

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

Telephone: (210) 407-0396 / Facsimile: (210) 804-7105

Bexar County Elections Department | Election Day Public Facility Statement

Group Reservation: 25174 Christina Mendoza / Gilbert Saiz **Event Name:** RUNOFF from Joint General. Special, and Charter Election at Bexar County Elections Department 801 Blossom Athletic Center 1103 South Frio Street, Suite 100 Phone: (210) 335-0362 / (210) 335-San Antonio, TX 78207 Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org Bookings / Details Quantity Price Amount Saturday, June 05, 2021 5:30 AM - 10:00 PM (CT) RUNOFF from Joint General, Special, and Charter Election at 801 Blossom Athletic Center (Approved) Custom Operational Fees: Custodial Fee: \$279.47 \$279.47 1 HVAC/Lighting/Utility Fee: 1 \$1,355.72 \$1,355.72 Disinfecting Fee: \$50.00 \$50.00

Subtotal

Grand Total

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

AUTHORIZATION

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

BY: <u>Cynthia Ann Salazar</u> TITLE: <u>Facilities & Business Marketing Coordinator</u>

DATE: Wednesday, August 11, 2021

TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

CHECK PAYABLE TO:

(name) North East Independent School District (NEISD)

Facility Reservations Office (FRO)

(address) 8961 Tesoro Drive, Suite 317

San Antonio, Texas 78217

8/9/2021 3:10 PM cas

\$1,685.19 \$1,685.19

Amount

Bookings / Details Quantity Price

PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:

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

Attention Election Liaison:

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

JACQUELYN F. CALLANEN



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

Telephone: (210) 407-0396 / Facsimile: (210) 804-7105

Bexar County Elections Department | Election Day Public Facility Statement

| Group | Reservation: 25175 | | | | |
|---|-----------------------------|--|--------------------------------------|------------|--|
| Christina Mendoza / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 San Antonio, TX 78207 | Event Name: | | m Joint Gene Charter Elec I HS | | |
| | Phone: | (210) 335-03 3760 | (210) 335-0362 / (210) 335- 3760 | | |
| | Email Address: | Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org | | | |
| Bookings / Details | | Quantity | Price | Amount | |
| Saturday, June 05, 2021 5:30 AM - 10:00 PM (CT) RUNOFF from Joint Ge Election at 003 Churchill HS (Approved) | neral, Special, and Charter | | | | |
| ** ELECTION SETUP ** | | | | | |
| Operational Fees: | | | | | |
| Custodial Fee: | | 1 | \$454.44 | \$454.44 | |
| HVAC/Lighting/Utility Fee: | | 1 | \$701.36 | \$701.36 | |
| Disinfecting Fee: | | 1 | \$50.00 | \$50.00 | |
| | Subtotal | | | \$1,205.80 | |
| | Grand Total | | | \$1,205.80 | |

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BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator

DATE: Wednesday, August 11, 2021

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(name)

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San Antonio, Texas 78217

Bookings / Details Quantity Price Amount

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Bexar County Elections Department | Election Day Public Facility Statement

| Group Reservation: 25176 | | | | | | |
|--|------------------------------|--|--|----------------------|--|--|
| Christina Mendoza / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 | s Department | RUNOFF from Joint General, Special, and Charter Election at 048 Bradley MS | | | | |
| San Antonio, TX 78207 | Phone: | (210) 335-03 3760 | (210) 335-0362 / (210) 335- | | | |
| | Email Address: | | Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org | | | |
| Bookings / Details | | Quantity | Price | Amount | | |
| 5:30 AM - 10:00 PM (CT) RUNOFF from Joint G Election at 048 Bradley MS (Approved) ** ELECTION SETUP ** | eneral, Special, and Charter | | | | | |
| Operational Fees: | | | 4000 40 | 4000.40 | | |
| Custodial Fee: HVAC/Lighting/Utility Fee: | | 1 | \$660.10 \$197.53 | \$660.10 \$197.53 | | |
| Disinfecting Fee: | | 1 | \$50.00 | \$50.00 | | |
| | Subtotal | | | \$907.63 | | |
| | Grand Total | | | \$907.63 | | |

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BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator

DATE: Wednesday, August 11, 2021

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Bookings / Details Quantity Price Amount

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Bexar County Elections Department | Election Day Public Facility Statement

| Group | Reservation: 25177 | | | | |
|---|------------------------------|----------------------|---|----------|--|
| Christina Mendoza / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 San Antonio, TX 78207 | Event Name: | | m Joint Gene Charter Elect S | | |
| | Phone: | (210) 335-03 3760 | (210) 335-0362 / (210) 335- 3760 Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org | | |
| | Email Address: | | | | |
| Bookings / Details | | Quantity | Price | Amount | |
| 5:30 AM - 10:00 PM (CT) RUNOFF from Joint G Election at 050 Bush MS (Approved) ** ELECTION SETUP ** Operational Fees: | eneral, Special, and Charter | | | | |
| Custodial Fee: | | 1 | \$314.76 | \$314.76 | |
| HVAC/Lighting/Utility Fee: | | 1 | \$117.40 | \$117.40 | |
| Disinfecting Fee: | | 1 | \$50.00 | \$50.00 | |
| | Subtotal | | *************************************** | \$482.16 | |
| | Grand Total | | | \$482.16 | |

