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 7, 2019, 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 11282018-12312018 — 2 - 4

D) **District Administrator Report - Susan White, Adm., Sec.**

E) **Scheduled Business**

1) Discussion and possible action to approve minutes from December 3, 2018 meeting. (Wendy Knight, Clerk) — 5 - 37
GEMS - 03 Dec 2018 - Minutes - Pdf

2) Discussion an possible action to approve purchase orders(s) and receipts registers totaling $22,702.50. (John Gonsalves, Treasurer) — 38 - 53
GEMS Invoices 1-07-18

F) **Adjournment**

This notice and agenda was posted at Glenpool City Hall, 12205 S. Yukon Ave., Glenpool, Oklahoma, on January 4, 2019 at 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 2, 2019

Ref: EMS Report November 28, 2018 – December 31, 2018

During this time, we logged 113 calls for service and maintained 95% response time compliance.

52 patients treated and transported
40 patients refused transport
7 calls cancelled prior to arrival
6 calls required mutual aid
3 calls no patient found
3 calls were mutual aid given
2 DOA

From the time we started operating in Glenpool we have had fifty-seven citizens pay their Membership. Thirty of those citizens paid in 2017 but didn't renew in 2018. As of today, twelve citizens have paid for 2019. Membership reminders are being sent out by our office staff to each citizen that has paid in the past.

Brian Cook,
Chief of Operations

CRun	Call Date	Pick Up Location	Destination	Dispatched	En Route	On Scene	Transport	Arrived	Clear	Response Time	Unit	
18-14176	11/28/2018 14:49	EMERGENCY SCENE	DEAD ON ARRIVAL	11/28/2018 14:49	11/28/2018 14:51	11/28/2018 14:54	11/28/2018 15:41	11/28/2018 15:41	11/28/2018 15:41	00:05:08	MEDIC 401	
18-14267	11/30/2018 13:10	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	11/30/2018 13:10	11/30/2018 13:10	11/30/2018 13:10	11/30/2018 13:10	11/30/2018 13:10	11/30/2018 13:10	00:00:08	MEDIC 401	
18-14279	11/30/2018 16:42	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/30/2018 16:44	11/30/2018 16:48	11/30/2018 16:48	11/30/2018 16:56	11/30/2018 16:56	11/30/2018 16:56	00:05:44	MEDIC 401	
18-14282	11/30/2018 18:47	EMERGENCY SCENE	OSU MEDICAL CENTER	11/30/2018 18:49	11/30/2018 18:50	11/30/2018 18:54	11/30/2018 19:26	11/30/2018 19:42	11/30/2018 20:22	00:07:08	MEDIC 401	
18-14284	11/30/2018 19:52	EMERGENCY SCENE	UNKNOWN								MUTUAL AID RECIEVED	
18-14293	11/30/2018 22:31	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	11/30/2018 22:31	11/30/2018 22:33	11/30/2018 22:37	11/30/2018 22:56	11/30/2018 23:03		00:05:37	MEDIC 401	
18-14301	12/1/2018 08:45	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/1/2018 08:47	12/1/2018 08:47	12/1/2018 08:51	12/1/2018 09:24	12/1/2018 09:24	12/1/2018 09:24	00:05:51	MEDIC 401	
18-14307	12/1/2018 09:41	EMERGENCY SCENE	ST. FRANCIS TULSA	12/1/2018 09:42	12/1/2018 09:43	12/1/2018 09:47	12/1/2018 10:05	12/1/2018 10:18	12/1/2018 10:36	00:06:07	MEDIC 401	
18-14328	12/2/2018 01:35	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	12/2/2018 01:35	12/2/2018 01:41	12/2/2018 01:45	12/2/2018 02:04	12/2/2018 02:07	12/2/2018 02:31	00:10:33	MEDIC 401	
18-14332	12/2/2018 09:36	EMERGENCY SCENE	ST. JOHN TULSA	12/2/2018 09:37	12/2/2018 09:37	12/2/2018 09:39	12/2/2018 10:01	12/2/2018 10:24	12/2/2018 10:38	00:03:31	MEDIC 401	
18-14348	12/2/2018 18:30	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/2/2018 18:31	12/2/2018 18:32	12/2/2018 18:36	12/2/2018 18:40	12/2/2018 18:40	12/2/2018 18:40	00:05:32	MEDIC 401	
18-14370	12/3/2018 08:39	EMERGENCY SCENE	ST. JOHN TULSA	12/3/2018 08:40	12/3/2018 08:40	12/3/2018 08:47	12/3/2018 09:19	12/3/2018 09:53	12/3/2018 10:21	00:08:05	MEDIC 401	
18-14409	12/3/2018 17:09	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/3/2018 17:10	12/3/2018 17:10	12/3/2018 17:10	12/3/2018 17:24	12/3/2018 17:24	12/3/2018 17:24	00:01:40	MEDIC 401	
18-14414	12/3/2018 19:02	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	12/3/2018 19:02	12/3/2018 19:02	12/3/2018 19:06	12/3/2018 19:28	12/3/2018 19:49	12/3/2018 20:20	00:04:35	MEDIC 401	
18-14417	12/3/2018 21:05	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	12/3/2018 21:07	12/3/2018 21:07	12/3/2018 21:11	12/3/2018 21:40	12/3/2018 21:57	12/3/2018 22:21	00:05:59	MEDIC 401	
18-14423	12/3/2018 23:31	EMERGENCY SCENE	ST. FRANCIS TULSA	12/3/2018 23:36	12/3/2018 23:37	12/3/2018 23:39	12/3/2018 23:56	12/4/2018 00:16	12/4/2018 00:34	00:07:35	MEDIC 401	
18-14430	12/4/2018 07:20	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/4/2018 07:20	12/4/2018 07:23	12/4/2018 07:30	12/4/2018 07:40	12/4/2018 07:40	12/4/2018 07:40	00:10:33	MEDIC 401	MUTUAL AID GIVEN
18-14431	12/4/2018 07:20	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/4/2018 07:20	12/4/2018 07:23	12/4/2018 07:30	12/4/2018 07:40	12/4/2018 07:40	12/4/2018 07:40	00:10:33	MEDIC 401	MUTUAL AID GIVEN
18-14437	12/4/2018 09:54	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/4/2018 09:54	12/4/2018 09:54	12/4/2018 10:00	12/4/2018 10:19	12/4/2018 10:19	12/4/2018 10:19	00:06:04	MEDIC 401	
18-14442	12/4/2018 10:55	EMERGENCY SCENE	ST. FRANCIS TULSA	12/4/2018 10:56	12/4/2018 10:56	12/4/2018 11:00	12/4/2018 11:12	12/4/2018 11:28	12/4/2018 11:48	00:05:30	MEDIC 401	
18-14448	12/4/2018 12:14	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/4/2018 12:15	12/4/2018 12:17	12/4/2018 12:24	12/4/2018 13:00	12/4/2018 13:00	12/4/2018 13:00	00:09:13	MEDIC 401	
18-14455	12/4/2018 14:08	EMERGENCY SCENE	ST. FRANCIS TULSA	12/4/2018 14:09	12/4/2018 14:12	12/4/2018 14:12	12/4/2018 14:25	12/4/2018 14:48	12/4/2018 15:04	00:03:24	MEDIC 401	
18-14509	12/5/2018 17:23	EMERGENCY SCENE	HILLCREST SOUTH	12/5/2018 17:24	12/5/2018 17:24	12/5/2018 17:27	12/5/2018 17:45	12/5/2018 18:04	12/5/2018 18:20	00:04:17	MEDIC 401	
18-14514	12/5/2018 20:12	EMERGENCY SCENE	ST. FRANCIS TULSA	12/5/2018 20:13	12/5/2018 20:15	12/5/2018 20:20	12/5/2018 20:32	12/5/2018 20:58	12/5/2018 21:18	00:08:05	MEDIC 401	
18-14520	12/6/2018 06:13	ST. FRANCIS GLENPOOL	HILLCREST SOUTH	12/6/2018 06:15	12/6/2018 06:19	12/6/2018 06:23	12/6/2018 06:40	12/6/2018 06:53	12/6/2018 07:21	00:09:59	MEDIC 401	
18-14547	12/6/2018 14:24	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/6/2018 14:25	12/6/2018 14:25	12/6/2018 14:28	12/6/2018 14:47	12/6/2018 14:47	12/6/2018 14:47	00:03:53	MEDIC 401	
18-14560	12/6/2018 18:01	EMERGENCY SCENE	NO PATIENT FOUND	12/6/2018 18:01	12/6/2018 18:02	12/6/2018 18:05	12/6/2018 18:07	12/6/2018 18:07	12/6/2018 18:07	00:04:21	MEDIC 401	
18-14596	12/7/2018 11:58	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/7/2018 11:59	12/7/2018 11:59	12/7/2018 12:07	12/7/2018 12:11	12/7/2018 12:11	12/7/2018 12:11	00:08:54	MEDIC 401	
18-14605	12/7/2018 13:54	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/7/2018 13:55	12/7/2018 13:58	12/7/2018 13:59	12/7/2018 14:08	12/7/2018 14:08	12/7/2018 14:08	00:04:45	MEDIC 401	
18-14612	12/7/2018 15:38	EMERGENCY SCENE	ST. FRANCIS SOUTH	12/7/2018 15:39	12/7/2018 15:41	12/7/2018 15:41	12/7/2018 16:18	12/7/2018 16:18	12/7/2018 16:42	00:03:09	MEDIC 401	
18-14622	12/7/2018 22:35	EMERGENCY SCENE	NO PATIENT FOUND	12/7/2018 22:35	12/7/2018 22:38	12/7/2018 22:46	12/7/2018 22:59	12/7/2018 22:59	12/7/2018 22:59	00:10:50	MEDIC 401	OUT OF PRIMARY RESPONSE AREA
18-14624	12/7/2018 23:40	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	12/7/2018 23:40	12/7/2018 23:40	12/7/2018 23:45	12/8/2018 00:12	12/8/2018 00:15	12/8/2018 00:30	00:05:37	MEDIC 401	
18-14634	12/8/2018 10:31	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/8/2018 10:32	12/8/2018 10:35	12/8/2018 10:35	12/8/2018 10:51	12/8/2018 10:51	12/8/2018 10:51	00:04:20	MEDIC 401	
18-14639	12/8/2018 13:23	EMERGENCY SCENE	ST. FRANCIS SOUTH	12/8/2018 13:24	12/8/2018 13:24	12/8/2018 13:28	12/8/2018 13:46	12/8/2018 14:03	12/8/2018 14:20	00:05:30	MEDIC 401	
18-14657	12/9/2018 01:45	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/9/2018 01:46	12/9/2018 01:47	12/9/2018 01:53	12/9/2018 02:10	12/9/2018 02:10	12/9/2018 02:10	00:08:20	MEDIC 401	
18-14658	12/9/2018 05:11	EMERGENCY SCENE	ST. FRANCIS TULSA	12/9/2018 05:11	12/9/2018 05:14	12/9/2018 05:19	12/9/2018 05:41	12/9/2018 06:00	12/9/2018 06:14	00:07:45	MEDIC 401	
18-14666	12/9/2018 11:50	EMERGENCY SCENE	ST. JOHN TULSA	12/9/2018 11:50	12/9/2018 11:55	12/9/2018 11:58	12/9/2018 12:20	12/9/2018 12:42	12/9/2018 13:07	00:08:03	MEDIC 401	
18-14668	12/9/2018 13:33	EMERGENCY SCENE	ST. FRANCIS TULSA	12/9/2018 13:34	12/9/2018 13:34	12/9/2018 13:40	12/9/2018 13:59	12/9/2018 14:20	12/9/2018 14:37	00:06:22	MEDIC 401	
18-14671	12/9/2018 19:07	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/9/2018 19:08	12/9/2018 19:08	12/9/2018 19:14	12/9/2018 19:24	12/9/2018 19:24	12/9/2018 19:24	00:07:46	MEDIC 401	
18-14674	12/9/2018 21:17	EMERGENCY SCENE	HILLCREST SOUTH	12/9/2018 21:17	12/9/2018 21:18	12/9/2018 21:23	12/9/2018 21:39	12/9/2018 21:58	12/9/2018 22:13	00:05:52	MEDIC 401	
18-14691	12/10/2018 10:39	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/10/2018 10:41	12/10/2018 10:41	12/10/2018 10:44	12/10/2018 11:14	12/10/2018 11:14	12/10/2018 11:14	00:05:01	MEDIC 401	
18-14692	12/10/2018 10:47	EMERGENCY SCENE	MUTUAL AID								MUTUAL AID RECIEVED	
18-14717	12/10/2018 16:43	EMERGENCY SCENE	HILLCREST SOUTH	12/10/2018 16:44	12/10/2018 16:45	12/10/2018 16:47	12/10/2018 16:58	12/10/2018 17:20	12/10/2018 17:32	00:03:21	MEDIC 401	
18-14724	12/10/2018 20:49	EMERGENCY SCENE	ST. FRANCIS TULSA	12/10/2018 20:50	12/10/2018 20:50	12/10/2018 20:54	12/10/2018 21:09	12/10/2018 21:32	12/10/2018 21:50	00:05:36	MEDIC 401	
18-14725	12/10/2018 21:11	EMERGENCY SCENE	UNKNOWN								MUTUAL AID RECIEVED	
18-14734	12/11/2018 07:38	EMERGENCY SCENE	ST. FRANCIS SOUTH	12/11/2018 07:38	12/11/2018 07:40	12/11/2018 07:43	12/11/2018 08:21	12/11/2018 08:21	12/11/2018 08:36	00:05:56	MEDIC 401	
18-14763	12/11/2018 18:30	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	12/11/2018 18:31	12/11/2018 18:32	12/11/2018 18:35	12/11/2018 18:37	12/11/2018 18:37	12/11/2018 18:37	00:04:42	MEDIC 401	
18-14779	12/12/2018 04:06	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/12/2018 04:07	12/12/2018 04:10	12/12/2018 04:16	12/12/2018 04:35	12/12/2018 04:35	12/12/2018 04:35	00:10:01	MEDIC 401	
18-14819	12/12/2018 16:46	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/12/2018 16:47	12/12/2018 16:48	12/12/2018 16:52	12/12/2018 17:18	12/12/2018 17:18	12/12/2018 17:18	00:05:50	MEDIC 401	
18-14825	12/12/2018 18:34	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/12/2018 18:35	12/12/2018 18:36	12/12/2018 18:38	12/12/2018 19:19	12/12/2018 19:19	12/12/2018 19:19	00:04:38	MEDIC 401	
18-14828	12/12/2018 18:34	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/12/2018 18:35	12/12/2018 18:36	12/12/2018 18:38	12/12/2018 19:19	12/12/2018 19:19	12/12/2018 19:19	00:04:38	MEDIC 401	
18-14829	12/12/2018 18:34	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/12/2018 18:35	12/12/2018 18:36	12/12/2018 18:38	12/12/2018 19:19	12/12/2018 19:19	12/12/2018 19:19	00:04:38	MEDIC 401	
18-14830	12/12/2018 18:34	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/12/2018 18:35	12/12/2018 18:36	12/12/2018 18:38	12/12/2018 19:19	12/12/2018 19:19	12/12/2018 19:19	00:04:38	MEDIC 401	
18-14834	12/12/2018 22:15	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	12/12/2018 22:16	12/12/2018 22:17	12/12/2018 22:17	12/12/2018 22:31	12/12/2018 22:34	12/12/2018 22:45	00:02:13	MEDIC 401	
18-14851	12/13/2018 09:17	EMERGENCY SCENE	ST. FRANCIS SOUTH	12/13/2018 09:18	12/13/2018 09:18	12/13/2018 09:21	12/13/2018 09:56	12/13/2018 10:15	12/13/2018 10:33	00:04:40	MEDIC 401	
18-14877	12/13/2018 15:30	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/13/2018 15:31	12/13/2018 15:32	12/13/2018 15:33	12/13/2018 15:59	12/13/2018 15:59	12/13/2018 15:59	00:02:51	MEDIC 401	
18-14879	12/13/2018 15:30	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/13/2018 15:31	12/13/2018 15:32	12/13/2018 15:33	12/13/2018 15:59	12/13/2018 15:59	12/13/2018 15:59	00:02:51	MEDIC 401	
18-14880	12/13/2018 15:30	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/13/2018 15:31	12/13/2018 15:32	12/13/2018 15:33	12/13/2018 15:59	12/13/2018 15:59	12/13/2018 15:59	00:02:51	MEDIC 401	
18-14881	12/13/2018 15:30	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/13/2018 15:31	12/13/2018 15:32	12/13/2018 15:33	12/13/2018 15:59	12/13/2018 15:59	12/13/2018 15:59	00:02:51	MEDIC 401	
18-14882	12/13/2018 15:30	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/13/2018 15:31	12/13/2018 15:32	12/13/2018 15:33	12/13/2018 15:59	12/13/2018 15:59	12/13/2018 15:59	00:02:51	MEDIC 401	
18-14901	12/14/2018 03:00	EMERGENCY SCENE	NO PATIENT FOUND	12/14/2018 03:00	12/14/2018 03:03	12/14/2018 03:07	12/14/2018 03:13	12/14/2018 03:13	12/14/2018 03:13	00:06:28	MEDIC 401	
18-14936	12/14/2018 15:09	EMERGENCY SCENE	ST. JOHN TULSA	12/14/2018 15:12	12/14/2018 15:12	12/14/2018 15:14	12/14/2018 15:27	12/14/2018 15:43	12/14/2018 16:02	00:04:47	MEDIC 401	
18-14940	12/14/2018 16:09	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/14/2018 16:10	12/14/2018 16:10	12/14/2018 16:18	12/14/2018 16:33	12/14/2018 16:33	12/14/2018 16:33	00:09:23	MEDIC 401	
18-14941	12/14/2018 16:09	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
18-14980	12/15/2018 15:18	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/15/2018 15:20	12/15/2018 15:20	12/15/2018 15:26	12/15/2018 15:42	12/15/2018 15:42	12/15/2018 15:42	00:07:26	MEDIC 401	
18-14993	12/15/2018 22:44	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	12/15/2018 22:46	12/15/2018 22:48	12/15/2018 22:48	12/15/2018 23:04	12/15/2018 23:09	12/15/2018 23:33	00:04:00	MEDIC 401	
18-15005	12/16/2018 17:33	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	12/16/2018 17:34	12/16/2018 17:36	12/16/2018 17:36	12/16/2018 17:45	12/16/2018 18:09	12/16/2018 18:30	00:03:10	MEDIC 401	
18-15011	12/16/2018 22:29	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	12/16/2018 22:31	12/16/2018 22:35	12/16/2018 22:35	12/16/2018 22:50	12/16/2018 23:11	12/16/2018 23:50	00:05:39	MEDIC 401	
18-15028	12/17/2018 10:35	EMERGENCY SCENE	ST. FRANCIS TULSA	12/17/2018 10:36	12/17/2018 10:36	12/17/2018 10:39	12/17/2018 11:11	12/17/2018 11:31	12/17/2018 12:05	00:04:35	MEDIC 401	
18-15066	12/17/2018 21:58	EMERGENCY SCENE	ST. FRANCIS TULSA	12/17/2018 21:59	12/17/2018 21:59	12/17/2018 22:03	12/17/2018 22:22	12/17/2018 22:46	12/17/2018 23:05	00:04:41	MEDIC 401	
18-15074	12/18/2018 03:15	EMERGENCY SCENE	ST. FRANCIS TULSA	12/18/2018 03:15	12/18/2018 03:15	12/18/2018 03:18	12/18/2018 03:35	12/18/2018 04:00	12/18/2018 04:29	00:03:12	MEDIC 401	
18-15103	12/18/2018 14:47	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/18/2018 14:48	12/18/2018 14:50	12/18/2018 14:59	12/18/2018 15:10	12/18/2018 15:10	12/18/2018 15:10	00:11:17	MEDIC 401	OUT OF PRIMARY RESPONSE AREA
18-15156	12/19/2018 18:43	EMERGENCY SCENE	ST. JOHN TULSA	12/19/2018 18:44	12/19/2018 18:45	12/19/2018 18:59	12/19/2018 19:20	12/19/2018 19:43	12/19/2018 20:12	00:16:04	MEDIC 401	MUTUAL AID GIVEN

