



Facility Reservations Office (FRO)  
North East Independent School District  
8961 Tesoro Drive, Suite 317  
San Antonio TX 78217

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

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

### Group

Christina Mendoza / Gilbert Saiz  
Bexar County Elections Department  
1103 South Frio Street, Suite 100  
San Antonio, TX 78207

### Reservation: 25174

Event Name: RUNOFF from Joint General,  
Special, and Charter Election at  
801 Blossom Athletic Center  
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 General, Special, and Charter  
Election at 801 Blossom Athletic Center (Approved)**

Custom

Operational Fees:

Custodial Fee:	1	\$279.47	\$279.47
HVAC/Lighting/Utility Fee:	1	\$1,355.72	\$1,355.72
Disinfecting Fee:	1	\$50.00	\$50.00

Subtotal \$1,685.19

Grand Total \$1,685.19

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

### AUTHORIZATION

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

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

DATE: 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

**PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:**

Jacquelyn F. Callanen, Elections Administrator

1103 South Frio Street Suite 100

San Antonio, TX 78207

**Attention Election Liaison:**

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

---

JACQUELYN F. CALLANEN

DATE



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North East Independent School District  
8961 Tesoro Drive, Suite 317  
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## Bexar County Elections Department | Election Day Public Facility Statement

### Group

Christina Mendoza / Gilbert Saiz  
Bexar County Elections Department  
1103 South Frio Street, Suite 100  
San Antonio, TX 78207

### Reservation: 25175

Event Name: RUNOFF from Joint General,  
Special, and Charter Election at  
003 Churchill HS  
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 General, Special, and Charter  
Election at 003 Churchill HS (Approved)**

\*\* 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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### AUTHORIZATION

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

DATE: Wednesday, August 11, 2021

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

### Group

Christina Mendoza / Gilbert Saiz  
Bexar County Elections Department  
1103 South Frio Street, Suite 100  
San Antonio, TX 78207

### Reservation: 25176

Event Name: RUNOFF from Joint General,  
Special, and Charter Election at  
048 Bradley MS  
Phone: (210) 335-0362 / (210) 335-  
3760  
Email Address: Christina.Mendoza@bexar.org;  
Gilbert.Saiz@bexar.org

### Bookings / Details

Quantity	Price	Amount
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### Saturday, June 05, 2021

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

\*\* ELECTION SETUP \*\*

#### Operational Fees:

Custodial Fee:	1	\$660.10	\$660.10
HVAC/Lighting/Utility Fee:	1	\$197.53	\$197.53
Disinfecting Fee:	1	\$50.00	\$50.00

Subtotal	\$907.63
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Grand Total	\$907.63
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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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## Bexar County Elections Department | Election Day Public Facility Statement

### Group

Christina Mendoza / Gilbert Saiz  
Bexar County Elections Department  
1103 South Frio Street, Suite 100  
San Antonio, TX 78207

### Reservation: 25177

Event Name: RUNOFF from Joint General,  
Special, and Charter Election at  
050 Bush MS  
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 General, Special, and Charter  
Election at 050 Bush MS (Approved)

\*\* ELECTION SETUP \*\*

#### Operational Fees:

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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### AUTHORIZATION

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

DATE: Wednesday, August 11, 2021

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

### Group

Christina Mendoza / Gilbert Saiz  
Bexar County Elections Department  
1103 South Frio Street, Suite 100  
San Antonio, TX 78207

### Reservation: 25178

Event Name: RUNOFF from Joint General,  
Special, and Charter Election at  
043 Krueger MS  
Phone: (210) 335-0362 / (210) 335-  
3760  
Email Address: Christina.Mendoza@bexar.org;  
Gilbert.Saiz@bexar.org

### Bookings / Details

Quantity	Price	Amount
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### Saturday, June 05, 2021

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

\*\* ELECTION SETUP \*\*

#### Operational Fees:

Custodial Fee:	1	\$312.61	\$312.61
HVAC/Lighting/Utility Fee:	1	\$725.18	\$725.18
Disinfecting Fee:	1	\$50.00	\$50.00

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

\*\* ELECTION SETUP \*\*

Subtotal	\$1,087.79
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Grand Total	\$1,087.79
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## Bexar County Elections Department | Election Day Public Facility Statement

