

Elections Funds Management Voter Registration Expense System

ELECTIONS FUNDS MANAGEMENT VOTER REGISTRATION EXPENSE SYSTEM TABLE OF CONTENTS

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Elections Funds Management - Voter Registration Expense System Instructions to submit VR Chapter 19 Purchase Request & VR Application Postage Submissions

OVERVIEW

The County Voter Registrar/ Election Administrator may utilize the automated Voter Registration Expense system located at: <https://chapter19.sos.state.tx.us/index.aspx> to submit VR Chapter 19 purchases and VR application postage submissions.

GETTING STARTED:

The County Voter Registrar/ Election Administrator will use their county's Voter Registration (VR) vendor identification number (VIN) as the initial password and user ID to gain access to the system. The County VIN is printed on the County's Purchase Request Voucher under the Payee Number. Once you have logged into the system, you must change your password.

County Vendor Identification Number (VIN)

CHAPTER REQUEST VOUCHER Effective 2/2007		Chapter 19 Purchase Request Voucher Detail for Voter Registration				Please Fax or Submit Original to: Secretary of State Election Funds Management P.O. Box 12060 Austin, Texas 78711	
		A COUNTY					
TransCode 225	ObjCode 7612	PCA 13001	FUND 0001	Document #			
Comptroller Date	Project No	Appr. Year	SOS Voucher #	Total Voucher Amount	Payee Number		
/ /				\$	2345678901234		
				\$			
				\$			
			Total	\$			
Pay to: (Name, Address, City, State, Zip) (Funds Will be Directly Deposited in Account) Enter the Payee or Vendor Name for actual Purchase in this section.							
Vendor Identification Number (VIN)							

Sign-On Page

Voter Registrar Expense Reporting - Sign On

User ID

Password

*****Warning*****

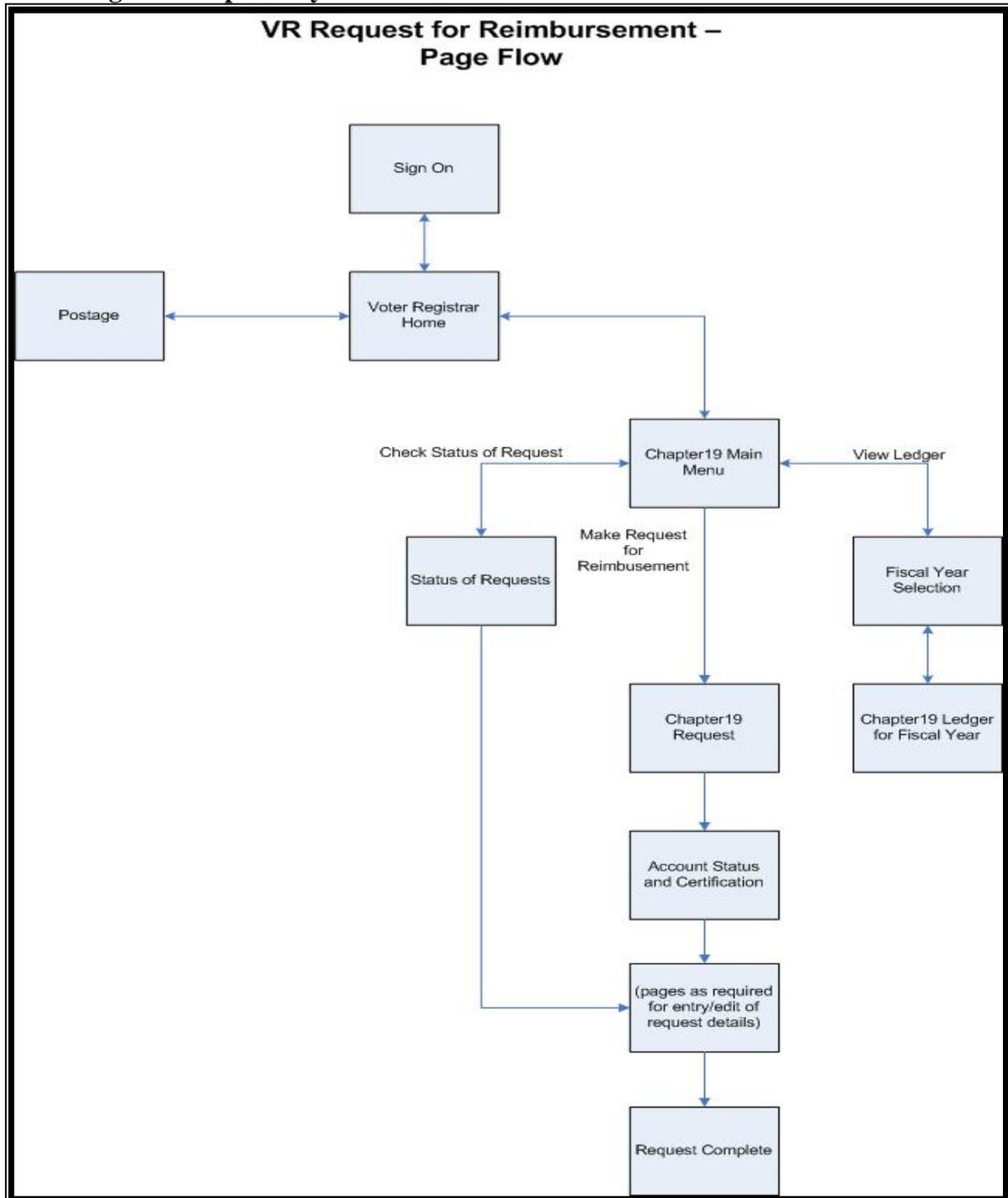
Unauthorized use of this system is prohibited and may be subject to criminal prosecution. The System Administrator may monitor any activity or communication on the system and retrieve any information stored within the system. By accessing this system, you are consenting to such monitoring and information retrieval. You should have no expectations of privacy with any communication or information stored within the system except as explicitly stated in officially approved system privacy policies. Unauthorized or improper use of this system is a violation of law and may be prosecuted resulting in criminal, civil, and/or administrative penalties.

