

**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, 2025, at Glenpool City Hall, City Council Chambers, 12205 S. Yukon Ave., 3rd Floor, Glenpool, Oklahoma.

NOTE: The Glenpool Area Emergency Medical Service District will be assembled for the meeting at the City Council Chambers, 12205 S. Yukon Ave, Glenpool, Oklahoma. Members of the public are invited to attend the in-person meeting, or join a live broadcast at this link:

Join Zoom Meeting

<https://us02web.zoom.us/j/89753555435?pwd=QzdFVjA1b0lKa1lSUFIKbUNrUUxtdz09>

Meeting ID: 897 5355 5435

Passcode: 974088

One tap mobile

+13462487799, US (Houston)

+14086380968, US (San Jose)

Dial by your location

+1 253 215 8782 US (Tacoma)

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Meeting ID: 897 5355 5435

Passcode: 974088

Find your local number: <https://us02web.zoom.us/j/89753555435?pwd=QzdFVjA1b0lKa1lSUFIKbUNrUUxtdz09>

The GEMS Board welcomes comments from citizens of Glenpool who wish to address any item on the agenda.

- Speakers attending in **PERSON** are required to complete the Request to Speak form located on the agenda table and return to the City Clerk **PRIOR TO THE CALL TO ORDER.**
- Speakers attending via **ZOOM** are required to complete the Request to Speak form located on our website: <https://glenpoolonline.civicweb.net/document/19057/Request%20to%20Speak%20Form.pdf> and email it to the City Clerk: lasmith@cityofglenpool.com **PRIOR TO 6:00 PM JANUARY 6, 2025.**

AGENDA

	Page
A) Call to Order - Joyce G. Calvert, Chair	
B) Roll Call, Declaration of Quorum – Lesli Smith, Clerk; Joyce G. Calvert, Chair	
C) EMS Report - Brian Cook, Director of Operations, Mercy Regional EMS	
1) GEMS EMS REPORT 11262024-12312024	3 - 7
D) District Administrator Report -	
1) BAG CHECK (Engine 1 2024-12-19) BAG CHECK (R1 2024-12-19)	8 - 31

[GEMS Financials 11 November 2024](#)

E) **Trustee Comments**

F) **Public Comments**

G) **Consideration and appropriate action relating to a request for approval of the Consent Agenda. (All matters listed under "Consent" are considered by the GEMS Board to be routine and will be enacted by one motion. Any Trustee may, however, remove an item from the Consent Agenda by request. A motion to adopt the consent Agenda is non-debatable.)**

1) Minutes from the December 2, 2024, meeting. 32 - 34

[GEMS - 02 Dec 2024 - Minutes - Pdf](#)

2) Approval of purchase orders receiving report and payment claims as of December 19, 2024, totaling \$ 30,198.36. 35 - 47

[GEMS Packet 01-06-25](#)

H) **Consideration and appropriate action relating to items removed from the Consent Agenda**

I) **Scheduled Business**

J) **Adjournment**

This notice and agenda was posted at Glenpool City Hall, 12205 S. Yukon Ave., Glenpool, Oklahoma, on January 3, 2025, at 11:30 am.

Signed: [Lesli Smith](#)

Clerk

Mercy Regional



Brian Cook
Chief Operating Officer
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 Operating Officer

Date: January 2, 2025

Ref: EMS Report November 26, 2024 – December 31, 2024

We logged 224 calls for service during this period while maintaining a 93% response time compliance.

129 patients treated and transported.
59 patients refused transport.
11 cancelled prior to arrival.
10 Mutual aid received.
7 mutual aid given.
6 No patient found.
1 DOA
1 Care Transferred

Brian Cook,
Chief Operating Officer

Crn	Pick Up Location	Destination	Dispatched	En Route	On Scene	Transport	Arrived	Clear	Response Time	Unit
24-23019	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	11/26/2024 09:18	11/26/2024 09:20	11/26/2024 09:24	11/26/2024 08:37	11/26/2024 10:03	11/26/2024 10:22	00:05:43	MEDIC 401
24-23043	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	11/26/2024 12:19	11/26/2024 12:21	11/26/2024 12:23	11/26/2024 12:24	11/26/2024 12:24	11/26/2024 12:24	00:03:37	MEDIC 401
24-23047	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	11/26/2024 12:56	11/26/2024 12:57	11/26/2024 13:04	11/26/2024 14:00	11/26/2024 14:00	11/26/2024 14:00	00:08:31	MEDIC 401
24-23071	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	11/26/2024 17:43	11/26/2024 17:45	11/26/2024 17:45	11/26/2024 17:45	11/26/2024 17:45	11/26/2024 17:45	00:02:11	MEDIC 401
24-23076	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/26/2024 19:20	11/26/2024 19:21	11/26/2024 19:25	11/26/2024 19:55	11/26/2024 19:55	11/26/2024 19:55	00:05:05	MEDIC 401
24-23077	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/26/2024 19:30	11/26/2024 19:31	11/26/2024 19:35	11/26/2024 19:55	11/26/2024 19:55	11/26/2024 19:55	00:05:05	MEDIC 401
24-23087	EMERGENCY SCENE	ST. JOHN TULSA	11/26/2024 21:54	11/26/2024 22:55	11/26/2024 22:58	11/26/2024 23:19	11/26/2024 23:42	11/27/2024 00:05	00:04:21	MEDIC 401
24-23102	EMERGENCY SCENE	ST. FRANCIS SOUTH	11/27/2024 08:16	11/27/2024 08:17	11/27/2024 08:18	11/27/2024 08:38	11/27/2024 08:53	11/27/2024 09:08	00:02:15	MEDIC 401
24-23137	EMERGENCY SCENE	ST. FRANCIS SOUTH	11/27/2024 14:18	11/27/2024 14:19	11/27/2024 14:24	11/27/2024 14:36	11/27/2024 14:56	11/27/2024 15:17	00:05:30	MEDIC 401
24-23147	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/27/2024 14:24	11/27/2024 14:24	11/27/2024 14:24	11/27/2024 14:50	11/27/2024 14:50	11/27/2024 14:50	00:05:30	MEDIC 401
24-23151	EMERGENCY SCENE	ST. FRANCIS TULSA	11/27/2024 16:13	11/27/2024 16:15	11/27/2024 16:22	11/27/2024 16:43	11/27/2024 17:03	11/27/2024 17:29	00:09:01	MEDIC 401
24-23152	EMERGENCY SCENE	ST. FRANCIS TULSA	11/27/2024 16:25	11/27/2024 16:27	11/27/2024 16:34	11/27/2024 16:53	11/27/2024 17:18	11/27/2024 17:36	00:08:47	MEDIC 403
24-23154	EMERGENCY SCENE	UNK								MUTUAL AID RECEIVED
24-23176	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/28/2024 02:32	11/28/2024 02:35	11/28/2024 02:38	11/28/2024 03:04	11/28/2024 03:04	11/28/2024 03:04	00:06:09	MEDIC 401
24-23193	EMERGENCY SCENE	CARE TRANSFERRED	11/28/2024 12:24	11/28/2024 12:26	11/28/2024 12:28	11/28/2024 12:47	11/28/2024 13:12	11/28/2024 13:12	00:04:01	MEDIC 401
24-23195	EMERGENCY SCENE	HILLOREST SOUTH	11/28/2024 12:59	11/28/2024 13:00	11/28/2024 13:04	11/28/2024 13:12	11/28/2024 13:25	11/28/2024 13:44	00:04:26	MEDIC 402
24-23211	EMERGENCY SCENE	HILLOREST SOUTH	11/28/2024 16:46	11/28/2024 16:48	11/28/2024 16:53	11/28/2024 17:04	11/28/2024 17:24	11/28/2024 18:02	00:06:52	MEDIC 401
24-23216	EMERGENCY SCENE	ST. FRANCIS TULSA	11/28/2024 19:26	11/28/2024 19:28	11/28/2024 19:33	11/28/2024 19:44	11/28/2024 20:08	11/28/2024 20:21	00:06:54	MEDIC 401
24-23219	EMERGENCY SCENE	ST. JOHN SAPULPA	11/28/2024 20:18	11/28/2024 20:21	11/28/2024 20:25	11/28/2024 20:43	11/28/2024 21:01	11/28/2024 21:15	00:06:10	MEDIC 402
24-23220	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/28/2024 20:28	11/28/2024 20:30	11/28/2024 20:38	11/28/2024 20:47	11/28/2024 20:47	11/28/2024 20:47	00:08:52	MEDIC 401
24-23222	EMERGENCY SCENE	ST. FRANCIS TULSA	11/28/2024 22:32	11/28/2024 22:35	11/28/2024 22:38	11/28/2024 22:52	11/28/2024 23:13	11/28/2024 23:26	00:06:10	MEDIC 401
24-23225	EMERGENCY SCENE	ST. JOHN TULSA	11/29/2024 02:12	11/29/2024 02:16	11/29/2024 02:19	11/29/2024 02:37	11/29/2024 02:58	11/29/2024 03:17	00:06:49	MEDIC 401
24-23233	EMERGENCY SCENE	ST. FRANCIS TULSA	11/29/2024 05:24	11/29/2024 05:27	11/29/2024 05:30	11/29/2024 05:50	11/29/2024 06:11	11/29/2024 06:27	00:06:14	MEDIC 401
24-23250	EMERGENCY SCENE	ST. FRANCIS SOUTH	11/29/2024 11:32	11/29/2024 11:34	11/29/2024 11:39	11/29/2024 12:20	11/29/2024 12:47	11/29/2024 13:13	00:06:33	MEDIC 401
24-23272	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/29/2024 15:12	11/29/2024 15:13	11/29/2024 15:17	11/29/2024 16:18	11/29/2024 16:18	11/29/2024 16:18	00:05:03	MEDIC 401
24-23277	EMERGENCY SCENE	UNK								MUTUAL AID RECEIVED
24-23349	EMERGENCY SCENE	ST. JOHN TULSA	11/30/2024 20:39	11/30/2024 20:41	11/30/2024 20:41	11/30/2024 21:00	11/30/2024 21:15	11/30/2024 21:24	00:01:59	MEDIC 401
24-23356	EMERGENCY SCENE	NO PATIENT FOUND	11/30/2024 23:13	11/30/2024 23:15	11/30/2024 23:20	11/30/2024 23:50	11/30/2024 23:50	11/30/2024 23:50	00:07:00	MEDIC 401
24-23365	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	11/30/2024 23:48	11/30/2024 23:48	11/30/2024 23:53	12/1/2024 00:27	12/1/2024 00:33	12/1/2024 00:29	00:04:29	MEDIC 401
24-23387	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/1/2024 03:22	12/1/2024 03:25	12/1/2024 03:27	12/1/2024 03:37	12/1/2024 03:37	12/1/2024 03:37	00:05:00	MEDIC 401
24-23365	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/1/2024 04:53	12/1/2024 04:58	12/1/2024 05:03	12/1/2024 05:17	12/1/2024 05:17	12/1/2024 05:17	00:10:21	MEDIC 401
24-23387	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/1/2024 16:47	12/1/2024 16:47	12/1/2024 16:47	12/1/2024 17:05	12/1/2024 17:05	12/1/2024 17:05	00:04:40	MEDIC 401
24-23486	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/1/2024 02:59	12/1/2024 03:01	12/1/2024 03:01	12/1/2024 03:23	12/1/2024 03:23	12/1/2024 03:23	00:02:28	MEDIC 401
24-23501	EMERGENCY SCENE	ST. JOHN TULSA	12/3/2024 08:26	12/3/2024 08:28	12/3/2024 08:30	12/3/2024 08:51	12/3/2024 09:13	12/3/2024 09:38	00:03:49	MEDIC 401
24-23509	EMERGENCY SCENE	ST. FRANCIS TULSA	12/3/2024 09:59	12/3/2024 10:00	12/3/2024 10:04	12/3/2024 10:21	12/3/2024 10:51	12/3/2024 11:13	00:05:03	MEDIC 401
24-23510	EMERGENCY SCENE	HILLOREST SOUTH	12/3/2024 09:59	12/3/2024 10:01	12/3/2024 10:04	12/3/2024 10:10	12/3/2024 10:28	12/3/2024 10:43	00:04:58	MEDIC 402
24-23521	EMERGENCY SCENE	ST. FRANCIS TULSA	12/3/2024 12:48	12/3/2024 12:48	12/3/2024 12:51	12/3/2024 13:07	12/3/2024 13:33	12/3/2024 13:59	00:04:02	MEDIC 401
24-23529	EMERGENCY SCENE	ST. FRANCIS TULSA	12/3/2024 15:29	12/3/2024 15:31	12/3/2024 15:36	12/3/2024 15:52	12/3/2024 16:15	12/3/2024 16:38	00:06:40	MEDIC 401
24-23531	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	12/3/2024 16:11	12/3/2024 16:13	12/3/2024 16:18	12/3/2024 16:32	12/3/2024 16:53	12/3/2024 17:05	00:06:51	MEDIC 402
24-23555	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/4/2024 00:53	12/4/2024 00:55	12/4/2024 00:58	12/4/2024 01:13	12/4/2024 01:13	12/4/2024 01:13	00:05:22	MEDIC 401
24-23568	EMERGENCY SCENE	ST. FRANCIS TULSA	12/4/2024 07:43	12/4/2024 07:44	12/4/2024 07:48	12/4/2024 08:10	12/4/2024 08:27	12/4/2024 08:49	00:05:38	MEDIC 401
24-23592	EMERGENCY SCENE	NO PATIENT FOUND	12/4/2024 12:30	12/4/2024 12:31	12/4/2024 12:33	12/4/2024 12:43	12/4/2024 12:43	12/4/2024 12:43	00:03:03	MEDIC 401
24-23610	EMERGENCY SCENE	ST. FRANCIS SOUTH	12/4/2024 16:51	12/4/2024 16:52	12/4/2024 16:56	12/4/2024 17:11	12/4/2024 17:39	12/4/2024 18:04	00:05:28	MEDIC 401
24-23611	EMERGENCY SCENE	ST. FRANCIS TULSA	12/4/2024 17:14	12/4/2024 17:16	12/4/2024 17:22	12/4/2024 17:42	12/4/2024 18:14	12/4/2024 18:34	00:08:17	MEDIC 402
24-23612	EMERGENCY SCENE	UNK								MUTUAL AID RECEIVED
24-23634	EMERGENCY SCENE	ST. FRANCIS SOUTH	12/5/2024 00:55	12/5/2024 00:56	12/5/2024 01:02	12/5/2024 01:16	12/5/2024 01:37	12/5/2024 01:53	00:07:02	MEDIC 401
24-23635	EMERGENCY SCENE	ST. JOHN TULSA	12/5/2024 00:58	12/5/2024 00:59	12/5/2024 01:03	12/5/2024 01:22	12/5/2024 01:45	12/5/2024 02:06	00:04:52	MEDIC 402
24-23637	EMERGENCY SCENE	UNK								MUTUAL AID RECEIVED
24-23649	EMERGENCY SCENE	ST. JOHN TULSA	12/5/2024 08:39	12/5/2024 08:40	12/5/2024 08:47	12/5/2024 09:10	12/5/2024 09:35	12/5/2024 09:47	00:18:07	MUTUAL AID GIVEN
24-23658	EMERGENCY SCENE	ST. FRANCIS TULSA	12/5/2024 10:29	12/5/2024 10:31	12/5/2024 10:35	12/5/2024 10:51	12/5/2024 11:16	12/5/2024 11:30	00:05:52	MEDIC 401
24-23669	EMERGENCY SCENE	ST. FRANCIS SOUTH	12/5/2024 12:27	12/5/2024 12:28	12/5/2024 12:33	12/5/2024 12:52	12/5/2024 13:09	12/5/2024 13:32	00:06:25	MEDIC 401
24-23681	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/5/2024 14:01	12/5/2024 14:03	12/5/2024 14:07	12/5/2024 14:21	12/5/2024 14:21	12/5/2024 14:21	00:06:17	MEDIC 401
24-23704	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/5/2024 20:51	12/5/2024 20:53	12/5/2024 20:59	12/5/2024 21:29	12/5/2024 21:29	12/5/2024 21:29	00:07:47	MEDIC 401
24-23705	EMERGENCY SCENE	NO PATIENT FOUND	12/5/2024 20:53	12/5/2024 20:54	12/5/2024 21:00	12/5/2024 21:01	12/5/2024 21:01	12/5/2024 21:01	00:08:39	MEDIC 402
24-23707	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/5/2024 20:51	12/5/2024 20:53	12/5/2024 20:59	12/5/2024 21:29	12/5/2024 21:29	12/5/2024 21:29	00:07:47	MEDIC 401
24-23708	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/5/2024 20:51	12/5/2024 20:53	12/5/2024 20:59	12/5/2024 21:29	12/5/2024 21:29	12/5/2024 21:29	00:07:47	MEDIC 401
24-23780	EMERGENCY SCENE	ST. FRANCIS TULSA	12/6/2024 17:33	12/6/2024 17:34	12/6/2024 17:37	12/6/2024 18:00	12/6/2024 18:38	12/6/2024 18:50	00:03:27	MEDIC 401
24-23786	EMERGENCY SCENE	ST. FRANCIS SOUTH	12/6/2024 19:10	12/6/2024 19:10	12/6/2024 19:12	12/6/2024 19:25	12/6/2024 19:42	12/6/2024 20:15	00:02:06	MEDIC 401

