Frio Street Suite 100

Facility Reservations Office (FRO)

34591

Bookings / Details

Quantity

Price

Amount

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

Election Day Public Facility Statement | Invoice

Group

Leticia Elizondo / James Huerta
Bexar County Elections Department
1103 South Frio Street, Suite 100
San Antonio, TX 78207

Reservation: 34592

Event Name: Joint General, Special, and
Bond Election at 142 Bulverde
Creek ES
Phone: (210) 335-0362 / (210) 335-
3760
Email Address: leticia.elizondo@bexar.org;
jhuerta@bexar.org

Bookings / Details

Quantity

Price

Amount

Saturday, May 4, 2024

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

** ELECTION SETUP **

OPERATIONAL FEES:

Custodial	1	\$419.12	\$419.12
HVAC / Lighting / Utility	1	\$98.36	\$98.36
Disinfecting (Cleaning and Disinfecting per Event)	1	\$50.00	\$50.00

Subtotal

\$567.48

Grand Total

\$567.48

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San Antonio, Texas 78217

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Jacquelyn F. Callanen, Elections Administrator

Facility Reservations Office (FRO)

34592

Bookings / Details

Quantity

Price

Amount

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

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Election Day Public Facility Statement | Invoice

Group

Leticia Elizondo / James Huerta
Bexar County Elections Department
1103 South Frio Street, Suite 100
San Antonio, TX 78207

Reservation: 34593

Event Name: Joint General, Special, and
Bond Election at 145 Cibolo
Green ES
Phone: (210) 335-0362 / (210) 335-
3760
Email Address: leticia.elizondo@bexar.org;
jhuerta@bexar.org

Bookings / Details

Quantity

Price

Amount

Saturday, May 4, 2024

5:30 AM - 10:00 PM (CT) Joint General, Special, and Bond Election at 145 Cibolo Green ES (Approved)

** ELECTION SETUP **

OPERATIONAL FEES:

Custodial	1	\$607.60	\$607.60
HVAC / Lighting / Utility	1	\$81.51	\$81.51
Disinfecting (Cleaning and Disinfecting per Event)	1	\$50.00	\$50.00

Subtotal

\$739.11

Grand Total

\$739.11

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

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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, Elections Administrator

Facility Reservations Office (FRO)

34593

Bookings / Details

Quantity

Price

Amount

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

Election Day Public Facility Statement | Invoice

Group

Leticia Elizondo / James Huerta
Bexar County Elections Department
1103 South Frio Street, Suite 100
San Antonio, TX 78207

Reservation: 34594

Event Name: Joint General, Special, and
Bond Election at 104 Dellview
ES
Phone: (210) 335-0362 / (210) 335-
3760
Email Address: leticia.elizondo@bexar.org;
jhuerta@bexar.org

Bookings / Details

Quantity

Price

Amount

Saturday, May 4, 2024

5:30 AM - 10:00 PM (CT) Joint General, Special, and Bond Election at 104 Dellview ES (Approved)

** ELECTION SETUP **

OPERATIONAL FEES:

Custodial	1	\$409.77	\$409.77
HVAC / Lighting / Utility	1	\$367.03	\$367.03
Disinfecting (Cleaning and Disinfecting per Event)	1	\$50.00	\$50.00

Subtotal

\$826.80

Grand Total

\$826.80

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: Thursday, August 22, 2024

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

Facility Reservations Office (FRO)

34594

Bookings / Details

Quantity

Price

Amount

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

Election Day Public Facility Statement | Invoice

Group

Leticia Elizondo / James Huerta
Bexar County Elections Department
1103 South Frio Street, Suite 100
San Antonio, TX 78207

Reservation: 34595

Event Name: Joint General, Special, and
Bond Election at 105 East
Terrell Hills ES
Phone: (210) 335-0362 / (210) 335-
3760
Email Address: leticia.elizondo@bexar.org;
jhuerta@bexar.org

Bookings / Details

Quantity

Price

Amount

Saturday, May 4, 2024

5:30 AM - 10:00 PM (CT) Joint General, Special, and Bond Election at 105 East Terrell Hills ES (Approved)

** ELECTION SETUP **

OPERATIONAL FEES:

Custodial	1	\$551.30	\$551.30
HVAC / Lighting / Utility	1	\$367.96	\$367.96
Disinfecting (Cleaning and Disinfecting per Event)	1	\$50.00	\$50.00

