



Please submit the following information for the location(s) utilized during election day Tuesday, November 3, 2020

<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>

	110,000,0450,0000,0404,0400
	VC 203 3150/3080/3131/3180 (801) Blossom Athletic Center
	12002 Jones Maltsberger Road San Antonio, TX 78216
	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.
I ITII ITV EEE. DI EA	SE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.
TOTAL UTILITY BILL \$	÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ x Nbr of HOURS x % BLDG USED = TOTAL UTILITY FEE \$
CHECK HERE IF U	JTILITIES CANNOT BE PARTIALLY CONTROLLED
CUSTODIAL FEFS:	PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.
NAME OF EMPLOYEE	<u>-(S):</u>
DATE(S) WORKED:	(ED X RATE PER HOUR \$ = TOTALCUSTODIAL FEE \$
TOTAL HOURS WORK	(ED X RATE PER HOUR \$ = TOTALCUSTODIAL FEE \$
TOTAL FEES CHAR	GED TO BEXAR COUNTY ELECTIONS:
	<u> \$0.00</u> + TOTAL CUSTODIAL FEE <u>\$0.00</u> = TOTAL FEE REQUESTED <u>\$0.00</u>
☑ CHECK HERE IF	NO FEES CHARGED TO BEXAR COUNTY ELECTIONS
	AUTHORIZATION
I certii	fy the above information is true and correct based on applicable facility records and invoices.
PRINTED NAME:	Jesse Luna TITLE: <u>Director of Procurement & eCommerce Department</u>
SIGNATURE:	Jesse Luna TITLE: <u>Director of Procurement & eCommerce Department</u> DATE: <u>Wednesday, November 4, 2020</u>
SIGNATURE.	Wednesday, November 4, 2020
TO RECEIVE REIMBU CHECK PAYABLE TO:	RSEMENT PLEASE PROVIDE THE FOLLOWING INFORMATION:
	: t Independent School District (NEISD)
, ,	eservations Office
(address) 8961 Teso	oro Drive, Suite 317
<u>San Anton</u>	<u>io, Texas 78217</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:

Christina Mendoza | Telephone: (210) 335 - 0362 | Facsimile: (210) 335 - 0850 | eMail: Christina.Mendoza@bexar.org

JACQUELYN F. CALLANEN



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Voting Center: VC 207 3161/3132 Name of Location: (003) Churchill High School Location Address: 12049 Blanco Road San Antonio, TX 78216
OCCUPANCY: PLEASE CHECK, IF APPLICABLE
 ☑ 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 FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.
TOTAL UTILITY BILL \$ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ = TOTAL UTILITY FEE \$ = CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED
CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.
NAME OF EMPLOYEE(S):
DATE(S) WORKED: X RATE PER HOUR \$ = TOTALCUSTODIAL FEE \$
TOTAL HOURS WORKED X RATE FER HOUR \$ = TOTALCOSTODIAL FEL \$
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
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PRINTED NAME: <u>Jesse Luna</u> TITLE: <u>Director of Procurement & eCommerce Department</u> SIGNATURE: <u>DATE: Wednesday, November 4, 2020</u>
TO RECEIVE REIMBURSEMENT PLEASE PROVIDE THE FOLLOWING INFORMATION: CHECK PAYABLE TO: (name) North East Independent School District (NEISD) Facility Reservations Office (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

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Voting Center: VC 173 3083/3085/3122/3138
Name of Location: (048) Bradley Middle School
Location Address: 14819 Heimer Road San Antonio, TX 78232
OCCUPANCY: PLEASE CHECK, IF APPLICABLE
✓ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.
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.
— 65E OF FRIVITER OBEIO BOLEBING ON A BATT IN WHICH THE BOLEBING IS NOT NOTWINEET OF ENT ON BOSINESS.
UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.
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☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED
CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.
NAME OF EMPLOYEE(S):
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TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:
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CICNATURE DATE Water day Navember 4 2020
SIGNATURE: DATE: <u>Wednesday, November 4, 2020</u>
TO RECEIVE REIMBURSEMENT PLEASE PROVIDE THE FOLLOWING INFORMATION:
CHECK PAYABLE TO:
(name) North East Independent School District (NEISD)
(address) <u>Facility Reservations Office</u> (address) <u>8961 Tesoro Drive, Suite 317</u>
San Antonio, Texas 78217

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Voting Center: Name of Location: Location Address:	VC 156 3052 (050) Bush Middle School 1500 Evans Road San Antonio, TX 78258
✓ USE OF PRIVATE/PU	E CHECK, IF APPLICABLE BLIC BUILDING ON A REGULAR BUSINESS DAY. IBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
UTILITY FEE: PLEASE	ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.
TOTAL UTILITY BILL \$ RATE PER HOUR CHECK HERE IF UTIL	÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ x Nbr of HOURS x % BLDG USED = TOTAL UTILITY FEE \$ LITIES CANNOT BE PARTIALLY CONTROLLED
NAME OF EMPLOYEE(S)	EASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.
TOTAL HOURS WORKED	X RATE PER HOUR \$ = TOTALCUSTODIAL FEE \$
TOTAL UTILITY FEE \$0	D TO BEXAR COUNTY ELECTIONS: 0.00 + TOTAL CUSTODIAL FEE <u>\$0.00</u> = TOTAL FEE REQUESTED <u>\$0.00</u> D FEES CHARGED TO BEXAR COUNTY ELECTIONS
	AUTHORIZATION he above information is true and correct based on applicable facility records and invoices.
PRINTED NAME: <u>Jes</u>	se Luna TITLE: <u>Director of Procurement & eCommerce Department</u>
SIGNATURE:	TITLE: <u>Director of Procurement & eCommerce Department</u> DATE: <u>Wednesday, November 4, 2020</u>
CHECK PAYABLE TO: (name) North East Inc. Facility Reset (address) 8961 Tesoro	GEMENT PLEASE PROVIDE THE FOLLOWING INFORMATION: Sependent School District (NEISD) Evations Office Drive, Suite 317 Texas 78217
	PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:



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Voting Center: VC 245 4047/4102/4175/4181 Name of Location: (043) Krueger Middle School Location Address: 438 Lanark Drive San Antonio, TX 78218 OCCUPANCY: PLEASE CHECK, IF APPLICABLE 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 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 CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES. NAME OF EMPLOYEE(S):_____ DATE(S) WORKED:_ TOTAL HOURS WORKED X RATE PER HOUR \$ = TOTALCUSTODIAL FEE \$ 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 **AUTHORIZATION** I certify the above information is true and correct based on applicable facility records and invoices. Jesse Luna TITLE: Director of Procurement & eCommerce Department PRINTED NAME: em una DATE: Wednesday, November 4, 2020 SIGNATURE: TO RECEIVE REIMBURSEMENT PLEASE PROVIDE THE FOLLOWING INFORMATION: CHECK PAYABLE TO: North East Independent School District (NEISD) (name) Facility Reservations Office (address) 8961 Tesoro Drive, Suite 317 San Antonio, Texas 78217



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Voting Center: Name of Location: Location Address:	VC 153 3042/3155 (057) Lopez Middle School 23103 Hardy Oak Boulevard San Antonio, TX 78258
OCCUPANCY: PLEAS	SE CHECK, IF APPLICABLE
	UBLIC BUILDING ON A REGULAR BUSINESS DAY. UBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
UTILITY FEE: PLEAS	E 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 HOURSx % BLDG USED = TOTAL UTILITY FEE \$ ILITIES CANNOT BE PARTIALLY CONTROLLED
	LEASE 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	ED TO BEXAR COUNTY ELECTIONS: \$0.00 + TOTAL CUSTODIAL FEE <u>\$0.00</u> = TOTAL FEE REQUESTED <u>\$0.00</u> IO 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>Je</u>	esse Luna TITLE: <u>Director of Procurement & eCommerce Department</u>
SIGNATURE:	DATE: Wednesday, November 4, 2020
CHECK PAYABLE TO: (name) North East II Facility Reserved (address) 8961 Tesoro	SEMENT PLEASE PROVIDE THE FOLLOWING INFORMATION: Independent School District (NEISD) Envations Office District (NEISD) To Drive, Suite 317 Texas 78217
	DI EASE SUBMIT THIS COMDITETED DOCUMENT TO:

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Voting Center: Name of Location: Location Address:	VC 210 3165 (056) Tejeda Middle School 2909 Evans Road 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 FFF PLFA	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
CUSTODIAL FEES:	PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.
NAME OF EMPLOYEE	(S):
TOTAL HOURS WORKED:	ED X RATE PER HOUR \$ = TOTALCUSTODIAL FEE \$
TOTAL TIOURS WORK	= 101/L00010B/ME12L \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
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:	lesse Luna TITLE: <u>Director of Procurement & eCommerce Department</u>
SIGNATURE:	DATE: Wednesday, November 4, 2020
TO RECEIVE REIMBUI CHECK PAYABLE TO: (name) North East Facility Resolutions 8961 Teson	RSEMENT PLEASE PROVIDE THE FOLLOWING INFORMATION: <u>Independent School District (NEISD)</u> <u>servations Office</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:

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JACQUELYN F. CALLANEN



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Voting Center: VC Name of Location: (04	C 247 4049/4154 46) White Middle School 00 Midcrown San Antonio, TX 78218
<u>Location Address: </u>	00 Midcrown San Antonio, TX 78218 CHECK, IF APPLICABLE
✓ USE OF PRIVATE/PUBL	IC BUILDING ON A REGULAR BUSINESS DAY. IC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
UTILITY FEE: PLEASE A	TTACH 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
NAME OF EMPLOYEE(S):_	ASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.
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> FEES CHARGED TO BEXAR COUNTY ELECTIONS
	AUTHORIZATION above information is true and correct based on applicable facility records and invoices.
PRINTED NAME: <u>Jesse</u>	<u>Luna</u> TITLE: <u>Director of Procurement & eCommerce Department</u>
SIGNATURE:	Luna TITLE: <u>Director of Procurement & eCommerce Department</u> DATE: <u>Wednesday, November 4, 2020</u>
CHECK PAYABLE TO:	ive, Suite 317
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Voting Center: VC 270 4098/4104/4138/4140/4199 Name of Location: (047) Wood Middle School Location Address: 14800 Judson Road San Antonio, TX 78233
OCCUPANCY: PLEASE CHECK, IF APPLICABLE
☑ 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.
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Voting Center: Name of Location: Location Address:	VC 175 3088 (142) Bulverde Creek Elementary School 3839 Canyon Parkway San Antonio, TX 78259
OCCUPANCY: PLEA	SE CHECK, IF APPLICABLE
	UBLIC BUILDING ON A REGULAR BUSINESS DAY. PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
UTILITY FFF: PLFAS	E ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.
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DATE(S) WORKED:	ED X RATE PER HOUR \$ = TOTALCUSTODIAL FEE \$
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JACQUELYN F. CALLANEN