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Send comments and questions about the web site to: webmaster@sos.state.tx.us

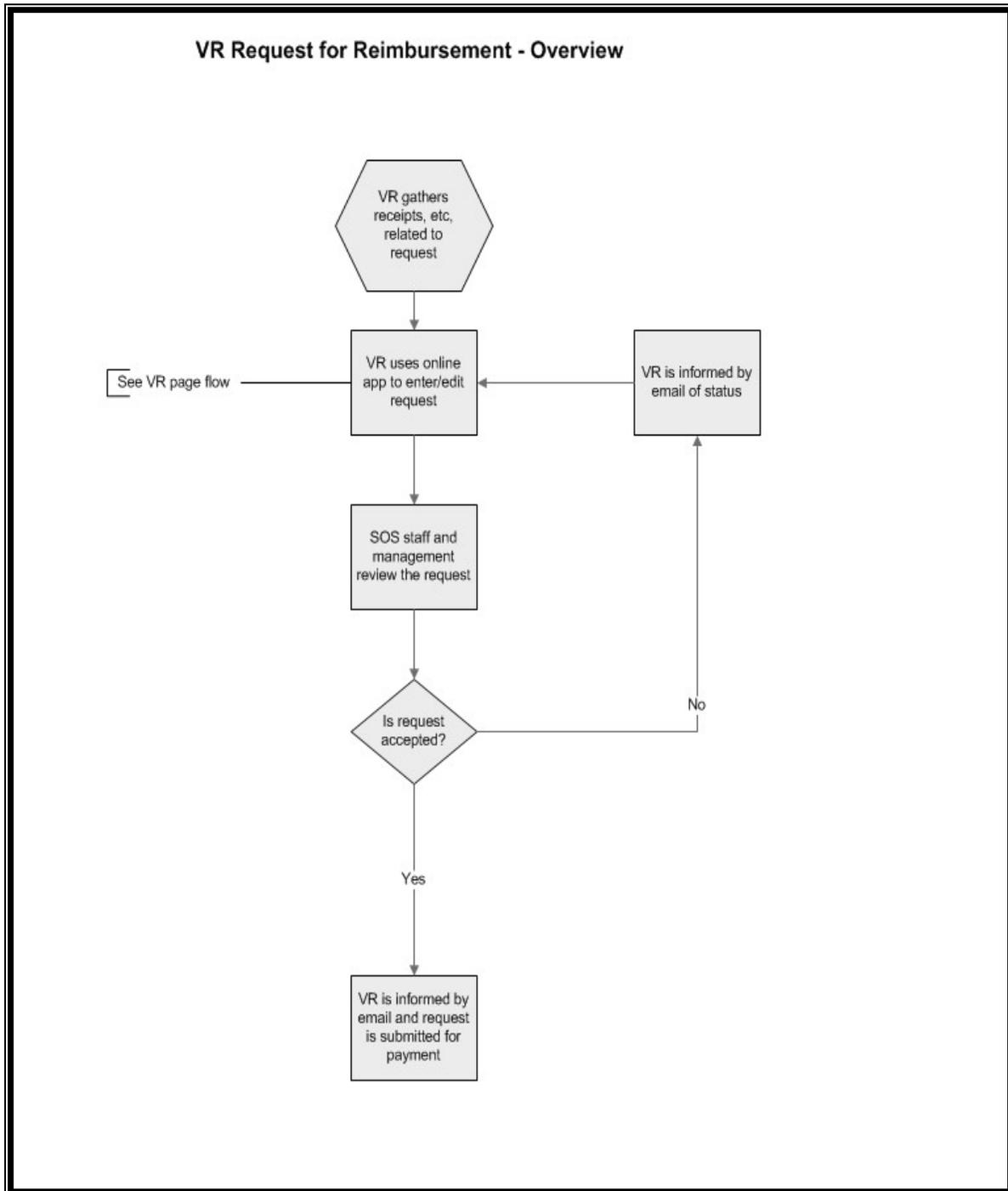
Our office will not maintain or have access to your password nor reissue the password. If you lose your password, there is an option to reset the password. Once your password has been reset, you will need to start over as you did in the beginning with your county VIN. Only after a successful password match, will the next screen appear.

Voter Registrar Expense System Overview



Voter Registration Chapter 19 Request Process Design Model

The County Voter Registrar will submit the Voter Registration Chapter 19 purchase vouchers using the online expense system. Once submitted, the SOS staff will review the request for approval. There are three SOS approval levels of a purchase request. After SOS has reviewed the purchase request, the county is notified of the disposition of the purchase request by e-mail. Approved purchase vouchers will initiate payment to the county by direct deposit.



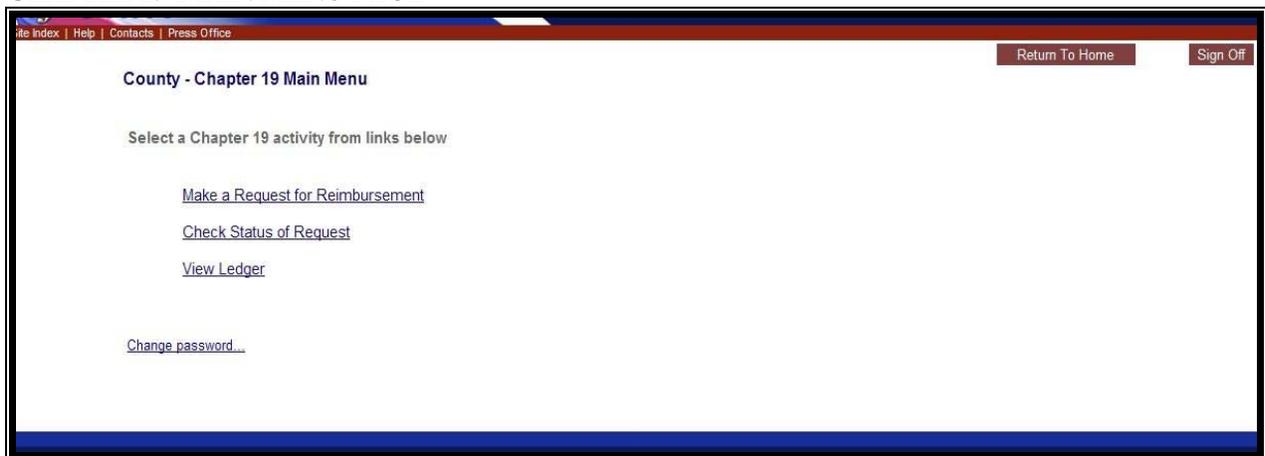
COUNTY VOTER REGISTRAR HOME PAGE



At the County Voter Registrar Home page you will have the following options:

1. Chapter 19- link to the Chapter 19 Main Menu page
2. Voter Registration Application Postage- link to the Postage Main Menu page

CHAPTER 19 MAIN MENU PAGE



At the Chapter 19 Main Menu page the user will be able to:

1. Make a request for reimbursement
2. Check status of their requests
3. View ledger

MAKE A REQUEST FOR REIMBURSEMENT - TYPES

County - Chapter 19 Request

Select type of request from links below

- [Purchase](#)
- [Temporary Personnel Expense](#)
- [Travel](#)

Return To Main Menu | Sign Off

From the Chapter 19 Main Menu page the user will click on “Make a Request for Reimbursement” link to initiate the electronic reimbursement. When requesting reimbursement the user will first need to identify that type of request by the services the county is seeking reimbursement from.