Subtotal

\$969.26

Grand Total

\$969.26

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: Thursday, August 22, 2024

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

Facility Reservations Office (FRO)

34595

Bookings / Details

Quantity

Price

Amount

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

Election Day Public Facility Statement | Invoice

Group

Leticia Elizondo / James Huerta
Bexar County Elections Department
1103 South Frio Street, Suite 100
San Antonio, TX 78207

Reservation: 34596

Event Name: Joint General, Special, and
Bond Election at 121 El Dorado
ES
Phone: (210) 335-0362 / (210) 335-
3760
Email Address: leticia.elizondo@bexar.org;
jhuerta@bexar.org

Bookings / Details

Quantity

Price

Amount

Saturday, May 4, 2024

5:30 AM - 10:00 PM (CT) Joint General, Special, and Bond Election at 121 El Dorado ES (Approved)

** ELECTION SETUP **

OPERATIONAL FEES:

Custodial	1	\$773.29	\$773.29
HVAC / Lighting / Utility	1	\$344.29	\$344.29
Disinfecting (Cleaning and Disinfecting per Event)	1	\$50.00	\$50.00

Subtotal

\$1,167.58

Grand Total

\$1,167.58

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: Thursday, August 22, 2024

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

Facility Reservations Office (FRO)

34596

Bookings / Details

Quantity

Price

Amount

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

Election Day Public Facility Statement | Invoice

Group

Leticia Elizondo / James Huerta
Bexar County Elections Department
1103 South Frio Street, Suite 100
San Antonio, TX 78207

Reservation: 34597

Event Name: Joint General, Special, and
Bond Election at 136 Hardy
Oak ES
Phone: (210) 335-0362 / (210) 335-
3760
Email Address: leticia.elizondo@bexar.org;
jhuerta@bexar.org

Bookings / Details

Quantity

Price

Amount

Saturday, May 4, 2024

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

** ELECTION SETUP **

OPERATIONAL FEES:

Custodial	1	\$577.91	\$577.91
HVAC / Lighting / Utility	1	\$322.75	\$322.75
Disinfecting (Cleaning and Disinfecting per Event)	1	\$50.00	\$50.00

Subtotal

\$950.66

Grand Total

\$950.66

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: Thursday, August 22, 2024

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

Facility Reservations Office (FRO)

34597

Bookings / Details

Quantity

Price

Amount

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

Election Day Public Facility Statement | Invoice

Group

Leticia Elizondo / James Huerta
Bexar County Elections Department
1103 South Frio Street, Suite 100
San Antonio, TX 78207

Reservation: 34598

Event Name: Joint General, Special, and
Bond Election at 106 Harmony
Hills ES
Phone: (210) 335-0362 / (210) 335-
3760
Email Address: leticia.elizondo@bexar.org;
jhuerta@bexar.org

Bookings / Details

Quantity

Price

Amount

Saturday, May 4, 2024

5:30 AM - 10:00 PM (CT) Joint General, Special, and Bond Election at 106 Harmony Hills ES (Approved)

** ELECTION SETUP **

OPERATIONAL FEES:

Custodial	1	\$594.44	\$594.44
HVAC / Lighting / Utility	1	\$308.22	\$308.22
Disinfecting (Cleaning and Disinfecting per Event)	1	\$50.00	\$50.00

Subtotal

\$952.66

Grand Total

\$952.66

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: Thursday, August 22, 2024

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

Facility Reservations Office (FRO)

34598

Bookings / Details

Quantity

Price

Amount

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

Election Day Public Facility Statement | Invoice

Group

Leticia Elizondo / James Huerta
Bexar County Elections Department
1103 South Frio Street, Suite 100
San Antonio, TX 78207

Reservation: 34599

Event Name: Joint General, Special, and
Bond Election at 135 Huebner
ES
Phone: (210) 335-0362 / (210) 335-
3760
Email Address: leticia.elizondo@bexar.org;
jhuerta@bexar.org

Bookings / Details

Quantity Price Amount

Saturday, May 4, 2024

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

** ELECTION SETUP **

OPERATIONAL FEES:

Custodial	1	\$847.06	\$847.06
HVAC / Lighting / Utility	1	\$114.04	\$114.04
Disinfecting (Cleaning and Disinfecting per Event)	1	\$50.00	\$50.00

