

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: 37735

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

**Event Name:** 

RUNOFF 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, June 7, 2025

5:30 AM - 10:00 PM RUNOFF Election at 801 Blossom Athletic Center (Approved)

\* \* ELECTION SETUP \* \*

**OPERATIONAL FEES:** 

 Custodial
 1
 \$723.19
 \$723.19

 HVAC / Lighting / Utility
 1
 \$1,220.36
 \$1,220.36

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

Subtotal

Grand Total \$1,993.55

\$1,993.55

**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, July 24, 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

7/22/2025 10:31 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

7/22/2025 10:31 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: 37736                       | i                          |                             |                      |  |  |
|--|--|----------------------------|-----------------------------|----------------------|--|--|
| Leticia Elizondo / Gilbert Saiz<br>Bexar County Elections Department   | Event Name:                              | RUNOFF Ele<br>Churchill HS | ection at 003               |                      |  |  |
| 1103 South Frio Street, Suite 100<br>San Antonio, TX 78207   | 1103 South Frio Street, Suite 100 Phone: | (210) 335-03<br>0345       | (210) 335-0362 / (210) 335- |                      |  |  |
|  | Email Address:                           |                            |                             |                      |  |  |
| Bookings / Details   |  | Quantity                   | Price                       | Amount               |  |  |
| Saturday, June 7, 2025 5:30 AM - 10:00 PM RUNOFF Election at 003 Churcl ** ELECTION SETUP ** OPERATIONAL FEES: | hill HS (Approved)                       |                            | 2005.05                     | <b>\$205.05</b>      |  |  |
| Custodial<br>HVAC / Lighting / Utility   |  | 1                          | \$335.35<br>\$821.59        | \$335.35<br>\$821.59 |  |  |
| Disinfecting (Cleaning and Disinfecting per Event)   |  | 1                          | \$50.00                     | \$50.00              |  |  |
|  | Subtota                                  | I                          |                             | \$1,206.94           |  |  |
|  | Grand Tota                               | I                          |                             | \$1,206.94           |  |  |

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(address) 8961 Tesoro Drive, Suite 317

San Antonio, Texas 78217

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37736

Bookings / Details Quantity Price Amount

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1103 South Frio Street Suite 100
San Antonio, TX 78207

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7/22/2025 10:33 AM CAS Page 2 of 2



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# Election Day Public Facility Statement | Invoice

| Group Reservation: 37737   |  |                                     |                            |                      |  |
|--|--|-------------------------------------|----------------------------|----------------------|--|
| Leticia Elizondo / Gilbert Saiz<br>Bexar County Elections Department<br>1103 South Frio Street, Suite 100<br>San Antonio, TX 78207 | Event Name:                              | RUNOFF Ele<br>Bradley MS            | ection at 048              |                      |  |
|  | 1103 South Frio Street, Suite 100 Phone: | (210) 335-0362 / (210) 335-<br>3760 |                            |                      |  |
|  | Email Address:                           | leticia.elizon<br>Gilbert.Saiz(     | do@bexar.org<br>@bexar.org | <b>)</b> ;           |  |
| Bookings / Details   |  | Quantity                            | Price                      | Amount               |  |
| 5:30 AM - 10:00 PM RUNOFF Election at 048 Bradle  ** ELECTION SETUP **  OPERATIONAL FEES:  Custodial  HVAC / Lighting / Utility    | y MS (Approved)                          | 1<br>1                              | \$279.19<br>\$205.98       | \$279.19<br>\$205.98 |  |
| Disinfecting (Cleaning and Disinfecting per Event)   |  | 1                                   | \$50.00                    | \$50.00              |  |
|  | Subtotal                                 |                                     |                            | \$535.17             |  |
|  | Grand Total                              |                                     |                            | \$535.17             |  |

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7/22/2025 10:35 AM CAS Page 2 of 2



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## Election Day Public Facility Statement | Invoice

| Group   | Reservation: 37738 | 3   |                      |                      |
|---|--------------------|---|----------------------|----------------------|
| Leticia Elizondo / Gilbert Saiz<br>Bexar County Elections Department  | Event Name:        | RUNOFF Ele<br>MS                                      | ection at 050 I      | Bush                 |
| 1103 South Frio Street, Suite 100<br>San Antonio, TX 78207  | Phone:             | (210) 335-03<br>3760                                  | 362 / (210) 33       | 5-                   |
|   | Email Address:     | leticia.elizondo@bexar.org;<br>Gilbert.Saiz@bexar.org |                      |                      |
| Bookings / Details  |                    | Quantity  | Price                | Amount               |
| 5:30 AM - 10:00 PM RUNOFF Election at 050 Bush  ** ELECTION SETUP **  OPERATIONAL FEES:  Custodial  HVAC / Lighting / Utility | MS (Approved)      | 1<br>1  | \$362.47<br>\$134.65 | \$362.47<br>\$134.65 |
| Disinfecting (Cleaning and Disinfecting per Event)  |                    | 1   | \$50.00              | \$50.00              |
|   | Subtota            | al  |                      | \$547.12             |
|   | Grand Tota         | al  |                      | \$547.12             |

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MICHELE CAREW DATE

7/22/2025 10:36 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: 37739  |                |                                  |                                 |                                 |
|---|----------------|----------------------------------|---------------------------------|---------------------------------|
| Leticia Elizondo / Gilbert Saiz<br>Bexar County Elections Department  | Event Name:    | RUNOFF Ele<br>Krueger MS         | ection at 043                   |                                 |
| 1103 South Frio Street, Suite 100 San Antonio, TX 78207   | Phone:         | •                                | 62 / (210) 33                   | 5-                              |
|   | Email Address: | leticia.elizono<br>Gilbert.Saiz@ | do@bexar.org<br>@bexar.org      | j;                              |
| Bookings / Details  |                | Quantity                         | Price                           | Amount                          |
| 5:30 AM - 10:00 PM RUNOFF Election at 043 Krue  ** ELECTION SETUP **  OPERATIONAL FEES:  Custodial  HVAC / Lighting / Utility  Disinfecting (Cleaning and Disinfecting per Event)  5:30 AM - 10:00 PM RUNOFF Election at 043 Krue  ** ELECTION SETUP ** |                | 1<br>1<br>1                      | \$374.78<br>\$709.31<br>\$50.00 | \$374.78<br>\$709.31<br>\$50.00 |
| OPERATIONAL FEES:  HVAC / Lighting / Utility (16.5 hours @ \$0.00/hr)   |                | 1                                |                                 |                                 |
|   | Subtota        | al                               |                                 | \$1,134.09                      |
|   | Grand Tota     | al                               |                                 | \$1,134.09                      |

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7/22/2025 10:41 AM AC Page 1 of 2

