

**DATE:** September 3, 2023  
**TO:** 911 Emergency Response Advisory Committee  
**FROM:** Jennifer A Delano, Communications Supervisor, Washoe County 775/333-7000,  
[jdelano@washoecounty.us](mailto:jdelano@washoecounty.us)  
**THROUGH:** Sheriff Darin Balaam, Washoe County Sheriff's Office  
**SUBJECT:** REQUEST FOR TRAINING FUNDING FOR WASHOE COUNTY SHERIFF'S OFFICE COMMUNICATIONS PSAP: A review, discussion and possible action to approve, deny or otherwise modify a request to fund/reimburse for the costs associated with International Academy of Emergency Dispatching (IAED) EMD/EPD/EFD call taking on-line software training and certification for seven Washoe County Communications new hires for a total cost not to exceed \$7,665.00, as well as seven CPR/Basic Life Saving (BLS) courses and certifications as required by IAED for a total cost not to exceed \$238.00 for a grand total not to exceed \$7,903.00 through fiscal year 2023.

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## **SUMMARY**

### **PUBLIC SAFETY TRAINING CONFERENCE FOR PRIMARY PSAP (Public Safety Answering Point) WASHOE COUNTY SHERIFF'S OFFICE COMMUNICATIONS:**

A review, discussion and possible action to approve, deny or otherwise modify a request to fund/reimburse for the costs associated with International Academy of Emergency Dispatching EMD/EPD/EFD call taking on-line software training and certification or recertification for seven (7) Washoe County Communications new hires in various EMD/EFD/EPD training classes hosted or otherwise through fiscal year 2023 for a total cost not to exceed \$7,665.00, as well as seven (7) CPR/Basic Life Saving (BLS) courses and certifications for a total cost not to exceed \$238.00 for a grand total not to exceed \$7,903.00 through fiscal year 2023.

**NRS APPLICABLE:** *NRS 244A.7645* Provides approval of costs associated with maintenance, upgrade and replacement of equipment necessary for the operation of the enhanced telephone system.

### **STAKEHOLDER REVIEW(s)**

Stakeholder is a primary Public Safety Answering Points (PSAP) – Washoe County Sheriff's Office Communications.

### **PREVIOUS ACTION BACKGROUND**

In the E911 Emergency Response Advisory board meeting June 2022, the Board approved funding to reimburse the County for same/like classes. Additionally, at the May E-911 meeting granted the City of Reno reimbursement for EFD training.

Additionally, the International Academy of Emergency Dispatching requires the applicant must also be CPR-certified through the National Safety Council, American Heart Association, American Red Cross, European Resuscitation Council, or equivalent to be EMD-certified. The February 2022 E-911 meeting granted Washoe County reimbursement for CPR-BLS training and certification.

### **FISCAL IMPACT**

The Enhanced 911 Fund is a special revenue fund which receives revenue pursuant to NRS 244A.7643 in the form of telephone surcharges collected to support the emergency reporting system. Budget authority exists within the E911 Fund to the travel and training to the public safety training conferences for registrations, seminars and meetings.

### **RECOMMENDATION**

It is recommended that the E911 Emergency Response Advisory Committee approve the request to fund/reimburse all costs associated with International Academy of Emergency Dispatching EMD/EPD/EFD call taking on-line training and certification and the required CPR/BLS courses and certification not to exceed the grand total of \$7,903.00 for Washoe County Communications PSAP.

### **POSSIBLE MOTION**

Move to approve the recommendation to fund associated costs with training EMD/EFD/EPD and CPR/BLS certification not to exceed \$7,903.00.

