



Please submit the following information for the location(s) utilized during election day

Tuesday; May 24, 2016

Please complete this form and return it even if no charges will be billed to Bexar County Elections Department.

Please return no later than 45 days after the election date.

IAME OF LOC OCATION AD	DRESS: 1200	som Athletic Cen 12 Jones Maltsbe	erger Road	San Antonio, TX 78216			
✓ USE OF P	OCCUPANCY: PLEASE CHECK, IF APPLICABLE ☑ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY. □ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.						
TOTAL UTILIT RATE PER HO	Y BILL \$ DUR	÷ 30 DAYS	÷ 24 HRS =	Y BILL FOR THIS PERIOD RATE PER HOUR \$ x % BLDG USED CONTROLLED	<u> </u>	AL UTILITY FEE \$	
CUSTODIAL NAME OF EM DATE(S) WOR TOTAL HOUR	PLOYEE(S): RKED:			S ON EACH EMPLOYEE I			DDIAL FEES.
TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS: TOTAL UTILITY FEE \$0.00 + TOTAL CUSTODIAL FEE \$0.00 = TOTAL FEE REQUESTED \$0.00 CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS							
AUTHORIZATION I certify the above information is true and correct based on applicable facility records and invoices.							
PRINTED NAME: <u>Jesse Luna</u> TITLE: <u>Assistant Director of Procurement & eCommerce Department</u>			epartment				
SIGNATURE	: 4	lenn una	DATE:	Wednesday; May 25, 20	<u>16</u>	TELEPHONE:	<u>210.407.0409</u>
TO RECEIVE REIMBURSEMENT PLEASE PROVIDE THE FOLLOWING INFORMATION: CHECK PAYABLE TO:							
· <u> </u>	Facility Reserva		<u>District (NI</u>	<u>EISD)</u>			
	<u> 3961 Tesoro D.</u> San Antonio, T	<u>rive, Suite 317</u> exas 78217					

PLEASE SUBMIT THIS ORIGINAL COMPLETED DOCUMENT TO:

JACQUELYN F. CALLANEN, ELECTIONS ADMINISTRATOR
BEXAR COUNTY ELECTIONS DEPARTMENT
1103 S. FRIO STREET, SUITE 100
SAN ANTONIO, TEXAS 78207
FOR ELECTIONS OFFICE USE ONLY
APPROVAL OF PAYMENT BY ELECTIONS ADMINISTRATOR

PLEASE &MAIL, FAX OR MAIL THIS RESPONSE NO LATER THAN: AS SOON AS POSSIBLE

TO: BEXAR COUNTY ELECTIONS DEPARTMENT

ATTN: Robert Cantu, 1103 S. FRIO STREET, SUITE 100, SAN ANTONIO, TEXAS 78207 TELEPHONE: 210.335.0362 FACSIMILE: 210.335.0850 eMAIL: robert.cantu@bexar.org

JACQUELYN F. CALLANEN





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Trease return to later what to day and the diedien dater					
PRECINCT # (S): 3060/3061					
NAME OF LOCATION: North East ISD Administrative Annex LOCATION ADDRESS: 10333 Broadway San Antonio, TX 78217					
OCCUPANCY: PLEASE CHECK, IF APPLICABLE					
✓ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.✓ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.					
UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.					
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CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED					
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TO RECEIVE REIMBURSEMENT PLEASE PROVIDE THE FOLLOWING INFORMATION: CHECK PAYABLE TO:					
(name) North East Independent School District (NEISD)					
Facility Reservations Office					
(address) <u>8961 Tesoro Drive, Suite 317</u> San Antonio, Texas 78217					

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PRECINCT # (S): 3161/3132 NAME OF LOCATION: Churchill High School *		EGIONAL SENDING SITE			
OCATION ADDRESS: 12049 Blanco Road San Antonio, TX 78216 OCCUPANCY: PLEASE CHECK, IF APPLICABLE USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY. USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.					
UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY TOTAL UTILITY BILL \$ ÷ 30 DAYS ÷ 24 HRS = R RATE PER HOUR x Nbr of HOURS ; CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CO	BILL FOR THIS PERIOD. RATE PER HOUR \$ = TOTAL UTILIT				
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PRECINCT # (S): 3028/3084 NAME OF LOCATION: Madison High School OCATION ADDRESS: 5005 Stahl Road San Antonio, TX 78247						
OCCUPANCY: PLEASE CHECK, IF APPLICABLE ☑ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY. ☐ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.						
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JACQUELYN F. CALLANEN



DDEOINOT # (C) 2000/2005/2400/2400

Bexar County Election Department Election Day Facility Statement



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PRECINCT # (3): 3063/3063/3122/3136				
NAME OF LOCATION: Bradley Middle School				
LOCATION ADDRESS: 14819 Heimer Road San Antonio, TX 78232				
OCCUPANCY: PLEASE CHECK, IF APPLICABLE				
☑ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.				
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NAME OF EMPLOYEE(S):				
DATE(S) WORKED:				
TOTAL HOURS WORKED X RATE PER HOUR \$ = TOTAL CUSTODIAL FEE \$				

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE $\underline{\$0.00}$ + TOTAL CUSTODIAL FEE $\underline{\$0.00}$ = TOTAL FEE REQUESTED $\underline{\$0.00}$

CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

AUTHORIZATION

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

PRINTED NAME: Jesse Luna TITLE: Assistant Director of Procurement & eCommerce Department

SIGNATURE: DATE: Wednesday; May 25, 2016 TELEPHONE: 210.407.0409

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Facility Reservations Office

(address) 8961 Tesoro Drive, Suite 317

San Antonio, Texas 78217

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PRECINC I # (S): 3052				
NAME OF LOCATION: Bush Middle School LOCATION ADDRESS: 1500 Evans Road San Antonio, TX 78258				
OCCUPANCY: PLEASE CHECK, IF APPLICABLE ✓ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.				
USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAT. USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.				
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Facility Reservations Office

8961 Tesoro Drive, Suite 317 San Antonio, Texas 78217

(address)

