

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: 18599
Christina Mendoza / Gilbert Saiz	Event Name: RUNOFF Joint General, Special, and Charter Election at 801 Blossom Athletic Center
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org;
San Antonio, TX 78207	Gilbert.Saiz@bexar.org

Bookings / Details	Quantity	Price	Amount
<b>Saturday, June 08, 2019</b>			
<b>5:30 AM - 11:00 PM (CT) RUNOFF Joint General, Special, and Charter Election at 801 Blossom Athletic Center (Approved)</b>			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee: (\$276.68 + 17.5 hours @ \$0.00/hr)	1	\$276.68	\$276.68
HVAC/Lighting/Utility Fee: (\$1,273.93 + 17.5 hours @ \$0.00/hr)	1	\$1,273.93	\$1,273.93
Subtotal			\$1,550.61
Grand Total			\$1,550.61

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

### AUTHORIZATION

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

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Thursday, July 25, 2019

TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

### CHECK PAYABLE TO:

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

### PLEASE SUBMIT THIS COMPLETED DOCUMENT TO:

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

### Attention Election Liaison:

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

JACQUELYN F. CALLANEN

DATE

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

Group	Reservation: 18600
Christina Mendoza / Gilbert Saiz	Event Name: RUNOFF Joint General, Special, and Charter Election at 003 Churchill HS * * * RSS LOCATION
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
San Antonio, TX 78207	

Bookings / Details	Quantity	Price	Amount
<b>Saturday, June 08, 2019</b>			
<b>5:30 AM - 11:00 PM (CT) RUNOFF Joint General, Special, and Charter Election at 003 Churchill HS * * * RSS LOCATION (Approved)</b>			
* * ELECTION SETUP * *			
Operational Fees:			
Custodial Fee: (\$383.39 + 17.5 hours @ \$0.00/hr)	1	\$383.39	\$383.39
HVAC/Lighting/Utility Fee: (\$724.45 + 17.5 hours @ \$0.00/hr)	1	\$724.45	\$724.45
<b>3:00 PM - 11:00 PM (CT) RUNOFF Joint General, Special, and Charter Election at 003 Churchill HS * * * RSS LOCATION (Approved)</b>			
* * ELECTION SETUP * *			
Subtotal			\$1,107.84
Grand Total			\$1,107.84

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

Group	Reservation: 18601
Christina Mendoza / Gilbert Saiz	Event Name: RUNOFF Joint General, Special, and Charter Election at 005 Madison HS
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
San Antonio, TX 78207	

Bookings / Details	Quantity	Price	Amount
<b>Saturday, June 08, 2019</b>			
<b>5:30 AM - 11:00 PM (CT) RUNOFF Joint General, Special, and Charter Election at 005 Madison HS (Approved)</b>			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee: (\$379.04 + 17.5 hours @ \$0.00/hr)	1	\$379.04	\$379.04
HVAC/Lighting/Utility Fee: (\$438.27 + 17.5 hours @ \$0.00/hr)	1	\$438.27	\$438.27
<b>5:30 AM - 11:00 PM (CT) RUNOFF Joint General, Special, and Charter Election at 005 Madison HS (Approved)</b>			
** ELECTION SETUP **			
	Subtotal		\$817.31
	Grand Total		\$817.31

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

Group	Reservation: 18602
Christina Mendoza / Gilbert Saiz	Event Name: RUNOFF Joint General, Special, and Charter Election at 050 Bush MS
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
San Antonio, TX 78207	

Bookings / Details	Quantity	Price	Amount
<b>Saturday, June 08, 2019</b>			
<b>5:30 AM - 11:00 PM (CT) RUNOFF Joint General, Special, and Charter Election at 050 Bush MS</b>			
<b>(Approved)</b>			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee: (\$308.27 + 17.5 hours @ \$0.00/hr)	1	\$308.27	\$308.27
HVAC/Lighting/Utility Fee: (\$113.49 + 17.5 hours @ \$0.00/hr)	1	\$113.49	\$113.49
Subtotal			\$421.76
Grand Total			\$421.76

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

Group	Reservation: 18603
Christina Mendoza / Gilbert Saiz	Event Name: RUNOFF Joint General, Special, and Charter Election at 043 Krueger MS
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
San Antonio, TX 78207	