# WASHOE COUNTY SHERIFF'S OFFICE AUTHORIZATION FOR PURCHASE

Method of Purchase: Procard  Purchase Order  SPO

**KARINAH PREVOST** is authorized to purchase the following item(s).

Date of Purchase	Vendor	Description of Purchase	Estimated Cost	Date Item(s) Received	Actual Cost
9/12/2023	Priority Dispatch/IAED	IAED Courses for 3 NEW HIRES - EFD Course #266298 06/11-06/15/23	1,095.00		1,095.00

\*\*Estimated cost should include shipping and handling, freight, etc.\*\*

Cost Center / Internal Order: **60594**

G/L Account: **710509**

EPLS Checked - attach documents to claim: Yes  N/A

Insurance verified - required if vendor will be on-site Yes  N/A

Barcode Required - If yes, barcode request must be completed Yes  N/A

Comments:

**SIN346675** - IAED Course #266298 - EFD: 3 New Hires (J.Cevallos, W.Larson, S.Simpson) = **TOTAL: \$1,095.00**

\*\*\* **NOTE: Requesting reimbursement from E911 Board at September 21st, 2023 meeting** \*\*\*

I acknowledge that the use of my Washoe County Procurement card is for the above purchase(s). I understand that Washoe County does not pay tax, and that I will be responsible for verifying that no tax was charged for this purchase. I further acknowledge that I understand that I am authorized only for the above purchase. I understand that the following documents must be scanned and emailed to the Administrative Accounting Office immediately after receiving these items: completed copy of this form, all receipts, the EPLS verification, verification of vendor's insurance. I understand that if I do not provide these documents and receipts that I will be fiscally responsible for the purchases, and that I am responsible for any tax charged and not recovered from the vendor. Tax ID# 88-6000138.

	4058	9/12/23
Signature of Person Making Purchase		Date

**Purchases approved by:**

	1997	9.12.23
Captain / Manager		Date

**INVOICE**



Medical Priority Consultants, Inc.  
 dba Priority Dispatch Corp  
 110 S Regent St Ste 500, Salt Lake City, UT, 84111-1997, US  
 Phone: (801) 363-9127 Fax: (801) 746-5879  
 www.prioritydispatch.net  
 accounting@prioritydispatch.net

<b>Invoice Number</b>	SIN346675
<b>Invoice Date</b>	09/05/2023
<b>Agency ID</b>	1938

**Billing Address**

Washoe County Sheriff's Office Communication  
 1001 E. 9th Street Attn: Accounts Payable, Bldg D-200  
 Reno, NV 89512-1014  
 United States

**Shipping Address**

Washoe County Sheriff's Office  
 Communication  
 1001 E. 9th Street Attn: Accounts Payable,  
 Bldg D-200  
 Reno, NV 89512-3904  
 United States

Customer Reference	Quote #	PO #	Invoice Currency	Due Date
EFD 266298		Communications/Cevallos	USD	Net 30

Product Name	Quantity	Total
<b>Course Training and Certification</b> <i>Jake Cevallos (Washoe County Sheriff's Office Communication) Course No. 41407:null (6/11/2023-6/15/2023)</i>	1	\$ 365.00
<b>Course Training and Certification</b> <i>Wolf Larson (Washoe County Sheriff's Office Communication) Course No. 41407:null (6/11/2023-6/15/2023)</i>	1	\$ 365.00
<b>Course Training and Certification</b> <i>Sheridan Simpson (Washoe County Sheriff's Office Communication) Course No. 41407:null (6/11/2023-6/15/2023)</i>	1	\$ 365.00
<b>Net Total</b>		\$ 1,095.00
<b>Tax Total</b>		\$ 0.00
<b>Invoice Total</b>		\$ 1,095.00

Payment Detail
<b>FEDERAL TAX ID# 87-0447422</b>
<b>Check payments:</b> Medical Priority Consultants, Inc. dba Priority Dispatch Corp. P.O. Box 30847 Salt Lake City, UT, 84130-0847
<b>Wire/ACH payments:</b> Medical Priority Consultants, Inc. dba Priority Dispatch Corp. 110 South Regent Street, Suite 500 Salt Lake City, Utah 84111  Account Number: 002226546 Routing Number: 124000054 Swift Code: ZFNBUS55 Bank Name: Zions First National Bank
<b>Credit Card payments:</b> please visit <a href="https://payment.prioritydispatch.net">https://payment.prioritydispatch.net</a> ▪ (a 3% fee will be added for all credit card charges over \$5K)
<b>Remittance Email:</b> finance@prioritydispatch.net <b>Questions or Corrections:</b> accounting@prioritydispatch.net

