



Please submit the following information for the location(s) utilized during election day Tuesday, May 28, 2024

<u>Please complete this form and return it even if no charges will be billed to Bexar County Elections Department.</u>
<u>Please return no later than 45 days after the election date.</u>

Location Address:	(801) Blossom Athletic (12002 Jones Maltsberge	r Road San Antonio, TX 78216
OCCUPANCY: PLEAS	SE CHECK, IF APPLICA	BLE
	UBLIC BUILDING ON A REUBLIC BUILDING ON A DA	GULAR BUSINESS DAY. Y IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
I ITII ITV FEE: DI ΕΔΟ	Ε ΔΤΤΔΟΗ Δ ΟΩΡΥ ΩΕ	JTILITY BILL FOR THIS PERIOD.
TOTAL UTILITY BILL \$_ RATE PER HOUR		4 HRS = RATE PER HOUR \$ x % BLDG USED = TOTAL UTILITY FEE \$
		HEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.
	S):	
TOTAL HOURS WORKE	EDX RATE PE	R HOUR \$ = TOTALCUSTODIAL FEE \$
TOTAL UTILITY FEE		ELECTIONS: IAL FEE <u>\$0.00</u> = TOTAL FEE REQUESTED <u>\$0.00</u> BEXAR COUNTY ELECTIONS
I certify	the above information is tru	AUTHORIZATION e and correct based on applicable facility records and invoices.
PRINTED NAME: <u>Cyl</u>	<u>nthia Ann Salazar</u> TITL	E: <u>Facilities and Business Marketing Coordinator,</u> <u>Procurement & eCommerce Department</u>
SIGNATURE:	This In Julyan DAT	E: Friday, May 31, 2024
TO RECEIVE REIMBUR CHECK PAYABLE TO:	SEMENT PLEASE PROVII	DE THE FOLLOWING INFORMATION:
	ndependent School District ervations Office	<u>(NEISD)</u>
(address) 8961 Tesoro		
	PLEASE SUBMI	THIS COMPLETED DOCUMENT TO:

*

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

Attention Election Liaison:

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

JACQUELYN F. CALLANEN





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Name of Location: Location Address:	VC (003) Churchill Higl 12049 Blanco Road	d San An	ntonio, TX 78216
OCCUPANCY: PLI	EASE CHECK, IF APPL	LICABLE	
	E/PUBLIC BUILDING ON E/PUBLIC BUILDING ON		LAR BUSINESS DAY. N WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
LITILITY FEE: PLE	ASE ATTACH A COPY	OF LITI	LITY BILL FOR THIS PERIOD.
TOTAL UTILITY BILL RATE PER HOUR		'S ÷ 24 HI RS	RS = RATE PER HOUR \$ x % BLDG USED = TOTAL UTILITY FEE \$
NAME OF EMPLOYE	EE(S):		ETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.
TOTAL HOURS WOR	RKED X RAT	TE PER H	HOUR \$ = TOTALCUSTODIAL FEE \$
TOTAL UTILITY FE		STODIAL	ECTIONS: FEE <u>\$0.00</u> = TOTAL FEE REQUESTED <u>\$0.00</u> XAR COUNTY ELECTIONS
l ce	rtify the above information	n is true ai	AUTHORIZATION nd correct based on applicable facility records and invoices.
PRINTED NAME:	Cynthia Ann Salazar	TITLE:	Facilities and Business Marketing Coordinator, Procurement & eCommerce Department
SIGNATURE:	mullin An Salgan	DATE:	Friday, May 31, 2024
TO RECEIVE REIMB CHECK PAYABLE TO	ÜRSEMENT PLEÄSE PF	ROVIDE T	THE FOLLOWING INFORMATION:
(address) Facility F	Reservations Office	•	
	PLEASE SU	BMIT TH	HIS COMPLETED DOCUMENT TO:



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

Attention Election Liaison:

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

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Location Add	ation: ress:	(048) Bradley Mid 14815 Heimer Roa	<u>ad San Ar</u>	ntonio, TX 78232
OCCUPANO	CY: PLEAS	SE CHECK, IF APP	PLICABLE	
				LAR BUSINESS DAY. N WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
UTILITY FF	F· PI FAS	F ATTACH A COP	Y OF UTI	LITY BILL FOR THIS PERIOD.
TOTAL UTILI RATE PER H	ITY BILL \$_ IOUR_		YS ÷ 24 H RS _	RS = RATE PER HOUR \$ x % BLDG USED = TOTAL UTILITY FEE \$
	MPLOYEE(S	S):		ETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.
TOTAL HOU	RS WORKE	ED X RA	ATE PER H	HOUR \$ = TOTALCUSTODIAL FEE \$
TOTAL UTII	ITY FEE		STODIAL	ECTIONS: FEE <u>\$0.00</u> = TOTAL FEE REQUESTED <u>\$0.00</u> XAR COUNTY ELECTIONS
	I certify	the above informatio	n is true a	AUTHORIZATION nd correct based on applicable facility records and invoices.
PRINTED NA	ME: <u><i>Cyi</i></u>	nthia Ann Salazar	TITLE:	Facilities and Business Marketing Coordinator, Procurement & eCommerce Department
SIGNATURE	: Cyni	This Mr Jalyan	DATE:	<u>Friday, May 31, 2024</u>
TO RECEIVE		SEMENT PLEASE P	ROVIDE 1	THE FOLLOWING INFORMATION:
(name) <u>/</u>	North East I	ndependent School E	District (NE	<u>FISD)</u>
(address) 8	3961 Tesord	ervations Office Drive, Suite 317 Texas 78217		
		PLEASE S	UBMIT TH	HIS COMPLETED DOCUMENT TO:

*

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

Attention Election Liaison:

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Location Ad	cation: dress:	VC (050) Bush Middle 1500 Evans Road	San Anto	
OCCUPAN	ICY: PLI	EASE CHECK, IF APP	LICABLE	
		E/PUBLIC BUILDING ON E/PUBLIC BUILDING O		LAR BUSINESS DAY. N WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
LITILITY FI	FF· PI F	ASE ATTACH A COP	Y OF LITE	LITY BILL FOR THIS PERIOD.
TOTAL UTI RATE PER	LITY BILL HOUR		YS ÷ 24 H RS	RS = RATE PER HOUR \$ = TOTAL UTILITY FEE \$
NAME OF E		EE(S):		ETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.
TOTAL HO	URS WOF	RKEDX RA	TE PER H	HOUR \$ = TOTALCUSTODIAL FEE \$
TOTAL UT	ILITY FE		STODIAL	ECTIONS: FEE <u>\$0.00</u> = TOTAL FEE REQUESTED <u>\$0.00</u> XAR COUNTY ELECTIONS
	I ce	rtify the above informatio	n is true a	AUTHORIZATION nd correct based on applicable facility records and invoices.
PRINTED N	IAME:	<u>Cynthia Ann Salazar</u>	TITLE:	Facilities and Business Marketing Coordinator, Procurement & eCommerce Department
SIGNATUR	E: (ynthic An Jalyan	DATE:	Friday, May 31, 2024
TO RECEIV			ROVIDE 1	THE FOLLOWING INFORMATION:
(name)	<u>North Ea</u> Facility F	st Independent School E Reservations Office	District (NE	<u>FISD)</u>
(auuress)		soro Drive, Suite 317 onio, Texas 78217		
		PLEASE SI	JBMIT TH	HIS COMPLETED DOCUMENT TO:

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Location Address:	(059) Hill Middle School 21314 Bulverde Road San	
OCCUPANCY: PLEAS	SE CHECK, IF APPLICABLE	₹
	UBLIC BUILDING ON A REGUUBLIC BUILDING ON A DAY I	JLAR BUSINESS DAY. IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
LITILITY FEE: PLEAS	E ATTACH A COPY OF UT	ILITY BILL FOR THIS PERIOD.
TOTAL UTILITY BILL \$_ RATE PER HOUR_		HRS = RATE PER HOUR \$ x % BLDG USED = TOTAL UTILITY FEE \$
NAME OF EMPLOYEE	S):	EETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.
TOTAL HOURS WORKE	EDX RATE PER !	HOUR \$ = TOTALCUSTODIAL FEE \$
TOTAL UTILITY FEE		LECTIONS: _ FEE <u>\$0.00</u> = TOTAL FEE REQUESTED <u>\$0.00</u> EXAR COUNTY ELECTIONS
I certify	r the above information is true ε	AUTHORIZATION and correct based on applicable facility records and invoices.
PRINTED NAME: Cyl	nthia Ann Salazar TITLE:	Facilities and Business Marketing Coordinator, Procurement & eCommerce Department
SIGNATURE:	This has palyon DATE:	Friday, May 31, 2024
TO RECEIVE REIMBUR CHECK PAYABLE TO:	SEMENT PLEASE PROVIDE	THE FOLLOWING INFORMATION:
	Independent School District (NE	<u>EISD)</u>
(address) 8961 Tesoro	ervations Office o Drive, Suite 317 o, Texas 78217	
		HIS COMPLETED DOCUMENT TO:

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Location Address:	(043) Krueger Middle School 438 Lanark Drive San Antonio, TX 78218
OCCUPANCY: PLEA	SE CHECK, IF APPLICABLE
	PUBLIC BUILDING ON A REGULAR BUSINESS DAY. PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
UTILITY FEE PLEAS	SE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.
TOTAL UTILITY BILL \$_ RATE PER HOUR_	
NAME OF EMPLOYEE(PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES. S):
TOTAL HOURS WORK	ED X RATE PER HOUR \$ = TOTALCUSTODIAL FEE \$
TOTAL UTILITY FEE	GED TO BEXAR COUNTY ELECTIONS: \$0.00 + TOTAL CUSTODIAL FEE \$0.00 = TOTAL FEE REQUESTED \$0.00 NO FEES CHARGED TO BEXAR COUNTY ELECTIONS
I certify	AUTHORIZATION the above information is true and correct based on applicable facility records and invoices.
PRINTED NAME: <u>Cy</u>	nthia Ann Salazar TITLE: <u>Facilities and Business Marketing Coordinator,</u> <u>Procurement & eCommerce Department</u>
SIGNATURE:	This In Julyan DATE: <u>Friday, May 31, 2024</u>
TO RECEIVE REIMBUR CHECK PAYABLE TO:	RSEMENT PLEASE PROVIDE THE FOLLOWING INFORMATION: Independent School District (NEISD)
	ervations Office
	o Drive, Suite 317 o, Texas 78217
	PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:

PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:



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Name of Locatior Location Address	VC n: (057) Lopez Middle School n: 23103 Hardy Oak Boulevard San Antonio, TX 78258	
OCCUPANCY:	PLEASE CHECK, IF APPLICABLE	
	/ATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY. /ATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.	
UTILITY FFF: I	PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.	
TOTAL UTILITY RATE PER HOU	BILL \$ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ R x Nbr of HOURS x % BLDG USED = TOTAL UTILITY FEE \$ E IF UTILITIES CANNOT BE PARTIALLY CONTROLLED	_
	ES: <u>PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEE</u> DYEE(S):	<u>ES.</u>
TOTAL HOURS	VORKED X RATE PER HOUR \$ = TOTALCUSTODIAL FEE \$	
TOTAL UTILITY	HARGED TO BEXAR COUNTY ELECTIONS: FEE <u>\$0.00</u> + TOTAL CUSTODIAL FEE <u>\$0.00</u> = TOTAL FEE REQUESTED <u>\$0.00</u> RE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS	
	AUTHORIZATION I certify the above information is true and correct based on applicable facility records and invoices.	
PRINTED NAME	<u>Cynthia Ann Salazar</u> TITLE: <u>Facilities and Business Marketing Coordinator,</u> <u>Procurement & eCommerce Department</u>	
SIGNATURE:	anthi In Julyan DATE: <u>Friday, May 31, 2024</u>	
TO RECEIVE RE	IMBURSEMENT PLEASE PROVIDE THE FOLLOWING INFORMATION: E TO:	
	East Independent School District (NEISD)	
(address) <u>8961</u>	ity Reservations Office Tesoro Drive, Suite 317 Antonio, Texas 78217	
	PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:	

*

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_ocation Address:	(044) Nimitz Middle School 5426 Blanco Road San Anto	
OCCUPANCY: PLEAS	SE CHECK, IF APPLICABLE	
	UBLIC BUILDING ON A REGUI PUBLIC BUILDING ON A DAY IN	LAR BUSINESS DAY. N WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
I ITII ITV FFF: DI FΔS	E ATTACH A COPY OF LITE	LITY BILL FOR THIS PERIOD.
TOTAL UTILITY BILL \$_ RATE PER HOUR		RS = RATE PER HOUR \$ x % BLDG USED = TOTAL UTILITY FEE \$
NAME OF EMPLOYEE	S):	
TOTAL HOURS WORKE	ED X RATE PER H	IOUR \$ = TOTALCUSTODIAL FEE \$
TOTAL UTILITY FEE	ED TO BEXAR COUNTY EL \$0.00 + TOTAL CUSTODIAL NO FEES CHARGED TO BE	FEE $\underline{\$0.00}$ = TOTAL FEE REQUESTED $\underline{\$0.00}$
I certify	the above information is true a	AUTHORIZATION nd correct based on applicable facility records and invoices.
PRINTED NAME: <u>Cyl</u>	<u>nthia Ann Salazar</u> TITLE:	Facilities and Business Marketing Coordinator, Procurement & eCommerce Department
SIGNATURE:	This My Salger DATE:	Friday, May 31, 2024
TO RECEIVE REIMBUR CHECK PAYABLE TO:	SEMENT PLEASE PROVIDE T	THE FOLLOWING INFORMATION:
(address) Facility Research	Independent School District (NE ervations Office o Drive, Suite 317 o, Texas 78217	<u>ISD)</u>
	DI FACE CUDMIT TI	HE COMPLETED DOCUMENT TO

PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:



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

Attention Election Liaison:

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

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<u>Please return no later than 45 days after the election date.</u>

Voting Center: Name of Location: Location Address:	(056) Tejeda Middle 2909 Evans Road S	San Antoi	nio, TX 78259
OCCUPANCY: PLEAS	SE CHECK, IF APPL	ICABLE	
✓ USE OF PRIVATE/P✓ USE OF PRIVATE/P			LAR BUSINESS DAY. I WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
I ITII ITV FFF: DI FAS	Ε ΔΤΤΔΟΗ Δ ΟΩΡΥ	OF LITII	LITY BILL FOR THIS PERIOD.
	÷ 30 DAY: x Nbr of HOUR	S ÷ 24 HF RS	RS = RATE PER HOUR \$ = TOTAL UTILITY FEE \$
NAME OF EMPLOYEE	3):		OUR \$ = TOTALCUSTODIAL FEE \$
TOTAL HOURS WORKE	:D X RAT	IE PER H	OUR \$ = TOTALCUSTODIAL FEE \$
_	<u> 80.00</u> + TOTAL CUS	TODIAL	ECTIONS: FEE <u>\$0.00</u> = TOTAL FEE REQUESTED <u>\$0.00</u> (AR COUNTY ELECTIONS
I certify	the above information	ı is true ar	AUTHORIZATION and correct based on applicable facility records and invoices.
PRINTED NAME: <u>Cyr</u>	nthia Ann Salazar	TITLE:	Facilities and Business Marketing Coordinator, Procurement & eCommerce Department
SIGNATURE:	Uni Mr Jalyan	DATE:	Friday, May 31, 2024
TO RECEIVE REIMBUR CHECK PAYABLE TO: (name) North East II Facility Reserved (address) 8961 Tesoro	SEMENT PLEASE PR ndependent School Diservations Office	ROVIDE T	THE FOLLOWING INFORMATION: ISD)
	PLEASE SU	вміт тн	IIS COMPLETED DOCUMENT TO:

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

Attention Election Liaison:

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Location Addre	tion: ess:	(046) White Middl 7800 Midcrown S	an Antonio	
OCCUPANC	Y: PLEAS	SE CHECK, IF API	PLICABLE	
				ILAR BUSINESS DAY. N WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
UTILITY FFF	· PLFAS	F ATTACH A COP	Y OF UTI	LITY BILL FOR THIS PERIOD.
TOTAL UTILIT	Y BILL \$_ DUR_		YS ÷ 24 H JRS _	RS = RATE PER HOUR \$ x % BLDG USED = TOTAL UTILITY FEE \$
	PLOYEE(S):		ETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.
TOTAL HOUR	S WORKE	ED X R/	ATE PER H	HOUR \$ = TOTALCUSTODIAL FEE \$
TOTAL UTIL	ITY FEE		STODIAL	ECTIONS: . FEE <u>\$0.00</u> = TOTAL FEE REQUESTED <u>\$0.00</u> XAR COUNTY ELECTIONS
	I certify	the above information	on is true a	AUTHORIZATION nd correct based on applicable facility records and invoices.
PRINTED NAM	ИЕ: <u>Су</u>	nthia Ann Salazar	TITLE:	Facilities and Business Marketing Coordinator, Procurement & eCommerce Department
SIGNATURE:	Copi	This Mr Jalyn	DATE:	Friday, May 31, 2024
TO RECEIVE CHECK PAYA		SEMENT PLEASE F	PROVIDE	THE FOLLOWING INFORMATION:
(name) <u>N</u>	orth East I	ndependent School I	District (NE	<u>FISD)</u>
(address) 89	961 Tesord	ervations Office O Drive, Suite 317 O, Texas 78217		
		PLEASE S	UBMIT TH	HIS COMPLETED DOCUMENT TO:

*

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Voting Center: Name of Location: Location Address:	(047) Wood Middle 14800 Judson Road	d San An	tonio, TX 78233
OCCUPANCY: PLEAS	SE CHECK, IF APPL	ICABLE	
☑ USE OF PRIVATE/P☐ USE OF PRIVATE/P			LAR BUSINESS DAY. I WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
LITILITY FEE: PLEAS	Ε ΔΤΤΔΟΗ Δ ΟΟΡΥ	OF LITII	LITY BILL FOR THIS PERIOD.
	÷ 30 DAYS x Nbr of HOUR	S ÷ 24 HF !S	RS = RATE PER HOUR \$ x % BLDG USED = TOTAL UTILITY FEE \$
NAME OF EMPLOYEE(S	S):		
TOTAL HOURS WORKE	ED X RAT	TE PER H	OUR \$ = TOTALCUSTODIAL FEE \$
	<u>\$0.00</u> + TOTAL CUS	TODIAL	ECTIONS: FEE <u>\$0.00</u> = TOTAL FEE REQUESTED <u>\$0.00</u> (AR COUNTY ELECTIONS
I certify	the above information	is true ar	AUTHORIZATION and correct based on applicable facility records and invoices.
PRINTED NAME: <u>Cyr</u>	nthia Ann Salazar	TITLE:	Facilities and Business Marketing Coordinator, Procurement & eCommerce Department
SIGNATURE:	This Mr Jalym	DATE:	Friday, May 31, 2024
TO RECEIVE REIMBUR CHECK PAYABLE TO: (name) North East II	SEMENT PLEASE PR ndependent School Dis ervations Office	ROVIDE T	HE FOLLOWING INFORMATION:
<u>San Antonio</u>	o <u>, Texas 78217</u>	DMIT TI	US COMPLETED DOCUMENT TO
	PLEASE SUI	DIVIII IH	IIS COMPLETED DOCUMENT TO:

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

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Please complete this form and return it even if no charges will be billed to Bexar County Elections Department. Please return no later than 45 days after the election date.

