

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

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

# Bexar County Elections Department | Election Day Public Facility Statement

Group Reservation: 31370

Wendy Ball / Gilbert Saiz

Bexar County Elections Department 1103 South Frio Street, Suite 100 Son Antonio, TX, 78207

San Antonio, TX 78207

Event Name: Joint General, Special, Charter,

and Bond Election at 801 Blossom Athletic Center

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

3760

Email Address: wendy.ball@bexar.org;

Gilbert.Saiz@bexar.org

Bookings / Details Quantity Price Amount

#### Saturday, May 6, 2023

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

\* \* ELECTION SETUP \* \*

**OPERATIONAL FEES:** 

 Custodial
 1
 \$294.98
 \$294.98

 HVAC / Lighting / Utility
 1
 \$1,024.84
 \$1,024.84

 Disinfecting (Cleaning and Disinfecting per Event)
 1
 \$50.00
 \$50.00

Subtotal \$1,369.82

Grand Total \$1,369.82

**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, June 21, 2023

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

6/20/2023 10:39 AM cas Page 1 of 2

### 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

6/20/2023 10:39 AM cas Page 2 of 2



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

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

# Bexar County Elections Department | Election Day Public Facility Statement

Group Reservation: 31371

Wendy Ball / Gilbert Saiz

Bexar County Elections Department 1103 South Frio Street, Suite 100

San Antonio, TX 78207

Event Name: Joint General, Special, Charter,

and Bond Election at 003

Churchill HS

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

3760

Email Address: wendy.ball@bexar.org;

Gilbert.Saiz@bexar.org

Bookings / Details Quantity Price Amount

#### Saturday, May 6, 2023

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

\* \* ELECTION SETUP \* \*

**OPERATIONAL FEES:** 

 Custodial
 1
 \$473.52
 \$473.52

 HVAC / Lighting / Utility
 1
 \$676.53
 \$676.53

 Disinfecting (Cleaning and Disinfecting per Event)
 1
 \$50.00
 \$50.00

Subtotal \$1,200.05

Grand Total \$1,200.05

**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, June 21, 2023

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

6/20/2023 10:40 AM cas Page 1 of 2

### 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

6/20/2023 10:40 AM cas Page 2 of 2



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

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# Bexar County Elections Department | Election Day Public Facility Statement

Group Reservation: 31372

Wendy Ball / Gilbert Saiz

Bexar County Elections Department 1103 South Frio Street, Suite 100

San Antonio, TX 78207

11000114110111 0:0:=

Event Name: Joint General, Special, Charter,

and Bond Election at 048

**Bradley MS** 

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

3760

Email Address: wendy.ball@bexar.org;

Gilbert.Saiz@bexar.org

Bookings / Details Quantity Price Amount

#### Saturday, May 6, 2023

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

\* \* ELECTION SETUP \* \*

**OPERATIONAL FEES:** 

 Custodial
 1
 \$281.82
 \$281.82

 HVAC / Lighting / Utility
 1
 \$194.83
 \$194.83

 Disinfecting (Cleaning and Disinfecting per Event)
 1
 \$50.00
 \$50.00

Subtotal \$526.65

Grand Total \$526.65

**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 Salazary TITLE: Facilities & Business Marketing Coordinator DATE: Wednesday, June 21, 2023

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

6/20/2023 10:40 AM cas Page 1 of 2

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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

6/20/2023 10:40 AM cas Page 2 of 2



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

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

# Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 31373				
Wendy Ball / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 San Antonio, TX 78207	Event Name:	Joint General, Special, Charter, and Bond Election at 050 Bush MS			
	Phone: Email Address:	(210) 335-0362 / (210) 335- 3760			
		wendy.ball@bexar.org; Gilbert.Saiz@bexar.org			
Bookings / Details		Quantity	Price	Amount	
5:30 AM - 10:00 PM (CT) Joint General, Special, Cha at 050 Bush MS (Approved)  ** ELECTION SETUP **  OPERATIONAL FEES:  Custodial  HVAC / Lighting / Utility		1 1	\$341.40 \$122.81	\$341.40 \$122.81	
Disinfecting (Cleaning and Disinfecting per Event)		1	\$50.00	\$50.00	
	Subtotal			\$514.21	
	Grand Total			\$514.21	

**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, June 21, 2023

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

6/20/2023 10:41 AM cas Page 1 of 2

### 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

6/20/2023 10:41 AM cas Page 2 of 2



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

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

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

Group	Reservation: 31374					
Wendy Ball / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 San Antonio, TX 78207	unty Elections Department	Joint General, Special, Charter, and Bond Election at 043 Krueger MS				
	Phone:	_	(210) 335-0362 / (210) 335-			
	Email Address:	wendy.ball@ Gilbert.Saiz@				
Bookings / Details		Quantity	Price	Amount		
5:30 AM - 10:00 PM (CT) Joint General, Special, (at 043 Krueger MS (Approved)  ** ELECTION SETUP **  OPERATIONAL FEES:  Custodial  HVAC / Lighting / Utility  Disinfecting (Cleaning and Disinfecting per Event)	· )	1 1 1	\$500.16 \$660.80 \$50.00	\$500.16 \$660.80 \$50.00		
5:30 AM - 10:00 PM (CT) Joint General, Special, (at 043 Krueger MS (Approved)  ** ELECTION SETUP **	Charter, and Bond Election					
	Subtotal			\$1,210.96		
	Grand Total			\$1,210.96		

**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, June 21, 2023

TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

#### **CHECK PAYABLE TO:**

(name) North East Independent School District (NEISD)

Facility Reservations Office (FRO)

6/20/2023 10:41 AM cas Page 1 of 2

31374

Bookings / Details Quantity Price Amount

(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

6/20/2023 10:41 AM cas Page 2 of 2



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

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# Bexar County Elections Department | Election Day Public Facility Statement

Group Reservation: 31375

Wendy Ball / Gilbert Saiz

Bexar County Elections Department 1103 South Frio Street, Suite 100

San Antonio, TX 78207

Event Name: Joint General, Special, Charter,

and Bond Election at 057

Lopez MS

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

3760

Email Address: wendy.ball@bexar.org;