24-23800	EMERGENCY SCENE	ST. FRANCIS SOUTH	12/6/2024 22:09	12/6/2024 22:11	12/6/2024 22:15	12/6/2024 22:38	12/6/2024 22:58	12/6/2024 23:18	00:05:34	MEDIC 401
24-23801	EMERGENCY SCENE	UNK	12/7/2024 03:34	12/7/2024 03:40	12/7/2024 03:42	12/7/2024 03:55	12/7/2024 03:55	12/7/2024 03:55	00:07:50	MUTUAL AID RECEIVED
24-23802	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/7/2024 03:34	12/7/2024 03:40	12/7/2024 03:42	12/7/2024 03:55	12/7/2024 03:55	12/7/2024 03:55	00:07:50	MEDIC 401
24-23803	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/7/2024 14:13	12/7/2024 14:15	12/7/2024 14:19	12/7/2024 14:29	12/7/2024 14:29	12/7/2024 14:29	00:08:00	MEDIC 401
24-23804	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/7/2024 15:02	12/7/2024 15:11	12/7/2024 15:11	12/7/2024 15:30	12/7/2024 15:30	12/7/2024 15:30	00:08:12	MEDIC 401
24-23805	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/7/2024 18:28	12/7/2024 18:28	12/7/2024 18:28	12/7/2024 18:59	12/7/2024 18:59	12/7/2024 18:59	00:08:38	MEDIC 401
24-23806	EMERGENCY SCENE	ST. FRANCIS TULSA	12/7/2024 18:29	12/7/2024 18:31	12/7/2024 18:38	12/7/2024 18:59	12/7/2024 18:59	12/7/2024 18:59	00:08:40	MEDIC 402
24-23807	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/7/2024 18:29	12/7/2024 18:28	12/7/2024 18:28	12/7/2024 18:59	12/7/2024 18:59	12/7/2024 18:59	00:08:38	MEDIC 401
24-23808	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	12/8/2024 02:23	12/8/2024 02:25	12/8/2024 02:29	12/8/2024 02:45	12/8/2024 03:05	12/8/2024 03:40	00:08:29	MEDIC 401
24-23809	EMERGENCY SCENE	ST. FRANCIS TULSA	12/8/2024 07:55	12/8/2024 07:56	12/8/2024 08:00	12/8/2024 08:24	12/8/2024 08:31	12/8/2024 08:31	00:08:11	MEDIC 401
24-23810	EMERGENCY SCENE	ST. FRANCIS TULSA	12/8/2024 13:23	12/8/2024 13:26	12/8/2024 14:04	12/8/2024 15:29	12/8/2024 16:11	12/8/2024 16:27	00:04:48	MUTUAL AID GIVEN
24-23811	EMERGENCY SCENE	ST. FRANCIS TULSA	12/8/2024 19:48	12/8/2024 19:51	12/8/2024 19:55	12/8/2024 20:17	12/8/2024 20:44	12/8/2024 21:09	00:06:30	MEDIC 401
24-23812	EMERGENCY SCENE	ST. FRANCIS SOUTH	12/8/2024 21:30	12/8/2024 21:31	12/8/2024 21:35	12/8/2024 21:50	12/8/2024 22:06	12/8/2024 22:24	00:04:38	MEDIC 401
24-23813	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/9/2024 07:44	12/9/2024 07:48	12/9/2024 07:52	12/9/2024 08:19	12/9/2024 08:31	12/9/2024 08:31	00:07:53	MEDIC 402
24-23814	EMERGENCY SCENE	OSU MEDICAL CENTER	12/9/2024 10:21	12/9/2024 10:22	12/9/2024 10:28	12/9/2024 10:37	12/9/2024 10:58	12/9/2024 11:16	00:07:20	MEDIC 401
24-23815	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	12/9/2024 13:50	12/9/2024 13:52	12/9/2024 13:55	12/9/2024 14:05	12/9/2024 14:11	12/9/2024 14:25	00:05:31	MEDIC 401
24-24003	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	12/9/2024 15:13	12/9/2024 15:15	12/9/2024 15:17	12/9/2024 15:35	12/9/2024 15:45	12/9/2024 16:14	00:04:06	MUTUAL AID RECEIVED
24-24008	EMERGENCY SCENE	UNK	12/9/2024 19:45	12/9/2024 19:47	12/9/2024 19:50	12/9/2024 20:06	12/9/2024 20:29	12/9/2024 20:47	00:04:19	MEDIC 401
24-24023	EMERGENCY SCENE	ST. FRANCIS TULSA	12/10/2024 08:28	12/10/2024 08:30	12/10/2024 08:40	12/10/2024 08:43	12/10/2024 08:43	12/10/2024 08:43	00:10:30	MUTUAL AID GIVEN
24-24045	EMERGENCY SCENE	CANCELLED ENROUTE	12/10/2024 15:58	12/10/2024 16:00	12/10/2024 16:04	12/10/2024 16:23	12/10/2024 16:28	12/10/2024 16:57	00:05:45	MEDIC 401
24-24085	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	12/10/2024 17:41	12/10/2024 17:42	12/10/2024 17:46	12/10/2024 18:00	12/10/2024 18:24	12/10/2024 18:44	00:05:03	MEDIC 401
24-24095	EMERGENCY SCENE	ST. FRANCIS SOUTH	12/11/2024 12:45	12/11/2024 12:46	12/11/2024 12:51	12/11/2024 13:05	12/11/2024 13:25	12/11/2024 13:39	00:08:42	MEDIC 401
24-24136	EMERGENCY SCENE	ST. FRANCIS TULSA	12/11/2024 14:37	12/11/2024 14:38	12/11/2024 14:53	12/11/2024 15:56	12/11/2024 15:56	12/11/2024 15:56	00:16:05	MEDIC 401
24-24159	EMERGENCY SCENE	UNK	12/11/2024 18:42	12/11/2024 18:43	12/11/2024 18:45	12/11/2024 19:02	12/11/2024 19:02	12/11/2024 19:02	00:03:13	MUTUAL AID RECEIVED
24-24175	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/11/2024 21:27	12/11/2024 21:30	12/11/2024 21:35	12/11/2024 21:57	12/11/2024 22:16	12/11/2024 22:27	00:07:54	MEDIC 401
24-24183	EMERGENCY SCENE	ST. FRANCIS TULSA	12/12/2024 23:13	12/12/2024 23:15	12/12/2024 23:19	12/12/2024 23:32	12/12/2024 23:44	12/12/2024 23:50	00:05:58	MEDIC 401
24-24207	EMERGENCY SCENE	ST. JOHN SAPULPA	12/12/2024 08:41	12/12/2024 08:43	12/12/2024 08:45	12/12/2024 08:56	12/12/2024 09:15	12/12/2024 09:29	00:03:58	MEDIC 401
24-24245	EMERGENCY SCENE	ST. FRANCIS TULSA	12/12/2024 18:09	12/12/2024 18:10	12/12/2024 18:14	12/12/2024 18:27	12/12/2024 18:54	12/12/2024 19:23	00:04:39	MEDIC 401
24-24258	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/12/2024 23:24	12/12/2024 23:27	12/12/2024 23:32	12/12/2024 23:49	12/12/2024 23:49	12/12/2024 23:49	00:07:33	MEDIC 401
24-24263	EMERGENCY SCENE	ST. FRANCIS SOUTH	12/13/2024 04:17	12/13/2024 04:20	12/13/2024 04:23	12/13/2024 04:38	12/13/2024 04:57	12/13/2024 05:18	00:08:23	MEDIC 401
24-24264	EMERGENCY SCENE	ST. FRANCIS SOUTH	12/13/2024 05:12	12/13/2024 05:15	12/13/2024 05:19	12/13/2024 05:39	12/13/2024 05:58	12/13/2024 06:12	00:08:24	MEDIC 402
24-24280	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	12/13/2024 08:04	12/13/2024 08:07	12/13/2024 08:32	12/13/2024 08:58	12/13/2024 09:43	12/13/2024 11:22	00:28:12	MUTUAL AID GIVEN
24-24283	EMERGENCY SCENE	MUSCOGEE CREEK NATION MEDICAL CENTER	12/13/2024 09:57	12/13/2024 09:58	12/13/2024 10:23	12/13/2024 10:35	12/13/2024 10:43	12/13/2024 11:11	00:26:01	MUTUAL AID GIVEN
24-24321	EMERGENCY SCENE	ST. FRANCIS SOUTH	12/13/2024 15:49	12/13/2024 15:51	12/13/2024 15:56	12/13/2024 16:05	12/13/2024 16:23	12/13/2024 16:37	00:07:10	MEDIC 401
24-24328	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	12/13/2024 18:26	12/13/2024 18:27	12/13/2024 18:32	12/13/2024 18:42	12/13/2024 18:53	12/13/2024 19:07	00:08:17	MEDIC 401
24-24353	EMERGENCY SCENE	ST. FRANCIS TULSA	12/14/2024 01:21	12/14/2024 01:24	12/14/2024 01:28	12/14/2024 01:42	12/14/2024 02:00	12/14/2024 02:18	00:07:05	MEDIC 401
24-24386	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	12/14/2024 17:01	12/14/2024 17:03	12/14/2024 17:05	12/14/2024 17:44	12/14/2024 17:48	12/14/2024 17:58	00:04:27	MEDIC 401
24-24438	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/15/2024 17:57	12/15/2024 18:00	12/15/2024 18:04	12/15/2024 18:14	12/15/2024 18:14	12/15/2024 18:14	00:06:19	MEDIC 401
24-24443	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	12/15/2024 18:33	12/15/2024 18:38	12/15/2024 18:43	12/15/2024 19:05	12/15/2024 19:12	12/15/2024 19:24	00:10:10	MEDIC 402
24-24443	EMERGENCY SCENE	ST. JOHN TULSA	12/15/2024 18:40	12/15/2024 18:40	12/15/2024 18:43	12/15/2024 19:00	12/15/2024 19:10	12/15/2024 19:54	00:10:33	MEDIC 401
24-24446	EMERGENCY SCENE	ST. JOHN TULSA	12/15/2024 19:26	12/15/2024 19:27	12/15/2024 19:32	12/15/2024 19:49	12/15/2024 20:02	12/15/2024 21:27	00:05:56	MEDIC 401
24-24460	EMERGENCY SCENE	ST. FRANCIS TULSA	12/16/2024 04:22	12/16/2024 04:25	12/16/2024 04:28	12/16/2024 04:55	12/16/2024 05:10	12/16/2024 05:29	00:05:56	MEDIC 401
24-24478	EMERGENCY SCENE	OSU MEDICAL CENTER	12/16/2024 10:35	12/16/2024 10:36	12/16/2024 10:39	12/16/2024 10:53	12/16/2024 11:13	12/16/2024 11:26	00:03:52	MEDIC 401
24-24485	EMERGENCY SCENE	ST. FRANCIS TULSA	12/16/2024 12:21	12/16/2024 12:23	12/16/2024 12:25	12/16/2024 12:36	12/16/2024 12:50	12/16/2024 13:08	00:03:58	MEDIC 401
24-24510	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/16/2024 14:23	12/16/2024 14:24	12/16/2024 14:27	12/16/2024 14:43	12/16/2024 14:43	12/16/2024 14:43	00:04:03	MEDIC 401
24-24521	EMERGENCY SCENE	ST. FRANCIS SOUTH	12/16/2024 15:55	12/16/2024 15:57	12/16/2024 16:00	12/16/2024 16:14	12/16/2024 16:31	12/16/2024 16:48	00:04:36	MUTUAL AID RECEIVED
24-24523	EMERGENCY SCENE	UNK	12/16/2024 17:08	12/16/2024 17:09	12/16/2024 17:10	12/16/2024 17:28	12/16/2024 17:48	12/16/2024 18:18	00:02:49	MEDIC 401
24-24528	EMERGENCY SCENE	ST. FRANCIS TULSA	12/17/2024 08:28	12/17/2024 08:30	12/17/2024 08:32	12/17/2024 08:52	12/17/2024 09:17	12/17/2024 09:43	00:04:15	MEDIC 401
24-24537	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	12/17/2024 09:56	12/17/2024 09:56	12/17/2024 10:02	12/17/2024 10:22	12/17/2024 10:41	12/17/2024 11:10	00:05:55	MEDIC 401
24-24560	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/17/2024 10:35	12/17/2024 10:37	12/17/2024 10:39	12/17/2024 11:10	12/17/2024 11:10	12/17/2024 11:10	00:03:37	MEDIC 402
24-24586	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/17/2024 15:59	12/17/2024 17:01	12/17/2024 17:03	12/17/2024 17:33	12/17/2024 17:58	12/17/2024 18:07	00:03:55	MEDIC 401
24-24588	EMERGENCY SCENE	OSU MEDICAL CENTER	12/17/2024 17:15	12/17/2024 17:17	12/17/2024 17:21	12/17/2024 17:32	12/17/2024 17:56	12/17/2024 18:07	00:05:18	MEDIC 402
24-24605	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/18/2024 00:27	12/18/2024 00:29	12/18/2024 00:35	12/18/2024 00:58	12/18/2024 00:58	12/18/2024 00:58	00:07:24	MEDIC 401
24-24611	EMERGENCY SCENE	ST. FRANCIS SOUTH	12/18/2024 04:41	12/18/2024 04:44	12/18/2024 04:49	12/18/2024 05:19	12/18/2024 05:41	12/18/2024 06:13	00:07:12	MEDIC 401
24-24643	EMERGENCY SCENE	CANCELLED BY PO OR OTHER SERVICE	12/18/2024 11:36	12/18/2024 11:37	12/18/2024 11:40	12/18/2024 11:45	12/18/2024 11:45	12/18/2024 11:45	00:04:07	MEDIC 401