Bookings / Details	Quantity	Price	Amount
<b>Saturday, June 08, 2019</b>			
<b>5:30 AM - 11:00 PM (CT) RUNOFF Joint General, Special, and Charter Election at 043 Krueger MS (Approved)</b>			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee: (\$355.63 + 17.5 hours @ \$0.00/hr)	1	\$355.63	\$355.63
HVAC/Lighting/Utility Fee: (\$555.24 + 17.5 hours @ \$0.00/hr)	1	\$555.24	\$555.24
<b>5:30 AM - 11:00 PM (CT) RUNOFF Joint General, Special, and Charter Election at 043 Krueger MS (Approved)</b>			
** ELECTION SETUP **			
	Subtotal		\$910.87
	Grand Total		\$910.87

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

Group	Reservation: 18604
Christina Mendoza / Gilbert Saiz	Event Name: RUNOFF Joint General, Special, and Charter Election at 057 Lopez MS
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
San Antonio, TX 78207	

Bookings / Details	Quantity	Price	Amount
<b>Saturday, June 08, 2019</b>			
<b>5:30 AM - 11:00 PM (CT) RUNOFF Joint General, Special, and Charter Election at 057 Lopez MS</b>			
<b>(Approved)</b>			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee: (\$365.37 + 17.5 hours @ \$0.00/hr)	1	\$365.37	\$365.37
HVAC/Lighting/Utility Fee: (\$133.39 + 17.5 hours @ \$0.00/hr)	1	\$133.39	\$133.39
Subtotal			\$498.76
Grand Total			\$498.76

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

Group	Reservation: 18605
Christina Mendoza / Gilbert Saiz	Event Name: RUNOFF Joint General, Special, and Charter Election at 056 Tejada MS
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
San Antonio, TX 78207	

Bookings / Details	Quantity	Price	Amount
<b>Saturday, June 08, 2019</b>			
<b>5:30 AM - 11:00 PM (CT) RUNOFF Joint General, Special, and Charter Election at 056 Tejada MS (Approved)</b>			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee: (\$231.80 + 17.5 hours @ \$0.00/hr)	1	\$231.80	\$231.80
HVAC/Lighting/Utility Fee: (\$184.32 + 17.5 hours @ \$0.00/hr)	1	\$184.32	\$184.32
Subtotal			\$416.12
Grand Total			\$416.12

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### Attention Election Liaison:

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

Group	Reservation: 18606
Christina Mendoza / Gilbert Saiz	Event Name: RUNOFF Joint General, Special, and Charter Election at 046 White MS
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
San Antonio, TX 78207	

Bookings / Details	Quantity	Price	Amount
<b>Saturday, June 08, 2019</b>			
<b>5:30 AM - 11:00 PM (CT) RUNOFF Joint General, Special, and Charter Election at 046 White MS (Approved)</b>			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee: (\$286.73 + 17.5 hours @ \$0.00/hr)	1	\$286.73	\$286.73
HVAC/Lighting/Utility Fee: (\$185.38 + 17.5 hours @ \$0.00/hr)	1	\$185.38	\$185.38
Subtotal			\$472.11
Grand Total			\$472.11

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

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

Group	Reservation: 18607
Christina Mendoza / Gilbert Saiz	Event Name: RUNOFF Joint General, Special, and Charter Election at 047 Wood MS
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
San Antonio, TX 78207	

Bookings / Details	Quantity	Price	Amount
<b>Saturday, June 08, 2019</b>			
<b>5:30 AM - 11:00 PM (CT) RUNOFF Joint General, Special, and Charter Election at 047 Wood MS (Approved)</b>			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee: (\$272.05 + 17.5 hours @ \$0.00/hr)	1	\$272.05	\$272.05
HVAC/Lighting/Utility Fee: (\$454.49 + 17.5 hours @ \$0.00/hr)	1	\$454.49	\$454.49
Subtotal			\$726.54
Grand Total			\$726.54

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

Group	Reservation: 18608
Christina Mendoza / Gilbert Saiz	Event Name: RUNOFF Joint General, Special, and Charter Election at 142 Bulverde Creek ES
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
San Antonio, TX 78207	

