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 Monday, February 3, 2020, at Glenpool City Hall, City Council Chambers, 12205 S. Yukon Ave., 3rd Floor, Glenpool, Oklahoma.

AGENDA

This notice and agenda was posted at Glenpool City Hall, 12205 S. Yukon Ave., Glenpool, Oklahoma, on January 31, 2020, by 4:00 pm.
Signed: Wendy Knight
Clerk

Mercy Regional EMS

Brian Cook
Chief of Operations
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Owasso, OK 74055
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To: Honorable Chair and GEMS Board Members

From: Brian Cook, Chief of Operations

Date: January 29, 2020

Ref: EMS Report January 1, 2020 – January 28, 2020

We logged 100 calls for service during this period while maintaining a 96% response time compliance.

60 patients treated and transported
25 patients refused transport
4 mutual aid received
4 calls cancelled
4 Mutual aid given
2 No patient found
1 false alarm (medical alert device)

We just invested around $11,000 in the Teleflex Airtraq video laryngoscopy. This is a laryngoscope equipped with a camera on the end and a screen on top for the Paramedic to view while intubating a patient. We will finish up the training this week and the new equipment will be on the ambulances around the first of February.

We are also adding new tourniquets to the ambulances that can be used on patients with uncontrollable bleeding and are much quicker and simpler to use.