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PRECINCT # (S): 4047/4102/4175/4181 NAME OF LOCATION: Krueger Middle School * LOCATION ADDRESS: 438 Lanark Drive San Antonio, TX 78218	REGIONAL SENDING SITE				
OCCUPANCY: PLEASE CHECK, IF APPLICABLE ☑ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY. ☐ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.					
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PRECINCT # (S): 3042 NAME OF LOCATION: Lopez Middle School LOCATION ADDRESS: 23103 Hardy Oak Boulevard San Antonio, TX 78258					
OCCUPANCY: PLEASE CHECK, IF APPLICABLE ☐ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY. ☐ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.					
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PRECINCT # (S): 3165				
NAME OF LOCÁTION: Tejeda Middle School				
LOCATION ADDRESS: 2909 Evans Road San Antonio, TX 78259				
OCCUPANCY: PLEASE CHECK, IF APPLICABLE				
✓ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.				
USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAT. USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.				
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PRECINCT # (S): 4049/4154				
NAME OF LOCATION: White Middle School				
LOCATION ADDRESS: 7800 Midcrown San Antonio, TX 78218				
OCCUPANCY: PLEASE CHECK, IF APPLICABLE				
✓ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.				
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1 ./				
SIGNATURE: DATE: Wednesday; May 25, 2016 TELEPHONE: 210.407.0409				
TO RECEIVE REIMBURSEMENT PLEASE PROVIDE THE FOLLOWING INFORMATION:				
CHECK PAYABLE TO:				
(name) North East Independent School District (NEISD)				

PLEASE SUBMIT THIS ORIGINAL COMPLETED DOCUMENT TO:

JACQUELYN F. CALLANEN, ELECTIONS ADMINISTRATOR
BEXAR COUNTY ELECTIONS DEPARTMENT
1103 S. FRIO STREET, SUITE 100
SAN ANTONIO, TEXAS 78207
FOR ELECTIONS OFFICE USE ONLY
APPROVAL OF PAYMENT BY ELECTIONS ADMINISTRATOR

PLEASE &MAIL, FAX OR MAIL THIS RESPONSE NO LATER THAN: AS SOON AS POSSIBLE

TO: BEXAR COUNTY ELECTIONS DEPARTMENT

Facility Reservations Office

8961 Tesoro Drive, Suite 317 San Antonio, Texas 78217

(address)

ATTN: Robert Cantu, 1103 S. FRIO STREET, SUITE 100, SAN ANTONIO, TEXAS 78207 TELEPHONE: 210.335.0362 FACSIMILE: 210.335.0850 eMAIL: robert.cantu@bexar.org





Please submit the following information for the location(s) utilized during election day

Tuesday: May 24, 2016

Please complete this form and return it even if no charges will be billed to Bexar County Elections Department. Please return no later than 45 days after the election date.

PRECINCT # (S): 4098/4104/4138/4140/4148/4199
NAME OF LOCATION: Wood Middle School
LOCATION ADDRESS: 14800 Judson Road San Antonio, TX 78233
OCCUPANCY: PLEASE CHECK, IF APPLICABLE
☑ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.
☐ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.
TOTAL UTILITY BILL \$ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$
RATE PER HOUR x Nbr of HOURS x % BLDG USED = TOTAL UTILITY FEE \$
☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED
CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.
NAME OF EMPLOYEE(S):
DATE(S) WORKED:
TOTAL HOURS WORKED X RATE PER HOUR \$ = TOTAL CUSTODIAL FEE \$

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

TOTAL UTILITY FEE \$0.00 + TOTAL CUSTODIAL FEE \$0.00 = TOTAL FEE REQUESTED \$0.00

CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

AUTHORIZATION

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

Assistant Director of Procurement & eCommerce Department PRINTED NAME: TITLE: Jesse Luna

SIGNATURE: DATE: Wednesday; May 25, 2016 TELEPHONE: 210.407.0409

TO RECEIVE REIMBURSEMENT PLEASE PROVIDE THE FOLLOWING INFORMATION: **CHECK PAYABLE TO:**

North East Independent School District (NEISD) (name)

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JACOUELYN F. CALLANEN





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PRECINCT # (S): 3088/3072 NAME OF LOCATION: Bulverde Creek Elementary School					
LOCATION ADDRE	SS: 3839 Canyon Parkw	ay San Ant	onio, TX 78259		
	LEASE CHECK, IF APPL				
	E/PUBLIC BUILDING ON		BUSINESS DAY. HICH THE BUILDING IS NOT NORM	INLLY ODEN EOD DIT	CINIECC
USE OF PRIVAI	E/PUBLIC BUILDING ON	A DAT IN WI	HICH THE BUILDING IS NOT NORW	IALLY OPEN FOR BU	SINESS.
			Y BILL FOR THIS PERIOD.		
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			S ON EACH EMPLOYEE FOR PA	ATMENT OF COST	DDIAL FEES.
DATE(S) WORKED:	, ,				
TOTAL HOURS WORKED X RATE PER HOUR \$ = TOTAL CUSTODIAL FEE \$					
TOTAL FEEC CHARGED TO DEVAD COUNTY ELECTIONS					
TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS: TOTAL UTILITY FEE <u>\$0.00</u> + TOTAL CUSTODIAL FEE <u>\$0.00</u> = TOTAL FEE REQUESTED <u>\$0.00</u>					
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AUTHORIZATION					
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PRINTED NAME:	<u>Jesse Luna</u>		Assistant Director of Procureme	ent & eCommerce De	epartment
SIGNATURE:	ferm una	DATE:	Wednesday; May 25, 2016	TELEPHONE:	<u>210.407.0409</u>

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JACQUELYN F. CALLANEN



(name)

(address)

Bexar County Election Department Election Day Facility Statement



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PRECINCT # (S): 3137/3124/3144				
NAME OF LOCATION: Cibolo Green Elementary School				
LOCATION ADDRESS: 24315 Bulverde Green San Antonio, TX 78261				
OCCUPANCY: PLEASE CHECK, IF APPLICABLE				
✓ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.				
USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.				
UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.				
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CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.				
NAME OF EMPLOYEE(S):				
DATE(S) WORKED:				
TOTAL HOURS WORKED X RATE PER HOUR \$ = TOTAL CUSTODIAL FEE \$				
TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:				
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✓ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS				
AUTHORIZATION				
I certify the above information is true and correct based on applicable facility records and invoices.				
PRINTED NAME: <u>Jesse Luna</u> TITLE: <u>Assistant Director of Procurement & eCommerce Department</u>				
·				
SIGNATURE: DATE: Wednesday; May 25, 2016 TELEPHONE: 210.407.0409				
TO RECEIVE REIMBURSEMENT PLEASE PROVIDE THE FOLLOWING INFORMATION:				
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Facility Reservations Office

