

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

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134

# Election Day Public Facility Statement | Invoice

Group Reservation: 37279

Leticia Elizondo / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 San Antonio, TX 78207 Event Name: Joint General, Special, and

Bond Election at 801 Blossom

Athletic Center

Phone: (210) 335-0362 / (210) 335-

0345

Email Address: leticia.elizondo@bexar.org;

Gilbert.Saiz@bexar.org

Bookings / Details Quantity Price Amount

#### Saturday, May 3, 2025

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

\* \* ELECTION SETUP \* \*

**OPERATIONAL FEES:** 

 Custodial
 1
 \$312.26
 \$312.26

 HVAC / Lighting / Utility
 1
 \$1,291.72
 \$1,291.72

 Disinfecting (Cleaning and Disinfecting per Event)
 1
 \$50.00
 \$50.00

 Subtotal
 \$1,653.98

 Grand Total
 \$1,653.98

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

#### **AUTHORIZATION:**

OPEN FOR BUSINESS.

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

BY: Cynthia Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Thursday, June 25, 2025

### 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

6/25/2025 9:56 AM CAS Page 1 of 2

### PLEASE SUBMIT THIS COMPLETED DOCUMENT TO

Michele Carew, Elections Administrator 1103 South Frio Street Suite 100 San Antonio, TX 78207

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

MICHELE CAREW DATE

6/25/2025 9:56 AM CAS Page 2 of 2



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

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134

## Election Day Public Facility Statement | Invoice

Group	Reservation: 37280	)		
Leticia Elizondo / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100	Event Name:		ıl, Special, an n at 003 Chu	
San Antonio, TX 78207	Phone:	(210) 335-03 0345	62 / (210) 33	5-
	Email Address:	leticia.elizono Gilbert.Saiz@	do@bexar.org @bexar.org	<b>)</b> ;
Bookings / Details		Quantity	Price	Amount
Churchill High School (Approved)  ** ELECTION SETUP **  OPERATIONAL FEES:  Custodial		1	\$334.88	\$334.88
HVAC / Lighting / Utility		1	\$905.11	\$905.11
Disinfecting (Cleaning and Disinfecting per Event)		1	\$50.00	\$50.00
	Subtota	al		\$1,289.99
	Grand Tota	al		\$1,289.99

**OCCUPANCY:** <u>X</u> 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 Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Thursday, June 25, 2025

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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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MICHELE CAREW DATE

6/25/2025 9:57 AM CAS Page 2 of 2



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

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134

## Election Day Public Facility Statement | Invoice

Group	Reservation: 3728	1		
Leticia Elizondo / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100	Event Name:		ıl, Special, and n at 048 Brad	
San Antonio, TX 78207	Phone:	(210) 335-03 0345	862 / (210) 335	5-
	Email Address:	leticia.elizondo@bexar.org; Gilbert.Saiz@bexar.org		;
Bookings / Details		Quantity	Price	Amount
5:30 AM - 10:00 PM Joint General, Special, and Bradley MS (Approved)  ** ELECTION SETUP **  OPERATIONAL FEES:  Custodial	ond Election at 040	1	\$291.24	\$291.24
HVAC / Lighting / Utility		1	\$251.71	\$251.71
Disinfecting (Cleaning and Disinfecting per Event)		1	\$50.00	\$50.00
	Subtota	al		\$592.95
	Grand Tota	al		\$592.95

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

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BY: Cynthia Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Thursday, June 25, 2025

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(name) North East Independent School District (NEISD)

Facility Reservations Office (FRO)

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San Antonio, Texas 78217

6/25/2025 10:13 AM CAS Page 1 of 2

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6/25/2025 10:13 AM CAS Page 2 of 2



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

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134

## Election Day Public Facility Statement | Invoice

Group Reservation: 37282

Leticia Elizondo / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 San Antonio, TX 78207 Event Name:

Joint General, Special, and

Bond Election at 050 Bush MS

Phone:

(210) 335-0362 / (210) 335-

0345

**Email Address:** 

leticia.elizondo@bexar.org; Gilbert.Saiz@bexar.org

Bookings / Details Quantity Price Amount

#### Saturday, May 3, 2025

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

\* \* ELECTION SETUP \* \*

**OPERATIONAL FEES:** 

 Custodial
 1
 \$390.03
 \$390.03

 HVAC / Lighting / Utility
 1
 \$150.04
 \$150.04

 Disinfecting (Cleaning and Disinfecting per Event)
 1
 \$50.00
 \$50.00

Subtotal

\$590.07

Grand Total \$590.07

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

#### **AUTHORIZATION:**

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BY: Cynthia Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Thursday, June 25, 2025

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(name) North East Independent School District (NEISD)

Facility Reservations Office (FRO)

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San Antonio, Texas 78217

6/25/2025 10:14 AM CAS Page 1 of 2

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6/25/2025 10:14 AM CAS Page 2 of 2



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

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## Election Day Public Facility Statement | Invoice

Group	Reservation: 3728	3		
Leticia Elizondo / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100	Event Name:		nl, Special, an n at 043 Krue	
San Antonio, TX 78207	Phone:	(210) 335-03 0345	362 / (210) 33	5-
	Email Address:	leticia.elizono Gilbert.Saiz@	do@bexar.or@ @bexar.org	g;
Bookings / Details		Quantity	Price	Amount
** ELECTION SETUP ** OPERATIONAL FEES:     Custodial     HVAC / Lighting / Utility     Disinfecting (Cleaning and Disinfecting per Event)  5:30 AM - 10:00 PM Joint General, Special, and Bon Krueger MS (Approved)  ** ELECTION SETUP ** OPERATIONAL FEES:     HVAC / Lighting / Utility (16.5 hours @ \$0.00/hr)	d Election at 043	1 1 1	\$394.31 \$823.98 \$50.00	\$394.31 \$823.98 \$50.00
	Subtot	al		\$1,268.29
	Grand Tota	al		\$1,268.29

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

### **AUTHORIZATION:**

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BY: Cynthia Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Thursday, June 25, 2025

### TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

#### **CHECK PAYABLE TO**

(name) North East Independent School District (NEISD)

