

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

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

Join Zoom Meeting

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

Meeting ID: 897 5355 5435

Passcode: 974088

One tap mobile

+13462487799, US (Houston)

+14086380968, US (San Jose)

Dial by your location

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

Meeting ID: 897 5355 5435

Passcode: 974088

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

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

- Speakers attending in **PERSON** are required to complete the Request to Speak form located on the agenda table and return to the City Clerk **PRIOR TO THE CALL TO ORDER.**
- Speakers attending via **ZOOM** are required to complete the Request to Speak form located on our website: <https://glenpoolonline.civicweb.net/document/19057/Request%20to%20Speak%20Form.pdf> and email it to the City Clerk: [lasmith@cityofglenpool.com](mailto:lasmith@cityofglenpool.com) **PRIOR TO 6:00 PM FEBRUARY 3, 2025.**

**AGENDA**

|                                                                                   | Page   |
|-----------------------------------------------------------------------------------|--------|
| A) Call to Order - Joyce G. Calvert, Chair                                        |        |
| B) Roll Call, Declaration of Quorum – Lesli Smith, Clerk; Joyce G. Calvert, Chair |        |
| C) EMS Report - Brian Cook, Director of Operations, Mercy Regional EMS            |        |
| 1) <a href="#">EMS Report</a>                                                     | 3 - 6  |
| D) District Administrator Report                                                  |        |
| 1) <a href="#">GEMS Financials 12 December 2024</a>                               | 7 - 14 |

- E) **Trustee Comments**
- F) **Public Comments**
- G) **Consideration and appropriate action relating to a request for approval of the Consent Agenda. (All matters listed under "Consent" are considered by the GEMS Board to be routine and will be enacted by one motion. Any Trustee may, however, remove an item from the Consent Agenda by request. A motion to adopt the consent Agenda is non-debatable.)**
  - 1) Approval of the Minutes from the January 6, 2025, meeting. 15 - 16  
[GEMS - 06 Jan 2025 - Minutes - Pdf](#)
  - 2) Approval of purchase orders receiving report and payment claims as of January 20, 2024, totaling \$ 32,988.11. 17 - 29  
[GEMS Packet 02-03-25](#)
- H) **Consideration and appropriate action relating to items removed from the Consent Agenda**
- I) **Scheduled Business**
- J) **Adjournment**

This notice and agenda was posted at Glenpool City Hall, 12205 S. Yukon Ave., Glenpool, Oklahoma, on January 31, 2025, at 11:30am.  
Signed:Lesli Smith  
City Clerk



Brian Cook  
Chief Operating Officer  
PO Box 2398  
Owasso, OK 74055  
Office: 918.609.5827  
Email: [bcook@mercy-regional.com](mailto:bcook@mercy-regional.com)

---

To: Honorable Chair and GEMS Board Members

From: Brian Cook, Chief Operating Officer

Date: January 29, 2025

Ref: EMS Report January 1, 2025 – January 28, 2025

We logged 169 calls for service during this period while maintaining a 95% response time compliance.

102 patients were treated and transported.  
35 patients refused transport.  
11 cancelled prior to arrival.  
5 Mutual aid received.  
10 mutual aid given.  
6 No patient found.