8961 Tesoro Drive, Suite 317 San Antonio, Texas 78217

North East Independent School District (NEISD)

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PRECINCT # (S): 4021/4083/4205					
NAME OF LOCATION: Clear Spring Elementary School					
LOCATION ADDRESS: 4311 Clear Spring San Antonio, TX 78217					
OCCUPANCY: PLEASE CHECK, IF APPLICABLE					
✓ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.					
USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY. USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.					
USE OF FRIVALE/FOREIC BOILDING ON A DAT IN WHICH THE BOILDING IS NOT NORWALL FOR ENT ON BOSINESS.					
UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.					
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NAME OF EMPLOYEE(S):					
DATE(S) WORKED:					
TOTAL HOURS WORKED X RATE PER HOUR \$ = TOTAL CUSTODIAL FEE \$					
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✓ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS					
AUTHORIZATION					
I certify the above information is true and correct based on applicable facility records and invoices.					
PRINTED NAME: <u>Jesse Luna</u> TITLE: <u>Assistant Director of Procurement & eCommerce Department</u>					
SIGNATURE: DATE: <u>Wednesday; May 25, 2016</u> TELEPHONE: <u>210.407.0409</u>					
SIGNATURE: <u>Wednesday; May 25, 2016</u> TELEPHONE: <u>210.407.0409</u>					
√					
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(name) North East Independent School District (NEISD)					

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Facility Reservations Office

8961 Tesoro Drive, Suite 317 San Antonio, Texas 78217

(address)

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JACQUELYN F. CALLANEN



(name)

(address)

Bexar County Election Department Election Day Facility Statement



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PRECINCT # (S): 2110				
NAME OF LOCATION: Colonial Hills Elementary School				
LOCATION ADDRESS: 2627 Kerrybrook Court San Antonio, TX 78230				
OCCUPANCY: PLEASE CHECK, IF APPLICABLE				
■ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.				
\square USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.				
LITHITY FEE. DI FACE ATTACH A CODY OF LITHITY DILL FOR THIS DEDICE.				
UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.				
TOTAL UTILITY BILL \$ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$				
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CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.				
NAME OF EMPLOYEE(S):				
DATE(S) WORKED:				
TOTAL HOURS WORKED X RATE PER HOUR \$ = TOTAL CUSTODIAL FEE \$				
TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:				
TOTAL UTILITY FEE <u>\$0.00</u> + TOTAL CUSTODIAL FEE <u>\$0.00</u> = TOTAL FEE REQUESTED <u>\$0.00</u>				
CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS				
AUTHORIZATION				
I certify the above information is true and correct based on applicable facility records and invoices.				
PRINTED NAME: <u>Jesse Luna</u> TITLE: <u>Assistant Director of Procurement & eCommerce Department</u>				
SIGNATURE: DATE: Wednesday; May 25, 2016 TELEPHONE: 210.407.0409				
Brite. Wouldoddy, may 20, 2010				
TO DECEIVE DEIMPLIDEEMENT DI FACE DECVIDE THE FOLLOWING INFORMATION.				
TO RECEIVE REIMBURSEMENT PLEASE PROVIDE THE FOLLOWING INFORMATION:				
CHECK PAYABLE TO:				

PLEASE SUBMIT THIS ORIGINAL COMPLETED DOCUMENT TO:

JACQUELYN F. CALLANEN, ELECTIONS ADMINISTRATOR BEXAR COUNTY ELECTIONS DEPARTMENT 1103 S. FRIO STREET, SUITE 100 SAN ANTONIO, TEXAS 78207 FOR ELECTIONS OFFICE USE ONLY

APPROVAL OF PAYMENT BY ELECTIONS ADMINISTRATOR

PLEASE &MAIL, FAX OR MAIL THIS RESPONSE NO LATER THAN: AS SOON AS POSSIBLE

TO: BEXAR COUNTY ELECTIONS DEPARTMENT

Facility Reservations Office

8961 Tesoro Drive, Suite 317 San Antonio, Texas 78217

North East Independent School District (NEISD)

ATTN: Robert Cantu, 1103 S. FRIO STREET, SUITE 100, SAN ANTONIO, TEXAS 78207 TELEPHONE: 210.335.0362 FACSIMILE: 210.335.0850 eMAIL: robert.cantu@bexar.org

JACQUELYN F. CALLANEN





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PRECINCT # (S): 2064/2062 NAME OF LOCATION: Dellview Elementary School LOCATION ADDRESS: 7235 Dewhurst Road San Antonio, TX 78213					
OCCUPANCY: PLEASE CHECK, IF APPLICABLE ✓ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY. ☐ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.					
UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD. TOTAL UTILITY BILL \$ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ RATE PER HOUR x Nbr of HOURS x % BLDG USED = TOTAL UTILITY FEE \$ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED					
CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES. NAME OF EMPLOYEE(S): DATE(S) WORKED: TOTAL HOURS WORKED X RATE PER HOUR \$ = TOTAL CUSTODIAL FEE \$					
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SIGNATURE: Wednesday; May 25, 2016 TELEPHONE: 210.407.0409					
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San Antonio, Texas 78217

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PRECINCT # (S): 4	J45/4135					
NAME OF LOCATION	DN: East Terrell Hills Elen	nentary Sch	nool			
	SS: 4415 Bloomdale Sar					
LOCATION ADDICE	33. 44 13 bloomdale 3ai	i Antonio, i	X 70210			
OCCUPANCY: PI	LEASE CHECK, IF APPL	ICABLE				
☑ USF OF PRIVAT	E/PUBLIC BUILDING ON A	A REGULAR	BUSINESS DAY.			
			HICH THE BUILDING IS NOT NORN	MALLY OPEN FOR BLI	SINESS	
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RATE PER HOUR	x Nhr of HOURS	3	_ x % BLDG USED = T	OTAL LITILITY FFF \$		
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CUSTODIAL FEE	S: PLEASE ATTACH TIM	ME SHEETS	S ON EACH EMPLOYEE FOR PA	AYMENT OF CUSTO	ODIAL FEES.	
NAME OF EMPLOY	•	0			, , , , , , , , , , , , , , , , , , , 	
DATE(S) WORKED:						
		DED HOLIE		INI EEE ¢		
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TOTAL FEED OIL	* DOED TO DEVAD OOU	NTV ELEO	TIONS			
	ARGED TO BEXAR COU					
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			AUTHORIZATION			
I certify the above information is true and correct based on applicable facility records and invoices.						
PRINTED NAME:	<u>Jesse Luna</u>	TITLE:	Assistant Director of Procureme	ent & eCommerce De	epartment	
					.	
SIGNATURE:	Jenn una	DATF.	Wednesday; May 25, 2016	TELEPHONE:	210.407.0409	
SIGIWATORE.	Jenn cong	D/ (TE.	wednesday, way 20, 2010	TELET HONE.	210.107.0707	