6/25/2025 10:16 AM CAS Page 1 of 2

37283

Bookings / Details Quantity Price Amount

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

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MICHELE CAREW DATE

6/25/2025 10:16 AM CAS Page 2 of 2



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

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134

## Election Day Public Facility Statement | Invoice

Group

Leticia Elizondo / Gilbert Saiz

Bexar County Elections Department

Reservation: 37284

Event Name: Joint General, Special, and Bond Election at 057 Lopez MS

Bexar County Elections Department 1103 South Frio Street, Suite 100

San Antonio, TX 78207

Phone: (210) 335-0362 / (210) 335-

0345

Email Address: leticia

leticia.elizondo@bexar.org; Gilbert.Saiz@bexar.org

Bookings / Details Quantity Price Amount

#### Saturday, May 3, 2025

5:30 AM - 10:00 PM Joint General, Special, and Bond Election at 057 Lopez MS (Approved)

\* \* ELECTION SETUP \* \*

**OPERATIONAL FEES:** 

 Custodial
 1
 \$333.20
 \$333.20

 HVAC / Lighting / Utility
 1
 \$162.88
 \$162.88

 Disinfecting (Cleaning and Disinfecting per Event)
 1
 \$50.00
 \$50.00

Subtotal \$546.08
Grand Total \$546.08

**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 Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Thursday, June 25, 2025

### 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

6/25/2025 10:19 AM CAS Page 1 of 2

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MICHELE CAREW DATE

6/25/2025 10:19 AM CAS Page 2 of 2



Group

## Facility Reservations Office (FRO)

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

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134

## Election Day Public Facility Statement | Invoice

Reservation: 37285

Leticia Elizondo / Gilbert Saiz Bexar County Elections Department	Event Name:		Joint General, Special, and Bond Election at 044 Nimitz MS			
1103 South Frio Street, Suite 100 Ph San Antonio, TX 78207	Phone:	(210) 335-03 0345	362 / (210) 33	5-		
	Email Address:	leticia.elizono Gilbert.Saiz@	J;			
Bookings / Details		Quantity	Price	Amount		
Saturday, May 3, 2025	Pand Election at 0.44 Nimit	_				
5:30 AM - 10:00 PM Joint General, Special, and I MS (Approved)	Bond Election at 044 Nimit	2				
* * ELECTION SETUP * *						
OPERATIONAL FEES:						
Custodial		1	\$435.91	\$435.91		

 Subtotal
 \$736.49

 Grand Total
 \$736.49

1

\$250.58

\$50.00

\$250.58

\$50.00

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#### **AUTHORIZATION:**

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

BY: Cynthia Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Thursday, June 25, 2025

### TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

#### **CHECK PAYABLE TO**

(name) North East Independent School District (NEISD)

Disinfecting (Cleaning and Disinfecting per Event)

Facility Reservations Office (FRO)

(address) 8961 Tesoro Drive, Suite 317

HVAC / Lighting / Utility

San Antonio, Texas 78217

6/25/2025 10:19 AM CAS Page 1 of 2

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MICHELE CAREW DATE

6/25/2025 10:19 AM CAS Page 2 of 2



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

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134

## Election Day Public Facility Statement | Invoice

Group	Reservation: 37286	6		
Leticia Elizondo / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100	Event Name:		ll, Special, and n at 056 Tejec	
San Antonio, TX 78207	Phone:	(210) 335-03 0345	62 / (210) 335	5-
	Email Address:	leticia.elizono Gilbert.Saiz@	;	
Bookings / Details		Quantity	Price	Amount
5:30 AM - 10:00 PM Joint General, Special, and Bone Tejeda MS (Approved)  ** ELECTION SETUP **  OPERATIONAL FEES:  Custodial  HVAC / Lighting / Utility  Disinfecting (Cleaning and Disinfecting per Event)		1 1 1	\$672.99 \$194.26 \$50.00	\$672.99 \$194.26 \$50.00
	Subtota	al		\$917.25
	Grand Tota			

**OCCUPANCY:** <u>X</u> 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 Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Thursday, June 26, 2025

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

6/25/2025 10:32 AM CAS Page 1 of 2

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MICHELE CAREW DATE

6/25/2025 10:32 AM CAS Page 2 of 2



# Facility Reservations Office (FRO)

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

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134

# Election Day Public Facility Statement | Invoice

Group	Reservation: 37287			
Leticia Elizondo / Gilbert Saiz Bexar County Elections Department	Event Name:	Joint General, Special, and Bond Election at 046 White		
1103 South Frio Street, Suite 100 San Antonio, TX 78207	Phone:	(210) 335-03 0345	362 / (210) 33	ō-
,	Email Address:	leticia.elizondo@bexar.org; Gilbert.Saiz@bexar.org		
Bookings / Details		Quantity	Price	Amount
Saturday, May 3, 2025				
5:30 AM - 10:00 PM Joint General, Special, and Bo MS (Approved)	ond Election at 046 White			
* * ELECTION SETUP * *				
OPERATIONAL FEES:				
Custodial		1	\$360.23	\$360.23
HVAC / Lighting / Utility		1	\$192.07	\$192.07
Disinfecting (Cleaning and Disinfecting per Event)		1	\$50.00	\$50.00

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

Subtotal

**Grand Total** 

\$602.30

\$602.30

#### **AUTHORIZATION:**

I certify the above information is true and correct based on applicable facility records and invoices. BY: Cynthia Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Thursday, June 26, 2025

### TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

#### **CHECK PAYABLE TO**

North East Independent School District (NEISD) (name)

Facility Reservations Office (FRO)

(address) 8961 Tesoro Drive, Suite 317

San Antonio, Texas 78217

6/25/2025 10:33 AM CAS Page 1 of 2

### PLEASE SUBMIT THIS COMPLETED DOCUMENT TO

Michele Carew, Elections Administrator 1103 South Frio Street Suite 100 San Antonio, TX 78207

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

MICHELE CAREW DATE

6/25/2025 10:33 AM CAS Page 2 of 2



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

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134

## Election Day Public Facility Statement | Invoice

Group	Reservation: 3728	8		
Leticia Elizondo / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100	Event Name:		ıl, Special, and n at 142 Bulve	
San Antonio, TX 78207	Phone:	(210) 335-03 0345	62 / (210) 335	5-
	Email Address:	leticia.elizondo@bexar.org; Gilbert.Saiz@bexar.org		
Bookings / Details		Quantity	Price	Amount
5:30 AM - 10:00 PM Joint General, Special, and Bon Bulverde Creek ES (Approved)  ** ELECTION SETUP **  OPERATIONAL FEES:  Custodial  HVAC / Lighting / Utility		1 1	\$339.40 \$127.59	\$339.40 \$127.59
Disinfecting (Cleaning and Disinfecting per Event)		1	\$50.00	\$50.00
	Subtot	al		\$516.99
	Grand Total	al		\$516.99

**OCCUPANCY:** <u>X</u> 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 Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Thursday, June 26, 2025