24-24649	EMERGENCY SCENE	ST. FRANCIS SOUTH	12/18/2024 12:25	12/18/2024 12:27	12/18/2024 12:29	12/18/2024 12:44	12/18/2024 13:02	12/18/2024 13:21	00:03:23	MEDIC 401
24-24659	EMERGENCY SCENE	HILLCREST SOUTH	12/18/2024 13:56	12/18/2024 13:58	12/18/2024 13:59	12/18/2024 14:13	12/18/2024 14:30	12/18/2024 14:42	00:03:04	MUTUAL AID RECEIVED
24-24660	EMERGENCY SCENE	UNK								
24-24676	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	12/18/2024 17:56	12/18/2024 17:58	12/18/2024 18:00	12/18/2024 18:50	12/18/2024 18:54	12/18/2024 19:20	00:04:05	MEDIC 401
24-24677	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/18/2024 17:57	12/18/2024 17:58	12/18/2024 18:00	12/18/2024 18:51	12/18/2024 18:51	12/18/2024 18:51	00:03:38	MEDIC 402
24-24679	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	12/18/2024 18:03	12/18/2024 18:03	12/18/2024 18:04	12/18/2024 18:04	12/18/2024 18:04	12/18/2024 18:04	00:01:12	MEDIC 401
24-24682	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	12/18/2024 17:56	12/18/2024 17:58	12/18/2024 18:00	12/18/2024 18:50	12/18/2024 18:55	12/18/2024 19:26	00:04:05	MEDIC 401
24-24686	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/18/2024 17:56	12/18/2024 17:58	12/18/2024 18:00	12/18/2024 18:56	12/18/2024 18:56	12/18/2024 19:41	00:04:05	MEDIC 401
24-24687	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/18/2024 17:57	12/18/2024 17:58	12/18/2024 18:00	12/18/2024 18:51	12/18/2024 18:51	12/18/2024 18:51	00:03:38	MEDIC 402
24-24688	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/18/2024 18:26	12/18/2024 18:27	12/18/2024 18:28	12/18/2024 19:40	12/18/2024 19:40	12/18/2024 19:40	00:02:28	MEDIC 401
24-24719	EMERGENCY SCENE	ST. FRANCIS TULSA	12/19/2024 07:55	12/19/2024 07:57	12/19/2024 08:01	12/19/2024 08:15	12/19/2024 08:37	12/19/2024 08:48	00:06:01	MEDIC 401
24-24726	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/19/2024 10:20	12/19/2024 10:23	12/19/2024 10:25	12/19/2024 10:40	12/19/2024 10:40	12/19/2024 10:40	00:05:03	MEDIC 401
24-24730	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	12/19/2024 11:11	12/19/2024 11:14	12/19/2024 11:18	12/19/2024 11:48	12/19/2024 11:48	12/19/2024 11:48	00:07:16	MEDIC 401
24-24735	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/19/2024 11:47	12/19/2024 11:48	12/19/2024 11:52	12/19/2024 12:08	12/19/2024 12:08	12/19/2024 12:08	00:08:07	MEDIC 103
24-24756	EMERGENCY SCENE	ST. FRANCIS TULSA	12/19/2024 14:47	12/19/2024 14:48	12/19/2024 14:52	12/19/2024 15:02	12/19/2024 15:24	12/19/2024 15:42	00:05:05	MEDIC 401
24-24766	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/19/2024 17:00	12/19/2024 17:01	12/19/2024 17:04	12/19/2024 17:20	12/19/2024 17:30	12/19/2024 17:42	00:04:37	MEDIC 401
24-24771	EMERGENCY SCENE	ST. FRANCIS TULSA	12/19/2024 17:06	12/19/2024 17:08	12/19/2024 17:09	12/19/2024 17:37	12/19/2024 18:02	12/19/2024 18:15	00:03:04	MEDIC 402
24-24780	EMERGENCY SCENE	ST. FRANCIS TULSA	12/19/2024 19:42	12/19/2024 19:43	12/19/2024 19:45	12/19/2024 19:59	12/19/2024 20:19	12/19/2024 20:32	00:03:01	MEDIC 401
24-24783	EMERGENCY SCENE	UNK								MUTUAL AID RECEIVED
24-24796	EMERGENCY SCENE	ST. FRANCIS SOUTH	12/20/2024 04:51	12/20/2024 04:54	12/20/2024 05:01	12/20/2024 05:27	12/20/2024 05:43	12/20/2024 06:00	00:10:34	MEDIC 401
24-24812	EMERGENCY SCENE	ST. FRANCIS TULSA	12/20/2024 09:22	12/20/2024 09:26	12/20/2024 09:29	12/20/2024 09:58	12/20/2024 10:21	12/20/2024 10:47	00:07:21	MEDIC 401
24-24813	EMERGENCY SCENE	HILLCREST SOUTH	12/20/2024 09:24	12/20/2024 09:26	12/20/2024 09:28	12/20/2024 09:46	12/20/2024 10:07	12/20/2024 10:23	00:05:11	MEDIC 402
24-24829	EMERGENCY SCENE	ST. FRANCIS TULSA	12/20/2024 11:09	12/20/2024 11:11	12/20/2024 11:21	12/20/2024 11:38	12/20/2024 12:05	12/20/2024 12:38	00:11:34	MEDIC 401
24-24830	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	12/20/2024 11:13	12/20/2024 11:13	12/20/2024 11:13	12/20/2024 11:13	12/20/2024 11:13	12/20/2024 11:13	00:00:00	MEDIC 402
24-24851	EMERGENCY SCENE	ST. FRANCIS SOUTH	12/20/2024 13:05	12/20/2024 13:07	12/20/2024 13:15	12/20/2024 13:34	12/20/2024 13:53	12/20/2024 14:20	00:09:19	MEDIC 401
24-24851	EMERGENCY SCENE	ST. FRANCIS TULSA	12/20/2024 22:36	12/20/2024 22:39	12/20/2024 22:44	12/20/2024 23:08	12/20/2024 23:23	12/20/2024 23:56	00:07:16	MEDIC 401
24-24882	EMERGENCY SCENE	HILLCREST SOUTH	12/21/2024 04:38	12/21/2024 04:41	12/21/2024 04:49	12/21/2024 05:36	12/21/2024 05:58	12/21/2024 06:42	00:10:56	MEDIC 401
24-24890	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	12/21/2024 09:31	12/21/2024 09:33	12/21/2024 09:35	12/21/2024 10:06	12/21/2024 10:11	12/21/2024 10:22	00:04:27	MEDIC 401
24-24899	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	12/21/2024 11:38	12/21/2024 11:40	12/21/2024 11:42	12/21/2024 12:08	12/21/2024 12:17	12/21/2024 12:30	00:04:01	MEDIC 402
24-24911	EMERGENCY SCENE	SIGNED PD REFUSAL	12/21/2024 12:57	12/21/2024 12:59	12/21/2024 13:02	12/21/2024 13:20	12/21/2024 13:41	12/21/2024 13:58	00:05:05	MEDIC 401
24-24924	EMERGENCY SCENE	ST. FRANCIS TULSA	12/21/2024 14:38	12/21/2024 14:40	12/21/2024 14:44	12/21/2024 15:00	12/21/2024 15:19	12/21/2024 15:34	00:06:00	MEDIC 401
24-24932	EMERGENCY SCENE	ST. FRANCIS TULSA	12/21/2024 16:35	12/21/2024 16:37	12/21/2024 16:32	12/21/2024 16:58	12/21/2024 17:19	12/21/2024 17:34	00:06:13	MEDIC 401
24-24937	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/21/2024 17:33	12/21/2024 17:34	12/21/2024 17:43	12/21/2024 18:11	12/21/2024 18:11	12/21/2024 18:11	00:09:18	MEDIC 402
24-24989	EMERGENCY SCENE	HILLCREST SOUTH	12/22/2024 14:38	12/22/2024 14:40	12/22/2024 14:42	12/22/2024 15:14	12/22/2024 15:33	12/22/2024 15:50	00:03:58	MEDIC 401
24-25005	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/22/2024 18:06	12/22/2024 18:08	12/22/2024 18:12	12/22/2024 18:46	12/22/2024 18:46	12/22/2024 18:46	00:06:23	MEDIC 401
24-25008	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/22/2024 18:06	12/22/2024 18:08	12/22/2024 18:12	12/22/2024 18:47	12/22/2024 18:47	12/22/2024 18:47	00:06:23	MEDIC 401
24-25019	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/22/2024 18:06	12/22/2024 18:08	12/22/2024 18:12	12/22/2024 18:47	12/22/2024 18:47	12/22/2024 18:47	00:06:23	MEDIC 401
24-25023	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	12/23/2024 00:48	12/23/2024 00:52	12/23/2024 00:54	12/23/2024 01:06	12/23/2024 01:11	12/23/2024 01:33	00:05:17	MEDIC 401
24-25030	EMERGENCY SCENE	ST. FRANCIS TULSA	12/23/2024 08:21	12/23/2024 08:25	12/23/2024 08:28	12/23/2024 08:44	12/23/2024 07:07	12/23/2024 07:20	00:07:08	MEDIC 401
24-25031	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	12/23/2024 08:29	12/23/2024 08:51	12/23/2024 08:54	12/23/2024 07:14	12/23/2024 07:19	12/23/2024 07:43	00:05:08	MEDIC 402
24-25041	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	12/23/2024 09:30	12/23/2024 09:53	12/23/2024 10:04	12/23/2024 10:04	12/23/2024 10:04	12/23/2024 10:04	00:14:14	MUTUAL AID GIVEN
24-25049	EMERGENCY SCENE	ST. FRANCIS TULSA	12/23/2024 10:46	12/23/2024 10:48	12/23/2024 10:51	12/23/2024 11:12	12/23/2024 11:30	12/23/2024 11:57	00:05:12	MEDIC 401
24-25051	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/23/2024 14:27	12/23/2024 14:28	12/23/2024 14:31	12/23/2024 14:40	12/23/2024 14:40	12/23/2024 14:40	00:04:28	MEDIC 401
24-25067	EMERGENCY SCENE	ST. FRANCIS TULSA	12/23/2024 17:19	12/23/2024 17:21	12/23/2024 17:24	12/23/2024 17:33	12/23/2024 17:33	12/23/2024 17:33	00:05:10	MEDIC 401
24-25081	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/23/2024 17:51	12/23/2024 17:52	12/23/2024 17:56	12/23/2024 18:27	12/23/2024 18:41	12/23/2024 19:08	00:04:24	MEDIC 401
24-25083	EMERGENCY SCENE	ST. FRANCIS TULSA	12/23/2024 18:43	12/23/2024 18:45	12/23/2024 18:49	12/23/2024 19:13	12/23/2024 19:32	12/23/2024 20:34	00:06:19	MEDIC 103
24-25086	EMERGENCY SCENE	HILLCREST SOUTH	12/23/2024 18:56	12/23/2024 18:58	12/23/2024 20:00	12/23/2024 20:15	12/23/2024 20:15	12/23/2024 20:15	00:03:46	MEDIC 401
24-25093	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/24/2024 06:26	12/24/2024 06:27	12/24/2024 06:30	12/24/2024 06:44	12/24/2024 06:44	12/24/2024 06:44	00:03:29	MEDIC 401
24-25115	EMERGENCY SCENE	NO PATIENT FOUND	12/24/2024 07:05	12/24/2024 07:06	12/24/2024 07:10	12/24/2024 07:35	12/24/2024 07:46	12/24/2024 08:00	00:04:49	MEDIC 401
24-25119	EMERGENCY SCENE	ST. JOHN SAPULPA	12/24/2024 08:30	12/24/2024 08:32	12/24/2024 08:36	12/24/2024 08:53	12/24/2024 09:14	12/24/2024 09:40	00:04:16	MEDIC 401
24-25122	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	12/24/2024 09:00	12/24/2024 09:02	12/24/2024 09:06	12/24/2024 09:19	12/24/2024 09:27	12/24/2024 09:39	00:05:57	MEDIC 402
24-25125	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	12/24/2024 12:18	12/24/2024 12:18	12/24/2024 12:23	12/24/2024 12:35	12/24/2024 12:41	12/24/2024 13:00	00:05:40	MEDIC 401
24-25138	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	12/24/2024 13:48	12/24/2024 13:50	12/24/2024 13:53	12/24/2024 13:18	12/24/2024 13:33	12/24/2024 13:57	00:13:14	MEDIC 402
24-25141	EMERGENCY SCENE	ST. FRANCIS SOUTH	12/24/2024 15:56	12/24/2024 15:58	12/24/2024 16:02	12/24/2024 16:25	12/24/2024 16:37	12/24/2024 16:52	00:05:33	MEDIC 401
24-25142	EMERGENCY SCENE	ST. FRANCIS SOUTH	12/24/2024 15:56	12/24/2024 15:58	12/24/2024 16:02	12/24/2024 16:25	12/24/2024 16:37	12/24/2024 16:52	00:05:33	MEDIC 401
24-25151	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/24/2024 23:52	12/24/2024 23:53	12/24/2024 23:57	12/25/2024 00:26	12/25/2024 00:47	12/25/2024 01:38	00:05:07	MEDIC 401
24-25171	EMERGENCY SCENE	HILLCREST SOUTH								