Types of Requests Available:

1. Purchase Request(s) - for eligible goods and services received as per TAC Rule 81.13
2. Temporary Personnel Expense(s) - for eligible temporary personnel support as per TAC Rule 81.22
3. Travel - for reimbursement of eligible travel expenses as per TAC Rule 81.23

After the user selects the appropriate type of reimbursement, the user will be prompted to the following certification page. The Voter Registrar will certify the purchase request adheres to the applicable state rules by checking the appropriate boxes. Once the boxes are checked, click “continue.”

County - Chapter 19 Request

Chapter 19 Fund Balances

Funds Availability Summary		
FY2008 Balance:	\$9,639.34	Lapse on August 31, 2010
FY2009 Balance:	\$2,169.85	Lapse on August 31, 2011
Pending request(s) Total	< \$7,305.99 >	
Currently Available:	\$4,503.20	

Purchase will be used to (check all that apply):

- Increase the number of registered voters in the State
- Maintain and report an accurate list of the number of registered voters
- Increase the efficiency of the voter registration office through the use of technological equipment

Voter Registrar Certification: I certify that the services were rendered, or the goods were received, and are in compliance with rules designating which goods and/or services are reimbursable with Chapter 19 funds. I certify that the invoices(s) are true and paid. I likewise certify that these goods or services are for voter registration in accordance with the Texas Administration Code 811.11 - 81.29; and Texas Election Code, Chapter 19, 19.002(b) and 31.003. I understand pursuant to TAC 81.29 failure to adhere to these rules may result in the denial of reimbursement of Chapter 19 Funds.

I agree to the Voter Registrar Certification

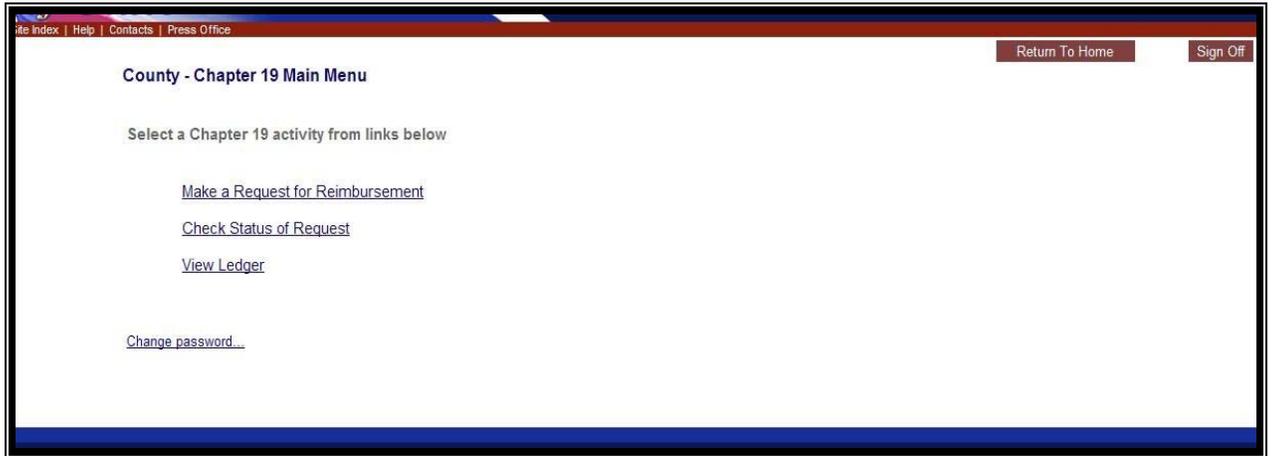
Continue

Return To Ch19 Request | Sign Off

[PURCHASE REQUEST\(S\) SUBMISSION](#)

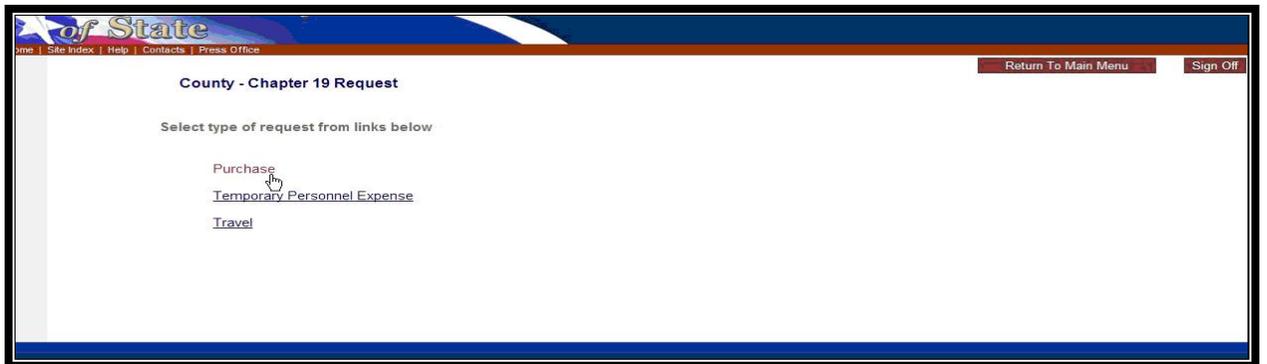
Step 1:

Click on the “Make a Request for Reimbursement” link



Step 2:

At the County’s Chapter 19 Request screen click on the “Purchase” link to initiate a purchase request.



Step 3:

The Voter Registrar will certify the purchase request adheres to the applicable state rules by checking the appropriate boxes. Once the boxes are checked, click “continue” at the bottom of the page.