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(name) North East Independent School District (NEISD)

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San Antonio, Texas 78217

6/25/2025 11:11 AM CAS Page 1 of 2

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MICHELE CAREW DATE

6/25/2025 11:11 AM CAS Page 2 of 2



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

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134

## Election Day Public Facility Statement | Invoice

Group	Reservation: 37289				
Leticia Elizondo / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100	Event Name:		al, Special, and n at 145 Cibo		
San Antonio, TX 78207	Phone:	(210) 335-0362 / (210) 335- 0345			
	Email Address:		leticia.elizondo@bexar.org; Gilbert.Saiz@bexar.org		
Bookings / Details		Quantity	Price	Amount	
5:30 AM - 10:00 PM Joint General, Special, and Bor Cibolo Green ES (Approved)  ** ELECTION SETUP **  OPERATIONAL FEES:	id Election at 145				
Custodial		1	\$355.32	\$355.32	
HVAC / Lighting / Utility		1	\$83.82	\$83.82	
Disinfecting (Cleaning and Disinfecting per Event)		1	\$50.00	\$50.00	
	Subtota	al		\$489.14	
	Grand Tota	ıl		\$489.14	

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#### **AUTHORIZATION:**

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

BY: Cynthia Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Thursday, June 26, 2025

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(address) 8961 Tesoro Drive, Suite 317

San Antonio, Texas 78217

6/25/2025 11:12 AM CAS Page 1 of 2

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MICHELE CAREW DATE

6/25/2025 11:12 AM CAS Page 2 of 2



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

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134

## Election Day Public Facility Statement | Invoice

Group Reservation: 37290				
Leticia Elizondo / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100	Event Name:		ıl, Special, and n at 119 Cleai	
San Antonio, TX 78207	Phone:	(210) 335-03 0345	62 / (210) 335	ō-
	Email Address:	leticia.elizondo@bexar.org; Gilbert.Saiz@bexar.org		
Bookings / Details		Quantity	Price	Amount
5:30 AM - 10:00 PM Joint General, Special, and B Spring ES (Approved)  ** ELECTION SETUP **  OPERATIONAL FEES:  Custodial  HVAC / Lighting / Utility  Disinfecting (Cleaning and Disinfecting per Event)		1 1 1	\$643.39 \$87.80 \$50.00	\$643.39 \$87.80 \$50.00
	Subtotal			\$781.19
	Grand Total			\$781.19

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

#### **AUTHORIZATION:**

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BY: Cynthia Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Thursday, June 26, 2025

The state of the s

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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

6/25/2025 11:26 AM CAS Page 1 of 2

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MICHELE CAREW DATE

6/25/2025 11:26 AM CAS Page 2 of 2



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

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## Election Day Public Facility Statement | Invoice

Group	Reservation: 3729	1				
Leticia Elizondo / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100	Event Name:		ıl, Special, and n at 104 Dellv			
San Antonio, TX 78207	Phone:	(210) 335-03 0345	62 / (210) 33	5-		
	Email Address:		leticia.elizondo@bexar.org; Gilbert.Saiz@bexar.org			
Bookings / Details		Quantity	Price	Amount		
5:30 AM - 10:00 PM Joint General, Special, and Boi Dellview ES (Approved) ** ELECTION SETUP ** OPERATIONAL FEES:	id Licetion at 104					
Custodial		1	\$432.07	\$432.07		
HVAC / Lighting / Utility		1	\$81.48	\$81.48		
Disinfecting (Cleaning and Disinfecting per Event)		1	\$50.00	\$50.00		
	Subtota	al		\$563.55		
	Grand Tota	al		\$563.55		

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### **AUTHORIZATION:**

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### TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

#### **CHECK PAYABLE TO**

North East Independent School District (NEISD) (name)

Facility Reservations Office (FRO)

(address) 8961 Tesoro Drive, Suite 317

San Antonio, Texas 78217

6/25/2025 11:27 AM CAS Page 1 of 2

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MICHELE CAREW DATE

6/25/2025 11:27 AM CAS Page 2 of 2



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

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134

## Election Day Public Facility Statement | Invoice

Group	Reservation: 37292					
Leticia Elizondo / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100	Event Name:		ll, Special, and n at 105 East S	d		
San Antonio, TX 78207	Phone:	(210) 335-03 0345	62 / (210) 335	5-		
	Email Address:		leticia.elizondo@bexar.org; Gilbert.Saiz@bexar.org			
Bookings / Details		Quantity	Price	Amount		
5:30 AM - 10:00 PM Joint General, Special, and E Terrell Hills ES (Approved)  ** ELECTION SETUP **  OPERATIONAL FEES:  Custodial		1	\$361.88	\$361.88		
HVAC / Lighting / Utility Disinfecting (Cleaning and Disinfecting per Event)		1 1	\$447.49 \$50.00	\$447.49		
				\$50.00		
	Subtotal			\$50.00 \$859.37		

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 Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Thursday, June 26, 2025

### TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

#### **CHECK PAYABLE TO**

North East Independent School District (NEISD) (name)

Facility Reservations Office (FRO)

(address) 8961 Tesoro Drive, Suite 317

San Antonio, Texas 78217

6/25/2025 11:29 AM CAS Page 1 of 2

### PLEASE SUBMIT THIS COMPLETED DOCUMENT TO

Michele Carew, Elections Administrator 1103 South Frio Street Suite 100 San Antonio, TX 78207

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

MICHELE CAREW DATE

6/25/2025 11:29 AM CAS Page 2 of 2



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

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134

# Election Day Public Facility Statement | Invoice

Group	Reservation: 37293	3				
Leticia Elizondo / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100	Event Name:		ıl, Special, and n at 121 El Do			
San Antonio, TX 78207	Phone:	(210) 335-03 0345	662 / (210) 335	5-		
	Email Address:		leticia.elizondo@bexar.org; Gilbert.Saiz@bexar.org			
Bookings / Details		Quantity	Price	Amount		
5:30 AM - 10:00 PM Joint General, Special, and Boi Dorado ES (Approved)  ** ELECTION SETUP **  OPERATIONAL FEES:  Custodial	ia Libetion at 121 Li	1	\$358.85 \$415.77	\$358.85 \$415.77		
HVAC / Lighting / Utility Disinfecting (Cleaning and Disinfecting per Event)		1	\$50.00	\$50.00		
	Subtota	al		\$824.62		
	Grand Tota	ıl		\$824.62		

**OCCUPANCY:** <u>X</u> 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 Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Thursday, June 26, 2025

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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