24-25179	EMERGENCY SCENE	ST. FRANCIS SOUTH	12/25/2024 08:59	12/25/2024 09:02	12/25/2024 09:14	12/25/2024 09:41	12/25/2024 09:58	12/25/2024 10:14	00:15:02	MEDIC 401
24-25182	EMERGENCY SCENE	CANCELLED ENROUTE	12/25/2024 11:34	12/25/2024 11:36	12/25/2024 11:39	12/25/2024 11:39	12/25/2024 11:39	12/25/2024 11:39	00:05:22	MEDIC 401
24-25189	EMERGENCY SCENE	OSU MEDICAL CENTER	12/25/2024 12:12	12/25/2024 12:14	12/25/2024 12:17	12/25/2024 12:43	12/25/2024 13:02	12/25/2024 13:22	00:04:51	MEDIC 401
24-25197	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/25/2024 13:50	12/25/2024 13:52	12/25/2024 13:56	12/25/2024 14:04	12/25/2024 14:04	12/25/2024 14:04	00:06:26	MEDIC 401
24-25199	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/25/2024 14:29	12/25/2024 14:31	12/25/2024 14:36	12/25/2024 15:05	12/25/2024 15:05	12/25/2024 15:05	00:10:19	MEDIC 401
24-25201	EMERGENCY SCENE	NO PATIENT FOUND	12/25/2024 15:08	12/25/2024 15:09	12/25/2024 15:16	12/25/2024 15:28	12/25/2024 15:28	12/25/2024 15:28	00:07:59	MEDIC 401
24-25207	EMERGENCY SCENE	ST. FRANCIS TULSA	12/25/2024 16:19	12/25/2024 16:20	12/25/2024 16:22	12/25/2024 16:42	12/25/2024 17:06	12/25/2024 17:41	00:03:33	MEDIC 401
24-25216	EMERGENCY SCENE	ST. FRANCIS TULSA	12/25/2024 20:42	12/25/2024 20:46	12/25/2024 20:47	12/25/2024 20:56	12/25/2024 21:18	12/25/2024 21:30	00:05:06	MEDIC 401
24-25221	EMERGENCY SCENE	OSU MEDICAL CENTER	12/25/2024 22:10	12/25/2024 22:13	12/25/2024 22:16	12/25/2024 23:08	12/25/2024 23:16	12/25/2024 23:30	00:06:00	MEDIC 201
24-25225	EMERGENCY SCENE	ST. FRANCIS TULSA	12/25/2024 23:38	12/25/2024 23:44	12/25/2024 23:44	12/26/2024 00:05	12/26/2024 00:28	12/26/2024 00:40	00:09:38	MEDIC 401
24-25228	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	12/26/2024 00:26	12/26/2024 00:29	12/26/2024 00:31	12/26/2024 00:51	12/26/2024 01:14	12/26/2024 01:51	00:34:43	MEDIC 402
24-25254	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	12/26/2024 13:36	12/26/2024 13:38	12/26/2024 13:42	12/26/2024 14:08	12/26/2024 14:11	12/26/2024 14:37	00:06:12	MEDIC 401
24-25256	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	12/26/2024 14:49	12/26/2024 14:51	12/26/2024 14:51	12/26/2024 14:50	12/26/2024 14:50	12/26/2024 14:50	00:03:32	MEDIC 402
24-25259	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/26/2024 14:29	12/26/2024 14:31	12/26/2024 14:31	12/26/2024 14:50	12/26/2024 14:50	12/26/2024 14:50	00:00:01	611 SETH WATKINS
24-25268	EMERGENCY SCENE	NO PATIENT FOUND	12/26/2024 16:47	12/26/2024 16:47	12/26/2024 16:47	12/26/2024 16:49	12/26/2024 16:49	12/26/2024 16:49	00:06:11	MEDIC 401
24-25269	EMERGENCY SCENE	ST. FRANCIS SOUTH	12/26/2024 16:48	12/26/2024 16:49	12/26/2024 16:54	12/26/2024 17:08	12/26/2024 17:24	12/26/2024 17:44	00:05:47	MEDIC 402
24-25271	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/26/2024 16:54	12/26/2024 16:56	12/26/2024 17:00	12/26/2024 17:14	12/26/2024 17:14	12/26/2024 17:14	00:05:47	MEDIC 402
24-25280	EMERGENCY SCENE	HILLCREST SOUTH	12/26/2024 23:48	12/26/2024 23:50	12/26/2024 23:53	12/27/2024 00:09	12/27/2024 00:37	12/27/2024 01:08	00:04:59	MEDIC 401
24-25336	EMERGENCY SCENE	ST. FRANCIS TULSA	12/27/2024 12:08	12/27/2024 12:10	12/27/2024 12:14	12/27/2024 12:25	12/27/2024 12:55	12/27/2024 13:16	00:05:31	MEDIC 401
24-25353	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/27/2024 14:37	12/27/2024 14:38	12/27/2024 14:43	12/27/2024 15:01	12/27/2024 15:01	12/27/2024 15:01	00:06:09	MEDIC 401
24-25365	EMERGENCY SCENE	HILLCREST SOUTH	12/27/2024 17:08	12/27/2024 17:10	12/27/2024 17:15	12/27/2024 17:29	12/27/2024 17:53	12/27/2024 18:27	00:07:01	MEDIC 401
24-25377	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/27/2024 21:04	12/27/2024 21:04	12/27/2024 21:08	12/27/2024 21:42	12/27/2024 21:42	12/27/2024 21:42	00:04:34	MEDIC 401
24-25378	EMERGENCY SCENE	ST. FRANCIS TULSA	12/27/2024 21:16	12/27/2024 21:16	12/27/2024 21:17	12/27/2024 21:30	12/27/2024 21:42	12/27/2024 22:06	00:01:14	MEDIC 402
24-25379	EMERGENCY SCENE	HILLCREST SOUTH	12/27/2024 21:35	12/27/2024 21:36	12/27/2024 21:42	12/27/2024 22:02	12/27/2024 22:23	12/27/2024 22:57	00:07:03	MEDIC 401
24-25389	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/27/2024 21:04	12/27/2024 21:04	12/27/2024 21:08	12/27/2024 21:42	12/27/2024 21:42	12/27/2024 21:42	00:04:34	MEDIC 401
24-25390	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/27/2024 21:04	12/27/2024 21:04	12/27/2024 21:08	12/27/2024 21:42	12/27/2024 21:42	12/27/2024 21:42	00:04:34	MEDIC 401
24-25398	EMERGENCY SCENE	ST. FRANCIS TULSA	12/28/2024 08:26	12/28/2024 08:28	12/28/2024 08:44	12/28/2024 10:25	12/28/2024 10:49	12/28/2024 11:23	00:18:20	MEDIC 401
24-25416	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	12/28/2024 14:34	12/28/2024 14:38	12/28/2024 14:43	12/28/2024 14:46	12/28/2024 14:46	12/28/2024 14:46	00:09:29	MEDIC 401
24-25443	EMERGENCY SCENE	HILLCREST SOUTH	12/28/2024 22:23	12/28/2024 22:25	12/28/2024 22:30	12/28/2024 22:46	12/28/2024 23:05	12/28/2024 23:29	00:06:45	MEDIC 401
24-25444	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/28/2024 22:36	12/28/2024 22:37	12/28/2024 22:43	12/28/2024 22:53	12/28/2024 22:53	12/28/2024 22:53	00:06:35	MEDIC 103
24-25460	EMERGENCY SCENE	ST. FRANCIS TULSA	12/29/2024 08:02	12/29/2024 08:04	12/29/2024 08:07	12/29/2024 08:23	12/29/2024 08:42	12/29/2024 09:00	00:04:18	MEDIC 401
24-25468	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/29/2024 11:18	12/29/2024 11:20	12/29/2024 11:25	12/29/2024 12:26	12/29/2024 12:26	12/29/2024 12:26	00:07:25	MEDIC 402
24-25470	EMERGENCY SCENE	CANCELLED BY NURSING STAFF	12/29/2024 11:34	12/29/2024 11:34	12/29/2024 11:37	12/29/2024 11:37	12/29/2024 11:37	12/29/2024 11:37	00:03:06	MEDIC 101
24-25471	EMERGENCY SCENE	ST. FRANCIS TULSA	12/29/2024 11:48	12/29/2024 11:49	12/29/2024 11:54	12/29/2024 12:37	12/29/2024 12:59	12/29/2024 13:26	00:05:19	MEDIC 401
24-25493	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/29/2024 17:21	12/29/2024 17:24	12/29/2024 17:32	12/29/2024 17:54	12/29/2024 17:54	12/29/2024 17:54	00:10:47	MEDIC 401
24-25495	EMERGENCY SCENE	ST. FRANCIS TULSA	12/29/2024 17:38	12/29/2024 17:40	12/29/2024 17:45	12/29/2024 17:54	12/29/2024 18:16	12/29/2024 18:32	00:06:22	MEDIC 402
24-25498	EMERGENCY SCENE	ST. FRANCIS TULSA	12/29/2024 18:25	12/29/2024 18:27	12/29/2024 18:31	12/29/2024 18:46	12/29/2024 19:12	12/29/2024 19:33	00:05:44	MEDIC 401
24-25508	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/29/2024 21:39	12/29/2024 21:42	12/29/2024 21:53	12/29/2024 22:02	12/29/2024 22:02	12/29/2024 22:02	00:13:52	MEDIC 401
24-25545	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/30/2024 13:06	12/30/2024 13:06	12/30/2024 13:13	12/30/2024 13:48	12/30/2024 13:48	12/30/2024 13:48	00:06:49	MEDIC 401
24-25547	EMERGENCY SCENE	DEAD ON ARRIVAL	12/30/2024 13:22	12/30/2024 13:23	12/30/2024 13:26	12/30/2024 13:42	12/30/2024 13:42	12/30/2024 13:42	00:04:32	MEDIC 402
24-25554	EMERGENCY SCENE	ST. JOHN SAPIIPA	12/30/2024 14:45	12/30/2024 14:47	12/30/2024 14:58	12/30/2024 15:09	12/30/2024 15:16	12/30/2024 15:26	00:12:10	MUTUAL AID GIVEN
24-25569	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/30/2024 19:18	12/30/2024 19:20	12/30/2024 19:23	12/30/2024 19:36	12/30/2024 19:36	12/30/2024 19:36	00:05:00	MEDIC 401
24-25581	EMERGENCY SCENE	ST. FRANCIS TULSA	12/30/2024 22:38	12/30/2024 22:39	12/30/2024 22:43	12/30/2024 23:00	12/30/2024 23:21	12/30/2024 23:37	00:05:51	MEDIC 401
24-25586	EMERGENCY SCENE	ST. FRANCIS TULSA	12/31/2024 03:10	12/31/2024 03:12	12/31/2024 03:16	12/31/2024 03:34	12/31/2024 03:54	12/31/2024 04:07	00:05:38	MEDIC 401
24-25588	EMERGENCY SCENE	HILLCREST SOUTH	12/31/2024 05:36	12/31/2024 05:38	12/31/2024 05:41	12/31/2024 05:51	12/31/2024 06:06	12/31/2024 06:18	00:05:11	MEDIC 401
24-25582	EMERGENCY SCENE	ST. FRANCIS TULSA	12/31/2024 16:03	12/31/2024 16:05	12/31/2024 16:11	12/31/2024 16:41	12/31/2024 17:03	12/31/2024 17:30	00:07:12	MEDIC 401
24-25581	EMERGENCY SCENE	ST. FRANCIS TULSA	12/31/2024 21:14	12/31/2024 21:16	12/31/2024 21:19	12/31/2024 21:45	12/31/2024 22:07	12/31/2024 22:30	00:04:59	MEDIC 401



GLENPOOL FIRE DEPARTMENT
MED BAG CHECKLIST

Unit: Engine 1

Date: 19 December 2024

FRONT ZIPPER POCKET ☒ 1 B/P Cuff ☒ 1 Stethoscope ☒ 1 Pulse Oximeter
☒ 1 - Ped. Cannula ☒ 1 - Infant Cannula ☒ 2 - Infant NRB
☒ 1 - Rusch Laryngoscope Kit