**Prevost, Karinah**

---

**From:** Accounting@prioritydispatch.net  
**Sent:** Tuesday, September 12, 2023 7:47  
**To:** Prevost, Karinah  
**Subject:** Transaction receipt for order 37bbd80a-1c09-4cce-b604-234a93baad8f

[NOTICE: This message originated outside of Washoe County -- DO NOT CLICK on links or open attachments unless you are sure the content is safe.]

Thank you for your payment. Please find below a copy of your credit card confirmation. You may contact Priority Dispatch Accounting Team for additional questions.

Thank you,  
Accounting  
Accounting@prioritydispatch.net

--Transaction Information--

Merchant: Priority Dispatch Corp  
Amount: \$1,095.00 USD  
Transaction Date: Sep 12 2023, 09:47 AM CDT  
Tax Exempt: no  
Order ID: 37bbd80a-1c09-4cce-b604-234a93baad8f  
Authorization Code: 069879  
Status: Submitted For Settlement

--Payment Information--

Card Type: MasterCard  
Credit Card Ends With:3214  
Cardholder Name: KARINAH PREVOST

--Customer Information--

Name: Karinah Prevost  
Email: kprevost@washoecounty.gov  
Phone: 17753337015  
Billing Address: Karinah Prevost  
1009 E. Ninth St  
BLDG D-200/Accounts Payable  
Reno, Nevada 89512  
United States of America

# WASHOE COUNTY SHERIFF'S OFFICE AUTHORIZATION FOR PURCHASE

Method of Purchase: Procard  Purchase Order  SPO

KARINAH PREVOST is authorized to purchase the following item(s).

Date of Purchase	Vendor	Description of Purchase	Estimated Cost	Date Item(s) Received	Actual Cost
8/29/2023	Priority Dispatch/IAED	IAED Courses for 3 NEW HIRES - EPD Course #270239 06/05-06/08/23	1,095.00		1,095.00

\*\*Estimated cost should include shipping and handling, freight, etc.\*\*

Cost Center / Internal Order: **60594**

G/L Account: **710509**

EPLS Checked - attach documents to claim: Yes  N/A

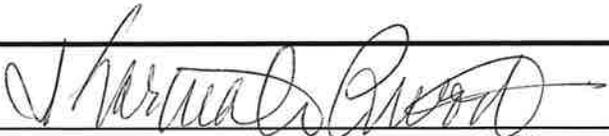
Insurance verified - required if vendor will be on-site Yes  N/A

Barcode Required - If yes, barcode request must be completed Yes  N/A

Comments:

**SIN346028** - IAED Course #270239 - EPD: 3 New Hires (J.Cevallos, W.Larson, S.Simpson) = **TOTAL: \$1,095.00**  
 \*\*\* NOTE: Requesting reimbursement from E911 Board at September 21st, 2023 meeting \*\*\*

I acknowledge that the use of my Washoe County Procurement card is for the above purchase(s). I understand that Washoe County does not pay tax, and that I will be responsible for verifying that no tax was charged for this purchase. I further acknowledge that I understand that I am authorized only for the above purchase. I understand that the following documents must be scanned and emailed to the Administrative Accounting Office immediately after receiving these items: completed copy of this form, all receipts, the EPLS verification, verification of vendor's insurance. I understand that if I do not provide these documents and receipts that I will be fiscally responsible for the purchases, and that I am responsible for any tax charged and not recovered from the vendor. Tax ID# 88-6000138.

