NOTICE
GLENPOOL AREA EMERGENCY MEDICAL SERVICE DISTRICT
REGULAR MEETING

A Regular Session of the Glenpool Area Emergency Medical Service District will be held at 6:00 p.m. immediately following the Glenpool Industrial Authority meeting on January 6, 2020 at Glenpool City Hall, City Council Chambers, 12205 S. Yukon Ave., 3rd Floor, Glenpool, Oklahoma.

AGENDA

			Page
A)	**Call to Order - Timothy Lee Fox, Chairman**		
B)	**Roll Call, Declaration of Quorum – Wendy Knight, Clerk; Timothy Lee Fox, Chairman**		
C)	**EMS Report - Brian Cook, Director of Operations, Mercy Regional EMS**		
	1)	Glenpool EMS Report 11252019-12312019	2 - 4
D)	**District Administrator Report - Susan White, Administrator**		
	1)	Dist. Adm Report	5
E)	**Scheduled Business**		
	1)	Discussion and possible action to approve minutes from December 2, 2019 meeting. (Wendy Knight, Clerk) GEMS - 02 Dec 2019 - Minutes - Html	6 - 7
	2)	Discussion and possible action to approve purchase order(s) and receipts register totaling $15,833.32. (John Gonsalves, Treasurer) 1-06-2020 GEMS Payment of Claims	8 - 22
F)	**Adjournment**		

This notice and agenda was posted at Glenpool City Hall, 12205 S. Yukon Ave., Glenpool, Oklahoma, on January 3, 2020, by 4:00 pm.
Signed: Wendy Knight
Clerk

Mercy Regional EMS

Brian Cook
Chief of Operations
PO Box 2398
Owasso, OK 74055
Office: 918.609.5827
Email: bcook@mercy-regional.com

To: Honorable Chair and GEMS Board Members

From: Brian Cook, Chief of Operations

Date: January 3, 2020

Ref: EMS Report November 25, 2019 - December 31, 2019

We logged 131 calls for service during this period while maintaining a 93% response time compliance.

84 patients treated and transported
27 patients refused transport
9 calls cancelled
8 mutual aid given
2 Mutual aid received
1 no patient found

