State of Nevada

Secretary of State Francisco V. Aguilar



County Reimbursement Request

NAC 293.200, 293.071, 293.353 NRS 293.253, 298.710

This reimbursement is provided by the Office of the Secretary of State to county election offices for various categories. Counties requesting reimbursement should detail the purpose and use of funding in the box designated below. Please include all applicable codes, statutes, and regulations regarding your request to assist in the processing of the request.

<u>Funding will be awarded on a reimbursement basis</u> and is limited to the amounts itemized by county. Expenditures must have been incurred by June 30, 2024 for the Primary Election and by November 15, 2024 for the General Election. Completed reimbursement requests must be submitted to the Office of the Secretary of State in writing prior to **July 15, 2024** for the Primary Election and **December 31, 2024** for the General Election.

Election.		
Applicant Information		
County: Washoe	Local Election Official: _A	ndrew McDonald
1001 E Ninth St., Bldg. A, Reno, NV 8		Phone: (775) 484-7656
Purpose and Use of Funding		
Request for reimbursement of postage costs for	r the 2024 Primary Election.	
	A and a de	
Category	Amount requested:	
Postage Paid	\$44,082.14	
V		
TOTAL		

Required Documents and Information

Please submit all required documents and information with this reimbursement request. Requests received without the necessary supporting documentation will be deemed incomplete and will be rejected.

- Itemized invoices
- Proof of Payment

Required Assurances

The recipient will maintain adequate award and expense documentation. This applies to all expenses, whether acquired on a direct or indirect basis. The Office of the Secretary of State will reimburse only actual, approved, and allowable expenditures and those that have followed the appropriate procurement process. The Office of the Secretary of State reserves the right to make and authorize modifications, adjustments, and/or revisions to the reimbursement for the purpose of making changes in expenditure categories and reallocation of undisbursed funds. The Office of the Secretary of State will withhold payment in the event the applicant fails to provide required information or comply with the requirements.

Signature of County Clery/Registrar of Voters or other Authorized County Official

6-30-25

Please submit completed reimbursement requests and required documents to: mcamacho@sos.nv.gov

INVOICE: 247447



SALES PERSON	INVOICE DATE
Sonia Galloway	May 31, 2024
Customer Order No.	2nd Reference

Bill To	Ship To
ACCOUNTS PAYABLE WASHOE COUNTY REGISTRAR OF VOTERS 1001 E 9TH STREET, SUITE A135 RENO, NV 89512	JOY RABURU WASHOE COUNTY REGISTRAR OF VOTERS 1001 E 9TH STREET, SUITE A135 RENO, NV 89512

TERMS	
Net 30 Days	

JOB NO	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
231651.21	44,000.00	EACH	Domestic Carrier w/ Indicia - Supplemental	0.0940	4,136.00
231651.22	44,000.00	EACH	Domestic Return - Supplemental	0.0743	3,269.20
231651.23	44,000.00	EACH	Domestic Instructions w/ Sticker - Supplemental	0.1543	6,789.20
231651.11	4,030.00	EACH	Test Deck	0.5571	2,245.11
231651.14	35.00	EACH	UOCAVA Ballots	2.1570	75.50
231651.16	3,751.00	EACH	Out of State Ballots	1.0600	3,976.06
231651.15	321,839.00	EACH	MRDF (In State) Ballots	0.2320	74,666.64
231651.24	3.00	EACH	UOCAVA Supp Ballots	2.1570	6.47
231651.26	270.00	EACH	Daily 1 Ballots	0.3280	88.56
231651.28	208.00	EACH	Daily 2 Ballots	0.3280	68.22
231651.30	597.00	EACH	Daily 3 Ballots	0.3280	195.82
231651.13	35.00	EACH	UOCAVA - Mail Packet Insertion	2.4700	86.45
231651.12	3,751.00	EACH	Out of State - Mail Packet Insertion	7.7500	29,070.25
231651.17	321,839.00	EACH	In State - Mail Packet Insertion	0.1914	61,599.99
231651.25	3.00	EACH	UOCAVA Supp - Mail Packet Insertion	2.4700	7.41
231651.27	1.00	LOT	Daily 1 - Mail Packet Insertion - 270 Records	428.5700	428.57
231651.29	1.00	LOT	Daily 2 - Mail Packet Insertion - 208 Records	428.5700	428.57
231651.31	1.00	LOT	Daily 3 - Mail Packet Insertion - 597 Records	428.5700	428.57
231651.31	1,00	LOT	Art Election Set-up	1,500.0000	1,500.00
231651.31	1.00	LOT	Database Set-up	1,500.0000	1,500.00
231651.31	1.00	LOT	Metered Postage - 922 Pieces	853.3300	853.33
231651.31	44,000.00	EACH	Return Envelope Ballot Tracking - Programmimg and Prep (Domestic Return - Supplemental)	0.0140	616.00