### Group

Christina Mendoza / Gilbert Saiz  
Bexar County Elections Department  
1103 South Frio Street, Suite 100  
San Antonio, TX 78207

### Reservation: 25179

Event Name: RUNOFF from Joint General,  
Special, and Charter Election at  
057 Lopez MS  
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 General, Special, and Charter Election at 057 Lopez MS (Approved)

\*\* ELECTION SETUP \*\*

#### 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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### AUTHORIZATION

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

### Group

Christina Mendoza / Gilbert Saiz  
Bexar County Elections Department  
1103 South Frio Street, Suite 100  
San Antonio, TX 78207

### Reservation: 25180

Event Name: RUNOFF from Joint General,  
Special, and Charter Election at  
044 Nimitz MS  
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 General, Special, and Charter  
Election at 044 Nimitz MS (Approved)

\*\* ELECTION SETUP \*\*

#### Operational Fees:

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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### AUTHORIZATION

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

### Group

Christina Mendoza / Gilbert Saiz  
Bexar County Elections Department  
1103 South Frio Street, Suite 100  
San Antonio, TX 78207

### Reservation: 25181

Event Name: RUNOFF from Joint General,  
Special, and Charter Election at  
056 Tejada MS  
Phone: (210) 335-0362 / (210) 335-  
3760  
Email Address: Christina.Mendoza@bexar.org;  
Gilbert.Saiz@bexar.org

### Bookings / Details

Quantity	Price	Amount
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### Saturday, June 05, 2021

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

**\*\* ELECTION SETUP \*\***

Operational Fees:

Custodial Fee:	1	\$365.13	\$365.13
HVAC/Lighting/Utility Fee:	1	\$134.91	\$134.91
Disinfecting Fee:	1	\$50.00	\$50.00

Subtotal	\$550.04
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Grand Total	\$550.04
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**OCCUPANCY:** X USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH  
THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

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

DATE: Wednesday, August 11, 2021

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San Antonio, Texas 78217

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San Antonio, TX 78207

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JACQUELYN F. CALLANEN

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North East Independent School District  
8961 Tesoro Drive, Suite 317  
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Telephone: (210) 407-0396 / Facsimile: (210) 804-7105

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

### Group

Christina Mendoza / Gilbert Saiz  
Bexar County Elections Department  
1103 South Frio Street, Suite 100  
San Antonio, TX 78207

### Reservation: 25182

Event Name: RUNOFF from Joint General,  
Special, and Charter Election at  
046 White MS  
Phone: (210) 335-0362 / (210) 335-  
3760  
Email Address: Christina.Mendoza@bexar.org;  
Gilbert.Saiz@bexar.org

### Bookings / Details

Quantity	Price	Amount
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### Saturday, June 05, 2021

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

**\*\* ELECTION SETUP \*\***

#### Operational Fees:

Custodial Fee:	1	\$333.42	\$333.42
HVAC/Lighting/Utility Fee:	1	\$143.60	\$143.60
Disinfecting Fee:	1	\$50.00	\$50.00

Subtotal	\$527.02
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Grand Total	\$527.02
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**OCCUPANCY:** X USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH  
THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

### AUTHORIZATION

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

DATE: Wednesday, August 11, 2021

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

### Group

Christina Mendoza / Gilbert Saiz  
Bexar County Elections Department  
1103 South Frio Street, Suite 100  
San Antonio, TX 78207

### Reservation: 25183

Event Name: RUNOFF from Joint General,  
Special, and Charter Election at  
119 Clear Spring ES  
Phone: (210) 335-0362 / (210) 335-  
3760  
Email Address: Christina.Mendoza@bexar.org;  
Gilbert.Saiz@bexar.org

### Bookings / Details

Quantity	Price	Amount
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### Saturday, June 05, 2021

**5:30 AM - 10:00 PM (CT) RUNOFF from Joint General, Special, and Charter  
Election at 119 Clear Spring ES (Approved)**

**\*\* ELECTION SETUP \*\***

#### Operational Fees:

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
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Grand Total	\$463.78
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BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator

DATE: Wednesday, August 11, 2021

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### Group

Christina Mendoza / Gilbert Saiz  
Bexar County Elections Department  
1103 South Frio Street, Suite 100  
San Antonio, TX 78207