Gilbert.Saiz@bexar.org

Bookings / Details Quantity Price Amount

### Saturday, May 6, 2023

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

\* \* ELECTION SETUP \* \*

**OPERATIONAL FEES:** 

 Custodial
 1
 \$506.06
 \$506.06

 HVAC / Lighting / Utility
 1
 \$128.54
 \$128.54

 Disinfecting (Cleaning and Disinfecting per Event)
 1
 \$50.00
 \$50.00

Subtotal \$684.60

Grand Total \$684.60

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

#### **AUTHORIZATION**

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

BY: Cynthia Ann Salazar, TITLE: Facilities & Business Marketing Coordinator DATE: Wednesday, June 21, 2023

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

6/20/2023 10:41 AM cas Page 1 of 2

### 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

6/20/2023 10:41 AM cas Page 2 of 2



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

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

# Bexar County Elections Department | Election Day Public Facility Statement

Group Reservation: 31376

Wendy Ball / Gilbert Saiz Event Name:

Bexar County Elections Department 1103 South Frio Street, Suite 100

San Antonio, TX 78207

Event Name: Joint General, Special, Charter,

and Bond Election at 044

Nimitz MS

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

3760

Email Address: wendy.ball@bexar.org;

Gilbert.Saiz@bexar.org

Bookings / Details Quantity Price Amount

#### Saturday, May 6, 2023

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

\* \* ELECTION SETUP \* \*

**OPERATIONAL FEES:** 

 Custodial
 1
 \$419.28
 \$419.28

 HVAC / Lighting / Utility
 1
 \$178.29
 \$178.29

 Disinfecting (Cleaning and Disinfecting per Event)
 1
 \$50.00
 \$50.00

Subtotal \$647.57

Grand Total \$647.57

**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, June 21, 2023

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

6/20/2023 10:42 AM cas Page 1 of 2

### 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

6/20/2023 10:42 AM cas Page 2 of 2



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

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

# Bexar County Elections Department | Election Day Public Facility Statement

Reservation: 31377

Group Wendy Ball / Gilbert Saiz **Event Name:** Joint General, Special, Charter, and Bond Election at 056 **Bexar County Elections Department** Tejeda MS 1103 South Frio Street, Suite 100 San Antonio, TX 78207

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

3760

Email Address: wendy.ball@bexar.org;

Gilbert.Saiz@bexar.org

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

Saturday, May 6, 2023

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

\* \* ELECTION SETUP \* \*

**OPERATIONAL FEES:** 

Custodial 1 \$382.35 \$382.35 HVAC / Lighting / Utility 1 \$154.57 \$154.57 Disinfecting (Cleaning and Disinfecting per Event) 1 \$50.00 \$50.00

> Subtotal \$586.92

> **Grand Total** \$586.92

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, June 21, 2023

TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

**CHECK PAYABLE TO:** 

North East Independent School District (NEISD) (name)

Facility Reservations Office (FRO)

(address) 8961 Tesoro Drive, Suite 317

San Antonio, Texas 78217

6/20/2023 10:42 AM cas Page 1 of 2

### 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

6/20/2023 10:42 AM cas Page 2 of 2



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

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

# Bexar County Elections Department | Election Day Public Facility Statement

Group Reservation:		78		
Wendy Ball / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 San Antonio, TX 78207	Event Name:	Joint General, Special, Charter, and Bond Election at 046 White MS (210) 335-0362 / (210) 335- 3760 wendy.ball@bexar.org; Gilbert.Saiz@bexar.org		
	Phone:			
	Email Address:			
Bookings / Details		Quantity	Price	Amount
5:30 AM - 10:00 PM (CT) Joint General, Special, C at 046 White MS (Approved)  ** ELECTION SETUP **  OPERATIONAL FEES:  Custodial  HVAC / Lighting / Utility  Disinfecting (Cleaning and Disinfecting per Event)	narter, and Bond Election	1 1 1	\$274.17 \$158.94 \$50.00	\$274.17 \$158.94 \$50.00
	Cubtata			
	Subtotal Grand Total			\$483.11 \$483.11

**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, June 21, 2023

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

6/20/2023 10:43 AM cas Page 1 of 2

### 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

6/20/2023 10:43 AM cas Page 2 of 2



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

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

# Bexar County Elections Department | Election Day Public Facility Statement

Group Reservation: 31379 Wendy Ball / Gilbert Saiz **Event Name:** Joint General, Special, Charter, and Bond Election at 047 Wood **Bexar County Elections Department** 1103 South Frio Street, Suite 100 (210) 335-0362 / (210) 335-Phone: San Antonio, TX 78207 3760 Email Address: wendy.ball@bexar.org; Gilbert.Saiz@bexar.org **Bookings / Details** Quantity **Price Amount** Saturday, May 6, 2023 5:30 AM - 10:00 PM (CT) Joint General, Special, Charter, and Bond Election at 047 Wood MS (Approved) \* \* ELECTION SETUP \* \* **OPERATIONAL FEES:** Custodial 1 \$338.45 \$338.45 HVAC / Lighting / Utility \$476.29 1 \$476.29 Disinfecting (Cleaning and Disinfecting per Event) 1 \$50.00 \$50.00

Subtotal

**Grand Total** 

\$864.74

\$864.74

**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, June 21, 2023

TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

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(name) North East Independent School District (NEISD)

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(address) 8961 Tesoro Drive, Suite 317

San Antonio, Texas 78217

6/20/2023 10:43 AM cas Page 1 of 2

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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

6/20/2023 10:43 AM cas Page 2 of 2



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

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

# Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 31380				
Wendy Ball / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100	Event Name:	Joint General, Special, and Bond Election at 1 Bulverde Creek ES			
San Antonio, TX 78207	Phone:	(210) 335-0362 / (210) 335- 3760 wendy.ball@bexar.org; Gilbert.Saiz@bexar.org		335-	
	Email Address:				
Bookings / Details				Amount	
Saturday, May 6, 2023 5:30 AM - 10:00 PM (CT) Joint General, Special, 0 at 142 Bulverde Creek ES (Approved)  ** ELECTION SETUP **	Charter, and Bond Election	1			
OPERATIONAL FEES:					
Custodial		1	\$333.67	\$333.67	
HVAC / Lighting / Utility		1	\$88.40	\$88.40	
Disinfecting (Cleaning and Disinfecting per Event)		1	\$50.00	\$50.00	