Subtotal \$1,011.10

Grand Total \$1,011.10

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: Thursday, August 22, 2024

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

Facility Reservations Office (FRO)

34599

Bookings / Details

Quantity

Price

Amount

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

Election Day Public Facility Statement | Invoice

Group

Leticia Elizondo / James Huerta
Bexar County Elections Department
1103 South Frio Street, Suite 100
San Antonio, TX 78207

Reservation: 34600

Event Name: Joint General, Special, and
Bond Election at 108 Larkspur
ES
Phone: (210) 335-0362 / (210) 335-
3760
Email Address: leticia.elizondo@bexar.org;
jhuerta@bexar.org

Bookings / Details

Quantity

Price

Amount

Saturday, May 4, 2024

5:30 AM - 10:00 PM (CT) Joint General, Special, and Bond Election at 108 Larkspur ES (Approved)

** ELECTION SETUP **

OPERATIONAL FEES:

Custodial	1	\$290.99	\$290.99
HVAC / Lighting / Utility	1	\$202.67	\$202.67
Disinfecting (Cleaning and Disinfecting per Event)	1	\$50.00	\$50.00

Subtotal

\$543.66

Grand Total

\$543.66

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: Thursday, August 22, 2024

TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

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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

PLEASE SUBMIT THIS COMPLETED DOCUMENT TO

Jacquelyn F. Callanen, Elections Administrator

Facility Reservations Office (FRO)

34600

Bookings / Details

Quantity

Price

Amount

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

Election Day Public Facility Statement | Invoice

Group

Leticia Elizondo / James Huerta
Bexar County Elections Department
1103 South Frio Street, Suite 100
San Antonio, TX 78207

Reservation: 34601

Event Name: Joint General, Special, and
Bond Election at 146 Las
Lomas ES
Phone: (210) 335-0362 / (210) 335-
3760
Email Address: leticia.elizondo@bexar.org;
jhuerta@bexar.org

Bookings / Details

Quantity

Price

Amount

Saturday, May 4, 2024

5:30 AM - 10:00 PM (CT) Joint General, Special, and Bond Election at 146 Las Lomas ES (Approved)

** ELECTION SETUP **

OPERATIONAL FEES:

Custodial	1	\$660.75	\$660.75
HVAC / Lighting / Utility	1	\$281.29	\$281.29
Disinfecting (Cleaning and Disinfecting per Event)	1	\$50.00	\$50.00

5:30 AM - 10:00 PM (CT) Joint General, Special, and Bond Election at 146 Las Lomas ES (Approved)

** ELECTION SETUP **

5:30 AM - 10:00 PM (CT) Joint General, Special, and Bond Election at 146 Las Lomas ES (Approved)

** ELECTION SETUP **

Subtotal \$992.04

Grand Total \$992.04

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: Thursday, August 22, 2024

TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

CHECK PAYABLE TO

(name) North East Independent School District (NEISD)

Facility Reservations Office (FRO)

34601

Bookings / Details

Quantity

Price

Amount

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

Election Day Public Facility Statement | Invoice

Group

Leticia Elizondo / James Huerta
Bexar County Elections Department
1103 South Frio Street, Suite 100
San Antonio, TX 78207

Reservation: 34602

Event Name: Joint General, Special, and
Bond Election at 134 Long
Creek ES
Phone: (210) 335-0362 / (210) 335-
3760
Email Address: leticia.elizondo@bexar.org;
jhuerta@bexar.org

Bookings / Details

Quantity

Price

Amount

Saturday, May 4, 2024

5:30 AM - 10:00 PM (CT) Joint General, Special, and Bond Election at 134 Long Creek ES (Approved)

** ELECTION SETUP **

OPERATIONAL FEES:

Custodial	1	\$525.74	\$525.74
HVAC / Lighting / Utility	1	\$193.41	\$193.41
Disinfecting (Cleaning and Disinfecting per Event)	1	\$50.00	\$50.00

Subtotal

\$769.15

Grand Total

\$769.15

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: Thursday, August 22, 2024

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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

PLEASE SUBMIT THIS COMPLETED DOCUMENT TO

Jacquelyn F. Callanen, Elections Administrator

Facility Reservations Office (FRO)

34602

Bookings / Details

Quantity

Price

Amount

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

Election Day Public Facility Statement | Invoice

Group

Leticia Elizondo / James Huerta
Bexar County Elections Department
1103 South Frio Street, Suite 100
San Antonio, TX 78207