6/25/2025 11:29 AM CAS Page 1 of 2

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6/25/2025 11:29 AM CAS Page 2 of 2



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

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134

## Election Day Public Facility Statement | Invoice

Group	Reservation: 37294			
Leticia Elizondo / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100	Event Name:	Joint General, Special, and Bond Election at 136 Hardy Oak ES		
San Antonio, TX 78207	Phone:	(210) 335-0362 / (210) 335- 0345		
	Email Address:	leticia.elizondo@bexar.org; Gilbert.Saiz@bexar.org		
Bookings / Details		Quantity	Price	Amount
5:30 AM - 10:00 PM Joint General, Special, and Bo Oak ES (Approved) ** ELECTION SETUP ** OPERATIONAL FEES:	nu Election at 136 Hardy			
Custodial		1	\$428.96	\$428.96
HVAC / Lighting / Utility		1	\$101.63	\$101.63
Disinfecting (Cleaning and Disinfecting per Event)		1	\$50.00	\$50.00
	Subtotal			\$580.59
	Grand Total			\$580.59

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 Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Thursday, June 26, 2025

### TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

### **CHECK PAYABLE TO**

North East Independent School District (NEISD) (name)

Facility Reservations Office (FRO)

(address) 8961 Tesoro Drive, Suite 317

San Antonio, Texas 78217

6/25/2025 11:30 AM CAS Page 1 of 2

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6/25/2025 11:30 AM CAS Page 2 of 2



# Facility Reservations Office (FRO)

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

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134

## Election Day Public Facility Statement | Invoice

Group	Reservation: 3729	eservation: 37295		
Leticia Elizondo / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 San Antonio, TX 78207	Event Name:	Joint General, Special, and Bond Election at 106 Harmony Hills ES (210) 335-0362 / (210) 335- 0345		
	Phone:			
	Email Address:	leticia.elizondo@bexar.org; Gilbert.Saiz@bexar.org		
Bookings / Details		Quantity	Price	Amount
Saturday, May 3, 2025				
5:30 AM - 10:00 PM Joint General, Special, and E Harmony Hills ES (Approved)	Bond Election at 106			
* * ELECTION SETUP * *				
OPERATIONAL FEES:				
Custodial		1	\$299.90	\$299.90
HVAC / Lighting / Utility		1	\$365.07	\$365.07
Disinfecting (Cleaning and Disinfecting per Event	)	1	\$50.00	\$50.00

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

Subtotal **Grand Total** 

\$714.97

\$714.97

#### **AUTHORIZATION:**

I certify the above information is true and correct based on applicable facility records and invoices. BY: Cynthia Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Thursday, June 26, 2025

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#### **CHECK PAYABLE TO**

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MICHELE CAREW DATE

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

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# Election Day Public Facility Statement | Invoice

Group	Reservation: 37296			
Leticia Elizondo / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100	Event Name:	Joint General, Special, and Bond Election at 123 Hidden Forest ES		
San Antonio, TX 78207	Phone: (210) 335-0362 / (210) 335- 0345			5-
	Email Address: leticia.elizondo@ Gilbert.Saiz@be		-	_
Bookings / Details		Quantity	Price	Amount
5:30 AM - 10:00 PM Joint General, Special, and Be Hidden Forest ES (Approved)  ** ELECTION SETUP **  OPERATIONAL FEES:	ond Election at 123			
Custodial		1	\$402.73	\$402.73
HVAC / Lighting / Utility		1	\$77.53	\$77.53
Disinfecting (Cleaning and Disinfecting per Event)		1	\$50.00	\$50.00
	Subtota	al		
	Oubtot	ai.		\$530.26

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

#### **AUTHORIZATION:**

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6/25/2025 11:34 AM CAS Page 1 of 2

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6/25/2025 11:34 AM CAS Page 2 of 2



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## Election Day Public Facility Statement | Invoice

Group	Reservation: 3729	7		
Leticia Elizondo / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100	Event Name:		ıl, Special, and n at 135 Huel	
San Antonio, TX 78207	Phone:	(210) 335-03 0345	862 / (210) 33	5-
Email Add	Email Address:	leticia.elizondo@bexar.org; Gilbert.Saiz@bexar.org		
Bookings / Details		Quantity	Price	Amount
5:30 AM - 10:00 PM Joint General, Special, and Bor Huebner ES (Approved)  ** ELECTION SETUP **  OPERATIONAL FEES:  Custodial  HVAC / Lighting / Utility  Disinfecting (Cleaning and Disinfecting per Event)	nd Election at 135	1 1 1	\$360.21 \$113.40 \$50.00	\$360.21 \$113.40 \$50.00
	Subtota	al		\$523.61
	Grand Total	al		\$523.61

**OCCUPANCY:** <u>X</u> 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 Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Thursday, June 26, 2025

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MICHELE CAREW 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) 804-7134

## Election Day Public Facility Statement | Invoice

Group	Reservation: 37298	8		
Leticia Elizondo / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100	Event Name:		ll, Special, and n at 108 Larks	
San Antonio, TX 78207	Phone:	(210) 335-03 0345	62 / (210) 335	5-
Email Add	Email Address:	leticia.elizono Gilbert.Saiz@	do@bexar.org @bexar.org	;
Bookings / Details		Quantity	Price	Amount
5:30 AM - 10:00 PM Joint General, Special, and B Larkspur ES (Approved)  ** ELECTION SETUP **  OPERATIONAL FEES:  Custodial  HVAC / Lighting / Utility		1 1	\$371.08 \$106.02	\$371.08
Disinjecting (Cleaning and Disinjecting per Event)		1	\$50.00	\$106.02 \$50.00
Disinfecting (Cleaning and Disinfecting per Event)	Subtota	•	\$50.00	\$106.02 \$50.00 \$527.10

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

#### **AUTHORIZATION:**

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BY: Cynthia Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Thursday, June 26, 2025

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Facility Reservations Office (FRO)

(address) 8961 Tesoro Drive, Suite 317

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6/25/2025 11:37 AM CAS Page 1 of 2

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MICHELE CAREW DATE

6/25/2025 11:37 AM CAS Page 2 of 2



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

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# Election Day Public Facility Statement | Invoice