18-15158	12/19/2018 19:28	EMERGENCY SCENE	ST. FRANCIS TULSA	12/19/2018 19:28	12/19/2018 19:30	12/19/2018 19:35	12/19/2018 19:50	12/19/2018 20:16	12/19/2018 20:41	00:07:13	MEDIC 102	
18-15159	12/19/2018 19:37	EMERGENCY SCENE	UNKNOWN								MUTUAL AID RECIEVED	
18-15162	12/19/2018 20:29	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	12/19/2018 20:31	12/19/2018 20:31	12/19/2018 20:31	12/19/2018 20:31	12/19/2018 20:31	12/19/2018 20:31	00:02:16	MEDIC 401	
18-15163	12/19/2018 20:33	EMERGENCY SCENE	ST. FRANCIS TULSA	12/19/2018 20:33	12/19/2018 20:33	12/19/2018 20:38	12/19/2018 20:55	12/19/2018 21:17	12/19/2018 21:34	00:04:54	MEDIC 401	
18-15171	12/20/2018 01:20	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	12/20/2018 01:20	12/20/2018 01:23	12/20/2018 01:26	12/20/2018 01:43	12/20/2018 01:43	12/20/2018 01:43	00:06:07	MEDIC 401	
18-15206	12/20/2018 16:17	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/20/2018 16:18	12/20/2018 16:20	12/20/2018 16:24	12/20/2018 16:46	12/20/2018 16:46	12/20/2018 16:46	00:06:45	MEDIC 401	
18-15209	12/20/2018 16:17	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/20/2018 16:18	12/20/2018 16:20	12/20/2018 16:24	12/20/2018 16:46	12/20/2018 16:46	12/20/2018 16:46	00:06:45	MEDIC 401	
18-15210	12/20/2018 16:17	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/20/2018 16:18	12/20/2018 16:20	12/20/2018 16:24	12/20/2018 16:46	12/20/2018 16:46	12/20/2018 16:46	00:06:45	MEDIC 401	
18-15211	12/20/2018 16:17	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/20/2018 16:18	12/20/2018 16:20	12/20/2018 16:24	12/20/2018 16:46	12/20/2018 16:46	12/20/2018 16:46	00:06:45	MEDIC 401	
18-15212	12/20/2018 16:17	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/20/2018 16:18	12/20/2018 16:20	12/20/2018 16:24	12/20/2018 16:46	12/20/2018 16:46	12/20/2018 16:46	00:06:45	MEDIC 401	
18-15229	12/21/2018 01:13	EMERGENCY SCENE	ST. FRANCIS TULSA	12/21/2018 01:15	12/21/2018 01:17	12/21/2018 01:20	12/21/2018 01:36	12/21/2018 02:00	12/21/2018 02:20	00:07:18	MEDIC 401	
18-15230	12/21/2018 01:18	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
18-15243	12/21/2018 08:13	EMERGENCY SCENE	HILLCREST SOUTH	12/21/2018 08:13	12/21/2018 08:14	12/21/2018 08:18	12/21/2018 08:38	12/21/2018 08:59	12/21/2018 09:12	00:04:43	MEDIC 401	
18-15261	12/21/2018 13:17	EMERGENCY SCENE	ST. FRANCIS TULSA	12/21/2018 13:17	12/21/2018 13:20	12/21/2018 13:22	12/21/2018 13:34	12/21/2018 13:57	12/21/2018 14:41	00:05:10	MEDIC 401	
18-15306	12/22/2018 14:43	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	12/22/2018 14:44	12/22/2018 14:44	12/22/2018 14:45	12/22/2018 15:02	12/22/2018 15:07	12/22/2018 15:26	00:02:46	MEDIC 401	
18-15323	12/23/2018 08:13	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	12/23/2018 08:13	12/23/2018 08:14	12/23/2018 08:21	12/23/2018 08:31	12/23/2018 08:40	12/23/2018 09:08	00:08:00	MEDIC 401	
18-15342	12/23/2018 21:12	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/23/2018 21:13	12/23/2018 21:18	12/23/2018 21:20	12/23/2018 21:38	12/23/2018 21:38	12/23/2018 21:38	00:07:26	MEDIC 401	
18-15385	12/24/2018 18:35	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/24/2018 18:36	12/24/2018 18:36	12/24/2018 18:40	12/24/2018 20:27	12/24/2018 20:27	12/24/2018 20:27	00:04:59	MEDIC 401	
18-15404	12/25/2018 12:52	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/25/2018 12:53	12/25/2018 12:53	12/25/2018 12:59	12/25/2018 13:14	12/25/2018 13:14	12/25/2018 13:14	00:06:34	MEDIC 401	
18-15412	12/25/2018 17:49	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	12/25/2018 17:50	12/25/2018 17:52	12/25/2018 18:17	12/25/2018 18:17	12/25/2018 18:17	12/25/2018 18:17	00:27:39	MEDIC 401	STAGED FOR PD-NEVER ON SCENE
18-15429	12/26/2018 06:11	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	12/26/2018 06:12	12/26/2018 06:15	12/26/2018 06:20	12/26/2018 06:31	12/26/2018 06:39	12/26/2018 06:59	00:08:53	MEDIC 401	
18-15443	12/26/2018 11:58	EMERGENCY SCENE	DOA - DEAD ON ARRIVAL	12/26/2018 11:59	12/26/2018 12:01	12/26/2018 12:04	12/26/2018 12:25	12/26/2018 12:25	12/26/2018 12:25	00:06:29	MEDIC 401	
18-15470	12/26/2018 20:45	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	12/26/2018 20:47	12/26/2018 20:47	12/26/2018 20:52	12/26/2018 20:52	12/26/2018 20:52	12/26/2018 20:52	00:07:13	MEDIC 401	
18-15480	12/27/2018 05:32	EMERGENCY SCENE	HILLCREST SOUTH	12/27/2018 05:35	12/27/2018 05:35	12/27/2018 05:39	12/27/2018 06:02	12/27/2018 06:22	12/27/2018 06:37	00:06:52	MEDIC 401	
18-15496	12/27/2018 12:01	EMERGENCY SCENE	ST. FRANCIS TULSA	12/27/2018 12:01	12/27/2018 12:01	12/27/2018 12:06	12/27/2018 12:25	12/27/2018 12:49	12/27/2018 13:11	00:04:24	MEDIC 401	
18-15511	12/27/2018 16:27	EMERGENCY SCENE	ST. JOHN SAPULPA	12/27/2018 16:29	12/27/2018 16:29	12/27/2018 16:33	12/27/2018 17:09	12/27/2018 17:23	12/27/2018 17:37	00:05:08	MEDIC 401	
18-15516	12/27/2018 17:31	EMERGENCY SCENE	ST. JOHN TULSA	12/27/2018 17:32	12/27/2018 17:32	12/27/2018 17:36	12/27/2018 17:51	12/27/2018 18:12	12/27/2018 18:30	00:04:47	MEDIC 110	
18-15517	12/27/2018 17:45	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	12/27/2018 17:46	12/27/2018 17:46	12/27/2018 17:47	12/27/2018 18:07	12/27/2018 18:26	12/27/2018 19:10	00:02:08	MEDIC 401	
18-15564	12/28/2018 21:16	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/28/2018 21:16	12/28/2018 21:18	12/28/2018 21:20	12/28/2018 21:30	12/28/2018 21:30	12/28/2018 21:30	00:04:34	MEDIC 401	
18-15581	12/29/2018 11:26	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	12/29/2018 11:26	12/29/2018 11:26	12/29/2018 11:30	12/29/2018 11:44	12/29/2018 11:52	12/29/2018 12:04	00:04:02	MEDIC 401	
18-15585	12/29/2018 12:38	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	12/29/2018 12:39	12/29/2018 12:39	12/29/2018 12:47	12/29/2018 12:47	12/29/2018 12:47	12/29/2018 12:47	00:09:10	MEDIC 401	
18-15597	12/29/2018 14:22	EMERGENCY SCENE	ST. FRANCIS SOUTH	12/29/2018 14:22	12/29/2018 14:23	12/29/2018 14:25	12/29/2018 14:51	12/29/2018 15:09	12/29/2018 15:26	00:03:12	MEDIC 401	
18-15602	12/29/2018 18:14	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/29/2018 18:14	12/29/2018 18:16	12/29/2018 18:18	12/29/2018 18:27	12/29/2018 18:27	12/29/2018 18:27	00:03:56	MEDIC 401	
18-15609	12/29/2018 20:28	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/29/2018 20:30	12/29/2018 20:33	12/29/2018 20:33	12/29/2018 20:46	12/29/2018 20:46	12/29/2018 20:46	00:05:15	MEDIC 401	
18-15620	12/30/2018 07:18	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/30/2018 07:19	12/30/2018 07:21	12/30/2018 07:24	12/30/2018 07:41	12/30/2018 07:41	12/30/2018 07:41	00:05:08	MEDIC 401	
18-15622	12/30/2018 09:18	EMERGENCY SCENE	ST. FRANCIS TULSA	12/30/2018 09:21	12/30/2018 09:22	12/30/2018 09:29	12/30/2018 09:49	12/30/2018 10:12	12/30/2018 10:38	00:11:01	MEDIC 401	OUT OF PRIMARY RESPONSE AREA
18-15630	12/30/2018 15:46	EMERGENCY SCENE	ST. FRANCIS TULSA	12/30/2018 15:47	12/30/2018 15:48	12/30/2018 15:52	12/30/2018 16:03	12/30/2018 16:25	12/30/2018 16:57	00:05:30	MEDIC 401	
18-15649	12/31/2018 10:11	EMERGENCY SCENE	ST. FRANCIS TULSA	12/31/2018 10:11	12/31/2018 10:12	12/31/2018 10:15	12/31/2018 10:40	12/31/2018 10:59	12/31/2018 12:35	00:04:07	MEDIC 401	
18-15663	12/31/2018 12:36	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	12/31/2018 12:36	12/31/2018 12:36	12/31/2018 12:41	12/31/2018 12:53	12/31/2018 13:29	12/31/2018 14:11	00:05:54	MEDIC 401	
18-15682	12/31/2018 17:24	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/31/2018 17:25	12/31/2018 17:26	12/31/2018 17:30	12/31/2018 17:49	12/31/2018 17:49	12/31/2018 17:49	00:05:55	MEDIC 401	