Brian Cook,
Chief of Operations

CRun	Call Date	Pick Up Location	Destination	Dispacthed	En Route	On Scene	Transport	Arrived	Clear	Response Time	Unit	
19-15249	11/25/2019 05:22	EMERGENCY SCENE	ST. FRANCIS TULSA	11/25/2019 05:24	11/25/2019 05:27	11/25/2019 05:30	11/25/2019 06:03	11/25/2019 06:28	11/25/2019 06:47	00:07:44	MEDIC 401	
19-15271	11/25/2019 12:27	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	11/25/2019 12:28	11/25/2019 12:28	11/25/2019 12:30	11/25/2019 12:53	11/25/2019 13:15	11/25/2019 13:53	00:02:50	MEDIC 401	
19-15273	11/25/2019 13:03	EMERGENCY SCENE	ST. FRANCIS TULSA	11/25/2019 13:04	11/25/2019 13:04	11/25/2019 13:09	11/25/2019 13:32	11/25/2019 13:50	11/25/2019 14:46	00:06:05	MEDIC 402	
19-15287	11/25/2019 15:50	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/25/2019 15:51	11/25/2019 15:52	11/25/2019 16:11	11/25/2019 16:42	11/25/2019 16:42	11/25/2019 16:42	00:21:03	MUTUAL AID GIVEN	
19-15350	11/26/2019 17:36	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	11/26/2019 17:36	11/26/2019 17:37	11/26/2019 17:38	11/26/2019 17:38	11/26/2019 17:38	11/26/2019 17:38	00:02:47	MEDIC 401	
19-15351	11/26/2019 17:49	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/26/2019 17:50	11/26/2019 17:50	11/26/2019 17:54	11/26/2019 18:20	11/26/2019 18:20	11/26/2019 18:20	00:04:26	MEDIC 401	
19-15352	11/26/2019 18:04	EMERGENCY SCENE	ST. FRANCIS TULSA	11/26/2019 18:04	11/26/2019 18:06	11/26/2019 18:09	11/26/2019 18:31	11/26/2019 18:55	11/26/2019 19:08	00:05:24	MEDIC 402	
19-15353	11/26/2019 17:49	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/26/2019 17:50	11/26/2019 17:50	11/26/2019 17:54	11/26/2019 18:20	11/26/2019 18:20	11/26/2019 18:20	00:04:26	MEDIC 401	
19-15359	11/26/2019 20:19	EMERGENCY SCENE	HILLCREST SOUTH	11/26/2019 20:21	11/26/2019 20:21	11/26/2019 20:29	11/26/2019 20:49	11/26/2019 21:13	11/26/2019 21:28	00:09:58	MEDIC 401	
19-15377	11/27/2019 06:13	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	11/27/2019 06:14	11/27/2019 06:16	11/27/2019 06:20	11/27/2019 06:22	11/27/2019 06:22	11/27/2019 06:22	00:07:33	MEDIC 401	
19-15378	11/27/2019 06:44	EMERGENCY SCENE	HILLCREST SOUTH	11/27/2019 06:46	11/27/2019 06:46	11/27/2019 06:46	11/27/2019 07:17	11/27/2019 07:38	11/27/2019 07:53	00:02:06	MEDIC 401	
19-15419	11/27/2019 14:49	EMERGENCY SCENE	ST. FRANCIS TULSA	11/27/2019 14:50	11/27/2019 14:52	11/27/2019 14:56	11/27/2019 15:16	11/27/2019 15:38	11/27/2019 15:59	00:06:25	MEDIC 401	
19-15431	11/28/2019 00:39	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	11/28/2019 00:39	11/28/2019 00:44	11/28/2019 00:44	11/28/2019 00:44	11/28/2019 00:44	11/28/2019 00:44	00:05:14	MEDIC 401	
19-15436	11/28/2019 07:24	EMERGENCY SCENE	ST. FRANCIS TULSA	11/28/2019 07:25	11/28/2019 07:26	11/28/2019 07:29	11/28/2019 07:52	11/28/2019 08:14	11/28/2019 08:28	00:05:45	MEDIC 401	
19-15456	11/28/2019 21:47	EMERGENCY SCENE	ST. FRANCIS TULSA	11/28/2019 21:47	11/28/2019 21:48	11/28/2019 21:50	11/28/2019 22:21	11/28/2019 22:39	11/28/2019 23:03	00:03:43	MEDIC 401	
19-15467	11/29/2019 09:16	EMERGENCY SCENE	HILLCREST SOUTH	11/29/2019 09:18	11/29/2019 09:19	11/29/2019 09:27	11/29/2019 09:46	11/29/2019 10:09	11/29/2019 10:26	00:10:43	MEDIC 401	S. OF 181ST
19-15505	11/29/2019 18:46	EMERGENCY SCENE	ST. FRANCIS TULSA	11/29/2019 18:47	11/29/2019 18:47	11/29/2019 18:51	11/29/2019 18:59	11/29/2019 19:20	11/29/2019 19:52	00:04:40	MEDIC 401	
19-15513	11/29/2019 21:56	EMERGENCY SCENE	ST. JOHN TULSA	11/29/2019 21:56	11/29/2019 21:58	11/29/2019 22:01	11/29/2019 22:27	11/29/2019 22:47	11/29/2019 23:09	00:05:22	MEDIC 401	
19-15518	11/29/2019 23:49	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	11/29/2019 23:50	11/29/2019 23:51	11/29/2019 23:54	11/30/2019 00:05	11/30/2019 00:05	11/30/2019 00:05	00:05:02	MEDIC 401	
19-15523	11/30/2019 03:01	EMERGENCY SCENE	HILLCREST SOUTH	11/30/2019 03:01	11/30/2019 03:05	11/30/2019 03:09	11/30/2019 03:19	11/30/2019 03:39	11/30/2019 03:52	00:07:58	MEDIC 401	
19-15530	11/30/2019 09:19	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	11/30/2019 09:20	11/30/2019 09:22	11/30/2019 09:25	11/30/2019 09:40	11/30/2019 10:01	11/30/2019 10:21	00:05:57	MEDIC 401	
19-15532	11/30/2019 10:41	EMERGENCY SCENE	HILLCREST SOUTH	11/30/2019 10:43	11/30/2019 10:45	11/30/2019 10:47	11/30/2019 11:09	11/30/2019 11:28	11/30/2019 11:49	00:06:26	MEDIC 402	
19-15538	11/30/2019 13:40	EMERGENCY SCENE	NO PATIENT FOUND	11/30/2019 13:41	11/30/2019 13:42	11/30/2019 13:44	11/30/2019 13:57	11/30/2019 13:57	11/30/2019 13:57	00:03:28	MEDIC 401	
19-15543	11/30/2019 16:02	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/30/2019 16:03	11/30/2019 16:04	11/30/2019 16:08	11/30/2019 16:17	11/30/2019 16:17	11/30/2019 16:17	00:05:31	MEDIC 401	
19-15554	11/30/2019 22:40	EMERGENCY SCENE	ST. FRANCIS TULSA	11/30/2019 22:41	11/30/2019 22:43	11/30/2019 22:48	11/30/2019 23:09	11/30/2019 23:31	11/30/2019 23:48	00:08:00	MEDIC 401	
19-15558	12/1/2019 00:45	EMERGENCY SCENE	ST. FRANCIS TULSA	12/1/2019 00:47	12/1/2019 00:49	12/1/2019 00:57	12/1/2019 01:19	12/1/2019 01:40	12/1/2019 02:03	00:12:17	MUTUAL AID GIVEN	
19-15559	12/1/2019 00:50	EMERGENCY SCENE	ST. FRANCIS TULSA	12/1/2019 00:51	12/1/2019 00:53	12/1/2019 00:56	12/1/2019 01:17	12/1/2019 01:36	12/1/2019 02:04	00:06:24	MEDIC 402	
19-15589	12/1/2019 18:21	EMERGENCY SCENE	ST. JOHN TULSA	12/1/2019 18:21	12/1/2019 18:22	12/1/2019 18:24	12/1/2019 18:35	12/1/2019 18:58	12/1/2019 19:17	00:02:58	MEDIC 401	
19-15597	12/2/2019 00:43	EMERGENCY SCENE	HILLCREST SOUTH	12/2/2019 00:45	12/2/2019 00:48	12/2/2019 00:51	12/2/2019 01:01	12/2/2019 01:17	12/2/2019 01:27	00:08:06	MEDIC 401	
19-15601	12/2/2019 05:15	EMERGENCY SCENE	ST. FRANCIS TULSA	12/2/2019 05:18	12/2/2019 05:18	12/2/2019 05:24	12/2/2019 05:43	12/2/2019 06:00	12/2/2019 06:11	00:09:16	MEDIC 401	
19-15625	12/2/2019 13:00	EMERGENCY SCENE	CANCELLED BY NURSING STAFF	12/2/2019 13:01	12/2/2019 13:06	12/2/2019 13:06	12/2/2019 13:12	12/2/2019 13:12	12/2/2019 13:12	00:05:44	MEDIC 401	
19-15632	12/2/2019 15:19	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/2/2019 15:20	12/2/2019 15:21	12/2/2019 15:24	12/2/2019 15:40	12/2/2019 15:40	12/2/2019 15:40	00:04:48	MEDIC 401	
19-15635	12/2/2019 15:35	EMERGENCY SCENE	ST. JOHN TULSA	12/2/2019 15:35	12/2/2019 15:37	12/2/2019 15:42	12/2/2019 16:03	12/2/2019 16:28	12/2/2019 16:58	00:07:03	MEDIC 402	
19-15640	12/2/2019 17:38	EMERGENCY SCENE	ST. JOHN SAPULPA	12/2/2019 17:41	12/2/2019 17:42	12/2/2019 17:46	12/2/2019 18:02	12/2/2019 18:11	12/2/2019 18:48	00:07:21	MEDIC 401	
19-15662	12/3/2019 10:59	EMERGENCY SCENE	ST. FRANCIS TULSA	12/3/2019 11:00	12/3/2019 11:02	12/3/2019 11:06	12/3/2019 11:33	12/3/2019 11:54	12/3/2019 12:12	00:06:43	MEDIC 401	
19-15677	12/3/2019 13:24	EMERGENCY SCENE	ST. FRANCIS TULSA	12/3/2019 13:25	12/3/2019 13:27	12/3/2019 13:30	12/3/2019 13:45	12/3/2019 14:04	12/3/2019 15:03	00:05:18	MEDIC 401	