Group	Reservation: 37299			
Leticia Elizondo / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 San Antonio, TX 78207	Event Name: Phone:	Bond Electio Lomas ES	ıl, Special, and n at 146 Las 662 / (210) 335	
Gail Altonio, 17, 70207		0345	,	
	Email Address:	leticia.elizon Gilbert.Saiz	do@bexar.org @bexar.org	;
Bookings / Details		Quantity	Price	Amount
Saturday, May 3, 2025				
5:30 AM - 10:00 PM Joint General, Special, and B Lomas ES (Approved)	ond Election at 146 Las			
** ELECTION SETUP **				
OPERATIONAL FEES:				
Custodial		1	\$383.68	\$383.68
HVAC / Lighting / Utility		1	\$104.62	\$104.62
(NEISD Employee Portal - Work Order System) Request #86442 -K.Moreno	Submitted After Hours HVAC			
Disinfecting (Cleaning and Disinfecting per Event)		1	\$50.00	\$50.00
5:30 AM - 10:00 PM Joint General, Special, and B Lomas ES (Approved)	ond Election at 146 Las			
* * ELECTION SETUP * *				
OPERATIONAL FEES:				
HVAC / Lighting / Utility (16.5 hours @ \$0.00/hr)		1		
* * * SEE FIRST BOOKING LINE ABOVE FOR	THIS CAMPUS. ~C SALAZAR			
5:30 AM - 10:00 PM Joint General, Special, and B Lomas ES (Approved)  ** ELECTION SETUP **	ond Election at 146 Las			
OPERATIONAL FEES:				
HVAC / Lighting / Utility (16.5 hours @ \$0.00/hr)		1		
* * * SEE FIRST BOOKING LINE ABOVE FOR * * *	THIS CAMPUS. ~C SALAZAR			
	Subtotal			\$538.30
	Grand Total			\$538.30
	Grand Total			ψυυυ.υυ

6/25/2025 11:43 AM CAS Page 1 of 2

37299

Bookings / Details Quantity Price Amount

**OCCUPANCY:** <u>X</u> 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 Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Thursday, June 26, 2025

### 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

Michele Carew, Elections Administrator 1103 South Frio Street Suite 100 San Antonio, TX 78207 Telephone: (210) 335 – 0362 | Facsimile: (210) 335 – 0850

MICHELE CAREW DATE

6/25/2025 11:43 AM CAS Page 2 of 2



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

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134

## Election Day Public Facility Statement | Invoice

Group Reservation: 37300				
Leticia Elizondo / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100	Event Name:		ıl, Special, and n at 134 Long	
San Antonio, TX 78207	Phone:	(210) 335-03 0345	62 / (210) 335	5-
	Email Address:	leticia.elizono Gilbert.Saiz@	do@bexar.org @bexar.org	;
Bookings / Details		Quantity	Price	Amount
5:30 AM - 10:00 PM Joint General, Special, and E Creek ES (Approved)  ** ELECTION SETUP **  OPERATIONAL FEES:  Custodial  HVAC / Lighting / Utility  Disinfecting (Cleaning and Disinfecting per Event)		1 1 1	\$370.23 \$106.94 \$50.00	\$370.23 \$106.94 \$50.00
	Subtotal	1		\$527.17
	Grand Total			\$527.17

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

#### **AUTHORIZATION:**

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BY: Cynthia Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Thursday, June 26, 2025

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MICHELE CAREW DATE

6/25/2025 11:47 AM CAS Page 2 of 2



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

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134

## Election Day Public Facility Statement | Invoice

Group	Reservation: 37301			
Leticia Elizondo / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100	Event Name:	Joint Genera Bond Electio Montgomery		d
San Antonio, TX 78207	Phone:		662 / (210) 335	5-
	Email Address:	leticia.elizondo@bexar.org; Gilbert.Saiz@bexar.org		
Bookings / Details		Quantity	Price	Amount
Montgomery ES (Approved)  ** ELECTION SETUP **  OPERATIONAL FEES:  Custodial  HVAC / Lighting / Utility		1 1	\$351.64 \$311.11	\$351.64 \$311.11
Disinfecting (Cleaning and Disinfecting per Event)		1	\$50.00	\$50.00
	Subtota	ıl		\$712.75
	Grand Tota	I		\$712.75

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

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BY: Cynthia Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Thursday, June 26, 2025

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(name) North East Independent School District (NEISD)

Facility Reservations Office (FRO)

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6/25/2025 11:59 AM CAS Page 2 of 2



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

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134

## Election Day Public Facility Statement | Invoice

Group	Reservation: 37304	4			
Leticia Elizondo / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100	Event Name:		ıl, Special, and n at 127 Nortl		
San Antonio, TX 78207	Phone:	(210) 335-03 0345	62 / (210) 33	ō-	
Email Ad	Email Address:		leticia.elizondo@bexar.org; Gilbert.Saiz@bexar.org		
Bookings / Details		Quantity	Price	Amount	
Northern Hills ES (Approved)  ** ELECTION SETUP **  OPERATIONAL FEES:  Custodial  HVAC / Lighting / Utility  Disinfecting (Cleaning and Disinfecting per Event)		1 1 1	\$385.95 \$380.99 \$50.00	\$385.95 \$380.99 \$50.00	
3(* 3 31 /	Subtota	al	• • • • • • • • • • • • • • • • • • • •	\$816.94	
	Grand Tota			\$816.94	

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

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

BY: Cynthia Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Thursday, June 26, 2025

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(name) North East Independent School District (NEISD)

Facility Reservations Office (FRO)

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San Antonio, Texas 78217

6/25/2025 12:00 PM CAS Page 1 of 2

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MICHELE CAREW DATE

6/25/2025 12:00 PM CAS Page 2 of 2



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

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134

## Election Day Public Facility Statement | Invoice

Group	Reservation: 3730	5		
Leticia Elizondo / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100	Event Name:	Joint Genera Bond Electio Northwood E		t
San Antonio, TX 78207	Phone:	(210) 335-03 0345	62 / (210) 335	5-
	Email Address:		leticia.elizondo@bexar.org; Gilbert.Saiz@bexar.org	
Bookings / Details		Quantity	Price	Amount
5:30 AM - 10:00 PM Joint General, Special, and Bor Northwood ES (Approved) ** ELECTION SETUP ** OPERATIONAL FEES:	nd Election at 109			
Custodial		1	\$367.80	\$367.80
HVAC / Lighting / Utility		1	\$313.83	\$313.83
Disinfecting (Cleaning and Disinfecting per Event)		1	\$50.00	\$50.00
	Subtot	al		\$731.63

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

**Grand Total** 

\$731.63

#### **AUTHORIZATION:**

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

BY: Cynthia Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Thursday, June 26, 2025

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6/25/2025 12:01 PM CAS Page 2 of 2