MINUTES
GEMS Meeting
Monday, December 3, 2018 Council Chambers 6:00 PM

COUNCIL PRESENT:	Tim Fox Momodou Ceesay Brandon Kearns Jacqueline Triplett-Lund
COUNCIL ABSENT:	Trish Agee
STAFF PRESENT:	Susan White Lowell Peterson Wendy Knight John Gonsalves

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A **Call to Order - Timothy Lee Fox, Chairman**

Chairman Fox called the meeting to order at 7:59 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 in attendance.

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

Glenpool EMS Report 11012018-11272018 3 - 5

D **District Administrator Report - Susan White, Administrator**

Dist. Adm Report 6

E **Scheduled Business**

1) Discussion and possible action to approve minutes from November 5, 2018 meeting.
(Wendy Knight, Secretary)

Moved by Jacqueline Triplett-Lund, seconded by Momodou Ceesay

To approve the minutes as presented.

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

CARRIED.

2) Discussion an possible action to approve purchase orders(s) and receipts registers totaling $27,418.43 and $1,056.31. (John Gonsalves, Treasurer) 7 - 33

Mr. Gonsalves recommended Board approval of purchase order(s) and receipts registers totaling $27,418.43 and $1,056.31.

Moved by Momodou Ceesay, seconded by Brandon Kearns

To approve purchase orders and receipts registers as presented.

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

CARRIED.

GEMS Invoices 12-03-18
GEMS Invoices 12-3-18 2

F Adjournment

Chairman Fox declared the meeting adjourned at 8:16 p.m.

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: November 28, 2018

Ref: EMS Report November 1st – 27th, 2018

During this time frame we logged 91 calls for service and maintained 97% response time compliance.

61 patients treated and transported
15 patients refused transport
4 mutual aid received
3 mutual aid given
7 cancelled prior to arrival
1 transported by helicopter