Site Index | Help | Contacts | Press Office

Return To Ch19 Request Sign Off

County - Chapter 19 Request

Chapter 19 Fund Balances

Funds Availability Summary		
FY2008 Balance:	\$9,639.34	Lapse on August 31, 2010
FY2009 Balance:	\$2,169.85	Lapse on August 31, 2011
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I agree to the Voter Registrar Certification

Continue

Step 4:

The user will then be forwarded to a data entry page to identify details of the request type To support the purchase request, enter the following data:

- Category – select the appropriate category from the drop down menu
- Description – type a clear description of the goods/ services
- Obtained From – enter the vendor or the source of the goods/ services
- Quantity – number of units acquired
- Amount – the *total* cost amount
- Date Paid – the date the county paid the invoice. Reminder, Chapter 19 funding requests must be received within 30 days of payment to vendor as per TAC Rule 81.15.

Purchase Request Entry Page

Site Index | Help | Contacts | Press Office

Return To Main Menu Sign Off

County - Purchase Request Entry

Provide purchase details and click Add To Cart

Category: Technology Purchases Encouraged - Computer hardware - 1 TAC 81.26

Description: Dell Computer Workstation

Obtained From: Dell.com

Quantity: 1 Amount: \$ 840.00 Date Paid: 4/1/2010

Click to Continue Add To Cart

Cart (total is \$0.00; \$4,503.20 of funds remain available) Funds Available

After the data has been entered click on the “Add to Cart” button to review the entry.

Step 5:

Upon review of the entries, the user will have the following options:

- Edit – links the user back into the Purchase Request Entry screen so the user may make changes to the entry line item.
- Remove from Cart – link deletes the entry line item from the request.
- Add Another – allows the user to add another line item entry to the purchase request.
- Finished? Click here – allows the user to submit the Purchase Request to SOS for review and approval.

County - Purchase Request Entry

Entry was added to cart
Use the links below to remove or edit entries. Add a new entry by clicking Add Another.

Add Another

Description / Obtained From / Category	Quantity	Date Paid	Amount
1 - Dell Computer Workstation Dell.com Technology Purchases Encouraged - Computer hardware - 1 TAC \$81.26	1	04/21/2010	\$840.00

Remove From Cart Edit

Cart (total is \$840.00; \$3,439.64 of funds remain available)

Finished? Click here

Purchase Request with Multiple Entries

At the Purchase Request Entry page the county may add multiple items to their request by clicking on the “Add Another” tab.

Example: User wants to submit a request for a computer and Internet expenses:

The user completes the data entry of the 1st entry item, and then clicks on the “Add Another” tab to complete the 2nd data entry for the Internet expense. Once all the data entries for the request are completed, click on the “Add to Cart” tab.

County - Purchase Request Entry

Example: Entry 2 VR Internet Expense

Provide purchase details and click Add To Cart.

Category: Technology Purchases Encouraged - Dedicated Internet Line - 1 TAC 81.26

Description: Highspeed Internet April - May 2009 VR users

Obtained From: Windstream Inc.

Quantity: 1 Amount: \$ 160.00 Date Paid: 5/10/2010

Add To Cart Cancel

Description / Obtained From / Category	Quantity	Date Paid	Amount
1 - Dell Computer Workstation Dell.com Technology Purchases Encouraged - Computer hardware - 1 TAC \$81.26	1	04/21/2010	\$840.00

Cart (total is \$840.00; \$3,439.64 of funds remain available)

The user will then be prompted to a summary screen, which itemizes each entry in the request. If everything looks good click on the “Finished? Click here” tab to submit the request for SOS review and approval.

County - Purchase Request Entry

Use the links below to remove or edit entries. Add a new entry by clicking Add Another.

Description / Obtained From / Category	Quantity	Date Paid	Amount
1 - Dell Computer Workstation Dell.com Technology Purchases Encouraged - Computer hardware - 1 TAC \$81.26	1	04/21/2010	\$840.00
		Remove From Cart	Edit
2 - Highspeed Internet April - May 2009 VR users Windstream Inc. Technology Purchases Encouraged - Dedicated Internet Line - 1 TAC \$81.26	1	05/10/2010	\$160.00
		Remove From Cart	Edit

Cart (total is \$1,000.00; \$3,279.64 of funds remain available)

Step 6:

The submission of the purchase request will automate a reference number to identify the request. The county will use this number to check the status, edit or delete the request. Once SOS has opened the request for review, the county user will no longer have the options to delete or edit the request.

County - Request 4341 (total \$1,000.00) ←

This request has been submitted for review. The review process has not started.

Click Edit if you need to correct or add/remove items.

Click Delete to delete the entire request

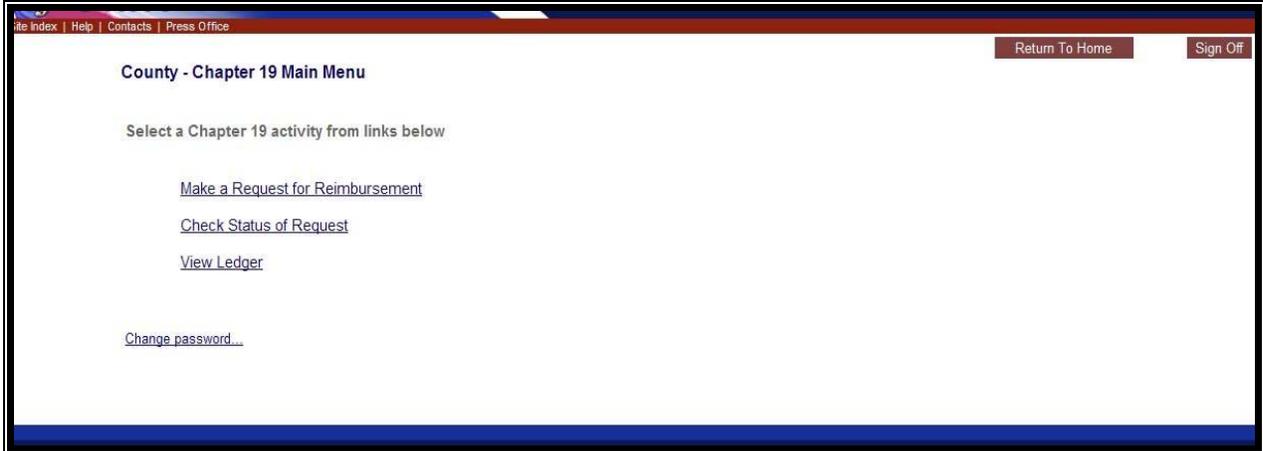
Description / Obtained From / Category	Quantity	Date Paid	Amount
Item 1 - Dell Computer Workstation Dell.com Technology Purchases Encouraged - Computer hardware - 1 TAC \$81.26	1	04/21/2010	\$840.00
Item 2 - Highspeed Internet April - May 2009 VR users Windstream Inc. Technology Purchases Encouraged - Dedicated Internet Line - 1 TAC \$81.26	1	05/10/2010	\$160.00

After submission of the request, the user may either “Return to Main Menu” or “Sign Off” by clicking on the tabs in the upper right corner of the page.