ELECTION

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Votina Center:	VC 198 3137/3124/3144	
Name of Location:	(145) Cibolo Green Flementary School	
Location Address:	VC 198 3137/3124/3144 (145) Cibolo Green Elementary School 24315 Bulverde Green San Antonio, TX 78261	
OCCUPANCY: PLEA	ASE CHECK, IF APPLICABLE	
■ USE OF PRIVATE/I	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.	
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NAME OF EMPLOYEE	E(S):	
DATE(S) WORKED:	KED X RATE PER HOUR \$ = TOTALCUSTODIAL FEE \$	_
TOTAL HOURS WORK	(ED X RATE PER HOUR \$ = TOTALCUSTODIAL FEE \$	
TOTAL FEES CHARG	GED TO BEXAR COUNTY ELECTIONS:	
	\$\frac{\$0.00}{} + TOTAL CUSTODIAL FEE \frac{\$0.00}{} = TOTAL FEE REQUESTED \frac{\$0.00}{}	
	NO FEES CHARGED TO BEXAR COUNTY ELECTIONS	
	AUTHORIZATION	
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SIGNATURE:	DATE: <u>Weanesday, November 4, 2020</u>	
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	eservations Office	
(address) <u>8961 Teso</u>		
<u>San Anton</u>	io, Texas 78217	
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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:	VC 230 4021/4205 (119) Clear Spring Elementary School 4311 Clear Spring San Antonio, TX 78217
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.
LITILITY FFF PLFAS	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
	PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES. S):
DATE(S) WORKED:	3)
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 <u>\$0.00</u> NO FEES CHARGED TO BEXAR COUNTY ELECTIONS
I certify	AUTHORIZATION y the above information is true and correct based on applicable facility records and invoices.
PRINTED NAME: <u>J</u>	esse Luna TITLE: <u>Director of Procurement & eCommerce Department</u>
SIGNATURE:	DATE: Wednesday, November 4, 2020
CHECK PAYABLE TO: (name) North East Facility Res (address) 8961 Tesor	RSEMENT PLEASE PROVIDE THE FOLLOWING INFORMATION: Independent School District (NEISD) Pervations Office O Drive, Suite 317 O, 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:

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

JACQUELYN F. CALLANEN



ELECTION

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VC 106 2064/2110 Name of Location: (104) Dellview Elementary School Location Address: 7235 Dewhurst Road San Antonio, TX 78213		
OCCUPANCY: PLEASE CHECK, IF APPLICABLE		
■ 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 FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.		
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CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES NAME OF EMPLOYEE(S): DATE(S) WORKED:	<u>).</u> -	
DATE(S) WORKED: X RATE PER HOUR \$ = TOTALCUSTODIAL FEE \$		
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AUTHORIZATION I certify the above information is true and correct based on applicable facility records and invoices.		
PRINTED NAME: <u>Jesse Luna</u> TITLE: <u>Director of Procurement & eCommerce Department</u>		
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PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:		

