



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 |
|---|----------|------------|------------|
| 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



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: 24784

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

Saturday, May 01, 2021

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

DATE: Wednesday, August 11, 2021

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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
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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

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

Reservation: 24785

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 |
|----------|-------|--------|
|----------|-------|--------|

Saturday, May 01, 2021

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

DATE: Wednesday, August 11, 2021

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JACQUELYN F. CALLANEN

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San Antonio TX 78217

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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 |
|---|----------|----------|----------|
| 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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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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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 |
|--------------------|----------|-------|--------|
|--------------------|----------|-------|--------|

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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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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JACQUELYN F. CALLANEN

DATE



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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: 24788

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 |
|----------|-------|--------|
|----------|-------|--------|

Saturday, May 01, 2021

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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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

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

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

Reservation: 24789

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

Saturday, May 01, 2021

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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AUTHORIZATION

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

DATE: Wednesday, August 11, 2021

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San Antonio, Texas 78217

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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: 24790

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 |
|----------|-------|--------|
|----------|-------|--------|

Saturday, May 01, 2021

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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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

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

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

Reservation: 24791

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

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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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

Attention Election Liaison:

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JACQUELYN F. CALLANEN

DATE



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North East Independent School District
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San Antonio TX 78217

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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: 24792

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

Saturday, May 01, 2021

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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AUTHORIZATION

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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

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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: 24793

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

Quantity Price Amount

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:

| | | | |
|----------------------------|---|----------|----------|
| 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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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

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

Reservation: 24794

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 |
|----------|-------|--------|
|----------|-------|--------|

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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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: 24798

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 |
|----------|-------|--------|
|----------|-------|--------|

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 |
|-------------|----------|

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: 24799

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

Saturday, May 01, 2021

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 |
|--|----------|----------|----------|
| Saturday, May 01, 2021 | | | |
| 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

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: 24801

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

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

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: 24802

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****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

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: 24803

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

Saturday, May 01, 2021

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

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: 24804

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 |
|----------|-------|--------|
|----------|-------|--------|

Saturday, May 01, 2021

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

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: 24805

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

Saturday, May 01, 2021

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:

(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: 24806

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

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:

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: 24807

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

Saturday, May 01, 2021

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

TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING
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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: 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 |
| <u>Saturday, May 01, 2021</u> | | | | |
| 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

TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING
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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

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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

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

Reservation: 24809

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

Saturday, May 01, 2021

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

TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING
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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: 24810

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 |
|----------|-------|--------|
|----------|-------|--------|

Saturday, May 01, 2021

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

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: 24811

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

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
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AUTHORIZATION

I certify the above information is true and correct based on applicable
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BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator

DATE: Wednesday, August 11, 2021

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

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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

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

Reservation: 24812

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

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

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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

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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

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

Reservation: 24813

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****Saturday, May 01, 2021**

**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

**TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING
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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

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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

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

Reservation: 24814

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 |
|----------|-------|--------|
|----------|-------|--------|

Saturday, May 01, 2021

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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(name) North East Independent School District (NEISD)
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

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

Reservation: 24815

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 |
|----------|-------|--------|
|----------|-------|--------|

Saturday, May 01, 2021

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

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
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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

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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

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

Reservation: 24816

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

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

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: 24817

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 |
|----------|-------|--------|
|----------|-------|--------|

Saturday, May 01, 2021

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

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: 24818

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 |
|----------|-------|--------|
|----------|-------|--------|

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

TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING
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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

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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: 24819

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

| Quantity | Price | Amount |
|----------|-------|--------|
|----------|-------|--------|

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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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: 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
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Facility Reservations Office (FRO)
(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

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

Reservation: 24821

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

Saturday, May 01, 2021

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
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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
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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: 24822

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 |
|----------|-------|--------|
|----------|-------|--------|

Saturday, May 01, 2021

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

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

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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

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

Reservation: 24823

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 |
|----------|-------|--------|
|----------|-------|--------|

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 |
|----------|----------|

| | |
|-------------|----------|
| Grand Total | \$445.93 |
|-------------|----------|

OCCUPANCY: ☒ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH
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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
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JACQUELYN F. CALLANEN

DATE