37739

Bookings / Details Quantity Price Amount

San Antonio, Texas 78217

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MICHELE CAREW DATE

7/22/2025 10:41 AM AC 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: 37895 | 5   |                 |          |
|---|--------------------|---|-----------------|----------|
| Leticia Elizondo / Gilbert Saiz<br>Bexar County Elections Department  | Event Name:        | RUNOFF Ele<br>MS                                      | ection at 057 L | opez     |
| 1103 South Frio Street, Suite 100<br>San Antonio, TX 78207  | Phone:             | (210) 335-03<br>3760                                  | 362 / (210) 335 | 5-       |
|   | Email Address:     | leticia.elizondo@bexar.org;<br>Gilbert.Saiz@bexar.org |                 |          |
| Bookings / Details  |                    | Quantity  | Price           | Amount   |
| Saturday, June 7, 2025 5:30 AM - 10:00 PM RUNOFF Election at 057 Lopez  ** ELECTION SETUP **  OPERATIONAL FEES: | : MS (Approved)    |   |                 |          |
| Custodial   |                    | 1   | \$327.42        | \$327.42 |
| HVAC / Lighting / Utility   |                    | 1   | \$147.33        | \$147.33 |
| Disinfecting (Cleaning and Disinfecting per Event)  |                    | 1   | \$50.00         | \$50.00  |
|   | Subtota            | al  |                 | \$524.75 |
|   | Grand Tota         | al  |                 | \$524.75 |

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BY: Cynthia Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Thursday, July 24, 2025

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San Antonio, Texas 78217

7/22/2025 11:14 AM AC Page 1 of 2

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MICHELE CAREW DATE

7/22/2025 11:14 AM AC 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: 37740 |   |                 |          |
|--|--------------------|---|-----------------|----------|
| Leticia Elizondo / Gilbert Saiz<br>Bexar County Elections Department   | Event Name:        | RUNOFF Ele<br>Nimitz MS                               | ection at 044   |          |
| 1103 South Frio Street, Suite 100<br>San Antonio, TX 78207   | Phone:             | (210) 335-03<br>3760                                  | 862 / (210) 335 | ō-       |
| , <u></u>  | Email Address:     | leticia.elizondo@bexar.org;<br>Gilbert.Saiz@bexar.org |                 | ;        |
| Bookings / Details   |                    | Quantity  | Price           | Amount   |
| Saturday, June 7, 2025 5:30 AM - 10:00 PM RUNOFF Election at 044 Nimitz  ** ELECTION SETUP **  OPERATIONAL FEES: | MS (Approved)      |   |                 |          |
| Custodial  |                    | 1   | \$451.80        | \$451.80 |
| HVAC / Lighting / Utility  |                    | 1   | \$185.14        | \$185.14 |
| Disinfecting (Cleaning and Disinfecting per Event)   |                    | 1   | \$50.00         | \$50.00  |
|  | Subtotal           |   |                 | \$686.94 |
|  | Grand Total        |   |                 | \$686.94 |

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BY: Cynthia Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Thursday, July 24, 2025

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

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(name) North East Independent School District (NEISD)

Facility Reservations Office (FRO)

(address) 8961 Tesoro Drive, Suite 317

San Antonio, Texas 78217

7/22/2025 10:45 AM AC 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) 235 - 0363 | Feering (210) 235 - 0363 | Feerin

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

MICHELE CAREW DATE

7/22/2025 10:45 AM AC 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: 37741                       |  |                      |                      |  |
|---|--|--|----------------------|----------------------|--|
| Leticia Elizondo / Gilbert Saiz<br>Bexar County Elections Department  | Event Name:                              | RUNOFF Ele<br>Tejeda MS  | ection at 056        |                      |  |
| 1103 South Frio Street, Suite 100<br>San Antonio, TX 78207  | 1103 South Frio Street, Suite 100 Phone: | (210) 335-0362 / (210) 335-<br>3760<br>leticia.elizondo@bexar.org;<br>Gilbert.Saiz@bexar.org |                      |                      |  |
|   | Email Address:                           |  |                      |                      |  |
| Bookings / Details  |  | Quantity   | Price                | Amount               |  |
| Saturday, June 7, 2025 5:30 AM - 10:00 PM RUNOFF Election at 056 Tejeda  ** ELECTION SETUP **  OPERATIONAL FEES:  Custodial | MS (Approved)                            | 1  | ¢200 92              | \$399.83             |  |
| HVAC / Lighting / Utility   |  | 1  | \$399.83<br>\$146.06 | \$399.63<br>\$146.06 |  |
| Disinfecting (Cleaning and Disinfecting per Event)  |  | 1  | \$50.00              | \$50.00              |  |
|   | Subtotal                                 |  |                      | \$595.89             |  |
|   | Grand Total                              |  |                      | \$595.89             |  |

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BY: Cynthia Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Thursday, July 24, 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

7/22/2025 10:48 AM AC Page 1 of 2

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MICHELE CAREW DATE

7/22/2025 10:48 AM AC 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: 37742                       |   |                                     |          |  |  |
|---|--|---|-------------------------------------|----------|--|--|
| Leticia Elizondo / Gilbert Saiz<br>Bexar County Elections Department  | Event Name:                              | RUNOFF Ele<br>MS                                      | ection at 046 \                     | White    |  |  |
| 1103 South Frio Street, Suite 100<br>San Antonio, TX 78207  | 1103 South Frio Street, Suite 100 Phone: | (210) 335-03<br>3760                                  | (210) 335-0362 / (210) 335-<br>3760 |          |  |  |
|   | Email Address:                           | leticia.elizondo@bexar.org;<br>Gilbert.Saiz@bexar.org |                                     |          |  |  |
| Bookings / Details  |  | Quantity  | Price                               | Amount   |  |  |
| Saturday, June 7, 2025 5:30 AM - 10:00 PM RUNOFF Election at 046 White  ** ELECTION SETUP **  OPERATIONAL FEES: | MS (Approved)                            |   |                                     |          |  |  |
| Custodial   |  | 1   | \$423.94                            | \$423.94 |  |  |
| HVAC / Lighting / Utility   |  | 1   | \$181.44                            | \$181.44 |  |  |
| Disinfecting (Cleaning and Disinfecting per Event)  |  | 1   | \$50.00                             | \$50.00  |  |  |
|   | Subtota                                  | ıl  |                                     | \$655.38 |  |  |
|   | Grand Tota                               | I   |                                     | \$655.38 |  |  |

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7/22/2025 10:49 AM AC Page 1 of 2

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MICHELE CAREW DATE

7/22/2025 10:49 AM AC 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

Reservation: 37743

Leticia Elizondo / Gilbert Saiz

Bexar County Elections Department
1103 South Frio Street, Suite 100
San Antonio, TX 78207

Email Address:

Event Name:

RUNOFF Election at 142
Bulverde Creek ES
(210) 335-0362 / (210) 335-3760

Email Address:

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

Bookings / Details Quantity Price Amount

### Saturday, June 7, 2025

Group

5:30 AM - 10:00 PM RUNOFF Election at 142 Bulverde Creek ES (Approved)

\* \* ELECTION SETUP \* \*

**OPERATIONAL FEES:** 

 Custodial
 1
 \$368.83
 \$368.83

 HVAC / Lighting / Utility
 1
 \$97.69
 \$97.69

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

Subtotal \$516.52
Grand Total \$516.52

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7/22/2025 10:50 AM AC Page 1 of 2