TEMPORARY PERSONNEL EXPENSES SUBMISSION

Step 1:

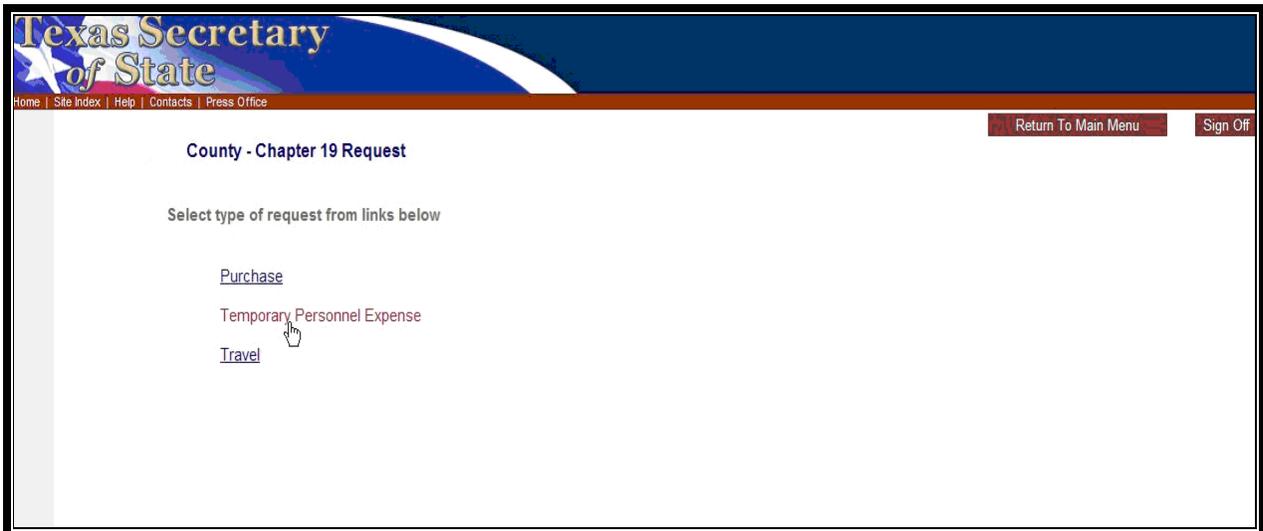
From the Chapter 19 Main Menu page, the user will click on “Make a Request for Reimbursement” link to a temporary personnel expense request.



Step 2:

Click on the Temporary Personnel Expense request link.

TEMPORARY PERSONNEL EXPENSES



Step 3:

The Voter Registrar will certify the request adheres to the applicable state rules by checking the appropriate boxes. Once the boxes are checked, click “continue” at the bottom of the page

VOTER REGISTRAR CERTIFICATION PAGE

County - Chapter 19 Request

Chapter 19 Fund Balances

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FY2009 Balance:	\$2,169.85	Lapse on August 31, 2011
Pending request(s) Total	< \$7,305.99 >	
Currently Available:	\$4,503.20	

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I agree to the Voter Registrar Certification

Continue

The Voter Registration Certification page includes a box which summarizes the County’s Voter Registration Chapter 19 funding availability.



REMINDERS:

- County part/ full-time employees are *NOT* eligible for reimbursement. A temporary employee may only be used for special projects related to voter registration (TAC Rule 81.22).
- Reimbursements are limited for temporary staffing at a maximum of any weeks out of the 52-week state fiscal year (September 1 through August 31). For tracking purposes, working one day of one week counts the same as working an entire week (TAC Rule 81.22).
- The fee or rate of pay to be paid to temporary employees must reflect the fee or rate prevailing in the locale for the same or similar services. The state unemployment tax is not eligible in the “total eligible” cost and will not be reimbursed from this fund.
- Chapter 19 funding requests must be received within 30 days of payment to vendor (TAC Rule 81.15).

Step 4:

Temporary Personnel Request Entry screen – the user will need to complete the following data fields to support the county’s request:

- Temp Agency/ Employee’s Name
- Dates: Start (first day worked) and End (last day worked)
- Amount Paid – the *total eligible* cost amount
- Date Paid – the date the county paid the invoice.

Temporary Personnel Request Entry Page

County - Temporary Personnel Request Entry

Return To Main Menu Sign Off

Provide purchase details and click Add To Cart

Temp Agency/Employee Name: Quick Temps/ John Handyman

Dates: Start: 4/5/2010 End: 4/8/2010

Amount Paid / Date Paid: \$ 250.00 / 4/30/2010 Add To Cart

Funds Available → Cart (total is \$0.00; \$10,476.61 of funds remain available)

Step 5:

At the Temporary Personnel Request Entry summary screen, the user will have the following options:

- Add Another – allows the user to add another line item entry to the purchase request.
- Finished? Click here – allows the user to submit the temporary personnel expense request to SOS for review and approval

Temporary Personnel Request Entry Review Page

County - Temporary Personnel Request Entry

Entry was added to cart
Use the links below to remove or edit entries. Add a new entry by clicking Add Another.

Add Another

Temp Agency Name	Start	End	Date Paid	Amount
1 - Quick Temps/ John Handyman	04/05/2010	04/22/2010	04/30/2010 Remove From Cart Edit	\$250.00

Cart (total is \$250.00; \$265.34 of funds remain available) [Finished? Click here](#)

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Step 6:

The submission of the request will automate a reference number to identify the request. The county will use this number to check the status, edit or delete the request. Once SOS has opened the request for review, the county user will no longer have the options to delete or edit the request.

Request Assigned Reference Number Page

County - Request 4421 (total \$250.00)

This request has been submitted for review. The review process has not started.

[Edit](#) Click Edit if you need to correct or add/remove items.

[Delete](#) Click Delete to delete the entire request

Temp Agency Name	Start	End	Date Paid	Amount
1 - Quick Temps/ John Handyman	04/05/2010	04/08/2010	04/30/2010	\$250.00

After submission of the request, the user may either “Return to Main Menu” or “Sign Off” by clicking on the tabs in the upper Right corner of the page.

