



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: 24783
Christina Mendoza / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 San Antonio, TX 78207	Event Name: 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
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Saturday, May 01, 2021

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

Custom

Operational Fees:

Custodial Fee:	1	\$261.44	\$261.44
HVAC/Lighting/Utility Fee:	1	\$1,765.22	\$1,765.22
Disinfecting Fee:	1	\$50.00	\$50.00

	Subtotal		\$2,076.66
	Grand Total		\$2,076.66

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
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Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 24784
Christina Mendoza / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 San Antonio, TX 78207	Event Name: 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
<u>Saturday, May 01, 2021</u>			
5:30 AM - 10:00 PM (CT) Joint General, Special, and Charter Election at 003 Churchill HS (Approved)			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee:	1	\$539.04	\$539.04
HVAC/Lighting/Utility Fee:	1	\$725.81	\$725.81
Disinfecting Fee:	1	\$50.00	\$50.00
Subtotal			\$1,314.85
Grand Total			\$1,314.85

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Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 24785
Christina Mendoza / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 San Antonio, TX 78207	Event Name: 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
<u>Saturday, May 01, 2021</u>			
5:30 AM - 10:00 PM (CT) Joint General, Special, and Charter Election at 048 Bradley MS (Approved)			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee:	1	\$348.64	\$348.64
HVAC/Lighting/Utility Fee:	1	\$195.00	\$195.00
Disinfecting Fee:	1	\$50.00	\$50.00
Subtotal			\$593.64
Grand Total			\$593.64

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Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 24786
Christina Mendoza / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 San Antonio, TX 78207	Event Name: 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
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Saturday, May 01, 2021

5:30 AM - 10:00 PM (CT) Joint General, Special, and Charter Election at 050 Bush MS (Approved)

** ELECTION SETUP **

Operational Fees:

Custodial Fee:	1	\$257.92	\$257.92
HVAC/Lighting/Utility Fee:	1	\$136.79	\$136.79
Disinfecting Fee:	1	\$50.00	\$50.00

Subtotal	\$444.71
Grand Total	\$444.71

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Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 24787
Christina Mendoza / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 San Antonio, TX 78207	Event Name: 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, May 01, 2021

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

** ELECTION SETUP **

Operational Fees:

Custodial Fee:	1	\$379.79	\$379.79
HVAC/Lighting/Utility Fee:	1	\$804.83	\$804.83
Disinfecting Fee:	1	\$50.00	\$50.00

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

** ELECTION SETUP **

	Subtotal		\$1,234.62
	Grand Total		\$1,234.62

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Facility Reservations Office (FRO)

24787

Bookings / Details

Quantity

Price

Amount

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Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 24788
Christina Mendoza / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 San Antonio, TX 78207	Event Name: 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
<u>Saturday, May 01, 2021</u>			
5:30 AM - 10:00 PM (CT) Joint General, Special, and Charter Election at 057 Lopez MS (Approved)			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee:	1	\$286.19	\$286.19
HVAC/Lighting/Utility Fee:	1	\$142.86	\$142.86
Disinfecting Fee:	1	\$50.00	\$50.00
Subtotal			\$479.05
Grand Total			\$479.05

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Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 24789
Christina Mendoza / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 San Antonio, TX 78207	Event Name: 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
<u>Saturday, May 01, 2021</u>			
5:30 AM - 10:00 PM (CT) Joint General, Special, and Charter Election at 056 Tejada MS (Approved)			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee:	1	\$318.21	\$318.21
HVAC/Lighting/Utility Fee:	1	\$149.73	\$149.73
Disinfecting Fee:	1	\$50.00	\$50.00
Subtotal			\$517.94
Grand Total			\$517.94

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Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 24790
Christina Mendoza / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 San Antonio, TX 78207	Event Name: 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
<u>Saturday, May 01, 2021</u>			
5:30 AM - 10:00 PM (CT) Joint General, Special, and Charter Election at 046 White MS (Approved)			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee:	1	\$367.16	\$367.16
HVAC/Lighting/Utility Fee:	1	\$293.08	\$293.08
Disinfecting Fee:	1	\$50.00	\$50.00
Subtotal			\$710.24
Grand Total			\$710.24