Brian Cook,  
Chief Operating Officer

| CR#     | Call Date       | Pick Up Location | Destination                      | Dispatched      | En Route        | On Scene        | Tickcount       | Arrived         | Clear           | Response Time | Unit                |                  |
|---------|-----------------|------------------|----------------------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|---------------|---------------------|------------------|
| 25-1012 | 1/15/2025 01:38 | EMERGENCY SCENE  | ST. JOHN TULSA                   | 1/15/2025 01:38 | 1/15/2025 01:40 | 1/15/2025 01:43 | 1/15/2025 01:57 | 1/15/2025 02:22 | 1/15/2025 02:32 | 00:04:33      | MEDIC 401           |                  |
| 25-105  | 1/2/2025 16:59  | EMERGENCY SCENE  | SIGNED PATIENT REFUSAL           | 1/2/2025 16:59  | 1/2/2025 17:00  | 1/2/2025 17:05  | 1/2/2025 17:18  | 1/2/2025 17:18  | 1/2/2025 17:18  | 00:00:16      | MEDIC 401           |                  |
| 25-1056 | 1/15/2025 12:32 | EMERGENCY SCENE  | SIGNED PATIENT REFUSAL           | 1/15/2025 12:33 | 1/15/2025 12:35 | 1/15/2025 12:36 | 1/15/2025 12:46 | 1/15/2025 12:46 | 1/15/2025 12:46 | 00:02:49      | MEDIC 401           |                  |
| 25-1061 | 1/15/2025 13:22 | EMERGENCY SCENE  | ST. FRANCIS SOUTH                | 1/15/2025 13:22 | 1/15/2025 13:24 | 1/15/2025 13:27 | 1/15/2025 13:52 | 1/15/2025 14:12 | 1/15/2025 14:34 | 00:04:38      | MEDIC 401           |                  |
| 25-1089 | 1/15/2025 18:18 | EMERGENCY SCENE  | HILLCREST MEDICAL CENTER         | 1/15/2025 18:19 | 1/15/2025 18:21 | 1/15/2025 18:25 | 1/15/2025 18:49 | 1/15/2025 19:08 | 1/15/2025 19:24 | 00:05:58      | MEDIC 401           |                  |
| 25-1100 | 1/16/2025 00:10 | EMERGENCY SCENE  | SIGNED PATIENT REFUSAL           | 1/16/2025 00:10 | 1/16/2025 00:14 | 1/16/2025 00:21 | 1/16/2025 00:36 | 1/16/2025 00:36 | 1/16/2025 00:36 | 00:01:49      | MEDIC 401           |                  |
| 25-1110 | 1/16/2025 05:16 | EMERGENCY SCENE  | ST. JOHN SAMPLA                  | 1/16/2025 05:19 | 1/16/2025 05:24 | 1/16/2025 05:49 | 1/16/2025 06:09 | 1/16/2025 06:39 | 1/16/2025 06:51 | 00:29:52      | MEDIC 401           | Mutual Aid Given |
| 25-1120 | 1/16/2025 07:51 | EMERGENCY SCENE  | ST. FRANCIS TULSA                | 1/16/2025 07:51 | 1/16/2025 07:56 | 1/16/2025 07:59 | 1/16/2025 08:10 | 1/16/2025 08:32 | 1/16/2025 08:54 | 00:08:24      | MEDIC 401           |                  |
| 25-1133 | 1/16/2025 10:49 | EMERGENCY SCENE  | HILLCREST SOUTH                  | 1/16/2025 10:50 | 1/16/2025 10:52 | 1/16/2025 10:55 | 1/16/2025 11:15 | 1/16/2025 11:35 | 1/16/2025 12:11 | 00:08:23      | MEDIC 401           |                  |
| 25-1144 | 1/16/2025 12:11 | EMERGENCY SCENE  | SIGNED PATIENT REFUSAL           | 1/16/2025 12:12 | 1/16/2025 12:13 | 1/16/2025 12:17 | 1/16/2025 12:44 | 1/16/2025 12:44 | 1/16/2025 12:44 | 00:05:39      | MEDIC 402           |                  |
| 25-1147 | 1/16/2025 12:25 | EMERGENCY SCENE  | ST. JOHN TULSA                   | 1/16/2025 12:25 | 1/16/2025 12:28 | 1/16/2025 12:43 | 1/16/2025 12:58 | 1/16/2025 13:24 | 1/16/2025 13:58 | 00:07:23      | MEDIC 401           |                  |
| 25-1162 | 1/16/2025 14:41 | EMERGENCY SCENE  | ST. FRANCIS SOUTH                | 1/16/2025 14:42 | 1/16/2025 14:44 | 1/16/2025 14:46 | 1/16/2025 15:02 | 1/16/2025 15:20 | 1/16/2025 15:30 | 00:05:46      | MEDIC 401           |                  |
| 25-1170 | 1/16/2025 16:27 | EMERGENCY SCENE  | CANCELLED BY PD OR OTHER SERVICE | 1/16/2025 16:27 | 1/16/2025 16:29 | 1/16/2025 16:32 | 1/16/2025 16:32 | 1/16/2025 16:32 | 1/16/2025 16:32 | 00:04:27      | MEDIC 401           | Mutual Aid Given |
| 25-1171 | 1/16/2025 16:38 | EMERGENCY SCENE  | ST. FRANCIS CHILDRENS HOSPITAL   | 1/16/2025 16:38 | 1/16/2025 16:39 | 1/16/2025 16:41 | 1/16/2025 17:04 | 1/16/2025 17:26 | 1/16/2025 18:02 | 00:02:58      | MEDIC 401           |                  |
| 25-1173 | 1/16/2025 17:25 | EMERGENCY SCENE  | ST. FRANCIS SOUTH                | 1/16/2025 17:25 | 1/16/2025 17:27 | 1/16/2025 17:28 | 1/16/2025 18:03 | 1/16/2025 18:26 | 1/16/2025 18:58 | 00:02:23      | MEDIC 402           |                  |
| 25-1205 | 1/17/2025 05:09 | EMERGENCY SCENE  | ST. FRANCIS TULSA                | 1/17/2025 05:10 | 1/17/2025 05:14 | 1/17/2025 05:24 | 1/17/2025 05:32 | 1/17/2025 06:27 | 00:14:44        | MEDIC 401     |                     |                  |
| 25-1209 | 1/17/2025 06:03 | EMERGENCY SCENE  | ST. JOHN TULSA                   | 1/17/2025 06:03 | 1/17/2025 06:05 | 1/17/2025 06:17 | 1/17/2025 06:46 | 1/17/2025 07:19 | 1/17/2025 07:49 | 00:13:23      | MEDIC 402           | Mutual Aid Given |
| 25-121  | 1/2/2025 19:53  | EMERGENCY SCENE  | ST. FRANCIS TULSA                | 1/2/2025 19:53  | 1/2/2025 19:56  | 1/2/2025 20:01  | 1/2/2025 20:35  | 1/2/2025 20:52  | 00:08:25        | MEDIC 401     |                     |                  |
| 25-1216 | 1/17/2025 09:01 | EMERGENCY SCENE  | ST. FRANCIS SOUTH                | 1/17/2025 09:01 | 1/17/2025 09:02 | 1/17/2025 09:05 | 1/17/2025 09:20 | 1/17/2025 09:40 | 1/17/2025 09:56 | 00:03:08      | MEDIC 401           |                  |
| 25-1221 | 1/17/2025 09:30 | EMERGENCY SCENE  | ST. FRANCIS TULSA                | 1/17/2025 09:30 | 1/17/2025 09:34 | 1/17/2025 09:49 | 1/17/2025 10:11 | 1/17/2025 10:42 | 00:08:32        | MEDIC 402     |                     |                  |
| 25-1242 | 1/17/2025 12:43 | EMERGENCY SCENE  | ST. FRANCIS TULSA                | 1/17/2025 12:43 | 1/17/2025 12:44 | 1/17/2025 12:53 | 1/17/2025 13:12 | 1/17/2025 13:50 | 1/17/2025 13:48 | 00:07:05      | MEDIC 401           |                  |
| 25-1259 | 1/17/2025 14:33 | EMERGENCY SCENE  | SIGNED PATIENT REFUSAL           | 1/17/2025 14:33 | 1/17/2025 14:35 | 1/17/2025 14:38 | 1/17/2025 14:58 | 1/17/2025 14:58 | 1/17/2025 14:58 | 00:05:15      | MEDIC 401           |                  |
| 25-1271 | 1/17/2025 16:51 | EMERGENCY SCENE  | ST. FRANCIS TULSA                | 1/17/2025 16:52 | 1/17/2025 16:53 | 1/17/2025 17:10 | 1/17/2025 17:42 | 1/17/2025 18:18 | 1/17/2025 19:01 | 00:18:23      | MEDIC 401           | Mutual Aid Given |
| 25-1285 | 1/17/2025 23:19 | EMERGENCY SCENE  | HILLCREST SOUTH                  | 1/17/2025 23:19 | 1/17/2025 23:23 | 1/17/2025 23:28 | 1/17/2025 23:45 | 1/17/2025 00:06 | 1/17/2025 00:21 | 00:00:29      | MEDIC 401           |                  |
| 25-129  | 1/2/2025 22:16  | EMERGENCY SCENE  | ST. FRANCIS TULSA                | 1/2/2025 22:16  | 1/2/2025 22:17  | 1/2/2025 22:21  | 1/2/2025 22:56  | 1/2/2025 23:13  | 00:04:59        | MEDIC 401     |                     |                  |
| 25-1297 | 1/18/2025 03:21 | EMERGENCY SCENE  | ST. FRANCIS GLENPOOL             | 1/18/2025 03:22 | 1/18/2025 03:26 | 1/18/2025 03:32 | 1/18/2025 03:52 | 1/18/2025 03:58 | 1/18/2025 04:13 | 00:10:24      | MEDIC 401           |                  |
| 25-13   | 1/2/2025 07:02  | EMERGENCY SCENE  | HILL CREST MEDICAL CENTER        | 1/2/2025 07:03  | 1/2/2025 07:05  | 1/2/2025 07:08  | 1/2/2025 07:28  | 1/2/2025 07:54  | 1/2/2025 08:25  | 00:05:34      | MEDIC 401           |                  |
| 25-130  | 1/2/2025 22:22  | EMERGENCY SCENE  | MUTUAL AID                       | 1/2/2025 22:23  | 1/2/2025 22:24  | 1/2/2025 22:29  | 1/2/2025 22:30  | 1/2/2025 22:30  | 1/2/2025 22:30  | 00:07:16      | MEDIC 402           | Mutual Aid Given |
| 25-1308 | 1/18/2025 08:55 | EMERGENCY SCENE  | SIGNED PATIENT REFUSAL           | 1/18/2025 08:55 | 1/18/2025 08:58 | 1/18/2025 09:02 | 1/18/2025 09:26 | 1/18/2025 09:26 | 1/18/2025 09:26 | 00:07:09      | MEDIC 401           |                  |
| 25-1317 | 1/18/2025 12:06 | EMERGENCY SCENE  | SIGNED PATIENT REFUSAL           | 1/18/2025 12:08 | 1/18/2025 12:09 | 1/18/2025 12:16 | 1/18/2025 12:25 | 1/18/2025 12:25 | 1/18/2025 12:25 | 00:07:50      | MEDIC 401           |                  |