TRAVEL REQUEST SUBMISSION

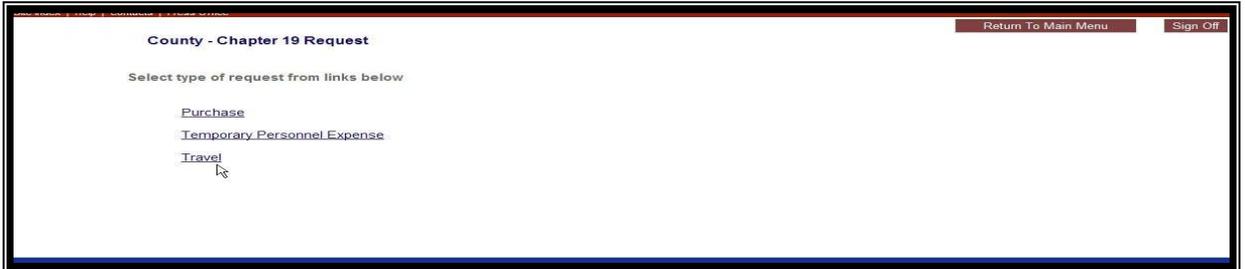
Step 1:

Click on the “Make a Request for Reimbursement” link



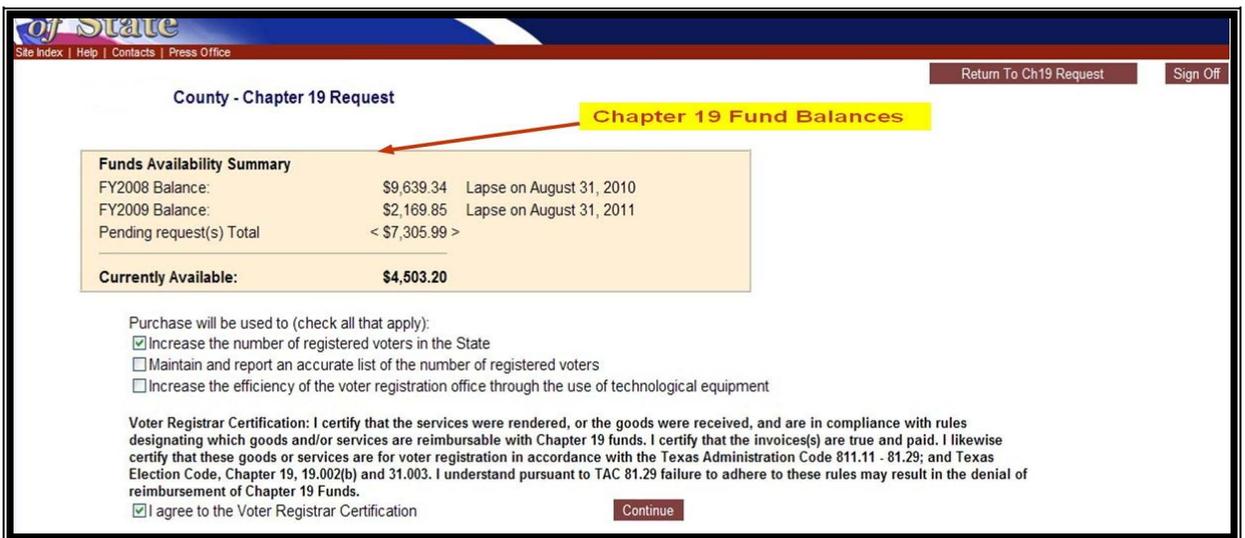
Step 2:

Click on the Travel link.



Step 3:

The Voter Registrar will certify the request adheres to the applicable state rules by checking the appropriate boxes. Once the boxes are checked, click “continue” at the bottom of the page



The Voter Registration Certification page includes a box which summarizes the County’s Voter Registration Chapter 19 funding availability.

Step 4:

The user will be prompted to questions that identify what type of travel request. There are two types of travel requests:

Travel Advance Request – advancement of eligible travel expenses for each traveler. TAC Rule 81.23

Actual Travel Request - reimbursement for each travelers actual travel expenses

Depending on the response to the questions the user may be prompted to the County’s Travel Advance Request list to select the appropriate request reference ID to submit the actual costs of the travel. All approved Travel Advances must be followed up with the correlating Actual Travel Request submission within 30 days of the completion of travel. TAC Rule 81.23(b)

Request ID	Purpose	Destination	Departure Date	# of Travelers	Amount Advanced
4424	SOS Election Law VR Seminar	Austin, Texas	08/20/2010	3	\$1,645.00
4423	SOS Election Law VR Seminar	Austin, Texas	08/18/2010	1	\$1,110.00

[\(Go to top\)](#)

Step 5:

A. Travel Advance Request Entry – the user will need to complete the following data fields to support the county’s request for each traveler:

- Purpose – name of the training
- Destination - (City, State)
- Departure and Return Date
- Traveler Name
- Expenses: as per the official state rates
 - Airfare, Auto Rental, Taxi, Mileage, Gasoline, Parking, Registration Fees, Hotel Nights, Hotel Charge without taxes (Hotel taxes are NOT eligible for advance payments .)

Travel Advance Request Entry Page

County - Travel Advance Request Entry

Provide travel details and click Add To Cart

Travel Advance FAQ

Purpose: SOS Election Law VR Seminar

Destination(City, State): Austin, Texas Departure Date: 8/18/2010 Return Date: 8/22/2010

Traveler Name: John Smith

Airfare:	\$ 350	Auto Rental:	\$ 50.00	Taxi:	\$ 0.00
Mileage:	\$ 100.00	Gasoline:	\$ 0.00	Parking:	\$ 0.00
Registration Fees:	\$ 150.00	Hotel Charges:	\$ 460.00	Hotel Nights:	4

Add To Cart

Cart (total is \$0.00; \$196,082.80 of funds remain available)



All approved travel advance requests must have a correlating actual travel request submitted within 30 days of the completion of travel. Failure to do so will result in the withholding of all pending and future VR funding requests until the Office of the Secretary of State receives confirmation of the actual expenses.

B. **Actual Travel Request Entry** – the user will need to complete the following data fields to support the county’s request for each traveler:

- Purpose – name of the training
- Destination - (City, State)
- Departure and Return Date
- Traveler Name
- Expenses: as per the official state rates
 - Airfare, Auto Rental, Taxi, Mileage, Gasoline, Parking, Registration Fees, Hotel Charges, Hotel Nights, Incidental Expenses and details, and Meals.