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Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 24791
Christina Mendoza / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 San Antonio, TX 78207	Event Name: Joint General, Special, and Charter Election at 047 Wood 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, May 01, 2021

5:30 AM - 10:00 PM (CT) Joint General, Special, and Charter Election at 047 Wood MS (Approved)

** ELECTION SETUP **

Operational Fees:

Custodial Fee:	1	\$266.00	\$266.00
HVAC/Lighting/Utility Fee:	1	\$482.05	\$482.05
Disinfecting Fee:	1	\$50.00	\$50.00

	Subtotal	\$798.05
	Grand Total	\$798.05

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Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 24792
Christina Mendoza / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 San Antonio, TX 78207	Event Name: Joint General, Special, and Charter Election at 142 Bulverde Creek ES Phone: (210) 335-0362 / (210) 335- 3760 Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org

Bookings / Details	Quantity	Price	Amount
<u>Saturday, May 01, 2021</u>			
5:30 AM - 10:00 PM (CT) Joint General, Special, and Charter Election at 142 Bulverde Creek ES (Approved)			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee:	1	\$284.12	\$284.12
HVAC/Lighting/Utility Fee:	1	\$90.94	\$90.94
Disinfecting Fee:	1	\$50.00	\$50.00
Subtotal			\$425.06
Grand Total			\$425.06

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Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 24793
Christina Mendoza / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 San Antonio, TX 78207	Event Name: Joint General, Special, and Charter Election at 145 Cibolo Green ES Phone: (210) 335-0362 / (210) 335- 3760 Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org

Bookings / Details

Saturday, May 01, 2021

5:30 AM - 10:00 PM (CT) Joint General, Special, and Charter Election at 145 Cibolo Green ES (Approved)

** ELECTION SETUP **

Operational Fees:

	Quantity	Price	Amount
Custodial Fee:	1	\$302.57	\$302.57
HVAC/Lighting/Utility Fee:	1	\$71.62	\$71.62
Disinfecting Fee:	1	\$50.00	\$50.00

Subtotal	\$424.19
Grand Total	\$424.19

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Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 24794
Christina Mendoza / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 San Antonio, TX 78207	Event Name: 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, May 01, 2021

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

** ELECTION SETUP **

Operational Fees:

Custodial Fee:	1	\$294.12	\$294.12
HVAC/Lighting/Utility Fee:	1	\$105.56	\$105.56
Disinfecting Fee:	1	\$50.00	\$50.00

	Subtotal		\$449.68
	Grand Total		\$449.68

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Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 24798
Christina Mendoza / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 San Antonio, TX 78207	Event Name: 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
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Saturday, May 01, 2021

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

** ELECTION SETUP **

Operational Fees:

Custodial Fee:	1	\$265.23	\$265.23
HVAC/Lighting/Utility Fee:	1	\$55.79	\$55.79
Disinfecting Fee:	1	\$50.00	\$50.00

	Subtotal	\$371.02
	Grand Total	\$371.02

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Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 24799
Christina Mendoza / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 San Antonio, TX 78207	Event Name: 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
<u>Saturday, May 01, 2021</u>			
5:30 AM - 10:00 PM (CT) Joint General, Special, and Charter Election at 105 East Terrell Hills ES (Approved)			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee:	1	\$263.01	\$263.01
HVAC/Lighting/Utility Fee:	1	\$484.68	\$484.68
Disinfecting Fee:	1	\$50.00	\$50.00
Subtotal			\$797.69
Grand Total			\$797.69

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: 24800
Christina Mendoza / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 San Antonio, TX 78207	Event Name: Joint General, Special, and Charter Election at 121 El Dorado ES Phone: (210) 335-0362 / (210) 335- 3760 Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org

Bookings / Details	Quantity	Price	Amount
<u>Saturday, May 01, 2021</u>			
5:30 AM - 10:00 PM (CT) Joint General, Special, and Charter Election at 121 El Dorado ES (Approved)			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee:	1	\$330.91	\$330.91
HVAC/Lighting/Utility Fee:	1	\$503.59	\$503.59
Disinfecting Fee:	1	\$50.00	\$50.00
Subtotal			\$884.50
Grand Total			\$884.50