| 25-1318 | 1/18/2025 12:06 | EMERGENCY SCENE  | HILLCREST MEDICAL CENTER         | 1/18/2025 12:08 | 1/18/2025 12:11 | 1/18/2025 12:17 | 1/18/2025 12:55 | 1/18/2025 13:19 | 1/18/2025 14:11 | 00:08:35      | MEDIC 402           |                  |
| 25-1323 | 1/18/2025 12:46 | EMERGENCY SCENE  | NO PATIENT FOUND                 | 1/18/2025 12:46 | 1/18/2025 12:46 | 1/18/2025 12:46 | 1/18/2025 12:55 | 1/18/2025 12:55 | 1/18/2025 12:55 | 00:00:26      | MEDIC 401           |                  |
| 25-1329 | 1/18/2025 13:48 | EMERGENCY SCENE  | SIGNED GUARDIAN REFUSAL          | 1/18/2025 13:48 | 1/18/2025 13:51 | 1/18/2025 14:05 | 1/18/2025 14:20 | 1/18/2025 14:20 | 1/18/2025 14:20 | 00:15:08      | MEDIC 401           | Mutual Aid Given |
| 25-1358 | 1/18/2025 21:08 | EMERGENCY SCENE  | SIGNED PATIENT REFUSAL           | 1/18/2025 21:08 | 1/18/2025 21:41 | 1/18/2025 21:44 | 1/18/2025 22:03 | 1/18/2025 22:03 | 1/18/2025 22:03 | 00:05:55      | MEDIC 401           |                  |
| 25-1363 | 1/19/2025 02:35 | EMERGENCY SCENE  | ST. FRANCIS GLENPOOL             | 1/19/2025 02:36 | 1/19/2025 02:38 | 1/19/2025 02:43 | 1/19/2025 03:01 | 1/19/2025 03:18 | 1/19/2025 03:18 | 00:06:41      | MEDIC 401           |                  |
| 25-1384 | 1/19/2025 11:27 | EMERGENCY SCENE  | ST. FRANCIS TULSA                | 1/19/2025 11:28 | 1/19/2025 11:29 | 1/19/2025 11:41 | 1/19/2025 11:53 | 1/19/2025 12:10 | 1/19/2025 12:43 | 00:13:29      | MEDIC 401           |                  |
| 25-1405 | 1/19/2025 16:18 | EMERGENCY SCENE  | ST. FRANCIS TULSA                | 1/19/2025 16:18 | 1/19/2025 16:20 | 1/19/2025 16:22 | 1/19/2025 16:42 | 1/19/2025 17:05 | 1/19/2025 17:28 | 00:04:17      | MEDIC 401           |                  |
| 25-1475 | 1/20/2025 13:20 | EMERGENCY SCENE  | CANCELLED BY PD OR OTHER SERVICE | 1/20/2025 13:21 | 1/20/2025 13:22 | 1/20/2025 13:26 | 1/20/2025 13:26 | 1/20/2025 13:26 | 1/20/2025 13:26 | 00:04:38      | MEDIC 401           |                  |
| 25-1489 | 1/20/2025 14:46 | EMERGENCY SCENE  | ST. FRANCIS TULSA                | 1/20/2025 14:46 | 1/20/2025 14:48 | 1/20/2025 14:51 | 1/20/2025 15:11 | 1/20/2025 15:30 | 1/20/2025 15:52 | 00:04:11      | MEDIC 401           |                  |
| 25-1500 | 1/20/2025 17:11 | EMERGENCY SCENE  | ST. FRANCIS GLENPOOL             | 1/20/2025 17:11 | 1/20/2025 17:13 | 1/20/2025 17:17 | 1/20/2025 17:39 | 1/20/2025 17:49 | 1/20/2025 18:17 | 00:06:17      | MEDIC 401           |                  |
| 25-1503 | 1/20/2025 18:13 | EMERGENCY SCENE  | ST. JOHN TULSA                   | 1/20/2025 18:13 | 1/20/2025 18:18 | 1/20/2025 18:20 | 1/20/2025 18:35 | 1/20/2025 18:56 | 1/20/2025 19:11 | 00:08:22      | MEDIC 402           |                  |
| 25-1504 | 1/20/2025 18:28 | EMERGENCY SCENE  | ST. FRANCIS TULSA                | 1/20/2025 18:28 | 1/20/2025 18:25 | 1/20/2025 18:28 | 1/20/2025 18:46 | 1/20/2025 19:07 | 1/20/2025 19:25 | 00:04:05      | MEDIC 401           |                  |
| 25-1520 | 1/20/2025 22:39 | EMERGENCY SCENE  | HILLCREST SOUTH                  | 1/20/2025 22:42 | 1/20/2025 22:42 | 1/20/2025 22:47 | 1/20/2025 23:02 | 1/20/2025 23:34 | 1/20/2025 23:38 | 00:04:32      | MEDIC 401           |                  |
| 25-1531 | 1/21/2025 01:46 | EMERGENCY SCENE  | NO PATIENT FOUND                 | 1/21/2025 01:46 | 1/21/2025 01:48 | 1/21/2025 01:52 | 1/21/2025 01:58 | 1/21/2025 01:58 | 1/21/2025 01:58 | 00:05:42      | MEDIC 401           |                  |
| 25-1532 | 1/21/2025 01:53 | EMERGENCY SCENE  | ST. FRANCIS GLENPOOL             | 1/21/2025 01:55 | 1/21/2025 01:55 | 1/21/2025 01:55 | 1/21/2025 02:06 | 1/21/2025 02:15 | 1/21/2025 02:22 | 00:06:00      | MEDIC 103           |                  |
| 25-1546 | 1/21/2025 08:27 | EMERGENCY SCENE  | ST. FRANCIS SOUTH                | 1/21/2025 08:29 | 1/21/2025 08:30 | 1/21/2025 08:33 | 1/21/2025 08:38 | 1/21/2025 08:52 | 1/21/2025 09:20 | 00:04:58      | MEDIC 401           |                  |
| 25-1558 | 1/21/2025 11:21 | EMERGENCY SCENE  | ST. FRANCIS TULSA                | 1/21/2025 11:21 | 1/21/2025 11:23 | 1/21/2025 11:27 | 1/21/2025 11:51 | 1/21/2025 12:06 | 1/21/2025 12:54 | 00:09:35      | MEDIC 401           |                  |
| 25-1563 | 1/21/2025 11:32 | EMERGENCY SCENE  | SIGNED PATIENT REFUSAL           | 1/21/2025 11:32 | 1/21/2025 11:39 | 1/21/2025 11:41 | 1/21/2025 11:54 | 1/21/2025 11:54 | 1/21/2025 11:54 | 00:08:29      | MEDIC 103           |                  |
| 25-1565 | 1/21/2025 11:32 | EMERGENCY SCENE  | SIGNED PATIENT REFUSAL           | 1/21/2025 11:32 | 1/21/2025 11:32 | 1/21/2025 11:41 | 1/21/2025 11:54 | 1/21/2025 11:54 | 1/21/2025 11:54 | 00:08:29      | MEDIC 103           |                  |
| 25-1569 | 1/21/2025 12:29 | EMERGENCY SCENE  | SIGNED PATIENT REFUSAL           | 1/21/2025 12:30 | 1/21/2025 12:30 | 1/21/2025 12:36 | 1/21/2025 12:48 | 1/21/2025 12:48 | 1/21/2025 12:48 | 00:06:07      | MEDIC 103           |                  |
| 25-1572 | 1/21/2025 13:11 | EMERGENCY SCENE  | ST. FRANCIS SOUTH                | 1/21/2025 13:12 | 1/21/2025 13:15 | 1/21/2025 13:15 | 1/21/2025 13:29 | 1/21/2025 13:50 | 1/21/2025 15:30 | 00:05:11      | MEDIC 103           |                  |
| 25-1573 | 1/21/2025 13:20 | EMERGENCY SCENE  | ST. FRANCIS TULSA                | 1/21/2025 13:20 | 1/21/2025 13:21 | 1/21/2025 13:25 | 1/21/2025 13:47 | 1/21/2025 14:09 | 1/21/2025 14:33 | 00:04:47      | MEDIC 401           |                  |
| 25-1584 | 1/21/2025 16:41 | EMERGENCY SCENE  | ST. FRANCIS TULSA                | 1/21/2025 16:42 | 1/21/2025 16:43 | 1/21/2025 16:46 | 1/21/2025 17:01 | 1/21/2025 17:25 | 1/21/2025 18:14 | 00:04:58      | MEDIC 401           |                  |
| 25-16   | 1/1/2025 09:34  | EMERGENCY SCENE  | ST. FRANCIS SOUTH                | 1/1/2025 09:34  | 1/1/2025 09:37  | 1/1/2025 09:38  | 1/1/2025 09:53  | 1/1/2025 10:09  | 1/1/2025 10:24  | 00:03:48      | MEDIC 401           |                  |
| 25-1634 | 1/22/2025 09:30 | EMERGENCY SCENE  | ST. FRANCIS TULSA                | 1/22/2025 09:31 | 1/22/2025 09:32 | 1/22/2025 09:39 | 1/22/2025 09:50 | 1/22/2025 10:15 | 1/22/2025 10:28 | 00:08:40      | MEDIC 401           |                  |
| 25-1645 | 1/22/2025 11:21 | EMERGENCY SCENE  | ST. FRANCIS TULSA                | 1/22/2025 11:31 | 1/22/2025 11:33 | 1/22/2025 11:39 | 1/22/2025 11:53 | 1/22/2025 12:15 | 1/22/2025 12:38 | 00:07:47      | MEDIC 401           | Mutual Aid Given |
| 25-1649 | 1/22/2025 12:38 | EMERGENCY SCENE  | ST. FRANCIS CHILDRENS HOSPITAL   | 1/22/2025 12:38 | 1/22/2025 12:39 | 1/22/2025 12:39 | 1/22/2025 13:04 | 1/22/2025 13:29 | 1/22/2025 14:00 | 00:05:44      | MEDIC 402           |                  |
| 25-1659 | 1/22/2025 15:41 | EMERGENCY SCENE  | ST. JOHN TULSA                   | 1/22/2025 15:41 | 1/22/2025 15:43 | 1/22/2025 15:48 | 1/22/2025 15:58 | 1/22/2025 16:22 | 1/22/2025 16:47 | 00:04:51      | MEDIC 401           |                  |
| 25-1681 | 1/22/2025 17:57 | EMERGENCY SCENE  | SIGNED PATIENT REFUSAL           | 1/22/2025 17:58 | 1/22/2025 18:00 | 1/22/2025 18:06 | 1/22/2025 18:37 | 1/22/2025 18:37 | 1/22/2025 18:37 | 00:08:30      | MEDIC 401           | S. of 181        |
| 25-1684 | 1/22/2025 18:20 | EMERGENCY SCENE  | UNK                              |                 |                 |                 |                 |                 |                 |               | MUTUAL AID RECEIVED |                  |
| 25-1688 | 1/22/2025       |                  |                                  |                 |                 |                 |                 |                 |                 |               |                     |                  |