Brian Cook

Brian Cook,
Chief of Operations

CRun	Call Date	Pick Up Location	Destination	Dispacthed	En Route	On Scene	Transport	Arrived	Clear	Response Time	Unit	
18-13099	11/1/2018 07:05	EMERGENCY SCENE	ST. FRANCIS TULSA	11/1/2018 07:05	11/1/2018 07:07	11/1/2018 07:17	11/1/2018 07:57	11/1/2018 08:17	11/1/2018 08:46	00:12:31	MUTUAL AID GIVEN	
18-13122	11/1/2018 17:21	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	11/1/2018 17:21	11/1/2018 17:22	11/1/2018 17:28	11/1/2018 17:28	11/1/2018 17:28	11/1/2018 17:28	00:07:37	MEDIC 401	
18-13132	11/2/2018 01:41	EMERGENCY SCENE	ST. FRANCIS SOUTH	11/2/2018 01:42	11/2/2018 01:42	11/2/2018 01:46	11/2/2018 02:12	11/2/2018 02:30	11/2/2018 02:50	00:05:41	MEDIC 401	
18-13153	11/2/2018 13:17	EMERGENCY SCENE	ST. JOHN TULSA	11/2/2018 13:18	11/2/2018 13:21	11/2/2018 13:22	11/2/2018 13:39	11/2/2018 13:55	11/2/2018 14:15	00:05:06	MEDIC 401	
18-13155	11/2/2018 14:40	EMERGENCY SCENE	ST. JOHN TULSA	11/2/2018 14:46	11/2/2018 14:46	11/2/2018 15:02	11/2/2018 15:33	11/2/2018 15:55	11/2/2018 16:34	00:21:53	MEDIC 102	Second unit and closest.
18-13156	11/2/2018 14:40	EMERGENCY SCENE	LANDING ZONE	11/2/2018 14:40	11/2/2018 14:40	11/2/2018 14:43	11/2/2018 15:50	11/2/2018 15:50	11/2/2018 15:50	00:03:12	MEDIC 401	
18-13170	11/2/2018 20:23	EMERGENCY SCENE	HILLCREST SOUTH	11/2/2018 20:23	11/2/2018 20:25	11/2/2018 20:30	11/2/2018 20:46	11/2/2018 21:06	11/2/2018 21:22	00:06:37	MEDIC 401	
18-13174	11/2/2018 22:27	EMERGENCY SCENE	ST. FRANCIS SOUTH	11/2/2018 22:27	11/2/2018 22:30	11/2/2018 22:33	11/2/2018 22:53	11/2/2018 23:09	11/2/2018 23:21	00:05:35	MEDIC 401	
18-13176	11/2/2018 22:57	EMERGENCY SCENE	UNKNOWN								MUTUAL AID RECIEVED	
18-13187	11/3/2018 10:00	EMERGENCY SCENE	HILLCREST SOUTH	11/3/2018 10:01	11/3/2018 10:02	11/3/2018 10:05	11/3/2018 10:25	11/3/2018 10:43	11/3/2018 10:59	00:04:40	MEDIC 401	
18-13197	11/3/2018 16:28	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/3/2018 16:29	11/3/2018 16:30	11/3/2018 16:34	11/3/2018 16:50	11/3/2018 16:50	11/3/2018 16:50	00:05:58	MEDIC 401	
18-13198	11/3/2018 17:04	EMERGENCY SCENE	ST. FRANCIS TULSA	11/3/2018 17:05	11/3/2018 17:06	11/3/2018 17:10	11/3/2018 17:35	11/3/2018 17:58	11/3/2018 18:26	00:05:53	MEDIC 401	
18-13204	11/3/2018 21:02	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	11/3/2018 21:02	11/3/2018 21:05	11/3/2018 21:09	11/3/2018 21:35	11/3/2018 21:43	11/3/2018 22:22	00:07:35	MEDIC 401	
18-13215	11/4/2018 00:35	EMERGENCY SCENE	ST. FRANCIS TULSA	11/4/2018 00:35	11/4/2018 00:36	11/4/2018 00:43	11/4/2018 01:07	11/4/2018 01:29	11/4/2018 01:00	00:08:29	MEDIC 401	
18-13231	11/4/2018 18:43	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/4/2018 18:44	11/4/2018 18:44	11/4/2018 18:49	11/4/2018 19:05	11/4/2018 19:05	11/4/2018 19:05	00:06:34	MEDIC 401	
18-13244	11/5/2018 07:08	EMERGENCY SCENE	HILLCREST SOUTH	11/5/2018 07:10	11/5/2018 07:12	11/5/2018 07:16	11/5/2018 07:37	11/5/2018 08:00	11/5/2018 08:15	00:08:15	MEDIC 401	
18-13249	11/5/2018 08:39	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	11/5/2018 08:40	11/5/2018 08:43	11/5/2018 08:43	11/5/2018 08:43	11/5/2018 08:43	11/5/2018 08:43	00:03:23	MEDIC 401	
18-13251	11/5/2018 09:01	EMERGENCY SCENE	ST. FRANCIS TULSA	11/5/2018 09:01	11/5/2018 09:02	11/5/2018 09:05	11/5/2018 09:41	11/5/2018 09:57	11/5/2018 10:14	00:04:21	MEDIC 401	
18-13317	11/6/2018 17:18	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/6/2018 17:18	11/6/2018 17:20	11/6/2018 17:28	11/6/2018 17:43	11/6/2018 17:43	11/6/2018 17:43	00:09:36	MEDIC 401	201st E of HW 75 - out of response area
18-13323	11/6/2018 23:08	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	11/6/2018 23:08	11/6/2018 23:10	11/6/2018 23:14	11/6/2018 23:33	11/6/2018 23:40	11/6/2018 23:54	00:06:06	MEDIC 401	
18-13324	11/6/2018 23:29	EMERGENCY SCENE	UNKNOWN								MUTUAL AID RECIEVED	
18-13336	11/7/2018 08:54	EMERGENCY SCENE	ST. JOHN TULSA	11/7/2018 08:56	11/7/2018 08:57	11/7/2018 08:59	11/7/2018 09:15	11/7/2018 09:37	11/7/2018 10:03	00:04:59	MEDIC 401	
18-13356	11/7/2018 16:49	EMERGENCY SCENE	HILLCREST SOUTH	11/7/2018 16:50	11/7/2018 16:50	11/7/2018 16:56	11/7/2018 17:22	11/7/2018 17:42	11/7/2018 18:04	00:07:05	MEDIC 401	
18-13358	11/7/2018 17:50	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/7/2018 17:51	11/7/2018 17:52	11/7/2018 17:57	11/7/2018 18:15	11/7/2018 18:15	11/7/2018 18:15	00:06:30	MEDIC 110	
18-13373	11/8/2018 02:23	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/8/2018 02:24	11/8/2018 02:25	11/8/2018 02:29	11/8/2018 02:48	11/8/2018 02:48	11/8/2018 02:48	00:05:08	MEDIC 401	
18-13374	11/8/2018 03:55	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	11/8/2018 03:56	11/8/2018 03:57	11/8/2018 04:01	11/8/2018 04:35	11/8/2018 04:35	11/8/2018 04:35	00:05:45	MEDIC 401	
18-13406	11/8/2018 19:58	EMERGENCY SCENE	ST. FRANCIS TULSA	11/8/2018 19:59	11/8/2018 19:59	11/8/2018 20:03	11/8/2018 20:15	11/8/2018 20:37	11/8/2018 20:49	00:04:50	MEDIC 401	
18-13445	11/9/2018 14:48	EMERGENCY SCENE	OSU MEDICAL CENTER	11/9/2018 14:49	11/9/2018 14:51	11/9/2018 15:03	11/9/2018 15:15	11/9/2018 15:32	11/9/2018 15:43	00:14:43	MEDIC 401	Suicide - staged until PD secured scene
18-13453	11/9/2018 18:38	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	11/9/2018 18:40	11/9/2018 18:40	11/9/2018 18:44	11/9/2018 18:52	11/9/2018 18:59	11/9/2018 19:13	00:06:06	MEDIC 401	
18-13470	11/10/2018 09:17	EMERGENCY SCENE	ST. FRANCIS SOUTH	11/10/2018 09:18	11/10/2018 09:19	11/10/2018 09:22	11/10/2018 09:43	11/10/2018 10:04	11/10/2018 10:26	00:05:07	MEDIC 401	
18-13473	11/10/2018 10:01	EMERGENCY SCENE	ST. FRANCIS TULSA	11/10/2018 10:02	11/10/2018 10:03	11/10/2018 10:09	11/10/2018 10:32	11/10/2018 10:56	11/10/2018 11:16	00:07:21	MEDIC 102	
18-13474	11/10/2018 11:11	EMERGENCY SCENE	ST. JOHN TULSA	11/10/2018 11:12	11/10/2018 11:14	11/10/2018 11:18	11/10/2018 11:38	11/10/2018 12:03	11/10/2018 12:27	00:06:13	MEDIC 401	
18-13488	11/10/2018 22:57	EMERGENCY SCENE	ST. JOHN TULSA	11/10/2018 22:58	11/10/2018 22:59	11/10/2018 23:05	11/10/2018 23:33	11/10/2018 23:57	11/11/2018 00:27	00:07:31	MEDIC 401	
18-13496	11/11/2018 06:13	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	11/11/2018 06:14	11/11/2018 06:16	11/11/2018 06:24	11/11/2018 06:49	11/11/2018 07:09	11/11/2018 07:19	00:10:54	MEDIC 401	
18-13520	11/12/2018 06:47	EMERGENCY SCENE	OSU MEDICAL CENTER	11/12/2018 06:47	11/12/2018 06:51	11/12/2018 06:54	11/12/2018 06:59	11/12/2018 07:22	11/12/2018 07:36	00:07:25	MEDIC 401	
18-13534	11/12/2018 11:35	EMERGENCY SCENE	ST. FRANCIS TULSA	11/12/2018 11:36	11/12/2018 11:37	11/12/2018 11:40	11/12/2018 11:58	11/12/2018 12:20	11/12/2018 12:34	00:05:26	MEDIC 401	
18-13573	11/13/2018 12:52	EMERGENCY SCENE	ST. FRANCIS TULSA	11/13/2018 12:52	11/13/2018 12:54	11/13/2018 13:00	11/13/2018 13:08	11/13/2018 13:25	11/13/2018 13:37	00:07:52	MEDIC 401	
18-13586	11/13/2018 20:24	EMERGENCY SCENE	ST. JOHN TULSA	11/13/2018 20:26	11/13/2018 20:26	11/13/2018 20:29	11/13/2018 20:42	11/13/2018 21:03	11/13/2018 21:17	00:04:13	MEDIC 401	
18-13587	11/13/2018 21:36	EMERGENCY SCENE	HILLCREST SOUTH	11/13/2018 21:37	11/13/2018 21:38	11/13/2018 21:43	11/13/2018 21:55	11/13/2018 22:13	11/13/2018 22:28	00:07:40	MEDIC 401	
18-13592	11/14/2018 03:58	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/14/2018 04:01	11/14/2018 04:01	11/14/2018 04:07	11/14/2018 04:18	11/14/2018 04:18	11/14/2018 04:18	00:08:25	MEDIC 401	
18-13593	11/14/2018 06:23	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	11/14/2018 06:25	11/14/2018 06:25	11/14/2018 06:30	11/14/2018 06:53	11/14/2018 07:00	11/14/2018 07:13	00:07:16	MEDIC 401	
18-13613	11/14/2018 12:59	EMERGENCY SCENE	CANCELLED ENROUTE	11/14/2018 12:59	11/14/2018 12:59	11/14/2018 13:05	11/14/2018 13:05	11/14/2018 13:05	11/14/2018 13:05	00:05:46	MEDIC 401	
18-13625	11/14/2018 15:42	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	11/14/2018 15:43	11/14/2018 15:44	11/14/2018 15:47	11/14/2018 16:17	11/14/2018 16:21	11/14/2018 16:55	00:04:49	MEDIC 401	
18-13637	11/14/2018 22:31	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	11/14/2018 22:32	11/14/2018 22:33	11/14/2018 22:38	11/14/2018 22:46	11/14/2018 23:02	11/14/2018 23:48	00:06:27	MEDIC 401	
18-13640	11/15/2018 00:08	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/15/2018 00:09	11/15/2018 00:10	11/15/2018 00:14	11/15/2018 00:43	11/15/2018 00:43	11/15/2018 00:43	00:05:55	MEDIC 401	
18-13644	11/15/2018 09:22	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	11/15/2018 09:23	11/15/2018 09:24	11/15/2018 09:28	11/15/2018 09:47	11/15/2018 10:05	11/15/2018 11:06	00:05:58	MEDIC 401	
18-13653	11/15/2018 10:47	EMERGENCY SCENE	ST. JOHN TULSA	11/15/2018 10:48	11/15/2018 10:48	11/15/2018 11:11	11/15/2018 11:32	11/15/2018 11:52	11/15/2018 12:44	00:24:43	MEDIC 102	2nd unit. Creek and EMSA not available
18-13673	11/15/2018 17:41	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/15/2018 17:43	11/15/2018 17:43	11/15/2018 17:46	11/15/2018 17:58	11/15/2018 17:58	11/15/2018 17:58	00:04:44	MEDIC 401	
18-13678	11/15/2018 19:22	EMERGENCY SCENE	ST. FRANCIS TULSA	11/15/2018 19:22	11/15/2018 19:26	11/15/2018 19:28	11/15/2018 19:39	11/15/2018 19:56	11/15/2018 20:09	00:05:19	MEDIC 401	
18-13706	11/16/2018 12:20	EMERGENCY SCENE	HILLCREST SOUTH	11/16/2018 12:20	11/16/2018 12:23	11/16/2018 12:23	11/16/2018 12:33	11/16/2018 12:53	11/16/2018 13:05	00:03:31	MEDIC 401	
18-13729	11/17/2018 02:13	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	11/17/2018 02:14	11/17/2018 02:17	11/17/2018 02:19	11/17/2018 02:33	11/17/2018 02:38	11/17/2018 02:48	00:06:29	MEDIC 401	
18-13732	11/17/2018 04:13	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/17/2018 04:13	11/17/2018 04:17	11/17/2018 04:20	11/17/2018 04:33	11/17/2018 04:33	11/17/2018 04:33	00:07:05	MEDIC 401	
18-13758	11/18/2018 04:57	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	11/18/2018 04:57	11/18/2018 05:00	11/18/2018 05:11	11/18/2018 05:31	11/18/2018 05:36	11/18/2018 06:03	00:14:38	MEDIC 401	
18-13759	11/18/2018 05:35	EMERGENCY SCENE	UNKNOWN								MUTUAL AID RECIEVED	
18-13766	11/18/2018 11:04	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	11/18/2018 11:04	11/18/2018 11:06	11/18/2018 11:10	11/18/2018 11:25	11/18/2018 11:33	11/18/2018 11:49	00:06:08	MEDIC 401	
18-13769	11/18/2018 11:58	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/18/2018 11:59	11/18/2018 12:01	11/18/2018 12:03	11/18/2018 12:37	11/18/2018 12:37	11/18/2018 12:37	00:05:14	MEDIC 401	
18-13783	11/18/2018 17:37	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/18/2018 17:38	11/18/2018 17:39	11/18/2018 17:43	11/18/2018 17:55	11/18/2018 17:55	11/18/2018 17:55	00:05:31	MEDIC 401	
18-13786	11/18/2018 19:36	EMERGENCY SCENE	ST. JOHN TULSA	11/18/2018 19:37	11/18/2018 19:38	11/18/2018 19:41	11/18/2018 19:57	11/18/2018 20:19	11/18/2018 20:40	00:04:48	MEDIC 401	
18-13810	11/19/2018 11:56	EMERGENCY SCENE	ST. JOHN TULSA	11/19/2018 11:57	11/19/2018 11:58	11/19/2018 11:59	11/19/2018 12:19	11/19/2018 12:38	11/19/2018 13:19	00:02:41	MEDIC 401	
18-13814	11/19/2018 13:39	EMERGENCY SCENE	ST. FRANCIS TULSA	11/19/2018 13:39	11/19/2018 13:41	11/19/2018 13:47	11/19/2018 14:00	11/19/2018 14:22	11/19/2018 14:52	00:08:14	MEDIC 401	
18-13819	11/19/2018 15:44	EMERGENCY SCENE	ST. FRANCIS TULSA	11/19/2018 15:44	11/19/2018 15:45	11/19/2018 15:49	11/19/2018 16:22	11/19/2018 16:48	11/19/2018 17:14	00:05:02	MEDIC 401	
18-13842	11/20/2018 08:42	EMERGENCY SCENE	ST. FRANCIS TULSA	11/20/2018 08:42	11/20/2018 08:43	11/20/2018 08:48	11/20/2018 09:03	11/20/2018 09:25	11/20/2018 09:42	00:06:12	MEDIC 401	
18-13849	11/20/2018 10:37	EMERGENCY SCENE	ST. FRANCIS TULSA	11/20/2018 10:38	11/20/2018 10:38	11/20/2018 10:44	11/20/2018 11:07	11/20/2018 11:25	11/20/2018 11:35	00:06:41	MEDIC 401	
18-13854	11/20/2018 11:15	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
18-13858	11/20/2018 12:23	EMERGENCY SCENE	ST. FRANCIS TULSA	11/20/2018 12:23	11/20/2018 12:24	11/20/2018 12:29	11/20/2018 12:47	11/20/2018 13:07	11/20/2018 13:31	00:06:05	MEDIC 401	
18-13872	11/20/2018 16:20	EMERGENCY SCENE	HILLCREST SOUTH	11/20/2018 16:21	11/20/2018 16:21	11/20/2018 16:28	11/20/2018 16:48	11/20/2018 17:07	11/20/2018 17:32	00:07:58	MEDIC 401	
18-13874	11/20/2018 20:26	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/20/2018 20:26	11/20/2018 20:28	11/20/2018 20:31	11/20/2018 20:52	11/20/2018 20:52	11/20/2018 20:52	00:04:59	MEDIC 401	
18-13931	11/22/2018 08:03	EMERGENCY SCENE	ST. FRANCIS SOUTH	11/22/2018 08:04	11/22/2018 08:06	11/22/2018 08:06	11/22/2018 08:21	11/22/2018 08:37	11/22/2018 08:52	00:03:29	MEDIC 401	
18-13936	11/22/2018 13:12	EMERGENCY SCENE	ST. JOHN TULSA	11/22/2018 13:13	11/22/2018 13:13	11/22/2018 13:15	11/22/2018 13:31	11/22/2018 13:46	11/22/2018 14:08	00:02:57	MEDIC 401	
18-13940	11/22/2018 16:50	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	11/22/2018 16:50	11/22/2018 16:50	11/22/2018 16:55	11/22/2018 17:14	11/22/2018 17:31	11/22/2018 17:45	00:05:28	MEDIC 401	
18-13947	11/22/2018 19:21	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	11/22/2018 19:22	11/22/2018 19:22	11/22/2018 19:32	11/22/2018 19:32	11/22/2018 19:32	11/22/2018 19:32	00:10:49	MEDIC 401	
18-13951	11/22/2018 20:33	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	11/22/2018 20:35	11/22/2018 20:35	11/22/2018 20:41	11/22/2018 20:41	11/22/2018 20:41	11/22/2018 20:41	00:08:02	MEDIC 401	
18-13955	11/22/2018 21:55	EMERGENCY SCENE	ST. FRANCIS TULSA	11/22/2018 21:57	11/22/2018 21:57	11/22/2018 21:59	11/22/2018 22:19	11/22/2018 22:40	11/22/2018 22:58	00:04:12	MEDIC 401	
18-13981	11/23/2018 15:21	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	11/23/2018 15:23	11/23/2018 15:24	11/23/2018 15:25	11/23/2018 15:45	11/23/2018 15:50	11/23/2018 16:01	00:04:07	MEDIC 401	
18-13988	11/23/2018 18:59	EMERGENCY SCENE	ST. JOHN TULSA	11/23/2018 18:59	11/23/2018 19:02	11/23/2018 19:03	11/23/2018 19:23	11/23/2018 19:38	11/23/2018 19:56	00:03:26	MEDIC 401	
18-13993	11/24/2018 00:46	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/24/2018 00:46	11/24/2018 00:47	11/24/2018 00:50	11/24/2018 01:07	11/24/2018 01:07	11/24/2018 01:07	00:04:12	MEDIC 401	