Brian Cook,
Chief of Operations

CRun	Call Date	Pick Up Location	Destination	Dispacthed	En Route	On Scene	Contact	Transport	Arrived	Clear	Response Time	Unit	
20-1001	1/20/2020 13:01	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/20/2020 13:02	1/20/2020 13:02	1/20/2020 13:06	1/20/2020 13:26	1/20/2020 13:26	1/20/2020 13:26	1/20/2020 13:26	00:04:52	MEDIC 401	
20-1003	1/20/2020 13:01	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/20/2020 13:02	1/20/2020 13:02	1/20/2020 13:06	1/20/2020 13:26	1/20/2020 13:26	1/20/2020 13:26	1/20/2020 13:26	00:04:52	MEDIC 401	
20-101	1/3/2020 03:01	EMERGENCY SCENE	ST. FRANCIS SOUTH	1/3/2020 03:03	1/3/2020 03:03	1/3/2020 03:05	1/3/2020 03:05	1/3/2020 03:34	1/3/2020 03:50	1/3/2020 04:40	00:04:14	MEDIC 401	
20-1016	1/20/2020 20:40	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	1/20/2020 20:40	1/20/2020 20:42	1/20/2020 20:43	1/20/2020 20:50	1/20/2020 20:50	1/20/2020 20:50	1/20/2020 20:50	00:03:19	MEDIC 401	
20-1028	1/21/2020 03:19	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	1/21/2020 03:20	1/21/2020 03:24	1/21/2020 03:25	1/21/2020 03:25	1/21/2020 03:45	1/21/2020 03:48	1/21/2020 04:00	00:05:33	MEDIC 401	
20-1041	1/21/2020 10:41	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	1/21/2020 10:42	1/21/2020 10:45	1/21/2020 10:46	1/21/2020 10:46	1/21/2020 11:05	1/21/2020 11:15	1/21/2020 11:32	00:05:30	MEDIC 401	
20-1046	1/21/2020 11:35	EMERGENCY SCENE	ST. FRANCIS SOUTH	1/21/2020 11:36	1/21/2020 11:36	1/21/2020 11:40	1/21/2020 11:40	1/21/2020 11:57	1/21/2020 12:13	1/21/2020 12:31	00:04:47	MEDIC 401	
20-1061	1/21/2020 14:26	EMERGENCY SCENE	ST. FRANCIS SOUTH	1/21/2020 14:26	1/21/2020 14:28	1/21/2020 14:32	1/21/2020 14:32	1/21/2020 14:55	1/21/2020 15:43	1/21/2020 15:43	00:05:49	MEDIC 401	
20-1084	1/22/2020 06:49	EMERGENCY SCENE	ST. JOHN TULSA	1/22/2020 06:50	1/22/2020 06:52	1/22/2020 06:57	1/22/2020 06:57	1/22/2020 07:22	1/22/2020 07:30	1/22/2020 07:45	00:07:34	MEDIC 401	
20-1098	1/22/2020 11:48	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/22/2020 11:49	1/22/2020 11:50	1/22/2020 11:58	1/22/2020 12:18	1/22/2020 12:18	1/22/2020 12:18	1/22/2020 12:18	00:09:52	MEDIC 401	
20-1103	1/22/2020 12:42	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	1/22/2020 12:43	1/22/2020 12:46	1/22/2020 12:48	1/22/2020 12:48	1/22/2020 13:03	1/22/2020 13:28	1/22/2020 13:56	00:05:11	MEDIC 401	
20-1112	1/22/2020 15:44	EMERGENCY SCENE	ST. JOHN TULSA	1/22/2020 15:44	1/22/2020 15:46	1/22/2020 15:48	1/22/2020 15:48	1/22/2020 16:09	1/22/2020 16:30	1/22/2020 16:48	00:04:10	MEDIC 401	
20-1123	1/22/2020 22:18	EMERGENCY SCENE	ST. FRANCIS TULSA	1/22/2020 22:19	1/22/2020 22:21	1/22/2020 22:25	1/22/2020 22:25	1/22/2020 22:46	1/22/2020 23:06	1/22/2020 23:25	00:07:09	MEDIC 402	
20-1128	1/23/2020 05:12	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/23/2020 05:13	1/23/2020 05:16	1/23/2020 05:19	1/23/2020 05:34	1/23/2020 05:34	1/23/2020 05:34	1/23/2020 05:34	00:07:07	MEDIC 401	
20-1143	1/23/2020 12:46	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	1/23/2020 12:47	1/23/2020 12:48	1/23/2020 12:49	1/23/2020 12:49	1/23/2020 13:18	1/23/2020 13:25	1/23/2020 13:40	00:02:47	MEDIC 401	
20-1145	1/23/2020 13:20	EMERGENCY SCENE	ST. FRANCIS TULSA	1/23/2020 13:22	1/23/2020 13:25	1/23/2020 13:26	1/23/2020 13:26	1/23/2020 13:52	1/23/2020 14:16	1/23/2020 14:39	00:05:58	MEDIC 402	
20-1166	1/23/2020 18:51	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/23/2020 18:52	1/23/2020 18:55	1/23/2020 18:59	1/23/2020 19:34	1/23/2020 19:34	1/23/2020 19:34	1/23/2020 19:34	00:07:36	MEDIC 401	
20-1172	1/23/2020 20:28	EMERGENCY SCENE	ST. FRANCIS TULSA	1/23/2020 20:28	1/23/2020 20:28	1/23/2020 20:35	1/23/2020 20:35	1/23/2020 20:50	1/23/2020 21:13	1/23/2020 21:30	00:06:13	MEDIC 401	
20-1186	1/24/2020 07:16	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	1/24/2020 07:16	1/24/2020 07:18	1/24/2020 07:22	1/24/2020 07:22	1/24/2020 07:41	1/24/2020 07:48	1/24/2020 07:58	00:06:01	MEDIC 401	
20-1202	1/24/2020 11:33	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/24/2020 11:34	1/24/2020 11:34	1/24/2020 11:38	1/24/2020 12:09	1/24/2020 12:09	1/24/2020 12:09	1/24/2020 12:09	00:05:09	MEDIC 402	
20-1239	1/25/2020 10:53	EMERGENCY SCENE	HILLCREST SOUTH	1/25/2020 10:53	1/25/2020 10:55	1/25/2020 10:57	1/25/2020 10:57	1/25/2020 11:08	1/25/2020 11:25	1/25/2020 11:42	00:04:54	MEDIC 401	
20-1257	1/25/2020 16:54	EMERGENCY SCENE	ST. FRANCIS TULSA	1/25/2020 16:55	1/25/2020 16:57	1/25/2020 16:59	1/25/2020 17:02	1/25/2020 17:16	1/25/2020 17:43	1/25/2020 18:04	00:04:18	MEDIC 401	
20-1259	1/25/2020 18:53	EMERGENCY SCENE	ST. FRANCIS TULSA	1/25/2020 18:55	1/25/2020 18:55	1/25/2020 18:59	1/25/2020 18:59	1/25/2020 19:23	1/25/2020 19:47	1/25/2020 20:10	00:06:19	MEDIC 401	
20-1267	1/26/2020 02:06	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/26/2020 02:06	1/26/2020 02:09	1/26/2020 02:12	1/26/2020 02:40	1/26/2020 02:40	1/26/2020 02:40	1/26/2020 02:40	00:06:19	MEDIC 401	
20-1276	1/26/2020 12:50	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	1/26/2020 12:51	1/26/2020 12:51	1/26/2020 12:55	1/26/2020 12:55	1/26/2020 13:28	1/26/2020 13:32	1/26/2020 14:05	00:04:39	MEDIC 401	
20-128	1/3/2020 12:14	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/3/2020 12:14	1/3/2020 12:17	1/3/2020 12:18	1/3/2020 12:39	1/3/2020 12:39	1/3/2020 12:39	1/3/2020 12:39	00:04:03	MEDIC 401	
20-1280	1/26/2020 16:20	EMERGENCY SCENE	ST. FRANCIS TULSA	1/26/2020 16:21	1/26/2020 16:25	1/26/2020 16:28	1/26/2020 16:28	1/26/2020 16:40	1/26/2020 17:03	1/26/2020 17:13	00:07:38	MEDIC 401	
20-1291	1/26/2020 22:31	EMERGENCY SCENE	ST. FRANCIS TULSA	1/26/2020 22:33	1/26/2020 22:33	1/26/2020 22:36	1/26/2020 22:36	1/26/2020 22:49	1/26/2020 23:12	1/26/2020 23:34	00:04:23	MEDIC 401	
20-1325	1/27/2020 12:14	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	1/27/2020 12:15	1/27/2020 12:16	1/27/2020 12:18	1/27/2020 12:18	1/27/2020 12:41	1/27/2020 12:59	1/27/2020 13:36	00:04:11	MEDIC 401	
20-1326	1/27/2020 12:17	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	1/27/2020 12:17	1/27/2020 12:17	1/27/2020 12:24	1/27/2020 12:34	1/27/2020 12:34	1/27/2020 12:34	1/27/2020 12:34	00:07:17	MEDIC 402	
20-1359	1/27/2020 20:26	EMERGENCY SCENE	ST. FRANCIS TULSA	1/27/2020 20:27	1/27/2020 20:30	1/27/2020 20:31	1/27/2020 20:31	1/27/2020 21:07	1/27/2020 21:22	1/27/2020 22:17	00:05:08	MEDIC 401	
20-1377	1/28/2020 10:11	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	1/28/2020 10:13	1/28/2020 10:13	1/28/2020 10:17	1/28/2020 10:17	1/28/2020 10:43	1/28/2020 10:50	1/28/2020 11:24	00:06:02	MEDIC 402	
20-1412	1/28/2020 18:41	EMERGENCY SCENE	ST. FRANCIS TULSA	1/28/2020 18:43	1/28/2020 18:43	1/28/2020 18:58	1/28/2020 18:58	1/28/2020 18:58	1/28/2020 19:19	1/28/2020 19:36	00:17:09	MEDIC 401	MUTUAL AID GIVEN
20-154	1/3/2020 19:51	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/3/2020 19:53	1/3/2020 19:54	1/3/2020 19:56	1/3/2020 20:17	1/3/2020 20:17	1/3/2020 20:17	1/3/2020 20:17	00:05:17	MEDIC 401	