Subtotal Grand Total \$472.07

\$472.07

**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, June 21, 2023

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

6/20/2023 10:44 AM cas Page 1 of 2

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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

6/20/2023 10:44 AM cas Page 2 of 2



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

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

# Bexar County Elections Department | Election Day Public Facility Statement

Group Reservat		1			
Wendy Ball / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 San Antonio, TX 78207	Event Name:	and Bond Ele	Joint General, Special, Charter, and Bond Election at 145 Cibolo Green ES		
	Phone:	(210) 335-0362 / (210) 335- 3760			
	Email Address:	wendy.ball@ Gilbert.Saiz@			
Bookings / Details		Quantity	Price	Amount	
Saturday, May 6, 2023 5:30 AM - 10:00 PM (CT) Joint General, Special, at 145 Cibolo Green ES (Approved)	Charter, and Bond Election	n			
* * ELECTION SETUP * *					
OPERATIONAL FEES:					
Custodial		1	\$356.37	\$356.37	
HVAC / Lighting / Utility		1	\$67.99	\$67.99	

1

Subtotal

**Grand Total** 

\$50.00

\$50.00

\$474.36

\$474.36

**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, June 21, 2023

TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

**CHECK PAYABLE TO:** 

(name) North East Independent School District (NEISD)

Disinfecting (Cleaning and Disinfecting per Event)

Facility Reservations Office (FRO)

(address) 8961 Tesoro Drive, Suite 317

San Antonio, Texas 78217

6/20/2023 10:45 AM cas Page 1 of 2

### 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

6/20/2023 10:45 AM cas Page 2 of 2



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

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

# Bexar County Elections Department | Election Day Public Facility Statement

Group Reservation: 31382					
Wendy Ball / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 San Antonio, TX 78207	Event Name:		ıl, Special, Ch ection at 119 (		
	Phone: Email Address:	(210) 335-0362 / (210) 335- 3760			
			all@bexar.org; aiz@bexar.org		
Bookings / Details		Quantity Price		Amount	
Saturday, May 6, 2023 5:30 AM - 10:00 PM (CT) Joint General, Special, Cl at 119 Clear Spring ES (Approved)	harter, and Bond Election				
* * ELECTION SETUP * *					
OPERATIONAL FEES:					
Custodial		1	\$298.09	\$298.09	
HVAC / Lighting / Utility		1	\$58.04	\$58.04	
Disinfecting (Cleaning and Disinfecting per Event)		1	\$50.00	\$50.00	
	Subtotal			\$406.13	

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

**Grand Total** 

\$406.13

#### **AUTHORIZATION**

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

BY: Cynthia Ann Salazary TITLE: Facilities & Business Marketing Coordinator DATE: Wednesday, June 21, 2023

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

6/20/2023 10:45 AM cas Page 1 of 2

### 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

6/20/2023 10:45 AM cas Page 2 of 2



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

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

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

Group Reservation: 31383

Wendy Ball / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100

San Antonio, TX 78207

Event Name: Joint General, Special, Charter,

and Bond Election at 104

Dellview ES

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

3760

Email Address: wendy.ball@bexar.org;

Gilbert.Saiz@bexar.org

Bookings / Details Quantity Price Amount

### Saturday, May 6, 2023

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

\* \* ELECTION SETUP \* \*

**OPERATIONAL FEES:** 

 Custodial
 1
 \$452.18
 \$452.18

 HVAC / Lighting / Utility
 1
 \$58.91
 \$58.91

 Disinfecting (Cleaning and Disinfecting per Event)
 1
 \$50.00
 \$50.00

Subtotal \$561.09

Grand Total \$561.09

**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, June 21, 2023

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

6/20/2023 10:45 AM cas Page 1 of 2

### 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

6/20/2023 10:45 AM cas Page 2 of 2



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

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

# Bexar County Elections Department | Election Day Public Facility Statement

Group Reservation: 31384					
Wendy Ball / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 San Antonio, TX 78207			Joint General, Special, Charter, and Bond Election at 105 East Terrell Hills ES		
	Phone: Email Address:	(210) 335-0362 / (210) 335- 3760			
		wendy.ball@bexar.org; Gilbert.Saiz@bexar.org			
Bookings / Details		Quantity	Price	Amount	
Saturday, May 6, 2023 5:30 AM - 10:00 PM (CT) Joint General, Special, C at 105 East Terrell Hills ES (Approved)  ** ELECTION SETUP **	charter, and Bond Election				
OPERATIONAL FEES:  Custodial  HVAC / Lighting / Utility  Disinfecting (Cleaning and Disinfecting per Event)		1 1 1	\$349.97 \$319.67 \$50.00	\$349.97 \$319.67 \$50.00	
	Subtotal			\$719.64	

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

**Grand Total** 

\$719.64

#### **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, June 21, 2023

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

6/20/2023 10:46 AM cas Page 1 of 2

### 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

6/20/2023 10:46 AM cas Page 2 of 2



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

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

# Bexar County Elections Department | Election Day Public Facility Statement

Group Reservation: 31385				
Wendy Ball / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 San Antonio, TX 78207	Event Name:	Joint General, Special, Charter, and Bond Election at 121 El Dorado ES (210) 335-0362 / (210) 335- 3760 wendy.ball@bexar.org; Gilbert.Saiz@bexar.org		
	Phone:			
	Email Address:			
Bookings / Details		Quantity	Price	Amount
5:30 AM - 10:00 PM (CT) Joint General, Special, Cha at 121 El Dorado ES (Approved)  ** ELECTION SETUP **  OPERATIONAL FEES:				
Custodial		1	\$321.17	\$321.17
HVAC / Lighting / Utility		1	\$350.56	\$350.56
Disinfecting (Cleaning and Disinfecting per Event)		1	\$50.00	\$50.00
	Subtotal			\$721.73
	Grand Total			\$721.73