19-15696	12/3/2019 22:08	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/3/2019 22:12	12/3/2019 22:12	12/3/2019 22:17	12/3/2019 22:40	12/3/2019 22:40	12/3/2019 22:40	00:08:25	MEDIC 401	
19-15698	12/3/2019 23:25	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	12/3/2019 23:28	12/3/2019 23:29	12/3/2019 23:29	12/3/2019 23:29	12/3/2019 23:29	12/3/2019 23:29	00:04:53	MEDIC 401	
19-15727	12/4/2019 12:59	EMERGENCY SCENE	ST. FRANCIS TULSA	12/4/2019 13:01	12/4/2019 13:03	12/4/2019 13:03	12/4/2019 13:11	12/4/2019 13:33	12/4/2019 13:52	00:03:47	MEDIC 401	
19-15737	12/4/2019 12:59	EMERGENCY SCENE	ST. FRANCIS TULSA	12/4/2019 13:01	12/4/2019 13:03	12/4/2019 13:03	12/4/2019 13:11	12/4/2019 13:33	12/4/2019 13:52	00:03:47	MEDIC 401	
19-15747	12/4/2019 16:26	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	12/4/2019 16:27	12/4/2019 16:31	12/4/2019 16:47	12/4/2019 17:19	12/4/2019 18:06	12/4/2019 18:33	00:21:23	MUTUAL AID GIVEN	
19-15772	12/5/2019 08:44	EMERGENCY SCENE	ST. FRANCIS TULSA	12/5/2019 08:45	12/5/2019 08:46	12/5/2019 08:50	12/5/2019 09:10	12/5/2019 09:32	12/5/2019 09:50	00:06:09	MEDIC 401	
19-15780	12/5/2019 10:57	EMERGENCY SCENE	ST. FRANCIS TULSA	12/5/2019 10:58	12/5/2019 11:00	12/5/2019 11:03	12/5/2019 11:19	12/5/2019 11:31	12/5/2019 11:52	00:05:36	MEDIC 401	
19-15806	12/5/2019 16:47	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	12/5/2019 16:47	12/5/2019 16:48	12/5/2019 16:52	12/5/2019 17:11	12/5/2019 17:45	12/5/2019 18:08	00:05:18	MEDIC 401	
19-15814	12/5/2019 18:04	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/5/2019 18:08	12/5/2019 18:08	12/5/2019 18:18	12/5/2019 18:25	12/5/2019 18:25	12/5/2019 18:25	00:13:56	MEDIC 402	CALLER HUNG UP ON DISPATCH
19-15890	12/6/2019 23:49	EMERGENCY SCENE	ST. FRANCIS TULSA	12/6/2019 23:50	12/6/2019 23:50	12/7/2019 00:10	12/7/2019 00:28	12/7/2019 00:56	12/7/2019 01:11	00:21:10	MUTUAL AID GIVEN	
19-15899	12/7/2019 03:49	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	12/7/2019 03:49	12/7/2019 03:52	12/7/2019 03:58	12/7/2019 04:06	12/7/2019 04:09	12/7/2019 04:20	00:08:32	MEDIC 401	
19-15900	12/7/2019 04:04	EMERGENCY SCENE	ST. FRANCIS TULSA	12/7/2019 04:06	12/7/2019 04:07	12/7/2019 04:13	12/7/2019 04:34	12/7/2019 05:00	12/7/2019 05:19	00:08:48	MEDIC 402	
19-15922	12/7/2019 17:30	EMERGENCY SCENE	ST. FRANCIS TULSA	12/7/2019 17:32	12/7/2019 17:33	12/7/2019 17:39	12/7/2019 18:05	12/7/2019 18:21	12/7/2019 18:46	00:08:27	MEDIC 401	
19-15927	12/8/2019 02:32	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/8/2019 02:32	12/8/2019 02:32	12/8/2019 02:37	12/8/2019 03:15	12/8/2019 03:15	12/8/2019 03:15	00:04:46	MEDIC 401	
19-15945	12/8/2019 20:51	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/8/2019 20:51	12/8/2019 20:52	12/8/2019 20:56	12/8/2019 21:12	12/8/2019 21:12	12/8/2019 21:12	00:04:17	MEDIC 401	
19-15970	12/9/2019 10:12	EMERGENCY SCENE	ST. FRANCIS TULSA	12/9/2019 10:12	12/9/2019 10:14	12/9/2019 10:26	12/9/2019 10:37	12/9/2019 10:57	12/9/2019 11:11	00:14:43	MUTUAL AID GIVEN	
19-15997	12/9/2019 15:34	EMERGENCY SCENE	ST. FRANCIS SOUTH	12/9/2019 15:36	12/9/2019 15:36	12/9/2019 15:40	12/9/2019 15:49	12/9/2019 16:11	12/9/2019 16:34	00:05:54	MEDIC 401	
19-16001	12/9/2019 17:13	EMERGENCY SCENE	HILLCREST SOUTH	12/9/2019 17:14	12/9/2019 17:19	12/9/2019 17:19	12/9/2019 17:27	12/9/2019 17:43	12/9/2019 18:11	00:06:29	MEDIC 401	
19-16004	12/9/2019 18:03	EMERGENCY SCENE	MUTUAL AID								MUTUAL AID RECIEVED	
19-16011	12/9/2019 21:17	EMERGENCY SCENE	ST. JOHN TULSA	12/9/2019 21:17	12/9/2019 21:17	12/9/2019 21:19	12/9/2019 21:44	12/9/2019 21:59	12/9/2019 22:15	00:02:24	MEDIC 401	
19-16048	12/10/2019 15:25	EMERGENCY SCENE	ST. FRANCIS SOUTH	12/10/2019 15:26	12/10/2019 15:29	12/10/2019 15:34	12/10/2019 15:55	12/10/2019 16:18	12/10/2019 16:41	00:09:03	MEDIC 401	
19-16097	12/11/2019 13:08	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/11/2019 13:08	12/11/2019 13:09	12/11/2019 13:10	12/11/2019 13:27	12/11/2019 13:27	12/11/2019 13:27	00:01:54	MEDIC 401	
19-16103	12/11/2019 14:54	EMERGENCY SCENE	ST. FRANCIS TULSA	12/11/2019 14:55	12/11/2019 14:56	12/11/2019 15:02	12/11/2019 15:23	12/11/2019 15:38	12/11/2019 15:58	00:08:33	MEDIC 401	
19-16150	12/12/2019 12:47	EMERGENCY SCENE	HILLCREST SOUTH	12/12/2019 12:48	12/12/2019 12:49	12/12/2019 12:53	12/12/2019 13:12	12/12/2019 13:28	12/12/2019 13:45	00:05:26	MEDIC 401	
19-16156	12/12/2019 13:48	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/12/2019 13:49	12/12/2019 13:50	12/12/2019 13:55	12/12/2019 14:15	12/12/2019 14:15	12/12/2019 14:15	00:07:28	MEDIC 401	
19-16159	12/12/2019 15:10	EMERGENCY SCENE	ST. JOHN TULSA	12/12/2019 15:11	12/12/2019 15:12	12/12/2019 15:14	12/12/2019 15:36	12/12/2019 15:57	12/12/2019 17:00	00:03:12	MEDIC 401	
19-16174	12/13/2019 05:01	EMERGENCY SCENE	ST. FRANCIS TULSA	12/13/2019 05:01	12/13/2019 05:01	12/13/2019 05:06	12/13/2019 05:28	12/13/2019 05:50	12/13/2019 06:10	00:05:48	MEDIC 401	
19-16178	12/13/2019 09:32	EMERGENCY SCENE	ST. FRANCIS TULSA	12/13/2019 09:33	12/13/2019 09:34	12/13/2019 09:38	12/13/2019 09:56	12/13/2019 10:20	12/13/2019 10:41	00:06:35	MEDIC 401	
19-16181	12/13/2019 09:39	EMERGENCY SCENE	ST. FRANCIS TULSA	12/13/2019 09:40	12/13/2019 09:42	12/13/2019 09:53	12/13/2019 10:09	12/13/2019 10:36	12/13/2019 11:00	00:13:36	MEDIC 402	CALLER DIDN'T KNOW WHERE HE WAS
19-16213	12/13/2019 16:55	EMERGENCY SCENE	ST. FRANCIS TULSA	12/13/2019 16:56	12/13/2019 16:57	12/13/2019 17:00	12/13/2019 17:17	12/13/2019 17:46	12/13/2019 17:57	00:04:45	MEDIC 401	
19-16214	12/13/2019 17:51	EMERGENCY SCENE	ST. FRANCIS TULSA	12/13/2019 17:52	12/13/2019 17:52	12/13/2019 17:56	12/13/2019 18:27			00:05:18	MEDIC 402	
19-16222	12/13/2019 20:01	EMERGENCY SCENE	CANCELLED BY NURSING STAFF	12/13/2019 20:01	12/13/2019 20:03	12/13/2019 20:08	12/13/2019 20:09	12/13/2019 20:09	12/13/2019 20:09	00:06:52	MEDIC 401	
19-16225	12/13/2019 20:38	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	12/13/2019 20:39	12/13/2019 20:40	12/13/2019 20:44	12/13/2019 20:57	12/13/2019 21:06	12/13/2019 21:19	00:06:13	MEDIC 401	
19-16238	12/14/2019 06:13	EMERGENCY SCENE	HILLCREST SOUTH	12/14/2019 06:13	12/14/2019 06:16	12/14/2019 06:30	12/14/2019 06:46	12/14/2019 07:25	12/14/2019 07:25	00:16:48	MEDIC 401	
19-16270	12/15/2019 00:05	EMERGENCY SCENE	ST. FRANCIS TULSA	12/15/2019 00:06	12/15/2019 00:07	12/15/2019 00:10	12/15/2019 00:35	12/15/2019 00:56	12/15/2019 01:19	00:05:23	MEDIC 401	
19-16272	12/15/2019 01:46	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	12/15/2019 01:46	12/15/2019 01:49	12/15/2019 01:56	12/15/2019 02:16	12/15/2019 02:24	12/15/2019 02:41	00:10:04	MEDIC 401	
19-16313	12/15/2019 22:56	EMERGENCY SCENE	ST. FRANCIS TULSA	12/15/2019 22:58	12/15/2019 22:58	12/15/2019 23:05	12/15/2019 23:29	12/15/2019 23:50	12/16/2019 00:09	00:08:35	MEDIC 401	