Reservation: 34603

Event Name: Joint General, Special, and
Bond Election at 122
Montgomery ES
Phone: (210) 335-0362 / (210) 335-
3760
Email Address: leticia.elizondo@bexar.org;
jhuerta@bexar.org

Bookings / Details

Quantity

Price

Amount

Saturday, May 4, 2024

5:30 AM - 10:00 PM (CT) Joint General, Special, and Bond Election at 122 Montgomery ES (Approved)

** ELECTION SETUP **

OPERATIONAL FEES:

Custodial	1	\$328.30	\$328.30
HVAC / Lighting / Utility	1	\$247.04	\$247.04
Disinfecting (Cleaning and Disinfecting per Event)	1	\$50.00	\$50.00

Subtotal

\$625.34

Grand Total

\$625.34

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: Thursday, August 22, 2024

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

Facility Reservations Office (FRO)

34603

Bookings / Details

Quantity

Price

Amount

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

Election Day Public Facility Statement | Invoice

Group

Leticia Elizondo / James Huerta
Bexar County Elections Department
1103 South Frio Street, Suite 100
San Antonio, TX 78207

Reservation: 34604

Event Name: Joint General, Special, and
Bond Election at 127 Northern
Hills ES
Phone: (210) 335-0362 / (210) 335-
3760
Email Address: leticia.elizondo@bexar.org;
jhuerta@bexar.org

Bookings / Details

Quantity

Price

Amount

Saturday, May 4, 2024

5:30 AM - 10:00 PM (CT) Joint General, Special, and Bond Election at 127 Northern Hills ES (Approved)

** ELECTION SETUP **

OPERATIONAL FEES:

Custodial	1	\$459.28	\$459.28
HVAC / Lighting / Utility	1	\$319.42	\$319.42
Disinfecting (Cleaning and Disinfecting per Event)	1	\$50.00	\$50.00

Subtotal \$828.70

Grand Total \$828.70

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: Thursday, August 22, 2024

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

Facility Reservations Office (FRO)

34604

Bookings / Details

Quantity

Price

Amount

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

Election Day Public Facility Statement | Invoice

Group

Leticia Elizondo / James Huerta
Bexar County Elections Department
1103 South Frio Street, Suite 100
San Antonio, TX 78207

Reservation: 34605

Event Name: Joint General, Special, and
Bond Election at 109
Northwood ES
Phone: (210) 335-0362 / (210) 335-
3760
Email Address: leticia.elizondo@bexar.org;
jhuerta@bexar.org

Bookings / Details

Quantity

Price

Amount

Saturday, May 4, 2024

5:30 AM - 10:00 PM (CT) Joint General, Special, and Bond Election at 109 Northwood ES (Approved)

** ELECTION SETUP **

OPERATIONAL FEES:

Custodial	1	\$723.51	\$723.51
HVAC / Lighting / Utility	1	\$274.19	\$274.19
Disinfecting (Cleaning and Disinfecting per Event)	1	\$50.00	\$50.00

Subtotal

\$1,047.70

Grand Total

\$1,047.70

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: Thursday, August 22, 2024

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

Facility Reservations Office (FRO)

34605

Bookings / Details

Quantity

Price

Amount

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

Election Day Public Facility Statement | Invoice

Group

Leticia Elizondo / James Huerta
Bexar County Elections Department
1103 South Frio Street, Suite 100
San Antonio, TX 78207

Reservation: 34606

Event Name: Joint General, Special, and
Bond Election at 111 Olmos ES
Phone: (210) 335-0362 / (210) 335-
3760
Email Address: leticia.elizondo@bexar.org;
jhuerta@bexar.org

Bookings / Details

Quantity Price Amount

Saturday, May 4, 2024

5:30 AM - 10:00 PM (CT) Joint General, Special, and Bond Election at 111
Olmos ES (Approved)

** ELECTION SETUP **

OPERATIONAL FEES:

Custodial	1	\$479.15	\$479.15
HVAC / Lighting / Utility	1	\$323.77	\$323.77
Disinfecting (Cleaning and Disinfecting per Event)	1	\$50.00	\$50.00

Subtotal \$852.92

Grand Total \$852.92

OCCUPANCY: ☒ 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: Thursday, August 22, 2024

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

Facility Reservations Office (FRO)