**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, June 21, 2023

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

6/20/2023 10:46 AM cas Page 1 of 2

### 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

6/20/2023 10:46 AM cas Page 2 of 2



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

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

# Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 31386			
Wendy Ball / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100	Event Name:	Joint Genera and Bond Ele Hardy Oak E		arter,
San Antonio, TX 78207	Phone:	(210) 335-03 3760	62 / (210) 335	ō-
	Email Address:		wendy.ball@bexar.org; Gilbert.Saiz@bexar.org	
Bookings / Details		Quantity Price		Amount
Saturday, May 6, 2023 5:30 AM - 10:00 PM (CT) Joint General, Special, Cat 136 Hardy Oak ES (Approved)	Charter, and Bond Election			
* * ELECTION SETUP * *				
OPERATIONAL FEES:				
Custodial		1	\$390.13	\$390.13
HVAC / Lighting / Utility		1	\$80.45	\$80.45
Disinfecting (Cleaning and Disinfecting per Event)		1	\$50.00	\$50.00

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

Subtotal

**Grand Total** 

\$520.58

\$520.58

#### **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, June 21, 2023

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

6/20/2023 10:47 AM cas Page 1 of 2

### 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

6/20/2023 10:47 AM cas Page 2 of 2



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

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

# Bexar County Elections Department | Election Day Public Facility Statement

Group Reservation: 31387 Wendy Ball / Gilbert Saiz **Event Name:** Joint General, Special, Charter, and Bond Election at 106 **Bexar County Elections Department** Harmony Hills ES 1103 South Frio Street, Suite 100 (210) 335-0362 / (210) 335-Phone: San Antonio, TX 78207 3760 Email Address: wendy.ball@bexar.org; Gilbert.Saiz@bexar.org **Bookings / Details** Quantity **Price Amount** Saturday, May 6, 2023 5:30 AM - 10:00 PM (CT) Joint General, Special, Charter, and Bond Election

at 106 Harmony Hills ES (Approved)

\*\* ELECTION SETUP \*\*

OPERATIONAL FEES:

 Custodial
 1
 \$333.78
 \$333.78

 HVAC / Lighting / Utility
 1
 \$259.46
 \$259.46

 Disinfecting (Cleaning and Disinfecting per Event)
 1
 \$50.00
 \$50.00

Subtotal

Grand Total \$643.24

\$643.24

**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, June 21, 2023

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

6/20/2023 10:47 AM cas Page 1 of 2

### 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

6/20/2023 10:47 AM cas Page 2 of 2



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

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

# Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 31388				
Wendy Ball / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100	Event Name:		al, Special, Ch ection at 123 st ES	arter,	
San Antonio, TX 78207	Phone:	(210) 335-0362 / (210) 335- 3760			
	Email Address:	wendy.ball@bexar.org; Gilbert.Saiz@bexar.org			
Bookings / Details	Quantity	Price	Amount		
Saturday, May 6, 2023 5:30 AM - 10:00 PM (CT) Joint General, Special, at 123 Hidden Forest ES (Approved)  ** ELECTION SETUP **	Charter, and Bond Election				
OPERATIONAL FEES:					
Custodial		1	\$344.64	\$344.64	
HVAC / Lighting / Utility		1	\$56.72	\$56.72	
Disinfecting (Cleaning and Disinfecting per Event	)	1	\$50.00	\$50.00	

Subtotal

**Grand Total** 

\$451.36

\$451.36

**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, June 21, 2023

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

6/20/2023 10:48 AM cas Page 1 of 2

## 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

6/20/2023 10:48 AM cas Page 2 of 2



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

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

# Bexar County Elections Department | Election Day Public Facility Statement

Group Reservation: 31389 **Event Name:** Wendy Ball / Gilbert Saiz Joint General, Special, Charter, and Bond Election at 135 **Bexar County Elections Department Huebner ES** 1103 South Frio Street, Suite 100 (210) 335-0362 / (210) 335-Phone: San Antonio, TX 78207 3760 Email Address: wendy.ball@bexar.org; Gilbert.Saiz@bexar.org **Bookings / Details** Quantity **Price Amount** Saturday, May 6, 2023 5:30 AM - 10:00 PM (CT) Joint General, Special, Charter, and Bond Election at 135 Huebner ES (Approved) \* \* ELECTION SETUP \* \* **OPERATIONAL FEES:** \$299.90

Subtotal \$437.37 **Grand Total** 

1

1

1

\$299.90

\$87.47

\$50.00

\$87.47

\$50.00

\$437.37

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

### **AUTHORIZATION**

Custodial

HVAC / Lighting / Utility

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, June 21, 2023

TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

#### **CHECK PAYABLE TO:**

North East Independent School District (NEISD) (name)

Disinfecting (Cleaning and Disinfecting per Event)

Facility Reservations Office (FRO)

(address) 8961 Tesoro Drive, Suite 317

San Antonio, Texas 78217

6/20/2023 10:48 AM cas Page 1 of 2

## 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

6/20/2023 10:48 AM cas Page 2 of 2



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

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

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

Group Reservation: 31390					
Wendy Ball / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100	Event Name:	Joint General, Special, Charter, and Bond Election at 108 Larkspur ES (210) 335-0362 / (210) 335- 3760			
San Antonio, TX 78207	Phone:				
	Email Address:	wendy.ball@bexar.org; Gilbert.Saiz@bexar.org			
Bookings / Details		Quantity	Price	Amount	
Saturday, May 6, 2023 5:30 AM - 10:00 PM (CT) Joint General, Special, Cl at 108 Larkspur ES (Approved)	harter, and Bond Election				
** ELECTION SETUP **					
OPERATIONAL FEES:					
Custodial		1	\$294.94	\$294.94	
HVAC / Lighting / Utility		1	\$82.28	\$82.28	
Disinfecting (Cleaning and Disinfecting per Event)		1	\$50.00	\$50.00	
	Subtotal			\$427.22	

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

**Grand Total** 

\$427.22

### **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, June 21, 2023

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

6/20/2023 10:48 AM cas Page 1 of 2

## 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

6/20/2023 10:48 AM cas Page 2 of 2



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

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

# Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 31391				
Wendy Ball / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100	Event Name:	Joint General, Special, Charter, and Bond Election at 146 Las Lomas ES			
San Antonio, TX 78207	Phone:	(210) 335-0362 / (210) 335- 3760			
	Email Address:	Christina.Me Gilbert.Saiz@	ndoza@bexa Dbexar.org	r.org;	
Bookings / Details		Quantity	Price	Amount	
5:30 AM - 10:00 PM (CT) Joint General, Special, Cat 146 Las Lomas ES (Approved)  ** ELECTION SETUP **  OPERATIONAL FEES:  Custodial  HVAC / Lighting / Utility  Disinfecting (Cleaning and Disinfecting per Event)  5:30 AM - 10:00 PM (CT) Joint General, Special, Cat 146 Las Lomas ES (Approved)  ** ELECTION SETUP **  5:30 AM - 10:00 PM (CT) Joint General, Special, Cat 146 Las Lomas ES (Approved)	Charter, and Bond Election	1 1 1	\$474.79 \$78.94 \$50.00	\$474.79 \$78.94 \$50.00	
* * ELECTION SETUP * *					
	Subtotal			\$603.73	
	Grand Total			\$603.73	