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7/22/2025 10:50 AM AC Page 2 of 2



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## Election Day Public Facility Statement | Invoice

| Group   | Reservation: 37744   |                                  |                            |          |
|---|----------------------|----------------------------------|----------------------------|----------|
| Leticia Elizondo / Gilbert Saiz<br>Bexar County Elections Department  | Event Name:          | RUNOFF Ele<br>Spring ES          | ection at 119 (            | Clear    |
| 1103 South Frio Street, Suite 100<br>San Antonio, TX 78207  | Phone:               | (210) 335-03<br>3760             | 862 / (210) 335            | 5-       |
| •   | Email Address:       | leticia.elizono<br>Gilbert.Saiz@ | do@bexar.org<br>@bexar.org | ,        |
| Bookings / Details  |                      | Quantity                         | Price                      | Amount   |
| Saturday, June 7, 2025 5:30 AM - 10:00 PM RUNOFF Election at 119 Clear S ** ELECTION SETUP ** OPERATIONAL FEES: | Spring ES (Approved) |                                  |                            |          |
| Custodial   |                      | 1                                | \$385.95                   | \$385.95 |
| HVAC / Lighting / Utility   |                      | 1                                | \$69.23                    | \$69.23  |
| Disinfecting (Cleaning and Disinfecting per Event)  |                      | 1                                | \$50.00                    | \$50.00  |
|   | Subtotal             |                                  |                            | \$505.18 |
|   | Grand Total          |                                  |                            | \$505.18 |

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7/22/2025 10:51 AM AC Page 2 of 2



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## Election Day Public Facility Statement | Invoice

| Group  | Reservation: 3774                        | 5   |                                     |          |  |  |
|--|--|---|-------------------------------------|----------|--|--|
| Leticia Elizondo / Gilbert Saiz<br>Bexar County Elections Department<br>1103 South Frio Street, Suite 100<br>San Antonio, TX 78207 | Event Name:                              | RUNOFF Ele<br>Dellview ES                             | ection at 104                       |          |  |  |
|  | 1103 South Frio Street, Suite 100 Phone: |   | (210) 335-0362 / (210) 335-<br>3760 |          |  |  |
|  | Email Address:                           | leticia.elizondo@bexar.org;<br>Gilbert.Saiz@bexar.org |                                     |          |  |  |
| Bookings / Details   |  | Quantity  | Price                               | Amount   |  |  |
| 5:30 AM - 10:00 PM RUNOFF Election at 104 Dellv  ** ELECTION SETUP **  OPERATIONAL FEES:  Custodial                                | iew ES (Approved)                        | 1   | \$419.43                            | \$419.43 |  |  |
| HVAC / Lighting / Utility  |  | 1   | \$69.94                             | \$69.94  |  |  |
| Disinfecting (Cleaning and Disinfecting per Event)   |  | 1   | \$50.00                             | \$50.00  |  |  |
|  | Subtota                                  | al  |                                     | \$539.37 |  |  |
|  | Grand Tota                               | al  |                                     | \$539.37 |  |  |

**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, July 24, 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

7/22/2025 10:55 AM AC Page 1 of 2

## PLEASE SUBMIT THIS COMPLETED DOCUMENT TO

Michele Carew, Elections Administrator
1103 South Frio Street Suite 100
San Antonio, TX 78207
Talankana (240) 335 - 0363 | Faccincilar (240) 335 - 0363 | F

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

MICHELE CAREW DATE

7/22/2025 10:55 AM AC 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: 37746

Leticia Elizondo / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100

San Antonio, TX 78207

Event Name: RUNOFF Election at 105 East

Terrell Hills ES

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

3760

Email Address: leticia.elizondo@bexar.org;

Gilbert.Saiz@bexar.org

Bookings / Details Quantity Price Amount

### Saturday, June 7, 2025

5:30 AM - 10:00 PM RUNOFF Election at 105 East Terrell Hills ES (Approved)

\* \* ELECTION SETUP \* \*

**OPERATIONAL FEES:** 

 Custodial
 1
 \$358.20
 \$358.20

 HVAC / Lighting / Utility
 1
 \$472.82
 \$472.82

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

Subtotal \$881.02
Grand Total \$881.02

**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, July 24, 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

7/22/2025 10:57 AM AC 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

7/22/2025 10:57 AM AC 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: 37747 |   |                 |          |
|---|--------------------|---|-----------------|----------|
| Leticia Elizondo / Gilbert Saiz<br>Bexar County Elections Department  | Event Name:        | RUNOFF Ele<br>Dorado ES                               | ection at 121 E | ΞΙ       |
| 1103 South Frio Street, Suite 100<br>San Antonio, TX 78207  | Phone:             | (210) 335-03<br>3760                                  | 862 / (210) 335 | 5-       |
| , · · · · · · · · · · · · · · · · ·   | Email Address:     | leticia.elizondo@bexar.org;<br>Gilbert.Saiz@bexar.org |                 | ;        |
| Bookings / Details  |                    | Quantity  | Price           | Amount   |
| Saturday, June 7, 2025 5:30 AM - 10:00 PM RUNOFF Election at 121 El Dora ** ELECTION SETUP ** OPERATIONAL FEES: | do ES (Approved)   |   |                 |          |
| Custodial   |                    | 1   | \$418.51        | \$418.51 |
| HVAC / Lighting / Utility   |                    | 1   | \$371.85        | \$371.85 |
| Disinfecting (Cleaning and Disinfecting per Event)  |                    | 1   | \$50.00         | \$50.00  |
|   | Subtotal           |   |                 | \$840.36 |
|   | Grand Total        |   |                 | \$840.36 |

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

### **AUTHORIZATION:**

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

BY: Cynthia Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Thursday, July 24, 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

7/22/2025 10:59 AM AC Page 1 of 2

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1103 South Frio Street Suite 100
San Antonio, TX 78207
Talantagas (240) 335

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

MICHELE CAREW DATE

7/22/2025 10:59 AM AC 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: 37748 | 3                    |   |          |  |
|---|--------------------|----------------------|---|----------|--|
| Leticia Elizondo / Gilbert Saiz<br>Bexar County Elections Department  | Event Name:        | RUNOFF Ele<br>Oak ES | ection at 136 l                                       | Hardy    |  |
| 1103 South Frio Street, Suite 100<br>San Antonio, TX 78207  | Phone:             | (210) 335-03<br>3760 | 862 / (210) 33  | 5-       |  |
|   | Email Address:     |                      | leticia.elizondo@bexar.org;<br>Gilbert.Saiz@bexar.org |          |  |
| Bookings / Details  |                    | Quantity             | Price   | Amount   |  |
| Saturday, June 7, 2025 5:30 AM - 10:00 PM RUNOFF Election at 136 Hardy  ** ELECTION SETUP **  OPERATIONAL FEES: | Oak ES (Approved)  |                      |   |          |  |
| Custodial   |                    | 1                    | \$444.49  | \$444.49 |  |
| HVAC / Lighting / Utility   |                    | 1                    | \$84.69   | \$84.69  |  |
| Disinfecting (Cleaning and Disinfecting per Event)  |                    | 1                    | \$50.00   | \$50.00  |  |
| _   | Subtota            | al                   |   | \$579.18 |  |
|   | Grand Tota         | al                   |   | \$579.18 |  |