RIGHT ZIPPER POCKET ☒ 1 - Airtraq Camera Blue Exp. Date: 30 November 2022
☒ 1 - Thomas Tube Holder Pink Exp. Date: 01 April 2023
☒ 1 - Airtraq Blade Grey Exp. Date: 31 December 2022

O2 LEFT SIDE POCKET ☒ 1-O2 Cylinder psi 2000
☒ 2-Adult NRB
☒ 2-Adult NC
☒ 1-Adult BVM

INSIDE POCKET ☒ 1-Blood Glucose Kit/Test Strips Exp. Date: 13 April 2024
☒ 1-Tube Glucose 31g Exp. Date: 28 February 2025
☒ Lancettes ☒ Adhesive Bandages
☒ Alcohol Swabs ☒ 1-Tactical Tourniquet
☒ 1-Thermometer ☒ 1-Samsplint

FIRST AID BAG ☒ Medical Tape ☒ Flush
☒ Conban ☒ Band-aids
☒ Tri-Angle Bandage ☒ 4X4s
☒ Bandage Roll ☒ 3X3s

INSIDE CLEAR LID ☒ Sharps Shuttle ☒ Pen Light ☒ Hand Sanitizer
☒ Trauma Sheers ☒ Ring Cutter
☒ Convenience Bags ☒ Bio Bag

IV COMPARTMENT☒ Sharps Shuttle☒ IV 10 Drop Administration Sets☒ 1-Roll Medical Tape☒ 1-Arrow IO Drill

2-14g IV	Exp. Date:	27 July 2025	Exp. Date:	27 July 2025
2-18g IV	Exp. Date:	20 October 2026	Exp. Date:	20 October 2026
2-20g IV	Exp. Date:	25 March 2025	Exp. Date:	02 May 2027
2-22g IV	Exp. Date:	23 February 2025	Exp. Date:	25 February 2025
2-24g IV	Exp. Date:	10 July 2025	Exp. Date:	10 July 2025
4-Saline Flushes {	Exp. Date:	01 April 2026	Exp. Date:	01 April 2026
	{ Exp. Date:	01 April 2026	Exp. Date:	01 April 2026

2-IV Start Kits ☒

2-EZ Stabilizers Exp. Date: 15 September 2025 Exp. Date: 16 December 2024

2-45mm 15g IO Needle Set Exp. Date: 31 May 2026 Exp. Date: 30 June 2026

2-25mm 15g IO Needle Set Exp. Date: 31 March 2027 Exp. Date: 30 June 2025

1-IV Bag Exp. Date: 01 January 2026

1 Pressure Bag ☒**AIRWAY COMPARTMENT**

1-2.5 ET Tube	Exp. Date:	28 February 2025	1-7.0 ET Tube	Exp. Date:	14 January 2027
1-3.0 ET Tube	Exp. Date:	31 December 2025	1-7.5 ET Tube	Exp. Date:	17 October 2024
1-3.5 ET Tube	Exp. Date:	06 May 2026	1-8.0 ET Tube	Exp. Date:	19 December 2024
1-4.0 ET Tube	Exp. Date:	14 April 2027	1-8.5 ET Tube	Exp. Date:	31 December 2024
1-4.5 ET Tube	Exp. Date:	24 May 2027	1-9.0 ET Tube	Exp. Date:	14 August 2026
1-5.0 ET Tube	Exp. Date:	02 February 2025	1-OPA Kit		☒
1-5.5 ET Tube	Exp. Date:	24 July 2026	K-Y Lube Gel	Exp. Date:	29 July 2028
1-6.0 ET Tube	Exp. Date:	14 August 2026			
1-6.5 ET Tube	Exp. Date:	01 December 2024			

AIRWAY COMPARTMENT CONT.

1-NPA Kit (Sizes 8.7/9.3/10.0/10.7/11.3mm)

Size 8.7	Exp. Date:	10 November 2027
Size 9.3	Exp. Date:	22 December 2026
Size 10	Exp. Date:	09 December 2026
Size 10.7	Exp. Date:	30 April 2027
Size 11.3	Exp. Date:	10 February 2026

4 KAD

Green	Exp. Date:	12 October 2026
Purple	Exp. Date:	
Yellow	Exp. Date:	30 November 2027
Red	Exp. Date:	01 August 2025

MEDICINE COMPARTMENT

1-Glucagon Kit 1mg	Exp. Date:	01 May 2025		
1-50% Dextrose	Exp. Date:	30 January 2025		
2 - Epinephrine Injection 1mg/mL	Exp. Date:	31 December 2024	Exp. Date:	31 December 2024
2 - 18g Filter Needles	Exp. Date:	01 May 2025	Exp. Date:	15 December 2024
2 - 23g Eclipse Needle	Exp. Date:	31 March 2025	Exp. Date:	31 March 2025
2 - 1mL Syringe	Exp. Date:	31 December 2026	Exp. Date:	31 December 2026
2 - 4x4 Gauze	☒			
2 - Naloxone Hydrochloride 2mg per 2mL (1 Kit)	Exp. Date:	30 April 2025	Exp. Date:	30 April 2025
1 - 2% Lidocaine Hcl	Exp. Date:	30 April 2024		
1 - Nebulizer Kit	☒			
3 - Albuterol 2.5mg	Exp:	30 March 2025	Exp:	30 March 2025
1 - Levalbuterol 1.25	Exp. Date:	29 February 2024		
1 - Levalbuterol 0.31	Exp. Date:	29 February 2024		
2 - Ipratropium Bromide 0.5mg (Atrovent)	Exp. Date:	31 August 2025	Exp. Date:	31 August 2025
1 - Low Dose Aspirin (81 mg)	Exp. Date:	31 March 2026		
1 - Roll Med Tape	☒			

LIFEPAK MONITOR

Child/ Adult AED Pads Exp. Date: 30 April 2025

Capno ☒

PEDI Pulse OX Exp. Date: 30 November 2025

LIFEPAK®15 Monitor/Defibrillator Operator's Checklist

This is a recommended checklist to use to inspect and test this monitor/defibrillator. Daily inspection and test is recommended. This form may be reproduced.

Unit Serial No: 45886287 Location: E-1 DATE 19 December 2024

1. Inspect physical condition for:

Foreign substances ☒ Pass ☐ Fail

Damage or cracks ☒ Pass ☐ Fail

2. Inspect power source for:

Broken, loose or worn battery pins. ☒ Pass ☐ Fail

Damaged or leaking battery. ☒ Pass ☐ Fail

Spare battery available ☒ Pass ☐ Fail

Damage to power adapters or cable. ☒ Pass ☐ Fail

3. Inspect ECG cable and cable port for:

Cracking, damaged, broke or bent parts or pins ☒ Pass ☐ Fail

4. Check ECG electrodes and therapy electrodes for:

Use by date ☒ Pass ☐ Fail

Spare electrodes available ☒ Pass ☐ Fail

Damaged, open package ☒ Pass ☐ Fail

5. With batteries installed, disconnect from power adapter (if using), press ON and observe for:

- | | | |
|--|--|-------------------------------|
| Momentary illumination of self test messages and LED's and speaker beep. | ☒ Pass | ☐ Fail |
| Two fully charged batteries | ☒ Pass | ☐ Fail |
| Service indicator | ☒ Pass | ☐ Fail |

6. With batteries installed, reconnect power adapter to device and check for:
(If not using a power adapter, goto step 7.)

- | | | |
|---|--|-------------------------------|
| Power adapter LED stripes illuminated | ☒ Pass | ☐ Fail |
| Auxiliary power LED on device is illuminated | ☒ Pass | ☐ Fail |
| Battery charging LED on device is illuminating or flashing. | ☒ Pass | ☐ Fail |

7. Perform QUICK-COMBO therapy cable check in manual mode.
(If this cable is not used with defibrillator, go to step 8).

- | | | |
|--|--|-------------------------------|
| Disconnect and examine cable for cracking, damaged, broken or bent parts and pins. | ☒ Pass | ☐ Fail |
| Connect therapy cable to defibrillator and test load. | ☒ Pass | ☐ Fail |
| Select LEAD then PADDLES | ☒ Pass | ☐ Fail |
| Select 200 JOULES and press CHARGE. | ☒ Pass | ☐ Fail |
| Press SHOCK button | ☒ Pass | ☐ Fail |
| Confirm ENERGY DELIVERED message appears. | ☒ Pass | ☐ Fail |
| Remove test load from cable and verify PADDLES LEAD OFF appears. | ☒ Pass | ☐ Fail |

8. Energy

- | | | |
|--|--|-------------------------------|
| Press only one (shock) button and release. Confirm that energy was not discharged. | ☒ Pass | ☐ Fail |
| Press the other (shock) button. Confirm that energy was not discharged. | ☒ Pass | ☐ Fail |
| Press both (shock) buttons and confirm ABNORMAL ENERGY DELIVERY message appears. | ☒ Pass | ☐ Fail |

8. Cont.

Remove paddles from wells, and confirm artifact on screen.

☒ Pass ☐ Fail

Place paddle surfaces together, and confirm flat line on screen.

☒ Pass ☐ Fail

Return paddles securely to paddle wells.

☒ Pass ☐ Fail

9. Perform user test if 3:00 AM auto test results not available.

Press OPTIONS.

Select USER TEST in menu.

☒ Pass ☐ Fail

Confirm test results printed.

10. Check ECG printer for:

Adequate paper supply.

☒ Pass ☐ Fail

Ability to print.

☒ Pass ☐ Fail

11. If using wireless data transmission, test transmission method

Establish Bluetooth connection.

☒ N/A ☐ Pass ☐ Fail

Send a test transmission.

☒ N/A ☐ Pass ☐ Fail

12. Turn off defibrillator.

(Press and hold ON for up to 2 seconds)

13. Confirm that the device is stowed, mounted and positioned securely.

☒ Pass ☐ Fail

The defibrillator delivers up to 360 joules of electrical energy. Unless discharged properly, this electrical energy may cause serious personal injury or death. Do not attempt to perform this test unless you are qualified by training and experience.

Failure to remove the test load may result in delay of therapy during patient use.

Discharging >10 joules in the paddle wells may damage the defibrillator.

Glucose Monitor

Clean monitor

☒ Pass ☐ Fail

Laerdal Scope

- | | | |
|--|--|-------------------------------|
| Clean suction unit. | ☒ Pass | ☐ Fail |
| Check for occlusions. | ☒ Pass | ☐ Fail |
| Check vacuum build-up efficiency within 3 seconds. | ☒ Pass | ☐ Fail |
| Check maximum achievable vacuum within 10 seconds. | ☒ Pass | ☐ Fail |
| Check for air leaks. | ☒ Pass | ☐ Fail |
-

AirTraq Videoscope

- | | | |
|---|--|-------------------------------|
| Clean videoscope | ☒ Pass | ☐ Fail |
| Verify that the battery % is above 50%. | ☒ Pass | ☐ Fail |
-

2% Bag

Top Left Pocket (IV Fluids)

- | | | |
|-------------------------|---|---|
| 2 IV bags | Seal: <input type="text" value="851"/> | New Seal: <input type="text" value="315"/> |
| 2 IV/IO drop admin sets | Exp.: <input type="text" value="31 August 2025"/> | Exp.: <input type="text" value="31 December 2025"/> |
| | ☒ | |
-

Center Pocket

- | | | |
|------------------------|--|--|
| 2-Asherman chest seals | Seal: <input type="text" value="888"/> | New Seal: <input type="text" value="872"/> |
| | Exp.: <input type="text" value="31 January 2025"/> | Exp.: <input type="text" value="31 January 2025"/> |
| 2- 4X4 Gauze | ☒ | |
| 1-Roll white duct tape | ☒ | |
| 1-Tactical Tourniquet | ☒ | |
| 3- 5X9 Gauze | ☒ | |
| 2-Rolls Coban | ☒ | |
| 2- Ice packs | ☒ | |
| 2- Stretch Gauze | ☒ | |

Center Pocket Cont.

- 2- Bandage roll ☒
- 1- Sterile burn sheet 60X90. ☒
- 1- Head block ☒
- 1- Blood stopper ☒
- 1- Multi-trauma dressing 12X30 ☒
- 1-RAD 57 Pulse Ox ☒

Bottom Right Pocket

Seal:

815

New Seal:

852

- 1- SAM splint ☒
- 1- Triangular bandage ☒
- 1- Roll coban ☒

Bottom Left Pocket

Seal:

820

New Seal:

826

- 1- SAM splint ☒
- 1- Triangular bandage ☒
- 1- Roll coban ☒

Bop Right Pocket: (Ped/Infant)

Seal:

814

New Seal:

832

- 1- Ped/Infant NRB ☒
- 1- Ped NRB mask ☒
- 2- Infant NRB mask ☒

GDF STAFF





GLENPOOL FIRE DEPARTMENT
MED BAG CHECKLIST

Unit:

R1

Date:

19 December 2024

FRONT ZIPPER POCKET

- | | | |
|--|--|--|
| ☒ 1 B/P Cuff | ☒ 1 Stethoscope | ☒ 1 Pulse Oximeter |
| ☒ 1 - Ped. Cannula | ☒ 1 - Infant Cannula | ☒ 2 - Infant NRB |
| ☒ 1 - Rusch Laryngoscope Kit | | |

RIGHT ZIPPER POCKET

- | | | | |
|--|------|------------|-----------------|
| ☒ 1 - Airtraq Camera | Blue | Exp. Date: | 31 January 2022 |
| ☒ 1 - Thomas Tube Holder | Pink | Exp. Date: | 30 April 2023 |
| ☒ 1 - Airtraq Blade | Grey | Exp. Date: | 29 January 2023 |

O2 LEFT SIDE POCKET

- | | | |
|---|-----|------|
| ☒ 1-O2 Cylinder | psi | 1100 |
| ☒ 2-Adult NRB | | |
| ☒ 2-Adult NC | | |
| ☒ 1-Adult BVM | | |