20-185	1/4/2020 15:58	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/4/2020 15:59	1/4/2020 16:01	1/4/2020 16:03	1/4/2020 16:27	1/4/2020 16:27	1/4/2020 16:27	1/4/2020 16:27	00:04:10	MEDIC 401	
20-196	1/4/2020 18:24	EMERGENCY SCENE	ST. FRANCIS TULSA	1/4/2020 18:24	1/4/2020 18:26	1/4/2020 18:31	1/4/2020 18:31	1/4/2020 18:47	1/4/2020 19:13	1/4/2020 19:31	00:07:01	MEDIC 401	
20-21	1/1/2020 14:50	EMERGENCY SCENE	ST. FRANCIS TULSA	1/1/2020 14:51	1/1/2020 14:52	1/1/2020 14:55	1/1/2020 14:55	1/1/2020 15:23	1/1/2020 15:48	1/1/2020 16:12	00:05:24	MEDIC 401	
20-232	1/5/2020 13:52	EMERGENCY SCENE	ST. JOHN TULSA	1/5/2020 13:52	1/5/2020 13:53	1/5/2020 13:55	1/5/2020 13:55	1/5/2020 14:11	1/5/2020 14:31	1/5/2020 14:47	00:02:38	MEDIC 401	
20-249	1/5/2020 20:32	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/5/2020 20:33	1/5/2020 20:33	1/5/2020 20:37	1/5/2020 20:54	1/5/2020 20:54	1/5/2020 20:54	1/5/2020 20:54	00:05:05	MEDIC 401	
20-262	1/6/2020 10:47	EMERGENCY SCENE	ST. FRANCIS TULSA	1/6/2020 10:47	1/6/2020 10:52	1/6/2020 10:52	1/6/2020 10:52	1/6/2020 11:14	1/6/2020 11:35	1/6/2020 11:53	00:05:08	MEDIC 401	
20-295	1/6/2020 17:00	EMERGENCY SCENE	ST. JOHN TULSA	1/6/2020 17:01	1/6/2020 17:03	1/6/2020 17:05	1/6/2020 17:05	1/6/2020 17:31	1/6/2020 17:54	1/6/2020 18:46	00:04:45	MEDIC 401	
20-3	1/1/2020 01:28	EMERGENCY SCENE	ST. FRANCIS TULSA	1/1/2020 01:29	1/1/2020 01:31	1/1/2020 01:33	1/1/2020 01:33	1/1/2020 01:49	1/1/2020 02:04	1/1/2020 02:21	00:04:44	MEDIC 401	
20-31	1/1/2020 19:28	EMERGENCY SCENE	ST. FRANCIS TULSA	1/1/2020 19:28	1/1/2020 19:30	1/1/2020 19:35	1/1/2020 19:36	1/1/2020 19:51	1/1/2020 20:14	1/1/2020 20:28	00:07:38	MEDIC 401	
20-312	1/7/2020 05:19	EMERGENCY SCENE	ST. JOHN SAPULPA	1/7/2020 05:20	1/7/2020 05:22	1/7/2020 05:24	1/7/2020 05:24	1/7/2020 05:48	1/7/2020 06:02	1/7/2020 06:14	00:05:00	MEDIC 401	
20-317	1/7/2020 06:53	EMERGENCY SCENE	FAISE ALARM	1/7/2020 06:53	1/7/2020 06:58	1/7/2020 07:05	1/7/2020 07:06	1/7/2020 07:06	1/7/2020 07:06	1/7/2020 07:06	00:12:11	MEDIC 401	
20-361	1/7/2020 17:55	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/7/2020 17:56	1/7/2020 17:57	1/7/2020 18:00	1/7/2020 18:12	1/7/2020 18:12	1/7/2020 18:12	1/7/2020 18:12	00:04:36	MEDIC 401	
20-370	1/7/2020 20:56	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	1/7/2020 20:59	1/7/2020 20:59	1/7/2020 21:03	1/7/2020 21:03	1/7/2020 21:21	1/7/2020 21:24	1/7/2020 21:36	00:06:10	MEDIC 401	
20-372	1/7/2020 22:23	EMERGENCY SCENE	ST. FRANCIS TULSA	1/7/2020 22:24	1/7/2020 22:25	1/7/2020 22:29	1/7/2020 22:29	1/7/2020 22:47	1/7/2020 23:06	1/7/2020 23:25	00:06:14	MEDIC 401	
20-376	1/8/2020 00:11	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/8/2020 00:12	1/8/2020 00:15	1/8/2020 00:19	1/8/2020 00:29	1/8/2020 00:29	1/8/2020 00:29	1/8/2020 00:29	00:08:15	MEDIC 401	
20-42	1/2/2020 00:43	EMERGENCY SCENE	ST. FRANCIS TULSA	1/2/2020 00:43	1/2/2020 00:49	1/2/2020 00:51	1/2/2020 00:52	1/2/2020 01:16	1/2/2020 01:39	1/2/2020 01:58	00:07:39	MEDIC 401	
20-427	1/8/2020 22:12	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/8/2020 22:13	1/8/2020 22:19	1/8/2020 22:29	1/8/2020 22:50	1/8/2020 22:50	1/8/2020 22:50	1/8/2020 22:50	00:16:52	MEDIC 401	
20-431	1/9/2020 00:22	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/9/2020 00:24	1/9/2020 00:25	1/9/2020 00:28	1/9/2020 00:44	1/9/2020 00:44	1/9/2020 00:44	1/9/2020 00:44	00:05:45	MEDIC 401	
20-437	1/9/2020 03:52	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/9/2020 03:54	1/9/2020 03:56	1/9/2020 04:07	1/9/2020 04:37	1/9/2020 04:37	1/9/2020 04:37	1/9/2020 04:37	00:14:51	MEDIC 401	
20-444	1/9/2020 10:23	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/9/2020 10:24	1/9/2020 10:25	1/9/2020 10:30	1/9/2020 11:48	1/9/2020 11:48	1/9/2020 11:48	1/9/2020 11:48	00:06:58	MEDIC 401	
20-462	1/9/2020 14:03	EMERGENCY SCENE	ST. FRANCIS SOUTH	1/9/2020 14:04	1/9/2020 14:05	1/9/2020 14:11	1/9/2020 14:11	1/9/2020 14:43	1/9/2020 15:03	1/9/2020 15:18	00:07:59	MEDIC 401	
20-528	1/10/2020 17:11	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/10/2020 17:13	1/10/2020 17:14	1/10/2020 17:17	1/10/2020 17:38	1/10/2020 17:38	1/10/2020 17:38	1/10/2020 17:38	00:05:43	MEDIC 401	
20-534	1/10/2020 18:40	EMERGENCY SCENE	OSU MEDICAL CENTER	1/10/2020 18:42	1/10/2020 18:43	1/10/2020 18:48	1/10/2020 18:48	1/10/2020 19:17	1/10/2020 19:44		00:08:12	MEDIC 401	
20-538	1/10/2020 19:25	EMERGENCY SCENE	UNK									MUTUAL AID RECIEVED	
20-543	1/10/2020 20:26	EMERGENCY SCENE	CANCELLED BY NURSING STAFF	1/10/2020 20:28	1/10/2020 20:29	1/10/2020 20:34	1/10/2020 20:48	1/10/2020 20:48	1/10/2020 20:48	1/10/2020 20:48	00:07:56	MEDIC 401	
20-566	1/11/2020 13:16	EMERGENCY SCENE	NO PATIENT FOUND	1/11/2020 13:16	1/11/2020 13:19	1/11/2020 13:24	1/11/2020 13:38	1/11/2020 13:38	1/11/2020 13:38	1/11/2020 13:38	00:08:10	MEDIC 401	
20-569	1/11/2020 14:07	EMERGENCY SCENE	ST. FRANCIS TULSA	1/11/2020 14:08	1/11/2020 14:08	1/11/2020 14:11	1/11/2020 14:11	1/11/2020 14:42	1/11/2020 14:58	1/11/2020 15:24	00:04:24	MEDIC 401	
20-583	1/12/2020 00:27	EMERGENCY SCENE	NO PATIENT FOUND	1/12/2020 00:29	1/12/2020 00:30	1/12/2020 00:33	1/12/2020 00:38	1/12/2020 00:38	1/12/2020 00:38	1/12/2020 00:38	00:05:48	MEDIC 401	
20-585	1/12/2020 08:08	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/12/2020 08:10	1/12/2020 08:10	1/12/2020 08:12	1/12/2020 08:28	1/12/2020 08:28	1/12/2020 08:28	1/12/2020 08:28	00:04:51	MEDIC 401	
20-593	1/12/2020 12:23	EMERGENCY SCENE	ST. FRANCIS TULSA	1/12/2020 12:24	1/12/2020 12:24	1/12/2020 12:28	1/12/2020 12:28	1/12/2020 12:45	1/12/2020 13:08	1/12/2020 13:18	00:05:47	MEDIC 401	
20-595	1/12/2020 13:39	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/12/2020 13:41	1/12/2020 13:42	1/12/2020 13:43	1/12/2020 13:53	1/12/2020 13:53	1/12/2020 13:53	1/12/2020 13:53	00:03:39	MEDIC 401	
20-597	1/12/2020 14:57	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/12/2020 14:58	1/12/2020 14:58	1/12/2020 15:03	1/12/2020 15:11	1/12/2020 15:11	1/12/2020 15:11	1/12/2020 15:11	00:05:45	MEDIC 401	
20-598	1/12/2020 15:24	EMERGENCY SCENE	ST. FRANCIS TULSA	1/12/2020 15:25	1/12/2020 15:27	1/12/2020 15:30	1/12/2020 15:30	1/12/2020 15:44	1/12/2020 16:00	1/12/2020 16:12	00:06:12	MEDIC 401	
20-601	1/12/2020 16:31	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	1/12/2020 16:32	1/12/2020 16:33	1/12/2020 16:37	1/12/2020 16:37	1/12/2020 17:02	1/12/2020 17:23	1/12/2020 17:58	00:05:42	MEDIC 402	
20-604	1/12/2020 16:50	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/12/2020 16:51	1/12/2020 16:51	1/12/2020 16:53	1/12/2020 17:00	1/12/2020 17:00	1/12/2020 17:00	1/12/2020 17:00	00:03:19	MEDIC 401	
20-606	1/12/2020 16:54	EMERGENCY SCENE	ST. JOHN TULSA	1/12/2020 17:00	1/12/2020 17:00	1/12/2020 17:03	1/12/2020 17:03	1/12/2020 17:17	1/12/2020 17:38	1/12/2020 17:51	00:09:00	MEDIC 401	MA started but 401 cleared
20-608	1/12/2020 17:43	EMERGENCY SCENE	UNK									MUTUAL AID RECIEVED	
20-612	1/12/2020 22:30	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	1/12/2020 22:32	1/12/2020 22:32	1/12/2020 22:36	1/12/2020 22:36	1/12/2020 23:00	1/12/2020 23:18	1/12/2020 23:32	00:06:16	MEDIC 401	