Subtotal	Shipping and Handling	Sales Tax	Less Deposits/ Payments	Total Amount Due (USD)
\$192,035.92	\$4,219.46	\$ 0.00	\$0.00	\$196,255.38

Thank you, we appreciate your business!



USPS Generated

Note to Mailer: Your electronic postage statement has been submitted to the USPS PostalOne! system on May 01, 2024 06:35 PM

The labels and electronic mailing information associated to this form, must match the physical mailing being presented to the USPS® with this form.

Postage Statement ID:

609351706

Post Office of Permit:

RENO, NV 89510-9651

Mailing Group ID:

470113879

Account Holder:

WASHOE COUNTY REGISTRAR OF VOTERS OFFICE/QBRM

Account Number:

3702576

Permit Holder:

WASHOE COUNTY REGISTRAR OF VOTERS OFFICE/QBRM

Permit Type and Number:

PI 1084

Mail Agent:

RUNBECK ELECTION SERVICES

Mail Owner Name:

WASHOE COUNTY REGISTRAR OF VOTERS OFFICE/QBRM

Mail Owner's Permit Type and Number:

CRID:

3375150

Customer Reference ID:

Mail Class and Price Eligibility:

USPS Marketing Mail - Nonprofit

Processing Category:

Letters

Single Piece Weight Declared by

Mailer:

3,651 pcs.

Total Mail Pieces Declared by Mailer:

262.8720 lbs.

0.0720 lbs, (1.15 oz)

Total Weight Declared by Mailer: Single Piece Weight Determined by

USPS:

0.0720 lbs.

Total Mail Pieces Determined by USPS: 3,651 pcs. **Total Weight Determined by USPS:**

262.8720 lbs.

Part A Subtotal Postage:

\$ 785.4730

Total Postage Amount:

\$ 785.47

Total Postage Due:

\$ 785.47

*NOTE: The balance displayed may change prior to Postal acceptance of the mailing due to the timing of deposits, additional mailings, or other adjustments to the account.

Opening Balance:

\$ 53,992.22

Estimated Closing Balance:

\$ 53,206.75

Handling Unit:

1' MM Trays	2' MM Trays 2' EMM Trays	Flat Trays	Sacks	Pallets	Other
	13			5	

Important: Please bring your mailing by May 9, 2024.

Note:

*This mailing may be subject to additional verification at the time of acceptance.



USPS Generated

Note to Mailer: Your electronic postage statement has been submitted to the USPS PostalOne! system on May 15, 2024 03:53 PM

The labels and electronic mailing information associated to this form, must match the physical mailing being presented to the USPS® with this form.

Postage Statement ID:

611519189

Post Office of Permit:

RENO,NV 89510-9651

Mailing Group ID:

471997129

Account Holder:

WASHOE COUNTY REGISTRAR OF VOTERS OFFICE/QBRM

Account Number:

3702576

Permit Holder:

WASHOE COUNTY REGISTRAR OF VOTERS OFFICE/QBRM

Permit Type and Number:

PI 1084

Mail Agent:

RUNBECK ELECTION SERVICES

Mail Owner Name:

WASHOE COUNTY REGISTRAR OF VOTERS OFFICE/QBRM

Mail Owner's Permit Type and Number:

CRID:

3375150

Customer Reference ID:

Mail Class and Price Eligibility:

USPS Marketing Mail - Nonprofit

Processing Category:

Letters

Single Piece Weight Declared by

Mailer:

0.0720 lbs, (1.15 oz)

Total Mail Pieces Declared by Mailer:

Total Weight Declared by Mailer:

320,862 pcs. 23,102.0640 lbs.