**OCCUPANCY:** <u>X</u> 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 Salazary TITLE: Facilities & Business Marketing Coordinator DATE: Wednesday, June 21, 2023

TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

6/20/2023 9:26 AM cas Page 1 of 2

31391

Bookings / Details Quantity Price Amount

### **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

6/20/2023 9:26 AM cas Page 2 of 2



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

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

# Bexar County Elections Department | Election Day Public Facility Statement

Group Reservation: 31392 Wendy Ball / Gilbert Saiz **Event Name:** Joint General, Special, Charter, and Bond Election at 134 **Bexar County Elections Department** Longs Creek ES 1103 South Frio Street, Suite 100 (210) 335-0362 / (210) 335-Phone: San Antonio, TX 78207 3760 Email Address: wendy.ball@bexar.org; Gilbert.Saiz@bexar.org **Bookings / Details** Quantity **Price Amount** Saturday, May 6, 2023 5:30 AM - 10:00 PM (CT) Joint General, Special, Charter, and Bond Election

at 134 Longs Creek ES (Approved)

\* \* ELECTION SETUP \* \*

**OPERATIONAL FEES:** 

Custodial 1 \$311.35 \$311.35 HVAC / Lighting / Utility 1 \$107.72 \$107.72 Disinfecting (Cleaning and Disinfecting per Event) 1 \$50.00 \$50.00

> Subtotal \$469.07 **Grand Total** \$469.07

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, June 21, 2023

TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

### **CHECK PAYABLE TO:**

North East Independent School District (NEISD) (name)

Facility Reservations Office (FRO)

(address) 8961 Tesoro Drive, Suite 317

San Antonio, Texas 78217

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## 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

6/20/2023 9:27 AM cas Page 2 of 2



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

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

# Bexar County Elections Department | Election Day Public Facility Statement

Group Reservation: 31393

Wendy Ball / Gilbert Saiz Event Name:

Bexar County Elections Department 1103 South Frio Street, Suite 100

San Antonio, TX 78207

Event Name: Joint General, Special, Charter,

and Bond Election at 122

Montgomery ES

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

3760

Email Address: wendy.ball@bexar.org;

Gilbert.Saiz@bexar.org

Bookings / Details Quantity Price Amount

#### Saturday, May 6, 2023

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

\* \* ELECTION SETUP \* \*

**OPERATIONAL FEES:** 

 Custodial
 1
 \$323.79
 \$323.79

 HVAC / Lighting / Utility
 1
 \$238.32
 \$238.32

 Disinfecting (Cleaning and Disinfecting per Event)
 1
 \$50.00
 \$50.00

Subtotal \$612.11

Grand Total \$612.11

**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, June 21, 2023

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

6/20/2023 9:30 AM cas Page 1 of 2

## 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

6/20/2023 9:30 AM cas Page 2 of 2



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

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

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

Group Reservation: 31394				
Wendy Ball / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100	Event Name:	Joint Genera and Bond Ele Northern Hill:		arter,
San Antonio, TX 78207	Phone:	(210) 335-0362 / (210) 335- 3760 wendy.ball@bexar.org; Gilbert.Saiz@bexar.org		
	Email Address:			
Bookings / Details		Quantity	Price	Amount
Saturday, May 6, 2023 5:30 AM - 10:00 PM (CT) Joint General, Special, C at 127 Northern Hills ES (Approved)	harter, and Bond Election			
** ELECTION SETUP **				
OPERATIONAL FEES:				
Custodial		1	\$275.94	\$275.94
HVAC / Lighting / Utility		1	\$272.42	\$272.42
Disinfecting (Cleaning and Disinfecting per Event)		1	\$50.00	\$50.00
	Subtotal			\$598.36

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

**Grand Total** 

\$598.36

### **AUTHORIZATION**

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

BY: Cynthia Ann Salazar, TITLE: Facilities & Business Marketing Coordinator DATE: Wednesday, June 21, 2023

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

6/20/2023 9:59 AM cas Page 1 of 2

## 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

6/20/2023 9:59 AM cas Page 2 of 2



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

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

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

Group Reservation: 31395
Wendy Ball / Gilbert Saiz Event Name:

Bexar County Elections Department 1103 South Frio Street, Suite 100

San Antonio, TX 78207

Event Name: Joint General, Special, Charter,

and Bond Election at 109

Northwood ES

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

3760

Email Address: wendy.ball@bexar.org;

Gilbert.Saiz@bexar.org

Bookings / Details Quantity Price Amount

#### Saturday, May 6, 2023

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

\* \* ELECTION SETUP \* \*

**OPERATIONAL FEES:** 

 Custodial
 1
 \$332.72
 \$332.72

 HVAC / Lighting / Utility
 1
 \$236.88
 \$236.88

 Disinfecting (Cleaning and Disinfecting per Event)
 1
 \$50.00
 \$50.00

Subtotal \$619.60

Grand Total \$619.60

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

### **AUTHORIZATION**

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

BY: Cynthia Ann Salazar, TITLE: Facilities & Business Marketing Coordinator DATE: Wednesday, June 21, 2023

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

6/20/2023 10:00 AM cas Page 1 of 2

## 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

6/20/2023 10:00 AM cas Page 2 of 2



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

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

# Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 31396			
Wendy Ball / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100	Event Name:	Joint Genera and Bond Ele Olmos ES	ıl, Special, Ch ection at 111	arter,
San Antonio, TX 78207	Phone:	(210) 335-0362 / (210) 335- 3760 wendy.ball@bexar.org; Gilbert.Saiz@bexar.org		
	Email Address:			
Bookings / Details		Quantity	Price	Amount
Saturday, May 6, 2023				
5:30 AM - 10:00 PM (CT) Joint General, Special, Clat 111 Olmos ES (Approved)	narter, and Bond Election			
* * ELECTION SETUP * *				
OPERATIONAL FEES:				
Custodial		1	\$282.94	\$282.94
HVAC / Lighting / Utility		1	\$271.42	\$271.42
Disinfecting (Cleaning and Disinfecting per Event)		1	\$50.00	\$50.00
	Subtotal			\$604.36