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

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134

## Election Day Public Facility Statement | Invoice

Group	Reservation: 37306			
Leticia Elizondo / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100	Event Name:		ıl, Special, and n at 110 Oak	d
San Antonio, TX 78207	Phone:	(210) 335-03 0345	62 / (210) 335	5-
E	Email Address:	leticia.elizono Gilbert.Saiz@	do@bexar.org @bexar.org	;
Bookings / Details		Quantity	Price	Amount
5:30 AM - 10:00 PM Joint General, Special, and Bon Grove ES (Approved)  ** ELECTION SETUP **  OPERATIONAL FEES:  Custodial  HVAC / Lighting / Utility  Disinfecting (Cleaning and Disinfecting per Event)		1 1 1	\$342.00 \$80.66 \$50.00	\$342.00 \$80.66 \$50.00
	Subtotal			\$472.66
	Grand Total			

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

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BY: Cynthia Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Thursday, June 26, 2025

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6/25/2025 12:01 PM CAS Page 2 of 2



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

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134

## Election Day Public Facility Statement | Invoice

Group	Reservation: 37307			
Leticia Elizondo / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100	Event Name:	Bond Election	ıl, Special, and n at 148 Pre-ł West Avenue	<
San Antonio, TX 78207	Phone:	•	662 / (210) 335	
Email Address:	leticia.elizon Gilbert.Saiz@	;		
Bookings / Details		Quantity	Price	Amount
5:30 AM - 10:00 PM Joint General, Special, and Bone Academy at West Avenue ES (Approved)  ** ELECTION SETUP **  OPERATIONAL FEES:  Custodial  HVAC / Lighting / Utility		1 1	\$358.17 \$67.56	\$358.17 \$67.56
Disinfecting (Cleaning and Disinfecting per Event)		1	\$50.00	\$50.00
	Subtotal			\$475.73
	Grand Total			\$475.73

**OCCUPANCY:** <u>X</u> 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 Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Thursday, June 26, 2025

### 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

6/25/2025 12:02 PM CAS Page 1 of 2

### PLEASE SUBMIT THIS COMPLETED DOCUMENT TO

Michele Carew, Elections Administrator 1103 South Frio Street Suite 100 San Antonio, TX 78207

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

MICHELE CAREW DATE

6/25/2025 12:02 PM CAS Page 2 of 2



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

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134

## Election Day Public Facility Statement | Invoice

Group	Reservation: 37308	3			
Leticia Elizondo / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100	Event Name:		ıl, Special, and n at 128 Redl		
San Antonio, TX 78207	Phone:	(210) 335-03 0345	362 / (210) 33	5-	
Ema	Email Address:		leticia.elizondo@bexar.org; Gilbert.Saiz@bexar.org		
Bookings / Details		Quantity	Price	Amount	
5:30 AM - 10:00 PM Joint General, Special, and Bor Redland Oaks ES (Approved) ** ELECTION SETUP ** OPERATIONAL FEES:	nu Election at 120				
Custodial		1	\$355.62	\$355.62	
HVAC / Lighting / Utility		1	\$185.14	\$185.14	
Disinfecting (Cleaning and Disinfecting per Event)		1	\$50.00	\$50.00	
	Subtota	al		\$590.76	
	Grand Tota	al		\$590.76	

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

#### **AUTHORIZATION:**

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BY: Cynthia Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Thursday, June 26, 2025

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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

6/25/2025 12:03 PM CAS Page 1 of 2

### PLEASE SUBMIT THIS COMPLETED DOCUMENT TO

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

MICHELE CAREW DATE

6/25/2025 12:03 PM CAS Page 2 of 2



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

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134

## Election Day Public Facility Statement | Invoice

Group	Reservation: 37309	)		
Leticia Elizondo / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100	Event Name:		ıl, Special, and n at 120 Rege	
San Antonio, TX 78207	Phone:	(210) 335-03 0345	62 / (210) 33	ō-
	Email Address:	leticia.elizono Gilbert.Saiz@	do@bexar.org @bexar.org	;
Bookings / Details		Quantity	Price	Amount
5:30 AM - 10:00 PM Joint General, Special, and Bo Regency Place ES (Approved)  ** ELECTION SETUP **  OPERATIONAL FEES:	nd Liection at 120			
Custodial		1	\$377.89	\$377.89
HVAC / Lighting / Utility		1	\$446.35	\$446.35
Disinfecting (Cleaning and Disinfecting per Event)		1	\$50.00	\$50.00
	Subtota	al		\$874.24
	Grand Tota	al		\$874.24

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

#### **AUTHORIZATION:**

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BY: Cynthia Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Thursday, June 26, 2025

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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

6/25/2025 12:04 PM CAS Page 1 of 2

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MICHELE CAREW DATE

6/25/2025 12:04 PM CAS Page 2 of 2



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

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134

## Election Day Public Facility Statement | Invoice

Group	Reservation: 37310	)		
Leticia Elizondo / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100	Event Name:		ıl, Special, and n at 112 Ridge	
San Antonio, TX 78207	Phone:	(210) 335-03 0345	62 / (210) 33	ō-
	Email Address:	leticia.elizono Gilbert.Saiz@	do@bexar.org @bexar.org	;
Bookings / Details		Quantity	Price	Amount
5:30 AM - 10:00 PM Joint General, Special, and Bo Ridgeview ES (Approved)  ** ELECTION SETUP **  OPERATIONAL FEES:	nd Election at 112			
Custodial		1	\$371.49	\$371.49
HVAC / Lighting / Utility		1	\$105.97	\$105.97
Disinfecting (Cleaning and Disinfecting per Event)		1	\$50.00	\$50.00
	Subtota	al		\$527.46
	Grand Tota	al		\$527.46

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

BY: Cynthia Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Thursday, June 26, 2025

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MICHELE CAREW DATE

6/25/2025 12:04 PM CAS Page 2 of 2



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

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134

## Election Day Public Facility Statement | Invoice

Group	Reservation: 37311				
Leticia Elizondo / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100	Event Name:	Joint General, Special, and Bond Election at 139 Roan Forest ES			
San Antonio, TX 78207	Phone:	(210) 335-0362 / (210) 335- 0345			
	Email Address:	leticia.elizono Gilbert.Saiz@	;		
Bookings / Details		Quantity	Price	Amount	
5:30 AM - 10:00 PM Joint General, Special, and Bo Forest ES (Approved)  ** ELECTION SETUP **  OPERATIONAL FEES:  Custodial  HVAC / Lighting / Utility  Disinfecting (Cleaning and Disinfecting per Event)		1 1 1	\$284.05 \$101.78 \$50.00	\$284.05 \$101.78 \$50.00	
	Subtotal	1		\$435.83	
	Grand Total			\$435.83	