**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, July 24, 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

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37748

Bookings / Details Quantity Price Amount

## PLEASE SUBMIT THIS COMPLETED DOCUMENT TO

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1103 South Frio Street Suite 100
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Telephone: (210) 335 - 0362 | Facsimile: (210) 335 - 0850

MICHELE CAREW DATE

7/22/2025 10:58 AM AC 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: 37749      |   |                    |          |  |
|--|-------------------------|---|--------------------|----------|--|
| Leticia Elizondo / Gilbert Saiz<br>Bexar County Elections Department | Event Name:             | RUNOFF Election at 106<br>Harmony Hills ES            |                    |          |  |
| 1103 South Frio Street, Suite 100<br>San Antonio, TX 78207           | Phone:                  | (210) 335-03<br>3760                                  | -0362 / (210) 335- |          |  |
|  | Email Address:          | leticia.elizondo@bexar.org;<br>Gilbert.Saiz@bexar.org |                    |          |  |
| Bookings / Details   |                         | Quantity  | Price              | Amount   |  |
| Saturday, June 7, 2025   |                         |   |                    |          |  |
| 5:30 AM - 10:00 PM RUNOFF Election at 106 Harm                       | ony Hills ES (Approved) |   |                    |          |  |
| * * ELECTION SETUP * *   |                         |   |                    |          |  |
| OPERATIONAL FEES:  |                         |   |                    |          |  |
| Custodial  |                         | 1   | \$373.59           | \$373.59 |  |
| HVAC / Lighting / Utility  |                         | 1   | \$315.00           | \$315.00 |  |
| Disinfecting (Cleaning and Disinfecting per Event)                   |                         | 1   | \$50.00            | \$50.00  |  |
|  | Subtotal                |   |                    | \$738.59 |  |

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

**Grand Total** 

\$738.59

### **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, July 24, 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

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1103 South Frio Street Suite 100
San Antonio, TX 78207
Telephone (210) 235 - 0363 | Faccinile (210) 335 - 0363 | Faccinile

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

MICHELE CAREW DATE

7/22/2025 10:59 AM AC 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: 37750

Leticia Elizondo / Gilbert Saiz Event Name:

Bexar County Elections Department 1103 South Frio Street, Suite 100

San Antonio, TX 78207

Event Name: RUNOFF Election at 123 Hidden Forest ES

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

3760

Email Address: leticia.elizondo@bexar.org;

Gilbert.Saiz@bexar.org

Bookings / Details Quantity Price Amount

### Saturday, June 7, 2025

5:30 AM - 10:00 PM RUNOFF Election at 123 Hidden Forest ES (Approved)

\* \* ELECTION SETUP \* \*

OPERATIONAL FEES:

| Custodial  | 1 | \$516.56 | \$516.56 |
|--|---|----------|----------|
| HVAC / Lighting / Utility                          | 1 | \$56.52  | \$56.52  |
| Disinfecting (Cleaning and Disinfecting per Event) | 1 | \$50.00  | \$50.00  |

Subtotal \$623.08

Grand Total \$623.08

**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, July 24, 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

7/22/2025 11:00 AM AC Page 1 of 2

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MICHELE CAREW DATE

7/22/2025 11:00 AM AC 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: 37751 |   |          |          |  |
|--|--------------------|---|----------|----------|--|
| Leticia Elizondo / Gilbert Saiz<br>Bexar County Elections Department   | Event Name:        | RUNOFF Election at 135<br>Huebner ES                  |          |          |  |
| 1103 South Frio Street, Suite 100<br>San Antonio, TX 78207   | Phone:             | (210) 335-0362 / (210) 335-<br>3760                   |          |          |  |
|  | Email Address:     | leticia.elizondo@bexar.org;<br>Gilbert.Saiz@bexar.org |          |          |  |
| Bookings / Details   |                    | Quantity  | Price    | Amount   |  |
| Saturday, June 7, 2025 5:30 AM - 10:00 PM RUNOFF Election at 135 Huebnote ** ELECTION SETUP ** OPERATIONAL FEES: | er ES (Approved)   |   |          |          |  |
| Custodial  |                    | 1   | \$549.62 | \$549.62 |  |
| HVAC / Lighting / Utility  |                    | 1   | \$99.60  | \$99.60  |  |
| Disinfecting (Cleaning and Disinfecting per Event)   |                    | 1   | \$50.00  | \$50.00  |  |
|  | Subtotal           |   |          | \$699.22 |  |
|  | Grand Total        |   |          | \$699.22 |  |

**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, July 24, 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

7/22/2025 11:01 AM AC 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

7/22/2025 11:01 AM AC 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: 3775 | 2                                   |   |                     |  |  |
|--|-------------------|-------------------------------------|---|---------------------|--|--|
| Leticia Elizondo / Gilbert Saiz<br>Bexar County Elections Department                       | Event Name:       | RUNOFF Ele<br>Larkspur ES           |   |                     |  |  |
| 1103 South Frio Street, Suite 100<br>San Antonio, TX 78207                                 | Phone:            | (210) 335-0362 / (210) 335-<br>3760 |   |                     |  |  |
| ,  | Email Address:    |                                     | leticia.elizondo@bexar.org;<br>Gilbert.Saiz@bexar.org |                     |  |  |
| Bookings / Details   |                   | Quantity                            | Price   | Amount              |  |  |
| 5:30 AM - 10:00 PM RUNOFF Election at 108 Larks  * * ELECTION SETUP * *  OPERATIONAL FEES: | pur ES (Approved) | 4                                   | <b>\$256.27</b>                                       | <b>\$256.27</b>     |  |  |
| Custodial<br>HVAC / Lighting / Utility   |                   | 1                                   | \$356.37<br>\$90.96                                   | \$356.37<br>\$90.96 |  |  |
| Disinfecting (Cleaning and Disinfecting per Event)   |                   | 1                                   | \$50.00   | \$50.00             |  |  |
|  | Subtota           | al                                  |   | \$497.33            |  |  |
|  | Grand Total       | al                                  |   | \$497.33            |  |  |