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Facility Reservations Office

(address) 8961 Tesoro Drive, Suite 317

San Antonio, Texas 78217

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PRECINCT # (S): 4095/4094				
NAME OF LOCATION: El Dorado Elementary School				
LOCATION ADDRESS: 12634 El Sendero San Antonio, TX 78233				
OCCUPANCY: PLEASE CHECK, IF APPLICABLE				
☑ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.				
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AUTHORIZATION				
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PRINTED NAME: <u>Jesse Luna</u> TITLE: <u>Assistant Director of Procurement & eCommerce Department</u>				
SIGNATURE: DATE: Wednesday; May 25, 2016 TELEPHONE: 210.407.0409				
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North East Independent School District (NEISD)

CHECK PAYABLE TO:

(name)

(address)

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PRECINCT # (S): 3105/3087/3103/3170/3183 NAME OF LOCATION: Fox Run Elementary School LOCATION ADDRESS: 6111 Fox Creek San Antonio, TX 78247
OCCUPANCY: PLEASE CHECK, IF APPLICABLE ☑ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY. ☐ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
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TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

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CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS

AUTHORIZATION

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

Assistant Director of Procurement & eCommerce Department PRINTED NAME: TITLE: Jesse Luna

SIGNATURE: DATE: Wednesday; May 25, 2016 TELEPHONE: 210.407.0409

TO RECEIVE REIMBURSEMENT PLEASE PROVIDE THE FOLLOWING INFORMATION: **CHECK PAYABLE TO:**

North East Independent School District (NEISD) (name)

Facility Reservations Office

(address) 8961 Tesoro Drive, Suite 317

San Antonio, Texas 78217

PLEASE SUBMIT THIS ORIGINAL COMPLETED DOCUMENT TO:

JACQUELYN F. CALLANEN, ELECTIONS ADMINISTRATOR BEXAR COUNTY ELECTIONS DEPARTMENT 1103 S. FRIO STREET, SUITE 100 SAN ANTONIO, TEXAS 78207 FOR ELECTIONS OFFICE USE ONLY

APPROVAL OF PAYMENT BY ELECTIONS ADMINISTRATOR

PLEASE & MAIL, FAX OR MAIL THIS RESPONSE NO LATER THAN: AS SOON AS POSSIBLE

TO: BEXAR COUNTY ELECTIONS DEPARTMENT

ATTN: Robert Cantu, 1103 S. FRIO STREET, SUITE 100, SAN ANTONIO, TEXAS 78207 TELEPHONE: 210.335.0362 FACSIMILE: 210.335.0850 eMAIL: robert.cantu@bexar.org

JACOUELYN F. CALLANEN





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Tuesday; May 24, 2016

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PRECINCT # (S): 3121					
NAME OF LOCATION: Hardy Oak Elementary School					
LOCATION ADDRESS: 22900 Hardy Oak Boulevard San Antonio, TX 78258					
OCCUPANCY: PLEASE CHECK, IF APPLICABLE					
✓ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.					
USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY. USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.					
USE OF PRIVATE/PUBLIC BUILDING ON A DAT IN WHICH THE BUILDING IS NOT NORWALLT OPEN FOR BUSINESS.					
UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.					
TOTAL UTILITY BILL \$ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$					
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CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED					
CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.					
NAME OF EMPLOYEE(S):					
DATE(S) WORKED:					
TOTAL HOURS WORKED X RATE PER HOUR \$ = TOTAL CUSTODIAL FEE \$					
TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:					
TOTAL UTILITY FEE \$0.00 + TOTAL CUSTODIAL FEE \$0.00 = TOTAL FEE REQUESTED \$0.00					
☑ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS					
AUTHORIZATION					
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PRINTED NAME: <u>Jesse Luna</u> TITLE: <u>Assistant Director of Procurement & eCommerce Department</u>					
SIGNATURE: DATE: <u>Wednesday; May 25, 2016</u> TELEPHONE: <u>210.407.0409</u>					
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Facility Reservations Office					
(address) 8061 Tesara Drive Suite 317					

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San Antonio, Texas 78217

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JACQUELYN F. CALLANEN



(name)

(address)

Bexar County Election Department Election Day Facility Statement



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PRECINCT # (S): 3064/3014/3031/3063					
NAME OF LOCATION: Harmony Hills Elementary School LOCATION ADDRESS: 10727 Memory Lane San Antonio, TX 78216					
OCCUPANCY: PLEASE CHECK, IF APPLICABLE					
 ☑ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY. ☐ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS. 					
UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.					
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☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED					
CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.					
NAME OF EMPLOYEE(S):					
DATE(S) WORKED: X RATE PER HOUR \$ = TOTAL CUSTODIAL FEE \$					
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TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:					
TOTAL UTILITY FEE <u>\$0.00</u> + TOTAL CUSTODIAL FEE <u>\$0.00</u> = TOTAL FEE REQUESTED <u>\$0.00</u>					
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Facility Reservations Office

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PRECINCT # (S): 3102 NAME OF LOCATION: Hidden Forest Elementary School LOCATION ADDRESS: 802 Silver Spruce San Antonio, TX 78232					
OCCUPANCY: PLEASE CHECK, IF APPLICABLE USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY. USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.					
UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD. TOTAL UTILITY BILL \$ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ RATE PER HOUR x Nbr of HOURS x % BLDG USED = TOTAL UTILITY FEE \$ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED					
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SIGNATURE: DATE: Wednesday; May 25, 2016 TELEPHONE: 210.407.0409					
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San Antonio, Texas 78217