18-14000	11/24/2018 07:47	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/24/2018 07:48	11/24/2018 07:51	11/24/2018 07:51	11/24/2018 08:00	11/24/2018 08:00	11/24/2018 08:00	00:03:39	MEDIC 401
18-14001	11/24/2018 08:31	EMERGENCY SCENE	ST. JOHN TULSA	11/24/2018 08:32	11/24/2018 08:33	11/24/2018 08:37	11/24/2018 09:01	11/24/2018 09:20	11/24/2018 09:36	00:06:02	MEDIC 401
18-14011	11/24/2018 16:31	EMERGENCY SCENE	ST. FRANCIS TULSA	11/24/2018 16:32	11/24/2018 16:33	11/24/2018 16:36	11/24/2018 16:57	11/24/2018 17:17	11/24/2018 17:31	00:04:51	MEDIC 401
18-14015	11/24/2018 18:39	EMERGENCY SCENE	ST. JOHN TULSA	11/24/2018 18:39	11/24/2018 18:39	11/24/2018 18:46	11/24/2018 19:08	11/24/2018 19:29	11/24/2018 19:46	00:07:29	MEDIC 401
18-14022	11/24/2018 22:50	EMERGENCY SCENE	ST. JOHN TULSA	11/24/2018 22:53	11/24/2018 22:54	11/24/2018 22:58	11/24/2018 23:23	11/24/2018 23:44	11/25/2018 00:20	00:08:17	MEDIC 401
18-14033	11/25/2018 10:59	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	11/25/2018 11:01	11/25/2018 11:01	11/25/2018 11:07	11/25/2018 11:07	11/25/2018 11:07	11/25/2018 11:07	00:08:05	MEDIC 401
18-14042	11/25/2018 15:23	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	11/25/2018 15:27	11/25/2018 15:28	11/25/2018 15:43	11/25/2018 16:05	11/25/2018 16:44	11/25/2018 17:03	00:19:35	MUTUAL AID GIVEN
18-14056	11/25/2018 22:38	EMERGENCY SCENE	ST. FRANCIS SOUTH	11/25/2018 22:38	11/25/2018 22:40	11/25/2018 22:42	11/25/2018 22:53	11/25/2018 23:09	11/25/2018 23:41	00:03:50	MEDIC 401
18-14060	11/26/2018 02:01	EMERGENCY SCENE	ST. FRANCIS SOUTH	11/26/2018 02:01	11/26/2018 02:04	11/26/2018 02:08	11/26/2018 02:26	11/26/2018 02:45	11/26/2018 03:00	00:06:49	MEDIC 401
18-14062	11/26/2018 08:37	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	11/26/2018 08:38	11/26/2018 08:43	11/26/2018 08:43	11/26/2018 09:00	11/26/2018 09:23	11/26/2018 09:38	00:06:05	MEDIC 401
18-14074	11/26/2018 11:23	EMERGENCY SCENE	ST. JOHN TULSA	11/26/2018 11:24	11/26/2018 11:25	11/26/2018 11:38	11/26/2018 11:49	11/26/2018 12:08	11/26/2018 12:52	00:15:29	MUTUAL AID GIVEN
18-14106	11/27/2018 08:30	EMERGENCY SCENE	ST. FRANCIS SOUTH	11/27/2018 08:31	11/27/2018 08:32	11/27/2018 08:37	11/27/2018 08:50	11/27/2018 09:11	11/27/2018 09:36	00:07:47	MEDIC 401
18-14115	11/27/2018 11:18	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/27/2018 11:19	11/27/2018 11:21	11/27/2018 11:22	11/27/2018 11:33	11/27/2018 11:33	11/27/2018 11:33	00:04:33	MEDIC 401
18-14119	11/27/2018 12:23	EMERGENCY SCENE	ST. FRANCIS TULSA	11/27/2018 12:23	11/27/2018 12:24	11/27/2018 12:29	11/27/2018 12:53	11/27/2018 13:10	11/27/2018 13:32	00:06:08	MEDIC 401
18-14145	11/27/2018 22:16	EMERGENCY SCENE	PATIENT REFUSAL	11/27/2018 22:17	11/27/2018 22:17	11/27/2018 22:22	11/27/2018 22:31	11/27/2018 22:31	11/27/2018 22:31	00:06:52	MEDIC 401
18-14148	11/27/2018 23:37	EMERGENCY SCENE	ST. FRANCIS TULSA	11/27/2018 23:38	11/27/2018 23:40	11/27/2018 23:43	11/28/2018 00:04	11/28/2018 00:24	11/28/2018 00:47	00:03:54	MEDIC 401

GEMS
Glenpool Area Medical Service District
Glenpool, Oklahoma

To: Honorable Chairman and Trustees
From: Susan White, District Administrator
Date: December 3, 2018
Subject: District Administrator Report

Mercy Care Membership Program

Membership renewals are due in January. Brochures and applications are available at the Water Department or a copy will be available on the City website which can be downloaded and printed. Completed applications should be returned with payment to Mercy Regional of Oklahoma at the address shown on the application.

Transports to SF-Glenpool

Since the opening of the Saint Francis location in Glenpool, transports to the facility have steadily increased each month. This is good news for all entities involved. It demonstrates the value of having a local emergency medical facility. A true win-win for Glenpool and the residents of the District.