|         |                 |                 |                                  |                 |                 |                 |                 |                 |                 |          |                     |                  |
|---------|-----------------|-----------------|----------------------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|----------|---------------------|------------------|
| 25-1795 | 1/23/2025 00:08 | EMERGENCY SCENE | ST. FRANCIS SOUTH                | 1/23/2025 00:09 | 1/23/2025 00:42 | 1/23/2025 00:46 | 1/23/2025 01:03 | 1/23/2025 01:54 | 1/23/2025 01:44 | 01:08:34 | MEDIC 401           |                  |
| 25-1771 | 1/23/2025 04:10 | EMERGENCY SCENE | HILLCREST MEDICAL CENTER         | 1/23/2025 04:11 | 1/23/2025 04:04 | 1/23/2025 04:19 | 1/23/2025 04:40 | 1/23/2025 05:04 | 1/23/2025 05:34 | 00:08:16 | MEDIC 401           |                  |
| 25-1733 | 1/23/2025 10:12 | EMERGENCY SCENE | ST. FRANCIS TULSA                | 1/23/2025 10:12 | 1/23/2025 10:04 | 1/23/2025 10:18 | 1/23/2025 10:34 | 1/23/2025 10:57 | 1/23/2025 11:18 | 00:05:45 | MEDIC 401           |                  |
| 25-1773 | 1/23/2025 16:55 | EMERGENCY SCENE | HILLCREST MEDICAL CENTER         | 1/23/2025 16:56 | 1/23/2025 16:56 | 1/23/2025 17:00 | 1/23/2025 17:26 | 1/23/2025 17:57 | 1/23/2025 18:56 | 00:03:50 | MEDIC 402           |                  |
| 25-178  | 1/23/2025 11:26 | EMERGENCY SCENE | ST. FRANCIS SOUTH                | 1/23/2025 11:26 | 1/23/2025 11:28 | 1/23/2025 11:34 | 1/23/2025 12:00 | 1/23/2025 12:15 | 1/23/2025 12:47 | 00:07:31 | MEDIC 401           |                  |
| 25-1789 | 1/23/2025 22:38 | EMERGENCY SCENE | ST. FRANCIS TULSA                | 1/23/2025 22:39 | 1/23/2025 22:41 | 1/23/2025 22:45 | 1/23/2025 23:03 | 1/23/2025 23:25 | 1/24/2025 00:00 | 00:08:27 | MEDIC 401           |                  |
| 25-1805 | 1/24/2025 07:23 | EMERGENCY SCENE | CANCELLED BY RP                  | 1/24/2025 07:23 | 1/24/2025 07:23 | 1/24/2025 07:23 | 1/24/2025 07:23 | 1/24/2025 07:23 | 1/24/2025 07:23 | 00:00:00 | MEDIC 401           |                  |
| 25-1806 | 1/24/2025 07:25 | EMERGENCY SCENE | ST. FRANCIS TULSA                | 1/24/2025 07:25 | 1/24/2025 07:39 | 1/24/2025 07:45 | 1/24/2025 08:05 | 1/24/2025 08:27 | 1/24/2025 08:50 | 00:03:09 | MEDIC 401           | S. of 181        |
| 25-1808 | 1/24/2025 07:25 | EMERGENCY SCENE | SIGNED PATIENT REFUSAL           | 1/24/2025 07:25 | 1/24/2025 07:39 | 1/24/2025 07:45 | 1/24/2025 08:05 | 1/24/2025 08:27 | 1/24/2025 08:50 | 00:03:09 | MEDIC 401           | S. of 181        |
| 25-1854 | 1/24/2025 15:59 | EMERGENCY SCENE | SIGNED PATIENT REFUSAL           | 1/24/2025 16:00 | 1/24/2025 16:02 | 1/24/2025 16:05 | 1/24/2025 16:54 | 1/24/2025 16:54 | 1/24/2025 16:54 | 00:05:48 | MEDIC 401           |                  |
| 25-1859 | 1/24/2025 16:35 | EMERGENCY SCENE | HILLCREST MEDICAL CENTER         | 1/24/2025 16:36 | 1/24/2025 16:36 | 1/24/2025 16:43 | 1/24/2025 17:00 | 1/24/2025 17:27 | 1/24/2025 18:02 | 00:05:48 | MEDIC 110           |                  |
| 25-1887 | 1/25/2025 03:30 | EMERGENCY SCENE | ST. FRANCIS TULSA                | 1/25/2025 03:30 | 1/25/2025 03:34 | 1/25/2025 03:39 | 1/25/2025 03:49 | 1/25/2025 04:13 | 1/25/2025 04:36 | 00:05:43 | MEDIC 401           |                  |
| 25-1915 | 1/25/2025 12:05 | EMERGENCY SCENE | ST. FRANCIS CHILDRENS HOSPITAL   | 1/25/2025 12:06 | 1/25/2025 12:08 | 1/25/2025 12:14 | 1/25/2025 12:38 | 1/25/2025 12:43 | 1/25/2025 12:57 | 00:05:43 | MEDIC 401           |                  |
| 25-192  | 1/25/2025 13:02 | EMERGENCY SCENE | ST. FRANCIS TULSA                | 1/25/2025 13:03 | 1/25/2025 13:03 | 1/25/2025 13:11 | 1/25/2025 13:27 | 1/25/2025 13:44 | 1/25/2025 14:12 | 00:08:11 | MEDIC 401           |                  |
| 25-1920 | 1/25/2025 13:03 | EMERGENCY SCENE | ST. FRANCIS GLENPOOL             | 1/25/2025 13:04 | 1/25/2025 13:05 | 1/25/2025 13:14 | 1/25/2025 13:33 | 1/25/2025 13:57 | 1/25/2025 13:51 | 00:10:13 | MEDIC 401           |                  |
| 25-1922 | 1/25/2025 13:33 | EMERGENCY SCENE | ST. FRANCIS SOUTH                | 1/25/2025 13:33 | 1/25/2025 13:34 | 1/25/2025 13:40 | 1/25/2025 13:51 | 1/25/2025 14:10 | 1/25/2025 14:57 | 00:06:33 | MEDIC 402           |                  |
| 25-1931 | 1/25/2025 15:45 | EMERGENCY SCENE | HILLCREST MEDICAL CENTER         | 1/25/2025 15:46 | 1/25/2025 15:48 | 1/25/2025 15:52 | 1/25/2025 16:12 | 1/25/2025 16:30 | 1/25/2025 16:46 | 00:07:34 | MEDIC 401           |                  |
| 25-1961 | 1/25/2025 06:46 | EMERGENCY SCENE | SIGNED PATIENT REFUSAL           | 1/25/2025 06:47 | 1/25/2025 06:51 | 1/25/2025 06:54 | 1/25/2025 07:01 | 1/25/2025 07:21 | 1/26/2025 07:21 | 00:06:29 | MEDIC 401           |                  |
| 25-1977 | 1/26/2025 12:45 | EMERGENCY SCENE | NO PATIENT FOUND                 | 1/26/2025 13:45 | 1/26/2025 13:47 | 1/26/2025 13:50 | 1/26/2025 14:10 | 1/26/2025 14:30 | 1/26/2025 14:10 | 00:04:51 | MEDIC 401           |                  |
| 25-1993 | 1/26/2025 16:47 | EMERGENCY SCENE | HILLCREST SOUTH                  | 1/26/2025 16:48 | 1/26/2025 16:50 | 1/26/2025 16:52 | 1/26/2025 17:15 | 1/26/2025 17:32 | 1/26/2025 17:57 | 00:04:40 | MEDIC 401           |                  |
| 25-1995 | 1/26/2025 17:39 | EMERGENCY SCENE | UNK                              |                 |                 |                 |                 |                 |                 |          | MUTUAL AID RECEIVED |                  |
| 25-2010 | 1/26/2025 21:29 | EMERGENCY SCENE | HILLCREST SOUTH                  | 1/26/2025 21:29 | 1/26/2025 21:32 | 1/26/2025 21:35 | 1/26/2025 21:50 | 1/26/2025 22:10 | 1/26/2025 22:24 | 00:05:22 | MEDIC 401           |                  |
| 25-2020 | 1/27/2025 01:05 | EMERGENCY SCENE | SIGNED PATIENT REFUSAL           | 1/27/2025 01:05 | 1/27/2025 01:06 | 1/27/2025 01:12 | 1/27/2025 01:26 | 1/27/2025 01:26 | 1/27/2025 01:26 | 00:05:26 | MEDIC 401           |                  |
| 25-2021 | 1/27/2025 01:51 | EMERGENCY SCENE | ST. FRANCIS SOUTH                | 1/27/2025 01:52 | 1/27/2025 01:54 | 1/27/2025 01:58 | 1/27/2025 02:18 | 1/27/2025 02:37 | 1/27/2025 02:58 | 00:06:09 | MEDIC 401           |                  |
| 25-2023 | 1/27/2025 02:53 | EMERGENCY SCENE | ST. FRANCIS GLENPOOL             | 1/27/2025 02:53 | 1/27/2025 02:56 | 1/27/2025 03:00 | 1/27/2025 03:27 | 1/27/2025 03:30 | 1/27/2025 03:53 | 00:06:15 | MEDIC 402           |                  |
| 25-2030 | 1/27/2025 06:12 | EMERGENCY SCENE | SIGNED PATIENT REFUSAL           | 1/27/2025 06:12 | 1/27/2025 06:15 | 1/27/2025 06:20 | 1/27/2025 06:37 | 1/27/2025 06:37 | 1/27/2025 06:37 | 00:08:04 | MEDIC 401           |                  |
| 25-205  | 1/27/2025 17:51 | EMERGENCY SCENE | SIGNED PATIENT REFUSAL           | 1/27/2025 17:52 | 1/27/2025 17:53 | 1/27/2025 17:59 | 1/27/2025 18:25 | 1/27/2025 18:25 | 1/27/2025 18:25 | 00:05:50 | MEDIC 401           |                  |
| 25-2060 | 1/27/2025 12:15 | EMERGENCY SCENE | ST. FRANCIS SOUTH                | 1/27/2025 12:16 | 1/27/2025 12:18 | 1/27/2025 12:19 | 1/27/2025 12:42 | 1/27/2025 12:58 | 1/27/2025 13:20 | 00:03:34 | MEDIC 401           |                  |
| 25-2070 | 1/27/2025 13:18 | EMERGENCY SCENE | NO PATIENT FOUND                 | 1/27/2025 13:19 | 1/27/2025 13:22 | 1/27/2025 13:25 | 1/27/2025 13:34 | 1/27/2025 13:35 | 1/27/2025 13:35 | 00:06:18 | MEDIC 402           |                  |
| 25-208  | 1/27/2025 18:51 | EMERGENCY SCENE | SIGNED PATIENT REFUSAL           | 1/27/2025 18:53 | 1/27/2025 18:53 | 1/27/2025 19:10 | 1/27/2025 19:10 | 1/27/2025 19:10 | 1/27/2025 19:10 | 00:05:45 | MEDIC 401           |                  |
| 25-2083 | 1/27/2025 15:13 | EMERGENCY SCENE | ST. FRANCIS TULSA                | 1/27/2025 15:14 | 1/27/2025 15:16 | 1/27/2025 15:24 | 1/27/2025 15:37 | 1/27/2025 16:03 | 1/27/2025 16:13 | 00:09:40 | MEDIC 401           | Mutual Aid Given |
| 25-2098 | 1/27/2025 18:29 | EMERGENCY SCENE | CANCELLED BY PD OR OTHER SERVICE | 1/27/2025 18:29 | 1/27/2025 18:31 | 1/27/2025 18:35 | 1/27/2025 18:35 | 1/27/2025 18:35 | 1/27/2025 18:35 | 00:09:44 | MEDIC 401           |                  |
| 25-2101 | 1/27/2025 18:23 | EMERGENCY SCENE | SIGNED PATIENT REFUSAL           | 1/27/2025 18:24 | 1/27/2025 18:25 | 1/27/2025 18:25 | 1/27/2025 18:36 | 1/27/2025 18:36 | 1/27/2025 18:36 | 00:09:19 | MEDIC 401           |                  |
| 25-2104 | 1/27/2025 19:53 | EMERGENCY SCENE | ST. FRANCIS TULSA                | 1/27/2025 19:53 | 1/27/2025 19:55 | 1/27/2025 19:58 | 1/27/2025 20:07 | 1/27/2025 20:29 | 1/27/2025 20:42 | 00:07:22 | MEDIC 401           |                  |
| 25-212  | 1/28/2025 20:01 | EMERGENCY SCENE | CANCELLED BY PD OR OTHER SERVICE | 1/28/2025 20:02 | 1/28/2025 20:05 | 1/28/2025 20:06 | 1/28/2025 20:06 | 1/28/2025 20:06 | 1/28/2025 20:06 | 00:04:45 | MEDIC 401           |                  |
| 25-2135 | 1/28/2025 09:17 | EMERGENCY SCENE | HILLCREST MEDICAL CENTER         | 1/28/2025 09:18 | 1/28/2025 09:19 | 1/28/2025 09:23 | 1/28/2025 09:44 | 1/28/2025 10:05 | 1/28/2025 10:47 | 00:05:04 | MEDIC 401           |                  |
| 25-2146 | 1/28/2025 09:42 | EMERGENCY SCENE | ST. FRANCIS GLENPOOL             | 1/28/2025 09:43 | 1/28/2025 09:43 | 1/28/2025 09:50 | 1/28/2025 10:19 | 1/28/2025 10:28 | 1/28/2025 10:55 | 00:16:01 | MEDIC 103           |                  |
| 25-2151 | 1/28/2025 11:08 | EMERGENCY SCENE | ST. FRANCIS TULSA                | 1/28/2025 11:09 | 1/28/2025 11:41 | 1/28/2025 11:41 | 1/28/2025 12:15 | 1/28/2025 12:39 | 1/28/2025 12:56 | 00:02:03 | MEDIC 401           |                  |
| 25-2160 | 1/28/2025 12:18 | EMERGENCY SCENE | ST. FRANCIS SOUTH                | 1/28/2025 12:18 | 1/28/2025 12:20 | 1/28/2025 12:21 | 1/28/2025 12:30 | 1/28/2025 12:48 | 1/28/2025 13:03 | 00:03:19 | MEDIC 402           |                  |
| 25-2168 | 1/28/2025 14:04 | EMERGENCY SCENE | HILLCREST MEDICAL CENTER         | 1/28/2025 14:04 | 1/28/2025 14:05 | 1/28/2025 14:06 | 1/28/2025 14:33 | 1/28/2025 14:51 | 1/28/2025 15:27 | 00:02:03 | MEDIC 401           |                  |
| 25-2169 | 1/28/2025 17:08 | EMERGENCY SCENE | ST. FRANCIS TULSA                | 1/28/2025 17:09 | 1/28/2025 17:14 | 1/28/2025 17:14 | 1/28/2025 17:40 | 1/28/2025 18:04 | 1/28/2025 18:35 | 00:04:55 | MEDIC 401           |                  |
| 25-2190 | 1/28/2025 17:47 | EMERGENCY SCENE | UNK                              |                 |                 |                 |                 |                 |                 |          | MUTUAL AID RECEIVED |                  |
| 25-2198 | 1/28/2025 18:26 | EMERGENCY SCENE | SIGNED PATIENT REFUSAL           | 1/28/2025 18:27 | 1/28/2025 18:29 | 1/28/2025 18:30 | 1/28/2025 18:50 | 1/28/2025 18:50 | 1/28/2025 18:50 | 00:03:14 | MEDIC 402           |                  |
| 25-2197 | 1/28/2025 18:28 | EMERGENCY SCENE | UNK                              |                 |                 |                 |                 |                 |                 |          | MUTUAL AID RECEIVED |                  |
| 25-277  | 1/4/2025 16:58  | EMERGENCY SCENE | ST. FRANCIS GLENPOOL             | 1/4/2025 16:59  | 1/4/2025 17:02  | 1/4/2025 17:06  | 1/4/2025 17:30  | 1/4/2025 18:02  | 1/4/2025 18:02  | 00:06:50 | MEDIC 401           |                  |
| 25-292  | 1/4/2025 22:24  | EMERGENCY SCENE | ST. FRANCIS GLENPOOL             | 1/4/2025 22:24  | 1/4/2025 22:27  | 1/4/2025 22:30  | 1/4/2025 22:49  | 1/4/2025 22:54  | 1/4/2025 23:25  | 00:05:57 | MEDIC 401           |                  |
| 25-306  | 1/5/2025 08:33  | EMERGENCY SCENE | ST. FRANCIS TULSA                | 1/5/2025 09:54  | 1/5/2025 09:56  | 1/5/2025 09:58  | 1/5/2025 10:24  | 1/5/2025 10:47  | 1/5/2025 11:05  | 00:03:06 | MEDIC 401           |                  |
| 25-31   | 1/1/2025 13:29  | EMERGENCY SCENE | NO PATIENT FOUND                 | 1/1/2025 13:29  | 1/1/2025 13:30  | 1/1/2025 13:36  | 1/1/2025 13:36  | 1/1/2025 13:36  | 1/1/2025 13:36  | 00:08:40 | MEDIC 401           |                  |
| 25-387  | 1/6/2025 14:45  | EMERGENCY SCENE | ST. FRANCIS SOUTH                | 1/6/2025 14:45  | 1/6/2025 14:47  | 1/6/2025 14:52  | 1/6/2025 15:19  | 1/6/2025 15:38  | 1/6/2025 15:47  | 00:06:49 | MEDIC 401           |                  |
| 25-404  | 1/6/2025 20:46  | EMERGENCY SCENE | ST. FRANCIS SOUTH                | 1/6/2025 20:47  | 1/6/2025 20:51  | 1/6/2025 20:51  | 1/6/2025 21:04  | 1/6/2025 21:21  | 1/6/2025 21:34  | 00:04:05 | MEDIC 401           |                  |
| 25-408  | 1/6/2025 21:29  | EMERGENCY SCENE | ST. FRANCIS TULSA                | 1/6/2025 21:30  | 1/6/2025 21:31  | 1/6/2025 21:35  | 1/6/2025 21:59  | 1/6/2025 22:23  | 1/6/2025 22:50  | 00:05:36 | MEDIC 402           |                  |
| 25-418  | 1/7/2025 05:19  | EMERGENCY SCENE | ST. FRANCIS TULSA                | 1/7/2025 05:20  | 1/7/2025 05:23  | 1/7/2025 05:23  | 1/7/2025 05:53  | 1/7/2025 06:19  | 1/7/2025 06:30  | 00:04:43 | MEDIC 401           |                  |
| 25-426  | 1/7/2025 07:11  | EMERGENCY SCENE | SIGNED PATIENT REFUSAL           | 1/7/2025 07:12  | 1/7/2025 07:14  | 1/7/2025 07:17  | 1/7/2025 07:32  | 1/7/2025 07:32  | 1/7/2025 07:32  | 00:05:03 | MEDIC 401           |                  |
| 25-428  | 1/7/2025 08:38  | EMERGENCY SCENE | HILLCREST MEDICAL CENTER         | 1/7/2025 08:39  | 1/7/2025 08:43  | 1/7/2025 09:15  | 1/7/2025 09:40  | 1/7/2025 10:28  | 1/7/2025 10:28  | 00:07:46 | MEDIC 103           |                  |
| 25-485  | 1/7/2025 22:11  | EMERGENCY SCENE | SIGNED PATIENT REFUSAL           | 1/7/2025 22:11  | 1/7/2025 22:15  | 1/7/2025 22:15  | 1/7/2025 22:34  | 1/7/2025 22:34  | 1/7/2025 22:34  | 00:04:23 | MEDIC 401           |                  |
| 25-489  | 1/7/2025 23:30  | EMERGENCY SCENE | ST. FRANCIS TULSA                | 1/7/2025 23:31  | 1/7/2025 23:31  | 1/7/2025 23:46  | 1/7/2025 23:46  | 1/7/2025 23:46  | 1/7/2025 23:46  | 00:04:25 | MEDIC 401           |                  |
| 25-538  | 1/8/2025 12:16  | EMERGENCY SCENE | HILLCREST SOUTH                  | 1/8/2025 12:17  | 1/8/2025 12:18  | 1/8/2025 12:22  | 1/8/2025 12:40  | 1/8/2025 13:00  | 1/8/2025 13:14  | 00:05:18 | MEDIC 401           |                  |
| 25-547  | 1/8/2025 16:34  | EMERGENCY SCENE | HILLCREST SOUTH                  | 1/8/2025 16:35  | 1/8/2025 16:37  | 1/8/2025 16:37  | 1/8/2025 17:05  | 1/8/2025 17:20  | 1/8/2025 17:53  | 00:03:37 | MEDIC 401           |                  |
| 25-549  | 1/8/2025 17:21  | EMERGENCY SCENE | SIGNED PATIENT REFUSAL           | 1/8/2025 17:22  | 1/8/2025 17:22  | 1/8/2025 17:29  | 1/8/2025 18:07  | 1/8/2025 18:07  | 1/8/2025 18:07  | 00:04:58 | MEDIC 402           |                  |
| 25-55   | 1/7/2025 21:58  | EMERGENCY SCENE | ST. JOHN SAMPLA                  | 1/7/2025 21:59  | 1/7/2025 21:41  | 1/7/2025 21:45  | 1/7/2025 22:05  | 1/7/2025 22:20  | 1/7/2025 22:28  | 00:05:58 | MEDIC 401           |                  |
| 25-550  | 1/8/2025 17:50  | EMERGENCY SCENE | UNK                              |                 |                 |                 |                 |                 |                 |          | MUTUAL AID RECEIVED |                  |
| 25-554  | 1/8/2025 17:21  | EMERGENCY SCENE | SIGNED PATIENT REFUSAL           | 1/8/2025 17:22  | 1/8/2025 17:22  | 1/8/2025 17:29  | 1/8/2025 18:07  | 1/8/2025 18:07  | 1/8/2025 18:07  | 00:06:39 | MEDIC 402           |                  |