Bookings / Details	Quantity	Price	Amount
<b>Saturday, June 08, 2019</b>			
<b>5:30 AM - 11:00 PM (CT) RUNOFF Joint General, Special, and Charter Election at 142 Bulverde Creek ES (Approved)</b>			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee: (\$246.06 + 17.5 hours @ \$0.00/hr)	1	\$246.06	\$246.06
HVAC/Lighting/Utility Fee: (\$90.66 + 17.5 hours @ \$0.00/hr)	1	\$90.66	\$90.66
Subtotal			\$336.72
Grand Total			\$336.72

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

Group	Reservation: 18609
Christina Mendoza / Gilbert Saiz	Event Name: RUNOFF Joint General, Special, and Charter Election at 119 Clear Spring ES
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
San Antonio, TX 78207	

Bookings / Details	Quantity	Price	Amount
<b>Saturday, June 08, 2019</b>			
<b>5:30 AM - 11:00 PM (CT) RUNOFF Joint General, Special, and Charter Election at 119 Clear Spring ES (Approved)</b>			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee: (\$299.83 + 17.5 hours @ \$0.00/hr)	1	\$299.83	\$299.83
HVAC/Lighting/Utility Fee: (\$63.07 + 17.5 hours @ \$0.00/hr)	1	\$63.07	\$63.07
Subtotal			\$362.90
Grand Total			\$362.90

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

Group	Reservation: 18612
Christina Mendoza / Gilbert Saiz	Event Name: RUNOFF Joint General, Special, and Charter Election at 104 Dellview ES
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
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Bookings / Details	Quantity	Price	Amount
<b>Saturday, June 08, 2019</b>			
<b>5:30 AM - 11:00 PM (CT) RUNOFF Joint General, Special, and Charter Election at 104 Dellview ES (Approved)</b>			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee: (\$333.97 + 17.5 hours @ \$0.00/hr)	1	\$333.97	\$333.97
HVAC/Lighting/Utility Fee: (\$46.73 + 17.5 hours @ \$0.00/hr)	1	\$46.73	\$46.73
Subtotal			\$380.70
Grand Total			\$380.70

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 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: 18613
Christina Mendoza / Gilbert Saiz	Event Name: RUNOFF Joint General, Special, and Charter Election at 105 East Terrell Hills ES
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
San Antonio, TX 78207	

Bookings / Details	Quantity	Price	Amount
<b>Saturday, June 08, 2019</b>			
<b>5:30 AM - 11:00 PM (CT) RUNOFF Joint General, Special, and Charter Election at 105 East Terrell Hills ES (Approved)</b>			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee: (\$380.77 + 17.5 hours @ \$0.00/hr)	1	\$380.77	\$380.77
HVAC/Lighting/Utility Fee: (\$397.64 + 17.5 hours @ \$0.00/hr)	1	\$397.64	\$397.64
Subtotal			\$778.41
Grand Total			\$778.41

**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: Thursday, July 25, 2019

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: 18614
Christina Mendoza / Gilbert Saiz	Event Name: RUNOFF Joint General, Special, and Charter Election at 121 El Dorado ES
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
San Antonio, TX 78207	

Bookings / Details	Quantity	Price	Amount
<b>Saturday, June 08, 2019</b>			
<b>5:30 AM - 11:00 PM (CT) RUNOFF Joint General, Special, and Charter Election at 121 El Dorado ES (Approved)</b>			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee: (\$314.60 + 17.5 hours @ \$0.00/hr)	1	\$314.60	\$314.60
HVAC/Lighting/Utility Fee: (\$309.31 + 17.5 hours @ \$0.00/hr)	1	\$309.31	\$309.31
Subtotal			\$623.91
Grand Total			\$623.91

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

### AUTHORIZATION

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

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Thursday, July 25, 2019

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 (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: 18615
Christina Mendoza / Gilbert Saiz	Event Name: RUNOFF Joint General, Special, and Charter Election at 130 Fox Run ES
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
San Antonio, TX 78207	