 4038 9/4/23  
 Signature of Person Making Purchase Date

**Purchases approved by:**

 1997 9.5.23  
 Captain / Manager Date

**INVOICE**



Medical Priority Consultants, Inc.  
 dba Priority Dispatch Corp  
 110 S Regent St Ste 500, Salt Lake City, UT, 84111-1997, US  
 Phone: (801) 363-9127 Fax: (801) 746-5879  
 www.prioritydispatch.net  
 accounting@prioritydispatch.net

<b>Invoice Number</b>	SIN346028
<b>Invoice Date</b>	08/29/2023
<b>Agency ID</b>	1938

**Billing Address**

Washoe County Sheriff's Office Communication  
 1001 E. 9th Street Attn: Accounts Payable, Bldg D-200  
 Reno, NV 89512-1014  
 United States

**Shipping Address**

Washoe County Sheriff's Office  
 Communication  
 1001 E. 9th Street Attn: Accounts Payable,  
 Bldg D-200  
 Reno, NV 89512-3904  
 United States

Customer Reference	Quote #	PO #	Invoice Currency	Due Date
EPD 270239		Communications/Cevallos	USD	Net 30

Product Name	Quantity	Total
<b>Course Training and Certification</b> <i>Jake Cevallos (Washoe County Sheriff's Office Communication) Course No. 42480:null (6/5/2023-6/8/2023)</i>	1	\$ 365.00
<b>Course Training and Certification</b> <i>Wolf Larson (Washoe County Sheriff's Office Communication) Course No. 42480:null (6/5/2023-6/8/2023)</i>	1	\$ 365.00
<b>Course Training and Certification</b> <i>Sheridan Simpson (Washoe County Sheriff's Office Communication) Course No. 42480:null (6/5/2023-6/8/2023)</i>	1	\$ 365.00
<b>Net Total</b>		\$ 1,095.00
<b>Tax Total</b>		\$ 0.00
<b>Invoice Total</b>		\$ 1,095.00

Payment Detail
<b>FEDERAL TAX ID# 87-0447422</b>
<b>Check payments:</b> Medical Priority Consultants, Inc. dba Priority Dispatch Corp. P.O. Box 30847 Salt Lake City, UT, 84130-0847
<b>Wire/ACH payments:</b> Medical Priority Consultants, Inc. dba Priority Dispatch Corp. 110 South Regent Street, Suite 500 Salt Lake City, Utah 84111  Account Number: 002226546 Routing Number: 124000054 Swift Code: ZFNBUS55 Bank Name: Zions First National Bank
<b>Credit Card payments:</b> please visit <a href="https://payment.prioritydispatch.net">https://payment.prioritydispatch.net</a> <ul style="list-style-type: none"> <li>(a 3% fee will be added for all credit card charges over \$5K)</li> </ul>
<b>Remittance Email:</b> finance@prioritydispatch.net <b>Questions or Corrections:</b> accounting@prioritydispatch.net

**Prevost, Karinah**

---

**From:** Accounting@prioritydispatch.net  
**Sent:** Monday, September 4, 2023 5:52  
**To:** Prevost, Karinah  
**Subject:** Transaction receipt for order ad44d7e6-8db3-4221-9006-50d14e45f754

[NOTICE: This message originated outside of Washoe County -- DO NOT CLICK on links or open attachments unless you are sure the content is safe.]

Thank you for your payment. Please find below a copy of your credit card confirmation. You may contact Priority Dispatch Accounting Team for additional questions.

Thank you,  
Accounting  
Accounting@prioritydispatch.net

--Transaction Information--

Merchant: Priority Dispatch Corp  
Amount: \$1,095.00 USD  
Transaction Date: Sep 04 2023, 07:51 AM CDT  
Tax Exempt: no  
Order ID: ad44d7e6-8db3-4221-9006-50d14e45f754  
Authorization Code: 003501  
Status: Submitted For Settlement

--Payment Information--

Card Type: MasterCard  
Credit Card Ends With:3214  
Cardholder Name: Karinah Prevost