INSIDE POCKET

- | | | |
|---|---|------------------|
| ☒ 1-Blood Glucose Kit/Test Strips | Exp. Date: | 10 October 2025 |
| ☒ 1-Tube Glucose 31g | Exp. Date: | 26 December 2026 |
| ☒ Lancettes | ☒ Adhesive Bandages | |
| ☒ Alcohol Swabs | ☒ 1-Tactical Tourniquet | |
| ☒ 1-Thermometer | ☒ 1-Samsplint | |

FIRST AID BAG

- | | |
|---|---|
| ☒ Medical Tape | ☒ Flush |
| ☒ Conban | ☒ Band-aids |
| ☒ Tri-Angle Bandage | ☒ 4X4s |
| ☒ Bandage Roll | ☐ 3X3s |

INSIDE CLEAR LID

- | | | |
|--|---|--|
| ☒ Sharps Shuttle | ☒ Pen Light | ☒ Hand Sanitizer |
| ☒ Trauma Sheers | ☒ Ring Cutter | |
| ☒ Convenience Bags | ☒ Bio Bag | |

IV COMPARTMENT☒ Sharps Shuttle☒ IV 10 Drop Administration Sets☒ 1-Roll Medical Tape☒ 1-Arrow IO Drill

2-14g IV	Exp. Date:	31 July 2025	Exp. Date:	31 July 2025
2-18g IV	Exp. Date:	27 September 2024	Exp. Date:	10 May 2026
2-20g IV	Exp. Date:	03 May 2027	Exp. Date:	12 May 2027
2-22g IV	Exp. Date:	13 November 2025	Exp. Date:	20 June 2025
2-24g IV	Exp. Date:	27 July 2025	Exp. Date:	27 July 2025
4-Saline Flushes	{ Exp. Date:	30 January 2026	Exp. Date:	31 January 2026
	{ Exp. Date:	31 January 2026	Exp. Date:	31 January 2026

2-IV Start Kits ☒

2-EZ Stabilizers Exp. Date: 16 December 2024 Exp. Date: 21 September 2026

2-45mm 15g IO Needle Set Exp. Date: 30 June 2025 Exp. Date: 30 June 2026

2-25mm 15g IO Needle Set Exp. Date: 29 February 2024 Exp. Date: 30 May 2026

1-IV Bag Exp. Date: 25 January 2026

1 Pressure Bag ☒**AIRWAY COMPARTMENT**

1-2.5 ET Tube	Exp. Date:	19 February 2025	1-7.0 ET Tube	Exp. Date:	19 February 2026
1-3.0 ET Tube	Exp. Date:	31 December 2024	1-7.5 ET Tube	Exp. Date:	19 December 2024
1-3.5 ET Tube	Exp. Date:	18 July 2024	1-8.0 ET Tube	Exp. Date:	30 December 2025
1-4.0 ET Tube	Exp. Date:	19 April 2027	1-8.5 ET Tube	Exp. Date:	22 December 2024
1-4.5 ET Tube	Exp. Date:	17 July 2027	1-9.0 ET Tube	Exp. Date:	29 October 2024
1-5.0 ET Tube	Exp. Date:	08 February 2025	1-OPA Kit		☒
1-5.5 ET Tube	Exp. Date:	13 October 2024	K-Y Lube Gel	Exp. Date:	29 July 2027
1-6.0 ET Tube	Exp. Date:	30 October 2024			
1-6.5 ET Tube	Exp. Date:	29 December 2025			

AIRWAY COMPARTMENT CONT.

1-NPA Kit (Sizes 8.7/9.3/10.0/10.7/11.3mm)

Size 8.7	Exp. Date:	30 April 2024	4 KAD	
Size 9.3	Exp. Date:	30 November 2024	Green	Exp. Date: 01 July 2024
Size 10	Exp. Date:	30 April 2024	Purple	Exp. Date: 06 October 2023
Size 10.7	Exp. Date:	25 July 2026	Yellow	Exp. Date: 01 July 2026
Size 11.3	Exp. Date:	28 February 2026	Red	Exp. Date: 01 October 2027

MEDICINE COMPARTMENT

1-Glucagon Kit 1mg	Exp. Date:	28 March 2024	
1-50% Dextrose	Exp. Date:	31 January 2025	
2 - Epinephrine Injection 1mg/mL	Exp. Date:	31 December 2024	Exp. Date: 31 December 2024
2 - 18g Filter Needles	Exp. Date:	31 May 2025	Exp. Date: 31 May 2025
2 - 23g Eclipse Needle	Exp. Date:	31 March 2025	Exp. Date: 31 March 2025
2 - 1mL Syringe	Exp. Date:	28 December 2026	Exp. Date: 28 December 2026
2 - 4x4 Gauze	☒		
2 - Naloxone Hydrochloride 2mg per 2mL (1 Kit)	Exp. Date:	04 April 2025	Exp. Date: 30 April 2025
1 - 2% Lidocaine Hcl	Exp. Date:	28 February 2026	
1 - Nebulizer Kit	☒		
3 - Albuterol 2.5mg	Exp:	30 March 2025	Exp: 28 March 2025 Exp: 30 March 2025
1 - Levalbuterol 1.25mg	Exp. Date:	28 November 2025	
1 - Levalbuterol 0.31mg	Exp. Date:	28 August 2024	
2 - Ipratropium Bromide 0.5mg (Atrovent)	Exp. Date:	28 August 2025	Exp. Date: 28 August 2025
1 - Low Dose Aspirin (81 mg)	Exp. Date:	25 December 2025	
1 - Roll Med Tape	☒		

LIFEPAK MONITOR

Pedi AED Pads	Exp. Date:	07 November 2025
Child/ Adult AED Pads	Exp. Date:	04 March 2025
Capno	☒	
PEDI Pulse OX	Exp. Date:	01 August 2025

LIFEPAK®15 Monitor/Defibrillator Operator's Checklist

This is a recommended checklist to use to inspect and test this monitor/defibrillator. Daily inspection and test is recommended. This form may be reproduced.

Unit Serial No:	45886339	Location:	Rescue-1	DATE	19 December 2024
-----------------	----------	-----------	----------	------	------------------

1. Inspect physical condition for:

Foreign substances	☒ Pass	☐ Fail
Damage or cracks	☒ Pass	☐ Fail

2. Inspect power source for:

Broken, loose or worn battery pins.	☒ Pass	☐ Fail
Damaged or leaking battery.	☒ Pass	☐ Fail
Spare battery available	☒ Pass	☐ Fail
Damage to power adapters or cable.	☒ Pass	☐ Fail

3. Inspect ECG cable and cable port for:

Cracking, damaged, broke or bent parts or pins	☒ Pass	☐ Fail
--	--	-------------------------------

4. Check ECG electrodes and therapy electrodes for:

Use by date	☒ Pass	☐ Fail
Spare electrodes available	☒ Pass	☐ Fail
Damaged, open package	☒ Pass	☐ Fail

5. With batteries installed, disconnect from power adapter (if using), press ON and observe for:

- | | | |
|--|--|-------------------------------|
| Momentary illumination of self test messages and LED's and speaker beep. | ☒ Pass | ☐ Fail |
| Two fully charged batteries | ☒ Pass | ☐ Fail |
| Service indicator | ☒ Pass | ☐ Fail |

6. With batteries installed, reconnect power adapter to device and check for:
(If not using a power adapter, goto step 7.)

- | | | |
|---|--|-------------------------------|
| Power adapter LED stripes illuminated | ☒ Pass | ☐ Fail |
| Auxiliary power LED on device is illuminated | ☒ Pass | ☐ Fail |
| Battery charging LED on device is illuminating or flashing. | ☒ Pass | ☐ Fail |

7. Perform QUICK-COMBO therapy cable check in manual mode.
(If this cable is not used with defibrillator, go to step 8).

- | | | |
|--|--|-------------------------------|
| Disconnect and examine cable for cracking, damaged, broken or bent parts and pins. | ☒ Pass | ☐ Fail |
| Connect therapy cable to defibrillator and test load. | ☒ Pass | ☐ Fail |
| Select LEAD then PADDLES | ☒ Pass | ☐ Fail |
| Select 200 JOULES and press CHARGE. | ☒ Pass | ☐ Fail |
| Press SHOCK button | ☒ Pass | ☐ Fail |
| Confirm ENERGY DELIVERED message appears. | ☒ Pass | ☐ Fail |
| Remove test load from cable and verify PADDLES LEAD OFF appears. | ☒ Pass | ☐ Fail |

8. Energy

- | | | |
|--|--|-------------------------------|
| Press only one (shock) button and release. Confirm that energy was not discharged. | ☒ Pass | ☐ Fail |
| Press the other (shock) button. Confirm that energy was not discharged. | ☒ Pass | ☐ Fail |
| Press both (shock) buttons and confirm ABNORMAL ENERGY DELIVERY message appears. | ☒ Pass | ☐ Fail |

8. Cont.

Remove paddles from wells, and confirm artifact on screen.

☒ Pass ☐ Fail

Place paddle surfaces together, and confirm flat line on screen.

☒ Pass ☐ Fail

Return paddles securely to paddle wells.

☒ Pass ☐ Fail

9. Perform user test if 3:00 AM auto test results not available.

Press OPTIONS.

Select USER TEST in menu.

☒ Pass ☐ Fail

Confirm test results printed.

10. Check ECG printer for:

Adequate paper supply.

☒ Pass ☐ Fail

Ability to print.

☒ Pass ☐ Fail

11. If using wireless data transmission, test transmission method

Establish Bluetooth connection.

☒ N/A ☐ Pass ☐ Fail

Send a test transmission.

☒ N/A ☐ Pass ☐ Fail

12. Turn off defibrillator.

(Press and hold ON for up to 2 seconds)

13. Confirm that the device is stowed, mounted and positioned securely.

☒ Pass ☐ Fail

The defibrillator delivers up to 360 joules of electrical energy. Unless discharged properly, this electrical energy may cause serious personal injury or death. Do not attempt to perform this test unless you are qualified by training and experience.

Failure to remove the test load may result in delay of therapy during patient use.

Discharging >10 joules in the paddle wells may damage the defibrillator.

Glucose Monitor

Clean monitor

☒ Pass ☐ Fail

Laerdal Scope

- | | | |
|--|--|-------------------------------|
| Clean suction unit. | ☒ Pass | ☐ Fail |
| Check for occlusions. | ☒ Pass | ☐ Fail |
| Check vacuum build-up efficiency within 3 seconds. | ☒ Pass | ☐ Fail |
| Check maximum achievable vacuum within 10 seconds. | ☒ Pass | ☐ Fail |
| Check for air leaks. | ☒ Pass | ☐ Fail |
-

AirTraq Videoscope

- | | | |
|---|--|-------------------------------|
| Clean videoscope | ☒ Pass | ☐ Fail |
| Verify that the battery % is above 50%. | ☒ Pass | ☐ Fail |
-

2% Bag

Top Left Pocket (IV Fluids)

- | | | |
|-------------------------|-------------------------------------|----------------------|
| 2 IV bags | Seal: 885 | New Seal: 826 |
| | Exp.: 28 August 2025 | Exp.: 31 August 2024 |
| 2 IV/IO drop admin sets | ☒ | |
-

Center Pocket

- | | | |
|------------------------|-------------------------------------|-----------------------|
| 2-Asherman chest seals | Seal: 822 | New Seal: 839 |
| | Exp.: 31 January 2025 | Exp.: 31 January 2025 |
| 2- 4X4 Gauze | ☒ | |
| 1-Roll white duct tape | ☒ | |
| 1-Tactical Tourniquet | ☒ | |
| 3- 5X9 Gauze | ☒ | |
| 2-Rolls Coban | ☒ | |
| 2- Ice packs | ☒ | |
| 2- Stretch Gauze | ☒ | |

Center Pocket Cont.

- 2- Bandage roll ☒
- 1- Sterile burn sheet 60X90. ☒
- 1- Head block ☒
- 1- Blood stopper ☒
- 1- Multi-trauma dressing 12X30 ☒
- 1-RAD 57 Pulse Ox ☒

Bottom Right Pocket

Seal:

818

New Seal:

894

- 1- SAM splint ☒
- 1- Triangular bandage ☒
- 1- Roll coban ☒

Bottom Left Pocket

Seal:

812

New Seal:

321

- 1- SAM splint ☒
- 1- Triangular bandage ☒
- 1- Roll coban ☒

Bop Right Pocket: (Ped/Infant)

Seal:

816

New Seal:

834

- 1- Ped/Infant NRB ☒
- 1- Ped NRB mask ☒
- 2- Infant NRB mask ☒

GDF STAFF



PO BOX 1089
GLENPOOL, OK 74033-1089
(918) 322-9015



To Oklahoma & You.™

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9441X0C.004 BNCF:0008795



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Automated
Account Information

1-877-602-2262

2 *0008795
GLENPOOL AREA EMERGENCY MEDICAL
SERVICE DISTRICT
12205 S YUKON AVE
GLENPOOL OK 74033-6635

PAGE 1

ACCOUNT NUMBER
STATEMENT DATE
11/29/24

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BANCFIRST.BANK MEMBER FDIC

*Loans offered with approved credit. For secured consumer purpose loans only, excluding real estate, mobile home, or CD secured loans. For new loans or refinancing of non-BancFirst loans. Auto debit may be required.

ACCOUNT ANALYSIS

Beginning Balance	11/01/24	196,215.48
Deposits / Misc Credits	1	815.61
Withdrawals / Misc Debits	5	33,419.62
** Ending Balance	11/30/24	163,611.47 **

Service Charge	.00
Enclosures	5

DEPOSITS							
Date	Deposits	Withdrawals	Activity Description	Date	Check No.	Amount	
11/15	815.61		TULSA COUNTY/REMIT				
CHECKS							
* indicates skip in check numbers							
Date	Check No.	Amount		Date	Check No.	Amount	
11/29	2223	208.33		11/07	2227	17,794.63	
11/13	2226*	15,000.00		11/07	2228	208.33	
DAILY BALANCE SUMMARY							
Date	Balance			Date	Balance		
11/07	178,212.52			11/15	164,028.13		
11/13	163,212.52			11/29	163,611.47		

8001-00000



MSI REV 7/17

www.bancfirst.bank

5727-STMT

Member
FDIC

Statement Date: 11/29/24

PAGE 2

DO NOT ACCEPT UNLESS THIS CHECK IS PRINTED WITH A COLOR BACKGROUND, CONTAINS A VOID PHOTOGRAPH, MICROPRINTING FACE AND BACK, 10 PREDI AND A WATERMARK ON THE REVERSE SIDE.