**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, July 24, 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

7/22/2025 11:01 AM AC 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

7/22/2025 11:01 AM AC 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: 37753                           |  |                                     |            |  |  |
|--|--|--|-------------------------------------|------------|--|--|
| Leticia Elizondo / Gilbert Saiz<br>Bexar County Elections Department |  | RUNOFF Election at 146 Las<br>Lomas ES |                                     |            |  |  |
| 1103 South Frio Street, Suite 100<br>San Antonio, TX 78207           | Phone:                                       | (210) 335-03<br>3760                   | (210) 335-0362 / (210) 335-<br>3760 |            |  |  |
|  | Email Address:                               | leticia.elizon<br>Gilbert.Saiz(        | do@bexar.org<br>@bexar.org          | <b>j</b> ; |  |  |
| Bookings / Details   |  | Quantity                               | Price                               | Amount     |  |  |
| Saturday, June 7, 2025   |  |  |                                     |            |  |  |
| 5:30 AM - 10:00 PM RUNOFF Election at 146 Las Lo                     | mas ES (Approved)                            |  |                                     |            |  |  |
| * * ELECTION SETUP * *   |  |  |                                     |            |  |  |
| OPERATIONAL FEES:  |  |  |                                     |            |  |  |
| Custodial  |  | 1                                      | \$560.24                            | \$560.24   |  |  |
| HVAC / Lighting / Utility  |  | 1                                      | \$83.32                             | \$83.32    |  |  |
| Disinfecting (Cleaning and Disinfecting per Event)                   |  | 1                                      | \$50.00                             | \$50.00    |  |  |
| 5:30 AM - 10:00 PM RUNOFF Election at 146 Las Lo                     | mas ES (Approved)                            |  |                                     |            |  |  |
| * * ELECTION SETUP * *   |  |  |                                     |            |  |  |
| OPERATIONAL FEES:  |  |  |                                     |            |  |  |
| HVAC / Lighting / Utility (16.5 hours @ \$0.00/hr)                   |  | 1                                      |                                     |            |  |  |
| 5:30 AM - 10:00 PM RUNOFF Election at 146 Las Lo                     | mas ES (Approved)                            |  |                                     |            |  |  |
| * * ELECTION SETUP * *   |  |  |                                     |            |  |  |
| OPERATIONAL FEES:  |  |  |                                     |            |  |  |
| HVAC / Lighting / Utility (16.5 hours @ \$0.00/hr)                   |  | 1                                      |                                     |            |  |  |
|  | Subtotal                                     |  |                                     | \$693.56   |  |  |
|  | Grand Total                                  |  |                                     | \$693.56   |  |  |
|  | J. J. 10 10 10 10 10 10 10 10 10 10 10 10 10 |  |                                     | 4000.00    |  |  |

**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, July 24, 2025

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

7/22/2025 11:04 AM AC Page 1 of 2

37753

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

#### **CHECK PAYABLE TO**

North East Independent School District (NEISD) (name)

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

DATE

MICHELE CAREW

7/22/2025 11:04 AM AC 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: 37754  |   |                 |          |
|---|---------------------|---|-----------------|----------|
| Leticia Elizondo / Gilbert Saiz<br>Bexar County Elections Department  | Event Name:         | RUNOFF Ele<br>Creek ES                                | ection at 134 L | ongs     |
| 1103 South Frio Street, Suite 100<br>San Antonio, TX 78207  | Phone:              | (210) 335-03<br>3760                                  | 362 / (210) 335 | 5-       |
| ,   | Email Address:      | leticia.elizondo@bexar.org;<br>Gilbert.Saiz@bexar.org |                 | ,        |
| Bookings / Details  |                     | Quantity  | Price           | Amount   |
| Saturday, June 7, 2025 5:30 AM - 10:00 PM RUNOFF Election at 134 Longs ** ELECTION SETUP ** OPERATIONAL FEES: | Creek ES (Approved) |   |                 |          |
| Custodial   |                     | 1   | \$355.87        | \$355.87 |
| HVAC / Lighting / Utility   |                     | 1   | \$89.62         | \$89.62  |
| Disinfecting (Cleaning and Disinfecting per Event)  |                     | 1   | \$50.00         | \$50.00  |
|   | Subtotal            |   |                 | \$495.49 |
|   | Grand Total         |   |                 | \$495.49 |

**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, July 24, 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

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MICHELE CAREW DATE

7/22/2025 11:04 AM AC 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: 37755       |                             |   |          |  |  |  |
|--|--------------------------|-----------------------------|---|----------|--|--|--|
| Leticia Elizondo / Gilbert Saiz<br>Bexar County Elections Department<br>1103 South Frio Street, Suite 100<br>San Antonio, TX 78207 | Event Name:              | RUNOFF Ele<br>Northern Hill |   |          |  |  |  |
|  | Phone:                   | (210) 335-03<br>3760        | (210) 335-0362 / (210) 335-                           |          |  |  |  |
|  | Email Address:           |                             | leticia.elizondo@bexar.org;<br>Gilbert.Saiz@bexar.org |          |  |  |  |
| Bookings / Details   |                          | Quantity                    | Price   | Amount   |  |  |  |
| Saturday, June 7, 2025 5:30 AM - 10:00 PM RUNOFF Election at 127 Nort  ** ELECTION SETUP **  OPERATIONAL FEES:                     | hern Hills ES (Approved) |                             |   |          |  |  |  |
| Custodial  |                          | 1                           | \$410.13  | \$410.13 |  |  |  |
| HVAC / Lighting / Utility  |                          | 1                           | \$319.20  | \$319.20 |  |  |  |
| Disinfecting (Cleaning and Disinfecting per Event)   |                          | 1                           | \$50.00   | \$50.00  |  |  |  |
|  | Subtotal                 |                             |   | \$779.33 |  |  |  |
|  |                          |                             |   |          |  |  |  |

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

**Grand Total** 

\$779.33

#### **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, July 24, 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

7/22/2025 11:05 AM AC Page 1 of 2

37755

Bookings / Details Quantity Price Amount

## 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

7/22/2025 11:05 AM AC 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: 37756 |                           |                                   |                      |  |
|--|--------------------|---------------------------|-----------------------------------|----------------------|--|
| Leticia Elizondo / Gilbert Saiz<br>Bexar County Elections Department   | Event Name:        | RUNOFF Ele<br>Northwood E |                                   |                      |  |
| 1103 South Frio Street, Suite 100<br>San Antonio, TX 78207   | Phone:             | (210) 335-03<br>3760      | 862 / (210) 335                   | 5-                   |  |
|  | Email Address:     |                           | zondo@bexar.org;<br>aiz@bexar.org |                      |  |
| Bookings / Details   |                    | Quantity                  | Price                             | Amount               |  |
| 5:30 AM - 10:00 PM RUNOFF Election at 109 North  ** ELECTION SETUP **  OPERATIONAL FEES:  Custodial  HVAC / Lighting / Utility | wood ES (Approved) | 1<br>1                    | \$299.70<br>\$233.21              | \$299.70<br>\$233.21 |  |
| Disinfecting (Cleaning and Disinfecting per Event)   |                    | 1                         | \$50.00                           | \$50.00              |  |
|  | Subtota            | l                         |                                   | \$582.91             |  |
|  | Grand Tota         | I                         |                                   | \$582.91             |  |

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

#### **AUTHORIZATION:**

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

BY: Cynthia Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Thursday, July 24, 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