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

GEMS

Glenpool Area Medical Service District
Glenpool, Oklahoma

To: HONORABLE CHAIRMAN AND GEMS DISTRICT BOARD MEMBERS

From: JOHN GONSALVES, DISTRICT TREASURER

Date: DECEMBER 03, 2018

Subject: Approval of Purchase Order Receiving Report and Payment Claims as of 12/03/2018 totaling $27,418.43

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 12/03/2018 and approve the following payments:

P.O. #	ACCOUNT	VENDOR	DESCRIPTION	INV #	AMOUNT
19-07782	31-6-01-6210	Centurion Health System	Dec Ambulance Service	1836	$13,200.00
19-08782	31-6-01-6225	City of Glenpool	First Responders Fees Sep	201811135644	$6,611.00
19-08782	31-6-01-6225	City of Glenpool	First Responders Fees Oct	201811135645	$7,304.00
19-08771	31-6-01-6202	Emergency Medical	Med Supplies	2025979	$107.68
19-08771	31-6-01-6202	Emergency Medical	Med Supplies	2029078	$75.75
17-08770	31-9-01-6202	Pace Products	Medical Oxygen Rentals	112878	$120.00
				Total	$27,418.43

Attachments:
1. Purchase Order Claims Register dated 12/03/2018 totaling $27,418.43
2. PO Receipt Register dated 12/03/2018 totaling $27,418.43
3. Purchase Orders and Invoices totaling $27,418.43

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

11/20/2018 2:47 PM P U R C H A S E O R D E R C L A I M R E G I S T E R PAGE: 1
FUND: 31 - GEMS SUMMARY REPORT

PURCHASE ORDER	DESCRIPTION	VENDOR #	VENDOR NAME	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 - NON-DEPARTMENTAL						
19-08770	FY19 BLNKT- MED OXY RNTLS	01-000450	PACE PRODUCTS OF TULSA	11/2018	112878	120.00
19-08771	MED SUPPLIES - FY 18-19	01-000480	EMERGENCY MEDICAL PRODUCTS	10/2018	2025979	107.68
19-08771	MED SUPPLIES - FY 18-19	01-000480	EMERGENCY MEDICAL PRODUCTS	11/2018	2029078	75.75
19-08782	1ST REPONDER/ADMIN FEES 1	01-000507	CITY OF GLENPOOL	11/2018	201811135644	6,611.00
19-08782	1ST REPONDER/ADMIN FEES 1	01-000507	CITY OF GLENPOOL	11/2018	201811135645	7,304.00
19-08707	AMBULANCE SVC 7/1/18-6/30	01-001267	CENTURION HEALTH SYSTEMS, DBA	11/2018	1836	13,200.00
					DEPARTMENT TOTAL:	27,418.43
					FUND TOTAL:	27,418.43
					GRAND TOTAL:	27,418.43

APPROVED

____
Timothy Lee Fox, Chairman
December 03, 2018

GEMS - 03 Dec 2018 Minutes Attachment

G/L RECAP

PERIOD	G/L ACCOUNT	NAME	AMOUNT	FUND TOTAL
10/2018	31-6-01-6202	OPERATING SUPPLIES	107.68	
11/2018	31-6-01-6202	OPERATING SUPPLIES	195.75	
11/2018	31-6-01-6210	AMBULANCE CONTRACT	13,200.00	
11/2018	31-6-01-6225	FIRST RESPONDER/ADMIN FEES	13,915.00	27,418.43
			GRAND TOTAL:	27,418.43

11/20/2018 2:45 PM — 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
01-000450	PACE PRODUCTS OF TULSA				120.00
112878		11/19/2018	31	120.00	
01-000480	EMERGENCY MEDICAL PRODUCTS				183.43
2025979		10/23/2018	31	107.68	
2029078		11/05/2018	31	75.75	
01-000507	CITY OF GLENPOOL				13,915.00
201811135644		11/13/2018	31	6,611.00	
201811135645		11/13/2018	31	7,304.00	
01-001267	CENTURION HEALTH SYSTEMS, DBA				13,200.00
1836		11/09/2018	31	13,200.00	
	TOTALS			27,418.43	27,418.43

PO TOTALS BY G/L ACCOUNT

YEAR	ACCOUNT	NAME	ITEMS	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	LINE ITEM OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET BUDGET AVAILABLE	GROUP BUDGET OVER BUDG
2018-2019	31-6-01-6202	OPERATING SUPPLIES	3	303.43	16,069	12,675.24				
	31-6-01-6210	AMBULANCE CONTRACT	1	13,200.00	158,400	400.00				
	31-6-01-6225	FIRST RESPONDER/ADMIN F	2	13,915.00	107,700	0.00				
	** 18-19 YEAR TOTALS **			27,418.43						

NO ERRORS

NO WARNINGS

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 # 19-08707 07/18/2018

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

SHIP TO:
CITY HALL
12205 S YUKON AVE
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

07/18/2018
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.

07/18/2018
ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	AMBULANCE SVC 7/1/18-6/30/19 AMBULANCE SVC 7/1/18-6/30/19		00021601	31 -6-01-6210		0.00	158,000.00 *

1836 = 13,200.00

December 2018

Partial Payment 13,200.00

** TOTAL ** 158,000.00

*** 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.

11/13/18
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.

Mercy Regional Oklahoma

P.O. Box 2398
Owasso, OK 74055

Invoice

Date	Invoice #
11/9/2018	1836

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	13,200.00	13,200.00

RECEIVED
NOV 09 2018
BY A/P-FIN: GLENPOOL

December 2018

Phone #	Fax #
9186095800	918-609-5799

Total $13,200.00

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 # 19-08782 08/08/2018

ISSUED TO: VEND #: 01-000507
CITY OF GLENPOOL
POOLED CASH ACCT

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

08/08/2018

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.

08/08/2018

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	1ST REPONDER/ADMIN FEES 18-19 1ST REPONDER/ADMIN FEES 18-19		00021703	31 -6-01-6225		0.00	107,700.00 *

201811135644 = 6,611.00
201811135645 = 7,304.00

Partial Payment 13,915.00

** TOTAL ** 107,700.00

*** 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.

11/13/18

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.

City Of Glenpool
Creating Opportunity

INVOICE

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

Customer Number: 01-0172
Invoice Number: 201811135645
Invoice Date: 11/13/2018
Due Date: 11/30/2018
P.O. # : 19-08782

TREASURER
GEMS-
12205 S YUKON AVE
GLENPOOL OK 74033

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
GEMS REIMBURSEMENT	N/A	MONTH	N/A	7,304.00

OCTOBER RUNS

********THANK YOU*********	**TOTAL DUE**	$7,304.00

FY18 GEMS Admin/First Responder Reimbursements
BLANKET PO 18-07781

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Total Runs	@ $99/run
Total Runs	**109**	**118**	**78**	**101**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	406	
Fire runs	37	53	14	30									134	
EMR runs	72	65	64	71									272	$ 22,848
EMR Ratio	66%	55%	82%	70%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	67%	
Run Rate	$ 99	$ 99	$ 99	$ 99	$ 99	$ 99	$ 99	$ 99	$ 99	$ 99	$ 99	$ 99		
Admin	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 3,300	$ 3,300
Overtime	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Total	**$ 7,403**	**$ 6,710**	**$ 6,611**	**$ 7,304**	**$ 275**	**$ 275**	**$ 275**	**$ 275**	**$ 275**	**$ 275**	**$ 275**	**$ 275**	**$ 30,228**	**$ 26,148**

AMOUNT DUE AUG $ 275.00 Blanket PO 18-07781
31-6-01-6225

City Of Glenpool
Creating Opportunity

INVOICE

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

Customer Number: 01-0172
Invoice Number: 201811135644
Invoice Date: 11/13/2018
Due Date: 10/30/2018
P.O. # : 19-08782

TREASURER
GEMS-
12205 S YUKON AVE
GLENPOOL OK 74033

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
GEMS REIMBURSEMENT	N/A	MONTH	N/A	6,611.00
SEPTEMBER RUNS				

********THANK YOU*********	**TOTAL DUE**	$6,611.00

FY18 GEMS Admin/First Responder Reimbursements
BLANKET PO 18-07781

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Total Runs	@ $99/run
Total Runs	**109**	**118**	**78**	**101**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	406	
Fire runs	37	53	14	30									134	
EMR runs	72	65	64	71									272	$ 22,848
EMR Ratio	66%	55%	82%	70%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	67%	
Run Rate	$ 99	$ 99	$ 99	$ 99	$ 99	$ 99	$ 99	$ 99	$ 99	$ 99	$ 99	$ 99		
Admin	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 3,300	$ 3,300
Overtime	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Total	**$ 7,403**	**$ 6,710**	**$ 6,611**	**$ 7,304**	**$ 275**	**$ 275**	**$ 275**	**$ 275**	**$ 275**	**$ 275**	**$ 275**	**$ 275**	**$ 30,228**	**$ 26,148**

AMOUNT DUE AUG $ 275.00 Blanket PO 18-07781
31-6-01-6225

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 # 19-08771 08/03/2018

ISSUED TO: VEND #: 01-000480
EMERGENCY MEDICAL PRODUCTS
25196 NETWORK PLACE
CHICAGO, IL 60673-1251

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

08/03/2018

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.

08/03/2018

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	MED SUPPLIES - FY 18-19 MED SUPPLIES - FY 18-19		00021701	31 -6-01-6202		0.00	1,200.00 *

2025979 = 107.68
2029078 - 75.75

Partial Payment

** TOTAL ** 1,200.00

*** APPROVAL FOR PURCHASE ***

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11/13/18

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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Emergency Medical Products
5000 Tuttle Crossing Blvd.
Dublin, OH 43016

www.BuyEMP.com
Ph: 800-558-6270
Fax: 800-558-1551

School Kids Healthcare
www.schoolkidshealthcare.com
Ph: 866-558-0686
Fax: 800-558-1551

Invoice

Invoice	2025979
Date	10/23/2018
Page	1 of 1
Account #	123965

***************AUTO**MIXED AADC 430 1157 1 MB 0.424

Bill To:
City of Glenpool Fire Department
Darrell Colbert
12205 S Yukon Ave
Glenpool OK 74033-6635

GEMS

Ship To:
Glenpool Fire Department
Chief Terrell Ogilvie
14536 S ELWOOD AVE
GLENPOOL, OK 74033-4005

Thank you for your order!

Purchase Order #		Ship Via		Payment Terms
19-08771		FED EX GROUND		Net 30 Days

Item #	Description	Ordered	Shipped	B/O	UOM	Unit Price	Ext. Price
9801-25	IPRATROPIUM BROMIDE INH SOL 0.02% 2.5ML BX/25	1	1	0	BOX	$9.68	$9.68
103-10	EPINEPHRINE 1MG, 1ML AMPULE	5	5	0	EACH	$17.50	$87.50
	Tracking Numbers: 464895243469						

RECEIVED
NOV 06 2018
BY GLENPOOL FIRE

QUOTED PRICES INCLUDE STANDARD GROUND DELIVERY CHARGES. QUOTE IS VALID FOR 90 DAYS! QUOTE NUMBER MUST BE REFERENCED TO GUARANTEE QUOTE PRICES.

Please Remit to:
Emergency Medical Products
25196 Network Place
Chicago, IL 60673-1251

Subtotal	97.18
Handling Fee	10.50
Freight	0.00
Trade Discount	0.00
Tax	0.00
Total	107.68

Emergency Medical Products STATEMENT

School Kids Healthcare
www.schoolkidshealthcare.com

5000 Tuttle Crossing Blvd
Dublin, OH 43016
Phone (800) 558-6270 Fax (800) 558-1551
www.buyemp.com

Date	11/01/18
Page	1
Account	123965

***************AUTO**MIXED AADC 430 6120 1 MB 0.424

City of Glenpool Fire Department
12205 S Yukon Ave
Glenpool OK 74033-6635

TIN#

Remit To: EMERGENCY MEDICAL PRODUCTS, INC.
25196 NETWORK PLACE
CHICAGO, IL 60673-1251

Date	Document Number Applied Item(s)	Reference / Purchase Order	Code	Original Amount	Applied Amount	Current Amount
10/23/18	2025979	19-08771	INV	$ 107.68		$ 107.68

RECEIVED
NOV 16 2018
BY A/P-FIN: GLENPOOL

Amount Due	$ 107.68

Please contact us to apply your unapplied payments and credits.

Current	01 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	Over 120 Days
107.68	0.00	0.00	0.00	0.00	0.00

If you require invoice copies, send your request by FAX to (800) 558-1551 or by email to credit@buyemp.com
Please include your Account Number, Invoice Number, Fax Number and Contact Name/Number.

SLS	=	Sales / Invoices
FIN	=	Finance Charges
CR	=	Credit Memos
RTN	=	Returns
PMT	=	Payments
DR	=	Debit Memos

GEMS

Emergency Medical Products
5000 Tuttle Crossing Blvd.
Dublin, OH 43016

www.BuyEMP.com
Ph: 800-558-6270
Fax: 800-558-1551

School Kids Healthcare

www.schoolkidshealthcare.com
Ph: 866-558-0686
Fax: 800-558-1551

Invoice

Invoice	2029078
Date	11/5/2018
Page	1 of 1
Account #	123965

***************AUTO**MIXED AADC 430 1571 1 MB 0.424

Bill To:
City of Glenpool Fire Department
Darrell Colbert
12205 S Yukon Ave
Glenpool OK 74033-6635

Ship To:
Glenpool Fire Department
Chief Terrell Ogilvie
14536 S ELWOOD AVE
GLENPOOL, OK 74033-4005

Thank you for your order!