### Reservation: 25184

Event Name: RUNOFF from Joint General,  
Special, and Charter Election at  
104 Dellview 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 General, 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

Subtotal	\$369.97
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Grand Total	\$369.97
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BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator

DATE: Wednesday, August 11, 2021

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\_\_\_\_\_  
JACQUELYN F. CALLANEN\_\_\_\_\_  
DATE



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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 San Antonio, TX 78207	Event Name: RUNOFF from Joint General, Special, and Charter Election at 105 East Terrell Hills ES Phone: (210) 335-0362 / (210) 335- 3760 Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org

Bookings / Details	Quantity	Price	Amount
<b>Saturday, June 05, 2021</b>			
<b>5:30 AM - 10:00 PM (CT) RUNOFF from Joint General, Special, and Charter Election at 105 East Terrell Hills ES (Approved)</b>			
** ELECTION SETUP **			
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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BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator

DATE: Wednesday, August 11, 2021

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Facility Reservations Office (FRO)  
North East Independent School District  
8961 Tesoro Drive, Suite 317  
San Antonio TX 78217

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

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

### Group

Christina Mendoza / Gilbert Saiz  
Bexar County Elections Department  
1103 South Frio Street, Suite 100  
San Antonio, TX 78207

### Reservation: 25186

Event Name: RUNOFF from Joint General,  
Special, and Charter Election at  
136 Hardy Oak ES  
Phone: (210) 335-0362 / (210) 335-  
3760  
Email Address: Christina.Mendoza@bexar.org;  
Gilbert.Saiz@bexar.org

### Bookings / Details

Quantity	Price	Amount
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### Saturday, June 05, 2021

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

\*\* ELECTION SETUP \*\*

#### Operational Fees:

Custodial Fee:	1	\$336.26	\$336.26
HVAC/Lighting/Utility Fee:	1	\$73.99	\$73.99
Disinfecting Fee:	1	\$50.00	\$50.00

Subtotal	\$460.25
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Grand Total	\$460.25
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**OCCUPANCY:** ☒ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH  
THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

### AUTHORIZATION

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

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

DATE: 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

**PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:**

Jacquelyn F. Callanen, Elections Administrator

1103 South Frio Street Suite 100

San Antonio, TX 78207

**Attention Election Liaison:**

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

JACQUELYN F. CALLANEN

DATE



Facility Reservations Office (FRO)  
North East Independent School District  
8961 Tesoro Drive, Suite 317  
San Antonio TX 78217

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

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

### Group

Christina Mendoza / Gilbert Saiz  
Bexar County Elections Department  
1103 South Frio Street, Suite 100  
San Antonio, TX 78207

### Reservation: 25187

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
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### Saturday, June 05, 2021

#### 5:30 AM - 10:00 PM (CT) RUNOFF from Joint General, 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
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Grand Total	\$643.52
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**OCCUPANCY:** ☒ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH  
THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

### AUTHORIZATION

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

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

DATE: 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

**PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:**

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

**Attention Election Liaison:**

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

---

JACQUELYN F. CALLANEN

DATE





Facility Reservations Office (FRO)  
North East Independent School District  
8961 Tesoro Drive, Suite 317  
San Antonio TX 78217

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

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

### Group

Christina Mendoza / Gilbert Saiz  
Bexar County Elections Department  
1103 South Frio Street, Suite 100  
San Antonio, TX 78207

### Reservation: 25188

Event Name: RUNOFF from Joint General,  
Special, and Charter Election at  
135 Huebner ES  
Phone: (210) 335-0362 / (210) 335-  
3760  
Email Address: Christina.Mendoza@bexar.org;  
Gilbert.Saiz@bexar.org

### Bookings / Details

Quantity	Price	Amount
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### Saturday, June 05, 2021

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

\*\* ELECTION SETUP \*\*

#### Operational Fees:

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
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Grand Total	\$401.15
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**OCCUPANCY:** ☒ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

### AUTHORIZATION

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

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

DATE: 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

**PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:**

Jacquelyn F. Callanen, Elections Administrator

1103 South Frio Street Suite 100

San Antonio, TX 78207

**Attention Election Liaison:**

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

---

JACQUELYN F. CALLANEN

DATE



Facility Reservations Office (FRO)  
North East Independent School District  
8961 Tesoro Drive, Suite 317  
San Antonio TX 78217