7/22/2025 11:06 AM AC Page 1 of 2

37756

Bookings / Details Quantity Price Amount

## 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

7/22/2025 11:06 AM AC 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: 37757 |   |                 |          |
|---|--------------------|---|-----------------|----------|
| Leticia Elizondo / Gilbert Saiz<br>Bexar County Elections Department  | Event Name:        | RUNOFF Ele<br>Grove ES                                | ection at 110 ( | Dak      |
| 1103 South Frio Street, Suite 100<br>San Antonio, TX 78207  | Phone:             | (210) 335-03<br>3760                                  | 862 / (210) 33  | 5-       |
|   | Email Address:     | leticia.elizondo@bexar.org;<br>Gilbert.Saiz@bexar.org |                 | j;       |
| Bookings / Details  |                    | Quantity  | Price           | Amount   |
| Saturday, June 7, 2025 5:30 AM - 10:00 PM RUNOFF Election at 110 Oak G  ** ELECTION SETUP **  OPERATIONAL FEES: | rove ES (Approved) |   |                 |          |
| Custodial   |                    | 1   | \$345.57        | \$345.57 |
| HVAC / Lighting / Utility   |                    | 1   | \$63.73         | \$63.73  |
| Disinfecting (Cleaning and Disinfecting per Event)  |                    | 1   | \$50.00         | \$50.00  |
|   | Subtotal           |   |                 | \$459.30 |
|   | Grand Total        |   |                 | \$459.30 |

**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, July 24, 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

7/22/2025 11:06 AM AC Page 1 of 2

37757

Bookings / Details Quantity Price Amount

## 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

7/22/2025 11:06 AM AC 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: 37758 |   |                                |                                |  |  |
|---|--------------------|---|--------------------------------|--------------------------------|--|--|
| Leticia Elizondo / Gilbert Saiz<br>Bexar County Elections Department  | Event Name:        |   | ection at 148 F<br>West Avenue |                                |  |  |
| 1103 South Frio Street, Suite 100<br>San Antonio, TX 78207  | Phone:             | (210) 335-0362 / (210) 335-<br>3760                   |                                |                                |  |  |
|   | Email Address:     | leticia.elizondo@bexar.org;<br>Gilbert.Saiz@bexar.org |                                |                                |  |  |
| Bookings / Details  |                    | Quantity  | Price                          | Amount                         |  |  |
| 5:30 AM - 10:00 PM RUNOFF Election at 148 Pre-K Avenue ES (Approved)  ** ELECTION SETUP **  OPERATIONAL FEES:  Custodial  HVAC / Lighting / Utility  Disinfecting (Cleaning and Disinfecting per Event) | Academy at west    | 1<br>1<br>1   | \$370.47<br>\$53.61<br>\$50.00 | \$370.47<br>\$53.61<br>\$50.00 |  |  |
|   | Subtotal           |   |                                | \$474.08                       |  |  |
|   | Grand Total        |   |                                | \$474.08                       |  |  |

**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, July 24, 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

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

MICHELE CAREW DATE

7/22/2025 11:06 AM AC 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: 37759    |                                  |                |          |
|--|-----------------------|----------------------------------|----------------|----------|
| Leticia Elizondo / Gilbert Saiz<br>Bexar County Elections Department | Event Name:           | RUNOFF Ele<br>Redland Oak        |                |          |
| 1103 South Frio Street, Suite 100<br>San Antonio, TX 78207           | Phone:                | (210) 335-03<br>3760             | 62 / (210) 335 | 5-       |
|  | Email Address:        | leticia.elizono<br>Gilbert.Saiz@ | ;              |          |
| Bookings / Details   |                       | Quantity                         | Price          | Amount   |
| Saturday, June 7, 2025   |                       |                                  |                |          |
| 5:30 AM - 10:00 PM RUNOFF Election at 128 Redla                      | nd Oaks ES (Approved) |                                  |                |          |
| * * ELECTION SETUP * *   |                       |                                  |                |          |
| OPERATIONAL FEES:  |                       |                                  |                |          |
| Custodial  |                       | 1                                | \$367.69       | \$367.69 |
| HVAC / Lighting / Utility  |                       | 1                                | \$61.06        | \$61.06  |
| 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** 

\$478.75

\$478.75

#### **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, July 24, 2025

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

#### **CHECK PAYABLE TO**

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Facility Reservations Office (FRO)

(address) 8961 Tesoro Drive, Suite 317

San Antonio, Texas 78217

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Michele Carew, Elections Administrator
1103 South Frio Street Suite 100
San Antonio, TX 78207
Talantagas (240) 235 - 0363 | Facetinilla (240) 235

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

MICHELE CAREW DATE

7/22/2025 11:07 AM AC 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: 37760     |                                  |                            |          |
|---|------------------------|----------------------------------|----------------------------|----------|
| Leticia Elizondo / Gilbert Saiz<br>Bexar County Elections Department                                      | Event Name:            | RUNOFF Ele<br>Regency Pla        | _                          |          |
| 1103 South Frio Street, Suite 100<br>San Antonio, TX 78207  | Phone:                 |                                  | 662 / (210) 335            | 5-       |
|   | Email Address:         | leticia.elizono<br>Gilbert.Saiz@ | do@bexar.org<br>@bexar.org | ,        |
| Bookings / Details  |                        | Quantity                         | Price                      | Amount   |
| Saturday, June 7, 2025 5:30 AM - 10:00 PM RUNOFF Election at 120 Regeneration SETUP **  OPERATIONAL FEES: | cy Place ES (Approved) |                                  |                            |          |
| Custodial   |                        | 1                                | \$356.98                   | \$356.98 |
| HVAC / Lighting / Utility   |                        | 1                                | \$449.80                   | \$449.80 |
| Disinfecting (Cleaning and Disinfecting per Event)  |                        | 1                                | \$50.00                    | \$50.00  |
|   | Subtotal               |                                  |                            | \$856.78 |
|   | Grand Total            |                                  |                            | \$856.78 |

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

#### **AUTHORIZATION:**

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

BY: Cynthia Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Thursday, July 24, 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

7/22/2025 11:07 AM AC Page 1 of 2

37760

Bookings / Details Quantity Price Amount

## PLEASE SUBMIT THIS COMPLETED DOCUMENT TO

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

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

MICHELE CAREW DATE

7/22/2025 11:07 AM AC 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: 37761 |                                  |                            |          |
|--|--------------------|----------------------------------|----------------------------|----------|
| Leticia Elizondo / Gilbert Saiz<br>Bexar County Elections Department   | Event Name:        | RUNOFF Ele<br>Ridgeview E        |                            |          |
| 1103 South Frio Street, Suite 100<br>San Antonio, TX 78207   | Phone:             | (210) 335-03<br>3760             | 862 / (210) 33             | 5-       |
|  | Email Address:     | leticia.elizono<br>Gilbert.Saiz@ | do@bexar.org<br>@bexar.org | j;       |
| Bookings / Details   |                    | Quantity                         | Price                      | Amount   |
| Saturday, June 7, 2025 5:30 AM - 10:00 PM RUNOFF Election at 112 Ridgev  ** ELECTION SETUP **  OPERATIONAL FEES: | iew ES (Approved)  |                                  |                            |          |
| Custodial  |                    | 1                                | \$314.97                   | \$314.97 |
| HVAC / Lighting / Utility  |                    | 1                                | \$81.42                    | \$81.42  |
| Disinfecting (Cleaning and Disinfecting per Event)   |                    | 1                                | \$50.00                    | \$50.00  |
|  | Subtotal           |                                  |                            | \$446.39 |
|  | Grand Total        |                                  |                            | \$446.39 |

