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 5, 2024 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=QzdFVjA1b0lKa1lSUFlKbUNrUUxtdz09
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/u/kdrY6w7ABX

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

- Speakers attending in **PERSON** are required to complete the Request to Speak form located on the agenda table and return to the City Clerk **PRIOR TO THE CALL TO ORDER.**
- Speakers attending via **ZOOM** are required to complete the Request to Speak form located on our website: https://glenpoolonline.civicweb.net/document/19057/Request%20to%20Speak%20Form.pdf and email it to the City Clerk: lasmith@cityofglenpool.com **PRIOR TO 6:00 PM FEBRUARY 5, 2024.**

AGENDA

Page

A) **Call to Order - Joyce G. Calvert, Chair**

B) **Roll Call, Declaration of Quorum – Lesli Smith, Clerk; Joyce G. Calvert, Chair**

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

1) GEMS EMS REPORT 12282023-01302024 — 3 - 6

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

1) GEMS Financials 12 Dec 2023 — 7 - 48
INVENTORY DEC 2023
INVENTORY JAN 2024

E) **Trustee Comments**

F) **Public Comments**

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

1) Minutes from January 02, 2024, meeting. 49 - 70

GEMS - 02 Jan 2024 - Minutes - Html
GEMS INVOICE 2-5-2024 MEETING

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 February 2, 2024 at 11:30 am.

Signed: Lesli Smith
Clerk

Mercy Regional EMS

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

To: Honorable Chair and GEMS Board Members

From: Brian Cook, Chief Operating Officer

Date: January 31, 2024

Ref: EMS Report December 28, 2023 – January 30, 2024

We logged 183 calls for service during this period while maintaining a 94% response time compliance.

93 patients treated and transported.
49 patients refused transport.
12 cancelled prior to arrival.
10 Mutual aid received.
9 mutual aid given.
7 No patient found.
2 DOA
1 False Call

On Monday January 29, 2024, we added a 16-hour Paramedic truck to help with transfers from 1600-0800, seven days a week at the Glenpool station. This truck will be able to help with 911 calls in Glenpool when they are not running any transfers.

Brian Cook,
Chief Operating Officer

CRun	Call Date	Pick Up Location	Destination	Dispacthed	En Route	On Scene	Transport	Arrived	Clear	Response Time	Unit	
23-22592	12/28/2023 00:30	EMERGENCY SCENE	ST. JOHN SAPULPA	12/28/2023 00:30	12/28/2023 00:32	12/28/2023 00:38	12/28/2023 00:52	12/28/2023 01:02	12/28/2023 01:13	00:08:23	MEDIC 401	
23-22593	12/28/2023 01:22	EMERGENCY SCENE	ST. FRANCIS SOUTH	12/28/2023 01:23	12/28/2023 01:23	12/28/2023 01:31	12/28/2023 01:56	12/28/2023 02:22	12/28/2023 02:34	00:09:03	MEDIC 401	S. of 181st
23-22624	12/28/2023 12:31	EMERGENCY SCENE	ST. FRANCIS SOUTH	12/28/2023 12:31	12/28/2023 12:33	12/28/2023 12:40	12/28/2023 12:59	12/28/2023 13:23	12/28/2023 13:40	00:08:07	MEDIC 401	
23-22660	12/29/2023 00:32	EMERGENCY SCENE	ST. FRANCIS TULSA	12/29/2023 00:33	12/29/2023 00:35	12/29/2023 00:40	12/29/2023 00:53	12/29/2023 01:11	12/29/2023 01:26	00:08:22	MEDIC 401	
23-22672	12/29/2023 03:57	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/29/2023 03:57	12/29/2023 03:59	12/29/2023 04:04	12/29/2023 04:22	12/29/2023 04:22	12/29/2023 04:22	00:07:17	MEDIC 401	
23-22698	12/29/2023 12:53	EMERGENCY SCENE	ST. JOHN TULSA	12/29/2023 12:53	12/29/2023 12:55	12/29/2023 13:00	12/29/2023 13:27	12/29/2023 13:49	12/29/2023 14:16	00:07:06	MEDIC 401	
23-22720	12/29/2023 17:54	EMERGENCY SCENE	ST. JOHN TULSA	12/29/2023 17:54	12/29/2023 17:56	12/29/2023 17:58	12/29/2023 18:18	12/29/2023 18:39	12/29/2023 19:01	00:04:29	MEDIC 401	
23-22735	12/30/2023 02:53	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	12/30/2023 02:53	12/30/2023 02:56	12/30/2023 03:01	12/30/2023 03:15	12/30/2023 03:33	12/30/2023 04:00	00:07:55	MEDIC 402	
23-22736	12/30/2023 03:57	EMERGENCY SCENE	ST. FRANCIS SOUTH	12/30/2023 03:57	12/30/2023 04:01	12/30/2023 04:04	12/30/2023 04:32	12/30/2023 04:49	12/30/2023 05:05	00:07:34	MEDIC 401	
23-22744	12/30/2023 10:12	EMERGENCY SCENE	ST. FRANCIS SOUTH	12/30/2023 10:13	12/30/2023 10:17	12/30/2023 10:18	12/30/2023 10:37	12/30/2023 10:54	12/30/2023 11:12	00:05:39	MEDIC 401	
23-22747	12/30/2023 11:37	EMERGENCY SCENE	HILLCREST SOUTH	12/30/2023 11:39	12/30/2023 11:41	12/30/2023 11:44	12/30/2023 11:57	12/30/2023 12:12	12/30/2023 12:39	00:06:46	MEDIC 401	
23-22770	12/30/2023 17:41	EMERGENCY SCENE	ST. FRANCIS TULSA	12/30/2023 17:41	12/30/2023 17:44	12/30/2023 18:12	12/30/2023 18:41	12/30/2023 19:15	12/30/2023 19:39	00:31:11	MEDIC 401	Mutual Aid Given
23-22773	12/30/2023 18:27	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	12/30/2023 18:28	12/30/2023 18:29	12/30/2023 18:31	12/30/2023 18:31	12/30/2023 18:31	12/30/2023 18:31	00:04:19	611 SETH WATKINS	
23-22775	12/30/2023 18:27	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/30/2023 18:28	12/30/2023 18:29	12/30/2023 18:29	12/30/2023 18:50	12/30/2023 18:50	12/30/2023 18:50	00:01:30	MEDIC 402	
23-22776	12/30/2023 18:32	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	12/30/2023 18:32	12/30/2023 18:33	12/30/2023 18:37	12/30/2023 19:01	12/30/2023 19:01	12/30/2023 19:01	00:05:21	611 SETH WATKINS	
23-22778	12/30/2023 18:27	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	12/30/2023 18:28	12/30/2023 18:29	12/30/2023 18:29	12/30/2023 19:04	12/30/2023 19:11	12/30/2023 19:11	00:01:30	MEDIC 402	
23-22779	12/30/2023 18:27	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	12/30/2023 18:28	12/30/2023 18:29	12/30/2023 18:29	12/30/2023 19:05	12/30/2023 19:11	12/30/2023 19:11	00:01:30	MEDIC 402	
23-22782	12/30/2023 20:03	EMERGENCY SCENE	ST. FRANCIS TULSA	12/30/2023 20:03	12/30/2023 20:05	12/30/2023 20:07	12/30/2023 20:44	12/30/2023 21:05	12/30/2023 21:25	00:03:57	MEDIC 401	
23-22792	12/31/2023 00:58	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	12/31/2023 00:58	12/31/2023 01:01	12/31/2023 01:05	12/31/2023 01:20	12/31/2023 01:30	12/31/2023 01:42	00:07:23	MEDIC 401	
23-22794	12/31/2023 01:21	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	12/31/2023 01:21	12/31/2023 01:23	12/31/2023 01:26	12/31/2023 01:37	12/31/2023 01:37	12/31/2023 01:37	00:05:49	MEDIC 402	
23-22818	12/31/2023 14:44	EMERGENCY SCENE	ST. JOHN TULSA	12/31/2023 14:45	12/31/2023 14:46	12/31/2023 14:51	12/31/2023 15:15	12/31/2023 15:36	12/31/2023 15:57	00:06:15	MEDIC 401	
24-1052	1/16/2024 18:46	EMERGENCY SCENE	OSU MEDICAL CENTER	1/16/2024 18:46	1/16/2024 18:48	1/16/2024 18:53	1/16/2024 19:14	1/16/2024 19:36	1/16/2024 19:56	00:06:55	MEDIC 401	
24-1054	1/16/2024 19:15	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
24-1076	1/17/2024 06:27	EMERGENCY SCENE	ST. FRANCIS SOUTH	1/17/2024 06:28	1/17/2024 06:31	1/17/2024 06:35	1/17/2024 07:02	1/17/2024 07:23	1/17/2024 07:49	00:07:15	MEDIC 401	
24-1097	1/17/2024 11:38	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/17/2024 11:39	1/17/2024 11:40	1/17/2024 11:44	1/17/2024 12:02	1/17/2024 12:02	1/17/2024 12:02	00:05:12	MEDIC 401	
24-1131	1/17/2024 22:20	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	1/17/2024 22:21	1/17/2024 22:22	1/17/2024 22:28	1/17/2024 22:42	1/17/2024 22:47	1/17/2024 22:47	00:05:42	MEDIC 401	
24-1133	1/17/2024 23:32	EMERGENCY SCENE	ST. FRANCIS TULSA	1/17/2024 23:33	1/17/2024 23:35	1/17/2024 23:37	1/17/2024 23:54	1/18/2024 00:16	1/18/2024 00:16	00:04:57	MEDIC 401	
24-1181	1/18/2024 16:15	EMERGENCY SCENE	NO PATIENT FOUND	1/18/2024 16:15	1/18/2024 16:16	1/18/2024 16:19	1/18/2024 16:23	1/18/2024 16:23	1/18/2024 16:23	00:04:34	MEDIC 401	
24-1226	1/19/2024 08:20	EMERGENCY SCENE	ST. FRANCIS TULSA	1/19/2024 08:21	1/19/2024 08:23	1/19/2024 08:29	1/19/2024 08:52	1/19/2024 09:15	1/19/2024 09:41	00:08:05	MEDIC 401	
24-1233	1/19/2024 08:20	EMERGENCY SCENE	ST. FRANCIS TULSA	1/19/2024 08:21	1/19/2024 08:23	1/19/2024 08:29	1/19/2024 08:52	1/19/2024 09:15	1/19/2024 09:41	00:08:05	MEDIC 401	
24-1234	1/19/2024 09:52	EMERGENCY SCENE	ST. FRANCIS TULSA	1/19/2024 09:52	1/19/2024 09:53	1/19/2024 09:59	1/19/2024 10:21	1/19/2024 10:45	1/19/2024 11:15	00:07:33	MEDIC 401	
24-1238	1/19/2024 10:19	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/19/2024 10:19	1/19/2024 10:21	1/19/2024 10:24	1/19/2024 10:52	1/19/2024 10:52	1/19/2024 10:52	00:05:30	MEDIC 402	
24-1248	1/19/2024 11:50	EMERGENCY SCENE	HILLCREST SOUTH	1/19/2024 11:51	1/19/2024 11:52	1/19/2024 11:57	1/19/2024 12:17	1/19/2024 12:34	1/19/2024 13:01	00:06:37	MEDIC 401	
24-126	1/3/2024 00:21	EMERGENCY SCENE	ST. FRANCIS TULSA	1/3/2024 00:22	1/3/2024 00:25	1/3/2024 00:40	1/3/2024 01:30	1/3/2024 01:55	1/3/2024 02:17	00:16:49	MEDIC 401	Mutual Aid Given
24-1268	1/19/2024 15:29	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	1/19/2024 15:29	1/19/2024 15:30	1/19/2024 15:35	1/19/2024 16:01	1/19/2024 16:28	1/19/2024 16:44	00:06:55	MEDIC 401	
24-1271	1/19/2024 15:50	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/19/2024 15:51	1/19/2024 15:54	1/19/2024 15:58	1/19/2024 16:14	1/19/2024 16:14	1/19/2024 16:37	00:07:18	MEDIC 402	
24-1272	1/19/2024 16:03	EMERGENCY SCENE									MUTUAL AID RECIEVED	
24-1273	1/19/2024 15:50	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/19/2024 15:51	1/19/2024 15:54	1/19/2024 15:58	1/19/2024 16:14	1/19/2024 16:14	1/19/2024 16:39	00:07:18	MEDIC 402	
24-1274	1/19/2024 15:50	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/19/2024 15:51	1/19/2024 15:54	1/19/2024 15:58	1/19/2024 16:14	1/19/2024 16:14	1/19/2024 16:44	00:07:18	MEDIC 402	
24-128	1/3/2024 02:40	EMERGENCY SCENE	ST. FRANCIS TULSA	1/3/2024 02:41	1/3/2024 02:42	1/3/2024 02:45	1/3/2024 03:15	1/3/2024 03:35	1/3/2024 03:55	00:04:55	MEDIC 401	
24-1304	1/20/2024 02:06	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
24-1309	1/20/2024 10:11	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/20/2024 10:12	1/20/2024 10:13	1/20/2024 10:20	1/20/2024 10:48	1/20/2024 10:48	1/20/2024 10:48	00:09:01	MEDIC 401	
24-1321	1/20/2024 13:59	EMERGENCY SCENE	ST. FRANCIS TULSA	1/20/2024 14:00	1/20/2024 14:02	1/20/2024 14:17	1/20/2024 14:41	1/20/2024 14:50	1/20/2024 15:03	00:17:53	MEDIC 401	Mutual Aid Given
24-1324	1/20/2024 15:15	EMERGENCY SCENE	ST. FRANCIS TULSA	1/20/2024 15:15	1/20/2024 15:16	1/20/2024 15:23	1/20/2024 15:45	1/20/2024 16:07	1/20/2024 16:33	00:08:07	MEDIC 401	
24-1337	1/21/2024 00:07	EMERGENCY SCENE	ST. FRANCIS TULSA	1/21/2024 00:07	1/21/2024 00:10	1/21/2024 00:15	1/21/2024 00:25	1/21/2024 00:43	1/21/2024 01:04	00:08:03	MEDIC 401	
24-1350	1/21/2024 09:38	EMERGENCY SCENE	ST. FRANCIS TULSA	1/21/2024 09:38	1/21/2024 09:40	1/21/2024 09:45	1/21/2024 10:09	1/21/2024 10:25	1/21/2024 10:45	00:07:23	MEDIC 401	
24-1354	1/21/2024 12:25	EMERGENCY SCENE	ST. FRANCIS TULSA	1/21/2024 12:26	1/21/2024 12:27	1/21/2024 12:31	1/21/2024 12:45	1/21/2024 13:10	1/21/2024 13:32	00:06:02	MEDIC 401	
24-1361	1/21/2024 14:05	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/21/2024 14:05	1/21/2024 14:06	1/21/2024 14:13	1/21/2024 14:43	1/21/2024 14:43	1/21/2024 14:43	00:07:59	MEDIC 401	
24-1364	1/21/2024 16:04	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	1/21/2024 16:04	1/21/2024 16:06	1/21/2024 16:09	1/21/2024 16:41	1/21/2024 17:02	1/21/2024 17:30	00:05:10	MEDIC 401	
24-1366	1/21/2024 16:24	EMERGENCY SCENE	OSU MEDICAL CENTER	1/21/2024 16:24	1/21/2024 16:26	1/21/2024 16:29	1/21/2024 16:43	1/21/2024 17:01	1/21/2024 17:17	00:05:37	MEDIC 402	
24-1368	1/21/2024 19:14	EMERGENCY SCENE	ST. FRANCIS TULSA	1/21/2024 19:14	1/21/2024 19:16	1/21/2024 19:20	1/21/2024 19:46	1/21/2024 20:10	1/21/2024 20:34	00:06:09	MEDIC 401	
24-1375	1/21/2024 22:23	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/21/2024 22:23	1/21/2024 22:27	1/21/2024 22:32	1/21/2024 23:09	1/21/2024 23:09	1/21/2024 23:09	00:08:53	MEDIC 401	
24-1390	1/22/2024 05:52	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/22/2024 05:53	1/22/2024 05:58	1/22/2024 06:00	1/22/2024 06:32	1/22/2024 06:32	1/22/2024 06:32	00:07:44	MEDIC 401	
24-1391	1/22/2024 06:39	EMERGENCY SCENE	ST. JOHN SAPULPA	1/22/2024 06:40	1/22/2024 06:42	1/22/2024 06:47	1/22/2024 07:28	1/22/2024 07:44	1/22/2024 07:59	00:07:32	MEDIC 401	
24-1400	1/22/2024 10:03	EMERGENCY SCENE	ST. JOHN TULSA	1/22/2024 10:03	1/22/2024 10:07	1/22/2024 10:11	1/22/2024 10:28	1/22/2024 11:00	1/22/2024 11:24	00:08:22	MEDIC 402	
24-1415	1/22/2024 11:34	EMERGENCY SCENE	ST. FRANCIS TULSA	1/22/2024 11:35	1/22/2024 11:36	1/22/2024 11:40	1/22/2024 11:51	1/22/2024 12:14	1/22/2024 12:51	00:05:46	MEDIC 401	
24-1428	1/22/2024 13:22	FALSE CALL	FALSE CALL	1/22/2024 13:25	1/22/2024 13:25	1/22/2024 13:25	1/22/2024 13:25	1/22/2024 13:25	1/22/2024 13:25	00:02:30	MEDIC 402	
24-1446	1/22/2024 17:09	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/22/2024 17:09	1/22/2024 17:10	1/22/2024 17:13	1/22/2024 17:31	1/22/2024 17:31	1/22/2024 17:31	00:04:34	MEDIC 401	
24-1454	1/22/2024 20:59	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	1/22/2024 21:00	1/22/2024 21:01	1/22/2024 21:06	1/22/2024 21:25	1/22/2024 21:31	1/22/2024 21:31	00:07:36	MEDIC 401	
24-1457	1/22/2024 21:29	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE								MUTUAL AID RECIEVED	
24-1459	1/22/2024 21:29	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
24-1460	1/22/2024 22:17	EMERGENCY SCENE	ST. FRANCIS TULSA	1/22/2024 22:18	1/22/2024 22:18	1/22/2024 22:22	1/22/2024 22:50	1/22/2024 23:05	1/22/2024 23:05	00:04:32	MEDIC 401	
24-1461	1/22/2024 22:47	EMERGENCY SCENE	ST. JOHN TULSA	1/22/2024 22:47	1/22/2024 22:49	1/22/2024 22:49	1/22/2024 23:00	1/22/2024 23:27	1/22/2024 23:27	00:02:37	MEDIC 402	
24-1480	1/23/2024 06:28	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/23/2024 06:28	1/23/2024 06:30	1/23/2024 06:36	1/23/2024 06:56	1/23/2024 08:56	1/23/2024 06:56	00:08:38	MEDIC 401	
24-1483	1/23/2024 07:51	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/23/2024 07:51	1/23/2024 07:54	1/23/2024 07:55	1/23/2024 08:18	1/23/2024 08:18	1/23/2024 08:18	00:04:07	MEDIC 401	
24-1502	1/23/2024 10:59	EMERGENCY SCENE	ST. FRANCIS TULSA	1/23/2024 10:59	1/23/2024 10:59	1/23/2024 11:14	1/23/2024 11:55	1/23/2024 12:14	1/23/2024 12:48	00:15:43	MEDIC 401	Mutual Aid Given
24-1506	1/23/2024 11:13	EMERGENCY SCENE	MUSKOGEE VA MEDICAL CENTER	1/23/2024 11:13	1/23/2024 11:15	1/23/2024 11:22	1/23/2024 11:45	1/23/2024 12:31	1/23/2024 12:44	00:08:07	MEDIC 402	
24-1511	1/23/2024 13:00	EMERGENCY SCENE	OSU MEDICAL CENTER	1/23/2024 13:00	1/23/2024 13:01	1/23/2024 13:07	1/23/2024 13:39	1/23/2024 13:55	1/23/2024 14:18	00:08:42	MEDIC 401	
24-1516	1/23/2024 14:17	EMERGENCY SCENE	HILLCREST SOUTH	1/23/2024 14:18	1/23/2024 14:19	1/23/2024 14:24	1/23/2024 14:30	1/23/2024 14:50	1/23/2024 15:05	00:07:03	MEDIC 402	
24-1531	1/23/2024 19:20	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/23/2024 19:21	1/23/2024 19:23	1/23/2024 19:26	1/23/2024 19:57	1/23/2024 19:57	1/23/2024 19:57	00:06:02	MEDIC 401	
24-1533	1/23/2024 19:33	EMERGENCY SCENE	ST. FRANCIS TULSA	1/23/2024 19:33	1/23/2024 19:35	1/23/2024 19:39	1/23/2024 19:50	1/23/2024 20:08	1/23/2024 20:21	00:06:36	MEDIC 402	