19-16314	12/15/2019 23:01	EMERGENCY SCENE	ST. FRANCIS TULSA	12/15/2019 23:04	12/15/2019 23:04	12/15/2019 23:07	12/15/2019 23:27	12/15/2019 23:43	12/15/2019 23:57	00:06:05	MEDIC 402	
19-16326	12/16/2019 09:51	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	12/16/2019 09:52	12/16/2019 09:52	12/16/2019 09:53	12/16/2019 10:11	12/16/2019 10:32	12/16/2019 11:13	00:02:10	MEDIC 401	
19-16349	12/16/2019 14:18	EMERGENCY SCENE	HILLCREST SOUTH	12/16/2019 14:19	12/16/2019 14:25	12/16/2019 14:40	12/16/2019 14:55	12/16/2019 15:34	12/16/2019 15:53	00:21:33	MUTUAL AID GIVEN	
19-16357	12/16/2019 16:15	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	12/16/2019 16:16	12/16/2019 16:23	12/16/2019 16:23	12/16/2019 16:30	12/16/2019 16:58	12/16/2019 17:35	00:08:24	MEDIC 401	
19-16385	12/17/2019 08:44	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/17/2019 08:45	12/17/2019 08:45	12/17/2019 08:48	12/17/2019 09:40	12/17/2019 09:40	12/17/2019 09:40	00:04:20	MEDIC 401	
19-16398	12/17/2019 11:24	EMERGENCY SCENE	ST. FRANCIS TULSA	12/17/2019 11:25	12/17/2019 11:26	12/17/2019 11:29	12/17/2019 12:00	12/17/2019 12:16	12/17/2019 12:36	00:04:46	MEDIC 401	
19-16407	12/17/2019 13:05	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/17/2019 13:06	12/17/2019 13:07	12/17/2019 13:10	12/17/2019 13:20	12/17/2019 13:20	12/17/2019 13:20	00:04:25	MEDIC 401	
19-16431	12/18/2019 06:26	EMERGENCY SCENE	ST. FRANCIS TULSA	12/18/2019 06:27	12/18/2019 06:29	12/18/2019 06:31	12/18/2019 06:53	12/18/2019 07:07	12/18/2019 07:23	00:05:26	MEDIC 401	
19-16468	12/18/2019 21:23	EMERGENCY SCENE	ST. JOHN TULSA	12/18/2019 21:23	12/18/2019 21:23	12/18/2019 21:29	12/18/2019 21:46	12/18/2019 22:04	12/18/2019 22:20	00:05:33	MEDIC 401	
19-16503	12/19/2019 14:20	EMERGENCY SCENE	ST. FRANCIS TULSA	12/19/2019 14:22	12/19/2019 14:23	12/19/2019 14:27	12/19/2019 14:40	12/19/2019 14:58	12/19/2019 15:18	00:06:50	MEDIC 401	
19-16515	12/19/2019 16:28	EMERGENCY SCENE	ST. FRANCIS TULSA	12/19/2019 16:28	12/19/2019 16:30	12/19/2019 16:34	12/19/2019 17:03	12/19/2019 17:20	12/19/2019 17:43	00:06:12	MEDIC 401	
19-16522	12/19/2019 21:56	EMERGENCY SCENE	ST. FRANCIS SOUTH	12/19/2019 21:58	12/19/2019 21:59	12/19/2019 22:03	12/19/2019 22:23	12/19/2019 22:42	12/19/2019 23:07	00:06:43	MEDIC 401	
19-16545	12/20/2019 08:35	EMERGENCY SCENE	ST. FRANCIS TULSA	12/20/2019 08:36	12/20/2019 08:37	12/20/2019 08:41	12/20/2019 08:50	12/20/2019 09:13	12/20/2019 09:28	00:05:12	MEDIC 401	
19-16567	12/20/2019 14:51	EMERGENCY SCENE	ST. FRANCIS TULSA	12/20/2019 14:52	12/20/2019 14:52	12/20/2019 14:57	12/20/2019 15:15	12/20/2019 15:40	12/20/2019 15:58	00:06:17	MEDIC 401	
19-16575	12/20/2019 18:03	EMERGENCY SCENE	ST. FRANCIS SOUTH	12/20/2019 18:05	12/20/2019 18:07	12/20/2019 18:09	12/20/2019 18:15	12/20/2019 18:32	12/20/2019 18:55	00:05:44	MEDIC 401	
19-16576	12/20/2019 19:28	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	12/20/2019 19:30	12/20/2019 19:30	12/20/2019 19:34	12/20/2019 19:55	12/20/2019 20:16	12/20/2019 20:35	00:06:31	MEDIC 401	
19-16590	12/21/2019 08:19	EMERGENCY SCENE	ST. FRANCIS	12/21/2019 08:20	12/21/2019 08:22	12/21/2019 08:25	12/21/2019 08:42	12/21/2019 09:02	12/21/2019 09:24	00:06:01	MEDIC 401	
19-16595	12/21/2019 12:05	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/21/2019 12:06	12/21/2019 12:09	12/21/2019 12:10	12/21/2019 12:40	12/21/2019 12:40	12/21/2019 12:40	00:04:38	MEDIC 401	
19-16602	12/21/2019 12:05	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/21/2019 12:06	12/21/2019 12:09	12/21/2019 12:10	12/21/2019 12:40	12/21/2019 12:40	12/21/2019 12:40	00:04:38	MEDIC 401	
19-16603	12/21/2019 12:05	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/21/2019 12:06	12/21/2019 12:09	12/21/2019 12:10	12/21/2019 12:40	12/21/2019 12:40	12/21/2019 12:40	00:04:38	MEDIC 401	
19-16604	12/21/2019 12:05	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/21/2019 12:06	12/21/2019 12:09	12/21/2019 12:10	12/21/2019 12:40	12/21/2019 12:40	12/21/2019 12:40	00:04:38	MEDIC 401	
19-16605	12/21/2019 12:05	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/21/2019 12:06	12/21/2019 12:09	12/21/2019 12:10	12/21/2019 12:40	12/21/2019 12:40	12/21/2019 12:40	00:04:38	MEDIC 401	
19-16626	12/22/2019 02:51	EMERGENCY SCENE	ST. FRANCIS TULSA	12/22/2019 02:51	12/22/2019 02:54	12/22/2019 02:58	12/22/2019 03:18	12/22/2019 03:40	12/22/2019 04:03	00:07:23	MEDIC 401	
19-16638	12/22/2019 11:15	EMERGENCY SCENE	OSU MEDICAL CENTER	12/22/2019 11:16	12/22/2019 11:17	12/22/2019 11:21	12/22/2019 11:44	12/22/2019 12:06	12/22/2019 12:26	00:06:30	MEDIC 401	
19-16639	12/22/2019 11:49	EMERGENCY SCENE	ST. FRANCIS TULSA	12/22/2019 11:50	12/22/2019 11:53	12/22/2019 11:56	12/22/2019 12:08	12/22/2019 12:32	12/22/2019 13:06	00:06:41	MEDIC 402	
19-16642	12/22/2019 13:10	EMERGENCY SCENE	ST. FRANCIS SOUTH	12/22/2019 13:10	12/22/2019 13:10	12/22/2019 13:18	12/22/2019 13:41	12/22/2019 14:06	12/22/2019 14:32	00:08:21	MEDIC 401	
19-16647	12/22/2019 16:29	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/22/2019 16:30	12/22/2019 16:32	12/22/2019 16:37	12/22/2019 16:46	12/22/2019 16:46	12/22/2019 16:46	00:07:17	MEDIC 401	
19-16649	12/22/2019 16:39	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/22/2019 16:40	12/22/2019 16:43	12/22/2019 16:50	12/22/2019 17:06	12/22/2019 17:06	12/22/2019 17:06	00:11:23	MEDIC 402	
19-16652	12/22/2019 16:39	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/22/2019 16:40	12/22/2019 16:43	12/22/2019 16:50	12/22/2019 17:06	12/22/2019 17:06	12/22/2019 17:06	00:11:23	MEDIC 402	