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BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator

DATE: Wednesday, August 11, 2021

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San Antonio, Texas 78217

8/9/2021 3:11 PM cas Page 1 of 2

Bookings / Details Quantity Price Amount

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

JACQUELYN F. CALLANEN



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

Telephone: (210) 407-0396 / Facsimile: (210) 804-7105

Bexar County Elections Department | Election Day Public Facility Statement

| Group | Reservation: 25178 | | | | |
|--|--|---|---------------------------------|---------------------------------|--|
| Christina Mendoza / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 | Event Name: | RUNOFF from Joint General, Special, and Charter Election at 043 Krueger MS | | | |
| San Antonio, TX 78207 | The state of the s | (210) 335-0362 / (210) 335- 3760 Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org | | | |
| | Email Address: | | | | |
| Bookings / Details | | Quantity | Price | Amount | |
| Saturday, June 05, 2021 5:30 AM - 10:00 PM (CT) RUNOFF from Joint Gene Election at 043 Krueger MS (Approved) **ELECTION SETUP ** Operational Fees: Custodial Fee: HVAC/Lighting/Utility Fee: Disinfecting Fee: 5:30 AM - 10:00 PM (CT) RUNOFF from Joint Gene | | 1 1 1 | \$312.61 \$725.18 \$50.00 | \$312.61 \$725.18 \$50.00 | |
| Election at 043 Krueger MS (Approved) **ELECTION SETUP ** | oral, opeolal, and onartor | | | | |
| | Subtotal | | | \$1,087.79 | |
| | Grand Total | | | \$1,087.79 | |

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BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator

DATE: Wednesday, August 11, 2021

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(name) North East Independent School District (NEISD)

8/9/2021 3:11 PM cas

Bookings / Details Quantity Price Amount

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

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Bexar County Elections Department | Election Day Public Facility Statement

| Group | Reservation: 25179 | | | | | |
|--|-----------------------------|----------------------|-------------------------------------|----------|--|--|
| Christina Mendoza / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 | Event Name: | | m Joint Gene Charter Elect IS | 9.7 | | |
| San Antonio, TX 78207 | Phone: | (210) 335-03 3760 | (210) 335-0362 / (210) 335- | | | |
| | Email Address: | | | | | |
| Bookings / Details | | Quantity | Price | Amount | | |
| 5:30 AM - 10:00 PM (CT) RUNOFF from Joint Ge Election at 057 Lopez MS (Approved) ** ELECTION SETUP ** | neral, Special, and Charter | | | | | |
| Operational Fees: | | | | | | |
| Custodial Fee: | | 1 | \$356.11 | \$356.11 | | |
| HVAC/Lighting/Utility Fee: | | 1 | \$116.56 | \$116.56 | | |
| Disinfecting Fee: | | 1 | \$50.00 | \$50.00 | | |
| | Subtotal | | | \$522.67 | | |
| | Grand Total | | | \$522.67 | | |

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BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator

DATE: Wednesday, August 11, 2021

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(namo) North Fac

North East Independent School District (NEISD)

Facility Reservations Office (FRO)

(address) 8961 Tesoro Drive, Suite 317

San Antonio, Texas 78217

8/9/2021 3:11 PM cas

Bookings / Details · Quantity

Price

Amount

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Attention Election Liaison:

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

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Bexar County Elections Department | Election Day Public Facility Statement

| Group | Reservation: 25180 | | | | | |
|--|--|----------------------|--|----------|--|--|
| Christina Mendoza / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 San Antonio, TX 78207 | Event Name: | | m Joint Gene Charter Elect IS | 3.50 | | |
| | Discourse and the second secon | (210) 335-03 3760 | (210) 335-0362 / (210) 335- 3760 | | | |
| | Email Address: | | Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org | | | |
| Bookings / Details | | Quantity | Price | Amount | | |
| Saturday, June 05, 2021 5:30 AM - 10:00 PM (CT) RUNOFF from Joint Ger Election at 044 Nimitz MS (Approved) ** ELECTION SETUP ** Operational Fees: | neral, Special, and Charter | | | | | |
| Custodial Fee: | | 1 | \$369.71 | \$369.71 | | |
| HVAC/Lighting/Utility Fee: | | 1 | \$169.77 | \$169.77 | | |
| Disinfecting Fee: | | 1 | \$50.00 | \$50.00 | | |
| | Subtotal | | | \$589.48 | | |
| | Grand Total | | | \$589.48 | | |

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BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator

DATE: Wednesday, August 11, 2021

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San Antonio, Texas 78217

8/9/2021 3:11 PM cas

Page 1 of 2

Bookings / Details Quantity Price Amount

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Telephone: (210) 407-0396 / Facsimile: (210) 804-7105