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	DN: Huebner Elementary				
LOCATION ADDRESS: 16311 Huebner Road San Antonio, TX 78248					
	LEASE CHECK, IF APPL FE/PUBLIC BUILDING ON A		DUCINECS DAV		
			HICH THE BUILDING IS NOT NORN	MALLY OPEN FOR BU	SINESS.
IITII ITV FFF DI	FASE ATTACH A COPY	OF LITILIT	Y BILL FOR THIS PERIOD.		
TOTAL UTILITY BIL	L \$ ÷ 30 DAYS	S ÷ 24 HRS =	= RATE PER HOUR \$		
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DATE(S) WORKED					
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PRINTED NAME:			Assistant Director of Procurement	ent & eCommerce De	epartment
CICNATUDE	ferm una	DATE	Mada day May 25, 2017	TELEDUONE	210 407 0400
SIGNATURE:	· Jesur una	DATE:	Wednesday; May 25, 2016	TELEPHONE:	<u>210.407.0409</u>

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TO RECEIVE REIMBURSEMENT PLEASE PROVIDE THE FOLLOWING INFORMATION:

North East Independent School District (NEISD)

TO: BEXAR COUNTY ELECTIONS DEPARTMENT

Facility Reservations Office

8961 Tesoro Drive, Suite 317 San Antonio, Texas 78217

CHECK PAYABLE TO:

(name)

(address)

ATTN: Robert Cantu, 1103 S. FRIO STREET, SUITE 100, SAN ANTONIO, TEXAS 78207 TELEPHONE: 210.335.0362 FACSIMILE: 210.335.0850 eMAIL: robert.cantu@bexar.org





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PRECINCT # (S): 3					
	DN: Larkspur Elementary				
LOCATION ADDRESS: 1802 Larkspur San Antonio, TX 78213					
OCCUPANCY: P	EASE CHECK, IF APPL	ICABLE			
USE OF PRIVAT	E/PUBLIC BUILDING ON A	A REGULAR	BUSINESS DAY.		
☐ USE OF PRIVAT	E/PUBLIC BUILDING ON A	A DAY IN WI	HICH THE BUILDING IS NOT NORM	MALLY OPEN FOR BU	SINESS.
IITII ITV EEE DI	EASE ATTACH A CODV	OE LITILIT	Y BILL FOR THIS PERIOD.		
			= RATE PER HOUR \$		
RATE PER HOUR	x Nbr of HOURS) = 24 m/3 - S	_ x % BLDG USED = T	OTAL UTILITY FEF \$	
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		ME SHEET:	S ON EACH EMPLOYEE FOR PA	AYMENT OF CUSTO	DDIAL FEES.
NAME OF EMPLOY DATE(S) WORKED:					
		F PFR HOLI	R \$ = TOTAL CUSTOD	IΔI FFF \$	
TOTAL HOURS WORKED X RATE PER HOUR \$ = TOTAL CUSTODIAL FEE \$					
TOTAL FEES CHA	ARGED TO BEXAR COU	INTY FLEC	TIONS:		
TOTAL UTILITY FEE \$0.00 + TOTAL CUSTODIAL FEE \$0.00 = TOTAL FEE REQUESTED \$0.00					
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PRINTED NAME:	<u>Jesse Luna</u>	TITLE:	Assistant Director of Procureme	ent & eCommerce De	epartment
	1 1				
SIGNATURE:	Jenn una	DATE:	Wednesday; May 25, 2016	TELEPHONE:	<i>210.407.0409</i>
	/				

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San Antonio, Texas 78217

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PRECINCT # (S): 3001 NAME OF LOCATION: Las Lomas Elementary School LOCATION ADDRESS: 20303 Hardy Oak Boulevard San Antonio, TX 78258
OCCUPANCY: PLEASE CHECK, IF APPLICABLE ☑ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY. ☐ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD. TOTAL UTILITY BILL \$ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ RATE PER HOUR x Nbr of HOURS x % BLDG USED = TOTAL UTILITY FEE \$ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED
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JACQUELYN F. CALLANEN



(name)

(address)

Bexar County Election Department Election Day Facility Statement



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PRECINCT # (S): 3110
NAME OF LOCATION: Longs Creek Elementary School
LOCATION ADDRESS: 15806 O'Connor Road San Antonio, TX 78247
<u> </u>
OCCUPANCY: PLEASE CHECK, IF APPLICABLE
■ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.
USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
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DATE(S) WORKED:
TOTAL HOURS WORKED X RATE PER HOUR \$ = TOTAL CUSTODIAL FEE \$
TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:
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1
SIGNATURE: DATE: Wednesday; May 25, 2016 TELEPHONE: 210.407.0409
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PRECINCT # (S): 4060/4061 IAME OF LOCATION: Montgomery Elementary School OCATION ADDRESS: 7047 Montgomery Drive Road San Antonio, TX 78239
OCCUPANCY: PLEASE CHECK, IF APPLICABLE ✓ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY. USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
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PRECINCT # (S): 4171/4169/4170/4173/4174/4176
NAME OF LOCATION: Northern Hills Elementary School
LOCATION ADDRESS: 13901 Higgins Road San Antonio, TX 78217
OCCUPANCY: PLEASE CHECK, IF APPLICABLE
☑ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.
☐ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
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NAME OF EMPLOYEE(S):
DATE(S) WORKED:
TOTAL HOURS WORKED X RATE PER HOUR \$ = TOTAL CUSTODIAL FEE \$

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

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Assistant Director of Procurement & eCommerce Department PRINTED NAME: TITLE: Jesse Luna

SIGNATURE: DATE: Wednesday; May 25, 2016 TELEPHONE: 210.407.0409

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San Antonio, Texas 78217

PLEASE SUBMIT THIS ORIGINAL COMPLETED DOCUMENT TO:

JACQUELYN F. CALLANEN, ELECTIONS ADMINISTRATOR BEXAR COUNTY ELECTIONS DEPARTMENT 1103 S. FRIO STREET, SUITE 100 SAN ANTONIO, TEXAS 78207 FOR ELECTIONS OFFICE USE ONLY

APPROVAL OF PAYMENT BY ELECTIONS ADMINISTRATOR

PLEASE & MAIL, FAX OR MAIL THIS RESPONSE NO LATER THAN: AS SOON AS POSSIBLE

TO: BEXAR COUNTY ELECTIONS DEPARTMENT

ATTN: Robert Cantu, 1103 S. FRIO STREET, SUITE 100, SAN ANTONIO, TEXAS 78207 TELEPHONE: 210.335.0362 FACSIMILE: 210.335.0850 eMAIL: robert.cantu@bexar.org

JACOUELYN F. CALLANEN





Please submit the following information for the location(s) utilized during election day

Tuesday; May 24, 2016

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Please return no later than 45 days after the election date.