24-1554	1/24/2024 05:06	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/24/2024 05:06	1/24/2024 05:06	1/24/2024 05:11	1/24/2024 05:38	1/24/2024 05:38	1/24/2024 05:38	00:05:04	MEDIC 401	
24-1566	1/24/2024 10:20	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/24/2024 10:20	1/24/2024 10:21	1/24/2024 10:26	1/24/2024 10:46	1/24/2024 10:46	1/24/2024 10:46	00:06:03	MEDIC 401	
24-1600	1/24/2024 16:16	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	1/24/2024 16:17	1/24/2024 16:19	1/24/2024 16:25	1/24/2024 16:25	1/24/2024 16:25	1/24/2024 16:25	00:09:11	MEDIC 401	
24-1606	1/24/2024 17:40	EMERGENCY SCENE	ST. FRANCIS SOUTH	1/24/2024 17:41	1/24/2024 17:44	1/24/2024 17:46	1/24/2024 18:07	1/24/2024 18:30	1/24/2024 18:56	00:05:50	MEDIC 401	
24-1609	1/24/2024 18:12	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
24-1617	1/24/2024 21:03	EMERGENCY SCENE	CANCELLED ENROUTE	1/24/2024 21:03	1/24/2024 21:05	1/24/2024 21:10	1/24/2024 21:10	1/24/2024 21:10	1/24/2024 21:10	00:07:13	MEDIC 401	
24-1624	1/25/2024 00:52	EMERGENCY SCENE	ST. FRANCIS TULSA	1/25/2024 00:52	1/25/2024 00:54	1/25/2024 00:59	1/25/2024 01:22	1/25/2024 01:48	1/25/2024 02:06	00:06:51	MEDIC 401	
24-1676	1/25/2024 17:46	EMERGENCY SCENE	ST. FRANCIS TULSA	1/25/2024 17:47	1/25/2024 17:48	1/25/2024 17:53	1/25/2024 18:26	1/25/2024 18:51	1/25/2024 19:21	00:07:27	MEDIC 401	
24-1717	1/26/2024 10:59	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	1/26/2024 11:00	1/26/2024 11:03	1/26/2024 11:08	1/26/2024 11:38	1/26/2024 12:00	1/26/2024 12:35	00:08:04	MEDIC 401	
24-1719	1/26/2024 11:25	EMERGENCY SCENE	ST. FRANCIS TULSA	1/26/2024 11:25	1/26/2024 11:26	1/26/2024 11:29	1/26/2024 11:51	1/26/2024 12:11	1/26/2024 12:33	00:04:07	MEDIC 402	
24-1743	1/26/2024 17:48	EMERGENCY SCENE	HILLCREST SOUTH	1/26/2024 17:48	1/26/2024 17:50	1/26/2024 17:55	1/26/2024 18:19	1/26/2024 18:42	1/26/2024 19:03	00:07:11	MEDIC 401	
24-1745	1/26/2024 17:51	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	1/26/2024 17:52	1/26/2024 17:54	1/26/2024 18:00	1/26/2024 18:09	1/26/2024 18:16	1/26/2024 18:20	00:09:39	MEDIC 402	
24-1746	1/26/2024 18:20	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/26/2024 18:20	1/26/2024 18:20	1/26/2024 18:23	1/26/2024 18:38	1/26/2024 18:38	1/26/2024 18:38	00:03:46	MEDIC 402	
24-1759	1/27/2024 04:05	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	1/27/2024 04:06	1/27/2024 04:10	1/27/2024 04:14	1/27/2024 04:35	1/27/2024 05:05	1/27/2024 05:15	00:08:06	MEDIC 401	
24-1778	1/27/2024 13:09	EMERGENCY SCENE	ST. JOHN TULSA	1/27/2024 13:10	1/27/2024 13:12	1/27/2024 13:16	1/27/2024 13:41	1/27/2024 14:04	1/27/2024 14:22	00:06:15	MEDIC 401	
24-1812	1/27/2024 23:13	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/27/2024 23:13	1/27/2024 23:17	1/27/2024 23:19	1/27/2024 23:41	1/27/2024 23:41	1/27/2024 23:41	00:06:00	MEDIC 401	
24-1817	1/28/2024 02:50	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/28/2024 02:50	1/28/2024 02:54	1/28/2024 02:56	1/28/2024 03:18	1/28/2024 03:18	1/28/2024 03:18	00:06:00	MEDIC 401	
24-1818	1/28/2024 03:13	EMERGENCY SCENE	ST. FRANCIS SOUTH	1/28/2024 03:13	1/28/2024 03:15	1/28/2024 03:19	1/28/2024 03:37	1/28/2024 03:55	1/28/2024 03:55	00:06:17	MEDIC 401	
24-1843	1/28/2024 17:55	EMERGENCY SCENE	ST. FRANCIS SOUTH	1/28/2024 17:56	1/28/2024 17:57	1/28/2024 18:00	1/28/2024 18:14	1/28/2024 18:35	1/28/2024 18:57	00:04:46	MEDIC 401	
24-1850	1/28/2024 20:51	EMERGENCY SCENE	NO PATIENT FOUND	1/28/2024 20:51	1/28/2024 20:52	1/28/2024 20:55	1/28/2024 20:57	1/28/2024 20:57	1/28/2024 20:57	00:04:12	MEDIC 401	
24-1859	1/29/2024 03:18	EMERGENCY SCENE	NO PATIENT FOUND	1/29/2024 03:18	1/29/2024 03:22	1/29/2024 03:25	1/29/2024 03:33	1/29/2024 03:33	1/29/2024 03:33	00:06:59	MEDIC 401	
24-1879	1/29/2024 10:51	EMERGENCY SCENE	DEAD ON ARRIVAL	1/29/2024 10:51	1/29/2024 10:52	1/29/2024 10:55	1/29/2024 11:14	1/29/2024 11:14	1/29/2024 11:14	00:04:32	611 SETH WATKINS	
24-1880	1/29/2024 10:51	EMERGENCY SCENE	CANCELLED BY SUPERVISOR	1/29/2024 10:51	1/29/2024 10:52	1/29/2024 10:55	1/29/2024 10:57	1/29/2024 10:57	1/29/2024 10:57	00:04:32	MEDIC 401	
24-1897	1/29/2024 13:53	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/29/2024 13:53	1/29/2024 13:54	1/29/2024 13:57	1/29/2024 14:13	1/29/2024 14:13	1/29/2024 14:13	00:04:39	MEDIC 402	
24-190	1/3/2024 19:28	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/3/2024 19:28	1/3/2024 19:30	1/3/2024 19:32	1/3/2024 20:11	1/3/2024 20:11	1/3/2024 20:16	00:04:16	MEDIC 401	
24-1907	1/29/2024 16:43	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	1/29/2024 16:43	1/29/2024 16:44	1/29/2024 16:48	1/29/2024 17:01	1/29/2024 17:08	1/29/2024 17:24	00:05:24	MEDIC 401	
24-1915	1/29/2024 18:07	EMERGENCY SCENE	ST. FRANCIS TULSA	1/29/2024 18:07	1/29/2024 18:07	1/29/2024 18:12	1/29/2024 19:04	1/29/2024 19:09	1/29/2024 20:09	00:04:53	MEDIC 401	
24-1929	1/30/2024 04:17	EMERGENCY SCENE	CANCELLED BY NURSING STAFF	1/30/2024 04:17	1/30/2024 04:19	1/30/2024 04:20	1/30/2024 04:20	1/30/2024 04:20	1/30/2024 04:20	00:03:09	MEDIC 401	
24-1946	1/30/2024 09:51	EMERGENCY SCENE	ST. FRANCIS SOUTH	1/30/2024 09:52	1/30/2024 09:53	1/30/2024 10:00	1/30/2024 10:41	1/30/2024 11:06	1/30/2024 11:35	00:08:20	MEDIC 401	
24-1975	1/30/2024 15:51	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	1/30/2024 15:51	1/30/2024 15:53	1/30/2024 15:57	1/30/2024 16:22	1/30/2024 16:40	1/30/2024 17:00	00:06:11	MEDIC 401	
24-1977	1/30/2024 15:56	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
24-1983	1/30/2024 18:38	EMERGENCY SCENE	ST. FRANCIS TULSA	1/30/2024 18:38	1/30/2024 18:39	1/30/2024 18:42	1/30/2024 19:03	1/30/2024 19:29	1/30/2024 19:52	00:04:50	MEDIC 401	
24-1985	1/30/2024 19:13	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/30/2024 19:14	1/30/2024 19:16	1/30/2024 19:18	1/30/2024 19:33	1/30/2024 19:33	1/30/2024 19:33	00:04:13	MEDIC 402	
24-1986	1/30/2024 19:13	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/30/2024 19:14	1/30/2024 19:16	1/30/2024 19:18	1/30/2024 19:33	1/30/2024 19:33	1/30/2024 19:33	00:04:13	MEDIC 402	
24-219	1/4/2024 09:00	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	1/4/2024 09:00	1/4/2024 09:03	1/4/2024 09:07	1/4/2024 09:24	1/4/2024 09:31	1/4/2024 09:47	00:06:41	MEDIC 402	
24-221	1/4/2024 09:07	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
24-226	1/4/2024 09:40	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	1/4/2024 09:40	1/4/2024 09:41	1/4/2024 09:44	1/4/2024 10:19	1/4/2024 10:36	1/4/2024 10:55	00:04:18	MEDIC 401	
24-233	1/4/2024 11:10	EMERGENCY SCENE	ST. FRANCIS SOUTH	1/4/2024 11:10	1/4/2024 11:12	1/4/2024 11:13	1/4/2024 11:35	1/4/2024 11:52	1/4/2024 21:11	00:03:07	MEDIC 402	
24-249	1/4/2024 13:32	EMERGENCY SCENE	HILLCREST SOUTH	1/4/2024 13:33	1/4/2024 13:35	1/4/2024 13:40	1/4/2024 14:05	1/4/2024 14:24	1/4/2024 14:49	00:07:54	MEDIC 401	
24-257	1/4/2024 14:29	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/4/2024 14:30	1/4/2024 14:31	1/4/2024 14:41	1/4/2024 15:27	1/4/2024 15:27	1/4/2024 15:27	00:11:11	MEDIC 402	Mutual Aid Given
24-266	1/4/2024 16:40	EMERGENCY SCENE	ST. FRANCIS TULSA	1/4/2024 16:40	1/4/2024 16:41	1/4/2024 16:47	1/4/2024 17:02	1/4/2024 17:24	1/4/2024 17:43	00:07:27	MEDIC 401	
24-282	1/4/2024 22:09	EMERGENCY SCENE	ST. FRANCIS TULSA	1/4/2024 22:09	1/4/2024 22:12	1/4/2024 22:16	1/4/2024 22:29	1/4/2024 22:50	1/4/2024 23:04	00:07:07	MEDIC 401	
24-297	1/5/2024 01:44	EMERGENCY SCENE	NO PATIENT FOUND	1/5/2024 01:44	1/5/2024 01:46	1/5/2024 01:50	1/5/2024 02:01	1/5/2024 02:01	1/5/2024 02:01	00:06:41	MEDIC 401	
24-300	1/5/2024 06:19	EMERGENCY SCENE	NO PATIENT FOUND	1/5/2024 06:20	1/5/2024 06:23	1/5/2024 06:27	1/5/2024 06:46	1/5/2024 06:46	1/5/2024 06:46	00:07:23	MEDIC 401	
24-304	1/5/2024 07:25	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	1/5/2024 07:25	1/5/2024 07:27	1/5/2024 07:30	1/5/2024 07:59	1/5/2024 08:05	1/5/2024 08:18	00:04:50	MEDIC 401	
24-305	1/5/2024 07:25	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/5/2024 07:25	1/5/2024 07:27	1/5/2024 07:30	1/5/2024 07:59	1/5/2024 08:05	1/5/2024 08:18	00:04:50	MEDIC 401	
24-308	1/5/2024 08:25	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/5/2024 08:26	1/5/2024 08:27	1/5/2024 08:31	1/5/2024 08:49	1/5/2024 08:49	1/5/2024 08:49	00:06:20	MEDIC 401	
24-309	1/5/2024 08:25	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/5/2024 08:26	1/5/2024 08:27	1/5/2024 08:31	1/5/2024 08:49	1/5/2024 08:49	1/5/2024 08:49	00:06:20	MEDIC 401	
24-310	1/5/2024 08:25	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/5/2024 08:26	1/5/2024 08:27	1/5/2024 08:31	1/5/2024 08:49	1/5/2024 08:49	1/5/2024 08:49	00:06:20	MEDIC 401	
24-326	1/5/2024 11:05	EMERGENCY SCENE	ST. FRANCIS TULSA	1/5/2024 11:06	1/5/2024 11:08	1/5/2024 11:12	1/5/2024 11:26	1/5/2024 11:46	1/5/2024 12:29	00:07:03	MEDIC 402	
24-354	1/5/2024 16:10	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/5/2024 16:10	1/5/2024 16:12	1/5/2024 16:15	1/5/2024 16:36	1/5/2024 16:36	1/5/2024 16:36	00:04:34	MEDIC 401	
24-357	1/5/2024 16:10	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/5/2024 16:10	1/5/2024 16:12	1/5/2024 16:15	1/5/2024 16:36	1/5/2024 16:36	1/5/2024 16:36	00:04:34	MEDIC 401	
24-358	1/5/2024 16:10	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/5/2024 16:10	1/5/2024 16:12	1/5/2024 16:15	1/5/2024 16:36	1/5/2024 16:36	1/5/2024 16:36	00:04:34	MEDIC 401	
24-359	1/5/2024 16:10	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/5/2024 16:10	1/5/2024 16:12	1/5/2024 16:15	1/5/2024 16:36	1/5/2024 16:36	1/5/2024 16:36	00:04:34	MEDIC 401	
24-367	1/5/2024 20:13	EMERGENCY SCENE	HILLCREST SOUTH	1/5/2024 20:14	1/5/2024 20:15	1/5/2024 20:19	1/5/2024 20:34	1/5/2024 20:50	1/5/2024 20:50	00:05:27	MEDIC 401	
24-386	1/6/2024 11:21	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/6/2024 11:22	1/6/2024 11:22	1/6/2024 11:28	1/6/2024 12:00	1/6/2024 12:00	1/6/2024 12:00	00:07:17	MEDIC 402	
24-4	1/1/2024 00:18	EMERGENCY SCENE	ST. FRANCIS TULSA	1/1/2024 00:19	1/1/2024 00:21	1/1/2024 00:25	1/1/2024 00:38	1/1/2024 01:00	1/1/2024 01:31	00:07:17	MEDIC 401	
24-431	1/7/2024 10:44	EMERGENCY SCENE	ST. FRANCIS SOUTH	1/7/2024 10:44	1/7/2024 10:46	1/7/2024 10:49	1/7/2024 11:20	1/7/2024 11:40	1/7/2024 12:06	00:05:29	MEDIC 401	
24-443	1/7/2024 14:09	EMERGENCY SCENE	ST. JOHN TULSA	1/7/2024 14:10	1/7/2024 14:12	1/7/2024 14:15	1/7/2024 14:33	1/7/2024 14:57	1/7/2024 15:14	00:05:54	MEDIC 401	
24-447	1/7/2024 14:36	EMERGENCY SCENE	NO PATIENT FOUND	1/7/2024 14:37	1/7/2024 14:39	1/7/2024 14:41	1/7/2024 14:45	1/7/2024 14:45	1/7/2024 14:45	00:04:31	MEDIC 402	
24-453	1/7/2024 16:52	EMERGENCY SCENE	HILLCREST SOUTH	1/7/2024 16:52	1/7/2024 16:52	1/7/2024 17:00	1/7/2024 17:24	1/7/2024 17:45	1/7/2024 18:09	00:07:58	MEDIC 401	
24-455	1/7/2024 17:06	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	1/7/2024 17:07	1/7/2024 17:07	1/7/2024 17:26	1/7/2024 17:48	1/7/2024 18:11	1/7/2024 18:42	00:20:46	MEDIC 102	Resp from BA
24-462	1/7/2024 19:54	EMERGENCY SCENE	DOA	1/7/2024 19:55	1/7/2024 19:56	1/7/2024 20:00	1/1/1900	1/1/1900	1/1/1900	00:05:37	MEDIC 401	
24-469	1/8/2024 00:40	EMERGENCY SCENE	ST. FRANCIS SOUTH	1/8/2024 00:41	1/8/2024 00:44	1/8/2024 00:47	1/8/2024 01:15	1/8/2024 01:33	1/8/2024 01:58	00:06:59	MEDIC 401	
24-474	1/8/2024 06:55	EMERGENCY SCENE	ST. FRANCIS TULSA	1/8/2024 06:55	1/8/2024 07:00	1/8/2024 07:03	1/8/2024 07:32	1/8/2024 08:04	1/8/2024 08:21	00:08:30	MEDIC 401	
24-501	1/8/2024 13:47	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	1/8/2024 13:49	1/8/2024 13:53	1/8/2024 14:00	1/8/2024 14:00	1/8/2024 14:00	1/8/2024 14:00	00:12:23	MEDIC 401	Mutual Aid Given
24-513	1/8/2024 15:07	SCENE STANDBY	CANCELLED BY PD OR OTHER SERVICE	1/8/2024 15:08	1/8/2024 15:12	1/8/2024 15:13	1/8/2024 15:33	1/8/2024 15:33	1/8/2024 15:33	00:06:37	MEDIC 401	
24-514	1/8/2024 15:19	EMERGENCY SCENE	ST. FRANCIS TULSA	1/8/2024 15:19	1/8/2024 15:22	1/8/2024 15:24	1/8/2024 15:39	1/8/2024 16:04	1/8/2024 16:30	00:05:39	MEDIC 402	
24-522	1/8/2024 17:29	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	1/8/2024 17:29	1/8/2024 17:38	1/8/2024 17:38	1/8/2024 17:38	1/8/2024 17:38	1/8/2024 17:38	00:09:19	MEDIC 401	Staged
24-523	1/8/2024 17:34	EMERGENCY SCENE	ST. FRANCIS TULSA	1/8/2024 17:40	1/8/2024 17:40	1/8/2024 17:43	1/8/2024 18:06	1/8/2024 18:28	1/8/2024 18:44	00:09:14	MEDIC 401	Unit was on another call/cleared
24-529	1/8/2024 20:13	EMERGENCY SCENE	ST. FRANCIS TULSA	1/8/2024 20:14	1/8/2024 20:16	1/8/2024 20:23	1/8/2024 20:45	1/8/2024 21:11		00:10:02	MEDIC 401	Mutual Aid Given
24-531	1/8/2024 21:36	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	1/8/2024 21:37	1/8/2024 21:38	1/8/2024 21:44	1/8/2024 22:32	1/8/2024 22:40	1/8/2024 22:40	00:07:30	MEDIC 401	