**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, July 24, 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

7/22/2025 11:08 AM AC Page 1 of 2

## PLEASE SUBMIT THIS COMPLETED DOCUMENT TO

Michele Carew, Elections Administrator
1103 South Frio Street Suite 100
San Antonio, TX 78207
The Market Code San Antonio (240) 225

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

MICHELE CAREW DATE

7/22/2025 11:08 AM AC 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: 37762    | 2                                |                             |          |  |  |
|---|-----------------------|----------------------------------|-----------------------------|----------|--|--|
| Leticia Elizondo / Gilbert Saiz<br>Bexar County Elections Department                  | Event Name:           | RUNOFF Ele<br>Ridge ES           | ection at 138 F             | Royal    |  |  |
| 1103 South Frio Street, Suite 100<br>San Antonio, TX 78207                            | Phone:                | (210) 335-03<br>3760             | (210) 335-0362 / (210) 335- |          |  |  |
| ,   | Email Address:        | leticia.elizono<br>Gilbert.Saiz@ | do@bexar.org<br>@bexar.org  | ;        |  |  |
| Bookings / Details  |                       | Quantity                         | Price                       | Amount   |  |  |
| 5:30 AM - 10:00 PM RUNOFF Election at 138 Roya ** ELECTION SETUP ** OPERATIONAL FEES: | I Ridge ES (Approved) |                                  |                             |          |  |  |
| Custodial   |                       | 1                                | \$408.50                    | \$408.50 |  |  |
| HVAC / Lighting / Utility   |                       | 1                                | \$91.82                     | \$91.82  |  |  |
| Disinfecting (Cleaning and Disinfecting per Event)                                    |                       | 1                                | \$50.00                     | \$50.00  |  |  |
|   | Subtota               | al                               |                             | \$550.32 |  |  |

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

**Grand Total** 

\$550.32

#### **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, July 24, 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

7/22/2025 11:09 AM AC Page 1 of 2

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Michele Carew, Elections Administrator
1103 South Frio Street Suite 100
San Antonio, TX 78207
The Market Code San Antonio (240) 225

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

MICHELE CAREW DATE

7/22/2025 11:09 AM AC 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: 37763 |   |                 |          |  |
|---|--------------------|---|-----------------|----------|--|
| Leticia Elizondo / Gilbert Saiz<br>Bexar County Elections Department  | Event Name:        | RUNOFF Ele<br>ES                                      | ection at 125 s | Stahl    |  |
| 1103 South Frio Street, Suite 100<br>San Antonio, TX 78207  | Phone:             | (210) 335-03<br>3760                                  | 862 / (210) 33  | 5-       |  |
|   | Email Address:     | leticia.elizondo@bexar.org;<br>Gilbert.Saiz@bexar.org |                 |          |  |
| Bookings / Details  |                    | Quantity  | Price           | Amount   |  |
| Saturday, June 7, 2025 5:30 AM - 10:00 PM RUNOFF Election at 125 Stahl E  ** ELECTION SETUP **  OPERATIONAL FEES: | S (Approved)       |   |                 |          |  |
| Custodial   |                    | 1   | \$343.33        | \$343.33 |  |
| HVAC / Lighting / Utility   |                    | 1   | \$65.38         | \$65.38  |  |
| Disinfecting (Cleaning and Disinfecting per Event)  |                    | 1   | \$50.00         | \$50.00  |  |
|   | Subtotal           |   |                 | \$458.71 |  |
|   | Grand Total        |   |                 | \$458.71 |  |

**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, July 24, 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

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

MICHELE CAREW DATE

7/22/2025 11:09 AM AC 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: 37764

| Leticia Elizondo / Gilbert Saiz<br>Bexar County Elections Department | Event Name:    | RUNOFF Election at 141 Steubing Ranch ES              |       |        |  |
|--|----------------|---|-------|--------|--|
| 1103 South Frio Street, Suite 100<br>San Antonio, TX 78207           | Phone:         | (210) 335-0362 / (210) 335-<br>3760                   |       |        |  |
|  | Email Address: | leticia.elizondo@bexar.org;<br>Gilbert.Saiz@bexar.org |       | j;     |  |
| Bookings / Details   |                | Quantity  | Price | Amount |  |
| Saturday, June 7, 2025   |                |   |       |        |  |
| 5:30 AM - 10:00 PM RUNOFF Election at 141 Ste (Approved)             | ubing Ranch ES |   |       |        |  |

\* \* ELECTION SETUP \* \*

**OPERATIONAL FEES:** 

| Custodial  | 1 | \$524.73 | \$524.73 |
|--|---|----------|----------|
| HVAC / Lighting / Utility                          | 1 | \$99.25  | \$99.25  |
| Disinfecting (Cleaning and Disinfecting per Event) | 1 | \$50.00  | \$50.00  |

Subtotal \$673.98 **Grand Total** \$673.98

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, July 24, 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

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MICHELE CAREW DATE

7/22/2025 11:10 AM AC 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: 37765             | 5  |                       |          |
|---|--------------------------------|--|-----------------------|----------|
| Leticia Elizondo / Gilbert Saiz<br>Bexar County Elections Department  | Event Name: RUNOFF I<br>Oak ES |  | Election at 133 Stone |          |
| 1103 South Frio Street, Suite 100<br>San Antonio, TX 78207  | Phone:                         | (210) 335-0362 / (210) 335-<br>3760<br>leticia.elizondo@bexar.org;<br>Gilbert.Saiz@bexar.org |                       |          |
| ,   | Email Address:                 |  |                       |          |
| Bookings / Details  |                                | Quantity   | Price                 | Amount   |
| Saturday, June 7, 2025 5:30 AM - 10:00 PM RUNOFF Election at 133 Stone 6 ** ELECTION SETUP ** OPERATIONAL FEES: | Oak ES (Approved)              |  |                       |          |
| Custodial   |                                | 1  | \$318.55              | \$318.55 |
| HVAC / Lighting / Utility   |                                | 1  | \$94.37               | \$94.37  |
| Disinfecting (Cleaning and Disinfecting per Event)  |                                | 1  | \$50.00               | \$50.00  |
|   | Subtota                        | al   |                       | \$462.92 |
|   | Grand Tota                     | al   |                       | \$462.92 |

**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, July 24, 2025

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

#### **CHECK PAYABLE TO**

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Facility Reservations Office (FRO)

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37765

Bookings / Details Quantity Price Amount

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1103 South Frio Street Suite 100
San Antonio, TX 78207
Talantary (240) 225 - 2250 Francisco (240) 225