PRECINCT # (S): 3049
NAME OF LOCATION: Northwood Elementary School
LOCATION ADDRESS: 519 Pike Road San Antonio, TX 78209
OCCUPANCY: PLEASE CHECK, IF APPLICABLE
☑ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.
USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.
TOTAL UTILITY BILL \$ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$
RATE PER HOUR x Nbr of HOURS x % BLDG USED = TOTAL UTILITY FEE \$ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED
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CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.
NAME OF EMPLOYEE(S):
DATE(S) WORKED:
TOTAL HOURS WORKED X RATE PER HOUR \$ = TOTAL CUSTODIAL FEE \$
TOTAL FFEC CHARGED TO DEVAD COUNTY ELECTIONS
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TOTAL UTILITY FEE <u>\$0.00</u> + TOTAL CUSTODIAL FEE <u>\$0.00</u> = TOTAL FEE REQUESTED <u>\$0.00</u> CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS
AUTHORIZATION
I certify the above information is true and correct based on applicable facility records and invoices.
PRINTED NAME: <u>Jesse Luna</u> TITLE: <u>Assistant Director of Procurement & eCommerce Department</u>
SIGNATURE: DATE: <u>Wednesday; May 25, 2016</u> TELEPHONE: <u>210.407.0409</u>
TO RECEIVE REIMBURSEMENT PLEASE PROVIDE THE FOLLOWING INFORMATION:
CHECK PAYABLE TO:
(name) North East Independent School District (NEISD)

PLEASE SUBMIT THIS ORIGINAL COMPLETED DOCUMENT TO:

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Facility Reservations Office

8961 Tesoro Drive, Suite 317 San Antonio, Texas 78217

(address)

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(address)

Bexar County Election Department Election Day Facility Statement



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PRECINCT # (S): 3050	
IAME OF LOCATION: Oak Grove Elementary School	
OCATION ADDRESS: 3250 Nacogdoches San Antonio, TX 78217	
OCCUPANCY: PLEASE CHECK, IF APPLICABLE	
■ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.	
USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY. USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.	
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☐ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED	
CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEE	C
NAME OF EMPLOYEE(S):	<u>.s.</u>
DATE(S) WORKED:	-
TOTAL HOURS WORKED X RATE PER HOUR \$ = TOTAL CUSTODIAL FEE \$	_
TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:	
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CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS	
AUTHORIZATION	
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SIGNATURE: DATE: <u>Wednesday; May 25, 2016</u> TELEPHONE: <u>210.407.</u>	
SIGNATURE: DATE: <u>Wednesday; May 25, 2016</u> TELEPHONE: <u>210.407.</u>	<i>0409</i>
/	
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PRECINCT # (S): 3086/3077
NAME OF LOCATION: Oak Meadow Elementary School
LOCATION ADDRESS: 2800 Hunter's Green San Antonio, TX 78231
OCCUPANCY: PLEASE CHECK, IF APPLICABLE
✓ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.
USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
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PRECINCT # (S): 2082/2080/2114	
IAME OF LOCATION: Olmos Elementary School	
OCATION ADDRESS: 1103 Allena Drive San Antonio, TX 78213	
OCCUPANCY: PLEASE CHECK, IF APPLICABLE	
☑ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.	
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CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.	
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Facility Reservations Office

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JACQUELYN F. CALLANEN





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PRECINCT # (S): 3108/3157 NAME OF LOCATION: Redland Oaks Elementary School * LOCATION ADDRESS: 16650 Redland Road San Antonio, TX 78247	IAL SENDING SITE
OCCUPANCY: PLEASE CHECK, IF APPLICABLE ✓ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY. USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR E	BUSINESS.
UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD. TOTAL UTILITY BILL \$\(30 \text{ DAYS} \div 24 \text{ HRS} = RATE PER HOUR \$\(\text{ EDG USED } \(= TOTAL UTILITY FEE \) CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED	\$
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PRECINCT # (S): 2138/2109/2116/2121/2129/2131/2132/2135/2137/2144/2155 NAME OF LOCATION: Ridgeview Elementary School LOCATION ADDRESS: 8223 N. McCullough San Antonio, TX 78216
OCCUPANCY: PLEASE CHECK, IF APPLICABLE ☑ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY. ☐ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD. TOTAL UTILITY BILL \$ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ RATE PER HOUR x Nbr of HOURS x % BLDG USED = TOTAL UTILITY FEE \$ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED
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JACQUELYN F. CALLANEN



(name)

(address)

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PRECINCT # (S): 3007
NAME OF LOCATION: Roan Forest Elementary School
LOCATION ADDRESS: 22710 Roan Park San Antonio, TX 78259
OCCUPANCY: PLEASE CHECK, IF APPLICABLE
✓ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.
☐ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
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PRECINCT # (S): 4052/4022/4115/4131/4134/4149/4206	
NAME OF LOCATION: Royal Ridge Elementary School	
LOCATION ADDRESS: 5933 Royal Ridge San Antonio, TX 78239	
OCCUPANCY: PLEASE CHECK, IF APPLICABLE	
☑ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.	
☐ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.	
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NAME OF EMPLOYEE(S):	
DATE(S) WORKED:	
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PRECINCT # (S): 4179/4172				
NAME OF LOCATION: Stahl Elementary School				
LOCATION ADDRESS: 5222 Stahl Road San Antonio, TX 78247				
OCCUPANCY: PLEASE CHECK, IF APPLICABLE				
✓ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.				
USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAT:				
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(name) North Fast Independent School District (NFISD)				

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JACQUELYN F. CALLANEN, ELECTIONS ADMINISTRATOR BEXAR COUNTY ELECTIONS DEPARTMENT 1103 S. FRIO STREET, SUITE 100 SAN ANTONIO, TEXAS 78207 FOR ELECTIONS OFFICE USE ONLY

APPROVAL OF PAYMENT BY ELECTIONS ADMINISTRATOR

PLEASE eMAIL, FAX OR MAIL THIS RESPONSE NO LATER THAN: AS SOON AS POSSIBLE

TO: BEXAR COUNTY ELECTIONS DEPARTMENT

Facility Reservations Office

8961 Tesoro Drive, Suite 317 San Antonio, Texas 78217

(address)