24-547	1/9/2024 07:52	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/9/2024 07:52	1/9/2024 07:56	1/9/2024 08:24	1/9/2024 08:37	1/9/2024 08:37	1/9/2024 08:52	00:31:26	MEDIC 401	Mutual Aid Given
24-550	1/9/2024 09:08	EMERGENCY SCENE	ST. FRANCIS TULSA	1/9/2024 09:08	1/9/2024 09:10	1/9/2024 09:12	1/9/2024 09:39	1/9/2024 10:01	1/9/2024 10:27	00:04:11	MEDIC 401	
24-551	1/9/2024 09:16	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/9/2024 09:17	1/9/2024 09:18	1/9/2024 09:22	1/9/2024 09:30	1/9/2024 09:30	1/9/2024 09:30	00:05:28	MEDIC 402	
24-563	1/9/2024 11:20	EMERGENCY SCENE	ST. FRANCIS TULSA	1/9/2024 11:20	1/9/2024 11:23	1/9/2024 11:31	1/9/2024 11:57	1/9/2024 12:22	1/9/2024 12:52	00:10:49	MEDIC 401	Caller gave wrong address
24-572	1/9/2024 12:42	EMERGENCY SCENE	HILLCREST SOUTH	1/9/2024 12:42	1/9/2024 12:44	1/9/2024 12:49	1/9/2024 13:14	1/9/2024 13:31	1/9/2024 14:20	00:07:20	MEDIC 402	
24-573	1/9/2024 12:48	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
24-574	1/9/2024 13:01	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/9/2024 13:01	1/9/2024 13:03	1/9/2024 13:09	1/9/2024 13:32	1/9/2024 13:32	1/9/2024 13:32	00:07:32	MEDIC 401	
24-585	1/9/2024 15:04	EMERGENCY SCENE	ST. FRANCIS TULSA	1/9/2024 15:04	1/9/2024 15:07	1/9/2024 15:10	1/9/2024 15:31	1/9/2024 16:00	1/9/2024 16:20	00:06:08	MEDIC 401	
24-599	1/9/2024 23:09	EMERGENCY SCENE	ST. JOHN SAPULPA	1/9/2024 23:09	1/9/2024 23:11	1/9/2024 23:15	1/9/2024 23:28	1/9/2024 23:59	1/9/2024 23:59	00:06:11	MEDIC 401	
24-615	1/10/2024 05:57	EMERGENCY SCENE	ST. FRANCIS TULSA	1/10/2024 05:58	1/10/2024 06:02	1/10/2024 06:05	1/10/2024 06:42	1/10/2024 07:06	1/10/2024 07:24	00:07:29	MEDIC 401	
24-640	1/10/2024 12:49	EMERGENCY SCENE	HILLCREST SOUTH	1/10/2024 12:50	1/10/2024 12:52	1/10/2024 12:53	1/10/2024 13:23	1/10/2024 13:36	1/10/2024 13:54	00:03:52	MEDIC 401	
24-669	1/10/2024 19:08	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/10/2024 19:08	1/10/2024 19:10	1/10/2024 19:12	1/10/2024 19:24	1/10/2024 19:24	1/10/2024 19:24	00:04:25	MEDIC 401	
24-672	1/10/2024 19:08	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/10/2024 19:08	1/10/2024 19:10	1/10/2024 19:12	1/10/2024 19:24	1/10/2024 19:24	1/10/2024 19:24	00:04:25	MEDIC 401	
24-674	1/10/2024 20:03	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/10/2024 20:03	1/10/2024 20:05	1/10/2024 20:07	1/10/2024 21:14	1/10/2024 21:14	1/10/2024 21:14	00:03:41	MEDIC 401	
24-675	1/10/2024 20:17	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
24-676	1/10/2024 20:19	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/10/2024 20:19	1/10/2024 20:19	1/10/2024 20:19	1/10/2024 20:57	1/10/2024 20:57	1/10/2024 20:57	00:00:00	911 SETH WATKINS	
24-679	1/10/2024 20:03	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/10/2024 20:03	1/10/2024 20:05	1/10/2024 20:07	1/10/2024 21:14	1/10/2024 21:14	1/10/2024 21:14	00:03:41	MEDIC 401	
24-680	1/10/2024 20:03	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/10/2024 20:03	1/10/2024 20:05	1/10/2024 20:07	1/10/2024 21:25	1/10/2024 21:25	1/10/2024 21:25	00:03:41	MEDIC 401	
24-683	1/10/2024 21:09	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/10/2024 21:12	1/10/2024 21:12	1/10/2024 21:14	1/10/2024 21:24	1/10/2024 21:24	1/10/2024 21:24	00:04:37	MEDIC 401	
24-685	1/10/2024 21:09	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/10/2024 21:12	1/10/2024 21:12	1/10/2024 21:14	1/10/2024 21:24	1/10/2024 21:24	1/10/2024 21:24	00:04:37	MEDIC 401	
24-733	1/11/2024 13:48	EMERGENCY SCENE	ST. FRANCIS TULSA	1/11/2024 13:48	1/11/2024 13:50	1/11/2024 13:53	1/11/2024 14:16	1/11/2024 14:36	1/11/2024 14:56	00:05:17	MEDIC 401	
24-738	1/11/2024 15:33	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/11/2024 15:33	1/11/2024 15:35	1/11/2024 15:38	1/11/2024 15:44	1/11/2024 15:44	1/11/2024 17:39	00:05:06	MEDIC 401	
24-745	1/11/2024 16:28	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	1/11/2024 16:28	1/11/2024 16:28	1/11/2024 16:32	1/11/2024 16:53	1/11/2024 17:11	1/1/1900	00:04:42	MEDIC 401	
24-769	1/12/2024 03:13	EMERGENCY SCENE	NO PATIENT FOUND	1/12/2024 03:14	1/12/2024 03:17	1/12/2024 03:19	1/12/2024 03:31	1/12/2024 03:31	1/12/2024 03:31	00:05:34	MEDIC 401	
24-777	1/12/2024 05:27	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/12/2024 05:27	1/12/2024 05:30	1/12/2024 05:35	1/12/2024 05:54	1/12/2024 05:54	1/12/2024 05:54	00:07:51	MEDIC 401	
24-81	1/2/2024 10:45	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/2/2024 10:45	1/2/2024 10:46	1/2/2024 10:51	1/2/2024 12:08	1/2/2024 12:08	1/2/2024 12:08	00:06:19	MEDIC 401	
24-838	1/12/2024 18:28	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	1/12/2024 18:28	1/12/2024 18:29	1/12/2024 18:32	1/12/2024 18:53	1/12/2024 18:58	1/12/2024 19:12	00:04:39	MEDIC 401	
24-842	1/12/2024 18:28	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/12/2024 18:28	1/12/2024 18:29	1/12/2024 18:32	1/12/2024 18:53	1/12/2024 18:58	1/12/2024 19:24	00:04:39	MEDIC 401	
24-856	1/13/2024 03:28	EMERGENCY SCENE	ST. JOHN TULSA	1/13/2024 03:29	1/13/2024 03:34	1/13/2024 03:39	1/13/2024 04:01	1/13/2024 04:21	1/13/2024 04:38	00:10:42	MEDIC 401	Caller gave the wrong hotel
24-87	1/2/2024 11:25	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
24-887	1/13/2024 21:06	EMERGENCY SCENE	HILLCREST SOUTH	1/13/2024 21:06	1/13/2024 21:09	1/13/2024 21:12	1/13/2024 21:25	1/13/2024 21:43	1/13/2024 22:02	00:05:51	MEDIC 401	
24-898	1/14/2024 07:44	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	1/14/2024 07:45	1/14/2024 07:48	1/14/2024 07:51	1/14/2024 07:52	1/14/2024 07:52	1/14/2024 07:52	00:06:13	MEDIC 401	
24-906	1/14/2024 12:07	EMERGENCY SCENE	HILLCREST SOUTH	1/14/2024 12:07	1/14/2024 12:09	1/14/2024 12:13	1/14/2024 12:51	1/14/2024 13:15	1/14/2024 13:36	00:06:11	MEDIC 401	
24-912	1/14/2024 14:34	EMERGENCY SCENE	ST. FRANCIS TULSA	1/14/2024 14:34	1/14/2024 14:37	1/14/2024 14:41	1/14/2024 15:03	1/14/2024 15:31	1/14/2024 15:47	00:06:51	MEDIC 401	
24-918	1/14/2024 16:37	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/14/2024 16:37	1/14/2024 16:40	1/14/2024 16:44	1/14/2024 16:51	1/14/2024 16:51	1/14/2024 16:51	00:06:34	MEDIC 401	
24-923	1/14/2024 17:33	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/14/2024 17:34	1/14/2024 17:36	1/14/2024 17:40	1/14/2024 18:05	1/14/2024 18:05	1/14/2024 18:05	00:07:10	MEDIC 402	
24-941	1/15/2024 04:08	EMERGENCY SCENE	HILLCREST SOUTH	1/15/2024 04:08	1/15/2024 04:09	1/15/2024 04:27	1/15/2024 04:48	1/15/2024 05:06	1/15/2024 05:20	00:19:09	MEDIC 402	Resp from Tulsa
24-944	1/15/2024 05:19	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	1/15/2024 05:19	1/15/2024 05:22	1/15/2024 05:24	1/15/2024 05:24	1/15/2024 05:24	1/15/2024 05:24	00:05:19	MEDIC 401	
24-986	1/15/2024 17:36	EMERGENCY SCENE	HILLCREST SOUTH	1/15/2024 17:37	1/15/2024 17:39	1/15/2024 17:47	1/15/2024 17:57	1/15/2024 18:21	1/15/2024 18:34	00:11:07	MEDIC 401	Mutual Aid Given
24-997	1/16/2024 00:58	EMERGENCY SCENE	ST. JOHN TULSA	1/16/2024 00:58	1/16/2024 01:00	1/16/2024 01:04	1/16/2024 01:13	1/16/2024 01:33	1/16/2024 01:46	00:06:29	MEDIC 401	