34606

Bookings / Details

Quantity

Price

Amount

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

Election Day Public Facility Statement | Invoice

Group

Leticia Elizondo / James Huerta
Bexar County Elections Department
1103 South Frio Street, Suite 100
San Antonio, TX 78207

Reservation: 34607

Event Name: Joint General, Special, and
Bond Election at 148 Pre-K
Academy at West Avenue ES
Phone: (210) 335-0362 / (210) 335-
3760
Email Address: leticia.elizondo@bexar.org;
jhuerta@bexar.org

Bookings / Details

Quantity

Price

Amount

Saturday, May 4, 2024

5:30 AM - 10:00 PM (CT) Joint General, Special, and Bond Election at 148 Pre-K Academy at West Avenue ES (Approved)

** ELECTION SETUP **

OPERATIONAL FEES:

Custodial	1	\$492.29	\$492.29
HVAC / Lighting / Utility	1	\$162.68	\$162.68
Disinfecting (Cleaning and Disinfecting per Event)	1	\$50.00	\$50.00

Subtotal

\$704.97

Grand Total

\$704.97

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: Thursday, August 22, 2024

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

Facility Reservations Office (FRO)

34607

Bookings / Details

Quantity

Price

Amount

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

Election Day Public Facility Statement | Invoice

Group

Leticia Elizondo / James Huerta
Bexar County Elections Department
1103 South Frio Street, Suite 100
San Antonio, TX 78207

Reservation: 34608

Event Name: Joint General, Special, and
Bond Election at 128 Redland
Oaks ES
Phone: (210) 335-0362 / (210) 335-
3760
Email Address: leticia.elizondo@bexar.org;
jhuerta@bexar.org

Bookings / Details

Quantity

Price

Amount

Saturday, May 4, 2024

5:30 AM - 10:00 PM (CT) Joint General, Special, and Bond Election at 128 Redland Oaks ES (Approved)

** ELECTION SETUP **

OPERATIONAL FEES:

Custodial	1	\$406.04	\$406.04
HVAC / Lighting / Utility	1	\$259.12	\$259.12
Disinfecting (Cleaning and Disinfecting per Event)	1	\$50.00	\$50.00

Subtotal

\$715.16

Grand Total

\$715.16

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: Thursday, August 22, 2024

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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

Facility Reservations Office (FRO)

34608

Bookings / Details

Quantity

Price

Amount

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

Election Day Public Facility Statement | Invoice

Group

Leticia Elizondo / James Huerta
Bexar County Elections Department
1103 South Frio Street, Suite 100
San Antonio, TX 78207

Reservation: 34609

Event Name: Joint General, Special, and
Bond Election at 120 Regency
Place ES
Phone: (210) 335-0362 / (210) 335-
3760
Email Address: leticia.elizondo@bexar.org;
jhuerta@bexar.org

Bookings / Details

Quantity

Price

Amount

Saturday, May 4, 2024

5:30 AM - 10:00 PM (CT) Joint General, Special, and Bond Election at 120 Regency Place ES (Approved)

** ELECTION SETUP **

OPERATIONAL FEES:

Custodial	1	\$640.80	\$640.80
HVAC / Lighting / Utility	1	\$345.82	\$345.82
Disinfecting (Cleaning and Disinfecting per Event)	1	\$50.00	\$50.00

Subtotal

\$1,036.62

Grand Total

\$1,036.62

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: Thursday, August 22, 2024

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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

PLEASE SUBMIT THIS COMPLETED DOCUMENT TO

Jacquelyn F. Callanen, Elections Administrator

Facility Reservations Office (FRO)

34609

Bookings / Details

Quantity

Price

Amount

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

Election Day Public Facility Statement | Invoice

Group

Leticia Elizondo / James Huerta
Bexar County Elections Department
1103 South Frio Street, Suite 100
San Antonio, TX 78207

Reservation: 34610

Event Name: Joint General, Special, and
Bond Election at 112 Ridgeview
ES
Phone: (210) 335-0362 / (210) 335-
3760
Email Address: leticia.elizondo@bexar.org;
jhuerta@bexar.org

Bookings / Details

Quantity

Price

Amount

Saturday, May 4, 2024

5:30 AM - 10:00 PM (CT) Joint General, Special, and Bond Election at 112 Ridgeview ES (Approved)

** ELECTION SETUP **

OPERATIONAL FEES:

Custodial	1	\$431.42	\$431.42
HVAC / Lighting / Utility	1	\$181.09	\$181.09
Disinfecting (Cleaning and Disinfecting per Event)	1	\$50.00	\$50.00

Subtotal

\$662.51

Grand Total

\$662.51

OCCUPANCY: ☒ 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: Thursday, August 22, 2024

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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

Facility Reservations Office (FRO)

34610

Bookings / Details

Quantity

Price

Amount

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

Election Day Public Facility Statement | Invoice

Group

Leticia Elizondo / James Huerta
Bexar County Elections Department
1103 South Frio Street, Suite 100
San Antonio, TX 78207

Reservation: 34611

Event Name: Joint General, Special, and
Bond Election at 139 Roan
Forest ES
Phone: (210) 335-0362 / (210) 335-
3760
Email Address: leticia.elizondo@bexar.org;
jhuerta@bexar.org

Bookings / Details

Quantity

Price

Amount

Saturday, May 4, 2024

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

** ELECTION SETUP **

OPERATIONAL FEES:

Custodial	1	\$410.80	\$410.80
HVAC / Lighting / Utility	1	\$87.71	\$87.71
Disinfecting (Cleaning and Disinfecting per Event)	1	\$50.00	\$50.00

Subtotal

\$548.51

Grand Total

\$548.51

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: Thursday, August 22, 2024

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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

PLEASE SUBMIT THIS COMPLETED DOCUMENT TO

Jacquelyn F. Callanen, Elections Administrator

Facility Reservations Office (FRO)

34611

Bookings / Details

Quantity

Price

Amount

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

Election Day Public Facility Statement | Invoice

Group

Leticia Elizondo / James Huerta
Bexar County Elections Department
1103 South Frio Street, Suite 100
San Antonio, TX 78207

Reservation: 34612

Event Name: Joint General, Special, and
Bond Election at 138 Royal
Ridge ES
Phone: (210) 335-0362 / (210) 335-
3760
Email Address: leticia.elizondo@bexar.org;
jhuerta@bexar.org

Bookings / Details

Quantity

Price

Amount

Saturday, May 4, 2024

5:30 AM - 10:00 PM (CT) Joint General, Special, and Bond Election at 138 Royal Ridge ES (Approved)

** ELECTION SETUP **

OPERATIONAL FEES:

Custodial	1	\$790.35	\$790.35
HVAC / Lighting / Utility	1	\$75.10	\$75.10
Disinfecting (Cleaning and Disinfecting per Event)	1	\$50.00	\$50.00

Subtotal

\$915.45

Grand Total

\$915.45

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: Thursday, August 22, 2024

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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

Facility Reservations Office (FRO)

34612

Bookings / Details

Quantity

Price

Amount

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

Election Day Public Facility Statement | Invoice

Group

Leticia Elizondo / James Huerta
Bexar County Elections Department
1103 South Frio Street, Suite 100
San Antonio, TX 78207

Reservation: 34613

Event Name: Joint General, Special, and
Bond Election at 125 Stahl ES
Phone: (210) 335-0362 / (210) 335-
3760
Email Address: leticia.elizondo@bexar.org;
jhuerta@bexar.org

Bookings / Details

Quantity

Price

Amount

Saturday, May 4, 2024

5:30 AM - 10:00 PM (CT) Joint General, Special, and Bond Election at 125

Stahl ES (Approved)

**** ELECTION SETUP ****

OPERATIONAL FEES:

Custodial	1	\$376.32	\$376.32
HVAC / Lighting / Utility	1	\$80.47	\$80.47
Disinfecting (Cleaning and Disinfecting per Event)	1	\$50.00	\$50.00

Subtotal

\$506.79

Grand Total

\$506.79

OCCUPANCY: ☒ 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: Thursday, August 22, 2024

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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

PLEASE SUBMIT THIS COMPLETED DOCUMENT TO

Jacquelyn F. Callanen, Elections Administrator
1103 South Frio Street Suite 100

Facility Reservations Office (FRO)

34613

Bookings / Details

Quantity

Price

Amount

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

Election Day Public Facility Statement | Invoice

Group

Leticia Elizondo / James Huerta
Bexar County Elections Department
1103 South Frio Street, Suite 100
San Antonio, TX 78207