Location Address:	(142) Bulverde Creek Elementary School 3839 Canyon Parkway San Antonio, TX 78259
OCCUPANCY: PLEA	ASE CHECK, IF APPLICABLE
	PUBLIC BUILDING ON A REGULAR BUSINESS DAY. PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
LITILITY FEE: PLEAS	SE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.
TOTAL UTILITY BILL \$	÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ = TOTAL UTILITY FEE \$ TILITIES CANNOT BE PARTIALLY CONTROLLED
NAME OF EMPLOYEE	PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES. (S):
TOTAL HOURS WORK	ED X RATE PER HOUR \$ = TOTALCUSTODIAL FEE \$
TOTAL UTILITY FEE	GED TO BEXAR COUNTY ELECTIONS: \$0.00 + TOTAL CUSTODIAL FEE \$0.00 = TOTAL FEE REQUESTED \$0.00 NO FEES CHARGED TO BEXAR COUNTY ELECTIONS AUTHORIZATION
I certif	y the above information is true and correct based on applicable facility records and invoices.
PRINTED NAME: <u>C</u>	ynthia Ann Salazar TITLE: <u>Facilities and Business Marketing Coordinator,</u> <u>Procurement & eCommerce Department</u>
SIGNATURE:	nthin In Jalyan DATE: <u>Friday, May 31, 2024</u>
.,,	RSEMENT PLEASE PROVIDE THE FOLLOWING INFORMATION:
	Independent School District (NEISD)
(address) 8961 Teso	servations Office ro Drive, Suite 317 o, Texas 78217
	DI FACE CUDMIT THIS COMPLETED DOCUMENT TO

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Location Address:	(145) Cibolo Green l 24315 Bulverde Gre	en San	Antonio, TX 78261	
OCCUPANCY: PLE	ASE CHECK, IF APPLI	ICABLE		
	 ✓ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY. ✓ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS. 			
UTILITY FFF PLFA	SE ATTACH A COPY	OF UTII	LITY BILL FOR THIS PERIOD.	
TOTAL UTILITY BILL S		S ÷ 24 HI S	RS = RATE PER HOUR \$ = TOTAL UTILITY FEE \$	
NAME OF EMPLOYEE	E(S):		ETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.	
DATE(S) WORKED: TOTAL HOURS WORK	(ED X RATI	E PER H	HOUR \$ = TOTALCUSTODIAL FEE \$	
TOTAL UTILITY FEE		TODIAL	ECTIONS: FEE <u>\$0.00</u> = TOTAL FEE REQUESTED <u>\$0.00</u> XAR COUNTY ELECTIONS	
l certi	fy the above information	is true ar	AUTHORIZATION nd correct based on applicable facility records and invoices.	
PRINTED NAME: <u>C</u>	ynthia Ann Salazar	TITLE:	Facilities and Business Marketing Coordinator, Procurement & eCommerce Department	
SIGNATURE:	nthi M Jalyn	DATE:	Friday, May 31, 2024	
TO RECEIVE REIMBU	RSEMENT PLEASE PRO		THE FOLLOWING INFORMATION:	
(address) Facility Re	Independent School Disservations Office ro Drive, Suite 317 io, Texas 78217	STIICT (NE	<u>18D)</u>	
	PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:			

*

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

Attention Election Liaison:

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

JACQUELYN F. CALLANEN





Please submit the following information for the location(s) utilized during election day **Tuesday, May 28, 2024**

<u>Please complete this form and return it even if no charges will be billed to Bexar County Elections Department.</u>
<u>Please return no later than 45 days after the election date.</u>

	(104) Dellview Eleme 7235 Dewhurst Road	San Antonio, TX 78213	
OCCUPANCY: PLEA	SE CHECK, IF APPLIC	CABLE	
		REGULAR BUSINESS DAY. DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.	
I ITII ITV EEE: DI EAG		OF UTILITY BILL FOR THIS PERIOD.	
		-	
TOTAL UTILITY BILL \$_	÷ 30 DAYS	÷ 24 HRS = RATE PER HOUR \$ = TOTAL UTILITY FEE \$	
CHECK HERE IF UT	ILITIES CANNOT BE P	ARTIALLY CONTROLLED	-
CHSTODIAL EEES: E		E SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES	_
		E SHEETS ON EACH EMPLOTEE FOR FATMENT OF COSTODIAL FEES	<u>).</u>
DATE(S) WORKED:	<u> </u>		_
TOTAL HOURS WORK	ED X RATE	PER HOUR \$ = TOTALCUSTODIAL FEE \$	
	SED TO BEXAR COUN	ODIAL FEE \$0.00 = TOTAL FEE REQUESTED <u>\$0.00</u>	
		TO BEXAR COUNTY ELECTIONS	
E ONLOR HERE II I	IO I EEO OI MITOED I	TO BEANIX OCCIVITY ELECTIONS	
		AUTHORIZATION	
I certify	the above information is	s true and correct based on applicable facility records and invoices.	
PRINTED NAME: <u>Cy</u>	<u>nthia Ann Salazar</u> T	TITLE: <u>Facilities and Business Marketing Coordinator,</u>	
		Procurement & eCommerce Department	
SIGNATURE:	This My Julyan D	DATE: <u>Friday, May 31, 2024</u>	
.1	I 17	OVIDE THE FOLLOWING INFORMATION:	
CHECK PAYABLE TO:			
	Independent School Disti	rict (NEISD)	
	ervations Office		
(address) <u>8961 Tesoro</u>	o Drive, Suite 317 o, Texas 78217		
San Antonio	7, 10AG 10E11		
	PLEASE SUB	MIT THIS COMPLETED DOCUMENT TO:	

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Location Address:	(105) East Terrell Hills Elementary School 4415 Bloomdale San Antonio, TX 78218		
OCCUPANCY: PLEA	ASE CHECK, IF APPLICABLE		
	PUBLIC BUILDING ON A REGULAR BUSINESS DAY. PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.		
UTILITY FEE: PLEA	SE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.		
RATE PER HOUR	x Nbr of HOURSx % BLDG USED = TOTAL UTILITY FEE \$ TILITIES CANNOT BE PARTIALLY CONTROLLED		
NAME OF EMPLOYEE	PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES. (S):		
TOTAL HOURS WORK	XED X RATE PER HOUR \$ = TOTALCUSTODIAL FEE \$		
TOTAL UTILITY FEE	GED TO BEXAR COUNTY ELECTIONS: \$0.00 + TOTAL CUSTODIAL FEE \$0.00 = TOTAL FEE REQUESTED \$0.00 NO FEES CHARGED TO BEXAR COUNTY ELECTIONS		
I certi	AUTHORIZATION fy the above information is true and correct based on applicable facility records and invoices.		
PRINTED NAME: <u>C</u>	ynthia Ann Salazar TITLE: <u>Facilities and Business Marketing Coordinator,</u> <u>Procurement & eCommerce Department</u>		
SIGNATURE:	Willin In Jalyan DATE: <u>Friday, May 31, 2024</u>		
TO RECEIVE REIMBU CHECK PAYABLE TO:	RSEMENT PLEASE PROVIDE THE FOLLOWING INFORMATION:		
	Independent School District (NEISD) servations Office		
(address) 8961 Teso			
	PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:		

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

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Voting Center: Name of Location: Location Address:	(121) El Dorado El 12634 El Sendero	San Anto	onio, TX 78233	
OCCUPANCY: PLEA	ASE CHECK, IF APP	LICABLE		
	 ✓ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY. ✓ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS. 			
UTILITY FFF PLFA	SE ATTACH A COPY	OF UTI	LITY BILL FOR THIS PERIOD	
TOTAL UTILITY BILL \$	UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD. TOTAL UTILITY BILL \$ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ RATE PER HOUR x Nbr of HOURS x % BLDG USED = TOTAL UTILITY FEE \$ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED			
NAME OF EMPLOYEE DATE(S) WORKED:	(S):			
TOTAL HOURS WORK	(ED X RA	TE PER H	HOUR \$ = TOTALCUSTODIAL FEE \$	
	\$ <u>\$0.00</u> + TOTAL CUS	STODIAL	ECTIONS: FEE <u>\$0.00</u> = TOTAL FEE REQUESTED <u>\$0.00</u> XAR COUNTY ELECTIONS	
l certi	fy the above information	n is true aı	AUTHORIZATION nd correct based on applicable facility records and invoices.	
PRINTED NAME: <u>C</u>	ynthia Ann Salazar	TITLE:	Facilities and Business Marketing Coordinator, Procurement & eCommerce Department	
SIGNATURE:	nthin In Julyan	DATE:	Friday, May 31, 2024	
TO RECEIVE REIMBU CHECK PAYABLE TO	RSEMENT PLEASE P	ROVIDE T	THE FOLLOWING INFORMATION:	
(name) North East	<u> Independent School D</u> servations Office	istrict (NE	<u>(ISD)</u>	
(address) 8961 Teso				
	PLEASE SU	JBMIT TH	HIS COMPLETED DOCUMENT TO:	