Dir 1 251 7 9275X0C.004 BNCF:0008715

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

BancFirst Loyal
To Oklahoma & You.

24-Hour Automated Account Information
1-877-602-2262

2/1/24
Leslie Smith 2/1/24

2 *0008715
GLENPOOL AREA EMERGENCY MEDICAL
SERVICE DISTRICT
12205 S YUKON AVE
GLENPOOL OK 74033-6635

PAGE 1

ACCOUNT NUMBER
[redacted]
STATEMENT DATE
12/29/23

PRIVACY NOTICE
Federal law requires us to tell you how we collect, share, and protect your personal information. Our privacy policy has not changed and you may review our policy and practices with respect to your personal information at www.bancfirst.bank or we can mail you a free copy upon request by calling us at 405-273-1000 or your local BancFirst location.

8002-00000

ACCOUNT ANALYSIS

Beginning Balance	12/01/23		165,250.93
Deposits / Misc Credits		1	17,070.93
Withdrawals / Misc Debits		7	32,458.35
** Ending Balance	12/31/23		149,863.51 **

****

Service Charge	.00
Enclosures	7

DEPOSITS

Date	Deposits	Withdrawals	Activity Description
12/12	17,070.93		TULSA COUNTY/REMIT

CHECKS

* indicates skip in check numbers

Date	Check No.	Amount	Date	Check No.	Amount	Date	Check No.	Amount
12/08	2164	15,000.00	12/08	2167	208.33	12/21	2169	208.33
12/08	2165	12,779.96	12/14	2168	3,094.20	12/06	2170	208.33
12/07	2166	959.20						

DAILY BALANCE SUMMARY

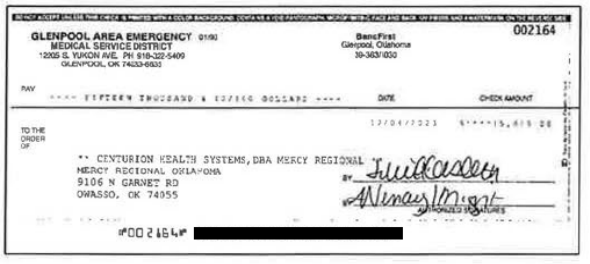
Date	Balance	Date	Balance	Date	Balance
12/06	165,042.60	12/07	164,083.40	12/08	136,095.11

Continued on Reverse

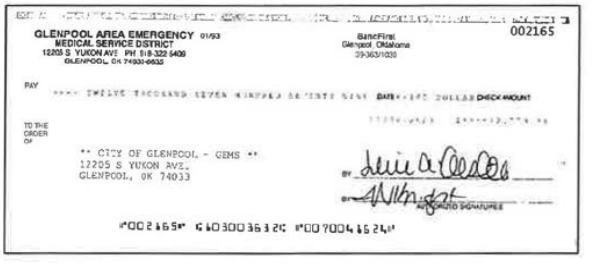
BancFirst Loyal To Oklahoma & You.℠

ACCOUNT NUMBER	[redacted]
STATEMENT DATE	12/29/23

Date	Balance	Date	Balance	Date	Balance
12/12	153,166.04	12/14	150,071.84	12/21	149,863.51


GLENPOOL AREA EMERGENCY
MEDICAL SERVICE DISTRICT
12205 S. YUKON AVE. PH. 918-322-5409
GLENPOOL, OK 74033-6535
BancFirst
Glenpool, Oklahoma
002164
PAY ---- FIFTEEN THOUSAND & 00/100 DOLLARS ----
DATE 12/04/2023
CHECK AMOUNT $*****15,000.00
TO THE ORDER OF
** CENTURION HEALTH SYSTEMS, DBA MERCY REGIONAL **
MERCY REGIONAL OKLAHOMA
9106 N GARNET RD
OWASSO, OK 74055
AUTHORIZED SIGNATURES
⑈002164⑈ [redacted]

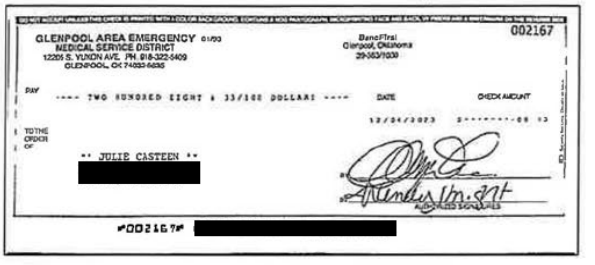
Number: 2164 Date: 12/8/2023 Amount: $15000.00


GLENPOOL AREA EMERGENCY
MEDICAL SERVICE DISTRICT
12205 S YUKON AVE PH 918-322-5409
GLENPOOL, OK 74033-6535
BancFirst
Glenpool, Oklahoma
002165
PAY ---- TWELVE THOUSAND SEVEN HUNDRED SEVENTY-NINE & 96/100 DOLLARS
CHECK AMOUNT $*****12,779.96
TO THE ORDER OF
** CITY OF GLENPOOL - GEMS **
12205 S YUKON AVE.
GLENPOOL, OK 74033
AUTHORIZED SIGNATURES
⑈002165⑈ ⑆103003632⑆ ⑈0070046524⑈

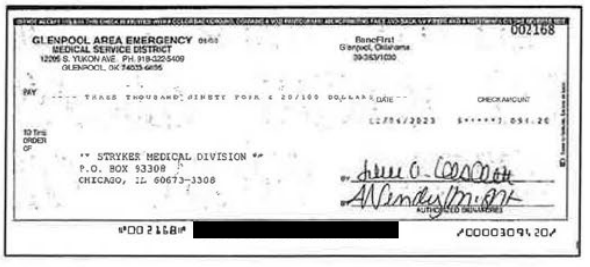
Number: 2165 Date: 12/8/2023 Amount: $12779.96


GLENPOOL AREA EMERGENCY
MEDICAL SERVICE DISTRICT
12205 S. YUKON AVE. PH. 918-322-5409
GLENPOOL, OK 74033-6535
BancFirst
Glenpool, Oklahoma
002166
PAY ---- NINE HUNDRED FIFTY NINE & 20/100 DOLLARS
DATE 12/07/2023
CHECK AMOUNT $*******959.20
TO THE ORDER OF
** IKS, INC. **
SUITE A
12311 S. 74TH E. AVE.
BIXBY, OK 74008
AUTHORIZED SIGNATURES
⑈002166⑈ [redacted]