Purchase Order #		Ship Via				Payment Terms	
19-08771		FED EX GROUND				Net 30 Days	
Item #	Description	Ordered	Shipped	B/O	UOM	Unit Price	Ext. Price
6323	CYNCH-LOKS, NUMBERED, WHITE, 100/PKG	3	3	0	PKG	$21.75	$65.25

RECEIVED
NOV 16 2018
BY
A/P-FIN: GLENPOOL

Tracking Numbers:
464895272421

Subtotal	65.25
Handling Fee	10.50
Freight	0.00
Trade Discount	0.00
Tax	0.00
Total	75.75

Please Remit to:
Emergency Medical Products
25196 Network Place
Chicago, IL 60673-1251

GEMS

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 # 19-08770 08/03/2018

ISSUED TO: VEND #: 01-000450
PACE PRODUCTS OF TULSA
9513 E 55TH ST, STE B
TULSA, OK 74145

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

PURCHASING OFFICER — DATE 08/03/2018

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.

ENCUMBERING OFFICER — DATE 08/03/2018

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	FY19 BLNKT- MED OXY RNTLS FY19 BLNKT- MED OXY RNTLS		00021692	31 -6-01-6202		0.00	1,200.00 *

112878 = 120.^{00}
Nov 2018

Partial Payment 120.^{00}

** TOTAL ** 1,200.00

*** 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 11/20/18

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PACE Products of Tulsa

Rental Invoice

9513 E. 55th St., Ste., B
Tulsa, OK 74145
Phone: (918) 663-0555
Fax: (918) 665-6434

Invoice No
NOV 2108 RENT 112878

Date: Nov 9, 2018

Sold To:

CITY OF GLENPOOL FIRE DEPT.
FIRE DEPT ATT PAUL NEWTON
12205 S. YUKON AVE.
GLENPOOL, OK 74033

Ship to:

CITY OF GLENPOOL FIRE DEPT.
FIRE DEPT ATT PAUL NEWTON
12205 S. YUKON AVE.
GLENPOOL, OK 74033

Customer ID: CIT001

Due Date: Nov 9, 2018

PO NUMBER

Shipped Via: U.S. Mail. (With Monthly Statement)

In Possesion Of	Discription	Unit Price	Extension
2	THIS IS YOUR YEARLY CYLINDER RENTAL! FOR: 2 OXY/USP	60.00	120.00

RECEIVED
NOV 16 2018
BY
A/P - FIN: GLENPOOL

THIS IS YOUR CYLINDER RENTAL INVOICE:
Rental is determined by number of cylinders in possession at end of Month.
Any cylinders over the contracted agreement are billed accordingly.

Received By:

Cylinders remain the property of Pace Products. Customer owned cylinders on record. Rental Cylinders by Contract. Loaned Cylinders by Contract. Prices reflec the purchase of product only. Terms are noted on invoice. Late Fee's applied to a past due invoices: 18% APR with a $2 minimum, calculated end of month endin balance. Any credit used must be applied to the same account the credit was issu Cylinders, safety caps, etc. are the responsibility of the customer while in use. A Pace Products' property must remain at location of delivery. To relocate or repor problems contact Pace Products of Tulsa, Inc. at (918) 663-0555.

Subtotal	**120.00**
Sales Tax	
Invoice Amount	**120.00**
Payment Received	0.00
Ck #:	
TOTAL	120.00

GEMS

Glenpool Area Medical Service District
Glenpool, Oklahoma

To: HONORABLE CHAIRMAN AND GEMS DISTRICT BOARD MEMBERS

From: JOHN GONSALVES, DISTRICT TREASURER

Date: DECEMBER 03, 2018

Subject: Approval of Purchase Order Receiving Report and Payment Claims as of 12/03/2018 totaling $1,056.31

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 12/03/2018 and approve the following payments:

P.O. #	ACCOUNT	VENDOR	DESCRIPTION	INV #	AMOUNT
19-09153	31-6-01-6202	Tulsa County Assessor	Visual Inspection Cost	18233	$997.31
19-08881	31-6-01-6262	Kyle McMurrian	OEMTA Conf per diem	201811286305	$59.00
				Total	$1,056.31

Attachments:
1. Purchase Order Claims Register dated 12/03/2018 totaling $1,056.31
2. PO Receipt Register dated 12/03/2018 totaling $1,056.31
3. Purchase Orders and Invoices totaling $1,056.31

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

11/28/2018 10:35 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 NAME / INVOICE	POST DATE	BANK	INVOICE AMOUNT	VENDOR TOTAL
01-000411 TULSA COUNTY ASSESSOR				997.31
18233	11/28/2018	31	997.31	
01-001379 KYLE MCMURRIAN				59.00
201811286305	10/28/2018	31	59.00	
TOTALS			1,056.31	1,056.31

APPROVED

BY

Timothy Lee Fox, Chairman
December 3, 2018

11/28/2018 10:35 AM P O R E C E I P T R E G I S T E R PAGE: 5
SEQUENCE: VENDOR NUMBER DETAIL LEVEL: INVOICE

PO TOTALS BY G/L ACCOUNT

YEAR	ACCOUNT	NAME	ITEMS	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	LINE ITEM OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET BUDGET AVAILABLE	GROUP BUDGET OVER BUDG
2018-2019	31-6-01-6202	OPERATING SUPPLIES	1	997.31	16,069	11,677.93				
	31-6-01-6262	TRAVEL AND TRAINING	1	59.00	8,000	6,356.00				
	** 18-19 YEAR TOTALS **			1,056.31						

NO ERRORS

NO WARNINGS

11/28/2018 10:36 AM PURCHASE ORDER CLAIM REGISTER PAGE: 1
FUND: 31 - GEMS SUMMARY REPORT

PURCHASE ORDER	DESCRIPTION	VENDOR #	VENDOR NAME	DATE INVOICE	AMOUNT
DEPARTMENT: 01 - NON-DEPARTMENTAL					
19-09153	18-19 VISUAL INSPEC REIMB	01-000411	TULSA COUNTY ASSESSOR	11/2018 18233	997.31
19-08881	OEMTA McMurrian Rimbursem	01-001379	KYLE MCMURRIAN	10/2018 201811286305	59.00
				DEPARTMENT TOTAL:	1,056.31
				FUND TOTAL:	1,056.31
				GRAND TOTAL:	1,056.31

11/28/2018 10:36 AM

P U R C H A S E   O R D E R   C L A I M   R E G I S T E R

G/L RECAP

PAGE: 2

PERIOD	G/L ACCOUNT	NAME	AMOUNT	FUND TOTAL
10/2018	31-6-01-6262	TRAVEL AND TRAINING	59.00	
11/2018	31-6-01-6202	OPERATING SUPPLIES	997.31	1,056.31
			GRAND TOTAL:	1,056.31

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 # 19-09153 11/28/2018

ISSUED TO: VEND #: 01-000411
TULSA COUNTY ASSESSOR
500 S. DENVER, STE 215
TULSA, OK 74103

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

PURCHASING OFFICER — DATE 11/28/2018

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.

ENCUMBERING OFFICER — DATE 11/28/2018

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	18-19 VISUAL INSPEC REIMB COST 18-19 VISUAL INSPEC REIMB COST		00022183	31 -6-01-6202		0.00	997.31 *

** TOTAL ** 997.31

*** APPROVAL FOR PURCHASE ***

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OFFICER OR DEPARTMENT HEAD IN CHARGE — DATE 11/28/18

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22183

Ken Yazel
Tulsa County Assessor
500 South Denver Avenue, Suite 215
Tulsa, OK 74103
Phone (918) 596-5100 | Fax (918) 596-5101
http://www.assessor.tulsacounty.org

Bill To:
City of Glenpool-EMS
Attn: Tim Fox
12205 S. Yukon Ave.
Glenpool, OK 74033

DATE: September 28, 2018
STATEMENT #: 18233

Pursuant to Title 68 O.S. §2823

COUNTY ASSESSOR VISUAL INSPECTION REIMBURSEMENT FUND

DATE	DESCRIPTION	AMOUNT	PAYMENT	BALANCE
8/31/2017	Visual Inspection Reimbursement Costs Fiscal Year 2017-2018	951.52		951.52
11/17/2017	Payment received		951.52	0.00
9/28/2018	Visual Inspection Reimbursement Costs Fiscal Year 2018-2019			997.31

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
$ 997.31					$ 997.31

Amount due and payable by December 31, 2018

Make checks payable to:
Office of Tulsa County Assessor

RECEIVED
NOV 26 2018
BY CITY OF GLENPOOL

Remittance

Statement #	18233
Date	09/28/18
Amount Due	$ 997.31
Amount Enclosed	

Office Use Only
Received by:
Date:

Questions concerning this statement? Call: (918) 596-5100

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 # 19-08881 08/29/2018

ISSUED TO: VEND #: 01-001379
KYLE MCMURRIAN
1905 EAST 133RD CT
BIXBY, OK 74008

SHIP TO:
GLENPOOL FIRE DEPT.
PUBLIC SAFETY BUILDING
14536 S. ELWOOD AVE
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

08/29/2018

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.

08/29/2018

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	OEMTA Per Diem McMurrian Conference per diem OEMTA McMurrian Rimbursement		00021793	31 -6-01-6262		0.00	59.00 *

** TOTAL ** 59.00

*** 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.

11/28/18

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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31

2018 Expense Report / Request For Reimbursement

(SAMPLE COMPLETED FORM)

Req #: ____________
(accounting use only)

Travel Dates
(To be Completed by employee)
Date From: 8/20/2018
Date To: 8/20/2018

PURPOSE: OEMTA Conference/12 Lead Class **LOCATION:** Norman, OK

EMPLOYEE INFORMATION:

Name Kyle McMurrian

Department Fire Department

Mileage Rate $ 0.535

Date	Expense Account #	Description	Hotel	Transportation (Airfare, Taxi, etc)	Fuel - Rental Car Only	Per Diem	Total Mileage (roundtrip)	Mileage reimbursement	Toll	Total
8/20/2018	31 6-01-6262	OEMTA Conference				$ 59.00		$ -		$ 59.00
								$ -		
								$ -		
								$ -		
								$ -		$ -
								$ -		$ -
								$ -		$ -
								$ -		$ -
								$ -		$ -
								$ -		$ -
								$ -		$ -
								$ -		$ -
								$ -		$ -
								$ -		$ -
Total			$ -	$ -	$ -	$ 59.00	0	$ -	$ -	$ 59.00

Less Amount Paid by PO or City Card

Total Due Employee $ 59.00

Employee Signature: **Date** 8/20/2018

Supervisor Signature: **Date** 8/20/2018

NOTE: City Fleet Cards and CIty Credit Cards are not be used to purchase fuel for personal vehicles. Fuel reimbursement for non-City vehicles is paid through mileage reimbursement at the current IRS approved rate.

Instructions:

1. Describe the purpose of the travel and list travel dates
2. List each expense by date. Mileage is paid at the current IRS rate, 53.5 cents per mile as of Jan 1, 2017
3. Submit to Supervisor for approval.
4. Enter a requisition for the total expense to be paid to the employee separately. All other amounts should be requisitioned to J.P Morgan or other vendor as appropriate.
5. Submit the approved form to Accounts Payable with all applicable receipts. Expenses without receipts will not be paid.