20-629	1/13/2020 12:31	EMERGENCY SCENE	ST. FRANCIS TULSA	1/13/2020 12:34	1/13/2020 12:34	1/13/2020 12:34	1/13/2020 12:34	1/13/2020 12:42	1/13/2020 13:04	1/13/2020 13:17	00:02:58	MEDIC 401	
20-630	1/13/2020 12:48	EMERGENCY SCENE	ST. FRANCIS TULSA	1/13/2020 12:50	1/13/2020 12:52	1/13/2020 12:52	1/13/2020 12:52	1/13/2020 13:34	1/13/2020 13:51	1/13/2020 14:09	00:03:44	MEDIC 402	
20-653	1/13/2020 17:29	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/13/2020 17:30	1/13/2020 17:34	1/13/2020 17:37	1/13/2020 17:46	1/13/2020 17:46	1/13/2020 17:46	1/13/2020 17:46	00:07:48	MEDIC 401	
20-680	1/14/2020 09:03	EMERGENCY SCENE	ST. FRANCIS TULSA	1/14/2020 09:04	1/14/2020 09:05	1/14/2020 09:11	1/14/2020 09:12	1/14/2020 09:26	1/14/2020 09:47	1/14/2020 10:06	00:07:54	MEDIC 401	
20-682	1/14/2020 09:15	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/14/2020 09:17	1/14/2020 09:17	1/14/2020 09:19	1/14/2020 09:30	1/14/2020 09:30	1/14/2020 09:30	1/14/2020 09:30	00:03:39	MEDIC 402	
20-688	1/14/2020 11:12	EMERGENCY SCENE	LANDING ZONE	1/14/2020 11:13	1/14/2020 11:14	1/14/2020 11:20	1/14/2020 11:20	1/14/2020 11:20	1/14/2020 11:20	1/14/2020 11:20	00:07:31	MEDIC 401	MUTUAL AID GIVEN
20-693	1/14/2020 11:51	EMERGENCY SCENE	ST. FRANCIS TULSA	1/14/2020 11:51	1/14/2020 11:53	1/14/2020 12:05	1/14/2020 12:05	1/14/2020 12:24	1/14/2020 12:44	1/14/2020 13:04	00:13:50	MEDIC 401	MUTUAL AID GIVEN
20-695	1/14/2020 12:00	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	1/14/2020 12:01	1/14/2020 12:04	1/14/2020 12:04	1/14/2020 12:04	1/14/2020 12:45	1/14/2020 12:45	1/14/2020 13:04	00:03:57	MEDIC 402	
20-713	1/14/2020 17:53	EMERGENCY SCENE	ST. FRANCIS SOUTH	1/14/2020 17:54	1/14/2020 17:55	1/14/2020 18:00	1/14/2020 18:00	1/14/2020 18:34	1/14/2020 18:44	1/14/2020 19:06	00:06:50	MEDIC 401	
20-727	1/14/2020 23:34	EMERGENCY SCENE	ST. FRANCIS SOUTH	1/14/2020 23:34	1/14/2020 23:36	1/14/2020 23:39	1/14/2020 23:39	1/15/2020 00:05	1/15/2020 00:22	1/15/2020 00:38	00:05:49	MEDIC 401	
20-739	1/15/2020 08:50	EMERGENCY SCENE	ST. FRANCIS SOUTH	1/15/2020 08:50	1/15/2020 08:52	1/15/2020 08:56	1/15/2020 08:56	1/15/2020 09:18	1/15/2020 09:42	1/15/2020 11:23	00:05:38	MEDIC 401	
20-777	1/15/2020 20:24	EMERGENCY SCENE	ST. FRANCIS SOUTH	1/15/2020 20:24	1/15/2020 20:25	1/15/2020 20:27	1/15/2020 20:27	1/15/2020 20:51	1/15/2020 21:13	1/15/2020 21:54	00:03:38	MEDIC 401	
20-783	1/15/2020 23:05	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/15/2020 23:05	1/15/2020 23:08	1/15/2020 23:11	1/15/2020 23:40	1/15/2020 23:40	1/15/2020 23:40	1/15/2020 23:40	00:06:04	MEDIC 401	
20-787	1/16/2020 02:08	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	1/16/2020 02:08	1/16/2020 02:11	1/16/2020 02:15	1/16/2020 02:15	1/16/2020 02:28	1/16/2020 02:54	1/16/2020 03:08	00:06:32	MEDIC 401	
20-797	1/16/2020 08:40	EMERGENCY SCENE	ST. FRANCIS TULSA	1/16/2020 08:42	1/16/2020 08:42	1/16/2020 08:47	1/16/2020 08:47	1/16/2020 09:00	1/16/2020 09:23	1/16/2020 09:38	00:06:18	MEDIC 401	
20-840	1/17/2020 01:28	EMERGENCY SCENE	ST. JOHN TULSA	1/17/2020 01:30	1/17/2020 01:31	1/17/2020 01:33	1/17/2020 01:33	1/17/2020 01:46	1/17/2020 02:03	1/17/2020 02:16	00:04:58	MEDIC 401	
20-867	1/17/2020 10:39	EMERGENCY SCENE	ST. FRANCIS TULSA	1/17/2020 10:40	1/17/2020 10:42	1/17/2020 10:53	1/17/2020 10:53	1/17/2020 11:16	1/17/2020 11:30	1/17/2020 11:49	00:14:05	MEDIC 401	MUTUAL AID GIVEN
20-880	1/17/2020 12:52	EMERGENCY SCENE	ST. FRANCIS TULSA	1/17/2020 12:53	1/17/2020 12:53	1/17/2020 12:55	1/17/2020 12:55	1/17/2020 13:13	1/17/2020 13:33	1/17/2020 13:55	00:03:39	MEDIC 401	
20-91	1/2/2020 21:22	EMERGENCY SCENE	ST. FRANCIS TULSA	1/2/2020 21:25	1/2/2020 21:25	1/2/2020 21:30	1/2/2020 21:30	1/2/2020 21:53	1/2/2020 22:15	1/2/2020 22:36	00:07:58	MEDIC 401	
20-917	1/18/2020 06:47	EMERGENCY SCENE	ST. FRANCIS SOUTH	1/18/2020 06:48	1/18/2020 06:49	1/18/2020 06:52	1/18/2020 06:52	1/18/2020 07:02	1/18/2020 07:20	1/18/2020 07:37	00:05:17	MEDIC 401	
20-923	1/18/2020 10:36	EMERGENCY SCENE	ST. JOHN TULSA	1/18/2020 10:38	1/18/2020 10:39	1/18/2020 10:41	1/18/2020 10:41	1/18/2020 10:54	1/18/2020 11:17	1/18/2020 11:31	00:04:38	MEDIC 401	
20-928	1/18/2020 14:40	EMERGENCY SCENE	ST. FRANCIS TULSA	1/18/2020 14:41	1/18/2020 14:42	1/18/2020 14:46	1/18/2020 14:46	1/18/2020 15:05	1/18/2020 15:29	1/18/2020 15:45	00:05:48	MEDIC 401	
20-938	1/18/2020 21:02	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	1/18/2020 21:05	1/18/2020 21:05	1/18/2020 21:06	1/18/2020 21:06	1/18/2020 21:20	1/18/2020 21:25	1/18/2020 21:41	00:04:28	MEDIC 401	
20-95	1/2/2020 22:32	EMERGENCY SCENE	UNK									MUTUAL AID RECIEVED	
20-963	1/19/2020 14:35	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	1/19/2020 14:36	1/19/2020 14:37	1/19/2020 14:40	1/19/2020 14:40	1/19/2020 14:56	1/19/2020 15:05	1/19/2020 15:52	00:05:05	MEDIC 401	
20-965	1/19/2020 16:36	EMERGENCY SCENE	CANCELLED BY NURSING STAFF	1/19/2020 16:37	1/19/2020 16:38	1/19/2020 16:40	1/19/2020 16:40	1/19/2020 16:40	1/19/2020 16:40	1/19/2020 16:40	00:04:04	MEDIC 401	
20-979	1/20/2020 00:26	EMERGENCY SCENE	ST. FRANCIS TULSA	1/20/2020 00:26	1/20/2020 00:30	1/20/2020 00:31	1/20/2020 00:31	1/20/2020 00:56	1/20/2020 01:18	1/20/2020 01:35	00:04:55	MEDIC 401	
20-981	1/20/2020 00:51	EMERGENCY SCENE										MUTUAL AID RECIEVED	