Number: 2166 Date: 12/7/2023 Amount: $959.20


GLENPOOL AREA EMERGENCY
MEDICAL SERVICE DISTRICT
12205 S. YUKON AVE. PH. 918-322-5409
GLENPOOL, OK 74033-6535
BancFirst
Glenpool, Oklahoma
002167
PAY ---- TWO HUNDRED EIGHT & 33/100 DOLLARS ----
DATE 12/04/2023
CHECK AMOUNT $*******208.33
TO THE ORDER OF
** JULIE CASTEEN **
[redacted]
AUTHORIZED SIGNATURES
⑈002167⑈ [redacted]

Number: 2167 Date: 12/8/2023 Amount: $208.33


GLENPOOL AREA EMERGENCY
MEDICAL SERVICE DISTRICT
12205 S. YUKON AVE. PH. 918-322-5409
GLENPOOL, OK 74033-6535
BancFirst
Glenpool, Oklahoma
002168
PAY ---- THREE THOUSAND, NINETY FOUR & 20/100 DOLLARS
DATE 12/14/2023
CHECK AMOUNT $*****3,094.20
TO THE ORDER OF
** STRYKER MEDICAL DIVISION **
P.O. BOX 93308
CHICAGO, IL 60673-3308
AUTHORIZED SIGNATURES
⑈002168⑈ [redacted] ⑈000309420⑈

Number: 2168 Date: 12/14/2023 Amount: $3094.20


GLENPOOL AREA EMERGENCY
MEDICAL SERVICE DISTRICT
12205 S. YUKON AVE. PH. 918-322-5409
GLENPOOL, OK 74033-6535
BancFirst
Glenpool, Oklahoma
002169
PAY ---- TWO HUNDRED EIGHT & 33/100 DOLLARS ----
DATE 12/21/2023
CHECK AMOUNT $*******208.33
TO THE ORDER OF
** SUSAN WHITE **
[redacted]
AUTHORIZED SIGNATURES
⑈002169⑈ [redacted]

Number: 2169 Date: 12/21/2023 Amount: $208.33


GLENPOOL AREA EMERGENCY
MEDICAL SERVICE DISTRICT
12205 S. YUKON AVE. PH. 918-322-5409
GLENPOOL, OK 74033-6535
BancFirst
Glenpool, Oklahoma
002170
PAY ---- TWO HUNDRED EIGHT & 33/100 DOLLARS ----
DATE 12/04/2023
CHECK AMOUNT $*******208.33
TO THE ORDER OF
** WENDY KNIGHT **
[redacted]
AUTHORIZED SIGNATURES
⑈002170⑈ [redacted]

Number: 2170 Date: 12/6/2023 Amount: $208.33

4022-00000

PERIOD: 12/01/2023 - 12/31/2023

ACCOUNT: 31-1001 GEMS CASH IN BANK

RECONCILIATION SUMMARY

BEGINNING STATEMENT BALANCE:		165,250.93	GL ACCOUNT BALANCE:		149,863.51
DEPOSITS:	+	17,070.93	OUTSTANDING DEPOSITS:	-	0.00
WITHDRAWALS:	+	32,458.35CR	OUTSTANDING CHECKS:	-	0.00
ADJUSTMENTS:	+	0.00	ADJUSTMENTS:	+	0.00
ENDING STATEMENT BALANCE:		149,863.51	ADJUSTED GL ACCOUNT BALANCE:		149,863.51

STATEMENT BALANCE: 149,863.51
BANK DIFFERENCE: 0.00
G/L DIFFERENCE: 0.00

CLEARED DEPOSITS:

12/12/2023		Tulsa Tax Deposit 12.2023	17,070.93
TOTAL CLEARED DEPOSITS:			17,070.93

CLEARED CHECKS:

12/04/2023	002164	CENTURION HEALTH SYSTEMS,DBA M	15,000.00CR
12/04/2023	002165	CITY OF GLENPOOL - GEMS	12,779.96CR
12/04/2023	002166	IMS, INC.	959.20CR
12/04/2023	002167	JULIE CASTEEN	208.33CR
12/04/2023	002168	STRYKER MEDICAL DIVISION	3,094.20CR
12/04/2023	002169	SUSAN WHITE	208.33CR
12/04/2023	002170	WENDY KNIGHT	208.33CR
TOTAL CLEARED CHECKS:			32,458.35CR

CLEARED OTHER:
No Items.

YEAR TO DATE BALANCE SHEET
AS OF: DECEMBER 31ST, 2023

31 -GEMS

ACCT NO#	ACCOUNT NAME	BEGINNING BALANCE	M-T-D ACTIVITY	Y-T-D ACTIVITY	CURRENT BALANCE
ASSETS					
31-1001	GEMS CASH IN BANK	283,627.22	15,387.42CR	133,763.71CR	149,863.51
31-1302	PREPAID PAYROLL TAXES	0.00	0.00	0.00	0.00
31-1303	TAXES RECEIVABLE	0.00	0.00	0.00	0.00
31-1353	EQUIPMENT	71,085.14	0.00	0.00	71,085.14
31-1354	ACCUM DEPREC - EQUIPMENT	42,651.08CR	0.00	0.00	42,651.08CR
	TOTAL ASSETS	312,061.28	15,387.42CR	133,763.71CR	178,297.57
LIABILITIES					
31-2001	ACCOUNTS PAYABLE	0.00	0.00	0.00	0.00
31-2101	FICA LIABILITY	0.00	0.00	0.00	0.00
31-2102	MED TAX LIABILITY	0.00	0.00	0.00	0.00
31-2103	FEDERAL W/H PAYABLE	0.00	0.00	0.00	0.00
31-2104	STATE W/H PAYABLE	0.00	0.00	0.00	0.00
31-2130	OPEB LIABILITY	0.00	0.00	0.00	0.00
31-2131	DEFERRED INFLOWS	0.00	0.00	0.00	0.00
	TOTAL LIABILITIES	0.00	0.00	0.00	0.00
FUND EQUITY					
31-3001	FUND BALANCE	312,061.28CR	0.00	0.00	312,061.28CR
	TOTAL REVENUES	0.00	17,070.93CR	21,460.14CR	21,460.14CR
	TOTAL EXPENSES	0.00	32,458.35	155,223.85	155,223.85
	TOTAL FUND EQUITY	312,061.28CR	15,387.42	133,763.71	178,297.57CR
	TOTAL LIABILITIES & EQUITY	312,061.28CR	15,387.42	133,763.71	178,297.57CR

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: DECEMBER 31ST, 2023

31 -GEMS

FINANCIAL SUMMARY % OF YEAR COMPLETED: 50.00

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
NON-DEPARTMENTAL	409,981	17,070.93	21,460.14	0.00	388,520.86	5.23
TOTAL REVENUES	409,981	17,070.93	21,460.14	0.00	388,520.86	5.23

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: DECEMBER 31ST, 2023

31 -GEMS

FINANCIAL SUMMARY % OF YEAR COMPLETED: 50.00

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
EXPENDITURE SUMMARY						
GEMS						
PERSONAL SERVICES	0	0.00	0.00	0.00	0.00	0.00
SUPPLIES	7,000	959.20	3,794.92	0.00	3,205.08	54.21
OTHER CHARGES & SERVICES	396,481	31,499.15	151,428.93	31,290.71	213,761.36	46.09
TRAVEL & TRAINING	6,500	0.00	0.00	0.00	6,500.00	0.00
MISCELLANEOUS	0	0.00	0.00	0.00	0.00	0.00
CAPITAL EXPENDITURES	0	0.00	0.00	0.00	0.00	0.00
OTHER FINANCING USES	0	0.00	0.00	0.00	0.00	0.00
TOTAL GEMS	409,981	32,458.35	155,223.85	31,290.71	223,466.44	45.49
TOTAL EXPENDITURES	409,981	32,458.35	155,223.85	31,290.71	223,466.44	45.49
REVENUE OVER/(UNDER) EXPENDITURES	0	(15,387.42)	(133,763.71)	(31,290.71)	165,054.42	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: DECEMBER 31ST, 2023

31 -GEMS

% OF YEAR COMPLETED: 50.00

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
NON-DEPARTMENTAL						
==========						
TAXES						
31-5-00-5006 TAXES	350,000	17,070.93	21,460.14	0.00	328,539.86	6.13
TOTAL TAXES	350,000	17,070.93	21,460.14	0.00	328,539.86	6.13
INVESTMENT INCOME						
31-5-00-5301 INTEREST	0	0.00	0.00	0.00	0.00	0.00
31-5-00-5306 MISCELLANEOUS	0	0.00	0.00	0.00	0.00	0.00
TOTAL INVESTMENT INCOME	0	0.00	0.00	0.00	0.00	0.00
OTHER FINANCING SOURCES						
31-5-00-5409 USE OF FUND BALANCE	59,981	0.00	0.00	0.00	59,981.00	0.00
TOTAL OTHER FINANCING SOURCES	59,981	0.00	0.00	0.00	59,981.00	0.00
TOTAL NON-DEPARTMENTAL	409,981	17,070.93	21,460.14	0.00	388,520.86	5.23
TOTAL REVENUE	409,981	17,070.93	21,460.14	0.00	388,520.86	5.23

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: DECEMBER 31ST, 2023

31 -GEMS

% OF YEAR COMPLETED: 50.00

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
GEMS						
====						
PERSONAL SERVICES						
31-6-01-6101 SALARIES & WAGES	0	0.00	0.00	0.00	0.00	0.00
31-6-01-6102 INSURANCE	0	0.00	0.00	0.00	0.00	0.00
31-6-01-6111 FICA	0	0.00	0.00	0.00	0.00	0.00
31-6-01-6113 WORKMANS COMP	0	0.00	0.00	0.00	0.00	0.00
31-6-01-6114 UNEMPLOYMENT	0	0.00	0.00	0.00	0.00	0.00
TOTAL PERSONAL SERVICES	0	0.00	0.00	0.00	0.00	0.00
SUPPLIES						
31-6-01-6202 OPERATING SUPPLIES	4,500	959.20	3,794.92	0.00	705.08	84.33
31-6-01-6206 MINOR EQUIPMENT	2,500	0.00	0.00	0.00	2,500.00	0.00
TOTAL SUPPLIES	7,000	959.20	3,794.92	0.00	3,205.08	54.21
OTHER CHARGES & SERVICES						
31-6-01-6210 AMBULANCE CONTRACT	180,000	15,000.00	90,000.00	15,000.00	75,000.00	58.33
31-6-01-6225 FIRST RESPONDER/ADMIN FEES	166,505	12,779.96	55,181.28	15,665.72	95,658.00	42.55
31-6-01-6235 CONTRACT SERVICES	13,800	3,719.19	6,247.65	624.99	6,927.36	49.80
31-6-01-6236 AUDIT FEES	36,176	0.00	0.00	0.00	36,176.00	0.00
31-6-01-6254 MISC SERVICES & CHARGES	0	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER CHARGES & SERVICES	396,481	31,499.15	151,428.93	31,290.71	213,761.36	46.09
TRAVEL & TRAINING						
31-6-01-6262 TRAVEL AND TRAINING	6,500	0.00	0.00	0.00	6,500.00	0.00
TOTAL TRAVEL & TRAINING	6,500	0.00	0.00	0.00	6,500.00	0.00
MISCELLANEOUS						
31-6-01-6283 INVESTMENT EXPENSES	0	0.00	0.00	0.00	0.00	0.00
TOTAL MISCELLANEOUS	0	0.00	0.00	0.00	0.00	0.00
CAPITAL EXPENDITURES						
31-6-01-6333 CAPITAL PURCHASES	0	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL EXPENDITURES	0	0.00	0.00	0.00	0.00	0.00
OTHER FINANCING USES						
31-6-01-6745 TSF TO RESERVES	0	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER FINANCING USES	0	0.00	0.00	0.00	0.00	0.00
TOTAL GEMS	409,981	32,458.35	155,223.85	31,290.71	223,466.44	45.49
TOTAL EXPENDITURES	409,981	32,458.35	155,223.85	31,290.71	223,466.44	45.49
REVENUE OVER/(UNDER) EXPENDITURES	0	(15,387.42)	(133,763.71)	(31,290.71)	165,054.42	0.00

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

As of December 31, 2023 GEMS has received 6.1% of tax revenue budgeted.
In other words, $21,460.14 has been received of the $350,000 tax revenue budgeted.