Reservation: 34614

Event Name: Joint General, Special, and
Bond Election at 141 Steubing
Ranch ES
Phone: (210) 335-0362 / (210) 335-
3760
Email Address: leticia.elizondo@bexar.org;
jhuerta@bexar.org

Bookings / Details

Quantity

Price

Amount

Saturday, May 4, 2024

5:30 AM - 10:00 PM (CT) Joint General, Special, and Bond Election at 141 Steubing Ranch ES (Approved)

** ELECTION SETUP **

OPERATIONAL FEES:

Custodial	1	\$761.99	\$761.99
HVAC / Lighting / Utility	1	\$87.66	\$87.66
Disinfecting (Cleaning and Disinfecting per Event)	1	\$50.00	\$50.00

Subtotal

\$899.65

Grand Total

\$899.65

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: Thursday, August 22, 2024

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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

PLEASE SUBMIT THIS COMPLETED DOCUMENT TO

Jacquelyn F. Callanen, Elections Administrator

Facility Reservations Office (FRO)

34614

Bookings / Details

Quantity

Price

Amount

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

Election Day Public Facility Statement | Invoice

Group

Leticia Elizondo / James Huerta
Bexar County Elections Department
1103 South Frio Street, Suite 100
San Antonio, TX 78207

Reservation: 34615

Event Name: Joint General, Special, and
Bond Election at 133 Stone
Oak ES
Phone: (210) 335-0362 / (210) 335-
3760
Email Address: leticia.elizondo@bexar.org;
jhuerta@bexar.org

Bookings / Details

Quantity

Price

Amount

Saturday, May 4, 2024

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

** ELECTION SETUP **

OPERATIONAL FEES:

Custodial	1	\$724.33	\$724.33
HVAC / Lighting / Utility	1	\$110.62	\$110.62
Disinfecting (Cleaning and Disinfecting per Event)	1	\$50.00	\$50.00

Subtotal

\$884.95

Grand Total

\$884.95

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: Thursday, August 22, 2024

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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

Facility Reservations Office (FRO)

34615

Bookings / Details

Quantity

Price

Amount

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

Election Day Public Facility Statement | Invoice

Group

Leticia Elizondo / James Huerta
Bexar County Elections Department
1103 South Frio Street, Suite 100
San Antonio, TX 78207

Reservation: 34616

Event Name: Joint General, Special, and
Bond Election at 126 Thousand
Oaks ES
Phone: (210) 335-0362 / (210) 335-
3760
Email Address: leticia.elizondo@bexar.org;
jhuerta@bexar.org

Bookings / Details

Quantity

Price

Amount

Saturday, May 4, 2024

5:30 AM - 10:00 PM (CT) Joint General, Special, and Bond Election at 126 Thousand Oaks ES (Approved)

** ELECTION SETUP **

OPERATIONAL FEES:

Custodial	1	\$638.46	\$638.46
HVAC / Lighting / Utility	1	\$175.65	\$175.65
Disinfecting (Cleaning and Disinfecting per Event)	1	\$50.00	\$50.00

Subtotal

\$864.11

Grand Total

\$864.11

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: Thursday, August 22, 2024

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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

PLEASE SUBMIT THIS COMPLETED DOCUMENT TO

Jacquelyn F. Callanen, Elections Administrator

Facility Reservations Office (FRO)

34616

Bookings / Details

Quantity

Price

Amount

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

Election Day Public Facility Statement | Invoice

Group

Leticia Elizondo / James Huerta
Bexar County Elections Department
1103 South Frio Street, Suite 100
San Antonio, TX 78207

Reservation: 34617

Event Name: Joint General, Special, and
Bond Election at 144 Tuscany
Heights ES
Phone: (210) 335-0362 / (210) 335-
3760
Email Address: leticia.elizondo@bexar.org;
jhuerta@bexar.org

Bookings / Details

Quantity

Price

Amount

Saturday, May 4, 2024

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

** ELECTION SETUP **

OPERATIONAL FEES:

Custodial	1	\$921.79	\$921.79
HVAC / Lighting / Utility	1	\$100.58	\$100.58
Disinfecting (Cleaning and Disinfecting per Event)	1	\$50.00	\$50.00

Subtotal

\$1,072.37

Grand Total

\$1,072.37

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: Thursday, August 22, 2024

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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

PLEASE SUBMIT THIS COMPLETED DOCUMENT TO

Jacquelyn F. Callanen, Elections Administrator

Facility Reservations Office (FRO)