19-16653	12/22/2019 16:39	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/22/2019 16:40	12/22/2019 16:43	12/22/2019 16:50	12/22/2019 17:06	12/22/2019 17:06	12/22/2019 17:06	00:11:23	MEDIC 402	
19-16654	12/22/2019 16:39	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/22/2019 16:40	12/22/2019 16:43	12/22/2019 16:50	12/22/2019 17:05	12/22/2019 17:05	12/22/2019 17:05	00:11:23	MEDIC 402	
19-16690	12/23/2019 12:37	EMERGENCY SCENE	ST. FRANCIS TULSA	12/23/2019 12:38	12/23/2019 12:40	12/23/2019 12:44	12/23/2019 12:54	12/23/2019 13:13	12/23/2019 13:34	00:06:30	MEDIC 401	
19-16718	12/23/2019 16:58	EMERGENCY SCENE	ST. JOHN SAPULPA	12/23/2019 16:59	12/23/2019 17:01	12/23/2019 17:01	12/23/2019 17:33	12/23/2019 17:48	12/23/2019 18:01	00:02:49	MEDIC 401	
19-16762	12/24/2019 13:11	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/24/2019 13:13	12/24/2019 13:14	12/24/2019 13:17	12/24/2019 13:41	12/24/2019 13:41	12/24/2019 13:41	00:05:56	MEDIC 401	
19-16773	12/24/2019 18:32	EMERGENCY SCENE	ST. FRANCIS TULSA	12/24/2019 18:33	12/24/2019 18:33	12/24/2019 18:36	12/24/2019 19:02	12/24/2019 19:18	12/24/2019 19:35	00:03:30	MEDIC 401	
19-16783	12/24/2019 21:09	EMERGENCY SCENE	ST. JOHN SAPULPA	12/24/2019 21:11	12/24/2019 21:12	12/24/2019 21:15	12/24/2019 21:39	12/24/2019 21:52	12/24/2019 22:20	00:05:58	MEDIC 401	
19-16797	12/25/2019 17:27	EMERGENCY SCENE	ST. FRANCIS SOUTH	12/25/2019 17:27	12/25/2019 17:28	12/25/2019 17:36	12/25/2019 18:05	12/25/2019 18:27	12/25/2019 19:47	00:08:40	MEDIC 401	
19-16798	12/25/2019 17:44	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	12/25/2019 17:46	12/25/2019 17:46	12/25/2019 17:57	12/25/2019 18:14	12/25/2019 18:44	12/25/2019 18:59	00:13:33	MUTUAL AID GIVEN	
19-16817	12/26/2019 10:12	EMERGENCY SCENE	ST. JOHN TULSA	12/26/2019 10:14	12/26/2019 10:14	12/26/2019 10:18	12/26/2019 10:33	12/26/2019 10:54	12/26/2019 11:10	00:05:52	MEDIC 101	
19-16828	12/26/2019 11:44	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	12/26/2019 11:45	12/26/2019 11:48	12/26/2019 11:52	12/26/2019 11:52	12/26/2019 11:52	12/26/2019 11:52	00:07:59	MEDIC 402	
19-16832	12/26/2019 12:30	EMERGENCY SCENE	ST. FRANCIS TULSA	12/26/2019 12:31	12/26/2019 12:31	12/26/2019 12:35	12/26/2019 12:59	12/26/2019 13:21	12/26/2019 13:39	00:05:18	MEDIC 401	
19-16841	12/26/2019 14:22	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	12/26/2019 14:23	12/26/2019 14:26	12/26/2019 14:26	12/26/2019 14:52	12/26/2019 14:56	12/26/2019 15:07	00:03:03	MEDIC 401	
19-16844	12/26/2019 15:07	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/26/2019 15:07	12/26/2019 15:09	12/26/2019 15:11	12/26/2019 15:26	12/26/2019 15:26	12/26/2019 15:26	00:04:27	MEDIC 401	
19-16852	12/26/2019 17:25	EMERGENCY SCENE	ST. JOHN TULSA	12/26/2019 17:25	12/26/2019 17:25	12/26/2019 17:33	12/26/2019 18:00	12/26/2019 18:32	12/26/2019 18:51	00:08:14	MEDIC 401	
19-16861	12/26/2019 19:46	EMERGENCY SCENE	ST. JOHN TULSA	12/26/2019 19:47	12/26/2019 19:47	12/26/2019 19:52	12/26/2019 20:10	12/26/2019 20:31	12/26/2019 21:05	00:05:31	MEDIC 401	
19-16890	12/27/2019 11:38	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/27/2019 11:40	12/27/2019 11:40	12/27/2019 11:42	12/27/2019 11:53	12/27/2019 11:53	12/27/2019 11:53	00:03:25	MEDIC 401	
19-16919	12/27/2019 18:05	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	12/27/2019 18:05	12/27/2019 18:07	12/27/2019 18:18	12/27/2019 18:22	12/27/2019 18:22	12/27/2019 18:22	00:13:00	MUTUAL AID GIVEN	
19-16960	12/28/2019 18:30	EMERGENCY SCENE	ST. FRANCIS TULSA	12/28/2019 18:31	12/28/2019 18:32	12/28/2019 18:37	12/28/2019 19:11	12/28/2019 19:37	12/28/2019 20:04	00:07:05	MEDIC 401	
19-16973	12/29/2019 04:01	EMERGENCY SCENE	ST. FRANCIS SOUTH	12/29/2019 04:01	12/29/2019 04:02	12/29/2019 04:05	12/29/2019 04:53	12/29/2019 05:10	12/29/2019 05:54	00:04:36	MEDIC 401	
19-16974	12/29/2019 05:27	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/29/2019 05:27	12/29/2019 05:31	12/29/2019 05:37	12/29/2019 06:05	12/29/2019 06:05	12/29/2019 06:05	00:09:45	MEDIC 402	
19-16990	12/29/2019 16:15	EMERGENCY SCENE	ST. FRANCIS TULSA	12/29/2019 16:15	12/29/2019 16:16	12/29/2019 16:26	12/29/2019 16:34	12/29/2019 16:55	12/29/2019 17:07	00:11:18	MEDIC 401	
19-16991	12/29/2019 16:18	EMERGENCY SCENE	ST. FRANCIS TULSA	12/29/2019 16:18	12/29/2019 16:21	12/29/2019 16:21	12/29/2019 16:46	12/29/2019 17:06	12/29/2019 17:30	00:03:53	MEDIC 402	
19-16992	12/29/2019 16:48	EMERGENCY SCENE	UNK	12/29/2019 16:49	12/29/2019 16:49	12/29/2019 16:49	12/29/2019 16:49	12/29/2019 16:49	12/29/2019 16:49	00:01:33	MUTUAL AID RECIEVED	
19-17006	12/29/2019 23:40	EMERGENCY SCENE	ST. FRANCIS TULSA	12/29/2019 23:42	12/29/2019 23:43	12/29/2019 23:52	12/30/2019 00:17	12/30/2019 00:36	12/30/2019 00:52	00:11:52	MEDIC 401	
19-17052	12/30/2019 16:52	EMERGENCY SCENE	OSU MEDICAL CENTER	12/30/2019 16:53	12/30/2019 16:57	12/30/2019 16:57	12/30/2019 17:10	12/30/2019 17:27	12/30/2019 17:46	00:05:03	MEDIC 401	
19-17061	12/30/2019 21:46	EMERGENCY SCENE	ST. FRANCIS SOUTH	12/30/2019 21:49	12/30/2019 21:49	12/30/2019 21:54	12/30/2019 22:19	12/30/2019 22:51	12/30/2019 23:28	00:07:35	MEDIC 401	
19-17063	12/30/2019 23:17	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	12/30/2019 23:20	12/30/2019 23:24	12/30/2019 23:24	12/30/2019 23:24	12/30/2019 23:24	12/30/2019 23:24	00:06:28	MEDIC 402	
19-17109	12/31/2019 19:40	EMERGENCY SCENE	ST. FRANCIS TULSA	12/31/2019 19:40	12/31/2019 19:40	12/31/2019 19:48	12/31/2019 20:10	12/31/2019 20:29	12/31/2019 20:46	00:07:49	MEDIC 401	