NOTES: ____________

GEMS

Glenpool Area Medical Service District
Glenpool, Oklahoma

To: HONORABLE CHAIRMAN AND GEMS DISTRICT BOARD MEMBERS

From: JOHN GONSALVES, DISTRICT TREASURER

Date: JANUARY 07, 2019

Subject: Approval of Purchase Order Receiving Report and Payment Claims as of 01/07/2019 totaling $22,702.50

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 01/07/2019 and approve the following payments:

P.O. #	ACCOUNT	VENDOR	DESCRIPTION	INV #	AMOUNT
19-08707	31-6-01-6210	Centurion Health System	Jan Ambulance Service	1858	$13,200.00
19-08782	31-6-01-6225	City of Glenpool	First Responders Fees Nov	201812205689	$9,383.00
19-08770	31-9-01-6202	Pace Products	Medical Oxygen Rentals	114190	$80.12
19-08772	31-6-01-6202	Curtin Drug	Med Supplies	201812216336	$39.38
				Total	$22,702.50

Attachments:
1. Purchase Order Claims Register dated 01/07/2019 totaling $22,702.50
2. PO Receipt Register dated 01/07/2019 totaling $22,702.50
3. Purchase Orders and Invoices totaling $22,702.50

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

12/28/2018 2:58 PM — P O   R E C E I P T   R E G I S T E R — PAGE: 1

SEQUENCE: VENDOR NAME (ALPHA) — AUDIT REPORT — DETAIL LEVEL: INVOICE

VENDOR NAME / INVOICE	POST DATE	BANK	INVOICE AMOUNT	VENDOR TOTAL
01-001267 CENTURION HEALTH SYSTEMS, DBA				13,200.00
1858	12/21/2018	31	13,200.00	
01-000507 CITY OF GLENPOOL				9,383.00
201812205689	12/20/2018	31	9,383.00	
01-001236 CURTIN DRUG				39.38
201812216336	12/21/2018	31	39.38	
01-000450 PACE PRODUCTS OF TULSA				80.12
114190	12/21/2018	31	80.12	
TOTALS			22,702.50	22,702.50

APPROVED

BY

Timothy Lee Fox, Chairman
January 7, 2019

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
2018-2019	31-6-01-6202	OPERATING SUPPLIES	2	119.50	16,069	11,677.93				
	31-6-01-6210	AMBULANCE CONTRACT	1	13,200.00	158,400	400.00				
	31-6-01-6225	FIRST RESPONDER/ADMIN F	1	9,383.00	107,700	0.00				
	** 18-19 YEAR TOTALS **			22,702.50						

NO ERRORS

NO WARNINGS

FUND: 31 - GEMS SUMMARY REPORT

PURCHASE ORDER	DESCRIPTION	VENDOR #	VENDOR NAME	DATE INVOICE	AMOUNT
DEPARTMENT: 01 - NON-DEPARTMENTAL					
19-08770	FY19 BLNKT- MED OXY RNTLS	01-000450	PACE PRODUCTS OF TULSA	12/2018 114190	80.12
19-08782	1ST REPONDER/ADMIN FEES 1	01-000507	CITY OF GLENPOOL	12/2018 201812205689	9,383.00
19-08772	MEDS/MED SUPPLIES - FY 18	01-001236	CURTIN DRUG	12/2018 201812216336	39.38
19-08707	AMBULANCE SVC 7/1/18-6/30	01-001267	CENTURION HEALTH SYSTEMS, DBA	12/2018 1858	13,200.00
				DEPARTMENT TOTAL:	22,702.50
				FUND TOTAL:	22,702.50
				GRAND TOTAL:	22,702.50

G/L RECAP

PERIOD	G/L ACCOUNT	NAME	AMOUNT	FUND TOTAL
12/2018	31-6-01-6202	OPERATING SUPPLIES	119.50	
12/2018	31-6-01-6210	AMBULANCE CONTRACT	13,200.00	
12/2018	31-6-01-6225	FIRST RESPONDER/ADMIN FEES	9,383.00	22,702.50
			GRAND TOTAL:	22,702.50

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 # 19-08707 07/18/2018

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

SHIP TO:
CITY HALL
12205 S YUKON AVE
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

07/18/2018

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. 07/18/2018

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	AMBULANCE SVC 7/1/18-6/30/19 AMBULANCE SVC 7/1/18-6/30/19		00021601	31 -6-01-6210		0.00	158,000.00 *

1858 = 13,200.00
Jan 2019

Partial Payment 13,200.00

** TOTAL ** 158,000.00

*** 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.

12/28/18

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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Mercy Regional Oklahoma

P.O. Box 2398
Owasso, OK 74055

RECEIVED
DEC 17 2018
BY A/P-FIN: GLENPOOL

Invoice

Date	Invoice #
12/11/2018	1858

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	13,200.00	13,200.00
		Total	$13,200.00

Phone #	Fax #
9186095800	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 # 19-08782 08/08/2018

ISSUED TO: VEND #: 01-000507
CITY OF GLENPOOL
POOLED CASH ACCT
,

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

08/08/2018

PURCHASING OFFICER DATE

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08/08/2018

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	1ST REPONDER/ADMIN FEES 18-19 1ST REPONDER/ADMIN FEES 18-19		00021703	31 -6-01-6225		0.00	107,700.00 *

201812205689 = 9,383.00

** TOTAL ** 107,700.00

*** 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.

12/28/18

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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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: 201812205689
Invoice Date: 12/20/2018
Due Date: 1/19/2019
P.O. # : 19-08782

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
GEMS REIMBURSEMENT	N/A	MONTH	N/A	9,383.00
NOVEMBER RUNS				

********THANK YOU*********	**TOTAL DUE**	$9,383.00

FY18 GEMS Admin/First Responder Reimbursements
BLANKET PO 18-07781

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Total Runs	@ $99/run
Total Runs	**109**	**118**	**78**	**101**	**132**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	538	
Fire runs	37	53	14	30	40								174	
EMR runs	72	65	64	71	92								364	$ 30,576
EMR Ratio	66%	55%	82%	70%	70%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	68%	
Run Rate	$ 99	$ 99	$ 99	$ 99	$ 99	$ 99	$ 99	$ 99	$ 99	$ 99	$ 99	$ 99		
Admin	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 3,300	$ 3,300
Overtime	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Total	**$ 7,403**	**$ 6,710**	**$ 6,611**	**$ 7,304**	**$ 9,383**	**$ 275**	**$ 275**	**$ 275**	**$ 275**	**$ 275**	**$ 275**	**$ 275**	**$ 39,336**	**$ 33,876**

AMOUNT DUE AUG $ 9,383.00 Blanket PO 18-07781
31-6-01-6225

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 # 19-08770   08/03/2018

ISSUED TO: VEND #: 01-000450

PACE PRODUCTS OF TULSA
9513 E 55TH ST, STE B
TULSA, OK 74145

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

08/03/2018

PURCHASING OFFICER   DATE

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08/03/2018

ENCUMBERING OFFICER   DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	FY19 BLNKT- MED OXY RNTLS FY19 BLNKT- MED OXY RNTLS		00021692	31 -6-01-6202		0.00	1,200.00 *

1/14/90 = 80.12

Partial Payment 80.12

** TOTAL ** 1,200.00

*** 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.

12/28/18

OFFICER OR DEPARTMENT HEAD IN CHARGE   DATE

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PACE Products of Tulsa

9513 E. 55th St., Ste., B
Tulsa, OK 74145
Phone: (918) 663-0555
Fax: (918) 665-6434

Invoice

EMS

NO. 114190
Date: Nov 19, 2018
PO #

Sold To:
CITY OF GLENPOOL FIRE DEPT.
FIRE DEPT ATT PAUL NEWTON
12205 S. YUKON AVE.
GLENPOOL, OK 74033

Ship to:
CITY OF GLENPOOL FIRE DEPT.
FIRE DEPT ATT PAUL NEWTON
12205 S. YUKON AVE.
GLENPOOL, OK 74033

Phone 918-322-2172
Customer ID: CIT001
Ship Date: Nov 19, 2018
Due Date: Nov 19, 2018
Terms: C.O.D.

Shipped Via: Pace Delivery
Driver:
Time:

Ordered	Returned	Product Description		Unit Price	Extension
4	4	OXYGEN/USP-D10SCF Cylinder Serial No: No: Psi:	Lot	15.03	60.12
		BW0333661 - 145			
1		DELIVERY CHARGE		20.00	20.00
		BW031228 - 145			
		BW0 31189 - 145			
		ARO 204474 - 145			

RECEIVED
DEC 10 2018
BY
A/P-FIN: GLENPOOL

NORMAL DELIVERY-Please allow 24-72 hours for delivery after placing order. All orders are sent to dispatch immediately after called in. Occasionally you may receive an order on the same day. See same day emergency service for guaranteed delivery. Please call early to avoid service disruption and outages.

SAME DAY/EMERGENCY SERVICE-Delivery guaranteed for same day delivery. $25.00 Hotshot Fee + Delivery. Some restrictions apply. After Hours Fee $50.00 + Delivery

Received By:

Subtotal	80.12
Sales Tax	
Invoice Amount	80.12
Payment Received	0.00
Ck #:	
TOTAL	80.12

Cylinders remain the property of Pace Products. Customer owned cylinders on record. Rental Cylinders by Contract. Loaned Cylinders by Contract. Prices reflect the purchase of product only. Terms are noted on invoice. Finance charges applied to all past due invoices 18% APR with a $2 minimum, calculated end of month ending balance. Any credit used must be applied to the same account the credit was issued. Cylinders, safety caps, etc. are the responsibility of the customer while in use. All Pace Products' property must remain at location of delivery. To relocate or report problems contact Pace Products of Tulsa, Inc. at (918) 663-0555.

NOTICE:Please pay from Invoice. Statements will only be mailed upon request, with Rental Invoice or Maintenance Invoice, or when account becomes delinquent.

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 # 19-08772 08/03/2018

ISSUED TO: VEND #: 01-001236
CURTIN DRUG
13101 S. ELWOOD
GLENPOOL, OK 74033

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

08/03/2018

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.

08/03/2018

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	MEDS/MED SUPPLIES - FY 18-19 MEDS/MED SUPPLIES - FY 18-19		00021702	31 -6-01-6202		0.00	1,000.00 *

12/18/2018 = 39.38

Partial Payment 39.38

** TOTAL ** 1,000.00

*** 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.

12/28/18

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.

2018122163336

5:31 PM

Curtin Drug
13101 S. Elwood
GLENPOOL, OK 74033
DEA: FC0604543

PO# 18-07777

12/18/2018

Rx Items Transferred to:
GLENPOOL FD
14536 S ELWOOD AVE, GLENPOOL,
GLENPOOL, OK 74033

Fax: 918-209-4626

Qty	Name	NDC	Pkg	On Hand	Variance	Exp Date	Lot Number	Total Transferred Cost	Order Point
2X 100	GLUCOCARD VITAL TEST STRIPS	08317760050	50	200				2x19.69	200
1 Lines								39.38	

RECEIVED
DEC 19 2018
BY A/P-FIN: GLENPOOL

Rx # 0

From Curtin Drug 1.918.528.6060 Tue Dec 18 17:38:37 2018 CST Page 2 of 2

MEDICAL FAX

FROM: Curtin Drug (918) 528-6060
TO: (918) 209-4626
SUBJECT: Untitled
DATE: Tue, 12/18/18, 5:35 PM CST

RECEIVED
DEC 19 2018

INSTRUCTIONS:

This fax transmission is for the sole use of the intended recipient(s) and contains confidential information. Any unauthorized review, use, disclosure or distribution is strictly prohibited. If you are not the intended recipient, please immediately contact the sender.

Darrell Colbert

From: Paul Newton
Sent: Thursday, December 20, 2018 10:44 AM
To: Darrell Colbert
Subject: Re: Invoice Approval

Approved

From: Darrell Colbert
Sent: Thursday, December 20, 2018 9:51:08 AM
To: Paul Newton
Subject: Invoice Approval

I have received the attached receipt dated 12/18/18 for $39.38 from Curtin Drug. Do you approve this invoice for payment? Is this invoice to be paid through GEMS?

Thanks

Darrell Colbert
Finance/AP/Procurment
City of Glenpool
12205 South Yukon
Glenpool, OK 74033
Office (918) 209-4633
Fax (918) 209-4626
dcolbert@cityofglenpool.com

City Of Glenpool
Creating Opportunity