Bookings / Details	Quantity	Price	Amount
<b>Saturday, June 08, 2019</b>			
<b>5:30 AM - 11:00 PM (CT) RUNOFF Joint General, Special, and Charter Election at 130 Fox Run ES (Approved)</b>			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee: (\$236.88 + 17.5 hours @ \$0.00/hr)	1	\$236.88	\$236.88
HVAC/Lighting/Utility Fee: (\$294.90 + 17.5 hours @ \$0.00/hr)	1	\$294.90	\$294.90
		Subtotal	\$531.78
		Grand Total	\$531.78

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

### AUTHORIZATION

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

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Thursday, July 25, 2019

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 (address) 8961 Tesoro Drive, Suite 317  
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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	Reservation: 18616
Christina Mendoza / Gilbert Saiz	Event Name: RUNOFF Joint General, Special, and Charter Election at 136 Hardy Oak ES
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
San Antonio, TX 78207	

Bookings / Details	Quantity	Price	Amount
<b>Saturday, June 08, 2019</b>			
<b>5:30 AM - 11:00 PM (CT) RUNOFF Joint General, Special, and Charter Election at 136 Hardy Oak ES (Approved)</b>			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee: (\$302.75 + 17.5 hours @ \$0.00/hr)	1	\$302.75	\$302.75
HVAC/Lighting/Utility Fee: (\$85.95 + 17.5 hours @ \$0.00/hr)	1	\$85.95	\$85.95
Subtotal			\$388.70
Grand Total			\$388.70

**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: Thursday, July 25, 2019

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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  
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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: 18617
Christina Mendoza / Gilbert Saiz	Event Name: RUNOFF Joint General, Special, and Charter Election at 106 Harmony Hills ES
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
San Antonio, TX 78207	

Bookings / Details	Quantity	Price	Amount
<b>Saturday, June 08, 2019</b>			
<b>5:30 AM - 11:00 PM (CT) RUNOFF Joint General, Special, and Charter Election at 106 Harmony Hills ES (Approved)</b>			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee: (\$236.00 + 17.5 hours @ \$0.00/hr)	1	\$236.00	\$236.00
HVAC/Lighting/Utility Fee: (\$247.53 + 17.5 hours @ \$0.00/hr)	1	\$247.53	\$247.53
		Subtotal	\$483.53
		Grand Total	\$483.53

**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: Thursday, July 25, 2019

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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: 18618
Christina Mendoza / Gilbert Saiz	Event Name: RUNOFF Joint General, Special, and Charter Election at 135 Huebner ES
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
San Antonio, TX 78207	

Bookings / Details	Quantity	Price	Amount
<b>Saturday, June 08, 2019</b>			
<b>5:30 AM - 11:00 PM (CT) RUNOFF Joint General, Special, and Charter Election at 135 Huebner ES (Approved)</b>			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee: (\$260.64 + 17.5 hours @ \$0.00/hr)	1	\$260.64	\$260.64
HVAC/Lighting/Utility Fee: (\$109.58 + 17.5 hours @ \$0.00/hr)	1	\$109.58	\$109.58
Subtotal			\$370.22
Grand Total			\$370.22

**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: Thursday, July 25, 2019

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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: 18619
Christina Mendoza / Gilbert Saiz	Event Name: RUNOFF Joint General, Special, and Charter Election at 108 Larkspur ES
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
San Antonio, TX 78207	

Bookings / Details	Quantity	Price	Amount
<b>Saturday, June 08, 2019</b>			
<b>5:30 AM - 11:00 PM (CT) RUNOFF Joint General, Special, and Charter Election at 108 Larkspur ES (Approved)</b>			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee: (\$322.05 + 17.5 hours @ \$0.00/hr)	1	\$322.05	\$322.05
HVAC/Lighting/Utility Fee: (\$70.39 + 17.5 hours @ \$0.00/hr)	1	\$70.39	\$70.39
Subtotal			\$392.44
Grand Total			\$392.44

**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: Thursday, July 25, 2019

TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

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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: 18620
Christina Mendoza / Gilbert Saiz	Event Name: RUNOFF Joint General, Special, and Charter Election at 146 Las Lomas ES
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
San Antonio, TX 78207	