Bexar County Elections Department | Election Day Public Facility Statement

| Group | Reservation: 2518 | Reservation: 25181 | | | | | |
|---|-----------------------------|----------------------|---|----------|--|--|--|
| Christina Mendoza / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 | s Department | | RUNOFF from Joint General, Special, and Charter Election at 056 Tejeda MS | | | | |
| San Antonio, TX 78207 | Phone: | (210) 335-03 3760 | (210) 335-0362 / (210) 335- | | | | |
| | Email Address: | | Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org | | | | |
| Bookings / Details | | Quantity | Price | Amount | | | |
| 5:30 AM - 10:00 PM (CT) RUNOFF from Joint Ge Election at 056 Tejeda MS (Approved) ** ELECTION SETUP ** Operational Fees: | neral, Special, and Charter | | | | | | |
| Custodial Fee: | | 1 | \$365.13 | \$365.13 | | | |
| HVAC/Lighting/Utility Fee: | | 1 | \$134.91 | \$134.91 | | | |
| Disinfecting Fee: | | 1 | \$50.00 | \$50.00 | | | |
| | Subtota | al | | \$550.04 | | | |
| | Grand Tota | al | | \$550.04 | | | |

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

AUTHORIZATION

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BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator

DATE: Wednesday, August 11, 2021

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(name) North East Independent School District (NEISD)

Facility Reservations Office (FRO)

(address) 8961 Tesoro Drive, Suite 317

San Antonio, Texas 78217

8/9/2021 3:12 PM cas Page 1 of 2

Bookings / Details Quantity Price Amount

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Bexar County Elections Department | Election Day Public Facility Statement

| Group | Reservation: 25182 | | | | | | |
|--|----------------------------|----------------------|--|----------------------|--|--|--|
| Christina Mendoza / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 | | | RUNOFF from Joint General, Special, and Charter Election at 046 White MS | | | | |
| San Antonio, TX 78207 | Phone: | (210) 335-03 3760 | (210) 335-0362 / (210) 335- | | | | |
| | Email Address: | | Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org | | | | |
| Bookings / Details | | Quantity | Price | Amount | | | |
| 5:30 AM - 10:00 PM (CT) RUNOFF from Joint Gen Election at 046 White MS (Approved) ** ELECTION SETUP ** | erai, Speciai, and Charter | | | | | | |
| Operational Fees: | | | #222 42 | # 000 40 | | | |
| Custodial Fee: HVAC/Lighting/Utility Fee: | | 1 | \$333.42 \$143.60 | \$333.42 \$143.60 | | | |
| Disinfecting Fee: | | 1 | \$50.00 | \$50.00 | | | |
| | Subtotal | | | \$527.02 | | | |
| * | Grand Total | | | \$527.02 | | | |

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AUTHORIZATION

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BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator

DATE: Wednesday, August 11, 2021

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San Antonio, Texas 78217

Bookings / Details Quantity Price Amount

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Bexar County Elections Department | Election Day Public Facility Statement

| Group | Reservation: 25183 | | | | |
|---|-----------------------------|----------------------|---|----------------|--|
| Christina Mendoza / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 San Antonio, TX 78207 | Event Name: | | m Joint Gene Charter Elect iring ES | | |
| | DL | (210) 335-03 3760 | (210) 335-0362 / (210) 335- | | |
| | Email Address: | | | | |
| Bookings / Details | | Quantity | Price | Amount | |
| Saturday, June 05, 2021 | | | | | |
| 5:30 AM - 10:00 PM (CT) RUNOFF from Joint Ge Election at 119 Clear Spring ES (Approved) | neral, Special, and Charter | | | | |
| * * ELECTION SETUP * * | | | | | |
| Operational Fees: | | | #004.00 | #004.00 | |
| Custodial Fee: | | 1 | \$334.88 | \$334.88 | |
| HVAC/Lighting/Utility Fee: | | 1 | \$78.90 | \$78.90 | |
| Disinfecting Fee: | | 1 | \$50.00 | \$50.00 | |
| | Subtotal | | | \$463.78 | |
| | Grand Total | | | \$463.78 | |

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

AUTHORIZATION

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BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator

DATE: Wednesday, August 11, 2021

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8/9/2021 3:12 PM cas Page 1 of 2

Bookings / Details Quantity Price Amount

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Bexar County Elections Department | Election Day Public Facility Statement

| Group | Reservation: 25184 | ļ | | | |
|--|-----------------------------|----------------------|-------------------------------------|----------|--|
| Christina Mendoza / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 | Event Name: | | m Joint Gene Charter Elect ES | | |
| San Antonio, TX 78207 | DI . | (210) 335-03 3760 | (210) 335-0362 / (210) 335- | | |
| | Email Address: | | | | |
| Bookings / Details | | Quantity | Price | Amount | |
| Saturday, June 05, 2021 5:30 AM - 10:00 PM (CT) RUNOFF from Joint Ge | neral, Special, and Charter | | | | |
| Election at 104 Dellview ES (Approved) | | | | | |
| * * ELECTION SETUP * * | | | | | |
| Operational Fees: | | | | | |
| Custodial Fee: | | 1 | \$269.72 | \$269.72 | |
| HVAC/Lighting/Utility Fee: | | 1 | \$50.25 | \$50.25 | |
| Disinfecting Fee: | | 1 | \$50.00 | \$50.00 | |
| | Subtota | al | | \$369.97 | |
| | Grand Tota | al | | \$369.97 | |