ATTN: Robert Cantu, 1103 S. FRIO STREET, SUITE 100, SAN ANTONIO, TEXAS 78207 TELEPHONE: 210.335.0362 FACSIMILE: 210.335.0850 eMAIL: robert.cantu@bexar.org

JACQUELYN F. CALLANEN





Please submit the following information for the location(s) utilized during election day

Tuesday: May 24, 2016

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PRECINCT # (S): 3100				
NAME OF LOCATION: Steubing Ranch Elementary School				
LOCATION ADDRESS: 5100 Knoll Creek San Antonio, TX 78247				
OCCUPANCY: PLEASE CHECK, IF APPLICABLE				
☑ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.				
\square USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.				
UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.				
TOTAL UTILITY BILL \$ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$				
RATE PER HOUR x Nbr of HOURS x % BLDG USED = TOTAL UTILITY FEE \$				
CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED				
CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.				
NAME OF EMPLOYEE(S):				
DATE(S) WORKED:				
TOTAL HOURS WORKED X RATE PER HOUR \$ = TOTAL CUSTODIAL FEE \$				
TOTAL FEEC CHARGED TO REVAN COUNTY ELECTIONS				
TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:				
TOTAL UTILITY FEE \$0.00 + TOTAL CUSTODIAL FEE \$0.00 = TOTAL FEE REQUESTED \$0.00				
☑ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS				

AUTHORIZATION

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

Assistant Director of Procurement & eCommerce Department PRINTED NAME: TITLE: Jesse Luna

SIGNATURE: DATE: Wednesday; May 25, 2016 TELEPHONE: 210.407.0409

TO RECEIVE REIMBURSEMENT PLEASE PROVIDE THE FOLLOWING INFORMATION: **CHECK PAYABLE TO:**

North East Independent School District (NEISD) (name)

Facility Reservations Office

(address) 8961 Tesoro Drive, Suite 317

San Antonio, Texas 78217

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PRECINCT # (S): 3163

SIGNATURE:

Bexar County Election Department Election Day Facility Statement



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<u>Please return no later than 45 days after the election date.</u>

NAME OF LOCATION)N: Stone Oak Elementar	v School			
	SS: 21045 Crescent Oak		X 78258		
OCCUPANCY: PL	EASE CHECK, IF APPL	ICABLE			
	E/PUBLIC BUILDING ON A			NORMALLY OREN EOR RUGINEGO	
USE OF PRIVAT	E/PUBLIC BUILDING ON A	DAY IN WHICH	THE BUILDING IS NOT	NORMALLY OPEN FOR BUSINESS.	
UTILITY FEE: PLI	EASE ATTACH A COPY	OF UTILITY BI	LL FOR THIS PERIOD.		_
	L \$ ÷ 30 DAYS			•	
				= TOTAL UTILITY FEE \$	
☐ CHECK HERE IF	UTILITIES CANNOT BE P	ARTIALLY CON	TROLLED		
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	EE(S):		N LACITEIVIF LOTEL T	OR FATIVILITY OF COSTODIALTELS.	
DATE(S) WORKED:					
	RKED X RATE	PER HOUR \$ _	= TOTAL CU	STODIAL FEE \$	
TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:					
TOTAL UTILITY FEE <u>\$0.00</u> + TOTAL CUSTODIAL FEE <u>\$0.00</u> = TOTAL FEE REQUESTED <u>\$0.00</u>					
CHECK HERE IF	NO FEES CHARGED TO	BEXAR COUNT	<mark>Y ELECTIONS</mark>		
		А	JTHORIZATION		
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PRINTED NAME:	Jesse Luna	TITLE: As	sistant Director of Proc	urement & eCommerce Department	

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TELEPHONE:

210.407.0409



(name)

(address)

Bexar County Election Department Election Day Facility Statement



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PRECINCT # (S): 3090/3153				
NAME OF LOCATION: Thousand Oaks Elementary School				
LOCATION ADDRESS: 16080 Henderson Pass San Antonio, TX 78232				
OCCUPANCY: PLEASE CHECK, IF APPLICABLE				
☑ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.				
☐ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.				
HTH TWEEL BUSINESS ATTACH A CORP. OF HTH TWEEL FOR THE DEDICE				
UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.				
TOTAL UTILITY BILL \$ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$				
RATE PER HOUR x Nbr of HOURS x % BLDG USED = TOTAL UTILITY FEE \$				
CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED				
CUCTODIAL FEEC. DUEACE ATTACHTIME CHEFTS ON FACHEMDLOVER FOR DAVMENT OF CHSTODIAL FEES				
CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES.				
NAME OF EMPLOYEE(S):				
DATE(S) WORKED:				
TOTAL HOURS WORKED X RATE PER HOUR \$ = TOTAL CUSTODIAL FEE \$				
TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:				
TOTAL UTILITY FEE <u>\$0.00</u> + TOTAL CUSTODIAL FEE <u>\$0.00</u> = TOTAL FEE REQUESTED <u>\$0.00</u>				
CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS				
AUTHORIZATION				
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PRINTED NAME: <u>Jesse Luna</u> TITLE: <u>Assistant Director of Procurement & eCommerce Department</u>				
SIGNATURE: DATE: Wednesday; May 25, 2016 TELEPHONE: 210.407.0409				
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<u> </u>				
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JACQUELYN F. CALLANEN



PRFCINCT # (S): 3125

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NAME OF LOCATION: LOCATION ADDRESS:					
OCCUPANCY: PLEASE CHECK, IF APPLICABLE ☑ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY. ☐ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.					
UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD. TOTAL UTILITY BILL \$ ÷ 30 DAYS ÷ 24 HRS = RATE PER HOUR \$ RATE PER HOUR x Nbr of HOURS x % BLDG USED = TOTAL UTILITY FEE \$ CHECK HERE IF UTILITIES CANNOT BE PARTIALLY CONTROLLED					
CUSTODIAL FEES: ENAME OF EMPLOYEE(S			S ON EACH EMPLOYEE FOR PA	AYMENT OF CUSTO	ODIAL FEES.
DATE(S) WORKED:			R \$ = TOTAL CUSTODI	AL FEE \$	
TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS: TOTAL UTILITY FEE \$0.00 + TOTAL CUSTODIAL FEE \$0.00 = TOTAL FEE REQUESTED \$0.00 ☑ CHECK HERE IF NO FEES CHARGED TO BEXAR COUNTY ELECTIONS					
AUTHORIZATION I certify the above information is true and correct based on applicable facility records and invoices.					
	esse Luna	TITLE:	Assistant Director of Procureme	3	
SIGNATURE:	· lem una	DATE:	Wednesday; May 25, 2016	TELEPHONE:	210.407.0409