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San Antonio, TX 78207

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Location Address:	(136) Hardy Oak Elementa 22900 Hardy Oak Boulevar	rd San Antonio, TX 78258
OCCUPANCY: PLEA	SE CHECK, IF APPLICABLE	E
	PUBLIC BUILDING ON A REGL PUBLIC BUILDING ON A DAY I	JLAR BUSINESS DAY. IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
LITILITY FFF PLFAS	SE ATTACH A COPY OF UT	ILITY BILL FOR THIS PERIOD.
TOTAL UTILITY BILL \$_ RATE PER HOUR		HRS = RATE PER HOUR \$ x % BLDG USED = TOTAL UTILITY FEE \$
NAME OF EMPLOYEE((S):	
TOTAL HOURS WORK	EDX RATE PER I	HOUR \$ = TOTALCUSTODIAL FEE \$
TOTAL UTILITY FEE		LECTIONS: L FEE <u>\$0.00</u> = TOTAL FEE REQUESTED <u>\$0.00</u> EXAR COUNTY ELECTIONS
I certify	y the above information is true ε	AUTHORIZATION and correct based on applicable facility records and invoices.
PRINTED NAME: <u>Cy</u>	<u>nthia Ann Salazar</u> TITLE:	Facilities and Business Marketing Coordinator, Procurement & eCommerce Department
SIGNATURE:	This My Julyan DATE:	<u>Friday, May 31, 2024</u>
TO RECEIVE REIMBUF CHECK PAYABLE TO:	RSEMENT PLEASE PROVIDE	THE FOLLOWING INFORMATION:
(name) North East	Independent School District (NE	EISD)
(address) 8961 Tesor	ervations Office o Drive, Suite 317 o, Texas 78217	
	PLEASE SUBMIT T	HIS COMPLETED DOCUMENT TO:

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Location Addres	ss:	(106) Harmony Hi 10727 Memory La	ne San A	ntonio, TX 78216
OCCUPANCY	: PLEAS	E CHECK, IF APF	PLICABLE	
				LAR BUSINESS DAY. N WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
LITILITY FFF:	PLEASE	ATTACH A COP	Y OF UTI	LITY BILL FOR THIS PERIOD
TOTAL UTILITY	UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD. TOTAL UTILITY BILL \$ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ RATE PER HOUR x Nbr of HOURS x % BLDG USED = TOTAL UTILITY FEE \$ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED			
NAME OF EMP	LOYEE(S)):		ETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.
TOTAL HOURS	WORKE) X RA	ATE PER H	HOUR \$ = TOTALCUSTODIAL FEE \$
TOTAL UTILIT	TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS: TOTAL UTILITY FEE \$0.00 + TOTAL CUSTODIAL FEE \$0.00 = TOTAL FEE REQUESTED \$0.00 CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS			
	I certify t	he above informatio	n is true a	AUTHORIZATION nd correct based on applicable facility records and invoices.
PRINTED NAM	E: <u>Cynt</u>	hia Ann Salazar	TITLE:	Facilities and Business Marketing Coordinator, Procurement & eCommerce Department
SIGNATURE:	Cynt	hie An Jalyan	DATE:	Friday, May 31, 2024
TO RECEIVE R		EMENT PLEASE P	ROVIDE 1	THE FOLLOWING INFORMATION:
		dependent School L	District (NE	<u>FISD)</u>
(address) 896	61 Tesoro	vations Office Drive, Suite 317 Texas 78217		
	PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:			

1

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

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Location Address:	(135) Huebner Elementary 16311 Huebner Road San A	Antonio, TX 78248		
OCCUPANCY: PLEA	SE CHECK, IF APPLICABLE			
	UBLIC BUILDING ON A REGUPUBLIC BUILDING ON A DAY I	ILAR BUSINESS DAY. N WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.		
LITILITY FEE: PLEAS	SE ATTACH A COPY OF LITE	LITY BILL FOR THIS PERIOD		
TOTAL UTILITY BILL \$_ RATE PER HOUR	UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD. TOTAL UTILITY BILL \$ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ RATE PER HOUR x Nbr of HOURS x % BLDG USED = TOTAL UTILITY FEE \$ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED			
NAME OF EMPLOYEE	S):	ETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.		
TOTAL HOURS WORKE	EDX RATE PER H	HOUR \$ = TOTALCUSTODIAL FEE \$		
TOTAL UTILITY FEE	TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS: TOTAL UTILITY FEE $\underline{\$0.00}$ + TOTAL CUSTODIAL FEE $\underline{\$0.00}$ = TOTAL FEE REQUESTED $\underline{\$0.00}$ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS			
I certify	the above information is true a	AUTHORIZATION nd correct based on applicable facility records and invoices.		
PRINTED NAME: <u>Cy</u>	nthia Ann Salazar TITLE:	Facilities and Business Marketing Coordinator, Procurement & eCommerce Department		
SIGNATURE:	This My Julyan DATE:	Friday, May 31, 2024		
CHECK PAYABLE TO:		THE FOLLOWING INFORMATION:		
	<u>Independent School District (NE</u> ervations Office	<u>:ISD)</u>		
(address) 8961 Tesoro				
	PLEASE SUBMIT TI	HIS COMPLETED DOCUMENT TO:		

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Voting Center: Name of Location: Location Address:	VC (108) Larkspur Elementary School 1802 Larkspur San Antonio, TX 78213
OCCUPANCY: PLEA	SE CHECK, IF APPLICABLE
	PUBLIC BUILDING ON A REGULAR BUSINESS DAY. PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
UTILITY FEE: PLEAS	SE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.
TOTAL UTILITY BILL \$_ RATE PER HOUR	÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ x Nbr of HOURS x % BLDG USED = TOTAL UTILITY FEE \$ TILITIES CANNOT BE PARTIALLY CONTROLLED
NAME OF EMPLOYEE(PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES. S):
TOTAL HOURS WORKE	ED X RATE PER HOUR \$ = TOTALCUSTODIAL FEE \$
TOTAL UTILITY FEE	SED TO BEXAR COUNTY ELECTIONS: \$0.00 + TOTAL CUSTODIAL FEE \$0.00 = TOTAL FEE REQUESTED \$0.00 NO FEES CHARGED TO BEXAR COUNTY ELECTIONS
•	AUTHORIZATION the above information is true and correct based on applicable facility records and invoices. Inthia Ann Salazar TITLE: Facilities and Business Marketing Coordinator,
SIGNATURE:	Procurement & eCommerce Department This begins DATE: Friday, May 31, 2024
TO RECEIVE REIMBUR CHECK PAYABLE TO: (name) North East I Facility Res (address) 8961 Tesord	RSEMENT PLEASE PROVIDE THE FOLLOWING INFORMATION: Independent School District (NEISD) ervations Office
	PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:

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

Attention Election Liaison:

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Voting Center: Name of Location: Location Address: OCCUPANCY: PLEA	(146) Las Lomas Eler 20303 Hardy Oak Bou	ılevard San Antonio	o, TX 78258		
■ USE OF PRIVATE/P	UBLIC BUILDING ON A	REGULAR BUSINES			
☐ USE OF PRIVATE/P	UBLIC BUILDING ON A	DAY IN WHICH THE	BUILDING IS NOT	NORMALLY OPEN FOR BUSIN	IESS.
UTILITY FEE: PLEAS	E ATTACH A COPY O	F UTILITY BILL FO	R THIS PERIOD.		
TOTAL UTILITY BILL \$_ RATE PER HOUR CHECK HERE IF UT	÷ 30 DAYS - x Nbr of HOURS ILITIES CANNOT BE PA	- 24 HRS = RATE PE x % BLI RTIALLY CONTROL	ER HOUR \$ OG USED LED	= TOTAL UTILITY FEE \$	
NAME OF EMPLOYEE	S):			OR PAYMENT OF CUSTODIA	L FEES.
TOTAL HOURS WORKE	EDX RATE	PER HOUR \$	= TOTALCUS	STODIAL FEE \$	
TOTAL FEES CHARG TOTAL UTILITY FEE CHECK HERE IF N	<u> 80.00</u> + TOTAL CUSTO	DIAL FEE <u>\$0.00</u> =		QUESTED <u>\$0.00</u>	
I certify	the above information is	AUTHORIZA true and correct base	-	lity records and invoices.	
PRINTED NAME: <u>Cyl</u>	<u>nthia Ann Salazar</u> TI		Business Marketing & eCommerce Dep		
SIGNATURE:	This Mr Jalyan D.	ATE: <u>Friday, May (</u>	<u>31, 2024</u>		
TO RECEIVE REIMBUR CHECK PAYABLE TO:	1 17	/IDE THE FOLLOWI	NG INFORMATION	:	
(address) Facility Resort	ndependent School Distr ervations Office o Drive, Suite 317 o, Texas 78217	ct (NEISD)			
	DI EAGE GUDA	UT TUIS COMPLE	TED DOOLINENT	T0	

PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:

*

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

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Location Address:	(134) Longs Creek Elemen 15806 O'Connor Road San	Antonio, TX 78247
OCCUPANCY: PLEAS	SE CHECK, IF APPLICABLE	₹
	UBLIC BUILDING ON A REGUUBLIC BUILDING ON A DAY I	JLAR BUSINESS DAY. IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
I ITII ITV FFF: PI FΔS	E ATTACH A COPY OF LIT	ILITY BILL FOR THIS PERIOD.
TOTAL UTILITY BILL \$_ RATE PER HOUR_		HRS = RATE PER HOUR \$ x % BLDG USED = TOTAL UTILITY FEE \$
NAME OF EMPLOYEE	S):	EETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.
TOTAL HOURS WORKE	EDX RATE PER I	HOUR \$ = TOTALCUSTODIAL FEE \$
TOTAL UTILITY FEE		LECTIONS: _ FEE <u>\$0.00</u> = TOTAL FEE REQUESTED <u>\$0.00</u> XAR COUNTY ELECTIONS
I certify	$ au$ the above information is true ϵ	AUTHORIZATION and correct based on applicable facility records and invoices.
PRINTED NAME: Cy	nthia Ann Salazar TITLE:	Facilities and Business Marketing Coordinator, Procurement & eCommerce Department
SIGNATURE:	This has palyon DATE:	Friday, May 31, 2024
TO RECEIVE REIMBUR CHECK PAYABLE TO:	SEMENT PLEASE PROVIDE	THE FOLLOWING INFORMATION:
(name) North East I	Independent School District (NE	EISD)
(address) 8961 Tesoro	ervations Office o Drive, Suite 317 o, Texas 78217	
		HIS COMPLETED DOCUMENT TO:

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

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Voting Center:	VC	
	(122) Montgomery Element	ary School
	7047 Montgomery Drive Ro	
	SE CHECK, IF APPLICABLE	
■ USE OF PRIVATE/P	UBLIC BUILDING ON A REGU	ILAR BUSINESS DAY.
		N WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
LITILITY FEE: DI EAS	E ATTACH A CODV OF LIT	LITY BILL FOR THIS PERIOD.
TOTAL UTILITY BILL \$_	÷ 30 DAYS ÷ 24 H	IRS = RATE PER HOUR \$
CHECK HERE IF LIT	X NOT OT HOURS TILITIES CANNOT BE PARTIAI	x % BLDG USED = TOTAL UTILITY FEE \$
— OFFICIAL II OF	TEITIEG O/WWWOT DET/WYTH	LET GONTHOLLED
		ETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.
	S):	
TOTAL HOURS WORKE	ED X RATE PER I	HOUR \$ = TOTALCUSTODIAL FEE \$
	ED TO BEXAR COUNTY EL	
		. FEE <u>\$0.00</u> = TOTAL FEE REQUESTED <u>\$0.00</u>
☑ CHECK HERE IF N	NO FEES CHARGED TO BE	XAR COUNTY ELECTIONS
		AUTHORIZATION
I certify	the above information is true a	and correct based on applicable facility records and invoices.
·		Facilities and Business Marketing Coordinator,
FRINTED NAME. Cyl	IIIIIa AIIII Salazai IIILE.	Procurement & eCommerce Department
		1 Todardmont & Commerce Department
SIGNATURE:	This In Julyan DATE:	Friday, May 31, 2024
TO RECEIVE REIMBUR CHECK PAYABLE TO:	SEMENT PLEASE PROVIDE	THE FOLLOWING INFORMATION:
	ndependent School District (NE	FISD)
	ervations Office	
(address) 8961 Tesoro		
<u>San Antonio</u>	o <u>, Texas 78217</u>	
	DI EASE SIIDMIT T	HIS COMPLETED DOCUMENT TO:

PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:

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Voting Center: Name of Location: Location Address:	(127) Northern Hill 13901 Higgins Ro	ls Elemer ad San A	ntary School ntonio, TX 78217	
OCCUPANCY: PL	EASE CHECK, IF APP	LICABLE		
	TE/PUBLIC BUILDING ON TE/PUBLIC BUILDING ON		LAR BUSINESS DAY. N WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.	
UTILITY FFF PL	FASE ATTACH A COP	Y OF UTI	LITY BILL FOR THIS PERIOD	
TOTAL UTILITY BIL	UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD. TOTAL UTILITY BILL \$ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ RATE PER HOUR x Nbr of HOURS x % BLDG USED = TOTAL UTILITY FEE \$ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED			
NAME OF EMPLOY	EE(S):		ETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.	
TOTAL HOURS WO	PRKED X RA	TE PER H	HOUR \$ = TOTALCUSTODIAL FEE \$	
TOTAL UTILITY F		STODIAL	ECTIONS: FEE <u>\$0.00</u> = TOTAL FEE REQUESTED <u>\$0.00</u> XAR COUNTY ELECTIONS	
l ce	ertify the above informatio	n is true a	AUTHORIZATION nd correct based on applicable facility records and invoices.	
PRINTED NAME:	Cynthia Ann Salazar	TITLE:	Facilities and Business Marketing Coordinator, Procurement & eCommerce Department	
SIGNATURE:	Copillie An Salipa	DATE:	Friday, May 31, 2024	
CHECK PAYABLE	ΓΟ:	-	THE FOLLOWING INFORMATION:	
	ast Independent School <u>D</u> Reservations Office	<u> District (NE</u>	<u>(ISD)</u>	
(address) <u>8961 Te</u>	esoro Drive, Suite 317 tonio, Texas 78217			
	PLEASE SI	JBMIT TH	HIS COMPLETED DOCUMENT TO:	

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	(109) Northwood Elementa 519 Pike Road San Antoni	
OCCUPANCY: PLEA	ASE CHECK, IF APPLICABL	E
	PUBLIC BUILDING ON A REGI PUBLIC BUILDING ON A DAY	ULAR BUSINESS DAY. IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
LITILITY FFF PLFAS	SE ATTACH A COPY OF UT	FILITY BILL FOR THIS PERIOD.
TOTAL UTILITY BILL \$		HRS = RATE PER HOUR \$ = TOTAL UTILITY FEE \$
NAME OF EMPLOYEE	(S):	
TOTAL HOURS WORK	.ED X RATE PER	HOUR \$ = TOTALCUSTODIAL FEE \$
TOTAL FEES CHARG	ED TO BEXAR COUNTY EL	ECTIONS:
	<u>\$0.00</u> + TOTAL CUSTODIAL <mark>IO FEES CHARGED TO BE</mark> X	FEE <u>\$0.00</u> = TOTAL FEE REQUESTED <u>\$0.00</u> XAR COUNTY ELECTIONS
l certif	y the above information is true	AUTHORIZATION and correct based on applicable facility records and invoices.
PRINTED NAME: <u>C</u>	<u>∕nthia Ann Salazar</u> TITLE:	Facilities and Business Marketing Coordinator, Procurement & eCommerce Department
SIGNATURE:	nthin Im Julym DATE:	Friday, May 31, 2024
TO RECEIVE REIMBUI CHECK PAYABLE TO: (name) North East Facility Res (address) 8961 Teson	RSEMENT PLEASE PROVIDE Independent School District (New York Control of the New York Control of the N	THE FOLLOWING INFORMATION: <u>IEISD)</u>
	PLEASE SUBMIT T	THIS COMPLETED DOCUMENT TO:

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

Attention Election Liaison:

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

JACQUELYN F. CALLANEN





Please submit the following information for the location(s) utilized during election day **Tuesday, May 28, 2024**

<u>Please complete this form and return it even if no charges will be billed to Bexar County Elections Department.</u>
<u>Please return no later than 45 days after the election date.</u>

Voting Center: Name of Location: Location Address:	(110) Oak Grove Ele 3250 Nacogdoches	Road Sa	an Antonio, TX 78217
OCCUPANCY: PLEAS	SE CHECK, IF APPLI	ICABLE	
✓ USE OF PRIVATE/P✓ USE OF PRIVATE/P			LAR BUSINESS DAY. N WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
I ITII ITV EEE: DI EAQ		OF LITII	LITY BILL FOR THIS PERIOD.
	÷ 30 DAYS x Nbr of HOURS	S ÷ 24 HI S	RS = RATE PER HOUR \$ = TOTAL UTILITY FEE \$
CUSTODIAL FEES: P	PLEASE ATTACH TIM	ЛЕ SHEI	ETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.
NAME OF EMPLOYEE	S):		
DATE(S) WORKED:			IOUR \$ = TOTALCUSTODIAL FEE \$
TOTAL HOURS WORKE	-D X RATI	E PER H	IOUR \$ = TOTALCUSTODIAL FEE \$
	<u>\$0.00</u> + TOTAL CUST	TODIAL	ECTIONS: FEE <u>\$0.00</u> = TOTAL FEE REQUESTED <u>\$0.00</u> KAR COUNTY ELECTIONS
I certify	the above information i	is true ar	AUTHORIZATION nd correct based on applicable facility records and invoices.
PRINTED NAME: <u>Cyl</u>	nthia Ann Salazar	TITLE:	Facilities and Business Marketing Coordinator, Procurement & eCommerce Department
SIGNATURE:	This Mr Jalipa !	DATE:	Friday, May 31, 2024
TO RECEIVE REIMBUR CHECK PAYABLE TO:	SEMENT PLEASE PRO		THE FOLLOWING INFORMATION:
(name) North East I	<u>naepenaent Scnooi Dis</u> ervations Office	STRICT (INE	<u>18D)</u>
(address) 8961 Tesoro			
, ,	<u>, Texas 78217</u>		
	PLEASE SUE	BMIT TH	HIS COMPLETED DOCUMENT TO:

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

Attention Election Liaison:

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Voting Center: Name of Location: Location Address:	VC (111) Olmos Elementar 1103 Allena Drive San	y School Antonio, TX 78213
OCCUPANCY: PLEA	SE CHECK, IF APPLICA	BLE
	UBLIC BUILDING ON A REUBLIC BUILDING ON A D	EGULAR BUSINESS DAY. AY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
LITILITY FEE: DI EAS		UTILITY BILL FOR THIS PERIOD.
TOTAL UTILITY BILL \$_ RATE PER HOUR_		24 HRS = RATE PER HOUR \$ = TOTAL UTILITY FEE \$
NAME OF EMPLOYEE	S):	SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES. ER HOUR \$ = TOTALCUSTODIAL FEE \$
TOTAL HOURS WORKE	EDX RATE PI	ER HOUR \$ = TOTALCUSTODIAL FEE \$
TOTAL UTILITY FEE		Y ELECTIONS: DIAL FEE <u>\$0.00</u> = TOTAL FEE REQUESTED <u>\$0.00</u> BEXAR COUNTY ELECTIONS
I certify	the above information is tr	AUTHORIZATION ue and correct based on applicable facility records and invoices.
PRINTED NAME: <u>Cy</u>	<u>nthia Ann Salazar</u> TITL	E: <u>Facilities and Business Marketing Coordinator,</u> <u>Procurement & eCommerce Department</u>
SIGNATURE:	This In Julyan DAT	E: <u>Friday, May 31, 2024</u>
TO RECEIVE REIMBUR CHECK PAYABLE TO: (name) North East I Facility Residence (address) 8961 Tesoro	SEMENT PLEASE PROVI <u>ndependent School District</u> <u>ervations Office</u>	DE THE FOLLOWING INFORMATION:
	PLEASE SUBMI	T THIS COMPLETED DOCUMENT TO:

*

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

Attention Election Liaison:

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Name of Location: Location Address:	VC (148) Pre-K Acade 3915 West Avenue	my at We	est Avenue Elementary School conio, TX 78213
OCCUPANCY: PLE	EASE CHECK, IF APP	LICABLE	
	E/PUBLIC BUILDING ON E/PUBLIC BUILDING ON		LAR BUSINESS DAY. N WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
UTILITY FFF PLF	ASF ATTACH A COP	Y OF UTI	LITY BILL FOR THIS PERIOD.
TOTAL UTILITY BILL RATE PER HOUR		/S ÷ 24 H RS	RS = RATE PER HOUR \$ x % BLDG USED = TOTAL UTILITY FEE \$
NAME OF EMPLOYE	E(S):		ETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.
TOTAL HOURS WOF	RKED X RA	TE PER H	HOUR \$ = TOTALCUSTODIAL FEE \$
TOTAL UTILITY FE		STODIAL	ECTIONS: FEE <u>\$0.00</u> = TOTAL FEE REQUESTED <u>\$0.00</u> XAR COUNTY ELECTIONS
l cer	tify the above information	n is true a	AUTHORIZATION nd correct based on applicable facility records and invoices.
PRINTED NAME:	Cynthia Ann Salazar	TITLE:	Facilities and Business Marketing Coordinator, Procurement & eCommerce Department
SIGNATURE:	ynthin Mr Salipa	DATE:	Friday, May 31, 2024
CHECK PAYABLE TO):		THE FOLLOWING INFORMATION:
	<u>st Independent School D</u> Peservations Office	istrict (NE	<u>(ISD)</u>
(address) 8961 Tes			
	PLEASE SU	JBMIT TH	HIS COMPLETED DOCUMENT TO:

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

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<u>Please complete this form and return it even if no charges will be billed to Bexar County Elections Department.</u>
<u>Please return no later than 45 days after the election date.</u>

ocation Address: 16	28) Redland Oaks Elementary School 650 Redland Road San Antonio, TX 78247
OCCUPANCY: PLEASE	CHECK, IF APPLICABLE
	LIC BUILDING ON A REGULAR BUSINESS DAY. LIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
LITH ITV EEE. DI EACE A	ATTACH A CODY OF LITH ITY BILL FOR THIS DEDIOD
·	ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.
TOTAL UTILITY BILL \$ RATE PER HOUR □ CHECK HERE IF UTILIT	÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ x Nbr of HOURS x % BLDG USED = TOTAL UTILITY FEE \$ TIES CANNOT BE PARTIALLY CONTROLLED
	ASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.
DATE(C) MODKED	
TOTAL HOURS WORKED _	X RATE PER HOUR \$ = TOTALCUSTODIAL FEE \$
TOTAL UTILITY FEE \$0.0	TO BEXAR COUNTY ELECTIONS: 00 + TOTAL CUSTODIAL FEE <u>\$0.00</u> = TOTAL FEE REQUESTED <u>\$0.00</u>
☑ CHECK HERE IF NO I	FEES CHARGED TO BEXAR COUNTY ELECTIONS
I certify the	AUTHORIZATION above information is true and correct based on applicable facility records and invoices.
PRINTED NAME: <u>Cynthi</u>	a Ann Salazar TITLE: <u>Facilities and Business Marketing Coordinator,</u> <u>Procurement & eCommerce Department</u>
SIGNATURE:	in M. Jalym DATE: <u>Friday, May 31, 2024</u>
TO RECEIVE REIMBURSEI CHECK PAYABLE TO:	MENT PLEASE PROVIDE THE FOLLOWING INFORMATION:
	pendent School District (NEISD)
(address) Facility Reserva	
San Antonio, Te	
	PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:

*

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

Attention Election Liaison:

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	120) Regency Place Eleme 2635 MacArthur View San A	
OCCUPANCY: PLEASE	CHECK, IF APPLICABLE	
	BLIC BUILDING ON A REGUI BLIC BUILDING ON A DAY IN	LAR BUSINESS DAY. N WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
UTILITY FEE: PLEASE	ATTACH A COPY OF UTI	LITY BILL FOR THIS PERIOD.
TOTAL UTILITY BILL \$ RATE PER HOUR_	÷ 30 DAYS ÷ 24 HI	RS = RATE PER HOUR \$ x % BLDG USED = TOTAL UTILITY FEE \$
CLICTODIAL EEEC: DLE	EACE ATTACH TIME QUE	ETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.
NAME OF EMPLOYEE(S):		
TOTAL HOURS WORKED	X RATE PER H	HOUR \$ = TOTALCUSTODIAL FEE \$
	D TO BEXAR COUNTY EL	
		FEE <u>\$0.00</u> = TOTAL FEE REQUESTED <u>\$0.00</u> XAR COUNTY ELECTIONS
M CHECK HERE IF NO	FEES CHARGED TO BE	XAR COUNTY ELECTIONS
		AUTHORIZATION
•		nd correct based on applicable facility records and invoices.
PRINTED NAME: <u>Cynth</u>	<u>nia Ann Salazar</u> TITLE:	Facilities and Business Marketing Coordinator, Procurement & eCommerce Department
SIGNATURE:	in Malyn DATE:	Friday, May 31, 2024
TO RECEIVE REIMBURSE CHECK PAYABLE TO:	EMENT PLEASE PROVIDE T lependent School District (NE vations Office Drive, Suite 317	THE FOLLOWING INFORMATION: (ISD)

PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:

*

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

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Name of Location: Location Address:	VC (112) Ridgeview Elemer 8223 N. McCullough Sa	n Antonio, TX 78216
OCCUPANCY: P	LEASE CHECK, IF APPLICA	BLE
	TE/PUBLIC BUILDING ON A RE TE/PUBLIC BUILDING ON A DA	GULAR BUSINESS DAY. Y IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
UTILITY FFF PI	FASE ATTACH A COPY OF	JTILITY BILL FOR THIS PERIOD.
TOTAL UTILITY BIL		4 HRS = RATE PER HOUR \$ x % BLDG USED = TOTAL UTILITY FEE \$
NAME OF EMPLOY	'EE(S):	
TOTAL HOURS WO	DRKED X RATE PE	R HOUR \$ = TOTALCUSTODIAL FEE \$
TOTAL UTILITY F		ELECTIONS: IAL FEE <u>\$0.00</u> = TOTAL FEE REQUESTED <u>\$0.00</u> BEXAR COUNTY ELECTIONS
I c	ertify the above information is tru	AUTHORIZATION are and correct based on applicable facility records and invoices.
PRINTED NAME:	<u>Cynthia Ann Salazar</u> TITL	E: <u>Facilities and Business Marketing Coordinator,</u> <u>Procurement & eCommerce Department</u>
SIGNATURE:	Copullin An Julyan DAT	E: <u>Friday, May 31, 2024</u>
TO RECEIVE REIM CHECK PAYABLE		DE THE FOLLOWING INFORMATION:
(name) North E	ast Independent School District	(NEISD)
(address) <u>8961 T</u>	Reservations Office esoro Drive, Suite 317 tonio, Texas 78217	
	PLEASE SUBMI	THIS COMPLETED DOCUMENT TO:

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

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Voting Center: Name of Location: Location Address:	(139) Roan Forest 22710 Roan Park S	Elementa San Anto	ary School nio, TX 78259
	ASE CHECK, IF APPI		
	PUBLIC BUILDING ON PUBLIC BUILDING ON		LAR BUSINESS DAY. N WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
I ITII ITV EEE: DI EA	SE ATTACH A CODY	/ OF LITI	LITY BILL FOR THIS PERIOD.
TOTAL UTILITY BILL S		'S ÷ 24 HI RS	RS = RATE PER HOUR \$ x % BLDG USED = TOTAL UTILITY FEE \$
NAME OF EMPLOYEE	E(S):		ETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES. HOUR \$ = TOTALCUSTODIAL FEE \$
TOTAL UTILITY FEE		STODIAL	ECTIONS: FEE <u>\$0.00</u> = TOTAL FEE REQUESTED <u>\$0.00</u> XAR COUNTY ELECTIONS
l certi	fy the above informatior	n is true ai	AUTHORIZATION nd correct based on applicable facility records and invoices.
PRINTED NAME: <u>C</u>	ynthia Ann Salazar	TITLE:	Facilities and Business Marketing Coordinator, Procurement & eCommerce Department
SIGNATURE:	pithin In Julyan	DATE:	Friday, May 31, 2024
TO RECEIVE REIMBU CHECK PAYABLE TO (name) North Easi Facility Re (address) 8961 Teso	RSEMENT PLEASE PF : ! Independent School Di servations Office	ROVIDE T	THE FOLLOWING INFORMATION:
	PLEASE SU	IBMIT TH	HIS COMPLETED DOCUMENT TO:

*

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

Attention Election Liaison:

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

JACQUELYN F. CALLANEN





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<u>Please return no later than 45 days after the election date.</u>

Voting Center: Name of Location: Location Address:	(138) Royal Ridge 5933 Royal Ridge	Elementa San Anto	ary School nio, TX 78239
OCCUPANCY: PLE	EASE CHECK, IF APP	LICABLE	
	E/PUBLIC BUILDING ON E/PUBLIC BUILDING ON		LAR BUSINESS DAY. N WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
LITILITY FEE: PLE	ASE ATTACH A COPY	OF UTI	LITY BILL FOR THIS PERIOD.
TOTAL UTILITY BILL RATE PER HOUR		/S ÷ 24 H RS	RS = RATE PER HOUR \$ = TOTAL UTILITY FEE \$
NAME OF EMPLOYE	E(S):		ETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.
TOTAL HOURS WOR	RKED X RA	TE PER H	HOUR \$ = TOTALCUSTODIAL FEE \$
TOTAL UTILITY FE		STODIAL	ECTIONS: FEE <u>\$0.00</u> = TOTAL FEE REQUESTED <u>\$0.00</u> XAR COUNTY ELECTIONS
l cer	tify the above information	n is true a	AUTHORIZATION nd correct based on applicable facility records and invoices.
PRINTED NAME:	Cynthia Ann Salazar	TITLE:	Facilities and Business Marketing Coordinator, Procurement & eCommerce Department
SIGNATURE:	gathir Ma Jalipa	DATE:	Friday, May 31, 2024
TO RECEIVE REIMB CHECK PAYABLE TO		ROVIDE T	THE FOLLOWING INFORMATION:
	st Independent School D	istrict (NE	<u>(ISD)</u>
(address) 8961 Tes	eservations Office oro Drive, Suite 317 nio, Texas 78217		
	PLEASE SU	JBMIT TH	HIS COMPLETED DOCUMENT TO:

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

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<u>Please complete this form and return it even if no charges will be billed to Bexar County Elections Department.</u>
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Name of Location: Location Address:	VC (125) Stahl Elementary Sc 5222 Stahl Road San Anto	onio, TX 78247
OCCUPANCY: F	PLEASE CHECK, IF APPLICABL	E
	ATE/PUBLIC BUILDING ON A REG ATE/PUBLIC BUILDING ON A DAY	ULAR BUSINESS DAY. IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
LITILITY FFF P	LEASE ATTACH A COPY OF UT	TILITY BILL FOR THIS PERIOD
TOTAL UTILITY B		HRS = RATE PER HOUR \$ x % BLDG USED = TOTAL UTILITY FEE \$
NAME OF EMPLO)YEE(S):	
TOTAL HOURS W	ORKED X RATE PER	HOUR \$ = TOTALCUSTODIAL FEE \$
TOTAL UTILITY	HARGED TO BEXAR COUNTY E FEE <u>\$0.00</u> + TOTAL CUSTODIA <mark>E IF NO FEES CHARGED TO BE</mark>	L FEE <u>\$0.00</u> = TOTAL FEE REQUESTED <u>\$0.00</u>
I	certify the above information is true	AUTHORIZATION and correct based on applicable facility records and invoices.
PRINTED NAME:	<u>Cynthia Ann Salazar</u> TITLE:	<u>Facilities and Business Marketing Coordinator,</u> <u>Procurement & eCommerce Department</u>
SIGNATURE:	Cynthi In Jalyn DATE:	Friday, May 31, 2024
TO RECEIVE REII CHECK PAYABLE		THE FOLLOWING INFORMATION:
	East Independent School District (N	<u>EISD)</u>
(address) <u>8961</u>	y Reservations Offic <u>e</u> Tesoro Drive, Suite 317 ntonio, Texas 78217	
	PLEASE SUBMIT 1	THIS COMPLETED DOCUMENT TO:

*

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

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<u>Please return no later than 45 days after the election date.</u>

Location Address:	(141) Steubing Ranch Elem 5100 Knoll Creek San Antor	nio, TX 78247
OCCUPANCY: PLEA	SE CHECK, IF APPLICABLE	
	PUBLIC BUILDING ON A REGU PUBLIC BUILDING ON A DAY IN	LAR BUSINESS DAY. N WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
UTILITY FFF PLFAS	SE ATTACH A COPY OF UTI	LITY BILL FOR THIS PERIOD.
TOTAL UTILITY BILL \$_ RATE PER HOUR_		RS = RATE PER HOUR \$ x % BLDG USED = TOTAL UTILITY FEE \$
NAME OF EMPLOYEE(S):	ETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.
DATE(S) WORKED: TOTAL HOURS WORK	EDX RATE PER H	HOUR \$ = TOTALCUSTODIAL FEE \$
	GED TO BEXAR COUNTY EL \$0.00 + TOTAL CUSTODIAL	ECTIONS: FEE <u>\$0.00</u> = TOTAL FEE REQUESTED <u>\$0.00</u>
☑ CHECK HERE IF N	NO FEES CHARGED TO BE	XAR COUNTY ELECTIONS
I certify	the above information is true a	AUTHORIZATION nd correct based on applicable facility records and invoices.
PRINTED NAME: <u>Cy</u>	nthia Ann Salazar TITLE:	Facilities and Business Marketing Coordinator, Procurement & eCommerce Department
SIGNATURE:	This In Julyan DATE:	<u>Friday, May 31, 2024</u>
CHECK PAYABLE TO:		THE FOLLOWING INFORMATION:
	<u>Independent School District (NE</u> ervations Office	<u>ISD)</u>
(address) 8961 Tesore		
		HIS COMPLETED DOCUMENT TO:

*

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Name of Location Location Address	VC n: (133) Stone Oak Elementary School : 21045 Crescent Oak San Antonio, TX 78258
OCCUPANCY:	PLEASE CHECK, IF APPLICABLE
	ATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY. ATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
LITILITY FFF	PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.
TOTAL UTILITY RATE PER HOU	BILL \$ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ R x Nbr of HOURS x % BLDG USED = TOTAL UTILITY FEE \$ E IF UTILITIES CANNOT BE PARTIALLY CONTROLLED
NAME OF EMPL	ES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES. DYEE(S):
TOTAL HOURS	VORKED X RATE PER HOUR \$ = TOTALCUSTODIAL FEE \$
TOTAL UTILITY	HARGED TO BEXAR COUNTY ELECTIONS: FEE <u>\$0.00</u> + TOTAL CUSTODIAL FEE <u>\$0.00</u> = TOTAL FEE REQUESTED <u>\$0.00</u> RE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS
	AUTHORIZATION I certify the above information is true and correct based on applicable facility records and invoices.
PRINTED NAME	<u>Cynthia Ann Salazar</u> TITLE: <u>Facilities and Business Marketing Coordinator,</u> <u>Procurement & eCommerce Department</u>
SIGNATURE:	apithie An Julyan DATE: <u>Friday, May 31, 2024</u>
TO RECEIVE RE	IMBURSEMENT PLEASE PROVIDE THE FOLLOWING INFORMATION: E TO:
(name) <u>Norti</u>	East Independent School District (NEISD)
(address) <u>8961</u>	ity Reservations Office Tesoro Drive, Suite 317 Antonio, Texas 78217
	PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:

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Please return no later than 45 days after the election date.

Voting Center: VC Name of Location: (126) Location Address: 1608) Thousand Oaks Eleme 60 Henderson Pass San	entary School n Antonio, TX 78232
OCCUPANCY: PLEASE CH	IECK, IF APPLICABLE	
☑ USE OF PRIVATE/PUBLIC☐ USE OF PRIVATE/PUBLIC		LAR BUSINESS DAY. I WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
LITH ITV EEE. DI EAGE ATT		LITY BILL FOR THIS PERIOD.
TOTAL LITUITY DULL &	÷ 30 DAYS ÷ 24 HF _x Nbr of HOURS	RS = RATE PER HOUR \$ x % BLDG USED = TOTAL UTILITY FEE \$
NAME OF EMPLOYEE(S):		
TOTAL HOURS WORKED	X RATE PER H	IOUR \$ = TOTALCUSTODIAL FEE \$
TOTAL FEES CHARGED TO TOTAL UTILITY FEE \$0.00 ✓ CHECK HERE IF NO FE	+ TOTAL CUSTODIAL	FEE \$0.00 = TOTAL FEE REQUESTED \$0.00
I certify the ab	oove information is true ar	AUTHORIZATION and correct based on applicable facility records and invoices.
PRINTED NAME: Cynthia A	I <u>nn Salazar</u> TITLE:	Facilities and Business Marketing Coordinator, Procurement & eCommerce Department
SIGNATURE: Committee	M Jalym DATE:	Friday, May 31, 2024
TO RECEIVE REIMBURSEME CHECK PAYABLE TO:	INT PLEASE PROVIDE T	HE FOLLOWING INFORMATION:
(name) North East Independent Facility Reservation (address) 8961 Tesoro Drive San Antonio, Texa	ns Office , Suite 317	<u>ISD)</u>
	DI FACE CUDMIT TU	US COMPLETED DOCUMENT TO:

PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:



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

Attention Election Liaison:

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

JACQUELYN F. CALLANEN





Please submit the following information for the location(s) utilized during election day Tuesday, May 28, 2024

<u>Please complete this form and return it even if no charges will be billed to Bexar County Elections Department.</u>
<u>Please return no later than 45 days after the election date.</u>

Voting Center: Name of Location: Location Address:	VC (144) Tuscany Heigh 25001 Wilderness O	hts Elem Oak San	nentary School Antonio, TX 78260
OCCUPANCY: PI	LEASE CHECK, IF APPLI	ICABLE	
	TE/PUBLIC BUILDING ON A TE/PUBLIC BUILDING ON A		LAR BUSINESS DAY. I WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
LITILITY FEE: PI	FASE ATTACH A COPY (OF LITII	LITY BILL FOR THIS PERIOD.
TOTAL UTILITY BIL		6 ÷ 24 HF 6	RS = RATE PER HOUR \$ x % BLDG USED = TOTAL UTILITY FEE \$
NAME OF EMPLOY	(EE(S):		
TOTAL HOURS WO	DRKED X RATE	E PER H	OUR \$ = TOTALCUSTODIAL FEE \$
TOTAL UTILITY F		ΓODIAL	ECTIONS: FEE <u>\$0.00</u> = TOTAL FEE REQUESTED <u>\$0.00</u> KAR COUNTY ELECTIONS
lo	ertify the above information i	is true ar	AUTHORIZATION and correct based on applicable facility records and invoices.
			Facilities and Business Marketing Coordinator, Procurement & eCommerce Department
SIGNATURE:	Cynthii Mr Jalyn "	DATE:	Friday, May 31, 2024
TO RECEIVE REIM CHECK PAYABLE	BURSEMENT PLEASE PRO	OVIDE T	THE FOLLOWING INFORMATION:
	ast Independent School Dist	trict (NE	<u>ISD)</u>
(address) <u>8961 To</u>	Reservations Office esoro Drive, Suite 317 tonio, Texas 78217		
PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:			

*

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

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JACQUELYN F. CALLANEN





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Voting Center: Name of Location: Location Address:	VC (147) Vineyard Ranch E 16818 Huebner Road S	Elementary School San Antonio, TX 78258	
OCCUPANCY: PLEAS	SE CHECK, IF APPLICA	ABLE	
		EGULAR BUSINESS DAY. DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.	
LITILITY FEE: DI EAS		UTILITY BILL FOR THIS PERIOD.	
TOTAL UTILITY BILL \$_ RATE PER HOUR_		24 HRS = RATE PER HOUR \$ x % BLDG USED = TOTAL UTILITY FEE \$	
NAME OF EMPLOYEE	S):	SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES. PER HOUR \$ = TOTALCUSTODIAL FEE \$	
TOTAL HOURS WORKE	-D X RATE P	PER HOUR \$ = TOTALCUSTODIAL FEE \$	
TOTAL UTILITY FEE		Y ELECTIONS: DIAL FEE <u>\$0.00</u> = TOTAL FEE REQUESTED <u>\$0.00</u> D BEXAR COUNTY ELECTIONS	
I certify	the above information is tr	AUTHORIZATION rue and correct based on applicable facility records and invoices.	
PRINTED NAME: <u>Cy</u>	<u>nthia Ann Salazar</u> TITI	LE: <u>Facilities and Business Marketing Coordinator,</u> <u>Procurement & eCommerce Department</u>	
SIGNATURE:	Ilin In Julyan DAT	TE: <u>Friday, May 31, 2024</u>	
TO RECEIVE REIMBUR CHECK PAYABLE TO: (name) North East I Facility Residence (address) 8961 Tesoro	SEMENT PLEASE PROVI <u>ndependent School District</u> <u>ervations Office</u>	IDE THE FOLLOWING INFORMATION:	
PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:			

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

Attention Election Liaison:

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JACQUELYN F. CALLANEN





Please submit the following information for the location(s) utilized during election day **Tuesday, May 28, 2024**

<u>Please complete this form and return it even if no charges will be billed to Bexar County Elections Department.</u> Please return no later than 45 days after the election date.

Location Address:	VC (137) Wetmore Elementary 3250 Thousand Oaks San	Antonio, TX 78247
OCCUPANCY: PLEA	SE CHECK, IF APPLICABLE	
	PUBLIC BUILDING ON A REGU PUBLIC BUILDING ON A DAY I	JLAR BUSINESS DAY. IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
UTILITY FEE: PLEAS	E ATTACH A COPY OF UT	ILITY BILL FOR THIS PERIOD.
TOTAL UTILITY BILL \$_ RATE PER HOUR		HRS = RATE PER HOUR \$ x % BLDG USED = TOTAL UTILITY FEE \$
NAME OF EMPLOYEE	S):	EETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.
		HOUR \$ = TOTALCUSTODIAL FEE \$
TOTAL HOURS WORK	<u> </u>	HOUR \$ = TOTALCOSTODIAL FEE \$
TOTAL UTILITY FEE		LECTIONS: L FEE <u>\$0.00</u> = TOTAL FEE REQUESTED <u>\$0.00</u> EXAR COUNTY ELECTIONS
I certify	γ the above information is true ϵ	AUTHORIZATION and correct based on applicable facility records and invoices.
PRINTED NAME: <u>Cy</u>	nthia Ann Salazar TITLE:	<u>Facilities and Business Marketing Coordinator,</u> <u>Procurement & eCommerce Department</u>
SIGNATURE:	This In Julyan DATE:	Friday, May 31, 2024
TO RECEIVE REIMBUR CHECK PAYABLE TO:	RSEMENT PLEÄSE PROVIDE	THE FOLLOWING INFORMATION:
	<u>Independent School District (NE</u> ervations Office	<u>EISD)</u>
(address) 8961 Tesoro		
	PI FASE SUBMIT T	HIS COMPLETED DOCUMENT TO:

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

Attention Election Liaison:

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JACQUELYN F. CALLANEN





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<u>Please return no later than 45 days after the election date.</u>

Voting Center: Name of Location: Location Address:	(116) Wilshire Eleme 6523 Cascade San A	entary Sc Antonio,	chool TX 78218
OCCUPANCY: PLEAS	SE CHECK, IF APPLI	CABLE	
✓ USE OF PRIVATE/P✓ USE OF PRIVATE/P			AR BUSINESS DAY. WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
UTILITY FFF: PLFAS	F ATTACH A COPY (OF UTILI	ITY BILL FOR THIS PERIOD.
	÷ 30 DAYS x Nbr of HOURS	÷ 24 HR	S = RATE PER HOUR \$ x % BLDG USED = TOTAL UTILITY FEE \$
NAME OF EMPLOYEE	S):		TS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.
TOTAL HOURS WORKE	EDX RATE	E PER HC	DUR \$ = TOTALCUSTODIAL FEE \$
	<u>\$0.00</u> + TOTAL CUST	ODIAL F	CTIONS: FEE <u>\$0.00</u> = TOTAL FEE REQUESTED <u>\$0.00</u> AR COUNTY ELECTIONS
I certify	the above information is		AUTHORIZATION d correct based on applicable facility records and invoices.
PRINTED NAME: <u>Cyl</u>	n <u>thia Ann Salazar</u> T		Facilities and Business Marketing Coordinator, Procurement & eCommerce Department
SIGNATURE:	This Mr Jalyn D	DATE:	<u>Friday, May 31, 2024</u>
TO RECEIVE REIMBUR CHECK PAYABLE TO:	1 1/		HE FOLLOWING INFORMATION:
	ervations Office	IICL (INEIS	<u>(NB)</u>
(address) 8961 Tesoro San Antonio	<u> Drive, Suite 317</u> 1 <u>, Texas 78217</u>		
	PLEASE SUB	MIT THI	S COMPLETED DOCUMENT TO:

*

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JACQUELYN F. CALLANEN





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Please complete this form and return it even if no charges will be billed to Bexar County Elections Department. Please return no later than 45 days after the election date.

_ocation Address:	VC (124) Woodstone Elementary School 5602 Fountainwood San Antonio, TX 78233 ASE CHECK, IF APPLICABLE	
✓ USE OF PRIVATE/PI	PUBLIC BUILDING ON A REGULAR BUSINESS DAY. PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OF	PEN FOR BUSINESS.
TOTAL UTILITY BILL \$_ RATE PER HOUR	SE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD. ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ x Nbr of HOURS x % BLDG USED = TOTAL UTILITIES CANNOT BE PARTIALLY CONTROLLED	FILITY FEE \$
NAME OF EMPLOYEE	PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT (S): = TOTALCUSTODIAL FEE \$	
ΓΟΤΑL UTILITY FEE <u>\$(</u>	ED TO BEXAR COUNTY ELECTIONS: <u>80.00</u> + TOTAL CUSTODIAL FEE <u>\$0.00</u> = TOTAL FEE REQUESTED <u>\$0.00</u> IO FEES CHARGED TO BEXAR COUNTY ELECTIONS	<u>)</u>
•	AUTHORIZATION by the above information is true and correct based on applicable facility records and correct based on applicable facilit	invoices.
SIGNATURE:	villin In Julyan DATE: <u>Friday, May 31, 2024</u>	
TO RECEIVE REIMBUR CHECK PAYABLE TO: (name) North East II Facility Reset (address) 8961 Tesoro	RSEMENT PLEASE PROVIDE THE FOLLOWING INFORMATION: <u>Independent School District (NEISD)</u> <u>servations Office</u>	
	PLEASE SURMIT THIS COMPLETED DOCUMENT TO	

PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:

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