GLENPOOL FIRE DEPARTMENT

MED BAG CHECKLIST

Unit: Engine 1

Date: December 31, 2023

FRONT ZIPPER POCKET

- [x] 1 B/P Cuff
- [x] 1 Stethoscope
- [x] 1 Pulse Oximeter
- [x] 1 - Ped. Cannula
- [x] 1 - Infant Cannula
- [x] 2 - Infant NRB
- [x] 1 - Rusch Laryngoscope Kit

RIGHT ZIPPER POCKET

[x]	1 - Airtraq Camera	Blue	Exp. Date:	November 30, 2022
[x]	1 -Thomas Tube Holder	Pink	Exp. Date:	April 1, 2023
[x]	1 - Airtraq Blade	Grey	Exp. Date:	December 31, 2022

O2 LEFT SIDE POCKET

- [x] 1-O2 Cylinder psi 2000
- [x] 2-Adult NRB
- [x] 2-Adult NC
- [x] 1-Adult BVM

INSIDE POCKET

[x]	1-Blood Glucose Kit/Test Strips	Exp. Date:	April 13, 2024
[x]	1-Tube Glucose 31g	Exp. Date:	February 28, 2025

- [x] Lancettes
- [x] Adhesive Bandages
- [x] Alcohol Swabs
- [x] 1-Tactical Tourniquet
- [x] 1-Thermometer
- [x] 1-Samsplint

FIRST AID BAG

- [x] Medical Tape
- [x] Flush
- [x] Conban
- [x] Bandaids
- [x] Tri-Angle Bandage
- [x] 4X4s
- [x] Bandage Roll
- [x] 3X3s

INSIDE CLEAR LID

- [x] Sharps Shuttle
- [x] Pen Light
- [x] Hand Sanitizer
- [x] Trauma Sheers
- [x] Ring Cutter
- [x] Convenience Bags
- [x] Bio Bag

IV COMPARTMENT

- [x] Sharps Shuttle
- [x] IV 10 Drop Administration Sets
- [x] 1-Roll Medical Tape
- [x] 1-Arrow IO Drill

2-14g IV	Exp. Date:	July 27, 2025	Exp. Date:	July 27, 2025
2-18g IV	Exp. Date:	December 16, 2024	Exp. Date:	October 6, 2025
2-20g IV	Exp. Date:	October 1, 2024	Exp. Date:	July 1, 2024
2-22g IV	Exp. Date:	February 23, 2025	Exp. Date:	February 25, 2025
2-24g IV	Exp. Date:	July 10, 2025	Exp. Date:	July 10, 2025
4-Saline Flushes	Exp. Date:	January 28, 2026	Exp. Date:	June 28, 2025
	Exp. Date:	January 28, 2026	Exp. Date:	June 28, 2026

- [x] 2-IV Start Kits

2-EZ Stabilizers	Exp. Date:	September 15, 2025	Exp. Date:	December 16, 2024
2-45mm 15g IO Needle Set	Exp. Date:	May 31, 2026	Exp. Date:	September 30, 2024
2-25mm 15g IO Needle Set	Exp. Date:	February 29, 2024	Exp. Date:	June 30, 2025
1-IV Bag	Exp. Date:	August 28, 2025		

- [x] 1 Pressure Bag

AIRWAY COMPARTMENT

1-2.5 ET Tube	Exp. Date:	February 28, 2025	1-7.0 ET Tube	Exp. Date: March 14, 2024
1-3.0 ET Tube	Exp. Date:	December 31, 2025	1-7.5 ET Tube	Exp. Date: October 17, 2024
1-3.5 ET Tube	Exp. Date:	June 6, 2024	1-8.0 ET Tube	Exp. Date: June 30, 2024
1-4.0 ET Tube	Exp. Date:	April 14, 2027	1-8.5 ET Tube	Exp. Date: December 31, 2024
1-4.5 ET Tube	Exp. Date:	May 24, 2027	1-9.0 ET Tube	Exp. Date: November 14, 2024
1-5.0 ET Tube	Exp. Date:	February 2, 2025	1-OPA Kit	[x]
1-5.5 ET Tube	Exp. Date:	October 24, 2024	K-Y Lube Gel	Exp. Date: February 29, 2024
1-6.0 ET Tube	Exp. Date:	March 14, 2024		
1-6.5 ET Tube	Exp. Date:	December 1, 2024		

AIRWAY COMPARTMENT CONT.

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

Size 8.7	Exp. Date:	February 10, 2025
Size 9.3	Exp. Date:	January 22, 2024
Size 10	Exp. Date:	December 9, 2024
Size 10.7	Exp. Date:	November 30, 2024
Size 11.3	Exp. Date:	February 10, 2026

4 KAD

Green	Exp. Date:	October 12, 2026
Purple	Exp. Date:	
Yellow	Exp. Date:	July 30, 2024
Red	Exp. Date:	August 1, 2025

MEDICINE COMPARTMENT

1-Glucagon Kit 1mg	Exp. Date:	October 31, 2023		
1-50% Dextrose	Exp. Date:	January 30, 2025		
2 - Epinephrine Injection 1mg/mL	Exp. Date:	February 29, 2024	Exp. Date:	February 29, 2024
2 - 18g Filter Needles	Exp. Date:	May 1, 2025	Exp. Date:	December 15, 2024
2 - 23g Eclipse Needle	Exp. Date:	March 31, 2025	Exp. Date:	March 31, 2025
2 - 1mL Syringe	Exp. Date:	December 31, 2026	Exp. Date:	December 31, 2026
2 - 4x4 Gauze	☑			
2 - Naloxone Hydrochloride 2mg per 2mL (1 Kit)	Exp. Date:	April 30, 2025	Exp. Date:	April 30, 2025
1 - 2% Lidocane Hcl	Exp. Date:	April 30, 2024		
1 - Nebulizer Kit	☑			
3 - Albuterol 2.5mg	Exp:	March 30, 2024	Exp:	March 30, 2024
	Exp:	March 30, 2024		
1 - Levalbuterol 1.25	Exp. Date:	February 29, 2024		
1 - Levalbuterol 0.31	Exp. Date:	February 29, 2024		
2 - Ipratropium Bromide 0.5mg (Atrovent)	Exp. Date:	February 29, 2024	Exp. Date:	February 29, 2024
1 - Low Dose Aspirin (81 mg)	Exp. Date:	March 31, 2026		
1 - Roll Med Tape	☑			

LIFEPAK MONITOR

Child/ Adult AED Pads	Exp. Date:	April 30, 2025
Capno	☑	
PEDI Pulse OX	Exp. Date:	November 30, 2025

LIFEPAK®15 Monitor/Defibrillator Operator's Checklist
This is a recommended checklist to use to inspect and test this monitor/defibrillator. Daily inspection and test is recommended. This form may be reproduced.

Unit Serial No: 45886287 Location: E-1 DATE December 30, 2023

1. Inspect physical condition for:

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

2. Inspect power source for:

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

3. Inspect ECG cable and cable port for:

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

4. Check ECG electrodes and therapy electrodes for:

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

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

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

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

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

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

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

8. Energy

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

8. Cont.

Remove paddles from wells, and confirm artifact on screen.		☑ Pass	☐ Fail
Place paddle surfaces together, and confirm flat line on screen.		☑ Pass	☐ Fail
Return paddles securely to paddle wells.		☑ Pass	☐ Fail

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

Press OPTIONS.			
Select USER TEST in menu.		☑ Pass	☐ Fail
Confirm test results printed.			

10. Check ECG printer for:

Adequate paper supply.		☑ Pass	☐ Fail
Ability to print.		☑ Pass	☐ Fail

11. If using wireless data transmission, test transmission method

Establish Bluetooth connection.	☑ N/A	☐ Pass	☐ Fail
Send a test transmission.	☑ N/A	☐ Pass	☐ Fail

12. Turn off defibrillator.

(Press and hold ON for up to 2 seconds)

13. Confirm that the device is stowed, mounted and positioned securely. ☑ Pass ☐ Fail

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

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

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

Glucose Monitor

Clean monitor	☑ Pass	☐ Fail

Laerdal Scope

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

AirTraq Videoscope

Clean videoscope	☑ Pass	☐ Fail
Verify that the battery % is above 50%.	☑ Pass	☐ Fail

2% Bag

Top Left Pocket (IV Fluids)

	Seal:	851	New Seal:	315
2 IV bags	Exp.:	August 31, 2025	Exp.:	December 31, 2025
2 IV/IO drop admin sets	☑			

Center Pocket

	Seal:	888	New Seal:	872
2-Asherman chest seals	Exp.:	January 31, 2025	Exp.:	January 31, 2025
2- 4X4 Gauze	☑			
1-Roll white duct tape	☑			
1-Tactical Tourniquet	☑			
3- 5X9 Gauze	☑			
2-Rolls Coban	☑			
2- Ice packs	☑			
2- Stretch Gauze	☑			

Center Pocket Cont.

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

Bottom Right Pocket — Seal: 815 — New Seal: 852

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

Bottom Left Pocket — Seal: 820 — New Seal: 826

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

Bop Right Pocket: (Ped/Infant) — Seal: 814 — New Seal: 832

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

GDF STAFF 

GLENPOOL FIRE DEPARTMENT

MED BAG CHECKLIST

Unit: R-1

Date: December 31, 2023

FRONT ZIPPER POCKET

- [x] 1 B/P Cuff
- [x] 1 Stethoscope
- [x] 1 Pulse Oximeter
- [x] 1 - Ped. Cannula
- [x] 1 - Infant Cannula
- [x] 2 - Infant NRB
- [x] 1 - Rusch Laryngoscope Kit

RIGHT ZIPPER POCKET

[x]	1 - Airtraq Camera	Blue	Exp. Date:	January 31, 2022
[x]	1 -Thomas Tube Holder	Pink	Exp. Date:	April 30, 2023
[x]	1 - Airtraq Blade	Grey	Exp. Date:	January 29, 2023

O2 LEFT SIDE POCKET

- [x] 1-O2 Cylinder psi 1900
- [x] 2-Adult NRB
- [x] 2-Adult NC
- [x] 1-Adult BVM

INSIDE POCKET

[x]	1-Blood Glucose Kit/Test Strips	Exp. Date:	April 30, 2024
[x]	1-Tube Glucose 31g	Exp. Date:	May 26, 2024

- [x] Lancettes
- [x] Adhesive Bandages
- [x] Alcohol Swabs
- [x] 1-Tactical Tourniquet
- [x] 1-Thermometer
- [x] 1-Samsplint

FIRST AID BAG

- [x] Medical Tape
- [x] Flush
- [x] Conban
- [x] Bandaids
- [x] Tri-Angle Bandage
- [x] 4X4s
- [x] Bandage Roll
- [ ] 3X3s

INSIDE CLEAR LID

- [x] Sharps Shuttle
- [x] Pen Light
- [x] Hand Sanitizer
- [x] Trauma Sheers
- [x] Ring Cutter
- [x] Convenience Bags
- [x] Bio Bag

IV COMPARTMENT

☑ Sharps Shuttle ☑ IV 10 Drop Administration Sets

☑ 1-Roll Medical Tape ☑ 1-Arrow IO Drill

2-14g IV	Exp. Date:	July 31, 2025	Exp. Date:	July 31, 2025
2-18g IV	Exp. Date:	May 1, 2026	Exp. Date:	October 30, 2027
2-20g IV	Exp. Date:	December 3, 2024	Exp. Date:	December 12, 2026
2-22g IV	Exp. Date:	December 13, 2024	Exp. Date:	February 25, 2025
2-24g IV	Exp. Date:	July 27, 2025	Exp. Date:	July 27, 2025
4-Saline Flushes	Exp. Date:	January 30, 2026	Exp. Date:	January 31, 2026
	Exp. Date:	January 31, 2026	Exp. Date:	January 31, 2026

2-IV Start Kits ☑

2-EZ Stabilizers	Exp. Date:	September 24, 2024	Exp. Date:	September 21, 2026
2-45mm 15g IO Needle Set	Exp. Date:	June 30, 2025	Exp. Date:	March 31, 2024
2-25mm 15g IO Needle Set	Exp. Date:	February 29, 2024	Exp. Date:	June 30, 2026
1-IV Bag	Exp. Date:	August 25, 2025		

1 Pressure Bag ☑

AIRWAY COMPARTMENT

1-2.5 ET Tube	Exp. Date:	January 19, 2024	1-7.0 ET Tube	Exp. Date:	February 19, 2025
1-3.0 ET Tube	Exp. Date:	December 31, 2024	1-7.5 ET Tube	Exp. Date:	May 31, 2024
1-3.5 ET Tube	Exp. Date:	July 18, 2024	1-8.0 ET Tube	Exp. Date:	June 30, 2024
1-4.0 ET Tube	Exp. Date:	April 19, 2027	1-8.5 ET Tube	Exp. Date:	January 22, 2024
1-4.5 ET Tube	Exp. Date:	July 17, 2027	1-9.0 ET Tube	Exp. Date:	June 29, 2024
1-5.0 ET Tube	Exp. Date:	March 8, 2023	1-OPA Kit		☑
1-5.5 ET Tube	Exp. Date:	October 13, 2024	K-Y Lube Gel	Exp. Date:	February 29, 2024
1-6.0 ET Tube	Exp. Date:	March 30, 2024			
1-6.5 ET Tube	Exp. Date:	March 29, 2024			

AIRWAY COMPARTMENT CONT.

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

Size 8.7	Exp. Date:	April 30, 2024
Size 9.3	Exp. Date:	November 30, 2024
Size 10	Exp. Date:	April 30, 2024
Size 10.7	Exp. Date:	June 30, 2024
Size 11.3	Exp. Date:	February 28, 2026

4 KAD

Green	Exp. Date:	October 12, 2023
Purple	Exp. Date:	October 6, 2023
Yellow	Exp. Date:	July 1, 2026
Red	Exp. Date:	April 1, 2024

MEDICINE COMPARTMENT

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

LIFEPAK MONITOR

Pedi AED Pads	Exp. Date:	November 7, 2025
Child/ Adult AED Pads	Exp. Date:	March 4, 2025
Capno	☑	
PEDI Pulse OX	Exp. Date:	August 1, 2025

LIFEPAK®15 Monitor/Defibrillator Operator's Checklist
This is a recommended checklist to use to inspect and test this monitor/defibrillator. Daily inspection and test is recommended. This form may be reproduced.

Unit Serial No: 45886339 Location: Rescue-1 DATE December 31, 2023

1. Inspect physical condition for:

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

2. Inspect power source for:

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

3. Inspect ECG cable and cable port for:

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

4. Check ECG electrodes and therapy electrodes for:

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

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

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

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

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

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

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

8. Energy

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

8. Cont.

Remove paddles from wells, and confirm artifact on screen.		☑ Pass	☐ Fail
Place paddle surfaces together, and confirm flat line on screen.		☑ Pass	☐ Fail
Return paddles securely to paddle wells.		☑ Pass	☐ Fail

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

Press OPTIONS.

Select USER TEST in menu. ☑ Pass ☐ Fail

Confirm test results printed.