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PRECINCT # (S): 3093/3145				
NAME OF LOCATION: Vineyard Ranch Elementary School				
LOCATION ADDRESS: 16818 Huebner Road San Antonio, TX 78258				
OCCUPANCY: PLEASE CHECK, IF APPLICABLE				
☑ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.				
\square USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.				
UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.				
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CUSTODIAL FEES: PLEASE ATTACH TIME SHEETS ON EACH EMPLOYEE FOR PAYMENT OF CUSTODIAL FEES. NAME OF EMPLOYEE(S):				
DATE(S) WORKED:				
TOTAL HOURS WORKED X RATE PER HOUR \$ = TOTAL CUSTODIAL FEE \$				
TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:				
TOTAL UTILITY FEE \$0.00 + TOTAL CUSTODIAL FEE \$0.00 = TOTAL FEE REQUESTED \$0.00				
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AUTHORIZATION				
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PRINTED NAME: <u>Jesse Luna</u> TITLE: <u>Assistant Director of Procurement & eCommerce Department</u>				
SIGNATURE: DATE: Wednesday; May 25, 2016 TELEPHONE: 210.407.0409				
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PRECINCT # (S): 2073/2100/2107				
NAME OF LOCATION: West Avenue Elementary School				
LOCATION ADDRESS: 3915 West Avenue San Antonio, TX 78213				
OCCUPANCY: PLEASE CHECK, IF APPLICABLE				
✓ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.				
USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.				
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NAME OF EMPLOYEE(S):				
DATE(S) WORKED:				
TOTAL HOURS WORKED X RATE PER HOUR \$ = TOTAL CUSTODIAL FEE \$				
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PRECINCT # (S): 3082/3040/3120				
NAME OF LOCATION: Wetmore Elementary School				
LOCATION ADDRESS: 3250 Thousand Oaks San Antonio, TX 78247				
OCCUPANCY: PLEASE CHECK, IF APPLICABLE				
☑ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.				
\square USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.				
UTILITY FEE: PLEASE ATTACH A COPY OF UTILITY BILL FOR THIS PERIOD.				
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PRECINCT # (S): 4044/4007/4112/4120/4139
NAME OF LOCATION: Wilshire Elementary School
LOCATION ADDRESS: 6523 Cascade San Antonio, TX 78218
OCCUPANCY: PLEASE CHECK, IF APPLICABLE
☑ USE OF PRIVATE/PUBLIC BUILDING ON A REGULAR BUSINESS DAY.
☐ USE OF PRIVATE/PUBLIC BUILDING ON A DAY IN WHICH THE BUILDING IS NOT NORMALLY OPEN FOR BUSINESS.
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NAME OF EMPLOYEE(S):
DATE(S) WORKED:
TOTAL HOURS WORKED X RATE PER HOUR \$ = TOTAL CUSTODIAL FEE \$

TOTAL FEES CHARGED TO BEXAR COUNTY ELECTIONS:

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JACQUELYN F. CALLANEN



(address)

Bexar County Election Department Election Day Facility Statement



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PRECINCT # (S): 41	08				
NAME OF LOCÁTIC	N: Woodstone Elementa	rv School			
	SS: 5602 Fountainwood		o. TX 78233		
	EASE CHECK, IF APPL				
	E/PUBLIC BUILDING ON A		DUCINECC DAY		
			BUSINESS DAY. HICH THE BUILDING IS NOT NORM	ALLV ODEN EOD DII	CIMECC
USE OF PRIVAT	E/PUDLIC DUILDING ON F	A DAT IN WE	TICH THE BUILDING IS NOT NORM	ALLY OPEN FOR DU	SINESS.
UTILITY FEE: PLE	ASE ATTACH A COPY	OF UTILITY	Y BILL FOR THIS PERIOD.		
TOTAL UTILITY BILL	\$ ÷ 30 DAYS	÷ 24 HRS =	RATE PER HOUR \$		
RATE PER HOUR	x Nbr of HOURS	S	_ x % BLDG USED = T0	OTAL UTILITY FEE \$	
☐ CHECK HERE IF	UTILITIES CANNOT BE P	PARTIALLY (CONTROLLED		
CUSTODIAL FEE	DI EACE ATTACH TIA	/E CHEETO	S ON EACH EMPLOYEE FOR DA	VMENT OF CUSTO	DIM EEEC
	EE(S):		S ON EACH EMPLOYEE FOR PA	TIVIEIVI OF CUSIC	DUIAL FEES.
DATE(S) WORKED:					
		PFR HOUE	R \$ = TOTAL CUSTODIA	 ΔI FFF \$	
TO THE HOURS WO			101712 0001001	<u>.</u>	-
TOTAL FEES CHA	RGED TO BEXAR COU	NTY FLEC	TIONS:		
			<u>00</u> = TOTAL FEE REQUESTED <u>\$0.0</u>	00	
	NO FEES CHARGED TO			=	
AUTHORIZATION					
I certify the above information is true and correct based on applicable facility records and invoices.					
PRINTED NAME:	<u>Jesse Luna</u>	TITLE:	Assistant Director of Procurement	nt & eCommerce De	epartment
	1		Wednesday; May 25, 2016		.
SIGNATURE:	· lesur una	DATE:	Wednesday; May 25, 2016	TELEPHONE:	<i>210.407.0409</i>
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FOR ELECTIONS OFFICE USE ONLY

APPROVAL OF PAYMENT BY ELECTIONS ADMINISTRATOR

PLEASE &MAIL, FAX OR MAIL THIS RESPONSE NO LATER THAN: AS SOON AS POSSIBLE

TO: BEXAR COUNTY ELECTIONS DEPARTMENT

8961 Tesoro Drive, Suite 317 San Antonio, Texas 78217

ATTN: Robert Cantu, 1103 S. FRIO STREET, SUITE 100, SAN ANTONIO, TEXAS 78207 TELEPHONE: 210.335.0362 FACSIMILE: 210.335.0850 eMAIL: robert.cantu@bexar.org