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

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 (address) 8961 Tesoro Drive, Suite 317
 San Antonio, Texas 78217

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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: 24801
Christina Mendoza / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 San Antonio, TX 78207	Event Name: 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, May 01, 2021

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

**** ELECTION SETUP ****

Operational Fees:

Custodial Fee:	1	\$338.19	\$338.19
HVAC/Lighting/Utility Fee:	1	\$81.24	\$81.24
Disinfecting Fee:	1	\$50.00	\$50.00

	Subtotal		\$469.43
	Grand Total		\$469.43

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

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 San Antonio, Texas 78217

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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: 24802
Christina Mendoza / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 San Antonio, TX 78207	Event Name: 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, May 01, 2021

**5:30 AM - 10:00 PM (CT) Joint General, Special, and Charter Election at 106
Harmony Hills ES (Approved)**

** ELECTION SETUP **

Operational Fees:

Custodial Fee:	1	\$247.28	\$247.28
HVAC/Lighting/Utility Fee:	1	\$276.14	\$276.14
Disinfecting Fee:	1	\$50.00	\$50.00

Subtotal	\$573.42
Grand Total	\$573.42

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

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(address) 8961 Tesoro Drive, Suite 317
San Antonio, Texas 78217

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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



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 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: 24803
Christina Mendoza / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 San Antonio, TX 78207	Event Name: 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
<u>Saturday, May 01, 2021</u>			
5:30 AM - 10:00 PM (CT) Joint General, Special, and Charter Election at 135 Huebner ES (Approved)			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee:	1	\$281.65	\$281.65
HVAC/Lighting/Utility Fee:	1	\$84.92	\$84.92
Disinfecting Fee:	1	\$50.00	\$50.00
Subtotal			\$416.57
Grand Total			\$416.57

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

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Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 24804
Christina Mendoza / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 San Antonio, TX 78207	Event Name: 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
<u>Saturday, May 01, 2021</u>			
5:30 AM - 10:00 PM (CT) Joint General, Special, and Charter Election at 108 Larkspur ES (Approved)			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee:	1	\$283.18	\$283.18
HVAC/Lighting/Utility Fee:	1	\$76.79	\$76.79
Disinfecting Fee:	1	\$50.00	\$50.00
Subtotal			\$409.97
Grand Total			\$409.97

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

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 (address) 8961 Tesoro Drive, Suite 317
 San Antonio, Texas 78217

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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



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 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: 24805
Christina Mendoza / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 San Antonio, TX 78207	Event Name: 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
<u>Saturday, May 01, 2021</u>			
5:30 AM - 10:00 PM (CT) Joint General, Special, and Charter Election at 146 Las Lomas ES (Approved)			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee:	1	\$349.61	\$349.61
HVAC/Lighting/Utility Fee:	1	\$73.74	\$73.74
Disinfecting Fee:	1	\$50.00	\$50.00
5:30 AM - 10:00 PM (CT) Joint General, Special, and Charter Election at 146 Las Lomas ES (Approved)			
** ELECTION SETUP **			
5:30 AM - 10:00 PM (CT) Joint General, Special, and Charter Election at 146 Las Lomas ES (Approved)			
** ELECTION SETUP **			
Subtotal			\$473.35
Grand Total			\$473.35

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:

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 (address) 8961 Tesoro Drive, Suite 317
 San Antonio, Texas 78217

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

Attention Election Liaison:

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

JACQUELYN F. CALLANEN

DATE



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: 24806
Christina Mendoza / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 San Antonio, TX 78207	Event Name: Joint General, Special, and Charter Election at 134 Longs Creek 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, May 01, 2021

5:30 AM - 10:00 PM (CT) Joint General, Special, and Charter Election at 134 Longs Creek ES (Approved)

** ELECTION SETUP **

Operational Fees:

Custodial Fee:	1	\$295.20	\$295.20
HVAC/Lighting/Utility Fee:	1	\$102.58	\$102.58
Disinfecting Fee:	1	\$50.00	\$50.00

	Subtotal	\$447.78
	Grand Total	\$447.78

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:

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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

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: 24807
Christina Mendoza / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 San Antonio, TX 78207	Event Name: Joint General, Special, and Charter Election at 127 Northern Hills ES Phone: (210) 335-0362 / (210) 335- 3760 Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org

Bookings / Details	Quantity	Price	Amount
<u>Saturday, May 01, 2021</u>			
5:30 AM - 10:00 PM (CT) Joint General, Special, and Charter Election at 127 Northern Hills ES (Approved)			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee:	1	\$268.34	\$268.34
HVAC/Lighting/Utility Fee:	1	\$281.39	\$281.39
Disinfecting Fee:	1	\$50.00	\$50.00
Subtotal			\$599.73
Grand Total			\$599.73

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

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 San Antonio, Texas 78217

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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
 San Antonio TX 78217

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

Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 24808
Christina Mendoza / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 San Antonio, TX 78207	Event Name: Joint General, Special, and Charter Election at 109 Northwood 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, May 01, 2021

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

**** ELECTION SETUP ****

Operational Fees:

Custodial Fee:	1	\$243.12	\$243.12
HVAC/Lighting/Utility Fee:	1	\$219.87	\$219.87
Disinfecting Fee:	1	\$50.00	\$50.00

Subtotal	\$512.99
Grand Total	\$512.99

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

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 San Antonio TX 78217

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

Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 24809
Christina Mendoza / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 San Antonio, TX 78207	Event Name: 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
<u>Saturday, May 01, 2021</u>			
5:30 AM - 10:00 PM (CT) Joint General, Special, and Charter Election at 111 Olmos ES (Approved)			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee:	1	\$264.66	\$264.66
HVAC/Lighting/Utility Fee:	1	\$309.39	\$309.39
Disinfecting Fee:	1	\$50.00	\$50.00
Subtotal			\$624.05
Grand Total			\$624.05

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

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JACQUELYN F. CALLANEN

DATE



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 San Antonio TX 78217

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

Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 24810
Christina Mendoza / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 San Antonio, TX 78207	Event Name: 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
<u>Saturday, May 01, 2021</u>			
5:30 AM - 10:00 PM (CT) Joint General, Special, and Charter Election at 148 Pre-K Academy at West Avenue (Approved)			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee:	1	\$361.03	\$361.03
HVAC/Lighting/Utility Fee:	1	\$45.28	\$45.28
Disinfecting Fee:	1	\$50.00	\$50.00
Subtotal			\$456.31
Grand Total			\$456.31

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

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San Antonio, TX 78207

Attention Election Liaison:

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

JACQUELYN F. CALLANEN

DATE



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 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: 24811
Christina Mendoza / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 San Antonio, TX 78207	Event Name: Joint General, Special, and Charter Election at 128 Redland Oaks 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, May 01, 2021

5:30 AM - 10:00 PM (CT) Joint General, Special, and Charter Election at 128 Redland Oaks ES (Approved)

** ELECTION SETUP **

Operational Fees:

Custodial Fee:	1	\$331.26	\$331.26
HVAC/Lighting/Utility Fee:	1	\$99.87	\$99.87
Disinfecting Fee:	1	\$50.00	\$50.00

	Subtotal		\$481.13
	Grand Total		\$481.13

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

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Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 24812
Christina Mendoza / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 San Antonio, TX 78207	Event Name: Joint General, Special, and Charter Election at 120 Regency Place 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, May 01, 2021

**5:30 AM - 10:00 PM (CT) Joint General, Special, and Charter Election at 120
Regency Place ES (Approved)**

** ELECTION SETUP **

Operational Fees:

Custodial Fee:	1	\$417.78	\$417.78
HVAC/Lighting/Utility Fee:	1	\$550.13	\$550.13
Disinfecting Fee:	1	\$50.00	\$50.00