Bookings / Details	Quantity	Price	Amount
<b>Saturday, June 08, 2019</b>			
<b>5:30 AM - 11:00 PM (CT) RUNOFF Joint General, Special, and Charter Election at 146 Las Lomas ES (Approved)</b>			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee: (\$314.67 + 17.5 hours @ \$0.00/hr)	1	\$314.67	\$314.67
HVAC/Lighting/Utility Fee: (\$74.38 + 17.5 hours @ \$0.00/hr)	1	\$74.38	\$74.38
<b>5:30 AM - 11:00 PM (CT) RUNOFF Joint General, Special, and Charter Election at 146 Las Lomas ES (Approved)</b>			
** ELECTION SETUP **			
<b>5:30 AM - 11:00 PM (CT) RUNOFF Joint General, Special, and Charter Election at 146 Las Lomas ES (Approved)</b>			
** ELECTION SETUP **			
Subtotal			\$389.05
Grand Total			\$389.05

**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: Thursday, July 25, 2019

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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

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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: 18621
Christina Mendoza / Gilbert Saiz	Event Name: RUNOFF Joint General, Special, and Charter Election at 134 Longs Creek ES
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
San Antonio, TX 78207	

Bookings / Details	Quantity	Price	Amount
<b>Saturday, June 08, 2019</b>			
<b>5:30 AM - 11:00 PM (CT) RUNOFF Joint General, Special, and Charter Election at 134 Longs Creek ES (Approved)</b>			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee: (\$336.39 + 17.5 hours @ \$0.00/hr)	1	\$336.39	\$336.39
HVAC/Lighting/Utility Fee: (\$98.43 + 17.5 hours @ \$0.00/hr)	1	\$98.43	\$98.43
Subtotal			\$434.82
Grand Total			\$434.82

**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: Thursday, July 25, 2019

TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

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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



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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	Reservation: 18622
Christina Mendoza / Gilbert Saiz	Event Name: RUNOFF Joint General, Special, and Charter Election at 127 Northern Hills ES
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
San Antonio, TX 78207	

Bookings / Details	Quantity	Price	Amount
<b>Saturday, June 08, 2019</b>			
<b>5:30 AM - 11:00 PM (CT) RUNOFF Joint General, Special, and Charter Election at 127 Northern Hills ES (Approved)</b>			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee: (\$253.68 + 17.5 hours @ \$0.00/hr)	1	\$253.68	\$253.68
HVAC/Lighting/Utility Fee: (\$261.60 + 17.5 hours @ \$0.00/hr)	1	\$261.60	\$261.60
Subtotal			\$515.28
Grand Total			\$515.28

**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: Thursday, July 25, 2019

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(name) North East Independent School District (NEISD)  
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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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 Telephone: (210) 407-0396 / Facsimile: (210) 804-7105

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

Group	Reservation: 18623
Christina Mendoza / Gilbert Saiz	Event Name: RUNOFF Joint General, Special, and Charter Election at 109 Northwood ES
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
San Antonio, TX 78207	

Bookings / Details	Quantity	Price	Amount
<b>Saturday, June 08, 2019</b>			
<b>5:30 AM - 11:00 PM (CT) RUNOFF Joint General, Special, and Charter Election at 109 Northwood ES (Approved)</b>			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee: (\$251.02 + 17.5 hours @ \$0.00/hr)	1	\$251.02	\$251.02
HVAC/Lighting/Utility Fee: (\$205.99 + 17.5 hours @ \$0.00/hr)	1	\$205.99	\$205.99
Subtotal			\$457.01
Grand Total			\$457.01

**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: Thursday, July 25, 2019

TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

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

Group	Reservation: 18624
Christina Mendoza / Gilbert Saiz	Event Name: RUNOFF Joint General, Special, and Charter Election at 131 Oak Meadow ES
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
San Antonio, TX 78207	

Bookings / Details	Quantity	Price	Amount
<b>Saturday, June 08, 2019</b>			
<b>5:30 AM - 11:00 PM (CT) RUNOFF Joint General, Special, and Charter Election at 131 Oak Meadow ES (Approved)</b>			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee: (\$274.64 + 17.5 hours @ \$0.00/hr)	1	\$274.64	\$274.64
HVAC/Lighting/Utility Fee: (\$294.68 + 17.5 hours @ \$0.00/hr)	1	\$294.68	\$294.68
		Subtotal	\$569.32
		Grand Total	\$569.32

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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: Thursday, July 25, 2019

TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

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



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

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

Group	Reservation: 18625
Christina Mendoza / Gilbert Saiz	Event Name: RUNOFF Joint General, Special, and Charter Election at 111 Olmos ES
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
San Antonio, TX 78207	

Bookings / Details	Quantity	Price	Amount
<b><u>Saturday, June 08, 2019</u></b>			
<b>5:30 AM - 11:00 PM (CT) RUNOFF Joint General, Special, and Charter Election at 111 Olmos ES (Approved)</b>			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee: (\$312.78 + 17.5 hours @ \$0.00/hr)	1	\$312.78	\$312.78
HVAC/Lighting/Utility Fee: (\$255.55 + 17.5 hours @ \$0.00/hr)	1	\$255.55	\$255.55
		Subtotal	\$568.33
		Grand Total	\$568.33

**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: Thursday, July 25, 2019

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: 18626
Christina Mendoza / Gilbert Saiz	Event Name: RUNOFF Joint General, Special, and Charter Election at 128 Redland Oaks ES * * * RSS LOCATION
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org;
San Antonio, TX 78207	Gilbert.Saiz@bexar.org

Bookings / Details	Quantity	Price	Amount
<b>Saturday, June 08, 2019</b>			
<b>5:30 AM - 11:00 PM (CT) RUNOFF Joint General, Special, and Charter Election at 128 Redland Oaks ES * * * RSS LOCATION (Approved)</b>			
* * ELECTION SETUP * *			
Operational Fees:			
Custodial Fee: (\$359.85 + 17.5 hours @ \$0.00/hr)	1	\$359.85	\$359.85
HVAC/Lighting/Utility Fee: (\$52.25 + 17.5 hours @ \$0.00/hr)	1	\$52.25	\$52.25
<b>3:00 PM - 11:00 PM (CT) RUNOFF Joint General, Special, and Charter Election at 128 Redland Oaks ES * * * RSS LOCATION (Approved)</b>			
* * ELECTION SETUP * *			
Subtotal			\$412.10
Grand Total			\$412.10

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

### AUTHORIZATION

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

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Thursday, July 25, 2019

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: 18627
Christina Mendoza / Gilbert Saiz	Event Name: RUNOFF Joint General, Special, and Charter Election at 120 Regency Place ES
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
San Antonio, TX 78207	

Bookings / Details	Quantity	Price	Amount
<b>Saturday, June 08, 2019</b>			
<b>5:30 AM - 11:00 PM (CT) RUNOFF Joint General, Special, and Charter Election at 120 Regency Place ES (Approved)</b>			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee: (\$338.15 + 17.5 hours @ \$0.00/hr)	1	\$338.15	\$338.15
HVAC/Lighting/Utility Fee: (\$259.53 + 17.5 hours @ \$0.00/hr)	1	\$259.53	\$259.53
Subtotal			\$597.68
Grand Total			\$597.68

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

### AUTHORIZATION

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

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Thursday, July 25, 2019

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: 18628
Christina Mendoza / Gilbert Saiz	Event Name: RUNOFF Joint General, Special, and Charter Election at 112 Ridgeview ES
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
San Antonio, TX 78207	

Bookings / Details	Quantity	Price	Amount
<b><u>Saturday, June 08, 2019</u></b>			
<b>5:30 AM - 11:00 PM (CT) RUNOFF Joint General, Special, and Charter Election at 112 Ridgeview ES (Approved)</b>			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee: (\$299.66 + 17.5 hours @ \$0.00/hr)	1	\$299.66	\$299.66
HVAC/Lighting/Utility Fee: (\$67.08 + 17.5 hours @ \$0.00/hr)	1	\$67.08	\$67.08
		Subtotal	\$366.74
		Grand Total	\$366.74

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

### AUTHORIZATION

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

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Thursday, July 25, 2019

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: 18629
Christina Mendoza / Gilbert Saiz	Event Name: RUNOFF Joint General, Special, and Charter Election at 139 Roan Forest ES
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
San Antonio, TX 78207	

Bookings / Details	Quantity	Price	Amount
<b>Saturday, June 08, 2019</b>			
<b>5:30 AM - 11:00 PM (CT) RUNOFF Joint General, Special, and Charter Election at 139 Roan Forest ES (Approved)</b>			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee: (\$491.56 + 17.5 hours @ \$0.00/hr)	1	\$491.56	\$491.56
HVAC/Lighting/Utility Fee: (\$76.20 + 17.5 hours @ \$0.00/hr)	1	\$76.20	\$76.20
Subtotal			\$567.76
Grand Total			\$567.76