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AUTHORIZATION

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BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator

DATE: Wednesday, August 11, 2021

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(name) North East Independent School District (NEISD)

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8/9/2021 3:12 PM cas Page 1 of 2

Bookings / Details

Quantity

Price

Amount

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Bexar County Elections Department | Election Day Public Facility Statement

| Group | Reservation: 25185 | | | | |
|---|-----------------------------|----------------------|---|----------|--|
| Christina Mendoza / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 | Event Name: | | m Joint Gene Charter Electi rell Hills ES | | |
| San Antonio, TX 78207 | DI | (210) 335-03 3760 | (210) 335-0362 / (210) 335- 3760 Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org | | |
| | Email Address: | | | | |
| Bookings / Details | | Quantity | Price | Amount | |
| Saturday, June 05, 2021 5:30 AM - 10:00 PM (CT) RUNOFF from Joint Ger Election at 105 East Terrell Hills ES (Approved) ** ELECTION SETUP ** | neral, Special, and Charter | | | | |
| Operational Fees: | | | | | |
| Custodial Fee: | | 1 | \$281.13 | \$281.13 | |
| HVAC/Lighting/Utility Fee: | | 1 | \$391.54 | \$391.54 | |
| Disinfecting Fee: | | 1 | \$50.00 | \$50.00 | |
| | Subtotal | | | \$722.67 | |
| | Grand Total | | | \$722.67 | |

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AUTHORIZATION

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(address) 8961 Tesoro Drive, Suite 317

San Antonio, Texas 78217

8/9/2021 3:12 PM cas

Amount

Bookings / Details Quantity Price

PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:

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

Attention Election Liaison:

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

JACQUELYN F. CALLANEN



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

Telephone: (210) 407-0396 / Facsimile: (210) 804-7105

Bexar County Elections Department | Election Day Public Facility Statement

| Group | Reservation: 25186 | | | | | |
|--|--|--|--|---------------------|--|--|
| Christina Mendoza / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 | Event Name: | RUNOFF from Joint General, Special, and Charter Election at 136 Hardy Oak ES | | | | |
| San Antonio, TX 78207 | The same of the sa | (210) 335-03 3760 | (210) 335-0362 / (210) 335- | | | |
| | Email Address: | | Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org | | | |
| Bookings / Details | | Quantity | Price | Amount | | |
| 5:30 AM - 10:00 PM (CT) RUNOFF from Joint Ger Election at 136 Hardy Oak ES (Approved) ** ELECTION SETUP ** | neral, Special, and Charter | | | | | |
| Operational Fees: | | | 4000.00 | **** | | |
| Custodial Fee: HVAC/Lighting/Utility Fee: | | 1 1 | \$336.26 \$73.99 | \$336.26 \$73.99 | | |
| Disinfecting Fee: | | 1 | \$50.00 | \$50.00 | | |
| | Subtotal | VIII. | | \$460.25 | | |
| | Grand Total | | | \$460.25 | | |

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

AUTHORIZATION

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

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator

DATE: Wednesday, August 11, 2021

TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

CHECK PAYABLE TO:

(name) North East Independent School District (NEISD)

Facility Reservations Office (FRO)

(address) 8961 Tesoro Drive, Suite 317

San Antonio, Texas 78217

8/9/2021 3:13 PM cas

Bookings / Details Quantity Price Amount

PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:

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

Attention Election Liaison:

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

JACQUELYN F. CALLANEN



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

Telephone: (210) 407-0396 / Facsimile: (210) 804-7105

Bexar County Elections Department | Election Day Public Facility Statement

| Group | Reservation: 25187 | | | | |
|---|------------------------------|--|----------|----------|--|
| Christina Mendoza / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 San Antonio, TX 78207 | Event Name: | RUNOFF from Joint General, Special, and Charter Election at 106 Harmony Hills ES | | | |
| | Phone: | (210) 335-0362 / (210) 335- 3760 | | | |
| | Email Address: | Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org | | | |
| Bookings / Details | | Quantity | Price | Amount | |
| Saturday, June 05, 2021 5:30 AM - 10:00 PM (CT) RUNOFF from Joint Go | eneral, Special, and Charter | | | | |
| Election at 106 Harmony Hills ES (Approved) | | | | | |
| * * ELECTION SETUP * * Operational Fees: | | | | | |
| Custodial Fee: | | 1 | \$320.23 | \$320.23 | |
| HVAC/Lighting/Utility Fee: | | 1 | \$273.29 | \$273.29 | |
| Disinfecting Fee: | | 1 | \$50.00 | \$50.00 | |
| | Subtotal | | | \$643.52 | |
| | Grand Total | | | \$643.52 | |