|        |                |                 |                                  |                |                |                |                |                |                |          |           |                    |
|--------|----------------|-----------------|----------------------------------|----------------|----------------|----------------|----------------|----------------|----------------|----------|-----------|--------------------|
| 25-557 | 1/1/2025 18:29 | EMERGENCY SCENE | ST. JOHN TULSA                   | 1/1/2025 18:29 | 1/1/2025 18:31 | 1/1/2025 18:34 | 1/1/2025 18:48 | 1/1/2025 19:11 | 1/1/2025 19:24 | 09:54:52 | MEDIC 401 |                    |
| 25-56  | 1/1/2025 22:40 | EMERGENCY SCENE | ST. FRANCIS GLENPOOL             | 1/1/2025 22:42 | 1/1/2025 22:42 | 1/1/2025 22:48 | 1/1/2025 22:54 | 1/1/2025 23:08 | 1/1/2025 23:10 | 09:56:03 | MEDIC 401 |                    |
| 25-568 | 1/1/2025 22:17 | EMERGENCY SCENE | ST. JOHN SARAPULA                | 1/1/2025 22:19 | 1/1/2025 22:19 | 1/1/2025 22:22 | 1/1/2025 22:53 | 1/1/2025 23:02 | 1/1/2025 23:17 | 09:54:13 | MEDIC 401 |                    |
| 25-565 | 1/1/2025 27:06 | EMERGENCY SCENE | ST. FRANCIS TULSA                | 1/1/2025 27:08 | 1/1/2025 27:09 | 1/1/2025 27:15 | 1/1/2025 27:42 | 1/1/2025 28:09 | 1/1/2025 28:13 | 09:58:43 | MEDIC 401 |                    |
| 25-60  | 1/1/2025 23:54 | EMERGENCY SCENE | SIGNED PATIENT REFUSAL           | 1/1/2025 23:55 | 1/1/2025 23:57 | 1/1/2025 23:59 | 1/1/2025 24:01 | 1/1/2025 24:11 | 1/1/2025 24:11 | 09:53:44 | MEDIC 401 |                    |
| 25-614 | 1/1/2025 11:28 | EMERGENCY SCENE | ST. FRANCIS TULSA                | 1/1/2025 11:29 | 1/1/2025 11:40 | 1/1/2025 11:50 | 1/1/2025 12:09 | 1/1/2025 12:42 | 1/1/2025 13:12 | 09:10:30 | MEDIC 401 | S. of 181          |
| 25-617 | 1/1/2025 12:51 | EMERGENCY SCENE | ST. FRANCIS SOUTH                | 1/1/2025 12:52 | 1/1/2025 12:53 | 1/1/2025 12:53 | 1/1/2025 12:47 | 1/1/2025 12:58 | 1/1/2025 13:48 | 09:21:05 | MEDIC 103 | S. of 181          |
| 25-620 | 1/1/2025 11:38 | EMERGENCY SCENE | ST. FRANCIS TULSA                | 1/1/2025 11:39 | 1/1/2025 11:40 | 1/1/2025 11:51 | 1/1/2025 12:08 | 1/1/2025 12:42 | 1/1/2025 13:10 | 09:11:30 | MEDIC 401 | Key reads          |
| 25-627 | 1/1/2025 16:09 | EMERGENCY SCENE | CANCELLED BY PD OR OTHER SERVICE | 1/1/2025 16:09 | 1/1/2025 16:10 | 1/1/2025 16:19 | 1/1/2025 16:25 | 1/1/2025 16:25 | 1/1/2025 16:25 | 09:09:25 | MEDIC 401 | Key reads          |
| 25-632 | 1/1/2025 15:38 | EMERGENCY SCENE | ST. FRANCIS TULSA                | 1/1/2025 15:39 | 1/1/2025 15:39 | 1/1/2025 15:47 | 1/1/2025 16:10 | 1/1/2025 16:27 | 1/1/2025 16:26 | 09:09:16 | MEDIC 401 | Key reads          |
| 25-632 | 1/1/2025 18:13 | EMERGENCY SCENE | CANCELLED ENROUTE                | 1/1/2025 18:14 | 1/1/2025 18:15 | 1/1/2025 18:27 | 1/1/2025 18:27 | 1/1/2025 19:27 | 1/1/2025 19:07 | 09:12:50 | MEDIC 401 | Key reads          |
| 25-657 | 1/1/2025 20:34 | EMERGENCY SCENE | ST. FRANCIS GLENPOOL             | 1/1/2025 20:34 | 1/1/2025 20:36 | 1/1/2025 20:41 | 1/1/2025 20:23 | 1/1/2025 20:29 | 1/1/2025 20:10 | 09:06:41 | MEDIC 401 |                    |
| 25-664 | 1/1/2025 05:27 | EMERGENCY SCENE | ST. FRANCIS GLENPOOL             | 1/1/2025 05:27 | 1/1/2025 05:21 | 1/1/2025 05:43 | 1/1/2025 06:53 | 1/1/2025 06:05 | 1/1/2025 08:16 | 09:15:30 | MEDIC 401 | Key reads          |
| 25-673 | 1/1/2025 08:31 | EMERGENCY SCENE | CANCELLED BY PD OR OTHER SERVICE | 1/1/2025 08:32 | 1/1/2025 08:35 | 1/1/2025 08:38 | 1/1/2025 08:38 | 1/1/2025 08:38 | 1/1/2025 08:38 | 09:06:08 | MEDIC 401 |                    |
| 25-693 | 1/1/2025 11:32 | EMERGENCY SCENE | ST. FRANCIS TULSA                | 1/1/2025 11:33 | 1/1/2025 11:33 | 1/1/2025 11:39 | 1/1/2025 12:04 | 1/1/2025 12:04 | 1/1/2025 13:03 | 09:06:48 | MEDIC 401 |                    |
| 25-721 | 1/1/2025 18:44 | EMERGENCY SCENE | CANCELLED BY PD OR OTHER SERVICE | 1/1/2025 18:44 | 1/1/2025 18:47 | 1/1/2025 18:52 | 1/1/2025 18:52 | 1/1/2025 18:52 | 1/1/2025 18:52 | 09:07:06 | MEDIC 401 |                    |
| 25-722 | 1/1/2025 18:45 | EMERGENCY SCENE | SIGNED PATIENT REFUSAL           | 1/1/2025 18:45 | 1/1/2025 18:47 | 1/1/2025 18:52 | 1/1/2025 18:52 | 1/1/2025 19:21 | 1/1/2025 19:21 | 09:05:53 | MEDIC 402 |                    |
| 25-723 | 1/1/2025 18:45 | EMERGENCY SCENE | SIGNED PATIENT REFUSAL           | 1/1/2025 18:45 | 1/1/2025 18:47 | 1/1/2025 18:52 | 1/1/2025 19:21 | 1/1/2025 19:21 | 1/1/2025 19:21 | 09:06:51 | MEDIC 402 |                    |
| 25-731 | 1/1/2025 20:37 | EMERGENCY SCENE | CANCELLED ENROUTE                | 1/1/2025 20:37 | 1/1/2025 20:38 | 1/1/2025 20:46 | 1/1/2025 20:46 | 1/1/2025 20:46 | 1/1/2025 20:46 | 09:06:50 | MEDIC 401 |                    |
| 25-733 | 1/1/2025 23:14 | EMERGENCY SCENE | SIGNED PATIENT REFUSAL           | 1/1/2025 23:15 | 1/1/2025 23:17 | 1/1/2025 23:28 | 1/1/2025 22:02 | 1/1/2025 22:02 | 1/1/2025 22:02 | 09:12:34 | MEDIC 401 |                    |
| 25-735 | 1/1/2025 23:24 | EMERGENCY SCENE | OSU MEDICAL CENTER               | 1/1/2025 23:24 | 1/1/2025 23:27 | 1/1/2025 23:31 | 1/1/2025 23:41 | 1/1/2025 23:42 | 1/1/2025 23:46 | 09:06:58 | MEDIC 402 |                    |
| 25-737 | 1/1/2025 22:16 | EMERGENCY SCENE | ST. FRANCIS SOUTH                | 1/1/2025 22:17 | 1/1/2025 22:18 | 1/1/2025 22:23 | 1/1/2025 22:45 | 1/1/2025 22:59 | 1/1/2025 23:20 | 09:05:41 | MEDIC 401 |                    |
| 25-730 | 1/1/2025 22:21 | EMERGENCY SCENE | HILLCREST SOUTH                  | 1/1/2025 22:22 | 1/1/2025 22:25 | 1/1/2025 22:31 | 1/1/2025 23:28 | 1/1/2025 23:47 | 1/1/2025 20:26 | 09:05:42 | MEDIC 103 |                    |
| 25-78  | 1/1/2025 09:47 | EMERGENCY SCENE | ST. FRANCIS TULSA                | 1/1/2025 09:48 | 1/1/2025 09:50 | 1/1/2025 09:54 | 1/1/2025 10:08 | 1/1/2025 10:32 | 1/1/2025 10:49 | 09:05:26 | MEDIC 401 |                    |
| 25-796 | 1/1/2025 11:10 | EMERGENCY SCENE | ST. FRANCIS SOUTH                | 1/1/2025 11:10 | 1/1/2025 11:12 | 1/1/2025 11:17 | 1/1/2025 11:33 | 1/1/2025 11:40 | 1/1/2025 12:14 | 09:06:52 | MEDIC 401 |                    |
| 25-772 | 1/1/2025 12:30 | EMERGENCY SCENE | HILLCREST SOUTH                  | 1/1/2025 12:31 | 1/1/2025 12:32 | 1/1/2025 12:36 | 1/1/2025 13:06 | 1/1/2025 13:23 | 1/1/2025 13:40 | 09:06:52 | MEDIC 401 |                    |
| 25-78  | 1/1/2025 11:59 | EMERGENCY SCENE | ST. JOHN TULSA                   | 1/1/2025 11:59 | 1/1/2025 11:59 | 1/1/2025 11:55 | 1/1/2025 11:48 | 1/1/2025 12:14 | 1/1/2025 12:06 | 09:07:06 | MEDIC 401 | Must Not Aid Given |
| 25-807 | 1/1/2025 04:03 | EMERGENCY SCENE | SIGNED PATIENT REFUSAL           | 1/1/2025 04:03 | 1/1/2025 04:06 | 1/1/2025 04:10 | 1/1/2025 04:31 | 1/1/2025 04:31 | 1/1/2025 04:31 | 09:06:42 | MEDIC 401 |                    |
| 25-818 | 1/1/2025 16:17 | EMERGENCY SCENE | SIGNED PATIENT REFUSAL           | 1/1/2025 16:18 | 1/1/2025 16:20 | 1/1/2025 16:34 | 1/1/2025 16:41 | 1/1/2025 16:41 | 1/1/2025 16:41 | 09:06:56 | MEDIC 401 |                    |
| 25-804 | 1/1/2025 14:21 | EMERGENCY SCENE | HILLCREST SOUTH                  | 1/1/2025 14:22 | 1/1/2025 14:24 | 1/1/2025 14:27 | 1/1/2025 14:45 | 1/1/2025 14:54 | 1/1/2025 15:24 | 09:05:58 | MEDIC 401 |                    |
| 25-808 | 1/1/2025 15:13 | EMERGENCY SCENE | ST. FRANCIS SOUTH                | 1/1/2025 15:15 | 1/1/2025 15:15 | 1/1/2025 15:21 | 1/1/2025 15:36 | 1/1/2025 15:57 | 1/1/2025 16:22 | 09:07:40 | MEDIC 402 |                    |
| 25-838 | 1/1/2025 18:05 | EMERGENCY SCENE | ST. FRANCIS TULSA                | 1/1/2025 18:05 | 1/1/2025 18:07 | 1/1/2025 18:10 | 1/1/2025 18:28 | 1/1/2025 18:51 | 1/1/2025 19:15 | 09:05:10 | MEDIC 401 |                    |
| 25-846 | 1/1/2025 20:01 | EMERGENCY SCENE | ST. FRANCIS TULSA                | 1/1/2025 20:02 | 1/1/2025 20:05 | 1/1/2025 20:17 | 1/1/2025 20:59 | 1/1/2025 21:05 | 1/1/2025 21:16 | 09:15:46 | MEDIC 401 |                    |
| 25-852 | 1/1/2025 21:46 | EMERGENCY SCENE | ST. FRANCIS GLENPOOL             | 1/1/2025 21:41 | 1/1/2025 21:40 | 1/1/2025 21:48 | 1/1/2025 21:57 | 1/1/2025 22:16 | 1/1/2025 22:24 | 09:14:11 | MEDIC 401 |                    |
| 25-860 | 1/1/2025 04:29 | EMERGENCY SCENE | ST. FRANCIS SOUTH                | 1/1/2025 04:30 | 1/1/2025 04:33 | 1/1/2025 04:34 | 1/1/2025 05:11 | 1/1/2025 05:25 | 1/1/2025 05:48 | 09:06:44 | MEDIC 401 |                    |
| 25-881 | 1/1/2025 13:53 | EMERGENCY SCENE | ST. FRANCIS TULSA                | 1/1/2025 13:53 | 1/1/2025 13:55 | 1/1/2025 13:58 | 1/1/2025 14:16 | 1/1/2025 14:25 | 1/1/2025 14:45 | 09:16:55 | MEDIC 401 |                    |
| 25-915 | 1/1/2025 17:56 | EMERGENCY SCENE | CANCELLED BY PD OR OTHER SERVICE | 1/1/2025 17:56 | 1/1/2025 17:58 | 1/1/2025 17:58 | 1/1/2025 17:58 | 1/1/2025 17:58 | 1/1/2025 17:58 | 09:06:29 | MEDIC 401 |                    |
| 25-929 | 1/1/2025 20:57 | EMERGENCY SCENE | SIGNED PATIENT REFUSAL           | 1/1/2025 20:58 | 1/1/2025 21:05 | 1/1/2025 21:05 | 1/1/2025 21:23 | 1/1/2025 21:23 | 1/1/2025 21:23 | 09:07:53 | MEDIC 401 |                    |
| 25-836 | 1/1/2025 02:28 | EMERGENCY SCENE | ST. FRANCIS GLENPOOL             | 1/1/2025 02:28 | 1/1/2025 02:22 | 1/1/2025 02:25 | 1/1/2025 02:35 | 1/1/2025 02:40 | 1/1/2025 02:50 | 09:04:27 | MEDIC 401 |                    |
| 25-955 | 1/1/2025 09:58 | EMERGENCY SCENE | HILLCREST SOUTH                  | 1/1/2025 09:59 | 1/1/2025 10:00 | 1/1/2025 10:04 | 1/1/2025 10:26 | 1/1/2025 10:32 | 1/1/2025 11:50 | 09:05:01 | MEDIC 401 |                    |
| 25-960 | 1/1/2025 13:14 | EMERGENCY SCENE | ST. JOHN TULSA                   | 1/1/2025 13:15 | 1/1/2025 13:15 | 1/1/2025 13:16 | 1/1/2025 13:24 | 1/1/2025 13:55 | 1/1/2025 13:54 | 09:01:05 | MEDIC 402 |                    |
| 25-973 | 1/1/2025 13:43 | EMERGENCY SCENE | SIGNED PATIENT REFUSAL           | 1/1/2025 13:43 | 1/1/2025 13:48 | 1/1/2025 13:48 | 1/1/2025 14:09 | 1/1/2025 14:09 | 1/1/2025 14:08 | 09:03:16 | MEDIC 401 |                    |
| 25-975 | 1/1/2025 13:58 | EMERGENCY SCENE | NO PATIENT FOUND                 | 1/1/2025 13:59 | 1/1/2025 14:00 | 1/1/2025 14:03 | 1/1/2025 14:05 | 1/1/2025 14:05 | 1/1/2025 14:05 | 09:03:49 | MEDIC 402 |                    |
| 25-977 | 1/1/2025 13:43 | EMERGENCY SCENE | SIGNED PATIENT REFUSAL           | 1/1/2025 13:43 | 1/1/2025 13:45 | 1/1/2025 13:50 | 1/1/2025 14:08 | 1/1/2025 14:09 | 1/1/2025 14:09 | 09:03:18 | MEDIC 401 |                    |
| 25-982 | 1/1/2025 14:54 | EMERGENCY SCENE | CANCELLED BY PD OR OTHER SERVICE | 1/1/2025 14:54 | 1/1/2025 14:55 | 1/1/2025 14:57 | 1/1/2025 14:57 | 1/1/2025 14:57 | 1/1/2025 14:57 | 09:03:25 | MEDIC 401 |                    |
| 25-994 | 1/1/2025 16:57 | EMERGENCY SCENE | ST. FRANCIS TULSA                | 1/1/2025 16:57 | 1/1/2025 17:00 | 1/1/2025 17:04 | 1/1/2025 17:34 | 1/1/2025 18:03 | 1/1/2025 18:30 | 09:06:36 | MEDIC 401 |                    |