MINUTES
GEMS Meeting
January 6, 2020 Council Chambers 6:00 PM

TRUSTEES PRESENT: Tim Fox
Momodou Ceesay
Joyce Calvert
Jacqueline Triplett-Lund
Brandon Kearns

STAFF PRESENT: Susan White
Lowell Peterson
Wendy Knight
John Gonsalves

A) Call to Order - Timothy Lee Fox, Chairman
Chairman Fox called the meeting to order at 7:31 p.m.

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

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

Glenpool EMS Report 11252019-12312019

D) District Administrator Report - Susan White, Administrator

Dist. Adm Report

E) Scheduled Business

1) Discussion and possible action to approve minutes from December 2, 2019 meeting.
(Wendy Knight, Clerk)

Moved by Jacqueline Triplett-Lund, seconded by Brandon Kearns

To approve the minutes as presented.

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

CARRIED.

GEMS - 02 Dec 2019 - Minutes - Html

2) Discussion and possible action to approve purchase order(s) and receipts register totaling $15,833.32.
(John Gonsalves, Treasurer)

Mr. Gonsalves presented and recommended Board approval of purchase order(s) and receipts register totaling $15,833.32.

Moved by Momodou Ceesay, seconded by Jacqueline Triplett-Lund

To approve purchase order(s) and receipts register totaling $15,833.32.

	For	Against	Abstained	Absent
Tim Fox	x			
Momodou Ceesay	x			
Joyce Calvert	x			
Jacqueline Triplett-Lund	x			
Brandon Kearns	x			
	5	0	0	0

CARRIED.

1-06-2020 GEMS Payment of Claims

F) Adjournment

Chairman Fox declared the meeting adjourned at 7:35 p.m.

GEMS
Glenpool Area Medical Service District
Glenpool, Oklahoma

To: HONORABLE CHAIRMAN AND GEMS DISTRICT BOARD MEMBERS

From: JOHN GONSALVES, DISTRICT TREASURER

Date: FEBRUARY 03, 2020

Subject: Approval of Purchase Order Receiving Report and Payment Claims as of 2/03/2020 totaling $34,829.32

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

Staff Recommendation:
Staff recommends a motion to accept the PO Receipt Register report dated 2/03/2020 and approve the following payments:

P.O. #	ACCOUNT	VENDOR	DESCRIPTION	INV #	AMOUNT
20-09836	31-6-01-6210	Centurion Health System	FEB Ambulance Service	2202	$15,000.00
20-09833	31-6-01-6225	City of Glenpool	First Responder Admin DEC	202001246328	8,180.00
20-09833	31-6-01-6225	City of Glenpool	First Responder Admin NOV	202001246327	10,226.00
20-10465	31-6-01-6202	OMAG	Public official bond	720095102	450.00
20-09835	31-6-01-6202	Curtin Drug	Medical supplies	121	140.00
20-09830	31-6-01-6101	Susan White	District Administration	4059	208.33
20-09834	31-6-01-6101	Lowell Peterson	District Attorney	3009	208.33
20-09838	31-6-01-6101	Wendy Knight	District Clerk	5089	208.33
20-09837	31-6-01-6101	John Gonsalves	District Treasurer	2009	208.33
				Total	$34,829.32

Attachments:
1. Purchase Order Claims Register dated 2/03/2020 totaling $34,829.32
2. PO Receipt Register dated 2/03/2020 totaling $34,829.32
3. Purchase Orders and Invoices totaling $34,829.32

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

VENDOR NAME / INVOICE	POST DATE	BANK		INVOICE AMOUNT	VENDOR TOTAL
01-000351 SUSAN WHITE					208.33
2059	1/24/2020	31		208.33	
01-000507 CITY OF GLENPOOL					18,406.00
202001246327	1/24/2020	31		10,226.00	
202001246328	1/24/2020	31		8,180.00	
01-000896 OMAG					450.00
720095102	1/24/2020	31		450.00	
01-000901 LOWELL PETERSON					208.33
3009	1/24/2020	31		208.33	
01-001236 CURTIN DRUG					140.00
121	1/24/2020	31		140.00	
01-001267 CENTURION HEALTH SYSTEMS, DBA					15,000.00
2202	1/10/2020	31		15,000.00	
01-001468 JOHN GONSALVES					208.33
2009	1/24/2020	31		208.33	
01-001518 WENDY KNIGHT					208.33
5089	1/24/2020	31		208.33	
			TOTALS	34,829.32	34,829.32