**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: Thursday, July 25, 2019

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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: 18630
Christina Mendoza / Gilbert Saiz	Event Name: RUNOFF Joint General, Special, and Charter Election at 138 Royal Ridge ES
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
San Antonio, TX 78207	

Bookings / Details	Quantity	Price	Amount
<b>Saturday, June 08, 2019</b>			
<b>5:30 AM - 11:00 PM (CT) RUNOFF Joint General, Special, and Charter Election at 138 Royal Ridge ES (Approved)</b>			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee: (\$255.67 + 17.5 hours @ \$0.00/hr)	1	\$255.67	\$255.67
HVAC/Lighting/Utility Fee: (\$74.84 + 17.5 hours @ \$0.00/hr)	1	\$74.84	\$74.84
		Subtotal	\$330.51
		Grand Total	\$330.51

**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: Thursday, July 25, 2019

TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

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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	Reservation: 18631
Christina Mendoza / Gilbert Saiz	Event Name: RUNOFF Joint General, Special, and Charter Election at 125 Stahl ES
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
San Antonio, TX 78207	

Bookings / Details	Quantity	Price	Amount
<b>Saturday, June 08, 2019</b>			
<b>5:30 AM - 11:00 PM (CT) RUNOFF Joint General, Special, and Charter Election at 125 Stahl ES (Approved)</b>			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee: (\$326.00 + 17.5 hours @ \$0.00/hr)	1	\$326.00	\$326.00
HVAC/Lighting/Utility Fee: (\$69.87 + 17.5 hours @ \$0.00/hr)	1	\$69.87	\$69.87
Subtotal			\$395.87
Grand Total			\$395.87

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

### AUTHORIZATION

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

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Thursday, July 25, 2019

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: 18632
Christina Mendoza / Gilbert Saiz	Event Name: RUNOFF Joint General, Special, and Charter Election at 141 Steubing Ranch ES
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
San Antonio, TX 78207	

Bookings / Details	Quantity	Price	Amount
<b><u>Saturday, June 08, 2019</u></b>			
<b>5:30 AM - 11:00 PM (CT) RUNOFF Joint General, Special, and Charter Election at 141 Steubing Ranch ES (Approved)</b>			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee: (\$292.29 + 17.5 hours @ \$0.00/hr)	1	\$292.29	\$292.29
HVAC/Lighting/Utility Fee: (\$87.37 + 17.5 hours @ \$0.00/hr)	1	\$87.37	\$87.37
Subtotal			\$379.66
Grand Total			\$379.66

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

### AUTHORIZATION

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

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Thursday, July 25, 2019

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: 18633
Christina Mendoza / Gilbert Saiz	Event Name: RUNOFF Joint General, Special, and Charter Election at 133 Stone Oak ES
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
San Antonio, TX 78207	

Bookings / Details	Quantity	Price	Amount
<b>Saturday, June 08, 2019</b>			
<b>5:30 AM - 11:00 PM (CT) RUNOFF Joint General, Special, and Charter Election at 133 Stone Oak ES (Approved)</b>			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee: (\$271.54 + 17.5 hours @ \$0.00/hr)	1	\$271.54	\$271.54
HVAC/Lighting/Utility Fee: (\$97.09 + 17.5 hours @ \$0.00/hr)	1	\$97.09	\$97.09
Subtotal			\$368.63
Grand Total			\$368.63

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

### AUTHORIZATION

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

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Thursday, July 25, 2019

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: 18634
Christina Mendoza / Gilbert Saiz	Event Name: RUNOFF Joint General, Special, and Charter Election at 126 Thousand Oaks ES
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
San Antonio, TX 78207	

Bookings / Details	Quantity	Price	Amount
<b>Saturday, June 08, 2019</b>			
<b>5:30 AM - 11:00 PM (CT) RUNOFF Joint General, Special, and Charter Election at 126 Thousand Oaks ES (Approved)</b>			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee: (\$347.11 + 17.5 hours @ \$0.00/hr)	1	\$347.11	\$347.11
HVAC/Lighting/Utility Fee: (\$78.25 + 17.5 hours @ \$0.00/hr)	1	\$78.25	\$78.25
Subtotal			\$425.36
Grand Total			\$425.36