10. Check ECG printer for:

Adequate paper supply.		☑ Pass	☐ Fail
Ability to print.		☑ Pass	☐ Fail

11. If using wireless data transmission, test transmission method

Establish Bluetooth connection.	☑ N/A	☐ Pass	☐ Fail
Send a test transmission.	☑ N/A	☐ Pass	☐ Fail

12. Turn off defibrillator.

(Press and hold ON for up to 2 seconds)

13. Confirm that the device is stowed, mounted and positioned securely. ☑ Pass ☐ Fail

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

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

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

Glucose Monitor

Clean monitor	☑ Pass	☐ Fail

Laerdal Scope

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

AirTraq Videoscope

Clean videoscope	☑ Pass	☐ Fail
Verify that the battery % is above 50%.	☑ Pass	☐ Fail

2% Bag

Top Left Pocket (IV Fluids)

	Seal:	875	New Seal:	858
2 IV bags	Exp.:	August 28, 2025	Exp.:	August 31, 2024
2 IV/IO drop admin sets	☑			

Center Pocket

	Seal:	866	New Seal:	822
2-Asherman chest seals	Exp.:	January 31, 2025	Exp.:	January 31, 2025
2- 4X4 Gauze	☑			
1-Roll white duct tape	☑			
1-Tactical Tourniquet	☑			
3- 5X9 Gauze	☑			
2-Rolls Coban	☑			
2- Ice packs	☑			
2- Stretch Gauze	☑			

Center Pocket Cont.

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

Bottom Right Pocket — Seal: 899 — New Seal: 818

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

Bottom Left Pocket — Seal: 812 — New Seal: 887

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

Bop Right Pocket: (Ped/Infant) — Seal: 870 — New Seal: 816

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

GDF STAFF 

GLENPOOL FIRE DEPARTMENT

MED BAG CHECKLIST

Unit: Engine 1

Date: January 31, 2024

FRONT ZIPPER POCKET

- [x] 1 B/P Cuff
- [x] 1 Stethoscope
- [x] 1 Pulse Oximeter
- [x] 1 - Ped. Cannula
- [x] 1 - Infant Cannula
- [x] 2 - Infant NRB
- [x] 1 - Rusch Laryngoscope Kit

RIGHT ZIPPER POCKET

[x]	1 - Airtraq Camera	Blue	Exp. Date:	November 30, 2022
[x]	1 -Thomas Tube Holder	Pink	Exp. Date:	April 1, 2023
[x]	1 - Airtraq Blade	Grey	Exp. Date:	December 31, 2022

O2 LEFT SIDE POCKET

- [x] 1-O2 Cylinder psi 2000
- [x] 2-Adult NRB
- [x] 2-Adult NC
- [x] 1-Adult BVM

INSIDE POCKET

[x]	1-Blood Glucose Kit/Test Strips	Exp. Date:	April 13, 2024
[x]	1-Tube Glucose 31g	Exp. Date:	February 28, 2025

- [x] Lancettes
- [x] Adhesive Bandages
- [x] Alcohol Swabs
- [x] 1-Tactical Tourniquet
- [x] 1-Thermometer
- [x] 1-Samsplint

FIRST AID BAG

- [x] Medical Tape
- [x] Flush
- [x] Conban
- [x] Bandaids
- [x] Tri-Angle Bandage
- [x] 4X4s
- [x] Bandage Roll
- [x] 3X3s

INSIDE CLEAR LID

- [x] Sharps Shuttle
- [x] Pen Light
- [x] Hand Sanitizer
- [x] Trauma Sheers
- [x] Ring Cutter
- [x] Convenience Bags
- [x] Bio Bag

IV COMPARTMENT

☑ Sharps Shuttle ☑ IV 10 Drop Administration Sets

☑ 1-Roll Medical Tape ☑ 1-Arrow IO Drill

2-14g IV	Exp. Date:	July 27, 2025	Exp. Date:	July 27, 2025
2-18g IV	Exp. Date:	December 16, 2024	Exp. Date:	October 6, 2025
2-20g IV	Exp. Date:	October 1, 2024	Exp. Date:	July 1, 2024
2-22g IV	Exp. Date:	February 23, 2025	Exp. Date:	February 25, 2025
2-24g IV	Exp. Date:	July 10, 2025	Exp. Date:	July 10, 2025
4-Saline Flushes	Exp. Date:	January 28, 2026	Exp. Date:	June 28, 2025
	Exp. Date:	January 28, 2026	Exp. Date:	June 28, 2026

2-IV Start Kits ☑

2-EZ Stabilizers	Exp. Date:	September 15, 2025	Exp. Date:	December 16, 2024
2-45mm 15g IO Needle Set	Exp. Date:	May 31, 2026	Exp. Date:	September 30, 2024
2-25mm 15g IO Needle Set	Exp. Date:	February 29, 2024	Exp. Date:	June 30, 2025
1-IV Bag	Exp. Date:	August 28, 2025		

1 Pressure Bag ☑

AIRWAY COMPARTMENT

1-2.5 ET Tube	Exp. Date:	February 28, 2025	1-7.0 ET Tube	Exp. Date: March 14, 2024
1-3.0 ET Tube	Exp. Date:	December 31, 2025	1-7.5 ET Tube	Exp. Date: October 17, 2024
1-3.5 ET Tube	Exp. Date:	June 6, 2024	1-8.0 ET Tube	Exp. Date: June 30, 2024
1-4.0 ET Tube	Exp. Date:	April 14, 2027	1-8.5 ET Tube	Exp. Date: December 31, 2024
1-4.5 ET Tube	Exp. Date:	May 24, 2027	1-9.0 ET Tube	Exp. Date: November 14, 2024
1-5.0 ET Tube	Exp. Date:	February 2, 2025	1-OPA Kit	☑
1-5.5 ET Tube	Exp. Date:	October 24, 2024	K-Y Lube Gel	Exp. Date: February 29, 2024
1-6.0 ET Tube	Exp. Date:	March 14, 2024		
1-6.5 ET Tube	Exp. Date:	December 1, 2024		

AIRWAY COMPARTMENT CONT.

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

Size 8.7	Exp. Date:	February 10, 2025
Size 9.3	Exp. Date:	January 22, 2024
Size 10	Exp. Date:	December 9, 2024
Size 10.7	Exp. Date:	November 30, 2024
Size 11.3	Exp. Date:	February 10, 2026

4 KAD

Green	Exp. Date:	October 12, 2026
Purple	Exp. Date:	
Yellow	Exp. Date:	July 30, 2024
Red	Exp. Date:	August 1, 2025

MEDICINE COMPARTMENT

1-Glucagon Kit 1mg	Exp. Date:	October 31, 2023		
1-50% Dextrose	Exp. Date:	January 30, 2025		
2 - Epinephrine Injection 1mg/mL	Exp. Date:	February 29, 2024	Exp. Date:	February 29, 2024
2 - 18g Filter Needles	Exp. Date:	May 1, 2025	Exp. Date:	December 15, 2024
2 - 23g Eclipse Needle	Exp. Date:	March 31, 2025	Exp. Date:	March 31, 2025
2 - 1mL Syringe	Exp. Date:	December 31, 2026	Exp. Date:	December 31, 2026
2 - 4x4 Gauze	☑			
2 - Naloxone Hydrochloride 2mg per 2mL (1 Kit)	Exp. Date:	April 30, 2025	Exp. Date:	April 30, 2025
1 - 2% Lidocane Hcl	Exp. Date:	April 30, 2024		
1 - Nebulizer Kit	☑			
3 - Albuterol 2.5mg	Exp:	March 30, 2024	Exp:	March 30, 2024
	Exp:	March 30, 2024		
1 - Levalbuterol 1.25	Exp. Date:	February 29, 2024		
1 - Levalbuterol 0.31	Exp. Date:	February 29, 2024		
2 - Ipratropium Bromide 0.5mg (Atrovent)	Exp. Date:	February 29, 2024	Exp. Date:	February 29, 2024
1 - Low Dose Aspirin (81 mg)	Exp. Date:	March 31, 2026		
1 - Roll Med Tape	☑			

LIFEPAK MONITOR

Child/ Adult AED Pads	Exp. Date:	April 30, 2025
Capno	☑	
PEDI Pulse OX	Exp. Date:	November 30, 2025

LIFEPAK®15 Monitor/Defibrillator Operator's Checklist
This is a recommended checklist to use to inspect and test this monitor/defibrillator. Daily inspection and test is recommended. This form may be reproduced.

Unit Serial No: 45886287 Location: E-1 DATE January 29, 2024

1. Inspect physical condition for:

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

2. Inspect power source for:

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

3. Inspect ECG cable and cable port for:

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

4. Check ECG electrodes and therapy electrodes for:

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

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

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

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

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

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

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

8. Energy

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

8. Cont.

Remove paddles from wells, and confirm artifact on screen.		☑ Pass	☐ Fail
Place paddle surfaces together, and confirm flat line on screen.		☑ Pass	☐ Fail
Return paddles securely to paddle wells.		☑ Pass	☐ Fail

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

Press OPTIONS.			
Select USER TEST in menu.		☑ Pass	☐ Fail
Confirm test results printed.			

10. Check ECG printer for:

Adequate paper supply.		☑ Pass	☐ Fail
Ability to print.		☑ Pass	☐ Fail

11. If using wireless data transmission, test transmission method

Establish Bluetooth connection.	☑ N/A	☐ Pass	☐ Fail
Send a test transmission.	☑ N/A	☐ Pass	☐ Fail

12. Turn off defibrillator.

(Press and hold ON for up to 2 seconds)

13. Confirm that the device is stowed, mounted and positioned securely. ☑ Pass ☐ Fail

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

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

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

Glucose Monitor

Clean monitor	☑ Pass	☐ Fail

Laerdal Scope

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

AirTraq Videoscope

Clean videoscope	☑ Pass	☐ Fail
Verify that the battery % is above 50%.	☑ Pass	☐ Fail

2% Bag

Top Left Pocket (IV Fluids)

	Seal:	851	New Seal:	315
2 IV bags	Exp.:	August 31, 2025	Exp.:	December 31, 2025
2 IV/IO drop admin sets	☑			

Center Pocket

	Seal:	888	New Seal:	872
2-Asherman chest seals	Exp.:	January 31, 2025	Exp.:	January 31, 2025
2- 4X4 Gauze	☑			
1-Roll white duct tape	☑			
1-Tactical Tourniquet	☑			
3- 5X9 Gauze	☑			
2-Rolls Coban	☑			
2- Ice packs	☑			
2- Stretch Gauze	☑			

Center Pocket Cont.

2- Bandage roll ☑

1- Sterile burn sheet 60X90. ☑

1- Head block ☑

1- Blood stopper ☑

1- Multi-trauma dressing 12X30 ☑

1-RAD 57 Pulse Ox ☑

Bottom Right Pocket Seal: 815 New Seal: 852

1- SAM splint ☑

1- Triangular bandage ☑

1- Roll coban ☑

Bottom Left Pocket Seal: 820 New Seal: 826

1- SAM splint ☑

1- Triangular bandage ☑

1- Roll coban ☑

Bop Right Pocket: (Ped/Infant) Seal: 814 New Seal: 832

1- Ped/Infant NRB ☑

1- Ped NRB mask ☑

2- Infant NRB mask ☑

GDF STAFF 

GLENPOOL FIRE DEPARTMENT

MED BAG CHECKLIST

Unit: R-1

Date: January 31, 2024

FRONT ZIPPER POCKET

- [x] 1 B/P Cuff
- [x] 1 Stethoscope
- [x] 1 Pulse Oximeter
- [x] 1 - Ped. Cannula
- [x] 1 - Infant Cannula
- [x] 2 - Infant NRB
- [x] 1 - Rusch Laryngoscope Kit

RIGHT ZIPPER POCKET

[x]	1 - Airtraq Camera	Blue	Exp. Date:	January 31, 2022
[x]	1 -Thomas Tube Holder	Pink	Exp. Date:	April 30, 2023
[x]	1 - Airtraq Blade	Grey	Exp. Date:	January 29, 2023

O2 LEFT SIDE POCKET

- [x] 1-O2 Cylinder psi 2200
- [x] 2-Adult NRB
- [x] 2-Adult NC
- [x] 1-Adult BVM

INSIDE POCKET

- [x] 1-Blood Glucose Kit/Test Strips Exp. Date: April 30, 2024
- [x] 1-Tube Glucose 31g Exp. Date: May 26, 2024
- [x] Lancettes
- [x] Adhesive Bandages
- [x] Alcohol Swabs
- [x] 1-Tactical Tourniquet
- [x] 1-Thermometer
- [x] 1-Samsplint

FIRST AID BAG

- [x] Medical Tape
- [x] Flush
- [x] Conban
- [x] Bandaids
- [x] Tri-Angle Bandage
- [x] 4X4s
- [x] Bandage Roll
- [ ] 3X3s

INSIDE CLEAR LID

- [x] Sharps Shuttle
- [x] Pen Light
- [x] Hand Sanitizer
- [x] Trauma Sheers
- [x] Ring Cutter
- [x] Convenience Bags
- [x] Bio Bag

IV COMPARTMENT

☑ Sharps Shuttle ☑ IV 10 Drop Administration Sets

☑ 1-Roll Medical Tape ☑ 1-Arrow IO Drill

2-14g IV	Exp. Date:	July 31, 2025	Exp. Date:	July 31, 2025
2-18g IV	Exp. Date:	May 1, 2026	Exp. Date:	October 30, 2027
2-20g IV	Exp. Date:	December 3, 2024	Exp. Date:	December 12, 2026
2-22g IV	Exp. Date:	December 13, 2024	Exp. Date:	February 25, 2025
2-24g IV	Exp. Date:	July 27, 2025	Exp. Date:	July 27, 2025
4-Saline Flushes	Exp. Date:	January 30, 2026	Exp. Date:	January 31, 2026
	Exp. Date:	January 31, 2026	Exp. Date:	January 31, 2026

2-IV Start Kits ☑

2-EZ Stabilizers	Exp. Date:	September 24, 2024	Exp. Date:	September 21, 2026
2-45mm 15g IO Needle Set	Exp. Date:	June 30, 2025	Exp. Date:	March 31, 2024
2-25mm 15g IO Needle Set	Exp. Date:	February 29, 2024	Exp. Date:	June 30, 2026
1-IV Bag	Exp. Date:	August 25, 2025		

1 Pressure Bag ☑

AIRWAY COMPARTMENT

1-2.5 ET Tube	Exp. Date:	January 19, 2024	1-7.0 ET Tube	Exp. Date:	February 19, 2025
1-3.0 ET Tube	Exp. Date:	December 31, 2024	1-7.5 ET Tube	Exp. Date:	May 31, 2024
1-3.5 ET Tube	Exp. Date:	July 18, 2024	1-8.0 ET Tube	Exp. Date:	June 30, 2024
1-4.0 ET Tube	Exp. Date:	April 19, 2027	1-8.5 ET Tube	Exp. Date:	January 22, 2024
1-4.5 ET Tube	Exp. Date:	July 17, 2027	1-9.0 ET Tube	Exp. Date:	June 29, 2024
1-5.0 ET Tube	Exp. Date:	March 8, 2023	1-OPA Kit		☑
1-5.5 ET Tube	Exp. Date:	October 13, 2024	K-Y Lube Gel	Exp. Date:	February 29, 2024
1-6.0 ET Tube	Exp. Date:	March 30, 2024			
1-6.5 ET Tube	Exp. Date:	March 29, 2024			

AIRWAY COMPARTMENT CONT.