--Customer Information--

Name: Karinah Prevost  
Email: kprevost@washoecounty.gov  
Phone: 17753337015  
Billing Address: Karinah Prevost  
1009 E. Ninth St  
BLDG D-200/Accounts Payable  
Reno, Nevada 89512  
United States of America



Order Details - #002379112

PO#/Required AP Info: IO#60594-E911 - 092123

Aug 23, 2023

**Billing Address**

Karinah Prevost  
Washoe County NV  
1001 E. 9th Street  
BLDG D-200  
Reno, Nevada, 89512  
United States  
T:+1 775-333-7000  
jfelter@washoecounty.gov

**Shipping Address**

N/A

**Products**

<b>HeartCode® BLS</b>	4 Unit(s) at <b>\$34.00</b> each	<b>\$136.00</b>
Product Number: 20-3553		
ISBN: 978-1-61669-796-9		

1 Product(s)	<b>\$136.00</b>
Taxes	<b>\$0.00</b>
<b>Grand total</b>	<b>\$136.00</b>

Paid via Credit Card

For questions about this order, please contact ShopCPR Customer Support: [ShopCPR@email.ShopCPR.Heart.org](mailto:ShopCPR@email.ShopCPR.Heart.org)



Medical Priority Consultants, Inc.  
dba Priority Dispatch Corp  
110 S Regent St Ste 500, Salt Lake City, UT, 84111-1997, US  
Phone: (801) 363-9127 Fax: (801) 746-5879  
www.prioritydispatch.net  
accounting@prioritydispatch.net

<b>Invoice Number</b>	SIN346028
<b>Invoice Date</b>	08/29/2023
<b>Agency ID</b>	1938

**Billing Address**

Washoe County Sheriff's Office Communication  
1001 E. 9th Street Attn: Accounts Payable, Bldg D-200  
Reno, NV 89512-1014  
United States

**Shipping Address**

Washoe County Sheriff's Office  
Communication  
1001 E. 9th Street Attn: Accounts Payable,  
Bldg D-200  
Reno, NV 89512-3904  
United States

Customer Reference	Quote #	PO #	Invoice Currency	Due Date
EPD 270239		Communications/Cevallos	USD	Net 30

Product Name	Quantity	Total
<b>Course Training and Certification</b> <i>Jake Cevallos (Washoe County Sheriff's Office Communication) Course No. 42480:null (6/5/2023-6/8/2023)</i>	1	\$ 365.00
<b>Course Training and Certification</b> <i>Wolf Larson (Washoe County Sheriff's Office Communication) Course No. 42480:null (6/5/2023-6/8/2023)</i>	1	\$ 365.00
<b>Course Training and Certification</b> <i>Sheridan Simpson (Washoe County Sheriff's Office Communication) Course No. 42480:null (6/5/2023-6/8/2023)</i>	1	\$ 365.00
<b>Net Total</b>		\$ 1,095.00
<b>Tax Total</b>		\$ 0.00
<b>Invoice Total</b>		\$ 1,095.00

Payment Detail
<b>FEDERAL TAX ID# 87-0447422</b>
<b>Check payments:</b> Medical Priority Consultants, Inc. dba Priority Dispatch Corp. P.O. Box 30847 Salt Lake City, UT, 84130-0847
<b>Wire/ACH payments:</b> Medical Priority Consultants, Inc. dba Priority Dispatch Corp. 110 South Regent Street, Suite 500 Salt Lake City, Utah 84111  Account Number: 002226546 Routing Number: 124000054 Swift Code: ZFNBUS55 Bank Name: Zions First National Bank
<b>Credit Card payments:</b> please visit <a href="https://payment.prioritydispatch.net">https://payment.prioritydispatch.net</a>  • (a 3% fee will be added for all credit card charges over \$5K)
<b>Remittance Email:</b> finance@prioritydispatch.net <b>Questions or Corrections:</b> accounting@prioritydispatch.net