34617

Bookings / Details

Quantity

Price

Amount

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

Election Day Public Facility Statement | Invoice

Group

Leticia Elizondo / James Huerta
Bexar County Elections Department
1103 South Frio Street, Suite 100
San Antonio, TX 78207

Reservation: 34618

Event Name: Joint General, Special, and
Bond Election at 147 Vineyard
Ranch ES
Phone: (210) 335-0362 / (210) 335-
3760
Email Address: leticia.elizondo@bexar.org;
jhuerta@bexar.org

Bookings / Details

Quantity

Price

Amount

Saturday, May 4, 2024

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

** ELECTION SETUP **

OPERATIONAL FEES:

Custodial	1	\$425.71	\$425.71
HVAC / Lighting / Utility	1	\$89.88	\$89.88
Disinfecting (Cleaning and Disinfecting per Event)	1	\$50.00	\$50.00

Subtotal

\$565.59

Grand Total

\$565.59

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: Thursday, August 22, 2024

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

Facility Reservations Office (FRO)

34618

Bookings / Details

Quantity

Price

Amount

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

Election Day Public Facility Statement | Invoice

Group

Leticia Elizondo / James Huerta
Bexar County Elections Department
1103 South Frio Street, Suite 100
San Antonio, TX 78207

Reservation: 34619

Event Name: Joint General, Special, and
Bond Election at 137 Wetmore
ES
Phone: (210) 335-0362 / (210) 335-
3760
Email Address: leticia.elizondo@bexar.org;
jhuerta@bexar.org

Bookings / Details

Quantity

Price

Amount

Saturday, May 4, 2024

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

** ELECTION SETUP **

OPERATIONAL FEES:

Custodial	1	\$600.13	\$600.13
HVAC / Lighting / Utility	1	\$184.66	\$184.66
Disinfecting (Cleaning and Disinfecting per Event)	1	\$50.00	\$50.00

Subtotal

\$834.79

Grand Total

\$834.79

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: Thursday, August 22, 2024

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

Facility Reservations Office (FRO)

34619

Bookings / Details

Quantity

Price

Amount

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

Election Day Public Facility Statement | Invoice

Group

Leticia Elizondo / James Huerta
Bexar County Elections Department
1103 South Frio Street, Suite 100
San Antonio, TX 78207

Reservation: 34620

Event Name: Joint General, Special, and
Bond Election at 116 Wilshire
ES
Phone: (210) 335-0362 / (210) 335-
3760
Email Address: leticia.elizondo@bexar.org;
jhuerta@bexar.org

Bookings / Details

Quantity

Price

Amount

Saturday, May 4, 2024

5:30 AM - 10:00 PM (CT) Joint General, Special, and Bond Election at 116 Wilshire ES (Approved)

** ELECTION SETUP **

OPERATIONAL FEES:

Custodial	1	\$551.07	\$551.07
HVAC / Lighting / Utility	1	\$256.50	\$256.50
Disinfecting (Cleaning and Disinfecting per Event)	1	\$50.00	\$50.00

Subtotal

\$857.57

Grand Total

\$857.57

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

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BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Thursday, August 22, 2024

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

PLEASE SUBMIT THIS COMPLETED DOCUMENT TO

Jacquelyn F. Callanen, Elections Administrator

Facility Reservations Office (FRO)

34620

Bookings / Details

Quantity

Price

Amount

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

Election Day Public Facility Statement | Invoice

Group

Leticia Elizondo / James Huerta
Bexar County Elections Department
1103 South Frio Street, Suite 100
San Antonio, TX 78207

Reservation: 34621

Event Name: Joint General, Special, and
Bond Election at 124
Woodstone ES
Phone: (210) 335-0362 / (210) 335-
3760
Email Address: leticia.elizondo@bexar.org;
jhuerta@bexar.org

Bookings / Details

Quantity

Price

Amount

Saturday, May 4, 2024

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

** ELECTION SETUP **

OPERATIONAL FEES:

Custodial	1	\$639.29	\$639.29
HVAC / Lighting / Utility	1	\$247.10	\$247.10
Disinfecting (Cleaning and Disinfecting per Event)	1	\$50.00	\$50.00

Subtotal

\$936.39

Grand Total

\$936.39

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: Thursday, August 22, 2024

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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

Facility Reservations Office (FRO)

34621

Bookings / Details

Quantity

Price

Amount

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