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

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

### Group

Christina Mendoza / Gilbert Saiz  
Bexar County Elections Department  
1103 South Frio Street, Suite 100  
San Antonio, TX 78207

### Reservation: 25189

Event Name: RUNOFF from Joint General,  
Special, and Charter Election at  
108 Larkspur 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 General, Special, and Charter Election at 108 Larkspur ES (Approved)

\*\* 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:** ☒ 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

**PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:**

Jacquelyn F. Callanen, Elections Administrator

1103 South Frio Street Suite 100

San Antonio, TX 78207

**Attention Election Liaison:**

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

---

JACQUELYN F. CALLANEN

DATE



Facility Reservations Office (FRO)  
North East Independent School District  
8961 Tesoro Drive, Suite 317  
San Antonio TX 78217

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

## 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 Phone: (210) 335-0362 / (210) 335- 3760 Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org

Bookings / Details	Quantity	Price	Amount
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### Saturday, June 05, 2021

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

\*\* 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 General, Special, and Charter Election at 146 Las Lomas ES (Approved)

\*\* ELECTION SETUP \*\*

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

\*\* ELECTION SETUP \*\*

Subtotal	\$419.19
Grand Total	\$419.19

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

### AUTHORIZATION

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

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

DATE: 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

**PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:**

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

**Attention Election Liaison:**

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

---

JACQUELYN F. CALLANEN

DATE



Facility Reservations Office (FRO)  
North East Independent School District  
8961 Tesoro Drive, Suite 317  
San Antonio TX 78217

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

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

### Group

Christina Mendoza / Gilbert Saiz  
Bexar County Elections Department  
1103 South Frio Street, Suite 100  
San Antonio, TX 78207

### Reservation: 25191

Event Name: RUNOFF from Joint General,  
Special, and Charter Election at  
111 Olmos ES  
Phone: (210) 335-0362 / (210) 335-  
3760  
Email Address: Christina.Mendoza@bexar.org;  
Gilbert.Saiz@bexar.org

### Bookings / Details

Quantity	Price	Amount
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### Saturday, June 05, 2021

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

**\*\* ELECTION SETUP \*\***

#### 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
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Grand Total	\$596.83
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**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

**PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:**

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

**Attention Election Liaison:**

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

---

JACQUELYN F. CALLANEN

DATE





Facility Reservations Office (FRO)  
North East Independent School District  
8961 Tesoro Drive, Suite 317  
San Antonio TX 78217

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

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

### Group

Christina Mendoza / Gilbert Saiz  
Bexar County Elections Department  
1103 South Frio Street, Suite 100  
San Antonio, TX 78207

### Reservation: 25192

Event Name: RUNOFF from Joint General,  
Special, and Charter Election at  
148 Pre-K Academy at West  
Avenue  
Phone: (210) 335-0362 / (210) 335-  
3760  
Email Address: Christina.Mendoza@bexar.org;  
Gilbert.Saiz@bexar.org

### Bookings / Details

Quantity	Price	Amount
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### Saturday, June 05, 2021

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

\*\* 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
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Grand Total	\$442.30
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**OCCUPANCY:** ☒ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH  
THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

### AUTHORIZATION

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

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

DATE: 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**PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:**

Jacquelyn F. Callanen, Elections Administrator

1103 South Frio Street Suite 100

San Antonio, TX 78207

**Attention Election Liaison:**

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

---

JACQUELYN F. CALLANEN

DATE



Facility Reservations Office (FRO)  
North East Independent School District  
8961 Tesoro Drive, Suite 317  
San Antonio TX 78217

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

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

### Group

Christina Mendoza / Gilbert Saiz  
Bexar County Elections Department  
1103 South Frio Street, Suite 100  
San Antonio, TX 78207

### Reservation: 25193

Event Name: RUNOFF from Joint General,  
Special, and Charter Election at  
112 Ridgeview 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 General, Special, and Charter Election at 112 Ridgeview ES (Approved)

\*\* 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
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Grand Total	\$381.12
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**OCCUPANCY:** ☒ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