# September 21, 2023, E911 Committee Meeting

**Transaction Id:** 436815

**Date of purchase:** 8/7/2023 1:06 PM

**Payment Method:** Purchase Order

**Payor Name:** Brianna Hughes

**Total Sale:** USD \$1,095.00

**Student Name:**

Brianna Hughes

**Company:** Washoe County Sheriff's Office Communication

**Payee Company:** Priority Dispatch Corp.

## Items Purchased

<b>EPD v7.0 OUTEK v1.0 Remote (ID :282549)</b>	<b>USD \$365.00</b>
<small><b>Date:</b> Tuesday, September 5, 2023 12:00:00 PM - Friday, September 8, 2023 4:00:00 PM <b>Venue:</b> Remote Classroom 02 No Of Attendees: 1</small>	
<b>EMD v13.0 OUTEK v1.0 Remote (ID :282186)</b>	<b>USD \$365.00</b>
<small><b>Date:</b> Tuesday, August 29, 2023 7:00:00 AM - Wednesday, September 6, 2023 11:00:00 AM <b>Venue:</b> Remote Classroom 14 No Of Attendees: 1</small>	
<b>EFD v7 OUTEK Remote (ID :282201)</b>	<b>USD \$365.00</b>
<small><b>Date:</b> Tuesday, August 29, 2023 12:00:00 PM - Friday, September 1, 2023 4:00:00 PM <b>Venue:</b> Remote Classroom 13 No Of Attendees: 1</small>	
<b>Total:</b>	<b>USD \$1,095.00</b>

**Transaction Id:** 436809  
**Date of purchase:** 8/7/2023 12:43 PM  
**Payment Method:** Purchase Order  
**Payor Name:** Margaret Wulfange  
**Total Sale:** USD \$1,095.00

**Student Name:**  
 Margaret Wulfange  
**Company:** Washoe County Sheriff's Office Communication

**Payee Company:** Priority Dispatch Corp.

Items Purchased	
EFD v7 OUTEC Remote (ID :282201) <small>Date: Tuesday, August 29, 2023 12:00:00 PM - Friday, September 1, 2023 4:00:00 PM            Venue: Remote Classroom 13            No Of Attendees: 1</small>	<b>USD \$365.00</b>
EPD v7.0 OUTEC v1.0 Remote (ID :282549) <small>Date: Tuesday, September 5, 2023 12:00:00 PM - Friday, September 8, 2023 4:00:00 PM            Venue: Remote Classroom 02            No Of Attendees: 1</small>	<b>USD \$365.00</b>
EMD v13.0 OUTEC v1.0 Remote (ID :282186) <small>Date: Tuesday, August 29, 2023 7:00:00 AM - Wednesday, September 6, 2023 11:00:00 AM            Venue: Remote Classroom 14            No Of Attendees: 1</small>	<b>USD \$365.00</b>
<b>Total:</b>	<b>USD \$1,095.00</b>

**Transaction Id:** 436811  
**Date of purchase:** 8/7/2023 12:51 PM  
**Payment Method:** Purchase Order  
**Payor Name:** Haven Little  
**Total Sale:** USD \$1,095.00

**Student Name:**  
 Haven Little  
**Company:** Washoe County Sheriff's Office Communication

**Payee Company:** Priority Dispatch Corp.

Items Purchased	
EPD v7.0 OUTEC v1.0 Remote (ID :282549) <small>Date: Tuesday, September 5, 2023 12:00:00 PM - Friday, September 8, 2023 4:00:00 PM            Venue: Remote Classroom 02            No Of Attendees: 1</small>	<b>USD \$365.00</b>
EFD v7 OUTEC Remote (ID :282201) <small>Date: Tuesday, August 29, 2023 12:00:00 PM - Friday, September 1, 2023 4:00:00 PM            Venue: Remote Classroom 13            No Of Attendees: 1</small>	<b>USD \$365.00</b>
EMD v13.0 OUTEC v1.0 Remote (ID :282186) <small>Date: Tuesday, August 29, 2023 7:00:00 AM - Wednesday, September 6, 2023 11:00:00 AM            Venue: Remote Classroom 14            No Of Attendees: 1</small>	<b>USD \$365.00</b>
<b>Total:</b>	<b>USD \$1,095.00</b>