GEMS
Glenpool Area Medical Service District
Glenpool, Oklahoma

To: Honorable Chairman and Trustees
From: Susan White, District Administrator
Date: January 6, 2020
Subject: District Administrator Report

Audit

We have been in contact with Sherri Wooldridge from the OSAI office. She anticipates an auditor from the Tulsa office will contact us in February to begin the 2019 audit. If that timing doesn't work out, they will conduct a two-year audit after June 2020.

12205 S. Yukon, Glenpool, OK 74033 • OFFICE: 918-209-4630 FAX: 918-209-4626

MINUTES
GEMS Meeting
Monday, December 2, 2019 Council Chambers 6:00 PM

TRUSTEES PRESENT:	Tim Fox Brandon Kearns Jacqueline Triplett-Lund Joyce Calvert
TRUSTEES ABSENT:	Momodou Ceesay
STAFF PRESENT:	Susan White Wendy Knight John Gonsalves
STAFF ABSENT:	Lowell Peterson

A) Call to Order - Timothy Lee Fox, Chairman
Chairman Fox called the meeting to order at 8:51 p.m.

B) Roll Call, Declaration of Quorum – Wendy Knight, Clerk; Timothy Lee Fox, Chairman
Clerk Knight called the roll, Chairman Fox declared a quorum present.
David Tillotson, City Manager, was also present.

C) EMS Report - Brian Cook, Director of Operations, Mercy Regional EMS

Glenpool EMS Report 10302019-11242019

D) District Administrator Report - Susan White, District Administrator

Dist. Adm Report

E) Scheduled Business

1) Discussion and possible action to approve minutes from November 4, 2019 meeting.
(Wendy Knight, Clerk)

Moved by Jacqueline Triplett-Lund, seconded by Joyce Calvert

To approve the minutes as presented.

For	Against	Abstained	Absent

	For	Against	Abstained	Absent
Tim Fox	x			
Momodou Ceesay				x
Brandon Kearns	x			
Jacqueline Triplett-Lund	x			
Joyce Calvert	x			
	4	0	0	1

CARRIED.

GEMS - 04 Nov 2019 - Minutes - Html

2) Discussion and possible action to approve purchase order(s) and receipts register totaling $33,495.32.
(John Gonsalves, Treasurer)

Mr. Gonsalves presented and recommended Board approval of purchase order(s) and receipts register totaling $33,495.32.

Moved by Tim Fox, seconded by Jacqueline Triplett-Lund

To approve purchase order(s) and receipts register totaling $33,495.32.

	For	Against	Abstained	Absent
Tim Fox	x			
Momodou Ceesay				x
Brandon Kearns	x			
Jacqueline Triplett-Lund	x			
Joyce Calvert	x			
	4	0	0	1

CARRIED.

12-02-2019 GEMS PAYMENT OF CLAIMS

F) Adjournment
Chairman Fox declared the meeting adjourned at 8:56 p.m.

GEMS

Glenpool Area Medical Service District
Glenpool, Oklahoma

To: HONORABLE CHAIRMAN AND GEMS DISTRICT BOARD MEMBERS

From: JOHN GONSALVES, DISTRICT TREASURER

Date: JANUARY 06, 2020

Subject: Approval of Purchase Order Receiving Report and Payment Claims as of 1/06/2020 totaling $15,833.32

Background:
A purchase order receiving report and a list of claims to be paid is presented to the Board monthly for approval.

Staff Recommendation:
Staff recommends a motion to accept the PO Receipt Register report dated 1/06/2020 and approve the following payments:

P.O. #	ACCOUNT	VENDOR	DESCRIPTION	INV #	AMOUNT
20-09836	31-6-01-6210	Centurion Health System	Jan Ambulance Service	2175	$15,000.00
20-09830	31-6-01-6101	Susan White	District Administration	4057	208.33
20-09834	31-6-01-6101	Lowell Peterson	District Attorney	3007	208.33
20-09838	31-6-01-6101	Wendy Knight	District Clerk	5087	208.33
20-09837	31-6-01-6101	John Gonsalves	District Treasurer	2008	208.33
				Total	$15,833.32

Attachments:
1. Purchase Order Claims Register dated 1/06/2020 totaling $15,833.32
2. PO Receipt Register dated 1/06/2020 totaling $15,833.32
3. Purchase Orders and Invoices totaling $15,833.32

12/30/2019 8:44 AM — P O   R E C E I P T   R E G I S T E R — PAGE: 1

SEQUENCE: VENDOR NUMBER — AUDIT REPORT — DETAIL LEVEL: INVOICE

VENDOR / INVOICE	NAME	POST DATE	BANK	INVOICE AMOUNT	VENDOR TOTAL
01-000351	SUSAN WHITE				208.33
4057		12/30/2019	31	208.33	
01-000901	LOWELL PETERSON				208.33
3007		12/30/2019	31	208.33	
01-001267	CENTURION HEALTH SYSTEMS, DBA				15,000.00
2175		12/30/2019	31	15,000.00	
01-001468	JOHN GONSALVES				208.33
2008		12/30/2019	31	208.33	
01-001518	WENDY KNIGHT				208.33
5087		12/30/2019	31	208.33	
			TOTALS	15,833.32	15,833.32

APPROVED

BY

____

Timothy Lee Fox, Chairman

JANUARY 6, 2020

PURCHASE ORDER

CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

Subject line must include PO and Vendor name or emails will be rejected

PURCHASE ORDER # 20-09837 07/19/2019

ISSUED TO: VEND #: 01-001468

JOHN GONSALVES
3034 W. 69TH PL
TULSA, OK 74132

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

07/19/2019

PURCHASING OFFICER DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF SAID APPROPRIATION.