Actual Travel Expense Request Entry Page

County - Actual Travel Expense Request Entry

Return To Main Menu Sign Off

Provide actual travel expense details and click Add To Cart

[Travel Actual FAQ](#)

Purpose: TEAM Training - VR

Destination(City, State): Austin, Texas Departure Date: 4/1/2010 Return Date: 4/2/2010

Traveler Name: John Wayne

Airfare:	\$ 79.00	Auto Rental:	\$ 0.00	Taxi:	\$ 34
Mileage:	\$ 50.00	Gasoline:	\$ 25.00	Parking:	\$ 25.00
Hotel Charges:	\$ 145.00	Hotel Taxes:	\$ 25.00	Hotel Nights:	# 1
Incidental Expenses:	\$ 16.75	Incidentals Detail:	Internet access		
Registration Fees:	\$ 20.00	Meals Total:	\$ 49		

Add To Cart

Total Advanced: \$0.00 Total Actual Expenses: \$0.00 Total Reimbursable: \$0.00

Cart (total is \$0.00; \$192,596.80 of funds remain available)

Once the data of the request type has been enter the user clicks on the Add to Cart tab.

Step 6

At the Request Entry summary page, the user will have the following options:

- [Add Another](#) – allow the user to “add another” line item entry into the purchase request.
- [Finished? Click here](#) – allow the user to submit the Purchase Request to SOS for review and approval.
- [Remove from Cart](#) – allow the user to remove the line item entry from the request
- [Edit](#) – allow the user to edit the line item entry

A. Travel Advance Request Entry Page

County - Travel Advance Request Entry

Entry was added to cart
Use the links below to remove or edit entries. Add a new entry by clicking Add Another.

[Add Another](#)

Traveler / Travel Dates	Transportation	Lodging	Other
1-John Smith Depart 08/18/2010 Return 08/22/2010	Airfare \$350.00 Auto Rental \$50.00 Mileage \$100.00 Gasoline \$0.00 Taxi \$0.00	Hotel Charges \$460.00 Hotel Nights 4	Registration Fees \$150.00 Parking \$0.00

[Remove From Cart](#) [Edit](#)

Cart (total is \$1,110.00; \$194,972.80 of funds remain available) [Finished? Click here](#)

B. Actual Travel Expense Request Entry Page

County - Actual Travel Expense Request Entry

Entry was added to cart
Use the links below to remove or edit entries. Add a new entry by clicking Add Another.

[Add Another](#)

Traveler / Travel Dates	Transportation	Lodging	Other
1-John Wayne Depart 04/01/2010 Return 04/02/2010	Airfare \$79.00 Auto Rental \$0.00 Mileage/Gas \$75.00 Taxi \$34.00	Hotel Charges \$145.00 Hotel Nights 1 Hotel Taxes \$25.00	Registration Fees \$20.00 Incidental Exp \$16.75 Meals Total \$49.00 Parking \$25.00
Incidentals detail:	Internet access		
Meal Itemization:	Date	Meal 1	Meal 2
	04/01/2010	\$7.50	\$7.50
	04/02/2010	\$7.50	\$7.50
Total all expenses: \$468.75			

[Remove From Cart](#) [Edit](#)

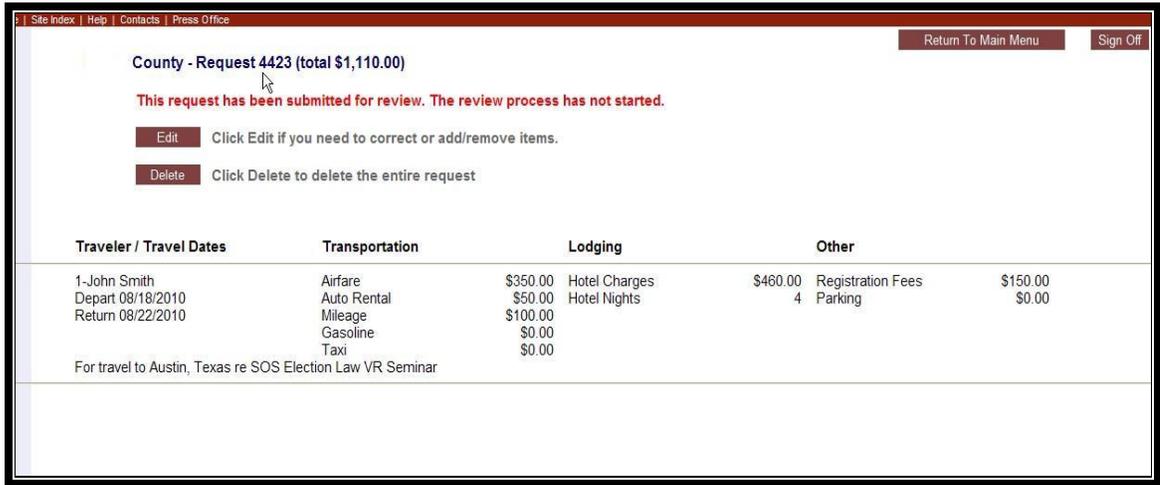
Total Advanced: \$0.00 Total Actual Expenses: \$468.75 Total Reimbursable: \$468.75

Cart (total is \$468.75; \$192,128.05 of funds remain available) [Finished? Click here](#)

The user will review the request type data entry information and “Finish?Click” here tab.

Step 7

The submission of the purchase request will automate a reference number to identify the request. The county will use this number to check the status, edit or delete the request. Once SOS has opened the request for review, the county user will no longer have the options to delete or edit the request.



Site Index | Help | Contacts | Press Office

Return To Main Menu | Sign Off

County - Request 4423 (total \$1,110.00)

This request has been submitted for review. The review process has not started.

[Edit](#) Click Edit if you need to correct or add/remove items.