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

**Grand Total** 

\$604.36

### **AUTHORIZATION**

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

BY: Cynthia Ann Salazar, TITLE: Facilities & Business Marketing Coordinator DATE: Wednesday, June 21, 2023

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

6/20/2023 10:02 AM cas Page 1 of 2

## 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

6/20/2023 10:02 AM cas Page 2 of 2



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

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

# Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 31397				
Wendy Ball / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100	Event Name:	and Bond El	al, Special, Ch ection at 148 l West Ave ES		
San Antonio, TX 78207	Phone:	(210) 335-0362 / (210) 335- 3760			
	Email Address:	wendy.ball@ Gilbert.Saiz@			
Bookings / Details		Quantity	Price	Amount	
Saturday, May 6, 2023					
5:30 AM - 10:00 PM (CT) Joint General, Special, at 148 Pre-K Academy at West Ave ES (Approve					
* * ELECTION SETUP * *					
OPERATIONAL FEES:					
Custodial		1	\$396.99	\$396.99	
HVAC / Lighting / Utility		1	\$49.42	\$49.42	
Disinfecting (Cleaning and Disinfecting per Event	)	1	\$50.00	\$50.00	

Grand Total \$496.41

Subtotal

\$496.41

**OCCUPANCY:** <u>X</u> 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, June 21, 2023

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

6/20/2023 10:02 AM cas Page 2 of 2



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

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

# Bexar County Elections Department | Election Day Public Facility Statement

Group Reservation: 31398 Wendy Ball / Gilbert Saiz **Event Name:** Joint General, Special, Charter, and Bond Election at 128 **Bexar County Elections Department** Redland Oaks ES 1103 South Frio Street, Suite 100 (210) 335-0362 / (210) 335-Phone: San Antonio, TX 78207 3760 Email Address: wendy.ball@bexar.org; Gilbert.Saiz@bexar.org **Bookings / Details** Quantity **Price Amount** Saturday, May 6, 2023 5:30 AM - 10:00 PM (CT) Joint General, Special, Charter, and Bond Election at 128 Redland Oaks ES (Approved) \* \* ELECTION SETUP \* \* **OPERATIONAL FEES:** Custodial 1 \$356.33 \$356.33 HVAC / Lighting / Utility 1 \$466.70 \$466.70 Disinfecting (Cleaning and Disinfecting per Event) 1 \$50.00 \$50.00

Subtotal

**Grand Total** 

\$873.03

\$873.03

**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 Salazary TITLE: Facilities & Business Marketing Coordinator DATE: Wednesday, June 21, 2023

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

6/20/2023 10:03 AM cas Page 1 of 2

## PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:

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Attention Election Liaison:

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

JACQUELYN F. CALLANEN DATE

6/20/2023 10:03 AM cas Page 2 of 2



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

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

# Bexar County Elections Department | Election Day Public Facility Statement

Group Reservation: 31399 Wendy Ball / Gilbert Saiz **Event Name:** Joint General, Special, Charter, and Bond Election at 120 **Bexar County Elections Department** Regency Place ES 1103 South Frio Street, Suite 100 (210) 335-0362 / (210) 335-Phone: San Antonio, TX 78207 3760 Email Address: wendy.ball@bexar.org; Gilbert.Saiz@bexar.org **Bookings / Details** Quantity **Price Amount** Saturday, May 6, 2023 5:30 AM - 10:00 PM (CT) Joint General, Special, Charter, and Bond Election at 120 Regency Place ES (Approved) \* \* ELECTION SETUP \* \* **OPERATIONAL FEES:** Custodial 1 \$382.56 \$382.56

 Subtotal
 \$731.71

 Grand Total
 \$731.71

\$299.15

\$50.00

1

1

\$299.15

\$50.00

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

### **AUTHORIZATION**

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

BY: Cynthia Ann Salazar, TITLE: Facilities & Business Marketing Coordinator DATE: Wednesday, June 21, 2023

TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

**CHECK PAYABLE TO:** 

(name) North East Independent School District (NEISD)

Disinfecting (Cleaning and Disinfecting per Event)

Facility Reservations Office (FRO)

(address) 8961 Tesoro Drive, Suite 317

HVAC / Lighting / Utility

San Antonio, Texas 78217

6/20/2023 10:22 AM cas Page 1 of 2

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JACQUELYN F. CALLANEN DATE

6/20/2023 10:22 AM cas Page 2 of 2



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

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

# Bexar County Elections Department | Election Day Public Facility Statement

Group Reservation: 31400 Wendy Ball / Gilbert Saiz **Event Name:** Joint General, Special, Charter, and Bond Election at 112 **Bexar County Elections Department** Ridgeview ES 1103 South Frio Street, Suite 100 (210) 335-0362 / (210) 335-Phone: San Antonio, TX 78207 3760 Email Address: wendy.ball@bexar.org; Gilbert.Saiz@bexar.org **Bookings / Details** Quantity **Price Amount** 

Saturday, May 6, 2023

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

\* \* ELECTION SETUP \* \*

**OPERATIONAL FEES:** 

Custodial 1 \$265.02 \$265.02 HVAC / Lighting / Utility \$76.61 1 \$76.61 Disinfecting (Cleaning and Disinfecting per Event) 1 \$50.00 \$50.00

> Subtotal \$391.63

**Grand Total** \$391.63

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 Salazary TITLE: Facilities & Business Marketing Coordinator DATE: Wednesday, June 21, 2023

TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

**CHECK PAYABLE TO:** 

North East Independent School District (NEISD) (name)

Facility Reservations Office (FRO)