07/19/2019

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC 19-20 GEMS CONTRACT SVC 19-20		00023221	31 -6-01-61 01		0.00	2, 49996 *

** TOTAL ** 2, 49996

*** APPROVAL FOR PURCHASE ***

I HEREBY CERTIFY THAT THE MERCHANDISE AND/OR SERVICES DESCRIBED ABOVE HAVE BEEN SATISFACTORILY RECEIVED AND THAT THIS PURCHASE ORDER IS NOW A TRUE AND JUST DEBT OF THIS CITY. THIS PURCHASE ORDER IS APPROVED FOR PAYMENT IN THE AMOUNT INDICATED ABOVE.

12/30/19

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

62 O.S. SECTION 310.9 AND 74 O.S. SECTION 3109, PROVIDES THAT THE VEDOR'S SUBMISSION OF AN INVOICE OR ACCEPTANCE OF PAYMENT PURSUANT TO THIS PURCHASE CONSTITUTES A STATEMENT BY THE VENDOR THAT THE INVOICE OR CLAIM IS TRUE AND CORRECT. THE WORK, SERVICES OR MATERIALS AS SHOWN BY THE INVOICE OR CLAIM HAVE BEEN COMPLETED OR SUPPLIED IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, ORDERS OR REQUESTS FURNISHED THE VENDOR, AND THE VENDOR HAS MADE NO PAYMENT, DIRECTLY OR INDIRECTLY, TO ANY ELECTED OFFICIAL, OFFICER OR EMPLOYEE OF THIS STATE OR ANY COUNTY OR POLTICAL SUBDIVISION OF THE STATE OF MONEY OR ANY OTHER THING OF VALUE TO OBTAIN PAYMENT. ANY VENDOR WHO SUBMITS AND INVOICE OR ACCEPTS PAYMENT PURSUANT TO THIS PURCHASE ORDER SHALL BE DEEMED TO ADOPT AND AFFIRM THE STATEMENT CONTAINED IN THIS PURCHASE ORDER UNLESS THE VENDOR STATES ON THE INVOICE THAT THE STATEMENT IS INCORRECT IN WHOLE OR IN PART; AND THE CITY OF GLENPOOL OR ITS RELATED ENTITIES AS THEIR INTEREST MAY APPEAR, MAY RECOVER FROM THE VENDOR THE FULL AMOUNT PAID PURSUANT TO THE PURCHASE ORDER IF THE STATEMENT ADOPTED AND AFFIRMED BY THE VENDOR IS FALSE.

THE VENDOR SHALL FURNISH ITEMIZED INVOICE WHICH STATES THE VENDOR'S NAME AND ADDRESS. A CLEAR DESCRIPTION OF EACH ITEM PURCHASED IT'S PRICE, THE NUMBER OR VOLUME OF EACH ITEM, ITS TOTAL PRICE, THE TOTAL OF THE PURCHASE, AND DATE OF THE PURCHASE.

INVOICE

John Gonsalves
12205 S Yukon Ave.
Glenpool, OK 74033
Phone: 918-322-3403
Email:

INVOICE #: 2008
DATE: 12/31/2019

531TO:
Glenpool Emergency Medical Service
12205 S. Yukon Ave.
Glenpool, OK 74033
Phone:918-209-4633 | Email: AP@cityofglenpool.com

P.O. #: 20-09837

Description	Amount
Contract Fees & Services December 2019	$208.33
Total	**$208.33**

If you have any questions concerning this invoice, Darrell Colbert / 918-209-4633 / Email: dcolbert@cityofglenpool.com

P U R C H A S E   O R D E R
CITY OF GLENPOOL, OK
Email invoices: AP@cityofglenpool.com
Subject line must include PO and Vendor name or emails will be rejected

PURCHASE ORDER # 20-09834 07/19/2019

ISSUED TO: VEND #: 01-000901
LOWELL PETERSON
19732 S. 145TH W. AVE
SAPULPA, OK 74066

SHIP TO:
GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

07/19/2019

PURCHASING OFFICER DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF SAID APPROPRIATION.

07/19/2019

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC 19-20 GEMS CONTRACT SVC 19-20		00023222	31 -6-01-6101		0.00	2,499.96 *

** TOTAL ** 2,499.96

*** APPROVAL FOR PURCHASE ***

I HEREBY CERTIFY THAT THE MERCHANDISE AND/OR SERVICES DESCRIBED ABOVE HAVE BEEN SATISFACTORILY RECEIVED AND THAT THIS PURCHASE ORDER IS NOW A TRUE AND JUST DEBT OF THIS CITY. THIS PURCHASE ORDER IS APPROVED FOR PAYMENT IN THE AMOUNT INDICATED ABOVE.

12/30/19

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

62 O.S. SECTION 310.9 AND 74 O.S. SECTION 3109, PROVIDES THAT THE VEDOR'S SUBMISSION OF AN INVOICE OR ACCEPTANCE OF PAYMENT PURSUANT TO THIS PURCHASE CONSTITUTES A STATEMENT BY THE VENDOR THAT THE INVOICE OR CLAIM IS TRUE AND CORRECT. THE WORK, SERVICES OR MATERIALS AS SHOWN BY THE INVOICE OR CLAIM HAVE BEEN COMPLETED OR SUPPLIED IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, ORDERS OR REQUESTS FURNISHED THE VENDOR, AND THE VENDOR HAS MADE NO PAYMENT, DIRECTLY OR INDIRECTLY, TO ANY ELECTED OFFICIAL, OFFICER OR EMPLOYEE OF THIS STATE OR ANY COUNTY OR POLTICAL SUBDIVISION OF THE STATE OF MONEY OR ANY OTHER THING OF VALUE TO OBTAIN PAYMENT. ANY VENDOR WHO SUBMITS AND INVOICE OR ACCEPTS PAYMENT PURSUANT TO THIS PURCHASE ORDER SHALL BE DEEMED TO ADOPT AND AFFIRM THE STATEMENT CONTAINED IN THIS PURCHASE ORDER UNLESS THE VENDOR STATES ON THE INVOICE THAT THE STATEMENT IS INCORRECT IN WHOLE OR IN PART; AND THE CITY OF GLENPOOL OR ITS RELATED ENTITIES AS THEIR INTEREST MAY APPEAR, MAY RECOVER FROM THE VENDOR THE FULL AMOUNT PAID PURSUANT TO THE PURCHASE ORDER IF THE STATEMENT ADOPTED AND AFFIRMED BY THE VENDOR IS FALSE.

THE VENDOR SHALL FURNISH ITEMIZED INVOICE WHICH STATES THE VENDOR'S NAME AND ADDRESS. A CLEAR DESCRIPTION OF EACH ITEM PURCHASED IT'S PRICE, THE NUMBER OR VOLUME OF EACH ITEM, ITS TOTAL PRICE, THE TOTAL OF THE PURCHASE, AND DATE OF THE PURCHASE.