BY

Timothy Lee Fox, Chairman
February 03, 2020

G/L RECAP

PERIOD	G/L ACCOUNT	NAME	AMOUNT	FUND TOTAL
1/2020	31-6-01-6101	SALARIES & WAGES	833.32	
1/2020	31-6-01-6202	OPERATING SUPPLIES	590.00	
1/2020	31-6-01-6210	AMBULANCE CONTRACT	15,000.00	
1/2020	31-6-01-6225	FIRST RESPONDER/ADMIN FEES	18,406.00	34,829.32
			GRAND TOTAL:	34,829.32

FUND: 31 - GEMS SUMMARY REPORT

PURCHASE ORDER	DESCRIPTION	VENDOR #	VENDOR NAME	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 - NON-DEPARTMENTAL						
20-09830	GEMS CONTRACT SVC 19-20	01-000351	SUSAN WHITE	1/2020	2059	208.33
20-09833	1ST RESPONDER/ADMIN FEES	01-000507	CITY OF GLENPOOL	1/2020	202001246327	10,226.00
20-09833	1ST RESPONDER/ADMIN FEES	01-000507	CITY OF GLENPOOL	1/2020	202001246328	8,180.00
20-10465	PUB OFF BNDS GEMS-J GONSA	01-000896	OMAG	1/2020	720095102	450.00
20-09834	GEMS CONTRACT SVC 19-20	01-000901	LOWELL PETERSON	1/2020	3009	208.33
20-09835	MEDS/MEDICAL SUPP 19-20	01-001236	CURTIN DRUG	1/2020	121	140.00
20-09836	AMBULANCE SVC 7/1/19-6/30	01-001267	CENTURION HEALTH SYSTEMS, DBA	1/2020	2202	15,000.00
20-09837	GEMS CONTRACT SVC 19-20	01-001468	JOHN GONSALVES	1/2020	2009	208.33
20-09838	GEMS CONTRACT SVC 19-20	01-001518	WENDY KNIGHT	1/2020	5089	208.33
					DEPARTMENT TOTAL:	34,829.32
					FUND TOTAL:	34,829.32
					GRAND TOTAL:	34,829.32

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 AVAILABLE	GROUP BUDGET OVER BUDG
2019-2020	31-6-01-6101	SALARIES & WAGES	4	833.32	10,000	0.16				
	31-6-01-6202	OPERATING SUPPLIES	2	590.00	16,069	11,840.64				
	31-6-01-6210	AMBULANCE CONTRACT	1	15,000.00	180,000	0.00				
	31-6-01-6225	FIRST RESPONDER/ADMIN F	2	18,406.00	90,566	566.00				
	** 19-20 YEAR TOTALS **			34,829.32						

NO ERRORS

NO WARNINGS

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

CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 20-09836 07/19/2019

ISSUED TO: VEND #: 01-001267

CENTURION HEALTH SYSTEMS,
MERCY REGIONAL OKLAHOMA
9106 N. GARNETT RD.
OWASSO, OK 74055

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

07/19/2019

PURCHASING OFFICER DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF SAID APPROPRIATION. 07/19/2019

ENCUMBERING OFFICER DATE

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

2202 = 15,000. cc
February 2020

Partial Payment 15,000. cc

** TOTAL ** 180,000.00

*** APPROVAL FOR PURCHASE ***

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

OFFICER OR DEPARTMENT HEAD IN CHARGE 1/24/20 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 #
1/10/2020	2202

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 February 2020	15,000.00	15,000.00

RECEIVED
JAN 13 2020
BY A/P-FIN. GLENPOOL

Phone #	Fax #
9186095800	918-609-5799

Total $15,000.00

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

CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 20-09833 07/19/2019

ISSUED TO: VEND #: 01-000507 SHIP TO:

CITY OF GLENPOOL
POOLED CASH ACCT

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

07/19/2019

PURCHASING OFFICER DATE

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

07/19/2019

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	1ST RESPONDER/ADMIN FEES 19-20		00023215	31 -6-01-6225		0.00	90,000.00 *
	1ST RESPONDER/ADMIN FEES 19-20						

** TOTAL ** 90,000.00

*** 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 1/24/20 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: 202001246328
Invoice Date: 1/24/2020
Due Date: 2/23/2020
P.O. # : 20-09833

TREASURER
GEMS-
12205 S YUKON AVE
GLENPOOL OK 74033

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
GEMS REIMBURSEMENT	N/A	MONTH	N/A	8,180.00

DECEMBER FIRST RESPONDER INVOICE

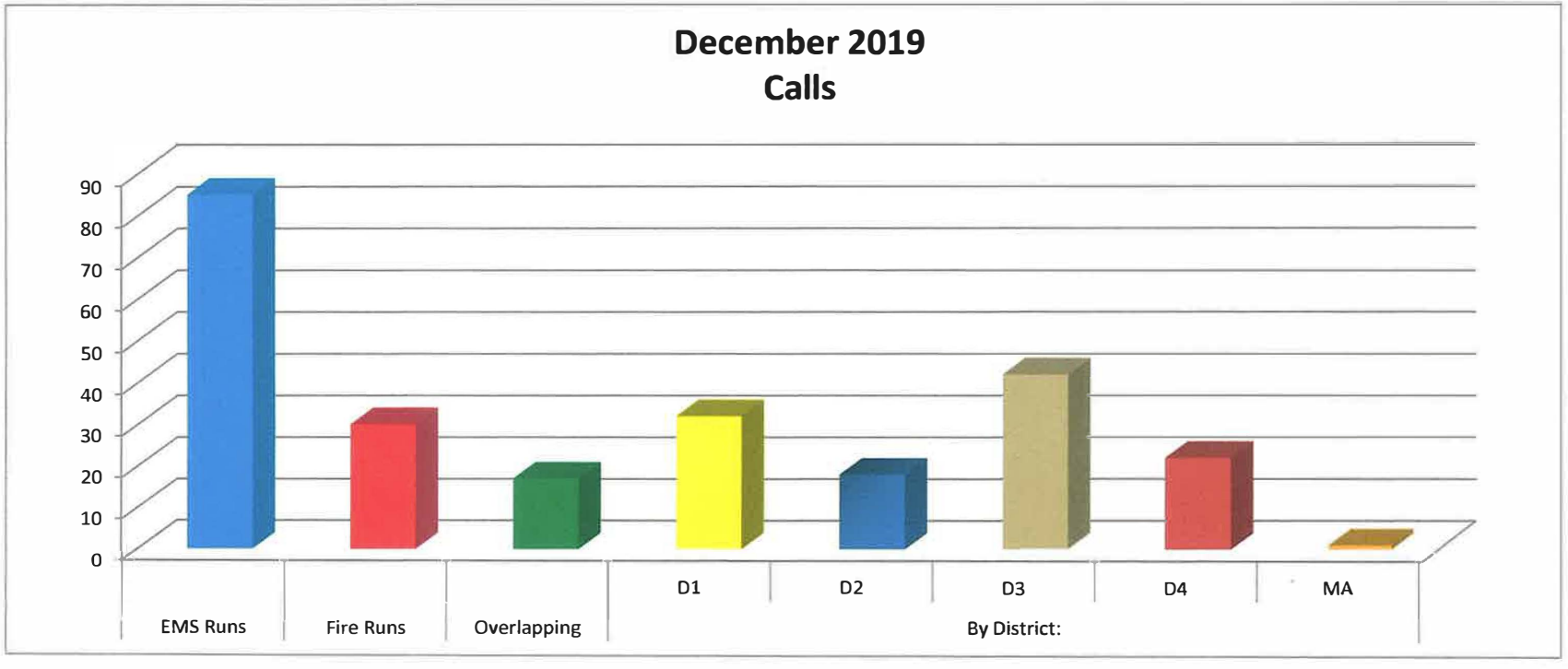
*********THANK YOU**********	**TOTAL DUE**	$8,180.00