(address) 8961 Tesoro Drive, Suite 317

San Antonio, Texas 78217

6/20/2023 10:23 AM cas Page 1 of 2

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

JACQUELYN F. CALLANEN DATE

6/20/2023 10:23 AM cas Page 2 of 2



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

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

# Bexar County Elections Department | Election Day Public Facility Statement

Reservation: 31401				
Wendy Ball / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 San Antonio, TX 78207	Event Name:		ıl, Special, Ch ection at 139 l	
	Phone: Email Address:	(210) 335-0362 / (210) 335- 3760 wendy.ball@bexar.org; Gilbert.Saiz@bexar.org		
5:30 AM - 10:00 PM (CT) Joint General, Special, Cha at 139 Roan Forest ES (Approved)  ** ELECTION SETUP **  OPERATIONAL FEES:  Custodial		1	\$290.61	\$290.61
HVAC / Lighting / Utility		1	\$78.87	\$78.87
Disinfecting (Cleaning and Disinfecting per Event)		1	\$50.00	\$50.00
	Subtotal			\$419.48
	Grand Total			\$419.48

**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, June 21, 2023

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

6/20/2023 10:24 AM cas Page 1 of 2

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Attention Election Liaison:

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

JACQUELYN F. CALLANEN DATE

6/20/2023 10:24 AM cas Page 2 of 2



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

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

# Bexar County Elections Department | Election Day Public Facility Statement

Group Reservation: 31402				
Wendy Ball / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100	Event Name:		ıl, Special, Ch ection at 138 l	
San Antonio, TX 78207	Phone:	(210) 335-0362 / (210) 335- 3760 wendy.ball@bexar.org; Gilbert.Saiz@bexar.org		
	Email Address:			
Bookings / Details		Quantity	Price	Amount
Saturday, May 6, 2023				
5:30 AM - 10:00 PM (CT) Joint General, Special, Chat 138 Royal Ridge ES (Approved)  ** ELECTION SETUP **	narter, and Bond Election			
OPERATIONAL FEES:				
Custodial		1	\$270.49	\$270.49
HVAC / Lighting / Utility		1	\$66.88	\$66.88
Disinfecting (Cleaning and Disinfecting per Event)		1	\$50.00	\$50.00
	Subtotal			\$387.37

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

**Grand Total** 

\$387.37

### **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, June 21, 2023

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

6/20/2023 10:25 AM cas Page 1 of 2

## 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

6/20/2023 10:25 AM cas Page 2 of 2



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

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

# Bexar County Elections Department | Election Day Public Facility Statement

Group Reservation: 31403		Reservation: 31403			
Wendy Ball / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100	Event Name:		al, Special, Ch ection at 125		
San Antonio, TX 78207	Phone:	(210) 335-0362 / (210) 335- 3760			
	Email Address:	wendy.ball@bexar.org; Gilbert.Saiz@bexar.org			
Bookings / Details		Quantity	Price	Amount	
5:30 AM - 10:00 PM (CT) Joint General, Special, Characteristics (Approved)  ** ELECTION SETUP **  OPERATIONAL FEES:	,				
Custodial		1	\$334.01	\$334.01	
HVAC / Lighting / Utility		1	\$71.41	\$71.41	
Disinfecting (Cleaning and Disinfecting per Event)		1	\$50.00	\$50.00	
	Subtotal			\$455.42	
	Grand Total			\$455.42	

**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, June 21, 2023

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

6/20/2023 10:26 AM cas Page 1 of 2

## 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

6/20/2023 10:26 AM cas Page 2 of 2



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

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

# Bexar County Elections Department | Election Day Public Facility Statement

Group Reservation: 31404					
Wendy Ball / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100	Event Name:	Joint General, Special, Charter, and Bond Election at 141 Steubing Ranch ES (210) 335-0362 / (210) 335- 3760			
San Antonio, TX 78207	Phone:				
	Email Address:	wendy.ball@bexar.org; Gilbert.Saiz@bexar.org			
Bookings / Details		Quantity	Price	Amount	
Saturday, May 6, 2023					
5:30 AM - 10:00 PM (CT) Joint General, Special, Ch at 141 Steubing Ranch ES (Approved)	narter, and Bond Election				
* * ELECTION SETUP * * OPERATIONAL FEES:					
Custodial		1	\$391.48	\$391.48	
HVAC / Lighting / Utility		1	\$77.14	\$77.14	
Disinfecting (Cleaning and Disinfecting per Event)		1	\$50.00	\$50.00	
	Subtotal			\$518.62	

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

**Grand Total** 

\$518.62

### **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, June 21, 2023

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

6/20/2023 10:27 AM cas Page 1 of 2

## 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

6/20/2023 10:27 AM cas Page 2 of 2



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

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

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

Group Reservation: 31405		Reservation: 31405				
Wendy Ball / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100	Event Name:		al, Special, Ch ection at 133			
San Antonio, TX 78207	Phone:	(210) 335-03 3760	(210) 335-0362 / (210) 335-			
	Email Address:	wendy.ball@bexar.org; Gilbert.Saiz@bexar.org				
Bookings / Details		Quantity	Price	Amount		
5:30 AM - 10:00 PM (CT) Joint General, Special, Ch at 133 Stone Oak ES (Approved)  ** ELECTION SETUP **  OPERATIONAL FEES:  Custodial  HVAC / Lighting / Utility	and Bond Elocuon	1 1	\$267.96 \$101.47	\$267.96 \$101.47		
Disinfecting (Cleaning and Disinfecting per Event)		1	\$50.00	\$50.00		
	Subtotal			\$419.43		
	Grand Total			\$419.43		

**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, June 21, 2023

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

JACQUELYN F. CALLANEN DATE

6/20/2023 10:27 AM cas Page 2 of 2



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

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

# Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 31406	Reservation: 31406			
Wendy Ball / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 San Antonio, TX 78207	Event Name:	Joint General, Special, Charter, and Bond Election at 126 Thousand Oaks ES (210) 335-0362 / (210) 335- 3760 wendy.ball@bexar.org; Gilbert.Saiz@bexar.org			
	Email Address:				
					Bookings / Details
Saturday, May 6, 2023					
5:30 AM - 10:00 PM (CT) Joint General, Special, Chat 126 Thousand Oaks ES (Approved)	narter, and Bond Election				
* * ELECTION SETUP * *					
OPERATIONAL FEES:					
Custodial		1	\$372.53	\$372.53	
HVAC / Lighting / Utility		1	\$65.14	\$65.14	
Disinfecting (Cleaning and Disinfecting per Event)		1	\$50.00	\$50.00	
	Subtotal			\$487.67	