INVOICE

Lowell Peterson
12205 S Yukon Ave.
Glenpool, OK 74033
Phone: 918-322-3403
Email:

INVOICE #: 3007
DATE: 12/30/2019

4TO:
Glenpool Emergency Medical Service
12205 S. Yukon Ave.
Glenpool, OK 74033
Phone:918-209-4633 | Email: AP@cityofglenpool.com

P.O. #: 20-09834

Description	Amount
Contract Fees & Services December 2019	$208.33
Total	**$208.33**

If you have any questions concerning this invoice, Darrell Colbert / 918-209-4633 / Email: dcolbert@cityofglenpool.com

P U R C H A S E   O R D E R
CITY OF GLENPOOL, OK
Email invoices: AP@cityofglenpool.com
Subject line must include PO and Vendor name or emails will be rejected

PURCHASE ORDER # 20-09830 07/19/2019

ISSUED TO: VEND #: 01-000351

SUSAN WHITE
210 SOUTH OAK GROVE ROAD
CUSHING, OK 74023

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

07/19/2019

PURCHASING OFFICER DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF SAID APPROPRIATION.

07/19/2019

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC 19-20 GEMS CONTRACT SVC 19-20		00023220	31 -6-01-6101		0.00	2,499.96 *

** TOTAL ** 2,499.96

*** APPROVAL FOR PURCHASE ***

I HEREBY CERTIFY THAT THE MERCHANDISE AND/OR SERVICES DESCRIBED ABOVE HAVE BEEN SATISFACTORILY RECEIVED AND THAT THIS PURCHASE ORDER IS NOW A TRUE AND JUST DEBT OF THIS CITY. THIS PURCHASE ORDER IS APPROVED FOR PAYMENT IN THE AMOUNT INDICATED ABOVE.

12/30/19

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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INVOICE

Susan White
12205 S Yukon Ave.
Glenpool, OK 74033
Phone: 918-322-3403
Email:

INVOICE #: 4057
DATE: 12/31/2019

TO:
Glenpool Emergency Medical Service
12205 S. Yukon Ave.
Glenpool, OK 74033
Phone:918-209-4633 | Email: AP@cityofglenpool.com

P.O. #: 20-09830

Description	Amount
Contract Fees & Services December 2019	$208.33
Total	**$208.33**

If you have any questions concerning this invoice, Darrell Colbert / 918-209-4633 / Email: dcolbert@cityofglenpool.com

P U R C H A S E   O R D E R

CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

Subject line must include PO and Vendor name or emails will be rejected

PURCHASE ORDER # 20-09838   07/19/2019

ISSUED TO: VEND #: 01-001518

WENDY KNIGHT
P.O BOX 2434
CLAREMORE, OK 74018

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

07/19/2019

PURCHASING OFFICER   DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF SAID APPROPRIATION.

07/19/2019

ENCUMBERING OFFICER   DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC - 19-20 GEMS CONTRACT SVC 19-20		00023219	31 -6-01-6101		0.00	2,499.96 *

** TOTAL **   2,499.96

*** APPROVAL FOR PURCHASE ***

I HEREBY CERTIFY THAT THE MERCHANDISE AND/OR SERVICES DESCRIBED ABOVE HAVE BEEN SATISFACTORILY RECEIVED AND THAT THIS PURCHASE ORDER IS NOW A TRUE AND JUST DEBT OF THIS CITY. THIS PURCHASE ORDER IS APPROVED FOR PAYMENT IN THE AMOUNT INDICATED ABOVE.

12/30/19

OFFICER OR DEPARTMENT HEAD IN CHARGE   DATE

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INVOICE

Wendy Knight
12205 S Yukon Ave.
Glenpool, OK 74033
Phone: 918-322-3403
Email:

INVOICE #: 5087
DATE: 12/31/2019

TO:
Glenpool Emergency Medical Service
12205 S. Yukon Ave.
Glenpool, OK 74033
Phone:918-209-4633 | Email: AP@cityofglenpool.com

P.O. #: 20-09838

Description	Amount
Contract Fees & Services December 2019	$208.33
Total	**$208.33**

If you have any questions concerning this invoice, Darrell Colbert / 918-209-4633 / Email: dcolbert@cityofglenpool.com

P U R C H A S E   O R D E R
CITY OF GLENPOOL, OK
Email invoices: AP@cityofglenpool.com
Subject line must include PO and Vendor name or emails will be rejected

PURCHASE ORDER # 20-09836 07/19/2019

ISSUED TO: VEND #: 01-001267
CENTURION HEALTH SYSTEMS,
MERCY REGIONAL OKLAHOMA
9106 N. GARNETT RD.
OWASSO, OK 74055

SHIP TO:
GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

07/19/2019

PURCHASING OFFICER DATE

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07/19/2019

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	AMBULANCE SVC 7/1/19-6/30/20 BLANKET PO 19-20 AMBULANCE SVC 7/1/19-6/30/20		00023088	31 -6-01-6210		0.00	180,000.00 *

2175 = 15,000.00
Jan 20

Partial Payment 15,000.00

** TOTAL ** 180,000.00

*** APPROVAL FOR PURCHASE ***

I HEREBY CERTIFY THAT THE MERCHANDISE AND/OR SERVICES DESCRIBED ABOVE HAVE BEEN SATISFACTORILY RECEIVED AND THAT THIS PURCHASE ORDER IS NOW A TRUE AND JUST DEBT OF THIS CITY. THIS PURCHASE ORDER IS APPROVED FOR PAYMENT IN THE AMOUNT INDICATED ABOVE.

12/30/19

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Invoice

Mercy Regional Oklahoma

P.O. Box 2398
Owasso, OK 74055

Date	Invoice #
12/11/2019	2175

Bill To
Glenpool City Accounts Payable 12205 S Yukon Ave Glenpool, Ok 74033

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	ALS Ambulance Subsidy for January 2020	15,000.00	15,000.00

RECEIVED
DEC 12 2019
BY A/P-FIN: GLENPOOL

Phone #	Fax #
9186095800	918-609-5799

Total $15,000.00

FUND: 31 - GEMS SUMMARY REPORT

PURCHASE ORDER	DESCRIPTION	VENDOR #	VENDOR NAME	DATE INVOICE	AMOUNT
DEPARTMENT: 01 - NON-DEPARTMENTAL					
20-09830	GEMS CONTRACT SVC 19-20	01-000351	SUSAN WHITE	12/2019 4057	208.33
20-09834	GEMS CONTRACT SVC 19-20	01-000901	LOWELL PETERSON	12/2019 3007	208.33
20-09836	AMBULANCE SVC 7/1/19-6/30	01-001267	CENTURION HEALTH SYSTEMS, DBA	12/2019 2175	15,000.00
20-09837	GEMS CONTRACT SVC 19-20	01-001468	JOHN GONSALVES	12/2019 2008	208.33
20-09838	GEMS CONTRACT SVC 19-20	01-001518	WENDY KNIGHT	12/2019 5087	208.33
				DEPARTMENT TOTAL:	15,833.32
				FUND TOTAL:	15,833.32
				GRAND TOTAL:	15,833.32

G/L RECAP

PERIOD	G/L ACCOUNT	NAME	AMOUNT	FUND TOTAL
12/2019	31-6-01-6101	SALARIES & WAGES	833.32	
12/2019	31-6-01-6210	AMBULANCE CONTRACT	15,000.00	15,833.32
			GRAND TOTAL:	15,833.32

PO TOTALS BY G/L ACCOUNT

					LINE ITEM			GROUP BUDGET		
YEAR	ACCOUNT	NAME	ITEMS	AMOUNT	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2019-2020	31-6-01-6101	SALARIES & WAGES	4	833.32	10,000	0.16				
	31-6-01-6210	AMBULANCE CONTRACT	1	15,000.00	180,000	0.00				
	** 19-20 YEAR TOTALS **			15,833.32						

NO ERRORS

NO WARNINGS