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

### AUTHORIZATION

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

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Thursday, July 25, 2019

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: 18635
Christina Mendoza / Gilbert Saiz	Event Name: RUNOFF Joint General, Special, and Charter Election at 147 Vineyard Ranch ES
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
San Antonio, TX 78207	

Bookings / Details	Quantity	Price	Amount
<b>Saturday, June 08, 2019</b>			
<b>5:30 AM - 11:00 PM (CT) RUNOFF Joint General, Special, and Charter Election at 147 Vineyard Ranch ES (Approved)</b>			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee: (\$279.93 + 17.5 hours @ \$0.00/hr)	1	\$279.93	\$279.93
HVAC/Lighting/Utility Fee: (\$75.73 + 17.5 hours @ \$0.00/hr)	1	\$75.73	\$75.73
Subtotal			\$355.66
Grand Total			\$355.66

**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: Thursday, July 25, 2019

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: 18636
Christina Mendoza / Gilbert Saiz	Event Name: RUNOFF Joint General, Special, and Charter Election at 115 West Avenue ES
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
San Antonio, TX 78207	

Bookings / Details	Quantity	Price	Amount
<b>Saturday, June 08, 2019</b>			
<b>5:30 AM - 11:00 PM (CT) RUNOFF Joint General, Special, and Charter Election at 115 West Avenue ES (Approved)</b>			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee: (\$327.03 + 17.5 hours @ \$0.00/hr)	1	\$327.03	\$327.03
HVAC/Lighting/Utility Fee: (\$63.61 + 17.5 hours @ \$0.00/hr)	1	\$63.61	\$63.61
Subtotal			\$390.64
Grand Total			\$390.64

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

### AUTHORIZATION

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

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Thursday, July 25, 2019

TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

#### CHECK PAYABLE TO:

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 (address) 8961 Tesoro Drive, Suite 317  
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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

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 San Antonio TX 78217  
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## Bexar County Elections Department | Election Day Public Facility Statement

Group	Reservation: 18637
Christina Mendoza / Gilbert Saiz	Event Name: RUNOFF Joint General, Special, and Charter Election at 137 Wetmore ES
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
San Antonio, TX 78207	

Bookings / Details	Quantity	Price	Amount
<b>Saturday, June 08, 2019</b>			
<b>5:30 AM - 11:00 PM (CT) RUNOFF Joint General, Special, and Charter Election at 137 Wetmore ES (Approved)</b>			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee: (\$349.91 + 17.5 hours @ \$0.00/hr)	1	\$349.91	\$349.91
HVAC/Lighting/Utility Fee: (\$81.03 + 17.5 hours @ \$0.00/hr)	1	\$81.03	\$81.03
Subtotal			\$430.94
Grand Total			\$430.94

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

### AUTHORIZATION

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

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Thursday, July 25, 2019

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: 18639
Christina Mendoza / Gilbert Saiz	Event Name: RUNOFF Joint General, Special, and Charter Election at 124 Woodstone ES
Bexar County Elections Department	Phone: (210) 335-0362 / (210) 335-3760
1103 South Frio Street, Suite 100	Email Address: Christina.Mendoza@bexar.org; Gilbert.Saiz@bexar.org
San Antonio, TX 78207	

Bookings / Details	Quantity	Price	Amount
<b>Saturday, June 08, 2019</b>			
<b>5:30 AM - 11:00 PM (CT) RUNOFF Joint General, Special, and Charter Election at 124 Woodstone ES (Approved)</b>			
** ELECTION SETUP **			
Operational Fees:			
Custodial Fee: (\$333.94 + 17.5 hours @ \$0.00/hr)	1	\$333.94	\$333.94
HVAC/Lighting/Utility Fee: (\$63.33 + 17.5 hours @ \$0.00/hr)	1	\$63.33	\$63.33
Subtotal			\$397.27
Grand Total			\$397.27

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

### AUTHORIZATION

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

BY: Cynthia Ann Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Thursday, July 25, 2019

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