Single Piece Weight Determined by

0,0720 lbs.

USPS:

Total Mail Pieces Determined by USPS: 320,862 pcs.

Total Weight Determined by USPS:

23,102.0640 lbs. \$ 42,397.9500

Part A Subtotal Postage: Total Postage Amount:

\$ 42,397.95

Total Postage Due:

\$ 42,397.95

*NOTE: The balance displayed may change prior to Postal acceptance of the mailing due to the timing of deposits, additional mailings, or other adjustments to the account.

Opening Balance:

\$ 53,206.75

Estimated Closing Balance:

\$ 10,808.80

Handling Unit:

	1' MM Trays	2' MM Trays 2' E	EMM ays	Flat Trays	Sacks	Pallets	Other	
İ	5		918			24		

Important: Please bring your mailing by May 24, 2024.

*This mailing may be subject to additional verification at the time of acceptance.



USPS Generated

Note to Mailer: Your electronic postage statement has been submitted to the USPS *PostalOne!* system on May 22, 2024 05:03 PM

The labels and electronic mailing information associated to this form, **must** match the physical mailing being presented to the USPS® with this form.

Postage Statement ID:

612552339

Post Office of Permit:

RENO, NV 89510-9651

Mailing Group ID:

472920356

Account Holder:

WASHOE COUNTY REGISTRAR OF VOTERS OFFICE/QBRM

Account Number:

3702576

Permit Holder:

WASHOE COUNTY REGISTRAR OF VOTERS OFFICE/QBRM

Permit Type and Number:

PI 1084

Mail Agent:

RUNBECK ELECTION SERVICES

Mail Owner Name:

WASHOE COUNTY REGISTRAR OF VOTERS OFFICE/QBRM

Mail Owner's Permit Type and Number:

CRID:

3375150

Customer Reference ID:

Mail Class and Price Eligibility:

USPS Marketing Mail - Nonprofit

Processing Category:

Letters

Single Piece Weight Declared by

Mailer:

0.0740 lbs, (1.18 oz)

Total Mail Pieces Declared by Mailer:

Total Weight Declared by Mailer:

269 pcs. 19.9060 lbs.

Single Piece Weight Determined by

0.0740 lbs.

USPS:

Total Mail Pieces Determined by USPS: 269 pcs.

Total Weight Determined by USPS:

19.9060 lbs.

Part A Subtotal Postage:

\$ 45.3870

Total Postage Amount:

\$ 45.39

Total Postage Due:

\$ 45.39

Handling Unit:

1' MM Trays	2' MM Trays 2' EMM Trays	Flat Trays	Sacks	Pallets	Other
1	1			2	

Important: Please bring your mailing by May 29, 2024.

Post Office Of Mailing

Hours

PHOENIX BMEU

Mon, Tue, Wed, Thu, Fri

8:00 AM - 6:00 PM

4949 E VAN BUREN ST

Sat

Closed

PHOENIX, AZ 850269672

Sun

Closed

Note:

^{*}This mailing may be subject to additional verification at the time of acceptance.



WASHOE COUNTY PAYMENT VOUCHER

Document Date > 5/23/20
Posting Date >
Reference >
Doc. Header Text >

Payable To:	U.S. POSTAL SERVICES	
Address:	MAILING REQUIREMENTS	
	2000 VASSAR ST - BMEU	

G/L ACCOUNT	COST CENTER	INTERNAL ORDER	WBS ELEMENT	FUND	AMOUNT	TEXT/COMMENT	BUS AREA	ASSIGN- MENT
710360	112210				50,000	PI -#1084 Please indicate on check (PI- #1084)		
			7	rotal >	50,000			

Preparer's Signature>	Organia"	Date > 5/23/2024	
Authorized Signature >	Cariansargen	Date > <u>5/23/2024</u>	

NOTE: Use of this payment voucher is limited to obligations for which no invoice exists. There may be purchase orders involved when there are monthly payments for which a vendor does not send an invoice. This purchase voucher may also be used for prepay obligations such as registrations, subscriptions, etc. Backup information must be attached when available.