# WASHOE COUNTY SHERIFF'S OFFICE AUTHORIZATION FOR PURCHASE

Method of Purchase: Procard  Purchase Order  SPO

**KARINAH PREVOST** is authorized to purchase the following item(s).

Date of Purchase	Vendor	Description of Purchase	Estimated Cost	Date Item(s) Received	Actual Cost
9/12/2023	Priority Dispatch/IAED	IAED Courses for New Employee (J.Williams) - EFD Course #269489 09/25-9/28/23	365.00		365.00

\*\*Estimated cost should include shipping and handling, freight, etc.\*\*

Cost Center / Internal Order: **60594**

G/L Account: **710509**

EPLS Checked - attach documents to claim: Yes  N/A

Insurance verified - required if vendor will be on-site Yes  N/A

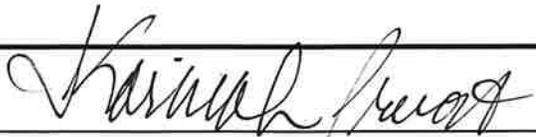
Barcode Required - If yes, barcode request must be completed Yes  N/A

Comments:

Transaction #443263 - IAED Course #269489/EFD: 1 New Hire (J. Williams) = **TOTAL: \$365.00**

\*\*\* **NOTE: Requesting reimbursement from E911 Board at September 21st, 2023 meeting** \*\*\*

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	4058	9/12/23
Signature of Person Making Purchase		Date

**Purchases approved by:**

	1997	9.12.23
Captain / Manager		Date

**Prevost, Karinah**

---

**From:** Accounting@prioritydispatch.net  
**Sent:** Tuesday, September 12, 2023 14:46  
**To:** Prevost, Karinah  
**Subject:** Transaction receipt

[NOTICE: This message originated outside of Washoe County -- DO NOT CLICK on links or open attachments unless you are sure the content is safe.]

Thank you for your payment. Please find below a copy of your credit card confirmation. You may contact Priority Dispatch Accounting Team for additional questions.

Thank you,  
Accounting  
Accounting@prioritydispatch.net

--Transaction Information--

Merchant: Priority Dispatch Corp  
Amount: \$365.00 USD  
Transaction Date: Sep 12 2023, 04:46 PM CDT  
Tax Exempt: no  
Authorization Code: 092172  
Status: Submitted For Settlement

--Payment Information--

Card Type: MasterCard  
Credit Card Ends With:3214

--Customer Information--

Name: KARINAH PREVOST  
Email: kprevost@washoecounty.gov  
Billing Address: KARINAH PREVOST  
1001 E. 9TH ST, BLDG D-200  
WCSO-Accounts Payable  
RENO, 89512

Transaction Id: 443263

Date of purchase: 9/12/2023 4:40 PM

Payment Method: MasterCard

Payor Name: KARINAH PREVOST

Total Sale: USD \$365.00

Student Name: Jessica Williams

Company: Unaffiliated Agency

Payee Company: Priority Dispatch Corp.

Braintree Id: kztsh8c

Items Purchased

[EFD v7 OUTEC Remote](#) (ID :269489)

USD \$365.00

Date: Monday, September 25, 2023 11:00:00 AM - Thursday, September 28, 2023 3:00:00 PM

Venue: Remote Classroom 04

No Of Attendees: 1

Total:

USD \$365.00

# WASHOE COUNTY SHERIFF'S OFFICE AUTHORIZATION FOR PURCHASE

Method of Purchase: Procard  Purchase Order  SPO

KARINAH PREVOST is authorized to purchase the following item(s).