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

AUTHORIZATION

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

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator

DATE: Wednesday, August 11, 2021

TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

CHECK PAYABLE TO:

(name)

North East Independent School District (NEISD)

Facility Reservations Office (FRO)

(address) 8961 Tesoro Drive, Suite 317

San Antonio, Texas 78217

Bookings / Details Quantity Price Amount

PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:

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

Attention Election Liaison:

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

JACQUELYN F. CALLANEN



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

Telephone: (210) 407-0396 / Facsimile: (210) 804-7105

Bexar County Elections Department | Election Day Public Facility Statement

| Group | Reservation: 25188 | | | | |
|---|-------------------------------|--|----------|----------|--|
| Christina Mendoza / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 San Antonio, TX 78207 | Event Name: | RUNOFF from Joint General, Special, and Charter Election at 135 Huebner ES | | | |
| | | (210) 335-0362 / (210) 335- 3760 | | | |
| | Email Address: | Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org | | | |
| Bookings / Details | | Quantity | Price | Amount | |
| Saturday, June 05, 2021 5:30 AM - 10:00 PM (CT) RUNOFF from Joint (Election at 135 Huebner ES (Approved) | General, Special, and Charter | | | | |
| * * ELECTION SETUP * * | | | | | |
| Operational Fees: | | | | 12 | |
| Custodial Fee: | | 1 | \$264.18 | \$264.18 | |
| HVAC/Lighting/Utility Fee: | | 1 | \$86.97 | \$86.97 | |
| Disinfecting Fee: | | 1 | \$50.00 | \$50.00 | |
| | Subtotal | | | \$401.15 | |
| | Grand Total | | | \$401.15 | |

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

AUTHORIZATION

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

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator

DATE: Wednesday, August 11, 2021

TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

CHECK PAYABLE TO:

(name) North East Independent School District (NEISD)

Facility Reservations Office (FRO)

(address) 8961 Tesoro Drive, Suite 317

San Antonio, Texas 78217

8/9/2021 3:13 PM cas Page 1 of 2

Bookings / Details Quantity

Pr

Price

Amount

PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:

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

Attention Election Liaison:

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

JACQUELYN F. CALLANEN



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

Telephone: (210) 407-0396 / Facsimile: (210) 804-7105

Bexar County Elections Department | Election Day Public Facility Statement

| Group | Reservation: 25189 | | | | |
|---|--|--|-------------------------------------|----------|--|
| Christina Mendoza / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 San Antonio, TX 78207 | Event Name: RUNOFF from Joint General, Special, and Charter Election a 108 Larkspur ES | | | (5) | |
| | Phone: | | (210) 335-0362 / (210) 335- 3760 | | |
| | Email Address: | Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org | | | |
| Bookings / Details | | Quantity | Price | Amount | |
| Saturday, June 05, 2021 | | | | | |
| 5:30 AM - 10:00 PM (CT) RUNOFF from Joint Ge Election at 108 Larkspur ES (Approved) | eneral, Special, and Charter | | | | |
| * * ELECTION SETUP * * | | | | | |
| Operational Fees: | | | | | |
| Custodial Fee: | | 1 | \$271.82 | \$271.82 | |
| HVAC/Lighting/Utility Fee: | | 1 | \$70.34 | \$70.34 | |
| Disinfecting Fee: | | 1 | \$50.00 | \$50.00 | |
| | Subtotal | | | \$392.16 | |
| | Grand Total | | | \$392.16 | |

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

AUTHORIZATION

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

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator

DATE: Wednesday, August 11, 2021

TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

CHECK PAYABLE TO:

North East Independent School District (NEISD)

Facility Reservations Office (FRO)

(address) 8961 Tesoro Drive, Suite 317

San Antonio, Texas 78217

Bookings / Details Quantity Price Amount

PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:

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

Attention Election Liaison:

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

JACQUELYN F. CALLANEN



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

Telephone: (210) 407-0396 / Facsimile: (210) 804-7105

Bexar County Elections Department | Election Day Public Facility Statement

| Group | Reservation: 25190 | | | |
|---|----------------------------|---|----------|----------|
| Christina Mendoza / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 San Antonio, TX 78207 | Event Name: | RUNOFF from Joint General, Special, and Charter Election at 146 Las Lomas ES (210) 335-0362 / (210) 335- 3760 Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org | | |
| | Phone: | | | |
| | Email Address: | | | |
| Bookings / Details | | Quantity | Price | Amount |
| Saturday, June 05, 2021 | | | | |
| 5:30 AM - 10:00 PM (CT) RUNOFF from Joint Gene Election at 146 Las Lomas ES (Approved) | eral, Special, and Charter | | | |
| * * ELECTION SETUP * * | | | | |
| Operational Fees: | | | | |
| Custodial Fee: | | 1 | \$300.95 | \$300.95 |
| HVAC/Lighting/Utility Fee: | | 1 | \$68.24 | \$68.24 |
| Disinfecting Fee: | | 1 | \$50.00 | \$50.00 |
| 5:30 AM - 10:00 PM (CT) RUNOFF from Joint Gene Election at 146 Las Lomas ES (Approved) **ELECTION SETUP ** | eral, Special, and Charter | | | |
| 5:30 AM - 10:00 PM (CT) RUNOFF from Joint Gene Election at 146 Las Lomas ES (Approved) | eral, Special, and Charter | | | |
| * * ELECTION SETUP * * | | | | |
| | Subtotal | | | \$419.19 |
| | Grand Total | | | \$419.19 |
| | | | | |