FY19-20 GEMS Admin/First Responder Reimbursements
BLANKET PO 20-09833

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Total Runs	@ $93/run
Total Runs	**120**	**113**	**130**	**111**	**144**	**115**	**0**	**0**	**0**	**0**	**0**	**0**	733	
Fire runs	25	29	29	28	37	30							178	
EMR runs	95	84	101	83	107	85							555	$ 46,620
EMR Ratio	79%	74%	78%	75%	74%	74%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	76%	
Run Rate	$ 93	$ 93	$ 93	$ 93	$ 93	$ 93	$ 93	$ 93	$ 93	$ 93	$ 93	$ 93		
Admin	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 3,300	$ 3,300
Overtime	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Total	**$ 9,110**	**$ 8,087**	**$ 9,668**	**$ 7,994**	**$ 10,226**	**$ 8,180**	**$ 275**	**$ 275**	**$ 275**	**$ 275**	**$ 275**	**$ 275**	**$ 54,915**	**$ 49,920**

Glenpool Fire Department Operations December 2019

Run Type		# of Calls	Totals Calls
EMS Runs		85	115
Fire Runs		30	
Overlapping		17	
By District:	D1	32	
	D2	18	
	D3	42	
	D4	22	
	MA	1	



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

CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 20-09833 07/19/2019

ISSUED TO: VEND #: 01-000507 SHIP TO:

CITY OF GLENPOOL
POOLED CASH ACCT

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

PURCHASING OFFICER — DATE: 07/19/2019

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF SAID APPROPRIATION. 07/19/2019

ENCUMBERING OFFICER — DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	1ST RESPONDER/ADMIN FEES 19-20 1ST RESPONDER/ADMIN FEES 19-20		00023215	31 -6-01-6225		0.00	90,000.00 *

** TOTAL ** 90,000.00

*** 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: 1/24/20

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.

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City Of Glenpool
Creating Opportunity

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: 202001246327
Invoice Date: 1/24/2020
Due Date: 2/23/2020
P.O. # : 20-09833

ITEM	DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
GEMS	REIMBURSEMENT	N/A	MONTH	N/A	10,226.00

NOVEMBER FIRST RESPONDER INVOICE

*********THANK YOU*********

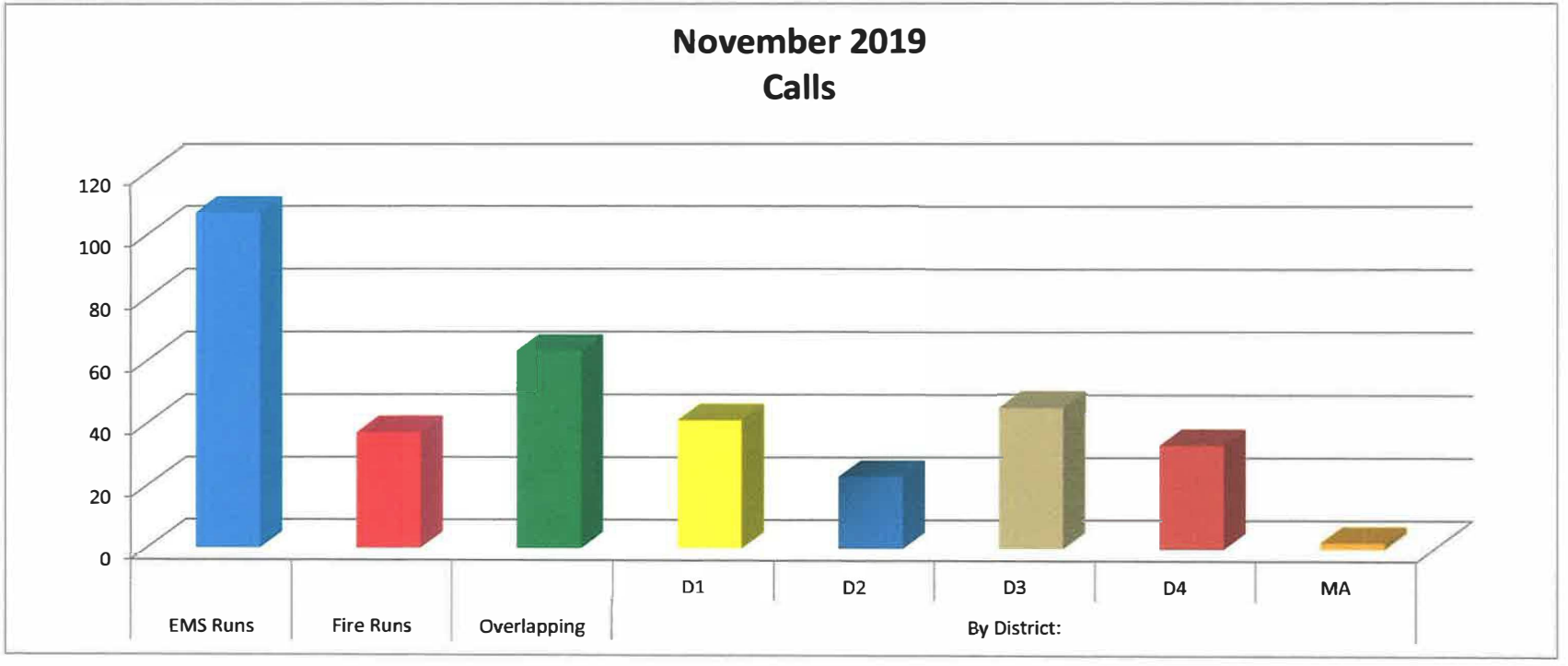
TOTAL DUE $10,226.00

FY19-20 GEMS Admin/First Responder Reimbursements
BLANKET PO 20-09833

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Total Runs	@ $93/run
Total Runs	**120**	**113**	**130**	**111**	**144**	**115**	**0**	**0**	**0**	**0**	**0**	**0**	733	
Fire runs	25	29	29	28	37	30							178	
EMR runs	95	84	101	83	107	85							555	$ 46,620
EMR Ratio	79%	74%	78%	75%	74%	74%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	76%	
Run Rate	$ 93	$ 93	$ 93	$ 93	$ 93	$ 93	$ 93	$ 93	$ 93	$ 93	$ 93	$ 93		
Admin	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 3,300	$ 3,300
Overtime	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Total	**$ 9,110**	**$ 8,087**	**$ 9,668**	**$ 7,994**	**$ 10,226**	**$ 8,180**	**$ 275**	**$ 275**	**$ 275**	**$ 275**	**$ 275**	**$ 275**	**$ 54,915**	**$ 49,920**

Glenpool Fire Department Operations November 2019

Run Type		# of Calls	Totals Calls
EMS Runs		107	144
Fire Runs		37	
Overlapping		63	
By District:	D1	41	
	D2	23	
	D3	45	
	D4	33	
	MA	2	



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

CITY OF GLENPOOL,OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 20-10465 01/14/2020

ISSUED TO:
OMAG
3650 S BOULEVARD
EDMOND, OK 73013-5581

VEND #: 01-000896

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

01/14/2020

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.