*

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JACQUELYN F. CALLANEN





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Location Address:	VC 243 4045/4135 (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.	
IITII ITY FFF DI FA	SE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.	
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NAME OF EMPLOYEE	PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES. (S):	
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	AUTHORIZATION	
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Voting Center: Name of Location: Location Address:	VC 268 4095/4094 (121) El Dorado Elementary School 12634 El Sendero San Antonio, TX 78233	
	EASE CHECK, IF APPLICABLE	
	E/PUBLIC BUILDING ON A REGULAR BUSINESS DAY. E/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.	
IITII ITV EEE. DI E	ASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.	
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Voting Center: VC 196 3121 Name of Location: (136) Hardy Oak Elementary School Location Address: 22900 Hardy Oak Boulevard San Antonio, TX 78258		
OCCUPANCY: PLEASE CHECK, IF APPLICABLE		
☑ 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 FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.		
TOTAL UTILITY BILL \$ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ = TOTAL UTILITY FEE \$ = CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED		
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DATE(S) WORKED: X RATE PER HOUR \$ = TOTALCUSTODIAL FEE \$		
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Voting Center: Name of Location: Location Address:	VC 164 3064/3014/3031 (106) Harmony Hills Ele 10727 Memory Lane Sa	1/3063 mentary School n Antonio, TX 78216
OCCUPANCY: PLE	ASE CHECK, IF APPLICAL	BLE
	PUBLIC BUILDING ON A RE PUBLIC BUILDING ON A DA	EGULAR BUSINESS DAY. AY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
LITILITY FFF PLFA	SE ATTACH A COPY OF	UTILITY BILL FOR THIS PERIOD.
TOTAL UTILITY BILL S		24 HRS = RATE PER HOUR \$ x % BLDG USED = TOTAL UTILITY FEE \$
NAME OF EMPLOYEE	(S):	SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.
DATE(S) WORKED: TOTAL HOURS WORK	XEDX RATE PE	ER HOUR \$ = TOTALCUSTODIAL FEE \$
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Voting Center: VC 186 3102 Name of Location: (123) Hidden Forest Elementary School Location Address: 802 Silver Spruce San Antonio, TX 78232		
OCCUPANCY: PLEASE CHECK, IF APPLICABLE		
■ 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 FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.		
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DATE(S) WORKED: X RATE PER HOUR \$ = TOTALCUSTODIAL FEE \$		
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Voting Center: VC 214 3193/3044/3076/3078/3130 Name of Location: (135) Huebner Elementary School Location Address: 16311 Huebner Road San Antonio, TX 78248		
OCCUPANCY: PLEASE CHECK, IF APPLICABLE		
 ☑ 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. 		
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Name of Location: Location Address:	VC 166 3068/3066/3069/3179 (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.
IITII ITV FFF· PI FΔS	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	GED TO BEXAR COUNTY ELECTIONS: \$0.00 + TOTAL CUSTODIAL FEE \$0.00 = TOTAL FEE REQUESTED <u>\$0.00</u> NO FEES CHARGED TO BEXAR COUNTY ELECTIONS
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PRINTED NAME: <u>Je</u>	esse Luna TITLE: <u>Director of Procurement & eCommerce Department</u>
SIGNATURE:	DATE: <u>Director of Procurement & eCommerce Department</u> Wednesday, November 4, 2020
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Voting Center: Name of Location: Location Address:	VC 139 3001 (146) Las Lomas Elementary School 20303 Hardy Oak Boulevard San Antonio, TX 78258	
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.	
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SIGNATURE:	DATE: Wednesday, November 4, 2020	
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Voting Center: VC 192 3110 Name of Location: (134) Longs Creek Elementary School Location Address: 15806 O'Connor Road San Antonio, TX 78247		
OCCUPANCY: PLEASE CHECK, IF APPLICABLE		
☑ 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.		
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Voting Center:	VC 252 4060/4061/4152 (122) Montgomery Elementary School 7047 Montgomery Drive San Antonio, TX 78239		
Name of Location:	(122) Montgomery Elementary School		
Location Address:	7047 Montgomery Drive San Antonio, TX 78239		
OCCUPANCY: PLEA	SE CHECK, IF APPLICABLE		
■ USE OF PRIVATE/P	PUBLIC BUILDING ON A REGULAR BUSINESS DAY.		
☐ USE OF PRIVATE/P	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.		
<u></u>			
RATE PER HOUR	÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ x Nbr of HOURS x % BLDG USED = TOTAL UTILITY FEE \$		
☐ CHECK HERE IF UT	TILITIES CANNOT BE PARTIALLY CONTROLLED		
CUSTODIAL FEES: F	PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.		
	S):		
DATE(S) WORKED:			
TOTAL HOURS WORK	ED X RATE PER HOUR \$ = TOTALCUSTODIAL FEE \$		
TOTAL FEEC CHADO	PED TO DEVAD COUNTY ELECTIONS.		
	SED TO BEXAR COUNTY ELECTIONS:		
	TOTAL UTILITY FEE <u>\$0.00</u> + TOTAL CUSTODIAL FEE <u>\$0.00</u> = TOTAL FEE REQUESTED <u>\$0.00</u> ✓ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS		
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	AUTHORIZATION		
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SIGNATURE:	DATE: <u>vvednesday, November 4, 2020</u>		
	RSEMENT PLEASE PROVIDE THE FOLLOWING INFORMATION:		
CHECK PAYABLE TO:	landon and out Cabaal District (NEICD)		
	Independent School District (NEISD) ervations Office		
(address) 8961 Tesor			
	o, 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:

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

JACQUELYN F. CALLANEN





Please submit the following information for the location(s) utilized during election day Tuesday, November 3, 2020

<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>

Name of Location: Location Address:	VC 281 4171/4169/4170/4173/4174/4176 (127) Northern Hills Elementary School 13901 Higgins Road San Antonio, TX 78217	
OCCUPANCY: PLEA	SE CHECK, IF APPLICABLE	
	UBLIC BUILDING ON A REGULAR BUSINESS DAY. PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.	
IITII ITV FFF· PI FΔS	E 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):	 <u>-</u>
TOTAL HOURS WORK	ED X RATE PER HOUR \$ = TOTALCUSTODIAL FEE \$	-
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		
3	AUTHORIZATION the above information is true and correct based on applicable facility records and invoices.	
PRINTED NAME: <u>Jo</u>	esse Luna TITLE: <u>Director of Procurement & eCommerce Department</u>	
SIGNATURE:	TITLE: <u>Director of Procurement & eCommerce Department</u> DATE: <u>Wednesday, November 4, 2020</u>	
CHECK PAYABLE TO: (name) North East in Facility Resident	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:	



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JACQUELYN F. CALLANEN





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Voting Center: Name of Location: Location Address:	VC 154 3049/3027/3047/3048/3156 (127) Northwood Elementary School 519 Pike Road San Antonio, TX 78209
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.
IITII ITY FFF PI FA	SE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.
TOTAL UTILITY BILL \$	
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 certif	AUTHORIZATION by the above information is true and correct based on applicable facility records and invoices.
PRINTED NAME:	lesse Luna TITLE: <u>Director of Procurement & eCommerce Department</u>
SIGNATURE:	DATE: Wednesday, November 4, 2020
TO RECEIVE REIMBU CHECK PAYABLE TO: (name) North East Facility Re. (address) 8961 Teso	RSEMENT PLEASE PROVIDE THE FOLLOWING INFORMATION: <u>Independent School District (NEISD)</u> <u>servations Office</u>
	DI EASE SUBMIT THIS COMDITETED DOCUMENT TO:

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Voting Center: Name of Location: Location Address:	VC 295 3050 (110) Oak Grove Elementary School 3250 Nacogdoches San Antonio, TX 78217
OCCUPANCY: PLEAS	SE CHECK, IF APPLICABLE
	JBLIC BUILDING ON A REGULAR BUSINESS DAY. JBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
UTILITY FEE: PLEASE	E 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 \$ LITIES CANNOT BE PARTIALLY CONTROLLED
NAME OF EMPLOYEE(S	LEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.
TOTAL HOURS WORKED:	D X RATE PER HOUR \$ = TOTALCUSTODIAL FEE \$
TOTAL UTILITY FEE \$	ED TO BEXAR COUNTY ELECTIONS: <u>0.00</u> + TOTAL CUSTODIAL FEE <u>\$0.00</u> = TOTAL FEE REQUESTED <u>\$0.00</u> O FEES CHARGED TO BEXAR COUNTY ELECTIONS
	AUTHORIZATION the above information is true and correct based on applicable facility records and invoices.
PRINTED NAME: <u>Jes</u>	sse Luna TITLE: <u>Director of Procurement & eCommerce Department</u>
SIGNATURE:	TITLE: <u>Director of Procurement & eCommerce Department</u> DATE: <u>Wednesday, November 4, 2020</u>
CHECK PAYABLE TO: (name) North East In Facility Reservable (address) 8961 Tesoro	SEMENT PLEASE PROVIDE THE FOLLOWING INFORMATION: Independent School District (NEISD) Invations Office Drive, Suite 317 Texas 78217
	PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:



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Voting Center: VC 116 2082/2114 Name of Location: (111) Olmos Elementary School Location Address: 1103 Allena Drive San Antonio, TX 78213		
OCCUPANCY: PLEAS	SE CHECK, IF APPLICABLE	
	JBLIC BUILDING ON A REGULAR BUSINESS DAY. JBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.	
LITILITY FFF: PLFASI	E 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 \$ LITIES CANNOT BE PARTIALLY CONTROLLED	
NAME OF EMPLOYEE(S	LEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.	
TOTAL HOURS WORKE	D X RATE PER HOUR \$ = TOTALCUSTODIAL FEE \$	
TOTAL UTILITY FEE \$	ED TO BEXAR COUNTY ELECTIONS: <u>60.00</u> + TOTAL CUSTODIAL FEE <u>\$0.00</u> = TOTAL FEE REQUESTED <u>\$0.00</u> O 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>Je</u>	sse Luna TITLE: <u>Director of Procurement & eCommerce Department</u>	
SIGNATURE:	DATE: Wednesday, November 4, 2020	
CHECK PAYABLE TO: (name) North East Ir Facility Reserved address) 8961 Tesoro	SEMENT PLEASE PROVIDE THE FOLLOWING INFORMATION: Independent School District (NEISD) Envations Office Drive, Suite 317 Texas 78217	
	DI FACE CURMIT THIC COMPLETED DOCUMENT TO	

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oting Center: VC 112 2073/2080/2100 lame of Location: (148) Pre-K Academy at West Avenue Elementary School ocation Address: 3915 West Avenue San Antonio, TX 78213			
OCCUPANCY: PLEASE CHECK, IF APPLICABLE			
 ✓ 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 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			
CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.			
NAME OF EMPLOYEE(S):			
DATE(S) WORKED: X RATE PER HOUR \$ = TOTALCUSTODIAL FEE \$			
TOTAL HOURS WORKED X RATE PER HOUR \$ = TOTALCUSTODIAL FEE \$			
TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:			
TOTAL UTILITY FEE <u>\$0.00</u> + TOTAL CUSTODIAL FEE <u>\$0.00</u> = TOTAL FEE REQUESTED <u>\$0.00</u>			
☑ CHECK HERE 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>Jesse Luna</u> TITLE: <u>Director of Procurement & eCommerce Department</u>			
SIGNATURE: DATE: Wednesday, November 4, 2020			
TO RECEIVE REIMBURSEMENT PLEASE PROVIDE THE FOLLOWING INFORMATION: CHECK PAYABLE TO: (name) North East Independent School District (NEISD) Facility Reservations Office (address) 8961 Tesoro Drive, Suite 317 San Antonio, Texas 78217			

PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:



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Voting Center: Name of Location: Location Address:	VC 191 3108/3084/3157 (128) Redland Oaks Elementary School 16650 Redland Road San Antonio, TX 78247
OCCUPANCY: PLEAS	SE CHECK, IF APPLICABLE
	UBLIC BUILDING ON A REGULAR BUSINESS DAY. PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
UTILITY FFF: PLFAS	E 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
CUSTODIAL FEES: P	PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.
NAME OF EMPLOYEE(S):
DATE(S) WORKED:	ED X RATE PER HOUR \$ = TOTALCUSTODIAL FEE \$
TOTAL HOURS WORKE	:D X RATE PER HOUR \$ = TOTALCUSTODIAL FEE \$
TOTAL UTILITY FEE	ED TO BEXAR COUNTY ELECTIONS: \$0.00 + TOTAL CUSTODIAL FEE \$0.00 = TOTAL FEE REQUESTED <u>\$0.00</u> NO FEES CHARGED TO BEXAR COUNTY ELECTIONS
	AUTHORIZATION
	the above information is true and correct based on applicable facility records and invoices.
PRINTED NAME: <u>Je</u>	<u>Psse Luna</u> TITLE: <u>Director of Procurement & eCommerce Department</u>
SIGNATURE:	DATE: <u>Director of Procurement & eCommerce Department</u> Wednesday, November 4, 2020
CHECK PAYABLE TO: (name) North East I. Facility Reserved (address) 8961 Tesoro	SEMENT PLEASE PROVIDE THE FOLLOWING INFORMATION: Independent School District (NEISD) ervations Office o Drive, Suite 317 0, Texas 78217
	PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:

Jacquely 1103 So San Ant

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 162 3060/3050/3061 (120) Regency Place Elementary School 2635 MacArthur View San Antonio, TX 78217
OCCUPANCY: PLEAS	SE CHECK, IF APPLICABLE
	UBLIC BUILDING ON A REGULAR BUSINESS DAY. UBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
UTILITY FFF: PLFAS	E 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):
DATE(S) WORKED:	ED X RATE PER HOUR \$ = TOTALCUSTODIAL FEE \$
TOTAL HOURS WORKE	.D
TOTAL UTILITY FEE	ED TO BEXAR COUNTY ELECTIONS: \$0.00 + TOTAL CUSTODIAL FEE <u>\$0.00</u> = TOTAL FEE REQUESTED <u>\$0.00</u> IO FEES CHARGED TO BEXAR COUNTY ELECTIONS
	AUTHORIZATION the above information is true and correct based on applicable facility records and invoices.
PRINTED NAME: <u>Je</u>	esse Luna TITLE: <u>Director of Procurement & eCommerce Department</u>
SIGNATURE:	TITLE: <u>Director of Procurement & eCommerce Department</u> DATE: <u>Wednesday, November 4, 2020</u>
CHECK PAYABLE TO: (name) North East I. Facility Reserved (address) 8961 Tesoro	SEMENT PLEASE PROVIDE THE FOLLOWING INFORMATION: Independent School District (NEISD) Independent School District (NEISD)
	PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:



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JACQUELYN F. CALLANEN



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Name of Location: Location Address:	(112) Ridgeview Eler 8223 N. McCullough	San Antonio, TX 78216
OCCUPANCY: PLEA	ASE CHECK, IF APPLI	CABLE
		REGULAR BUSINESS DAY. 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 \$	÷ 30 DAYS x Nbr of HOURS	÷ 24 HRS = RATE PER HOUR \$ x % BLDG USED = TOTAL UTILITY FEE \$ ARTIALLY CONTROLLED
CUSTODIAL FEES: NAME OF EMPLOYEE	PLEASE ATTACH TIM	E SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.
DATE(S) WORKED:		PER HOUR \$ = TOTALCUSTODIAL FEE \$
TOTAL UTILITY FEE		ITY ELECTIONS: ODIAL FEE <u>\$0.00</u> = TOTAL FEE REQUESTED <u>\$0.00</u> FO BEXAR COUNTY ELECTIONS
l certif	y the above information is	AUTHORIZATION strue and correct based on applicable facility records and invoices.
PRINTED NAME:	<u>lesse Luna</u> TITL	E: <u>Director of Procurement & eCommerce Department</u>
SIGNATURE:	Jenn una DAT	E: <u>Wednesday, November 4, 2020</u>
CHECK PAYABLE TO: (name) North East Facility Res (address) 8961 Teson	Independent School Dist servations Office	OVIDE THE FOLLOWING INFORMATION: <u>rict (NEISD)</u>
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Voting Center: Name of Location: Location Address:	VC 141 3007 (139) Roan Forest Elementary School 22710 Roan Park San Antonio, TX 78259
OCCUPANCY: PLEAS	SE CHECK, IF APPLICABLE
	UBLIC BUILDING ON A REGULAR BUSINESS DAY. PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
UTILITY FFF: PLFAS	E ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.
TOTAL UTILITY BILL \$_ RATE PER HOUR	÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ = TOTAL UTILITY FEE \$ x Nbr of HOURS x % BLDG USED = TOTAL UTILITY FEE \$ TILITIES CANNOT BE PARTIALLY CONTROLLED
CUSTODIAL FEES: F	PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.
NAME OF EMPLOYEE	S):
DATE(S) WORKED:	ED X RATE PER HOUR \$ = TOTALCUSTODIAL FEE \$
TOTAL HOURS WORKE	ED X RATE PER HOUR \$ = TOTALCUSTODIAL FEE \$
TOTAL UTILITY FEE	ED TO BEXAR COUNTY ELECTIONS: \$0.00 + TOTAL CUSTODIAL FEE \$0.00 = TOTAL FEE REQUESTED <u>\$0.00</u> NO FEES CHARGED TO BEXAR COUNTY ELECTIONS
	AUTHORIZATION
	the above information is true and correct based on applicable facility records and invoices.
PRINTED NAME: <u>Je</u>	esse Luna TITLE: <u>Director of Procurement & eCommerce Department</u>
SIGNATURE:	DATE: <u>Director of Procurement & eCommerce Department</u> Wednesday, November 4, 2020
CHECK PAYABLE TO: (name) North East I Facility Res	SEMENT PLEASE PROVIDE THE FOLLOWING INFORMATION: Independent School District (NEISD) ervations Office
(address) <u>8961 Tesoro</u> <u>San Antonio</u>	<u>o Drive, Suite 317</u> o <u>, Texas 78217</u>
	PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:

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Name of Location: Location Address:	(138) Royal Ridge Ele 5933 Royal Ridge Sa	115/4131/4134/4149/4206 ementary School n Antonio, TX 78239
OCCUPANCY: PLEA	SE CHECK, IF APPLIC	CABLE
		REGULAR BUSINESS DAY. DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
UTILITY FEE: PLEAS	E ATTACH A COPY C	F UTILITY BILL FOR THIS PERIOD.
TOTAL UTILITY BILL \$_ RATE PER HOUR	÷ 30 DAYS • x Nbr of HOURS	÷ 24 HRS = RATE PER HOUR \$ x % BLDG USED = TOTAL UTILITY FEE \$ ARTIALLY CONTROLLED
NAME OF EMPLOYEE((S):	SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.
DATE(S) WORKED:		PER HOUR \$ = TOTALCUSTODIAL FEE \$
TOTAL UTILITY FEE		TY ELECTIONS: DDIAL FEE <u>\$0.00</u> = TOTAL FEE REQUESTED <u>\$0.00</u> O BEXAR COUNTY ELECTIONS
I certify	y the above information is	AUTHORIZATION true and correct based on applicable facility records and invoices.
PRINTED NAME: <u>Je</u>	<u>esse Luna</u> TITLE	Director of Procurement & eCommerce Department
SIGNATURE:	ferm una DATE	:: Wednesday, November 4, 2020
CHECK PAYABLE TO: (name) North East of Facility Res (address) 8961 Tesor	Independent School Distrervations Office	VIDE THE FOLLOWING INFORMATION: ict (NEISD)
	PLEASE SUB	MIT THIS COMPLETED DOCUMENT TO:



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Voting Center: VC 282 4179/4172/3028 Name of Location: (125) Stahl Elementary School Location Address: 5222 Stahl Road San Antonio, TX 78247	
OCCUPANCY: PLEASE CHECK, IF APPLICABLE	
 ■ 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 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 % BLDG USED = TOTAL UTILITY FEE \$ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED	
CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEED NAME OF EMPLOYEE(S): DATE(S) WORKED:	<u>ES.</u>
DATE(S) WORKED: X RATE PER HOUR \$ = TOTALCUSTODIAL FEE \$	
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	
AUTHORIZATION I certify the above information is true and correct based on applicable facility records and invoices.	
PRINTED NAME: Jesse Luna TITLE: <u>Director of Procurement & eCommerce Department</u>	
PRINTED NAME: <u>Jesse Luna</u> TITLE: <u>Director of Procurement & eCommerce Department</u> SIGNATURE: <u>Wednesday, November 4, 2020</u>	
TO RECEIVE REIMBURSEMENT PLEASE PROVIDE THE FOLLOWING INFORMATION: CHECK PAYABLE TO: (name) North East Independent School District (NEISD) Facility Reservations Office (address) 8961 Tesoro Drive, Suite 317 San Antonio, Texas 78217	

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oting Center: VC 185 3100 Iame of Location: (141) Steubing Ranch Elementary School ocation Address: 5100 Knoll Creek San Antonio, TX 78247			
OCCUPANCY: PLEASE CHECK, IF APPLICABLE			
■ 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 FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.			
TOTAL UTILITY BILL \$ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ = TOTAL UTILITY FEE \$ = CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED			
CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.			
NAME OF EMPLOYEE(S):			
DATE(S) WORKED: X RATE PER HOUR \$ = TOTALCUSTODIAL FEE \$			
101AL HOURS WORKED X RATE PER HOUR \$ = 101ALCUSTODIAL FEE \$			
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			
AUTHORIZATION			
I certify the above information is true and correct based on applicable facility records and invoices.			
PRINTED NAME: <u>Jesse Luna</u> TITLE: <u>Director of Procurement & eCommerce Department</u> SIGNATURE: <u>Wednesday, November 4, 2020</u>			
SIGNATURE: DATE: Wednesday, November 4, 2020			
TO RECEIVE REIMBURSEMENT PLEASE PROVIDE THE FOLLOWING INFORMATION: CHECK PAYABLE TO: (name) North East Independent School District (NEISD) Facility Reservations Office (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:

Christina Mendoza | Telephone: (210) 335 – 0362 | Facsimile: (210) 335 – 0850 | eMail: Christina.Mendoza@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:	VC 209 3163 (133) Stone Oak Elementary School 21045 Crescent Oak San Antonio, TX 78258
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.
IITII ITV FFF· PI FΔS	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 WORKI	ED X RATE PER HOUR \$ = TOTALCUSTODIAL FEE \$
TOTAL UTILITY FEE	GED TO BEXAR COUNTY ELECTIONS: \$0.00 + TOTAL CUSTODIAL FEE <u>\$0.00</u> = TOTAL FEE REQUESTED <u>\$0.00</u> NO FEES CHARGED TO BEXAR COUNTY ELECTIONS
	AUTHORIZATION y the above information is true and correct based on applicable facility records and invoices.
PRINTED NAME: <u>Je</u>	esse Luna TITLE: <u>Director of Procurement & eCommerce Department</u>
SIGNATURE:	DATE: <u>Director of Procurement & eCommerce Department</u> Wednesday, November 4, 2020
CHECK PAYABLE TO: (name) North East In Facility Res (address) 8961 Tesor	RSEMENT PLEASE PROVIDE THE FOLLOWING INFORMATION: Independent School District (NEISD) Pervations Office To Drive, Suite 317 To Texas 78217
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Voting Center: Name of Location: Location Address:	VC 177 3090/3153 (126) Thousand Oaks Elementary School 16080 Henderson Pass San Antonio, TX 78232		
	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.		
TOTAL UTILITY BILL \$ RATE PER HOUR			
	PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.		
NAME OF EMPLOYEE DATE(S) WORKED:	(S):		
TOTAL HOURS WORK	XED X RATE PER HOUR \$ = TOTALCUSTODIAL FEE \$		
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			
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PRINTED NAME:	Jesse Luna TITLE: Director of Procurement & eCommerce Department		
SIGNATURE:	Jenn una DATE: <u>Wednesday, November 4, 2020</u>		
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Voting Center: VC 197 3125/3043/3199 Name of Location: (144) Tuscany Heights Elementary Location Address: 25001 Wilderness Oak San Anton	r School o, TX 78260	
OCCUPANCY: PLEASE CHECK, IF APPLICABLE		
☑ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BU☐ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICE	ISINESS DAY. H THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.	
UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY B	ILL FOR THIS PERIOD.	
·	ATE PER HOUR \$ = TOTAL UTILITY FEE \$	
CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS O	N EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.	
NAME OF EMPLOYEE(S):		
DATE(S) WORKED: X RATE PER HOUR \$	TOTAL CUCTODIAL FFF &	
TOTAL HOURS WORKED X RATE PER HOUR \$	= TOTALCUSTODIAL FEE \$	
TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIC TOTAL UTILITY FEE \$0.00 + TOTAL CUSTODIAL FEE \$ CHECK HERE IF NO FEES CHARGED TO BEXAR CO	<u>0.00</u> = TOTAL FEE REQUESTED <u>\$0.00</u>	
AUTH	ORIZATION	
	ect based on applicable facility records and invoices.	
PRINTED NAME: <u>Jesse Luna</u> TITLE: <u>Director o</u>	f Procurement & eCommerce Department	
PRINTED NAME: <u>Jesse Luna</u> TITLE: <u>Director of Mednesda</u> SIGNATURE: DATE: <u>Wednesda</u>	ay, November 4, 2020	
TO RECEIVE REIMBURSEMENT PLEASE PROVIDE THE FO CHECK PAYABLE TO: (name) North East Independent School District (NEISD) Facility Reservations Office (address) 8961 Tesoro Drive, Suite 317 San Antonio, Texas 78217	LLOWING INFORMATION:	
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Name of Location: Location Address:	VC 180 3093/3145 (147) Vineyard Ranch Elementary School 16818 Huebner Road San Antonio, TX 78258		
OCCUPANCY: PLEASE CHECK, IF APPLICABLE			
■ 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 FEE: PLEA	SE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.		
TOTAL UTILITY BILL \$ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ RATE PER HOUR x % BLDG USED = TOTAL UTILITY FEE \$ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED			
CUSTODIAL FEFS:	PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.		
NAME OF EMPLOYEE	<u> </u>		
DATE(S) WORKED:	X RATE PER HOUR \$ = TOTALCUSTODIAL FEE \$		
TOTAL HOURS WORK	LED X RATE PER HOUR \$ = TOTALCUSTODIAL FEE \$		
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			
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CICNATUDE	DATE: Wadroodey Neverber 1 2020		
SIGNATURE:	Jenn una DATE: Wednesday, November 4, 2020		
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Voting Center: VC 172 3082/3040/3120		
Name of Location: (137) Wetmore Elementary School		
Voting Center: VC 172 3082/3040/3120 Name of Location: (137) Wetmore Elementary School Location Address: 3250 Thousand Oaks San Antonio, TX 78247		
OCCUPANCY: PLEASE CHECK, IF APPLICABLE		
☑ 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 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	_	
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CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEE	<u>:S.</u>	
NAME OF EMPLOYEE(S):		
DATE(S) WORKED: X RATE PER HOUR \$ = TOTALCUSTODIAL FEE \$		
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TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:		
TOTAL UTILITY FEE <u>\$0.00</u> + TOTAL CUSTODIAL FEE <u>\$0.00</u> = TOTAL FEE REQUESTED <u>\$0.00</u>		
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SIGNATURE. Wednesday, November 4, 2020		
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CHECK PAYABLE TO: (name) North Foot Independent School District (NEISD)		
(name) <u>North East Independent School District (NEISD)</u> Facility Reservations Office		
(address) 8961 Tesoro Drive, Suite 317		
San Antonio, Texas 78217		
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Name of Location: Location Address:	VC 242 4044/4007/4112/4120/4139 (116) Wilshire Elementary School 6523 Cascade San Antonio, TX 78218		
OCCUPANCY: PLEA	ASE CHECK, IF APPLICABLE		
■ 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.			
LITH ITY FFF PLFA	SE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.		
TOTAL UTILITY BILL \$	÷ 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 WORK	ED X RATE PER HOUR \$ = TOTALCUSTODIAL FEE \$		
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			
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SIGNATURE:	Jenn Luna DATE: <u>Wednesday, November 4, 2020</u>		
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Voting Center:	VC 271 4108/4093/4148	
Name of Location:	(124) Woodstone Elementary School	
Location Address:	VC 271 4108/4093/4148 (124) Woodstone Elementary School 5602 Fountainwood San Antonio, TX 78233	
OCCUPANCY: PLEAS	SE CHECK, IF APPLICABLE	
■ USE OF PRIVATE/P	UBLIC BUILDING ON A REGULAR BUSINESS DAY.	
	UBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.	
IITII ITV FFF: DI FAS	E ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.	
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RATE PER HOUR	X NDT OT HOURS X % BLDG USED = TOTAL UTILITY FEE \$ TLITIES CANNOT BE PARTIALLY CONTROLLED	
- CHECK HERE IF UT	ILITIES CANNOT BE PARTIALLY CONTROLLED	
	PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.	
NAME OF EMPLOYEE(S):	
TOTAL HOURS WORKED	ED X RATE PER HOUR \$ = TOTALCUSTODIAL FEE \$	
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TOTAL UTILITY FEE	<u>\$0.00</u> + TOTAL CUSTODIAL FEE <u>\$0.00</u> = TOTAL FEE REQUESTED <u>\$0.00</u>	
CHECK HERE IF N	NO FEES CHARGED TO BEXAR COUNTY ELECTIONS	
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Loortifu	AUTHORIZATION	
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SIGNATURE:	DATE: Wednesday November 1 2020	
SIGNATURE.	Wednesday, November 4, 2020	
	SEMENT PLEASE PROVIDE THE FOLLOWING INFORMATION:	
CHECK PAYABLE TO: (name) North East Independent School District (NEISD)		
	ervations Office	
(address) 8961 Tesoro		
	o, Texas 78217	
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