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

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BY: Cynthia Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Thursday, June 26, 2025

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MICHELE CAREW DATE

6/25/2025 12:05 PM CAS Page 2 of 2



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

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134

## Election Day Public Facility Statement | Invoice

Group	Reservation: 37312				
Leticia Elizondo / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100	Event Name:	Joint General, Special, and Bond Election at 138 Royal Ridge ES			
San Antonio, TX 78207	Phone:	(210) 335-0362 / (210) 335- 0345			
	Email Address:	leticia.elizondo@bexar.org; Gilbert.Saiz@bexar.org			
Bookings / Details		Quantity	Price	Amount	
5:30 AM - 10:00 PM Joint General, Special, and Bo Ridge ES (Approved)  ** ELECTION SETUP **  OPERATIONAL FEES:  Custodial  HVAC / Lighting / Utility		1 1	\$294.19 \$99.51	\$294.19 \$99.51	
Disinfecting (Cleaning and Disinfecting per Event)		1	\$50.00	\$50.00	
	Subtotal			\$443.70	
	Grand Total			\$443.70	

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

#### **AUTHORIZATION:**

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BY: Cynthia Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Thursday, June 26, 2025

### TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

#### **CHECK PAYABLE TO**

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MICHELE CAREW DATE

6/25/2025 12:06 PM CAS Page 2 of 2



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

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134

## Election Day Public Facility Statement | Invoice

Reservation: 37313

Group Leticia Elizondo / Gilbert Saiz **Event Name:** Joint General, Special, and Bond Election at 125 Stahl ES **Bexar County Elections Department** Phone: (210) 335-0362 / (210) 335-1103 South Frio Street, Suite 100 0345 San Antonio, TX 78207 **Email Address:** leticia.elizondo@bexar.org; Gilbert.Saiz@bexar.org

**Bookings / Details** Quantity **Price Amount** 

#### Saturday, May 3, 2025

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

\* \* ELECTION SETUP \* \*

**OPERATIONAL FEES:** 

Custodial 1 \$376.17 \$376.17 HVAC / Lighting / Utility 1 \$101.93 \$101.93 1 \$50.00 \$50.00 Disinfecting (Cleaning and Disinfecting per Event)

> Subtotal \$528.10 **Grand Total** \$528.10

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 Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Thursday, June 26, 2025

#### TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

#### **CHECK PAYABLE TO**

North East Independent School District (NEISD) (name)

Facility Reservations Office (FRO)

(address) 8961 Tesoro Drive, Suite 317

San Antonio, Texas 78217

6/25/2025 12:07 PM CAS Page 1 of 2

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MICHELE CAREW DATE

6/25/2025 12:07 PM CAS Page 2 of 2



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

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134

## Election Day Public Facility Statement | Invoice

Group	Reservation: 37314	1				
Leticia Elizondo / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100	Event Name:	Joint General, Special, and Bond Election at 141 Steubing Ranch ES				
San Antonio, TX 78207	Phone:		(210) 335-0362 / (210) 335- 0345			
	Email Address:	leticia.elizondo@bexar.org; Gilbert.Saiz@bexar.org				
Bookings / Details		Quantity	Price	Amount		
5:30 AM - 10:00 PM Joint General, Special, and Bone Steubing Ranch ES (Approved)  ** ELECTION SETUP **  OPERATIONAL FEES:  Custodial  HVAC / Lighting / Utility		1 1	\$420.26 \$122.04	\$420.26 \$122.04		
Disinfecting (Cleaning and Disinfecting per Event)		1	\$50.00	\$50.00		
	Subtota	al		\$592.30		
	Grand Tota	al		\$592.30		

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

#### **AUTHORIZATION:**

I certify the above information is true and correct based on applicable facility records and invoices. BY: Cynthia Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Thursday, June 26, 2025

### TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

#### **CHECK PAYABLE TO**

North East Independent School District (NEISD) (name)

Facility Reservations Office (FRO)

(address) 8961 Tesoro Drive, Suite 317

San Antonio, Texas 78217

6/25/2025 12:08 PM CAS Page 1 of 2

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MICHELE CAREW DATE

6/25/2025 12:08 PM CAS Page 2 of 2



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

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134

## Election Day Public Facility Statement | Invoice

Group	Reservation: 37315				
Leticia Elizondo / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100	Event Name:	Joint General, Special, and Bond Election at 133 Stone Oak ES			
San Antonio, TX 78207	Phone:	(210) 335-0362 / (210) 335- 0345			
	Email Address:	leticia.elizondo@bexar.org; Gilbert.Saiz@bexar.org			
Bookings / Details		Quantity	Price	Amount	
5:30 AM - 10:00 PM Joint General, Special, and Bon Oak ES (Approved) ** ELECTION SETUP ** OPERATIONAL FEES: Custodial	a Licensii at 100 ctolic	1	\$448.82	\$448.82	
HVAC / Lighting / Utility		1	\$131.32	\$131.32	
Disinfecting (Cleaning and Disinfecting per Event)		1	\$50.00	\$50.00	
	Subtotal			\$630.14	
	Grand Total			\$630.14	

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

#### **AUTHORIZATION:**

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BY: Cynthia Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Thursday, June 26, 2025

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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

6/25/2025 12:08 PM CAS Page 1 of 2

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MICHELE CAREW DATE

6/25/2025 12:08 PM CAS Page 2 of 2



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

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134

## Election Day Public Facility Statement | Invoice

Group	Reservation: 37316				
Leticia Elizondo / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100	Event Name:	Joint General, Special, and Bond Election at 126 Thousand Oaks ES			
San Antonio, TX 78207	Phone:	(210) 335-0362 / (210) 335- 0345			
	Email Address:	leticia.elizondo@bexar.org; Gilbert.Saiz@bexar.org			
Bookings / Details		Quantity	Price	Amount	
5:30 AM - 10:00 PM Joint General, Special, and Bon Thousand Oaks ES (Approved)  ** ELECTION SETUP **  OPERATIONAL FEES:	a Election at 126				
Custodial		1	\$455.75	\$455.75	
HVAC / Lighting / Utility		1	\$76.84	\$76.84	
Disinfecting (Cleaning and Disinfecting per Event)		1	\$50.00	\$50.00	
	Subtota	I		\$582.59	
	Grand Total	I		\$582.59	

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 Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Thursday, June 26, 2025

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North East Independent School District (NEISD) (name)

Facility Reservations Office (FRO)