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

AUTHORIZATION

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

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator

DATE: Wednesday, August 11, 2021

TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING

Bookings / Details Quantity Price Amount

INFORMATION:

CHECK PAYABLE TO:

(name) North East Independent School District (NEISD)

Facility Reservations Office (FRO)

(address) 8961 Tesoro Drive, Suite 317

San Antonio, Texas 78217

PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:

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

Attention Election Liaison:

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

JACQUELYN F. CALLANEN



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

Telephone: (210) 407-0396 / Facsimile: (210) 804-7105

Bexar County Elections Department | Election Day Public Facility Statement

| Group | Reservation: 25191 | | | | |
|---|------------------------------------|--|----------|-----------|--|
| Christina Mendoza / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 San Antonio, TX 78207 | Event Name: | RUNOFF from Joint General, Special, and Charter Election at 111 Olmos ES | | | |
| | Phone: (210) 335-0362 / (210) 3760 | | | 210) 335- | |
| | Email Address: | Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org | | | |
| Bookings / Details | | Quantity | Price | Amount | |
| 5:30 AM - 10:00 PM (CT) RUNOFF from Joint Ge Election at 111 Olmos ES (Approved) ** ELECTION SETUP ** | neral, Special, and Charter | | | | |
| Operational Fees: Custodial Fee: | | 1 | \$246.88 | \$246.88 | |
| HVAC/Lighting/Utility Fee: | | 1 | \$299.95 | \$299.95 | |
| Disinfecting Fee: | | 1 | \$50.00 | \$50.00 | |
| | Subtotal | | | \$596.83 | |
| | Grand Total | | | \$596.83 | |

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

AUTHORIZATION

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

BY: <u>Cynthia Ann Salazar</u> TITLE: <u>Facilities & Business Marketing Coordinator</u>

DATE: Wednesday, August 11, 2021

TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

CHECK PAYABLE TO:

(namo) North East Indo

North East Independent School District (NEISD)

Facility Reservations Office (FRO)

(address) 8961 Tesoro Drive, Suite 317

San Antonio, Texas 78217

8/9/2021 3:14 PM cas Page 1 of 2

Bookings / Details

Quantity

Price

Amount

PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:

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

Attention Election Liaison:

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

JACQUELYN F. CALLANEN



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

Telephone: (210) 407-0396 / Facsimile: (210) 804-7105

Bexar County Elections Department | Election Day Public Facility Statement

| Group | Reservation: 25192 | | | |
|---|--------------------|--|----------|----------|
| Christina Mendoza / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 San Antonio, TX 78207 | Event Name: | RUNOFF from Joint General, Special, and Charter Election at 148 Pre-K Academy at West Avenue (210) 335-0362 / (210) 335- 3760 Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org | | |
| | Phone: | | | |
| | Email Address: | | | |
| Bookings / Details | | Quantity | Price | Amount |
| 5:30 AM - 10:00 PM (CT) RUNOFF from Joint Ge Election at 148 Pre-K Academy at West Avenue ** ELECTION SETUP ** Operational Fees: | | | | |
| Custodial Fee: | | 1 | \$348.22 | \$348.22 |
| HVAC/Lighting/Utility Fee: | | 1 | \$44.08 | \$44.08 |
| Disinfecting Fee: | | 1 | \$50.00 | \$50.00 |
| | Subtotal | | | \$442.30 |
| | Grand Total | | | \$442.30 |

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

AUTHORIZATION

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

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator

DATE: Wednesday, August 11, 2021

TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

CHECK PAYABLE TO:

(name)

North East Independent School District (NEISD)

Facility Reservations Office (FRO)

(address) 8961 Tesoro Drive, Suite 317

8/9/2021 3:14 PM cas

Bookings / Details

25192

Quantity

San Antonio, Texas 78217

Price

Amount

PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:

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

Attention Election Liaison:

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

JACQUELYN F. CALLANEN



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

Telephone: (210) 407-0396 / Facsimile: (210) 804-7105

Bexar County Elections Department | Election Day Public Facility Statement

| Group | Reservation: 25193 | | | | |
|--|----------------------------|--|----------|----------|--|
| Christina Mendoza / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 | Event Name: | RUNOFF from Joint General, Special, and Charter Election at 112 Ridgeview ES | | | |
| San Antonio, TX 78207 | Di- | (210) 335-0362 / (210) 335- 3760 | | | |
| | Email Address: | Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org | | | |
| Bookings / Details | | Quantity | Price | Amount | |
| Saturday, June 05, 2021 | | | | | |
| 5:30 AM - 10:00 PM (CT) RUNOFF from Joint Gen Election at 112 Ridgeview ES (Approved) | eral, Special, and Charter | | | | |
| * * ELECTION SETUP * * | | | | | |
| Operational Fees: | | | | | |
| Custodial Fee: | | 1 | \$262.77 | \$262.77 | |
| HVAC/Lighting/Utility Fee: | | 1 | \$68.35 | \$68.35 | |
| Disinfecting Fee: | | 1 | \$50.00 | \$50.00 | |
| * | Subtotal | | | \$381.12 | |
| | Grand Total | | | \$381.12 | |

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

AUTHORIZATION

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

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator

DATE: Wednesday, August 11, 2021

TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

CHECK PAYABLE TO:

(name) North East Independent School District (NEISD)

Facility Reservations Office (FRO)

(address) 8961 Tesoro Drive, Suite 317

San Antonio, Texas 78217

8/9/2021 3:14 PM cas Page 1 of 2

Bookings / Details

Quantity

Price

Amount

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Attention Election Liaison:

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

JACQUELYN F. CALLANEN



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

Telephone: (210) 407-0396 / Facsimile: (210) 804-7105

Bexar County Elections Department | Election Day Public Facility Statement

| Group | Reservation: 25194 | | | | |
|---|------------------------------|--|----------|----------|--|
| Christina Mendoza / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 San Antonio, TX 78207 | Event Name: | Event Name: RUNOFF from Joint General, Special, and Charter Election at 139 Roan Forest ES | | | |
| | Phone: | (210) 335-0362 / (210) 335- 3760 | | | |
| | Email Address: | Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org | | | |
| Bookings / Details | | Quantity | Price | Amount | |
| Saturday, June 05, 2021 5:30 AM - 10:00 PM (CT) RUNOFF from Joint Ge Election at 139 Roan Forest ES (Approved) | eneral, Special, and Charter | | | | |
| * * ELECTION SETUP * * Operational Fees: | | | | | |
| Custodial Fee: | | 1 | \$303.27 | \$303.27 | |
| HVAC/Lighting/Utility Fee: | | 1 | \$69.44 | \$69.44 | |
| Disinfecting Fee: | | 1 | \$50.00 | \$50.00 | |
| | Subtotal | | | \$422.71 | |
| | Grand Total | | | \$422.71 | |

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

AUTHORIZATION

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

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator

DATE: Wednesday, August 11, 2021

TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

CHECK PAYABLE TO:

(name)

North East Independent School District (NEISD)

Facility Reservations Office (FRO)

(address) 8961 Tesoro Drive, Suite 317

San Antonio, Texas 78217

Page 1 of 2

Bookings / Details

Quantity

Price

Amount

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Attention Election Liaison:

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

JACQUELYN F. CALLANEN



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

Telephone: (210) 407-0396 / Facsimile: (210) 804-7105

Bexar County Elections Department | Election Day Public Facility Statement

| Group | Reservation: 25195 | | | | |
|--|---|--|----------------|--------------------|--|
| Christina Mendoza / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 | Event Name: RUNOFF from Jo Special, and Cha 138 Royal Ridge | | | harter Election at | |
| San Antonio, TX 78207 | Phone: | (210) 335-0362 / (210) 335- 3760 | | | |
| | Email Address: | Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org | | | |
| Bookings / Details | | Quantity | Price | Amount | |
| Saturday, June 05, 2021 5:30 AM - 10:00 PM (CT) RUNOFF from Joint Gen | eral. Special. and Charter | | | | |
| Election at 138 Royal Ridge ES (Approved) | , | | | | |
| * * ELECTION SETUP * * | | | | | |
| Operational Fees: | | 4 | #000 00 | #000 00 | |
| Custodial Fee: | | 1 | \$280.30 | \$280.30 | |
| HVAC/Lighting/Utility Fee: | | 1 | \$69.70 | \$69.70 | |
| Disinfecting Fee: | | 1 | \$50.00 | \$50.00 | |
| | Subtotal | | | \$400.00 | |

Grand Total

\$400.00

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

AUTHORIZATION

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

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator

DATE: Wednesday, August 11, 2021

TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

CHECK PAYABLE TO:

(name) North East Independent School District (NEISD)

Facility Reservations Office (FRO)

(address) 8961 Tesoro Drive, Suite 317

San Antonio, Texas 78217

8/9/2021 3:14 PM cas Page 1 of 2

Bookings / Details

Quantity

Price

Amount

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JACQUELYN F. CALLANEN



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Telephone: (210) 407-0396 / Facsimile: (210) 804-7105