Statement Date: 12/31/24

PAGE 2

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

**GLENPOOL AREA EMERGENCY** 01/93  
MEDICAL SERVICE DISTRICT  
12205 S YUKON AVE. PH. 918-322-5409  
GLENPOOL, OK 74033-6635

**BancFirst**  
Glenpool, Oklahoma  
39-3631030

002230

PAY --- FIFTEEN THOUSAND & 00/100 DOLLARS --- DATE 12/03/2024 CHECK AMOUNT \*\*\*\*\*15,000.00

TO THE ORDER OF \*\* CENTURION HEALTH SYSTEMS, DBA MERCY REGIONAL \*\*  
MERCY REGIONAL OKLAHOMA  
9106 N CARNET RD  
OWASSO, OK 74055

BY Lesli Smith  
BY John Kanner  
AUTHORIZED SIGNATURES

\*002230\* \*103003632\*

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

**GLENPOOL AREA EMERGENCY** 01/93  
MEDICAL SERVICE DISTRICT  
12205 S YUKON AVE. PH. 918-322-5409  
GLENPOOL, OK 74033-6635

**BancFirst**  
Glenpool, Oklahoma  
39-3631030

002231

PAY --- SEVENTEEN THOUSAND TWO HUNDRED THIRTY SIX & 00/100 DOLLARS CHECK AMOUNT

TO THE ORDER OF \*\* CITY OF GLENPOOL - GEMS \*\*  
12205 S YUKON AVE.  
GLENPOOL, OK 74033

BY Lesli Smith  
BY John Kanner  
AUTHORIZED SIGNATURES

\*002231\* \*103003632\*

Number: 2230 Date: 12/6/2024 Amount: \$15000.00

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

**GLENPOOL AREA EMERGENCY** 01/93  
MEDICAL SERVICE DISTRICT  
12205 S YUKON AVE. PH. 918-322-5409  
GLENPOOL, OK 74033-6635

**BancFirst**  
Glenpool, Oklahoma  
39-3631030

002232

PAY --- EIGHT HUNDRED SEVENTY TWO & 00/100 DOLLARS --- DATE 12/03/2024 CHECK AMOUNT \*\*\*\*\*872.00

TO THE ORDER OF \*\* IMS, INC. \*\*  
SUITE A  
12311 S. 74TH E. AVE.  
BIXBY, OK 74008

BY Lesli Smith  
BY John Kanner  
AUTHORIZED SIGNATURES

\*002232\* \*103003632\*

Number: 2231 Date: 12/5/2024 Amount: \$17236.68

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

**GLENPOOL AREA EMERGENCY** 01/93  
MEDICAL SERVICE DISTRICT  
12205 S YUKON AVE. PH. 918-322-5409  
GLENPOOL, OK 74033-6635

**BancFirst**  
Glenpool, Oklahoma  
39-3631030

002233

PAY --- TWO HUNDRED EIGHT & 33/100 DOLLARS --- DATE 12/03/2024 CHECK AMOUNT \*\*\*\*\*208.33

TO THE ORDER OF \*\* JOSHUA N. BRAHNN \*\*  
12205 S YUKON AVE.  
GLENPOOL, OK 74033

BY Lesli Smith  
BY John Kanner  
AUTHORIZED SIGNATURES

\*002233\* \*103003632\*

Number: 2232 Date: 12/6/2024 Amount: \$872.00

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

**GLENPOOL AREA EMERGENCY** 01/93  
MEDICAL SERVICE DISTRICT  
12205 S YUKON AVE. PH. 918-322-5409  
GLENPOOL, OK 74033-6635

**BancFirst**  
Glenpool, Oklahoma  
39-3631030

002234

PAY --- TWO HUNDRED EIGHT & 33/100 DOLLARS --- DATE 12/03/2024 CHECK AMOUNT \*\*\*\*\*208.33

TO THE ORDER OF \*\* LESLI SMITH \*\*

BY Lesli Smith  
BY John Kanner  
AUTHORIZED SIGNATURES

\*002234\* \*103003632\*

Number: 2233 Date: 12/5/2024 Amount: \$208.33

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

**GLENPOOL AREA EMERGENCY** 01/93  
MEDICAL SERVICE DISTRICT  
12205 S YUKON AVE. PH. 918-322-5409  
GLENPOOL, OK 74033-6635

**BancFirst**  
Glenpool, Oklahoma  
39-3631030

002235

PAY --- EIGHTY FIVE & 50/100 DOLLARS --- DATE 12/03/2024 CHECK AMOUNT \*\*\*\*\*85.50

TO THE ORDER OF \*\* ROSENSTEIN, FIST & RINGOLD, INC. \*\*  
SUITE 700  
525 SOUTH MAIN STREET  
TULSA, OK 74103-4908

BY Lesli Smith  
BY John Kanner  
AUTHORIZED SIGNATURES

\*002235\* \*103003632\*

Number: 2234 Date: 12/5/2024 Amount: \$208.33

Number: 2235 Date: 12/9/2024 Amount: \$85.50

4021-00000



PERIOD: 12/01/2024 - 12/31/2024

ACCOUNT: 31-1001 GEMS CASH IN BANK

## RECONCILIATION SUMMARY

|                              |               |                              |            |
|------------------------------|---------------|------------------------------|------------|
| BEGINNING STATEMENT BALANCE: | 163,611.47    | GL ACCOUNT BALANCE:          | 152,459.22 |
| DEPOSITS:                    | + 22,458.59   | OUTSTANDING DEPOSITS:        | - 0.00     |
| WITHDRAWALS:                 | + 33,610.84CR | OUTSTANDING CHECKS:          | - 0.00     |
| ADJUSTMENTS:                 | + 0.00        | ADJUSTMENTS:                 | + 0.00     |
| ENDING STATEMENT BALANCE:    | 152,459.22    | ADJUSTED GL ACCOUNT BALANCE: | 152,459.22 |

STATEMENT BALANCE: 152,459.22  
BANK DIFFERENCE: 0.00  
G/L DIFFERENCE: 0.00

## CLEARED DEPOSITS:

|                         |                      |           |
|-------------------------|----------------------|-----------|
| 12/12/2024              | GEMS TAX DEP FROM TC | 22,458.59 |
| TOTAL CLEARED DEPOSITS: |                      | 22,458.59 |

## CLEARED CHECKS:

|                       |        |                                 |             |
|-----------------------|--------|---------------------------------|-------------|
| 12/03/2024            | 002230 | CENTURION HEALTH SYSTEMS, DBA M | 15,000.00CR |
| 12/03/2024            | 002231 | CITY OF GLENPOOL - GEMS         | 17,236.68CR |
| 12/03/2024            | 002232 | IMS, INC.                       | 872.00CR    |
| 12/03/2024            | 002233 | JOSHUA M. BRANNON               | 208.33CR    |
| 12/03/2024            | 002234 | LESLI SMITH                     | 208.33CR    |
| 12/03/2024            | 002235 | ROSENSTEIN, FIST & RINGOLD, INC | 85.50CR     |
| TOTAL CLEARED CHECKS: |        |                                 | 33,610.84CR |

## CLEARED OTHER:

No Items.

1-27-2025 09:13 AM

CITY OF GLENPOOL  
BALANCE SHEET  
AS OF: DECEMBER 31ST, 2024

PAGE: 1

31 -GEMS

| ACCOUNT #                                         | ACCOUNT DESCRIPTION      | BALANCE           |
|---------------------------------------------------|--------------------------|-------------------|
| <b>ASSETS</b>                                     |                          |                   |
| =====                                             |                          |                   |
| 31-1001                                           | GEMS CASH IN BANK        | 152,459.22        |
| 31-1302                                           | PREPAID PAYROLL TAXES    | 0.00              |
| 31-1303                                           | TAXES RECEIVABLE         | 0.00              |
| 31-1353                                           | EQUIPMENT                | 71,085.14         |
| 31-1354                                           | ACCUM DEPREC - EQUIPMENT | ( 42,651.08)      |
|                                                   |                          | <u>180,893.28</u> |
| TOTAL ASSETS                                      |                          | 180,893.28        |
|                                                   |                          | =====             |
| <b>LIABILITIES</b>                                |                          |                   |
| =====                                             |                          |                   |
| 31-2001                                           | ACCOUNTS PAYABLE         | 0.00              |
| 31-2101                                           | FICA LIABILITY           | 0.00              |
| 31-2102                                           | MED TAX LIABILITY        | 0.00              |
| 31-2103                                           | FEDERAL W/H PAYABLE      | 0.00              |
| 31-2104                                           | STATE W/H PAYABLE        | 0.00              |
| 31-2130                                           | OPEB LIABILITY           | 0.00              |
| 31-2131                                           | DEFERRED INFLOWS         | 0.00              |
|                                                   | TOTAL LIABILITIES        | <u>0.00</u>       |
| <b>EQUITY</b>                                     |                          |                   |
| =====                                             |                          |                   |
| 31-3001                                           | FUND BALANCE             | <u>334,818.20</u> |
|                                                   | TOTAL BEGINNING EQUITY   | 334,818.20        |
| TOTAL REVENUE                                     |                          | 27,049.38         |
| TOTAL EXPENSES                                    |                          | <u>180,974.30</u> |
| TOTAL REVENUE OVER/(UNDER) EXPENSES               |                          | ( 153,924.92)     |
| TOTAL EQUITY & REV. OVER/(UNDER) EXP.             |                          | <u>180,893.28</u> |
| TOTAL LIABILITIES, EQUITY & REV.OVER/(UNDER) EXP. |                          | 180,893.28        |
|                                                   |                          | =====             |

CITY OF GLENPOOL  
PRIOR YEAR ENCUMBRANCE FINANCIAL (UNAUDITED)  
AS OF: DECEMBER 31ST, 2024

31 -GEMS

## FINANCIAL SUMMARY

% OF YEAR COMPLETED: 50.00

|                                   | CURRENT<br>BUDGET | CURRENT<br>PERIOD | PRIOR YEAR<br>PO ADJUST. | Y-T-D<br>ACTUAL   | Y-T-D<br>ENCUMBRANCE | BUDGET<br>BALANCE | % OF<br>BUDGET |
|-----------------------------------|-------------------|-------------------|--------------------------|-------------------|----------------------|-------------------|----------------|
| <u>REVENUE SUMMARY</u>            |                   |                   |                          |                   |                      |                   |                |
| NON-DEPARTMENTAL                  | <u>423,904.00</u> | <u>22,458.59</u>  | <u>0.00</u>              | <u>27,049.38</u>  | <u>0.00</u>          | <u>396,854.62</u> | <u>6.38</u>    |
| TOTAL REVENUES                    | 423,904.00        | 22,458.59         | 0.00                     | 27,049.38         | 0.00                 | 396,854.62        | 6.38           |
|                                   | =====             | =====             | =====                    | =====             | =====                | =====             | =====          |
| <u>EXPENDITURE SUMMARY</u>        |                   |                   |                          |                   |                      |                   |                |
| GEMS                              | <u>423,904.00</u> | <u>33,610.84</u>  | <u>0.00</u>              | <u>180,974.30</u> | <u>30,198.36</u>     | <u>212,731.34</u> | <u>49.82</u>   |
| TOTAL EXPENDITURES                | 423,904.00        | 33,610.84         | 0.00                     | 180,974.30        | 30,198.36            | 212,731.34        | 49.82          |
|                                   | =====             | =====             | =====                    | =====             | =====                | =====             | =====          |
| REVENUE OVER/(UNDER) EXPENDITURES | 0.00 (            | 11,152.25)        | 0.00 (                   | 153,924.92)       | ( 30,198.36)         | 0.00              | 0.00           |