### AUTHORIZATION

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

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

DATE: 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

**PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:**

Jacquelyn F. Callanen, Elections Administrator

1103 South Frio Street Suite 100

San Antonio, TX 78207

**Attention Election Liaison:**

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

JACQUELYN F. CALLANEN

DATE



Facility Reservations Office (FRO)  
North East Independent School District  
8961 Tesoro Drive, Suite 317  
San Antonio TX 78217

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

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

### Group

Christina Mendoza / Gilbert Saiz  
Bexar County Elections Department  
1103 South Frio Street, Suite 100  
San Antonio, TX 78207

### Reservation: 25194

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 General, Special, and Charter  
Election at 139 Roan Forest ES (Approved)

\*\* 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:** ☒ 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

**PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:**

Jacquelyn F. Callanen, Elections Administrator

1103 South Frio Street Suite 100

San Antonio, TX 78207

**Attention Election Liaison:**

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

JACQUELYN F. CALLANEN

DATE



Facility Reservations Office (FRO)  
North East Independent School District  
8961 Tesoro Drive, Suite 317  
San Antonio TX 78217

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

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

### Group

Christina Mendoza / Gilbert Saiz  
Bexar County Elections Department  
1103 South Frio Street, Suite 100  
San Antonio, TX 78207

### Reservation: 25195

Event Name: RUNOFF from Joint General,  
Special, and Charter Election at  
138 Royal Ridge 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 General, Special, and Charter  
Election at 138 Royal Ridge ES (Approved)**

\*\* ELECTION SETUP \*\*

#### Operational Fees:

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:** ☒ 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

**PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:**

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

**Attention Election Liaison:**

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

---

JACQUELYN F. CALLANEN

DATE





Facility Reservations Office (FRO)  
North East Independent School District  
8961 Tesoro Drive, Suite 317  
San Antonio TX 78217

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

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

### Group

Christina Mendoza / Gilbert Saiz  
Bexar County Elections Department  
1103 South Frio Street, Suite 100  
San Antonio, TX 78207

### Reservation: 25196

Event Name: RUNOFF from Joint General,  
Special, and Charter Election at  
133 Stone Oak 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 General, Special, and Charter  
Election at 133 Stone Oak ES (Approved)**

\*\* 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

Subtotal \$471.40

Grand Total \$471.40

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

### AUTHORIZATION

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

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

DATE: 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

**PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:**

Jacquelyn F. Callanen, Elections Administrator

1103 South Frio Street Suite 100

San Antonio, TX 78207

**Attention Election Liaison:**

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

---

JACQUELYN F. CALLANEN

DATE



Facility Reservations Office (FRO)  
North East Independent School District  
8961 Tesoro Drive, Suite 317  
San Antonio TX 78217

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

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

### Group

Christina Mendoza / Gilbert Saiz  
Bexar County Elections Department  
1103 South Frio Street, Suite 100  
San Antonio, TX 78207

### Reservation: 25197

Event Name: RUNOFF from Joint General,  
Special, and Charter Election at  
147 Vineyard Ranch ES  
Phone: (210) 335-0362 / (210) 335-  
3760  
Email Address: Christina.Mendoza@bexar.org;  
Gilbert.Saiz@bexar.org

### Bookings / Details

Quantity	Price	Amount
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### Saturday, June 05, 2021

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

\*\* ELECTION SETUP \*\*

#### 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
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Grand Total	\$429.64
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**OCCUPANCY:** ☒ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH  
THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.

### AUTHORIZATION

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

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

DATE: 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

**PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:**

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1103 South Frio Street Suite 100

San Antonio, TX 78207

**Attention Election Liaison:**

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

---

JACQUELYN F. CALLANEN

DATE



Facility Reservations Office (FRO)  
North East Independent School District  
8961 Tesoro Drive, Suite 317  
San Antonio TX 78217

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

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

### Group

Christina Mendoza / Gilbert Saiz  
Bexar County Elections Department  
1103 South Frio Street, Suite 100  
San Antonio, TX 78207

### Reservation: 25198

Event Name: RUNOFF from Joint General,  
Special, and Charter Election at  
116 Wilshire 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 General, Special, and Charter  
Election at 116 Wilshire ES (Approved)**

**\*\* ELECTION SETUP \*\***

#### 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

**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

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