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

**Grand Total** 

\$487.67

#### **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, June 21, 2023

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

JACQUELYN F. CALLANEN DATE

6/20/2023 10:28 AM cas Page 2 of 2



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

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

# Bexar County Elections Department | Election Day Public Facility Statement

Group Reservation: 31407					
Wendy Ball / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100	Event Name:	Joint General, Special, Charter, and Bond Election at 144 Tuscany Heights ES			
San Antonio, TX 78207	Phone:	(210) 335-0362 / (210) 335- 3760 wendy.ball@bexar.org; Gilbert.Saiz@bexar.org			
	Email Address:				
Bookings / Details		Quantity	Price	Amount	
Saturday, May 6, 2023					
5:30 AM - 10:00 PM (CT) Joint General, Special, Ch at 144 Tuscany Heights ES (Approved)	arter, and Bond Election				
* * ELECTION SETUP * *					
OPERATIONAL FEES:					
Custodial		1	\$347.29	\$347.29	
HVAC / Lighting / Utility		1	\$79.73	\$79.73	
Disinfecting (Cleaning and Disinfecting per Event)		1	\$50.00	\$50.00	
	Subtotal			\$477.02	

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

**Grand Total** 

\$477.02

#### **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, June 21, 2023

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 DATE

6/20/2023 10:29 AM cas Page 2 of 2



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

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

# Bexar County Elections Department | Election Day Public Facility Statement

Group Reservation: 31408				
Wendy Ball / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100	Event Name:	Joint General, Special, Charter, and Bond Election at 147 Vineyard Ranch ES (210) 335-0362 / (210) 335- 3760 wendy.ball@bexar.org; Gilbert.Saiz@bexar.org		
San Antonio, TX 78207	Phone:			
	Email Address:			
Bookings / Details		Quantity	Price	Amount
Saturday, May 6, 2023 5:30 AM - 10:00 PM (CT) Joint General, Special, C	Charter, and Bond Election			
at 147 Vineyard Ranch ES (Approved)				
* * ELECTION SETUP * *				
OPERATIONAL FEES:				
Custodial		1	\$643.84	\$643.84
HVAC / Lighting / Utility		1	\$87.30	\$87.30
Disinfecting (Cleaning and Disinfecting per Event)		1	\$50.00	\$50.00
	Subtotal			\$781.14

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

**Grand Total** 

\$781.14

#### **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, June 21, 2023

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

6/20/2023 10:30 AM cas Page 1 of 2

### 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

6/20/2023 10:30 AM cas Page 2 of 2



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

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

# Bexar County Elections Department | Election Day Public Facility Statement

Group Reservation: 31409 Wendy Ball / Gilbert Saiz **Event Name:** 

**Bexar County Elections Department** 1103 South Frio Street, Suite 100

San Antonio, TX 78207

Joint General, Special, Charter,

and Bond Election at 137

Wetmore ES

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

3760

Email Address: wendy.ball@bexar.org;

Gilbert.Saiz@bexar.org

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

#### Saturday, May 6, 2023

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

\* \* ELECTION SETUP \* \*

**OPERATIONAL FEES:** 

Custodial 1 \$330.11 \$330.11 HVAC / Lighting / Utility 1 \$83.13 \$83.13 Disinfecting (Cleaning and Disinfecting per Event) 1 \$50.00 \$50.00

> Subtotal \$463.24 **Grand Total** \$463.24

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, June 21, 2023

TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

**CHECK PAYABLE TO:** 

North East Independent School District (NEISD) (name)

Facility Reservations Office (FRO)

(address) 8961 Tesoro Drive, Suite 317

San Antonio, Texas 78217

6/20/2023 10:31 AM cas Page 1 of 2

### 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

6/20/2023 10:31 AM cas Page 2 of 2



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

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# Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 31410	1			
Wendy Ball / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100	Event Name:	Joint General, Special, Chart and Bond Election at 116 Wilshire ES		arter,	
San Antonio, TX 78207	Phone:	(210) 335-03 3760	(210) 335-0362 / (210) 335- 3760		
	Email Address:		wendy.ball@bexar.org; Gilbert.Saiz@bexar.org		
Bookings / Details		Quantity	Price	Amount	
Saturday, May 6, 2023					
5:30 AM - 10:00 PM (CT) Joint General, Special, C at 116 Wilshire ES (Approved)	harter, and Bond Election	l			
* * ELECTION SETUP * *					
OPERATIONAL FEES:					
Custodial		1	\$276.65	\$276.65	
HVAC / Lighting / Utility		1	\$228.28	\$228.28	
Disinfecting (Cleaning and Disinfecting per Event)		1	\$50.00	\$50.00	

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

Subtotal Grand Total \$554.93

\$554.93

#### **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, June 21, 2023

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

6/20/2023 10:32 AM cas Page 1 of 2

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Attention Election Liaison:

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

JACQUELYN F. CALLANEN DATE

6/20/2023 10:32 AM cas Page 2 of 2



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

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

# Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 31411			
Wendy Ball / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100	Event Name:	Joint General, Special, Charter, and Bond Election at 124 Woodstone ES		
San Antonio, TX 78207	Phone:	(210) 335-0362 / (210) 335- 3760		
	Email Address:	wendy.ball@bexar.org; Gilbert.Saiz@bexar.org		
Bookings / Details		Quantity	Price	Amount
Saturday, May 6, 2023				
5:30 AM - 10:00 PM (CT) Joint General, Special, Ch at 124 Woodstone ES (Approved)	arter, and Bond Election			
* * ELECTION SETUP * *				
OPERATIONAL FEES:				
Custodial		1	\$381.76	\$381.76
HVAC / Lighting / Utility		1	\$62.17	\$62.17
Disinfecting (Cleaning and Disinfecting per Event)		1	\$50.00	\$50.00
	Subtotal			\$493.93

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

**Grand Total** 

\$493.93

#### **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, June 21, 2023

TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

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(address) 8961 Tesoro Drive, Suite 317

San Antonio, Texas 78217

6/20/2023 10:32 AM cas Page 1 of 2

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Attention Election Liaison:

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

JACQUELYN F. CALLANEN DATE

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