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San Antonio, Texas 78217

6/25/2025 12:09 PM CAS Page 1 of 2

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Michele Carew, Elections Administrator 1103 South Frio Street Suite 100 San Antonio, TX 78207

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MICHELE CAREW DATE

6/25/2025 12:09 PM CAS Page 2 of 2



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

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134

## Election Day Public Facility Statement | Invoice

Group	Reservation: 37317	•			
Leticia Elizondo / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100	Event Name:	Joint General, Special, and Bond Election at 144 Tuscany Heights ES			
San Antonio, TX 78207	Phone:	(210) 335-0362 / (210) 335- 0345 leticia.elizondo@bexar.org; Gilbert.Saiz@bexar.org			
	Email Address:				
Bookings / Details		Quantity	Price	Amount	
5:30 AM - 10:00 PM Joint General, Special, and Bone Tuscany Heights ES (Approved)  ** ELECTION SETUP **  OPERATIONAL FEES:  Custodial		1	\$325.85	\$325.85	
HVAC / Lighting / Utility		1	\$115.65	\$115.65	
Disinfecting (Cleaning and Disinfecting per Event)		1	\$50.00	\$50.00	
	Subtota	ıl		\$491.50	
	Grand Tota	ıl		\$491.50	

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BY: Cynthia Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Thursday, June 26, 2025

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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

6/25/2025 12:10 PM CAS Page 1 of 2

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MICHELE CAREW DATE

6/25/2025 12:10 PM CAS Page 2 of 2



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

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## Election Day Public Facility Statement | Invoice

Group	Reservation: 37318				
Leticia Elizondo / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100	Event Name:	Joint General, Special, and Bond Election at 147 Vineyard Ranch ES			
San Antonio, TX 78207	Phone:	(210) 335-0362 / (210) 335- 0345 leticia.elizondo@bexar.org; Gilbert.Saiz@bexar.org			
	Email Address:				
Bookings / Details		Quantity	Price	Amount	
5:30 AM - 10:00 PM Joint General, Special, and Boi Vineyard Ranch ES (Approved)  ** ELECTION SETUP **  OPERATIONAL FEES:	nd Election at 147				
Custodial		1	\$375.65	\$375.65	
HVAC / Lighting / Utility		1	\$120.40	\$120.40	
Disinfecting (Cleaning and Disinfecting per Event)		1	\$50.00	\$50.00	
	Subtota	ıl		\$546.05	
	Grand Tota	ıl		\$546.05	

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BY: Cynthia Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Thursday, June 26, 2025

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(name) North East Independent School District (NEISD)

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MICHELE CAREW DATE

6/25/2025 12:10 PM CAS Page 2 of 2



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

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## Election Day Public Facility Statement | Invoice

Group	Reservation: 37319	9			
Leticia Elizondo / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100	Event Name:	Joint General, Special, and Bond Election at 137 Wetmore ES			
San Antonio, TX 78207	Phone:	(210) 335-0362 / (210) 335- 0345			
	Email Address:	leticia.elizondo@bexar.org; Gilbert.Saiz@bexar.org			
Bookings / Details		Quantity	Price	Amount	
5:30 AM - 10:00 PM Joint General, Special, and Bo Wetmore ES (Approved) ** ELECTION SETUP ** OPERATIONAL FEES:	ond Election at 137				
Custodial		1	\$300.06	\$300.06	
HVAC / Lighting / Utility		1	\$104.61	\$104.61	
Disinfecting (Cleaning and Disinfecting per Event)		1	\$50.00	\$50.00	
	Subtota	al		\$454.67	
	Grand Tota	al		\$454.67	

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#### **AUTHORIZATION:**

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BY: Cynthia Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Thursday, June 26, 2025

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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

6/25/2025 12:11 PM CAS Page 1 of 2

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6/25/2025 12:11 PM CAS Page 2 of 2



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

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## Election Day Public Facility Statement | Invoice

Group	Reservation: 37320	)			
Leticia Elizondo / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100	Event Name:	Joint General, Special, and Bond Election at 116 Wilshire ES			
San Antonio, TX 78207	Phone:	(210) 335-0362 / (210) 335- 0345			
	Email Address:	leticia.elizondo@bexar.org; Gilbert.Saiz@bexar.org			
Bookings / Details		Quantity	Price	Amount	
5:30 AM - 10:00 PM Joint General, Special, and Bon Wilshire ES (Approved)  ** ELECTION SETUP **  OPERATIONAL FEES:  Custodial	a Liection at 110	1	\$356.98	\$356.98	
HVAC / Lighting / Utility Disinfecting (Cleaning and Disinfecting per Event)		1	\$313.69 \$50.00	\$313.69 \$50.00	
	Subtota	al		\$720.67	
	Grand Tota	al		\$720.67	

**OCCUPANCY:** <u>X</u> 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 Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Thursday, June 26, 2025

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

6/25/2025 12:12 PM CAS Page 1 of 2

### PLEASE SUBMIT THIS COMPLETED DOCUMENT TO

Michele Carew, Elections Administrator 1103 South Frio Street Suite 100 San Antonio, TX 78207

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

MICHELE CAREW DATE

6/25/2025 12:12 PM CAS Page 2 of 2



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

Telephone: (210) 407-0396 / Facsimile: (210) 804-7134

## Election Day Public Facility Statement | Invoice

Group	Reservation: 3732	1			
Leticia Elizondo / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100	Event Name:	Joint Genera Bond Electio Woodstone I	— .	t	
San Antonio, TX 78207	Phone:	(210) 335-0362 / (210) 335- 0345			
	Email Address:	leticia.elizono Gilbert.Saiz@	;		
Bookings / Details		Quantity	Price	Amount	
5:30 AM - 10:00 PM Joint General, Special, and Bo Woodstone ES (Approved)  ** ELECTION SETUP **  OPERATIONAL FEES:	<u>-</u> 100.1011 ut 1 <u>-</u> 1				
Custodial		1	\$463.53	\$463.53	
HVAC / Lighting / Utility		1	\$98.70	\$98.70	
Disinfecting (Cleaning and Disinfecting per Event)		1	\$50.00	\$50.00	
	Subtota	 al		\$612.23	
	Grand Tota	al		\$612.23	

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 Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Thursday, June 26, 2025

### TO RECEIVE REIMBURSEMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION:

#### **CHECK PAYABLE TO**

North East Independent School District (NEISD) (name)

Facility Reservations Office (FRO)

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San Antonio, Texas 78217

6/25/2025 12:12 PM CAS Page 1 of 2

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MICHELE CAREW DATE

6/25/2025 12:12 PM CAS Page 2 of 2