1-27-2025 09:15 AM

CITY OF GLENPOOL  
PRIOR YEAR ENCUMBRANCE FINANCIAL (UNAUDITED)  
AS OF: DECEMBER 31ST, 2024

PAGE: 2

31 -GEMS

% OF YEAR COMPLETED: 50.00

| REVENUES                         | CURRENT<br>BUDGET | CURRENT<br>PERIOD | PRIOR YEAR<br>PO ADJUST. | Y-T-D<br>ACTUAL | Y-T-D<br>ENCUMBRANCE | BUDGET<br>BALANCE | % OF<br>BUDGET |
|----------------------------------|-------------------|-------------------|--------------------------|-----------------|----------------------|-------------------|----------------|
| <u>NON-DEPARTMENTAL</u>          |                   |                   |                          |                 |                      |                   |                |
| <u>TAXES</u>                     |                   |                   |                          |                 |                      |                   |                |
| 31-5-00-5006 TAXES               | 385,000.00        | 22,458.59         | 0.00                     | 27,049.38       | 0.00                 | 357,950.62        | 7.03           |
| TOTAL TAXES                      | 385,000.00        | 22,458.59         | 0.00                     | 27,049.38       | 0.00                 | 357,950.62        | 7.03           |
| <u>INVESTMENT INCOME</u>         |                   |                   |                          |                 |                      |                   |                |
| 31-5-00-5301 INTEREST            | 0.00              | 0.00              | 0.00                     | 0.00            | 0.00                 | 0.00              | 0.00           |
| 31-5-00-5306 MISCELLANEOUS       | 0.00              | 0.00              | 0.00                     | 0.00            | 0.00                 | 0.00              | 0.00           |
| TOTAL INVESTMENT INCOME          | 0.00              | 0.00              | 0.00                     | 0.00            | 0.00                 | 0.00              | 0.00           |
| <u>OTHER FINANCING SOURCES</u>   |                   |                   |                          |                 |                      |                   |                |
| 31-5-00-5409 USE OF FUND BALANCE | 38,904.00         | 0.00              | 0.00                     | 0.00            | 0.00                 | 38,904.00         | 0.00           |
| TOTAL OTHER FINANCING SOURCES    | 38,904.00         | 0.00              | 0.00                     | 0.00            | 0.00                 | 38,904.00         | 0.00           |
| TOTAL NON-DEPARTMENTAL           | 423,904.00        | 22,458.59         | 0.00                     | 27,049.38       | 0.00                 | 396,854.62        | 6.38           |
| <br>** TOTAL REVENUES **         | <br>423,904.00    | <br>22,458.59     | <br>0.00                 | <br>27,049.38   | <br>0.00             | <br>396,854.62    | <br>6.38       |
|                                  | =====             | =====             | =====                    | =====           | =====                | =====             | =====          |

1-27-2025 09:15 AM

CITY OF GLENPOOL  
PRIOR YEAR ENCUMBRANCE FINANCIAL (UNAUDITED)  
AS OF: DECEMBER 31ST, 2024

PAGE: 3

31 -GEMS

% OF YEAR COMPLETED: 50.00

| DEPARTMENTAL EXPENDITURES               | CURRENT<br>BUDGET | CURRENT<br>PERIOD | PRIOR YEAR<br>PO ADJUST. | Y-T-D<br>ACTUAL | Y-T-D<br>ENCUMBRANCE | BUDGET<br>BALANCE | % OF<br>BUDGET |
|-----------------------------------------|-------------------|-------------------|--------------------------|-----------------|----------------------|-------------------|----------------|
| <u>GEMS</u>                             |                   |                   |                          |                 |                      |                   |                |
| =====                                   |                   |                   |                          |                 |                      |                   |                |
| <u>PERSONAL SERVICES</u>                |                   |                   |                          |                 |                      |                   |                |
| 31-6-01-6101 SALARIES & WAGES           | 0.00              | 0.00              | 0.00                     | 0.00            | 0.00                 | 0.00              | 0.00           |
| 31-6-01-6102 INSURANCE                  | 0.00              | 0.00              | 0.00                     | 0.00            | 0.00                 | 0.00              | 0.00           |
| 31-6-01-6111 FICA                       | 0.00              | 0.00              | 0.00                     | 0.00            | 0.00                 | 0.00              | 0.00           |
| 31-6-01-6113 WORKMANS COMP              | 0.00              | 0.00              | 0.00                     | 0.00            | 0.00                 | 0.00              | 0.00           |
| 31-6-01-6114 UNEMPLOYMENT               | 0.00              | 0.00              | 0.00                     | 0.00            | 0.00                 | 0.00              | 0.00           |
| TOTAL PERSONAL SERVICES                 | 0.00              | 0.00              | 0.00                     | 0.00            | 0.00                 | 0.00              | 0.00           |
| <u>SUPPLIES</u>                         |                   |                   |                          |                 |                      |                   |                |
| 31-6-01-6202 OPERATING SUPPLIES         | 4,500.00          | 872.00            | 0.00                     | 3,919.03        | 0.00                 | 580.97            | 87.09          |
| 31-6-01-6206 MINOR EQUIPMENT            | 2,500.00          | 0.00              | 0.00                     | 0.00            | 0.00                 | 2,500.00          | 0.00           |
| TOTAL SUPPLIES                          | 7,000.00          | 872.00            | 0.00                     | 3,919.03        | 0.00                 | 3,080.97          | 55.99          |
| <u>OTHER CHARGES &amp; SERVICES</u>     |                   |                   |                          |                 |                      |                   |                |
| 31-6-01-6210 AMBULANCE CONTRACT         | 180,000.00        | 15,000.00         | 0.00                     | 90,000.00       | 15,000.00            | 75,000.00         | 58.33          |
| 31-6-01-6225 FIRST RESPONDER/ADMIN FEES | 177,379.00        | 17,236.68         | 0.00                     | 84,621.14       | 14,781.70            | 77,976.16         | 56.04          |
| 31-6-01-6235 CONTRACT SERVICES          | 13,800.00         | 502.16            | 0.00                     | 2,434.13        | 416.66               | 10,949.21         | 20.66          |
| 31-6-01-6236 AUDIT FEES                 | 39,225.00         | 0.00              | 0.00                     | 0.00            | 0.00                 | 39,225.00         | 0.00           |
| 31-6-01-6254 MISC SERVICES & CHARGES    | 0.00              | 0.00              | 0.00                     | 0.00            | 0.00                 | 0.00              | 0.00           |
| TOTAL OTHER CHARGES & SERVICES          | 410,404.00        | 32,738.84         | 0.00                     | 177,055.27      | 30,198.36            | 203,150.37        | 50.50          |
| <u>TRAVEL &amp; TRAINING</u>            |                   |                   |                          |                 |                      |                   |                |
| 31-6-01-6262 TRAVEL AND TRAINING        | 6,500.00          | 0.00              | 0.00                     | 0.00            | 0.00                 | 6,500.00          | 0.00           |
| TOTAL TRAVEL & TRAINING                 | 6,500.00          | 0.00              | 0.00                     | 0.00            | 0.00                 | 6,500.00          | 0.00           |
| <u>MISCELLANEOUS</u>                    |                   |                   |                          |                 |                      |                   |                |
| 31-6-01-6283 INVESTMENT EXPENSES        | 0.00              | 0.00              | 0.00                     | 0.00            | 0.00                 | 0.00              | 0.00           |
| TOTAL MISCELLANEOUS                     | 0.00              | 0.00              | 0.00                     | 0.00            | 0.00                 | 0.00              | 0.00           |
| <u>CAPITAL EXPENDITURES</u>             |                   |                   |                          |                 |                      |                   |                |
| 31-6-01-6333 CAPITAL PURCHASES          | 0.00              | 0.00              | 0.00                     | 0.00            | 0.00                 | 0.00              | 0.00           |
| TOTAL CAPITAL EXPENDITURES              | 0.00              | 0.00              | 0.00                     | 0.00            | 0.00                 | 0.00              | 0.00           |
| <u>OTHER FINANCING USES</u>             |                   |                   |                          |                 |                      |                   |                |
| 31-6-01-6745 TSF TO RESERVES            | 0.00              | 0.00              | 0.00                     | 0.00            | 0.00                 | 0.00              | 0.00           |
| TOTAL OTHER FINANCING USES              | 0.00              | 0.00              | 0.00                     | 0.00            | 0.00                 | 0.00              | 0.00           |
| <hr/>                                   |                   |                   |                          |                 |                      |                   |                |
| TOTAL GEMS                              | 423,904.00        | 33,610.84         | 0.00                     | 180,974.30      | 30,198.36            | 212,731.34        | 49.82          |
| <hr/>                                   |                   |                   |                          |                 |                      |                   |                |
| TOTAL EXPENDITURES                      | 423,904.00        | 33,610.84         | 0.00                     | 180,974.30      | 30,198.36            | 212,731.34        | 49.82          |
| =====                                   |                   |                   |                          |                 |                      |                   |                |
| REVENUE OVER/ (UNDER) EXPENDITURES      | 0.00 (            | 11,152.25)        | 0.00 (                   | 153,924.92)     | ( 30,198.36)         | 184,123.28        | 0.00           |

| Month     | FY2025 | FY2024 | FY2023 | FY2022 | FY2021 | FY2020 | FY2019 |
|-----------|--------|--------|--------|--------|--------|--------|--------|
| July      | 0.2%   | 0.1%   | 0.3%   | 0.4%   | 0.5%   | 0.3%   | 0.3%   |
| August    | 0.5%   | 0.3%   | 0.4%   | 0.6%   | 0.6%   | 0.7%   | 0.5%   |
| September | 0.8%   | 0.6%   | 0.5%   | 0.8%   | 0.8%   | 0.7%   | 1.0%   |
| October   | 1.0%   | 1.0%   | 1.4%   | 1.2%   | 1.0%   | 1.1%   | 1.3%   |
| November  | 1.2%   | 1.3%   | 1.5%   | 1.3%   | 1.2%   | 1.2%   | 1.4%   |
| December  | 7.0%   | 6.1%   | 5.4%   | 4.6%   | 5.9%   | 4.6%   | 9.2%   |
| January   |        | 90.0%  | 91.3%  | 85.8%  | 80.3%  | 80.8%  | 82.7%  |
| February  |        | 98.2%  | 100.7% | 92.1%  | 90.7%  | 85.6%  | 91.0%  |
| March     |        | 100.2% | 103.2% | 94.0%  | 92.4%  | 87.6%  | 93.3%  |
| April     |        | 108.6% | 110.9% | 101.8% | 101.7% | 93.3%  | 100.7% |
| May       |        | 112.7% | 114.2% | 104.9% | 105.2% | 97.9%  | 104.4% |
| June      |        | 113.7% | 115.0% | 105.3% | 105.7% | 99.1%  | 105.2% |

As of December 31, 2024 GEMS has received 7.0% of tax revenue budgeted.

In other words, \$27,049.38 has been received of the \$385,000.00 tax revenue budgeted.



MINUTES  
GEMS Meeting  
Monday, January 6, 2025 Council Chambers 6:00 PM

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

**TRUSTEES ABSENT:**

**STAFF PRESENT:** Lea Ann Reed  
Joe Wuest

**STAFF ABSENT:** Lesli Smith

- A) **Call to Order - Joyce G. Calvert, Chair**  
Chair Calvert called the meeting to order at 8:00 p.m.
- B) **Roll Call, Declaration of Quorum – Lesli Smith, Clerk; Joyce G. Calvert, Chair**  
LeaAnn Reed called the roll; Chair Calvert declared a quorum present. Jana Burk Attorney, of Rosenstein, Fist & Ringold, were also in attendance.
- C) **EMS Report - Brian Cook, Director of Operations, Mercy Regional EMS**  
Mr. Cook gave a report for the dates of November 26, 2024, through December 31, 2024.
- D) **District Administrator Report -**  
No official District Administrator Report given.
- E) **Trustee Comments**  
There were no trustee comments.
- F) **Public Comments**  
There were no public comments.
- G) **Consideration and appropriate action relating to a request for approval of the Consent Agenda. (All matters listed under "Consent" are considered by the**

**GEMS Board to be routine and will be enacted by one motion. Any Trustee may, however, remove an item from the Consent Agenda by request. A motion to adopt the consent Agenda is non-debatable.)**

- 1) Minutes from the December 2, 2024, meeting.
- 2) Approval of purchase orders receiving report and payment claims as of December 19, 2024, totaling \$ 30,198.36.

Moved by Tim Fox, seconded by Jacqueline Triplett-Lund

*To approve the consent agenda.*

|                          | <b>For</b> | <b>Against</b> | <b>Abstained</b> | <b>Absent</b> |
|--------------------------|------------|----------------|------------------|---------------|
| Tim Fox                  | x          |                |                  |               |
| Jacqueline Triplett-Lund | x          |                |                  |               |
| Joyce Calvert            | x          |                |                  |               |
| Chris Brobst             | x          |                |                  |               |
| Shayne Buchanan          | x          |                |                  |               |
|                          | 5          | 0              | 0                | 0             |

CARRIED.

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

No items removed from the consent agenda.

**I) Scheduled Business**

No items in scheduled business.

**J) Adjournment**

The meeting was adjourned at 8:01 p.m.



To: HONORABLE CHAIR AND GEMS DISTRICT BOARD MEMBERS

From: JOSHUA BRANNON, DISTRICT TREASURER

Date: February 3, 2025

Subject: Approval of Purchase Orders Receiving Report and Payment Claims as of 1/29/2025 totaling \$32,988.11.