Bexar County Elections Department | Election Day Public Facility Statement

| Group | Reservation: 25196 | 5 | | | | |
|--|----------------------------|----------------------|--|----------|--|--|
| Christina Mendoza / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 | Event Name: | Special, and | RUNOFF from Joint General, Special, and Charter Election at 133 Stone Oak ES | | | |
| San Antonio, TX 78207 | Phone: | (210) 335-03 3760 | (210) 335-0362 / (210) 335- 3760 | | | |
| | Email Address: | | Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org | | | |
| Bookings / Details | | Quantity | Price | Amount | | |
| Saturday, June 05, 2021 | | | | | | |
| 5:30 AM - 10:00 PM (CT) RUNOFF from Joint Gene Election at 133 Stone Oak ES (Approved) | eral, Special, and Charter | | | | | |
| * * ELECTION SETUP * * | | | | | | |
| Operational Fees: | | | | | | |
| Custodial Fee: | | 1 | \$330.47 | \$330.47 | | |
| HVAC/Lighting/Utility Fee: | | 1 | \$90.93 | \$90.93 | | |
| Disinfecting Fee: | | 1 | \$50.00 | \$50.00 | | |
| | Subtota | al | Control of the State of the Sta | \$471.40 | | |

Grand Total

\$471.40

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

AUTHORIZATION

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

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator

DATE: Wednesday, August 11, 2021

TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

CHECK PAYABLE TO:

(name) North East Independent School District (NEISD)

Facility Reservations Office (FRO)

(address) 8961 Tesoro Drive, Suite 317

San Antonio, Texas 78217

8/9/2021 3:15 PM cas Page 1 of 2

Bookings / Details Quantity Price Amount

PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:

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

Attention Election Liaison:

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

JACQUELYN F. CALLANEN



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

Telephone: (210) 407-0396 / Facsimile: (210) 804-7105

Bexar County Elections Department | Election Day Public Facility Statement

| Group | Reservation: 25197 | | | | | |
|---|-----------------------------|--|---|-------------------------------------|--|--|
| Christina Mendoza / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 San Antonio, TX 78207 | Event Name: | | m Joint Gene Charter Elect I Ranch ES | Election at | | |
| | DI- | | | (210) 335-0362 / (210) 335- 3760 | | |
| | Email Address: | Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org | | | | |
| Bookings / Details | | Quantity | Price | Amount | | |
| 5:30 AM - 10:00 PM (CT) RUNOFF from Joint Gel Election at 147 Vineyard Ranch ES (Approved) ** ELECTION SETUP ** | neral, Special, and Charter | | | | | |
| Operational Fees: | | | | | | |
| Custodial Fee: | | 1 | \$297.97 | \$297.97 | | |
| HVAC/Lighting/Utility Fee: | | 1 | \$81.67 | \$81.67 | | |
| Disinfecting Fee: | | 1 | \$50.00 | \$50.00 | | |
| | Subtotal | | | \$429.64 | | |
| | Grand Total | | | \$429.64 | | |

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

AUTHORIZATION

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

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator

DATE: Wednesday, August 11, 2021

TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

CHECK PAYABLE TO:

(name) North East Independent School District (NEISD)

Facility Reservations Office (FRO)

(address) 8961 Tesoro Drive, Suite 317

San Antonio, Texas 78217

Bookings / Details

Quantity

Price

Amount

PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:

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

Attention Election Liaison:

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

JACQUELYN F. CALLANEN



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

Telephone: (210) 407-0396 / Facsimile: (210) 804-7105

Bexar County Elections Department | Election Day Public Facility Statement

| Group | Reservation: 25198 | | | | | |
|---|---|--|-------------------------------------|----------|--|--|
| Christina Mendoza / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 San Antonio, TX 78207 | Event Name: RUNOFF from Joint General Special, and Charter Election 116 Wilshire ES | | | 1.00 | | |
| | D | | (210) 335-0362 / (210) 335- 3760 | | | |
| | Email Address: | Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org | | | | |
| Bookings / Details | | Quantity | Price | Amount | | |
| 5:30 AM - 10:00 PM (CT) RUNOFF from Joint Go Election at 116 Wilshire ES (Approved) ** ELECTION SETUP ** | eneral, Special, and Charter | | | | | |
| Operational Fees: Custodial Fee: | | 1 | \$309.83 | \$309.83 | | |
| HVAC/Lighting/Utility Fee: | | 1 | \$233.75 | \$233.75 | | |
| Disinfecting Fee: | | 1 | \$50.00 | \$50.00 | | |
| | Subtotal | | | \$593.58 | | |
| | Grand Total | | | \$593.58 | | |

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

AUTHORIZATION

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

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator

DATE: Wednesday, August 11, 2021

TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

CHECK PAYABLE TO:

(name)

North East Independent School District (NEISD)

Facility Reservations Office (FRO)

(address) 8961 Tesoro Drive, Suite 317

San Antonio, Texas 78217

8/9/2021 3:15 PM cas

Bookings / Details

Quantity

Price

Amount

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Attention Election Liaison:

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

JACQUELYN F. CALLANEN