



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.

Funding will be awarded on a reimbursement basis 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.

Applicant Information

County: Washoe Local Election Official: Addison Vetter
Address: 1001 E. Ninth St., Bldg. A, Reno, NV 89512 Phone: (775) 484-7656

Purpose and Use of Funding

Request for reimbursement for the purchase of Voter, Technician, and Poll Worker Smart Cards from Dominion Voting Systems.

Category	Amount requested:
Voter Smart Cards	\$48,450.00
Technician Smart Cards	\$425.00
Poll Worker Smart Cards	\$2,125.00
Shipping	\$50.00
TOTAL	\$51,050.00

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.

Addison Vetter

7/29/2025

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

Date

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



P.O. Box #343
Broomfield CO 80038 United States
FED ID#27-0565149

Invoice Date	06/24/2025
Invoice #	DVS159802
Page	1

Bill To:

Washoe County, NV
Andrew McDonald
1001 E. Ninth Street, PO Box 11130
Reno NV 89520-0027

Ship To:

Washoe County, NV
Andrew McDonald
250 So. Rock Blvd #100
Reno NV 89502

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
		USNVWASHOE	MBERG	BEST WAY	Net 30	06/17/2025	69,900
Ordered	Shipped	B/O	Item Description		Discount	Unit Price	Ext. Price
5700	5700	0	123-000638 ImageCast X Prime Voter Smart Card - Tan Color CUSTOM		\$0.00	\$8.50	\$48,450.00
50	50	0	123-000639 ImageCast X Prime Technician Smart Card - Tan Color		\$0.00	\$8.50	\$425.00
250	250	0	123-000640 ImageCast X Prime Poll Worker Smart Card - Tan Color (2 Poll Worker Cards Per Location)		\$0.00	\$8.50	\$2,125.00
1	1	0	Shipping		\$0.00	\$50.00	\$50.00

REMIT TO:
Dominion Voting Systems, Inc.
P.O. Box 538214
Atlanta, GA 30353-8214

COURIER ADDRESS:
Dominion Voting Systems, Inc.
Lockbox #538214
1669 Phoenix Parkway, Suite 210
College Park, GA 30349

Subtotal	\$51,050.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$51,050.00

Comments: SF0034493

WITH THE COUNTY TREASURER'S
SIGNATURE THIS WARRANT IS A
CHECK ON WELLS FARGO BANK, N.A.,
SUBJECT TO NEVADA LAW
VOID AFTER 180 DAYS.



WASHOE COUNTY
COMPTROLLER'S WARRANT
RENO, NEVADA

WELLS FARGO
11-24
1210

107776

07/16/2025

\$ ****51,050.00 ***

THE TREASURER OF WASHOE COUNTY
WILL PAY
EXACTLY

THE SUM OF ****51,050.00 DOLLARS

COUNTY TREASURER

COUNTY COMPTROLLER

To: DOMINION VOTING SYSTEM
PO Box 538214
ATLANTA GA 30353-8214

[Signature]
[Signature]



Image fidelity document security features: watermark, color, texture, and other features are used to ensure the document is authentic and secure. For more information, visit the Office of the County Treasurer's website.

20250724
031000053
PNC Bank
DEP TO: CROPAYEE
ABS OF END GTD
031000053

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE
538214
20250724
WARNING: THE BACK OF THIS CHECK CONTAINS A
SIMULATED WATERMARK. HOLD AT 45° ANGLE TO VIEW.

Check 107776

Amount 51,050.00 USD Debit

Status Check Paid

Posting Date 07/24/2025

As of Date 07/24/2025

Display Check Information

Check recipient Check issuer... Accompanying docs Payment document

Paying Company Code WC01 Payment document no. 2026002658

Bank details

House Bank WELLS Bank Key 121000248
Account ID AP Bank Account 4503190456
Bank Name WELLS FARGO
City SAN FRANCISCO

Check information

Check number 107776 Currency USD
Payment date 07/16/2025 Amount paid 51,050.00
Check encashment 07/24/2025 Cash discount amount 0.00

Check recipient

Name DOMINION VOTING SYSTEM
City ATLANTA
Payee's country US
Regional code GA