01/14/2020

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	PUB OFF BNDS GEMS-J GONSALVES PUBLIC OFFICIAL BONDS GEMS-J GONSALVES 2020 PUB OFF BNDS GEMS-J GONSALVES		00023959	31 -6-01-6202		0.00	450.00 *

** TOTAL ** 450.00

*** 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 1/24/20 DATE

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Goms 23959

OMAG

3650 S. Boulevard • Edmond, OK 73013 • omag.org
405.657.1400 • 800.234.9461 • FAX 405.657.1401

Date of Invoice: 01/03/2020

DIRECT BILL INVOICE

Insured: CITY OF GLENPOOL

Mail To
CITY OF GLENPOOL
12205 S. YUKON AVE.
GLENPOOL OK 74033

Policy Reference Nbr: BND 7200951 02
Effective: 02/05/2020 Expiration: 02/05/2021
PUBLIC OFFICIAL BONDS

Agent: OMAG
Telephone: 405-657-1400 0 0000000

INST	DATE	TRANSACTION		AMOUNT
01	01/03/2020	RENEWAL	$	450.00

RECEIVED
JAN 08 2020
BY A/P-FIN. GLENPOOL

AMOUNT DUE **$** **450.00**
PAYMENT DUE BY Upon Receipt

POLICY BALANCE $ 450.00

Thank you for your business. If you have questions about your account, please call 1-800-234-9461 or 405-657-1400.

Detach along the perforation below - Keep this part for your records.

RETURN THIS PORTION WITH YOUR REMITTANCE

Policy Number BND 7200951 02
Insured Name CITY OF GLENPOOL

Amount Due $ 450.00
Payment Due By Upon Receipt

PLEASE REMIT PAYMENT TO:

OMAG
3650 South Boulevard
Edmond, OK 73013-5581

DIRECT BILL INVOICE (N1) (00/00)

OMAG
3650 S. Boulevard • Edmond, OK 73013 • omag.org
405.657.1400 • 800.234.9461 • FAX 405.657.1401

GLENPOOL AREA EMS DISTRICT

PUBLIC OFFICIALS BOND

BOND NUMBER: 72009513

PENALTY AMOUNT: $50,000

EFFECTIVE DATE: 02/05/2020

EXPIRATION DATE: 02/05/2021

POSITIONS COVERED:

TREASURER, JOHN GONSALVES

This form does not replace the original written bond and/or any Change Notices or Riders pertaining to this bond.

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

CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 20-09835 07/19/2019

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.

07/19/2019

PURCHASING OFFICER DATE

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

07/19/2019

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQU EST	G/L ACCOU NT	PROJ	PRICE	AMOU NT
0.00	MEDS/MEDICAL SUPP 19-20 MEDS/MEDICAL SUPP 19-20		00023216	31 -6-01-6202		0.00	300.00 *

121 = 140. cc

Partial Payment 140. cc

** TOTAL ** 300.00

*** 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 1/24/20 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.

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Curtin Drug

GEMS Ranked

INVOICE

121

Curtin Drug
PO Box 1148
Glenpool, OK 74033

Bill To:

Glenpool Fire Department
Attn: Terrell Ogilvie
14536 S Elwood Avenue
Glenpool, OK 74033

Date:	Dec 17, 2019
Payment Terms:	Due upon receipt
Due Date:	Dec 17, 2019
Balance Due:	**$140.00**

Item	Quantity	Rate	Amount
Surgilube (10/04/19)	1	$20.00	$20.00
Epinephrine 1:1000 (10/31/19)	1	$120.00	$120.00

Subtotal:	$140.00
Total:	$140.00

RECEIVED
JAN 21 2020
BY
A/P-FIN: GLENPOOL

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

CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 20-09830 07/19/2019

ISSUED TO: VEND #: 01-000351

SUSAN WHITE
210 SOUTH OAK GROVE ROAD
CUSHING, OK 74023

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

07/19/2019

PURCHASING OFFICER DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF SAID APPROPRIATION. 07/19/2019

ENCUMBERING OFFICER DATE

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

** TOTAL ** 2,499.96

*** APPROVAL FOR PURCHASE ***

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

OFFICER OR DEPARTMENT HEAD IN CHARGE 1/24/20 DATE

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INVOICE

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

INVOICE #: 4059
DATE: 1/31/2020

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

P.O. #: 20-09830

Description	Amount
Contract Fees & Services January 2020	$208.33
Total	**$208.33**

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

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

CITY OF GLENPOOL,OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 20-09834 07/19/2019

ISSUED TO: VEND #: 01-000901 SHIP TO:

LOWELL PETERSON
19732 S. 145TH W. AVE
SAPULPA, OK 74066

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

07/19/2019

PURCHASING OFFICER DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF SAID APPROPRIATION. 07/19/2019

ENCUMBERING OFFICER DATE

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

** TOTAL ** 2,499.96

*** APPROVAL FOR PURCHASE ***

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

OFFICER OR DEPARTMENT HEAD IN CHARGE 1/24/20 DATE

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INVOICE

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

INVOICE #: 3009
DATE: 1/31/2020

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

P.O. #: 20-09834

Description	Amount
Contract Fees & Services January 2020	$208.33
Total	**$208.33**

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

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

CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 20-09838 07/19/2019

ISSUED TO: VEND #: 01-001518

WENDY KNIGHT
P.O BOX 2434
CLAREMORE, OK 74018

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

PURCHASING OFFICER — DATE 07/19/2019

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 07/19/2019

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

** TOTAL ** 2,499.96

*** APPROVAL FOR PURCHASE ***

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INVOICE

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

INVOICE #: 5089
DATE: 1/31/2020

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

P.O. #: 20-09838

Description	Amount
Contract Fees & Services January 2020	$208.33
Total	**$208.33**

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

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

CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 20-09837 07/19/2019

ISSUED TO: VEND #: 01-001468

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

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

07/19/2019

PURCHASING OFFICER DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF SAID APPROPRIATION. 07/19/2019

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC 19-20 GEMS CONTRACT SVC 19-20		00023221	31 -6-01-6101		0.00	2,499.96 *

** TOTAL ** 2,499.96

*** APPROVAL FOR PURCHASE ***

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

OFFICER OR DEPARTMENT HEAD IN CHARGE 1/24/20 DATE

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

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

INVOICE

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

INVOICE #: 2009
DATE: 1/31/2020

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

P.O. #: 20-09837

Description	Amount
Contract Fees & Services January 2020	$208.33
Total	**$208.33**

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