Date of Purchase	Vendor	Description of Purchase	Estimated Cost	Date Item(s) Received	Actual Cost
9/13/2023	Priority Dispatch/IAED	IAED Courses for New Employee (J.Williams) - EPD Course #282573 09/18-9/21/23	365.00		365.00

\*\*Estimated cost should include shipping and handling, freight, etc.\*\*

Cost Center / Internal Order: **60594**

G/L Account: **710509**

EPLS Checked - attach documents to claim: Yes  N/A

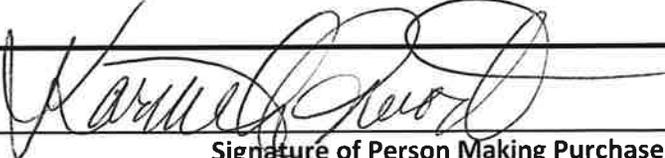
Insurance verified - required if vendor will be on-site Yes  N/A

Barcode Required - If yes, barcode request must be completed Yes  N/A

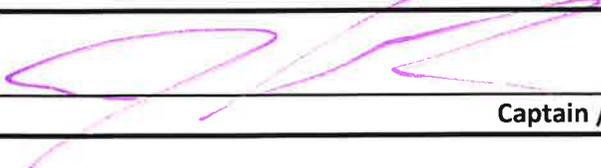
Comments:

Transaction #443437 - IAED Course #282573/EPD: 1 New Hire (J. Williams) = **TOTAL: \$365.00**  
 \*\*\* **NOTE: Requesting reimbursement from E911 Board at September 21st, 2023 meeting** \*\*\*

I acknowledge that the use of my Washoe County Procurement card is for the above purchase(s). I understand that Washoe County does not pay tax, and that I will be responsible for verifying that no tax was charged for this purchase. I further acknowledge that I understand that I am authorized only for the above purchase. I understand that the following documents must be scanned and emailed to the Administrative Accounting Office immediately after receiving these items: completed copy of this form, all receipts, the EPLS verification, verification of vendor's insurance. I understand that if I do not provide these documents and receipts that I will be fiscally responsible for the purchases, and that I am responsible for any tax charged and not recovered from the vendor. Tax ID# 88-6000138.

 4058 9/13/23  
 Signature of Person Making Purchase Date

**Purchases approved by:**

 1997 9.13.23  
 Captain / Manager Date

**Prevost, Karinah**

---

**From:** Accounting@prioritydispatch.net  
**Sent:** Wednesday, September 13, 2023 10:22  
**To:** Prevost, Karinah  
**Subject:** Transaction receipt

[NOTICE: This message originated outside of Washoe County -- DO NOT CLICK on links or open attachments unless you are sure the content is safe.]

Thank you for your payment. Please find below a copy of your credit card confirmation. You may contact Priority Dispatch Accounting Team for additional questions.

Thank you,  
Accounting  
Accounting@prioritydispatch.net

--Transaction Information--

Merchant: Priority Dispatch Corp  
Amount: \$365.00 USD  
Transaction Date: Sep 13 2023, 12:22 PM CDT  
Tax Exempt: no  
Authorization Code: 031383  
Status: Submitted For Settlement

--Payment Information--

Card Type: MasterCard  
Credit Card Ends With:3214

--Customer Information--

Name: KARINAH PREVOST  
Email: kprevost@washoecounty.gov  
Billing Address: KARINAH PREVOST  
1001 E. 9TH ST-BLDG D200  
WCSO - COMMUNICATIONS  
Reno, 89512

Transaction Id: 443437

Date of purchase: 9/13/2023 12:16 PM

Payment Method: MasterCard

Payor Name: KARINAH PREVOST

Total Sale: USD \$365.00

Student Name: Jessica Williams

Company: Unaffiliated Agency

Payee Company: Priority Dispatch Corp.

Braintree Id: 8r0vc8c1

Items Purchased

EPD v7.0 OJTFC v1.0 Remote (ID :282573)

USD \$365.00

Date: Monday, September 18, 2023 11:00:00 AM - Thursday, September 21, 2023 3:00:00 PM

Venue: Remote Classroom 04

No Of Attendees: 1

Total:

USD \$365.00