GLENPOOL AREA EMERGENCY 0193
MEDICAL SERVICE DISTRICT
12205 S. YUKON AVE. PH. 918-322-5409
GLENPOOL, OK 74033-6035

BancFirst
Glenpool, Oklahoma
39-3631030

002223

PAY ----- TWO HUNDRED EIGHT & 33/100 DOLLARS ----- DATE 10/08/2024 CHECK AMOUNT \$*****208.33

TO THE ORDER OF ** LESLI SMITH **

BY *[Signature]*
BY *[Signature]*
AUTHORIZED SIGNATURES

002223 *103003632*

DO NOT ACCEPT UNLESS THIS CHECK IS PRINTED WITH A COLOR BACKGROUND, CONTAINS A VOID PHOTOGRAPH, MICROPRINTING FACE AND BACK, 10 PREDI AND A WATERMARK ON THE REVERSE SIDE.

GLENPOOL AREA EMERGENCY 0193
MEDICAL SERVICE DISTRICT
12205 S. YUKON AVE. PH. 918-322-5409
GLENPOOL, OK 74033-6035

BancFirst
Glenpool, Oklahoma
39-3631030

002226

PAY ----- FIFTEEN THOUSAND & 00/100 DOLLARS ----- DATE 11/04/2024 CHECK AMOUNT \$*****15,000.00

TO THE ORDER OF ** CENTURION HEALTH SYSTEMS, DBA MERCY REGIONAL **

BY *[Signature]*
BY *[Signature]*
AUTHORIZED SIGNATURES

002226 *103003632*

Number: 2223 Date: 11/29/2024 Amount: \$208.33

DO NOT ACCEPT UNLESS THIS CHECK IS PRINTED WITH A COLOR BACKGROUND, CONTAINS A VOID PHOTOGRAPH, MICROPRINTING FACE AND BACK, 10 PREDI AND A WATERMARK ON THE REVERSE SIDE.

GLENPOOL AREA EMERGENCY 0193
MEDICAL SERVICE DISTRICT
12205 S. YUKON AVE. PH. 918-322-5409
GLENPOOL, OK 74033-6035

BancFirst
Glenpool, Oklahoma
39-3631030

002227

PAY ----- SEVENTEEN THOUSAND SEVEN HUNDRED NINETY FOUR DATE 11/04/2024 CHECK AMOUNT \$*****17,794.63

TO THE ORDER OF ** CITY OF GLENPOOL - GEMS **

BY *[Signature]*
BY *[Signature]*
AUTHORIZED SIGNATURES

002227 *103003632*

Number: 2226 Date: 11/13/2024 Amount: \$15000.00

DO NOT ACCEPT UNLESS THIS CHECK IS PRINTED WITH A COLOR BACKGROUND, CONTAINS A VOID PHOTOGRAPH, MICROPRINTING FACE AND BACK, 10 PREDI AND A WATERMARK ON THE REVERSE SIDE.

GLENPOOL AREA EMERGENCY 0193
MEDICAL SERVICE DISTRICT
12205 S. YUKON AVE. PH. 918-322-5409
GLENPOOL, OK 74033-6035

BancFirst
Glenpool, Oklahoma
39-3631030

002228

PAY ----- TWO HUNDRED EIGHT & 33/100 DOLLARS ----- DATE 11/04/2024 CHECK AMOUNT \$*****208.33

TO THE ORDER OF ** JOSHUA N. BRANNON **

BY *[Signature]*
BY *[Signature]*
AUTHORIZED SIGNATURES

002228 *103003632*

Number: 2227 Date: 11/7/2024 Amount: \$17794.63

DO NOT ACCEPT UNLESS THIS CHECK IS PRINTED WITH A COLOR BACKGROUND, CONTAINS A VOID PHOTOGRAPH, MICROPRINTING FACE AND BACK, 10 PREDI AND A WATERMARK ON THE REVERSE SIDE.

GLENPOOL AREA EMERGENCY 0193
MEDICAL SERVICE DISTRICT
12205 S. YUKON AVE. PH. 918-322-5409
GLENPOOL, OK 74033-6035

BancFirst
Glenpool, Oklahoma
39-3631030

002229

PAY ----- TWO HUNDRED EIGHT & 33/100 DOLLARS ----- DATE 11/04/2024 CHECK AMOUNT \$*****208.33

TO THE ORDER OF ** LESLI SMITH **

BY *[Signature]*
BY *[Signature]*
AUTHORIZED SIGNATURES

002229 *103003632*

Number: 2228 Date: 11/7/2024 Amount: \$208.33

Number: 2229 Date: 11/29/2024 Amount: \$208.33

DO NOT ACCEPT UNLESS THIS CHECK IS PRINTED WITH A COLOR BACKGROUND, CONTAINS A VOID PHOTOGRAPH, MICROPRINTING FACE AND BACK, 10 PREDI AND A WATERMARK ON THE REVERSE SIDE.

GLENPOOL AREA EMERGENCY 0193
MEDICAL SERVICE DISTRICT
12205 S. YUKON AVE. PH. 918-322-5409
GLENPOOL, OK 74033-6035

BancFirst
Glenpool, Oklahoma
39-3631030

002229

PAY ----- TWO HUNDRED EIGHT & 33/100 DOLLARS ----- DATE 11/04/2024 CHECK AMOUNT \$*****208.33

TO THE ORDER OF ** LESLI SMITH **

BY *[Signature]*
BY *[Signature]*
AUTHORIZED SIGNATURES

002229 *103003632*

4021-00000



PERIOD: 11/01/2024 - 11/30/2024

ACCOUNT: 31-1001 GEMS CASH IN BANK

RECONCILIATION SUMMARY

BEGINNING STATEMENT BALANCE:	196,215.48	GL ACCOUNT BALANCE:	163,611.47
DEPOSITS:	+ 815.61	OUTSTANDING DEPOSITS:	- 0.00
WITHDRAWALS:	+ 33,419.62CR	OUTSTANDING CHECKS:	- 0.00
ADJUSTMENTS:	+ 0.00	ADJUSTMENTS:	+ 0.00
ENDING STATEMENT BALANCE:	163,611.47	ADJUSTED GL ACCOUNT BALANCE:	163,611.47

STATEMENT BALANCE: 163,611.47
BANK DIFFERENCE: 0.00
G/L DIFFERENCE: 0.00

CLEARED DEPOSITS:

11/15/2024	JULY GEMS TAX DEP FROM TC	851.61
11/15/2024 000001	Rev of JE #8041	851.61CR
11/15/2024 000002	GEMS Tax Revenue November 2024	<u>815.61</u>
TOTAL CLEARED DEPOSITS:		815.61
		=====

CLEARED CHECKS:

10/08/2024 002223	LESLI SMITH	208.33CR
11/04/2024 002226	CENTURION HEALTH SYSTEMS, DBA M	15,000.00CR
11/04/2024 002227	CITY OF GLENPOOL - GEMS	17,794.63CR
11/04/2024 002228	JOSHUA M. BRANNON	208.33CR
11/04/2024 002229	LESLI SMITH	<u>208.33CR</u>
TOTAL CLEARED CHECKS:		33,419.62CR
		=====

CLEARED OTHER:

No Items.

12-23-2024 02:04 PM

CITY OF GLENPOOL
BALANCE SHEET
AS OF: NOVEMBER 30TH, 2024

PAGE: 1

31 -GEMS

ACCOUNT #	ACCOUNT DESCRIPTION	BALANCE
ASSETS		
=====		
31-1001	GEMS CASH IN BANK	163,611.47
31-1302	PREPAID PAYROLL TAXES	0.00
31-1303	TAXES RECEIVABLE	0.00
31-1353	EQUIPMENT	71,085.14
31-1354	ACCUM DEPREC - EQUIPMENT	(42,651.08)
		<u>192,045.53</u>
TOTAL ASSETS		192,045.53
		=====
LIABILITIES		
=====		
31-2001	ACCOUNTS PAYABLE	0.00
31-2101	FICA LIABILITY	0.00
31-2102	MED TAX LIABILITY	0.00
31-2103	FEDERAL W/H PAYABLE	0.00
31-2104	STATE W/H PAYABLE	0.00
31-2130	OPEB LIABILITY	0.00
31-2131	DEFERRED INFLOWS	0.00
	TOTAL LIABILITIES	<u>0.00</u>
EQUITY		
=====		
31-3001	FUND BALANCE	<u>334,818.20</u>
	TOTAL BEGINNING EQUITY	334,818.20
TOTAL REVENUE		4,590.79
TOTAL EXPENSES		<u>147,363.46</u>
TOTAL REVENUE OVER/(UNDER) EXPENSES		(142,772.67)
TOTAL EQUITY & REV. OVER/(UNDER) EXP.		<u>192,045.53</u>
TOTAL LIABILITIES, EQUITY & REV.OVER/(UNDER) EXP.		192,045.53
		=====

CITY OF GLENPOOL
PRIOR YEAR ENCUMBRANCE FINANCIAL (UNAUDITED)
AS OF: NOVEMBER 30TH, 2024

31 -GEMS

FINANCIAL SUMMARY

% OF YEAR COMPLETED: 41.67

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
NON-DEPARTMENTAL	<u>423,904.00</u>	<u>815.61</u>	<u>0.00</u>	<u>4,590.79</u>	<u>0.00</u>	<u>419,313.21</u>	<u>1.08</u>
TOTAL REVENUES	423,904.00	815.61	0.00	4,590.79	0.00	419,313.21	1.08
	=====	=====	=====	=====	=====	=====	=====
<u>EXPENDITURE SUMMARY</u>							
GEMS	<u>423,904.00</u>	<u>33,211.29</u>	<u>0.00</u>	<u>147,363.46</u>	<u>33,610.84</u>	<u>242,929.70</u>	<u>42.69</u>
TOTAL EXPENDITURES	423,904.00	33,211.29	0.00	147,363.46	33,610.84	242,929.70	42.69
	=====	=====	=====	=====	=====	=====	=====
REVENUE OVER/(UNDER) EXPENDITURES	0.00 (	32,395.68)	0.00 (	142,772.67)	(33,610.84)	0.00	0.00

CITY OF GLENPOOL
PRIOR YEAR ENCUMBRANCE FINANCIAL (UNAUDITED)
AS OF: NOVEMBER 30TH, 2024

31 -GEMS

% OF YEAR COMPLETED: 41.67

REVENUES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>NON-DEPARTMENTAL</u>							
<u>TAXES</u>							
31-5-00-5006 TAXES	385,000.00	815.61	0.00	4,590.79	0.00	380,409.21	1.19
TOTAL TAXES	385,000.00	815.61	0.00	4,590.79	0.00	380,409.21	1.19
<u>INVESTMENT INCOME</u>							
31-5-00-5301 INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31-5-00-5306 MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL INVESTMENT INCOME	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<u>OTHER FINANCING SOURCES</u>							
31-5-00-5409 USE OF FUND BALANCE	38,904.00	0.00	0.00	0.00	0.00	38,904.00	0.00
TOTAL OTHER FINANCING SOURCES	38,904.00	0.00	0.00	0.00	0.00	38,904.00	0.00
TOTAL NON-DEPARTMENTAL	423,904.00	815.61	0.00	4,590.79	0.00	419,313.21	1.08
 ** TOTAL REVENUES **	 423,904.00	 815.61	 0.00	 4,590.79	 0.00	 419,313.21	 1.08

31 -GEMS

% OF YEAR COMPLETED: 41.67

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>GEMS</u>							
=====							
<u>PERSONAL SERVICES</u>							
31-6-01-6101 SALARIES & WAGES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31-6-01-6102 INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31-6-01-6111 FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31-6-01-6113 WORKMANS COMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31-6-01-6114 UNEMPLOYMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL PERSONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<u>SUPPLIES</u>							
31-6-01-6202 OPERATING SUPPLIES	4,500.00	0.00	0.00	3,047.03	872.00	580.97	87.09
31-6-01-6206 MINOR EQUIPMENT	2,500.00	0.00	0.00	0.00	0.00	2,500.00	0.00
TOTAL SUPPLIES	7,000.00	0.00	0.00	3,047.03	872.00	3,080.97	55.99
<u>OTHER CHARGES & SERVICES</u>							
31-6-01-6210 AMBULANCE CONTRACT	180,000.00	15,000.00	0.00	75,000.00	15,000.00	90,000.00	50.00
31-6-01-6225 FIRST RESPONDER/ADMIN FEES	177,379.00	17,794.63	0.00	67,384.46	17,236.68	92,757.86	47.71
31-6-01-6235 CONTRACT SERVICES	13,800.00	416.66	0.00	1,931.97	502.16	11,365.87	17.64
31-6-01-6236 AUDIT FEES	39,225.00	0.00	0.00	0.00	0.00	39,225.00	0.00
31-6-01-6254 MISC SERVICES & CHARGES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER CHARGES & SERVICES	410,404.00	33,211.29	0.00	144,316.43	32,738.84	233,348.73	43.14
<u>TRAVEL & TRAINING</u>							
31-6-01-6262 TRAVEL AND TRAINING	6,500.00	0.00	0.00	0.00	0.00	6,500.00	0.00
TOTAL TRAVEL & TRAINING	6,500.00	0.00	0.00	0.00	0.00	6,500.00	0.00
<u>MISCELLANEOUS</u>							
31-6-01-6283 INVESTMENT EXPENSES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<u>CAPITAL EXPENDITURES</u>							
31-6-01-6333 CAPITAL PURCHASES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<u>OTHER FINANCING USES</u>							
31-6-01-6745 TSF TO RESERVES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER FINANCING USES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL GEMS	423,904.00	33,211.29	0.00	147,363.46	33,610.84	242,929.70	42.69
TOTAL EXPENDITURES	423,904.00	33,211.29	0.00	147,363.46	33,610.84	242,929.70	42.69
=====							
REVENUE OVER/ (UNDER) EXPENDITURES	0.00 (	32,395.68)	0.00 (	142,772.67) (	33,610.84)	176,383.51	0.00

Month	FY2025	FY2024	FY2023	FY2022	FY2021	FY2020	FY2019
July	0.2%	0.1%	0.3%	0.4%	0.5%	0.3%	0.3%
August	0.5%	0.3%	0.4%	0.6%	0.6%	0.7%	0.5%
September	0.8%	0.6%	0.5%	0.8%	0.8%	0.7%	1.0%
October	1.0%	1.0%	1.4%	1.2%	1.0%	1.1%	1.3%
November	1.2%	1.3%	1.5%	1.3%	1.2%	1.2%	1.4%
December		6.1%	5.4%	4.6%	5.9%	4.6%	9.2%
January		90.0%	91.3%	85.8%	80.3%	80.8%	82.7%
February		98.2%	100.7%	92.1%	90.7%	85.6%	91.0%
March		100.2%	103.2%	94.0%	92.4%	87.6%	93.3%
April		108.6%	110.9%	101.8%	101.7%	93.3%	100.7%
May		112.7%	114.2%	104.9%	105.2%	97.9%	104.4%
June		113.7%	115.0%	105.3%	105.7%	99.1%	105.2%

As of November 30, 2024 GEMS has received 1.2% of tax revenue budgeted.