[Delete](#) Click Delete to delete the entire request

Traveler / Travel Dates	Transportation	Lodging	Other
1-John Smith Depart 08/18/2010 Return 08/22/2010	Airfare Auto Rental Mileage Gasoline Taxi	\$350.00 \$50.00 \$100.00 \$0.00 \$0.00	Hotel Charges Hotel Nights 4 Registration Fees Parking \$150.00 \$0.00
For travel to Austin, Texas re SOS Election Law VR Seminar			

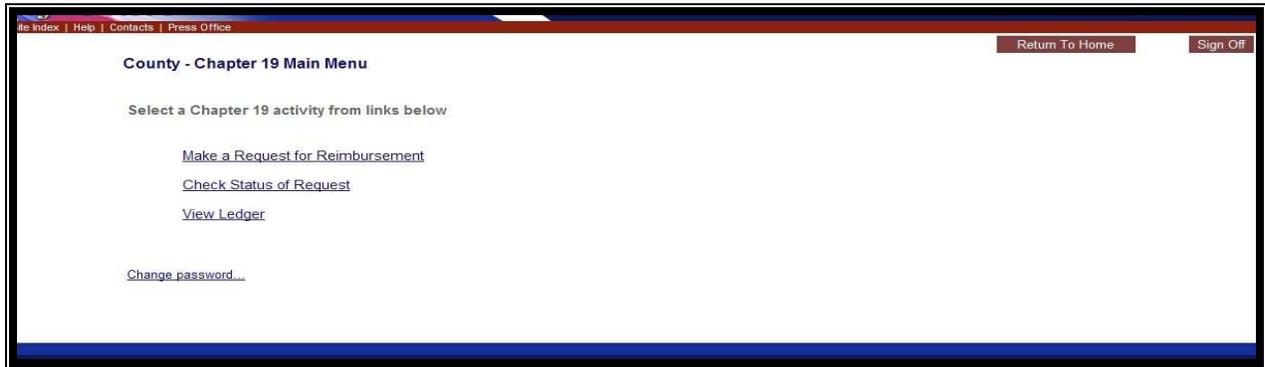
After submission of the request, the user may either “Return to Main Menu” or “Sign Off” by clicking on the tabs in the upper Right corner of the page.

CHECK STATUS OF REQUEST

The county may check the status of the submitted request to SOS for approval by clicking on the Check Status of Request link.

Step 1

Click on the Check Status of Request link



Step 2:

Status of Request levels:

1. Pending review – county submitted the request and is waiting for SOS to review the request.
2. Being reviewed – SOS has open the request to review for approval
3. Rejected – purchase request not approved
4. Approved – purchase request approved
5. Deleted – SOS/ County has deleted the request
6. Resubmitted – County has resubmitted request for review

The screenshot shows a web application interface with a red header bar containing navigation links: Home, Site Index, Help, Contacts, and Press Office. On the right side of the header, there are two buttons: "Return To Main Menu" and "Sign Off". The main content area is titled "County - Status of Request" and contains the instruction "Requests for the last 30 days appear in the list below, with the most recent request appearing first. Click a Request ID link to see more information about the request." Below this instruction is a table with the following data:

Request ID	Date Submitted	Goods/Services Obtained From	Amount	Status
4426	5/17/2010 2:45:45 PM	TACT: Austin, Texas - John Wayne	\$468.75	Pending review
4425	5/17/2010 2:39:05 PM	PUR: Dell.com, Windstream Broadband, Buy More	\$731.00	Pending review
4424	5/17/2010 2:35:30 PM	TADV: Austin, Texas - Patsy Cline, VR Dupty, Austin, Texas - Beth Midler, VR Deputy, Austin, Texas - Jack Bean	\$1,645.00	Pending review
4423	5/17/2010 2:25:54 PM	TADV: Austin, Texas - John Smith	\$1,110.00	Pending review
4422	5/17/2010 2:02:49 PM	TEMPS: Quick Temps/ John Handyman 4/5/2010 - 4/8/2010	\$250.00	Pending review
4421	5/17/2010 11:17:58 AM	TEMPS: Quick Temps/ John Handyman 4/5/2010 - 4/8/2010	\$250.00	Pending review

Below the table is a link: [\[Go to top\]](#)

After review of the status request(s), the user may either “Return to Main Menu” or “Sign Off” by clicking on the tabs in the upper Right corner of the page.

[VIEW LEDGER](#)

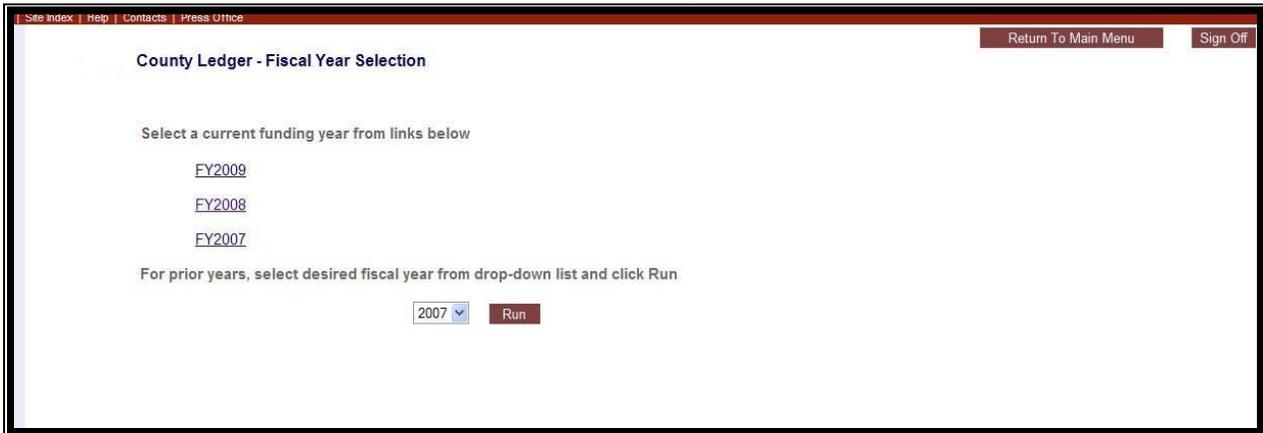
Step 1

Click on the View Ledger link



Step 2

The user selects from the current fiscal year links listed below and the ledger will be available in a pdf format for the user to print up.



After review of the status request(s), the user may either "Return to Main Menu" or "Sign Off" by clicking on the tabs in the upper Right corner of the page.

VOTER REGISTRATION APPLICATION POSTAGE

The Voter Registration Application Postage activities available on this page are still under development.

Monthly Postage Depletion Account – Currently Not Available

County may submit a hardcopy of the Postage which is located on our website at <http://www.sos.state.tx.us/elections/forms/vrpost.pdf>

Voter Registration Application Activity Report – Currently Not Available

Annual Business Reply Permit 4511 and Trust Accounting Fee Posting – a copy of this information is posted on our website located at <http://www.sos.state.tx.us/elections/funds/memos/permit-account-121708.shtml>