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MICHELE CAREW DATE

7/22/2025 11:10 AM AC 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: 37766 |   |                                |                                |  |
|--|--------------------|---|--------------------------------|--------------------------------|--|
| Leticia Elizondo / Gilbert Saiz<br>Bexar County Elections Department   | Event Name:        | RUNOFF Election at 126<br>Thousand Oaks ES<br>(210) 335-0362 / (210) 335-<br>3760 |                                |                                |  |
| 1103 South Frio Street, Suite 100<br>San Antonio, TX 78207   | Phone:             |   |                                |                                |  |
| Carry morne, 17X 70207   | Email Address:     | leticia.elizondo@bexar.org;<br>Gilbert.Saiz@bexar.org                             |                                |                                |  |
| Bookings / Details   |                    | Quantity  | Price                          | Amount                         |  |
| 5:30 AM - 10:00 PM RUNOFF Election at 126 Thou (Approved)  ** ELECTION SETUP ** OPERATIONAL FEES: Custodial HVAC / Lighting / Utility Disinfecting (Cleaning and Disinfecting per Event) | sand Oaks ES       | 1<br>1<br>1   | \$435.56<br>\$68.74<br>\$50.00 | \$435.56<br>\$68.74<br>\$50.00 |  |
| Districting (Ocaring and Districting per Event)  |                    | Į.  | ψ50.00                         | ψ30.00                         |  |
|  | Subtota            | al  |                                | \$554.30                       |  |

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

**Grand Total** 

\$554.30

#### **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, July 24, 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

7/22/2025 11:10 AM AC 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

7/22/2025 11:10 AM AC 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: 37767

Leticia Elizondo / Gilbert Saiz Bexar County Elections Department 1103 South Frio Street, Suite 100 San Antonio, TX 78207 Event Name: RUNOFF Election at 147

Vineyard Ranch ES

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

3760

Email Address: leticia.elizondo@bexar.org;

Gilbert.Saiz@bexar.org

Bookings / Details Quantity Price Amount

#### Saturday, June 7, 2025

5:30 AM - 10:00 PM RUNOFF Election at 147 Vineyard Ranch ES (Approved)

\* \* ELECTION SETUP \* \*

**OPERATIONAL FEES:** 

 Custodial
 1
 \$415.79
 \$415.79

 HVAC / Lighting / Utility
 1
 \$105.88
 \$105.88

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

Subtotal \$571.67
Grand Total \$571.67

**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, July 24, 2025

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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: 37768   | ervation: 37768                                       |                                      |          |  |
|--|--|---|--------------------------------------|----------|--|
| Leticia Elizondo / Gilbert Saiz<br>Bexar County Elections Department   | Bexar County Elections Department 1103 South Frio Street, Suite 100 Phone: |   | RUNOFF Election at 137<br>Wetmore ES |          |  |
| •  |  |   | (210) 335-0362 / (210) 335-<br>3760  |          |  |
| - ····· · · · · · · · · · · · · · · · ·  | Email Address:   | leticia.elizondo@bexar.org;<br>Gilbert.Saiz@bexar.org |                                      |          |  |
| Bookings / Details   |  | Quantity  | Price                                | Amount   |  |
| <u>Saturday, June 7, 2025</u> 5:30 AM - 10:00 PM RUNOFF Election at 137 Wetmo ** ELECTION SETUP ** OPERATIONAL FEES: | re ES (Approved)   |   |                                      |          |  |
| Custodial  |  | 1   | \$290.76                             | \$290.76 |  |
| HVAC / Lighting / Utility  |  | 1   | \$82.30                              | \$82.30  |  |
| Disinfecting (Cleaning and Disinfecting per Event)   |  | 1   | \$50.00                              | \$50.00  |  |
|  | Subtota  | I   |                                      | \$423.06 |  |
|  | Grand Tota   | I   |                                      | \$423.06 |  |

**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, July 24, 2025

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

### Election Day Public Facility Statement | Invoice

| Group  | Reservation: 37769 | vation: 37769   |                                    |                      |  |
|--|--------------------|---|------------------------------------|----------------------|--|
| Leticia Elizondo / Gilbert Saiz<br>Bexar County Elections Department   |                    |   | RUNOFF Election at 116 Wilshire ES |                      |  |
| 1103 South Frio Street, Suite 100<br>San Antonio, TX 78207   | Phone:             | (210) 335-0362 / (210) 335-<br>3760                   |                                    |                      |  |
| - ····· · · · · · · · · · · · · · · · ·  | Email Address:     | leticia.elizondo@bexar.org;<br>Gilbert.Saiz@bexar.org |                                    |                      |  |
| Bookings / Details   |                    | Quantity  | Price                              | Amount               |  |
| Saturday, June 7, 2025 5:30 AM - 10:00 PM RUNOFF Election at 116 Wilshir  ** ELECTION SETUP **  OPERATIONAL FEES:  Custodial | re ES (Approved)   | 4   | \$220.70                           | ¢220.70              |  |
| HVAC / Lighting / Utility  |                    | 1   | \$329.78<br>\$295.05               | \$329.78<br>\$295.05 |  |
| Disinfecting (Cleaning and Disinfecting per Event)   |                    | 1   | \$50.00                            | \$50.00              |  |
|  | Subtota            | I   |                                    | \$674.83             |  |
|  | Grand Total        | I   |                                    | \$674.83             |  |

**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, July 24, 2025

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37769

Bookings / Details Quantity Price Amount

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Michele Carew, Elections Administrator
1103 South Frio Street Suite 100
San Antonio, TX 78207
Telephone: (210) 235 0363 | Faccimile: (210) 235 00

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

MICHELE CAREW DATE

7/22/2025 11:13 AM AC 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: 37770 |   |                                     |          |  |  |
|---|--------------------|---|-------------------------------------|----------|--|--|
| Leticia Elizondo / Gilbert Saiz<br>Bexar County Elections Department  | Event Name:        | RUNOFF Election at 124 Woodstone ES                   |                                     |          |  |  |
| 1103 South Frio Street, Suite 100<br>San Antonio, TX 78207  |                    |   | (210) 335-0362 / (210) 335-<br>3760 |          |  |  |
| ,   | Email Address:     | leticia.elizondo@bexar.org;<br>Gilbert.Saiz@bexar.org |                                     | j;       |  |  |
| Bookings / Details  |                    | Quantity  | Price                               | Amount   |  |  |
| Saturday, June 7, 2025 5:30 AM - 10:00 PM RUNOFF Election at 124 Woods  ** ELECTION SETUP **  OPERATIONAL FEES: | tone ES (Approved) |   |                                     |          |  |  |
| Custodial   |                    | 1   | \$394.05                            | \$394.05 |  |  |
| HVAC / Lighting / Utility   |                    | 1   | \$77.51                             | \$77.51  |  |  |
| Disinfecting (Cleaning and Disinfecting per Event)  |                    | 1   | \$50.00                             | \$50.00  |  |  |
|   | Subtotal           |   |                                     | \$521.56 |  |  |
|   | Grand Total        |   |                                     | \$521.56 |  |  |

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BY: Cynthia Salazar TITLE: Facilities & Business Marketing Coordinator DATE: Thursday, July 24, 2025

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1103 South Frio Street Suite 100
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Telephone: (210) 335 - 0362 | Facsimile: (210) 335 - 0850

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