In other words, \$4,590.79 has been received of the \$385,000 tax revenue budgeted.



MINUTES
GEMS Meeting
Monday, December 2, 2024 Council Chambers 6:00 PM

TRUSTEES PRESENT: Jacqueline Triplett-Lund
Joyce Calvert
Chris Brobst
Shayne Buchanan

TRUSTEES ABSENT: Tim Fox

STAFF PRESENT: Lesli Smith
Joe Wuest
Joshua Brannon
Lea Ann Reed

STAFF ABSENT:

- A) Call to Order - Joyce G. Calvert, Chair**
Chair Calvert called the meeting to order at 6:52 p.m.
- B) Roll Call, Declaration of Quorum – Lesli Smith, Clerk; Joyce G. Calvert, Chair**
Lesli Smith called the roll; Trustee Tim Fox was absent. Chair Calvert declared a quorum present.
Jana Burk Attorney, of Rosenstein, Fist & Ringold, were also in attendance.
- C) EMS Report - Brian Cook, Director of Operations, Mercy Regional EMS**
Mr. Cook gave a report for the dates of October 31, 2024, through November 24, 2024.
- D) District Administrator Report -**
No official District Administrator Report given.
- E) Trustee Comments**
There were no trustee comments.
- F) Public Comments**
There were no public comments.
- G) Consideration and appropriate action relating to a request for approval of the**

Consent Agenda. (All matters listed under "Consent" are considered by the GEMS Board to be routine and will be enacted by one motion. Any Trustee may, however, remove an item from the Consent Agenda by request. A motion to adopt the consent Agenda is non-debatable.)

- 1) Approval of the minutes from the November 4, 2024 meeting.
- 2) Approval of purchase orders receiving report and payment claims as of November 25, 2024, totaling \$33,610.84.

Moved by Jacqueline Triplett-Lund, seconded by Chris Brobst

To approve the consent agenda.

	For	Against	Abstained	Absent
Tim Fox				x
Jacqueline Triplett-Lund	x			
Joyce Calvert	x			
Chris Brobst	x			
Shayne Buchanan	x			
	4	0	0	1

CARRIED.

H) Consideration and appropriate action relating to items removed from the Consent Agenda

No items were removed from the consent agenda.

I) Scheduled Business

- 1) Discussion and possible action to approve or deny sending two firefighters to the EMT-A certification class for a total cost of \$2,800 to be paid from account number 31-6-01-6262.
(Paul Newton, Fire Chief)

Moved by Chris Brobst, seconded by Shayne Buchanan

To approve sending two firefighters to the EMT-A certification class for a total cost of \$2,800 to be paid from account number 31-6-01-6262.

	For	Against	Abstained	Absent
Tim Fox				x
Jacqueline Triplett-Lund	x			
Joyce Calvert	x			
Chris Brobst	x			
Shayne Buchanan	x			

	4	0	0	1
--	---	---	---	---

CARRIED.

J) Adjournment

The meeting was adjourned at 6:56 p.m.



To: HONORABLE CHAIR AND GEMS DISTRICT BOARD MEMBERS

From: JOSHUA BRANNON, DISTRICT TREASURER

Date: January 6, 2025

Subject: Approval of Purchase Orders Receiving Report and Payment Claims as of 12/31/2024 totaling \$30,198.36.

Staff Recommendation:

Staff recommends a motion to accept the PO Receipt Register report dated 12/31/2024 and approve the following payments:

P.O. #	ACCOUNT	VENDOR	DESCRIPTION	INV #	AMOUNT
25-20589	31-6-01-6210	Centurion Health Systems	Ambulance Service JAN 25	3279	\$15,000.00
25-20590	31-6-01-6225	City of Glenpool	1 st Responder DEC 2024	DEC2024	\$14,781.70
25-20591	31-6-01-6235	Lesli Smith	District Clerk	LS12025	\$208.33
25-20592	31-6-01-6235	Joshua Brannon	District Treasurer	JB12025	\$208.33
Total					\$30,198.36

Attachments:

1. Purchase Order Claim Register dated 12/31/2024 totaling \$30,198.36
2. PO Receipt Register dated 12/31/2024 totaling \$30,198.36
3. Purchase Orders and Invoices totaling \$30,198.36

12/31/2024 11:14 AM
SEQUENCE: VENDOR NAME (ALPHA)

P O R E C E I P T R E G I S T E R
AUDIT REPORT

PAGE: 1
DETAIL LEVEL: INVOICE

VENDOR NAME	INVOICE	POST DATE BANK	INVOICE AMOUNT	VENDOR TOTAL
31-000004 CENTURION HEALTH SYSTEMS, DBA M	3279	1/06/2025 31	15,000.00	15,000.00
31-000005 CITY OF GLENPOOL - GEMS	DEC2024	1/06/2025 31	14,781.70	14,781.70
31-000033 JOSHUA M. BRANNON	JBI2025	1/06/2025 31	208.33	208.33
31-000032 LESLI SMITH	LSI2025	1/06/2025 31	208.33	208.33
TOTALS			30,198.36	30,198.36

APPROVED

BY

Joyce G. Calvert, Jan. 6, 2025

12/31/2024 11:15 AM
FUND: 31 - GEMS

PURCHASE ORDER CLAIM REGISTER
SUMMARY REPORT

PAGE: 1

PURCHASE ORDER	DESCRIPTION	VENDOR #	VENDOR NAME	DATE INVOICE	AMOUNT
DEPARTMENT: 01 - NON-DEPARTMENTAL					
25-20589	MERCY REGIONAL JAN 2025	31-000004	CENTURION HEALTH SYSTEMS, DBA	1/2025 3279	15,000.00
25-20590	1ST RESPONDER DEC 2024	31-000005	CITY OF GLENPOOL - GEMS	1/2025 DEC2024	14,781.70
25-20591	GEMS DIST SEC DEC 2024	31-000032	LESLI SMITH	1/2025 LS12025	208.33
25-20592	GEMS DIST TREA DEC 2024	31-000033	JOSHUA M. BRANNON	1/2025 JB12025	208.33
DEPARTMENT TOTAL:					30,198.36
FUND TOTAL:					30,198.36
GRAND TOTAL:					30,198.36

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 # 25-20589 12/30/2024

ISSUED TO: VEND #: 31-000004
CENTURION HEALTH SYSTEMS, D
MERCY REGIONAL OKLAHOMA
9106 N GARNET RD
OWASSO, OK 74055

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

12/30/2024

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.

12/30/2024

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	MERCY REGIONAL JAN 2025 INVOICE 3279 MERCY REGIONAL JAN 2025		00037748	31 -6-01-6210		0.00	15,000.00 *

** TOTAL ** 15,000.00

*** 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.

OFFICER OR DEPARTMENT HEAD IN CHARGE

DATE

62 O.S. SECTION 310.9 AND 74 O.S. SECTION 3109, PROVIDES THAT THE VENDOR'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 POLITICAL 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.

Reg# 00037748

Mercy Regional Oklahoma

Owasso, OK 74055

Invoice

Date	Invoice #
12/11/2024	3279

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 2025	15,000.00	15,000.00
		Total	\$15,000.00

Phone #	Fax #
9186095829	918-609-5799

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 # 25-20590

12/30/2024

ISSUED TO: VEND #: 31-000005
CITY OF GLENPOOL - GEMS
12205 S YUKON AVE.
GLENPOOL, OK 74033

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

12/30/2024

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.

12/30/2024

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	1ST RESPONDER DEC 2024 1ST RESPONDER DEC 2024		00037764	31 -6-01-6225		0.00	14,781.70 *

** TOTAL ** 14,781.70

*** 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.

OFFICER OR DEPARTMENT HEAD IN CHARGE

DATE

62 O.S. SECTION 310.9 AND 74 O.S. SECTION 3109, PROVIDES THAT THE VENDOR'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 POLITICAL SUBDIVISION OF THE STATE OF MONEY OR ANY OTHER THING OF VALUE TO OBTAIN PAYMENT.
ANY VENDOR WHO SUBMITS AN 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 ITS PRICE, THE NUMBER OR
VOLUME OF EACH ITEM, ITS TOTAL PRICE, THE TOTAL OF THE PURCHASE, AND DATE OF THE PURCHASE.



INVOICE

CITY OF GLENPOOL
12205 S. YUKON AVE..
GLENPOOL, OK 74033
PHONE (918)322-5409

TREASURER
GEMS-
12205 S YUKON AVE
GLENPOOL OK 74033

Customer Number: 01-0172

Invoice Number: DEC2024

Invoice Date: 12/23/2024

Due Date: 1/22/2025

P.O. # :

ITEM	DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
DEC 2024	GEMS REIMBURSEMENT	N/A	MONTH	N/A	14,781.70
DECEMBER 2024 11/20/2024-12/19/2024					
*****THANK YOU*****				TOTAL DUE	\$14,781.70

Reg# 000 37764

GEMS ADMIN/FIRST RESPONDER REIMBURSEMENTS

FY 24/25

DEC 2024 11/20/2024-12/19/2024

TOTAL RUNS	188
EMR RUNS	130
FIRE RUNS	58
EMR RATIO	69.15%
RUN RATE	\$111.59
ADMIN	\$275.00
OVERTIME	\$0.00
TOTAL	\$14,781.70



Glenpool Fire Department

To preserve and protect the community we represent while maintaining the highest standards of professionalism.

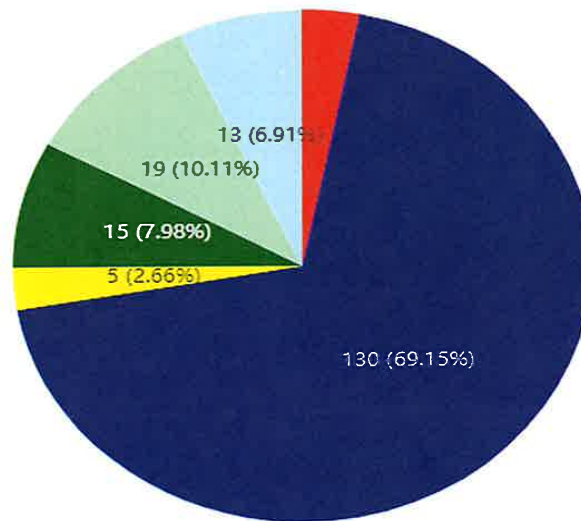


Glenpool Fire Department Operations December 2024

11/20/2024-12/19/24

Run Type	# of Calls	Totals Calls
EMS Runs	130	188
Fire Runs	58	
Overlapping	40	

Total (188)



Incident Type Series

6	1 - Fire
130	3 - Rescue & Emergency Medical Service Incident
5	4 - Hazardous Condition (No Fire)
15	5 - Service Call
19	6 - Good Intent Call
13	7 - False Alarm & False Call
188	

Mailing Address: 12205 S. Yukon, Glenpool, OK 74033
Physical Address: 14536 S Elwood Ave.
OFFICE: 918-322-2172

www.glenpoolonline.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 # 25-20591 12/30/2024

ISSUED TO: VEND #: 31-000032
 LESLI SMITH
 14714 COURTNEY LANE
 GLENPOOL, OK 74033

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

12/30/2024

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. 12/30/2024

PURCHASING OFFICER

DATE

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS DIST SEC DEC 2024		00037766	31 -6-01-6235		0.00	208.33 *
	GEMS DIST SEC DEC 2024						

** TOTAL **

208.33

*** 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.

OFFICER OR DEPARTMENT HEAD IN CHARGE

DATE

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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 POLITICAL SUBDIVISION OF THE STATE OF MONEY OR ANY OTHER THING OF VALUE TO OBTAIN PAYMENT.
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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

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

INVOICE #: LS12025

DATE: 1/1/2025

BILL TO:

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

[illegible]

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 # 25-20592

12/30/2024

ISSUED TO: VEND #: 31-000033
JOSHUA M. BRANNON
12205 S YUKON AVE.
GLENPOOL, OK 74033

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

12/30/2024

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.

12/30/2024

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS DIST TREA DEC 2024 GEMS DIST TREA DEC 2024		00037765	31 -6-01-6235		0.00	208.33 *

** TOTAL ** 208.33

*** 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.

OFFICER OR DEPARTMENT HEAD IN CHARGE

DATE

62 O.S. SECTION 310.9 AND 74 O.S. SECTION 3109, PROVIDES THAT THE VENDOR'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 POLITICAL SUBDIVISION OF THE STATE OF MONEY OR ANY OTHER THING OF VALUE TO OBTAIN PAYMENT. ANY VENDOR WHO SUBMITS AN 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 ITS PRICE, THE NUMBER OR VOLUME OF EACH ITEM, ITS TOTAL PRICE, THE TOTAL OF THE PURCHASE, AND DATE OF THE PURCHASE.

INVOICE

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

INVOICE #: JB12025

DATE: 1/1/2025

BILL TO:

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

[illegible]

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