**Staff Recommendation:**

Staff recommends a motion to accept the PO Receipt Register report dated 1/29/2025 and approve the following payments:

| P.O. #   | ACCOUNT      | VENDOR                   | DESCRIPTION                        | INV #   | AMOUNT      |
|----------|--------------|--------------------------|------------------------------------|---------|-------------|
| 25-20778 | 31-6-01-6210 | Centurion Health Systems | Ambulance Service FEB 25           | 3298    | \$15,000.00 |
| 25-20824 | 31-6-01-6225 | City of Glenpool         | 1 <sup>st</sup> Responder JAN 2025 | JAN2025 | \$17,571.45 |
| 25-20803 | 31-6-01-6235 | Lesli Smith              | District Clerk                     | LS22025 | \$208.33    |
| 25-20804 | 31-6-01-6235 | Joshua Brannon           | District Treasurer                 | JB22025 | \$208.33    |
| Total    |              |                          |                                    |         | \$32,988.11 |

**Attachments:**

1. Purchase Order Claim Register dated 1/29/2025 totaling \$32,988.11
2. PO Receipt Register dated 1/29/2025 totaling \$32,988.11
3. Purchase Orders and Invoices totaling \$32,988.11

1/29/2025 5:11 PM  
SEQUENCE: VENDOR NAME (ALPHA)

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

PAGE: 1  
DETAIL LEVEL: INVOICE

| VENDOR     | NAME                            | INVOICE | POST DATE | BANK | INVOICE AMOUNT | VENDOR TOTAL |
|------------|---------------------------------|---------|-----------|------|----------------|--------------|
| 31-000004  | CENTURION HEALTH SYSTEMS, DBA M | 3298    | 2/03/2025 | 31   | 15,000.00      | 15,000.00    |
| 31-000005  | CITY OF GLENPOOL - GEMS         | JAN2025 | 2/03/2025 | 31   | 17,571.45      | 17,571.45    |
| 31-000033  | JOSHUA M. BRANNON               | JB22025 | 2/03/2025 | 31   | 208.33         | 208.33       |
| 31-000032  | LESLI SMITH                     | LS22025 | 2/03/2025 | 31   | 208.33         | 208.33       |
| **TOTALS** |                                 |         |           |      | 32,988.11      | 32,988.11    |

**APPROVED**

BY

\_\_\_\_\_  
Joyce G. Calvert, Feb. 3, 2025

1/29/2025 5:13 PM  
FUND: 31 - GEMS

PURCHASE ORDER CLAIM REGISTER  
SUMMARY REPORT

PAGE: 1

| PURCHASE ORDER                    | DESCRIPTION               | VENDOR #  | VENDOR NAME                   | DATE INVOICE   | AMOUNT    |
|-----------------------------------|---------------------------|-----------|-------------------------------|----------------|-----------|
| DEPARTMENT: 01 - NON-DEPARTMENTAL |                           |           |                               |                |           |
| 25-20778                          | MERCY REGIONAL            | 31-000004 | CENTURION HEALTH SYSTEMS, DBA | 2/2025 3298    | 15,000.00 |
| 25-20824                          | GEMS FIRST RESPONDER REIM | 31-000005 | CITY OF GLENPOOL - GEMS       | 2/2025 JAN2025 | 17,571.45 |
| 25-20803                          | GEMS L SMITH JAN 2025     | 31-000032 | LESLI SMITH                   | 2/2025 LS22025 | 208.33    |
| 25-20804                          | GEMS JOSH BRANNON JAN 202 | 31-000033 | JOSHUA M. BRANNON             | 2/2025 JB22025 | 208.33    |
| DEPARTMENT TOTAL:                 |                           |           |                               |                | 32,988.11 |
| FUND TOTAL:                       |                           |           |                               |                | 32,988.11 |
| GRAND TOTAL:                      |                           |           |                               |                | 32,988.11 |

## P U R C H A S E   O R D E R

CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 25-20778

01/23/2025

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

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

01/23/2025

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.

01/23/2025

ENCUMBERING OFFICER

DATE

| UNITS | DESCRIPTION                                                | INV PART NUMBER | REQUEST  | G/L ACCOUNT   | PROJ | PRICE | AMOUNT      |
|-------|------------------------------------------------------------|-----------------|----------|---------------|------|-------|-------------|
| 0.00  | AMBULANCE SERVICE JAN 25<br>INVOICE 3298<br>MERCY REGIONAL |                 | 00037966 | 31 -6-01-6210 |      | 0.00  | 15,000.00 * |

\*\*\* TOTAL \*\*\*                      15,000.00

## \*\*\* APPROVAL FOR PURCHASE \*\*\*

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

OFFICER OR DEPARTMENT HEAD IN CHARGE

DATE

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

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

Reg# 00037966

Mercy Regional Oklahoma

Owasso, OK 74055

## Invoice

| Date     | Invoice # |
|----------|-----------|
| 1/9/2025 | 3298      |

|                                                                              |
|------------------------------------------------------------------------------|
| Bill To                                                                      |
| Glenpool City<br>Accounts Payable<br>12205 S Yukon Ave<br>Glenpool, Ok 74033 |

| P.O. No. | Terms | Project |
|----------|-------|---------|
|          |       |         |

| Quantity | Description                             | Rate         | Amount      |
|----------|-----------------------------------------|--------------|-------------|
| 1        | ALS Ambulance Subsidy for February 2025 | 15,000.00    | 15,000.00   |
|          |                                         | <b>Total</b> | \$15,000.00 |

| Phone #    | Fax #        |
|------------|--------------|
| 9186095829 | 918-609-5799 |

P U R C H A S E   O R D E R

CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

Subject line must include PO and Vendor name or emails will be rejected  
PURCHASE ORDER # 25-20824 01/29/2025

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

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

01/29/2025

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. 01/29/2025

ENCUMBERING OFFICER

DATE

| UNITS | DESCRIPTION                                                                                                                                    | INV PART NUMBER | REQUEST  | G/L ACCOUNT   | PROJ | PRICE | AMOUNT      |
|-------|------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|----------|---------------|------|-------|-------------|
| 0.00  | GEMS FIRST RESPONDER REIM<br>GLENPOOL FIRE DEPT OPERATIONS JAN 2025<br>DATES THROUGH 12-20-2024 THROUGH 1-20-2025<br>GEMS FIRST RESPONDER REIM |                 | 00038086 | 31 -6-01-6225 |      | 0.00  | 17,571.45 * |

\*\* TOTAL \*\* 17,571.45

\*\*\* APPROVAL FOR PURCHASE \*\*\*

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

OFFICER OR DEPARTMENT HEAD IN CHARGE

DATE

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

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



# 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:** JAN2025

**Invoice Date:** 1/29/2025

**Due Date:** 2/28/2025

**P.O. # :**

| ITEM                | DESCRIPTION               | UNITS | TYPE  | PRICE            | AMOUNT      |
|---------------------|---------------------------|-------|-------|------------------|-------------|
|                     | GEMS REIMBURSEMENT 1/2025 | N/A   | MONTH | N/A              | 17,571.45   |
| JANUARY 2025        |                           |       |       |                  |             |
| *****THANK YOU***** |                           |       |       | <b>TOTAL DUE</b> | \$17,571.45 |

Reg 00038086

GEMS ADMIN/FIRST RESPONDER REIMBURSEMENTS  
FY 24/25            DEC 2024    12/20/2024-1/20/2025

|            |             |
|------------|-------------|
| TOTAL RUNS | 210         |
| EMR RUNS   | 155         |
| FIRE RUNS  | 55          |
| EMR RATIO  | 73.81%      |
| RUN RATE   | \$111.59    |
| ADMIN      | \$275.00    |
| OVERTIME   | \$0.00      |
| <hr/>      |             |
| TOTAL      | \$17,571.45 |

Reg# 000 38086

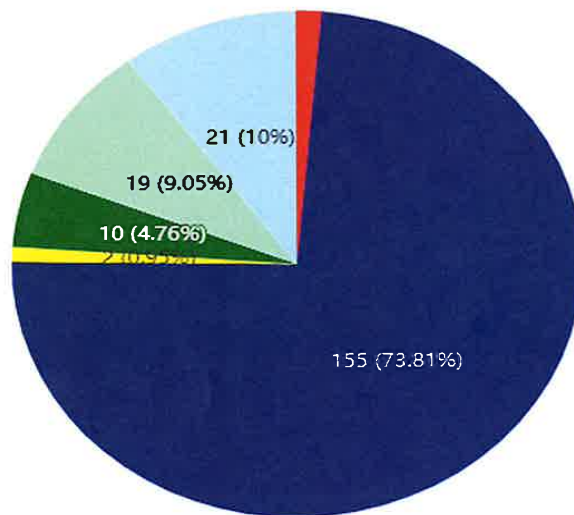
## Glenpool Fire Department Operations January 2025

GEMS

12/20/24-1/20/25

| Run Type    | # of Calls | Totals Calls |
|-------------|------------|--------------|
| EMS Runs    | 155        | 210          |
| Fire Runs   | 55         |              |
| Overlapping | 58         |              |

Total (210)



### Incident Type Series

|     |                                                 |
|-----|-------------------------------------------------|
| 3   | 1 - Fire                                        |
| 155 | 3 - Rescue & Emergency Medical Service Incident |
| 2   | 4 - Hazardous Condition (No Fire)               |
| 10  | 5 - Service Call                                |
| 19  | 6 - Good Intent Call                            |
| 21  | 7 - False Alarm & False Call                    |
| 210 |                                                 |

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

CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 25-20803

01/28/2025

ISSUED TO: VEND #: 31-000032

SHIP TO:

LESLI SMITH  
14714 COURTNEY LANE  
GLENPOOL, OK 74033

GEMS  
14566 S. ELWOOD  
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

01/28/2025

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. 01/28/2025

PURCHASING OFFICER

DATE

ENCUMBERING OFFICER

DATE

| UNITS | DESCRIPTION                                    | INV PART NUMBER | REQUEST  | G/L ACCOUNT   | PROJ | PRICE | AMOUNT   |
|-------|------------------------------------------------|-----------------|----------|---------------|------|-------|----------|
| 0.00  | GEMS L SMITH JAN 2025<br>GEMS L SMITH JAN 2025 |                 | 00038045 | 31 -6-01-6235 |      | 0.00  | 208.33 * |

\*\* TOTAL \*\* 208.33

\*\*\* APPROVAL FOR PURCHASE \*\*\*

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

OFFICER OR DEPARTMENT HEAD IN CHARGE

DATE

62 O.S. SECTION 310.9 AND 74 O.S. SECTION 3109, PROVIDES THAT THE VENDOR'S SUBMISSION OF AN INVOICE OR ACCEPTANCE OF PAYMENT PURSUANT TO THIS PURCHASE CONSTITUTES A STATEMENT BY THE VENDOR THAT THE INVOICE OR CLAIM IS TRUE AND CORRECT. THE WORK, SERVICES OR MATERIALS AS SHOWN BY THE INVOICE OR CLAIM HAVE BEEN COMPLETED OR SUPPLIED IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, ORDERS OR REQUESTS FURNISHED THE VENDOR, AND THE VENDOR HAS MADE NO PAYMENT, DIRECTLY OR INDIRECTLY, TO ANY ELECTED OFFICIAL, OFFICER OR EMPLOYEE OF THIS STATE OR ANY COUNTY OR POLITICAL SUBDIVISION OF THE STATE OF MONEY OR ANY OTHER THING OF VALUE TO OBTAIN PAYMENT. ANY VENDOR WHO SUBMITS 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.



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

CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

Subject line must include PO and Vendor name or emails will be rejected  
PURCHASE ORDER # 25-20804 01/28/2025

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

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

01/28/2025

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.

01/28/2025

ENCUMBERING OFFICER

DATE

| UNITS | DESCRIPTION                | INV PART NUMBER | REQUEST  | G/L ACCOUNT   | PROJ | PRICE | AMOUNT   |
|-------|----------------------------|-----------------|----------|---------------|------|-------|----------|
| 0.00  | GEMS JOSH BRANNON JAN 2025 |                 | 00038046 | 31 -6-01-6235 |      | 0.00  | 208.33 * |
|       | GEMS JOSH BRANNON JAN 2025 |                 |          |               |      |       |          |

\*\* TOTAL \*\* 208.33

\*\*\* APPROVAL FOR PURCHASE \*\*\*

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

OFFICER OR DEPARTMENT HEAD IN CHARGE

DATE

62 O.S. SECTION 310.9 AND 74 O.S. SECTION 3109, PROVIDES THAT THE VENDOR'S SUBMISSION OF AN INVOICE OR ACCEPTANCE OF PAYMENT PURSUANT TO THIS PURCHASE CONSTITUTES  
A STATEMENT BY THE VENDOR THAT THE INVOICE OR CLAIM IS TRUE AND CORRECT. THE WORK, SERVICES OR MATERIALS AS SHOWN BY THE INVOICE OR CLAIM HAVE BEEN COMPLETED OR  
SUPPLIED IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, ORDERS OR REQUESTS FURNISHED THE VENDOR, AND THE VENDOR HAS MADE NO PAYMENT, DIRECTLY OR INDIRECTLY, TO  
ANY ELECTED OFFICIAL, OFFICER OR EMPLOYEE OF THIS STATE OR ANY COUNTY OR POLITICAL SUBDIVISION OF THE STATE OF MONEY OR ANY OTHER THING OF VALUE TO OBTAIN PAYMENT.  
ANY VENDOR WHO SUBMITS 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

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

**INVOICE #: JB22025**

**DATE: 2/1/2025**

**BILL TO:**

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

[illegible]

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