	Subtotal		\$1,017.91
	Grand Total		\$1,017.91

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: 24813
Christina Mendoza / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 San Antonio, TX 78207	Event Name: 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
<u>Saturday, May 01, 2021</u>			
5:30 AM - 10:00 PM (CT) Joint General, Special, and Charter Election at 112 Ridgeview ES (Approved)			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee:	1	\$288.49	\$288.49
HVAC/Lighting/Utility Fee:	1	\$76.70	\$76.70
Disinfecting Fee:	1	\$50.00	\$50.00
Subtotal			\$415.19
Grand Total			\$415.19

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

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 (address) 8961 Tesoro Drive, Suite 317
 San Antonio, Texas 78217

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Attention Election Liaison:

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

JACQUELYN F. CALLANEN

DATE



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 San Antonio TX 78217

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

Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 24814
Christina Mendoza / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 San Antonio, TX 78207	Event Name: 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
<u>Saturday, May 01, 2021</u>			
5:30 AM - 10:00 PM (CT) Joint General, Special, and Charter Election at 139 Roan Forest ES (Approved)			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee:	1	\$329.28	\$329.28
HVAC/Lighting/Utility Fee:	1	\$78.57	\$78.57
Disinfecting Fee:	1	\$50.00	\$50.00
Subtotal			\$457.85
Grand Total			\$457.85

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

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 (address) 8961 Tesoro Drive, Suite 317
 San Antonio, Texas 78217

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San Antonio, TX 78207

Attention Election Liaison:

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

JACQUELYN F. CALLANEN

DATE



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 San Antonio TX 78217

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

Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 24815
Christina Mendoza / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 San Antonio, TX 78207	Event Name: 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
<u>Saturday, May 01, 2021</u>			
5:30 AM - 10:00 PM (CT) Joint General, Special, and Charter Election at 138 Royal Ridge ES (Approved)			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee:	1	\$281.16	\$281.16
HVAC/Lighting/Utility Fee:	1	\$124.97	\$124.97
Disinfecting Fee:	1	\$50.00	\$50.00
Subtotal			\$456.13
Grand Total			\$456.13

OCCUPANCY: 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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San Antonio, TX 78207

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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: 24816
Christina Mendoza / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 San Antonio, TX 78207	Event Name: Joint General, Special, and Charter Election at 125 Stahl 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, May 01, 2021

5:30 AM - 10:00 PM (CT) Joint General, Special, and Charter Election at 125 Stahl ES (Approved)

** ELECTION SETUP **

Operational Fees:

Custodial Fee:	1	\$360.44	\$360.44
HVAC/Lighting/Utility Fee:	1	\$72.88	\$72.88
Disinfecting Fee:	1	\$50.00	\$50.00

	Subtotal	\$483.32
	Grand Total	\$483.32

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

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 San Antonio, Texas 78217

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San Antonio, TX 78207

Attention Election Liaison:

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

JACQUELYN F. CALLANEN

DATE



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 San Antonio TX 78217

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

Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 24817
Christina Mendoza / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 San Antonio, TX 78207	Event Name: Joint General, Special, and Charter Election at 141 Steubing Ranch ES Phone: (210) 335-0362 / (210) 335- 3760 Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org

Bookings / Details	Quantity	Price	Amount
<u>Saturday, May 01, 2021</u>			
5:30 AM - 10:00 PM (CT) Joint General, Special, and Charter Election at 141 Steubing Ranch ES (Approved)			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee:	1	\$318.64	\$318.64
HVAC/Lighting/Utility Fee:	1	\$89.13	\$89.13
Disinfecting Fee:	1	\$50.00	\$50.00
Subtotal			\$457.77
Grand Total			\$457.77

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

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 (address) 8961 Tesoro Drive, Suite 317
 San Antonio, Texas 78217

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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
 San Antonio TX 78217

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

Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 24818
Christina Mendoza / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 San Antonio, TX 78207	Event Name: 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
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Saturday, May 01, 2021

5:30 AM - 10:00 PM (CT) Joint General, Special, and Charter Election at 133 Stone Oak ES (Approved)

** ELECTION SETUP **

Operational Fees:

Custodial Fee:	1	\$263.23	\$263.23
HVAC/Lighting/Utility Fee:	1	\$94.05	\$94.05
Disinfecting Fee:	1	\$50.00	\$50.00

	Subtotal	\$407.28
	Grand Total	\$407.28

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

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 San Antonio, Texas 78217

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San Antonio, TX 78207

Attention Election Liaison:

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

JACQUELYN F. CALLANEN

DATE



Facility Reservations Office (FRO)
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 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: 24819
Christina Mendoza / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 San Antonio, TX 78207	Event Name: Joint General, Special, and Charter Election at 126 Thousand Oaks ES Phone: (210) 335-0362 / (210) 335-3760 Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org

Bookings / Details

Saturday, May 01, 2021

5:30 AM - 10:00 PM (CT) Joint General, Special, and Charter Election at 126 Thousand Oaks ES (Approved)

** ELECTION SETUP **

Operational Fees:

Custodial Fee:	1	\$315.18	\$315.18
HVAC/Lighting/Utility Fee:	1	\$131.61	\$131.61
Disinfecting Fee:	1	\$50.00	\$50.00

Subtotal	\$496.79
Grand Total	\$496.79

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

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

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Jacquelyn F. Callanen, Elections Administrator

1103 South Frio Street Suite 100

San Antonio, TX 78207

Attention Election Liaison:

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

JACQUELYN F. CALLANEN

DATE



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: 24820
Christina Mendoza / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 San Antonio, TX 78207	Event Name: 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
Saturday, May 01, 2021			
5:30 AM - 10:00 PM (CT) Joint General, Special, and Charter Election at 147 Vineyard Ranch ES (Approved)			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee:	1	\$328.13	\$328.13
HVAC/Lighting/Utility Fee:	1	\$99.44	\$99.44
Disinfecting Fee:	1	\$50.00	\$50.00
Subtotal			\$477.57
Grand Total			\$477.57

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:

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 San Antonio, Texas 78217

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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
 San Antonio TX 78217

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

Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 24821
Christina Mendoza / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 San Antonio, TX 78207	Event Name: Joint General, Special, and Charter Election at 137 Wetmore ES Phone: (210) 335-0362 / (210) 335- 3760 Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org

Bookings / Details	Quantity	Price	Amount
<u>Saturday, May 01, 2021</u>			
5:30 AM - 10:00 PM (CT) Joint General, Special, and Charter Election at 137 Wetmore ES (Approved)			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee:	1	\$265.79	\$265.79
HVAC/Lighting/Utility Fee:	1	\$151.61	\$151.61
Disinfecting Fee:	1	\$50.00	\$50.00
Subtotal			\$467.40
Grand Total			\$467.40

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

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 San Antonio, Texas 78217

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San Antonio, TX 78207

Attention Election Liaison:

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

JACQUELYN F. CALLANEN

DATE



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 San Antonio TX 78217

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Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 24822
Christina Mendoza / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 San Antonio, TX 78207	Event Name: 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
<u>Saturday, May 01, 2021</u>			
5:30 AM - 10:00 PM (CT) Joint General, Special, and Charter Election at 116 Wilshire ES (Approved)			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee:	1	\$314.24	\$314.24
HVAC/Lighting/Utility Fee:	1	\$419.37	\$419.37
Disinfecting Fee:	1	\$50.00	\$50.00
Subtotal			\$783.61
Grand Total			\$783.61

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

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 San Antonio, Texas 78217

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 San Antonio TX 78217

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

Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 24823
Christina Mendoza / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 San Antonio, TX 78207	Event Name: Joint General, Special, and Charter Election at 124 Woodstone 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, May 01, 2021

5:30 AM - 10:00 PM (CT) Joint General, Special, and Charter Election at 124 Woodstone ES (Approved)

** ELECTION SETUP **

Operational Fees:

Custodial Fee:	1	\$336.88	\$336.88
HVAC/Lighting/Utility Fee:	1	\$59.05	\$59.05
Disinfecting Fee:	1	\$50.00	\$50.00

	Subtotal	\$445.93
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	Grand Total	\$445.93
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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

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