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

Size 8.7	Exp. Date:	April 30, 2024
Size 9.3	Exp. Date:	November 30, 2024
Size 10	Exp. Date:	April 30, 2024
Size 10.7	Exp. Date:	June 30, 2024
Size 11.3	Exp. Date:	February 28, 2026

4 KAD

Green	Exp. Date:	October 12, 2023
Purple	Exp. Date:	October 6, 2023
Yellow	Exp. Date:	July 1, 2026
Red	Exp. Date:	April 1, 2024

MEDICINE COMPARTMENT

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

LIFEPAK MONITOR

Pedi AED Pads	Exp. Date:	November 7, 2025
Child/ Adult AED Pads	Exp. Date:	March 4, 2025
Capno	☑	
PEDI Pulse OX	Exp. Date:	August 1, 2025

LIFEPAK®15 Monitor/Defibrillator Operator's Checklist
This is a recommended checklist to use to inspect and test this monitor/defibrillator. Daily inspection and test is recommended. This form may be reproduced.

Unit Serial No: 45886339 Location: Rescue-1 DATE January 31, 2024

1. Inspect physical condition for:

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

2. Inspect power source for:

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

3. Inspect ECG cable and cable port for:

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

4. Check ECG electrodes and therapy electrodes for:

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

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

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

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

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

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

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

8. Energy

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

8. Cont.

Remove paddles from wells, and confirm artifact on screen.		☑ Pass	☐ Fail
Place paddle surfaces together, and confirm flat line on screen.		☑ Pass	☐ Fail
Return paddles securely to paddle wells.		☑ Pass	☐ Fail

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

Press OPTIONS.			
Select USER TEST in menu.		☑ Pass	☐ Fail
Confirm test results printed.			

10. Check ECG printer for:

Adequate paper supply.		☑ Pass	☐ Fail
Ability to print.		☑ Pass	☐ Fail

11. If using wireless data transmission, test transmission method

Establish Bluetooth connection.	☑ N/A	☐ Pass	☐ Fail
Send a test transmission.	☑ N/A	☐ Pass	☐ Fail

12. Turn off defibrillator.

(Press and hold ON for up to 2 seconds)

13. Confirm that the device is stowed, mounted and positioned securely. ☑ Pass ☐ Fail

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

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

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

Glucose Monitor

Clean monitor	☑ Pass	☐ Fail

Laerdal Scope

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

AirTraq Videoscope

Clean videoscope	☑ Pass	☐ Fail
Verify that the battery % is above 50%.	☑ Pass	☐ Fail

2% Bag

Top Left Pocket (IV Fluids)

	Seal:	875	New Seal:	858
2 IV bags	Exp.:	August 28, 2025	Exp.:	August 31, 2024
2 IV/IO drop admin sets	☑			

Center Pocket

	Seal:	866	New Seal:	822
2-Asherman chest seals	Exp.:	January 31, 2025	Exp.:	January 31, 2025
2- 4X4 Gauze	☑			
1-Roll white duct tape	☑			
1-Tactical Tourniquet	☑			
3- 5X9 Gauze	☑			
2-Rolls Coban	☑			
2- Ice packs	☑			
2- Stretch Gauze	☑			

Center Pocket Cont.

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

Bottom Right Pocket — Seal: 899 — New Seal: 818

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

Bottom Left Pocket — Seal: 812 — New Seal: 887

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

Bop Right Pocket: (Ped/Infant) — Seal: 870 — New Seal: 816

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

GDF STAFF Wyatt Reed

MINUTES
GEMS Meeting
Tuesday, January 2, 2024 Council Chambers 6:00 PM

TRUSTEES PRESENT: Joyce Calvert
Brandon Kearns
Tim Fox
Jacqueline Triplett-Lund
Chris Brobst

TRUSTEES ABSENT:

STAFF PRESENT: Susan White
Lesli Smith

STAFF ABSENT:

A) Call to Order - Joyce G. Calvert, Chair
Chair Calvert called the meeting to order at 6:29 p.m.

B) Roll Call, Declaration of Quorum – Lesli Smith, Clerk; Joyce G. Calvert, Chair
Lesli Smith called the roll, Mayor Calvert declared a quorum present.
Scott Major Attorney, of Rosenstein, Fist & Ringold was also in attendance.

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

GEMS EMS REPORT 11292023-12272023 (002)
GEMS EMS REPORT 11292023-12272023

D) District Administrator Report - Susan White, Administrator

District Administrator Susan White updated the Trustees on the upcoming installation of a new generator at the Mercy EMS building. She advised the Trustees that the generator should be installed within the next two weeks. Administrator White thanked Public Works Director Jesse Hale for taking on this project and seeing it through, and Mercy Regional for their patience during the work on this project.

Motion carried.

District Administrator Report - GEMS

2023-11-GEMS Monthly Financial Report
District Administrator Report - GEMS
2023-11-GEMS Monthly Financial Report

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 December 4, 2023 meeting.
GEMS - 04 Dec 2023 - Minutes - Html
GEMS - 04 Dec 2023 - Minutes - Html

2) Appointment of Lesli Smith as GEMS District Clerk.
GEMS District Clerk
GEMS District Clerk

3) Purchase order(s) and receipts register totaling $31,290.71.

Moved by Jacqueline Triplett-Lund, seconded by Chris Brobst

To approve the consent agenda

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

CARRIED.

GEMS Invoice 1-2-24
GEMS Invoice 1-2-24

H) Consideration and appropriate action relating to items removed from the Consent Agenda
None were removed.

I) Scheduled Business
No scheduled business.

J) Adjournment
Chair Calvert declared the meeting adjourned at 6:32 p.m.

GEMS
Glenpool Area Medical Service District
Glenpool, Oklahoma

To: HONORABLE CHAIR AND GEMS DISTRICT BOARD MEMBERS

From: Susan White, DISTRICT ADMINISTRATOR

Date: February 1, 2024

Subject: Approval of Purchase Orders Receiving Report and Payment Claims as of 2/1/2024 totaling $39,156.88.

Staff Recommendation:
Staff recommends a motion to accept the PO Receipt Register report dated 2/1/2024 and approve the following payments:

P.O. #	ACCOUNT	VENDOR	DESCRIPTION	INV #	AMOUNT
24-18135	31-6-01-6210	Centurion Health System	Ambulance Service Jan 24	3110	$15,000.00
24-17826	31-6-01-6225	City of Glenpool	1st Responder Jan 2024	Jan2024	$13,848.76
24-18224	31-6-01-6235	Lesli Smith	District Clerk	LS12024	$208.33
24-18136	31-6-01-6236	Okla State Auditor & Insp	FY 2021 AUDIT SVC	118816	$4,796.23
24-18136	31-6-01-6236	Okla State Auditor & Insp	FY 2022 AUDIT SVC	118817	$5,066.73
24-18223	31-6-01-6235	Rosentein,Fist,&Ringold	Legal Services	161973	$28.50
24-18221	31-6-01-6235	Susan White	District Administration	SW22024	$208.33
				Total	$39,156.88

Attachments:
1. Purchase Order Claims Register dated 2/1/2024 totaling $39,156.88.
2. PO Receipt Register dated 2/1/2024 totaling $39,156.88.
3. Purchase Orders and Invoices totaling $39,156.88.

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

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

VENDOR NAME / INVOICE	POST DATE	BANK	INVOICE AMOUNT	VENDOR TOTAL
31-000004 CENTURION HEALTH SYSTEMS,DBA M				15,000.00
3110	2/05/2024	31	15,000.00	
31-000005 CITY OF GLENPOOL - GEMS				13,848.76
JAN2024	2/05/2024	31	13,848.76	
31-000032 LESLI SMITH				208.33
LS12024	2/05/2024	31	208.33	
31-000022 OKLA STATE AUDITOR & INSPECTOR				9,862.96
118816	2/05/2024	31	4,796.23	
118817	2/05/2024	31	5,066.73	
31-000027 ROSENSTEIN,FIST & RINGOLD, INC				28.50
161973	2/05/2024	31	28.50	
31-000000 SUSAN WHITE				208.33
SW22024	2/05/2024	31	208.33	
		TOTALS	39,156.88	39,156.88

APPROVED

BY

Joyce Calvert, Chair
February 5, 2024

FUND: 31 - GEMS SUMMARY REPORT

PURCHASE ORDER	DESCRIPTION	VENDOR #	VENDOR NAME	DATE INVOICE	AMOUNT
DEPARTMENT: 01 - NON-DEPARTMENTAL					
24-18221	GEMS CONTRACT SVC JAN 202	31-000000	SUSAN WHITE	2/2024 SW22024	208.33
24-18135	MERCY REGIONAL FEB 24 INV	31-000004	CENTURION HEALTH SYSTEMS,DBA	2/2024 3110	15,000.00
24-17826	GEMS FIRST RESPONDER RUN	31-000005	CITY OF GLENPOOL - GEMS	2/2024 JAN2024	13,848.76
24-18136	FY 2022 AUDIT	31-000022	OKLA STATE AUDITOR & INSPECTO	2/2024 118816	4,796.23
24-18136	FY 2022 AUDIT	31-000022	OKLA STATE AUDITOR & INSPECTO	2/2024 118817	5,066.73
24-18223	LEGAL SERVICES DEC 2023	31-000027	ROSENSTEIN,FIST & RINGOLD, IN	2/2024 161973	28.50
24-18224	GEMS CONTRACT SVC JAN 202	31-000032	LESLI SMITH	2/2024 LS12024	208.33
				DEPARTMENT TOTAL:	39,156.88
				FUND TOTAL:	39,156.88
				GRAND TOTAL:	39,156.88

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 # 24-18135 01/17/2024

ISSUED TO: VEND #: 31-000004

CENTURION HEALTH SYSTEMS,D
MERCY REGIONAL OKLAHOMA
9106 N GARNET RD
OWASSO, OK 74055

SHIP TO:

CITY HALL
12205 S YUKON AVE
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

01/17/2024

PURCHASING OFFICER DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF SAID APPROPRIATION. 01/17/2024

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	MERCY REGIONAL FEB 24 INVOICE INVOICE #3110 FEB 2024 MERCY REGIONAL FEB 24 INVOICE		00034552	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 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.

Req# 00034552

Mercy Regional Oklahoma

Owasso, OK 74055

Invoice

Date	Invoice #
1/9/2024	3110

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	ALS Ambulance Subsidy for February 2024	15,000.00	15,000.00
		Total	$15,000.00

Phone #	Fax #
9186095829	918-609-5799

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

CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 24-17826 12/06/2023

ISSUED TO: VEND #: 31-000005

CITY OF GLENPOOL - GEMS
12205 S YUKON AVE.
GLENPOOL, OK 74033

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

12/06/2023

PURCHASING OFFICER DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF SAID APPROPRIATION. 12/06/2023

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS FIRST RESPONDER RUN CALC GEMS FIRST RESPONDER RUN CALC		00034191	31 -6-01-6225		0.00	13,848.76 *

** TOTAL ** 13,848.76

*** APPROVAL FOR PURCHASE ***

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

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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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: JAN2024
Invoice Date: 1/31/2024
Due Date: 3/01/2024
P.O. # :

TREASURER
GEMS-
12205 S YUKON AVE
GLENPOOL OK 74033

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
JAN 24 GEMS REIMBURSEMENTS	N/A	MONTH	N/A	13,848.76

JANUARY 2024

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

TOTAL DUE $13,848.76

Req# 34737

FY 23/24 GEMS Admin/First Responder Reimbursements

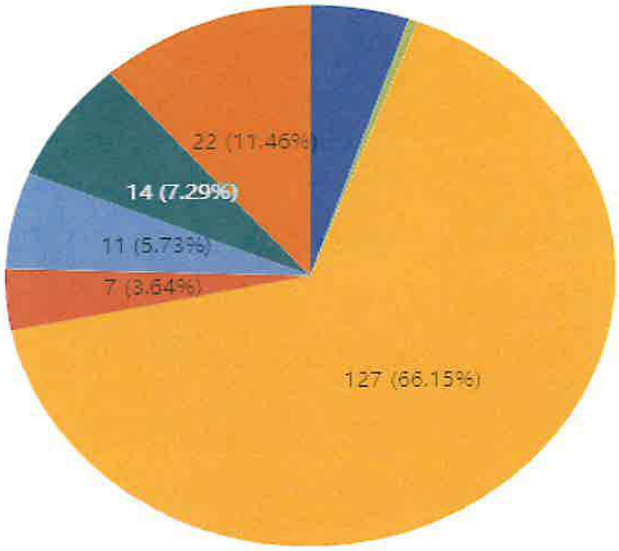
	January 2024
Total Runs	192
Fire Runs	65
EMR Runs	127
EMR Ratio	66.15%
Run Rate	$106.88
Admin	$275.00
Total	$13,848.76

Glenpool Fire Department Operations January 2024

Complete Month

Run Type	# of Calls	Totals Calls
EMS Runs	127	192
Fire Runs	65	
Overlapping	53	

Total (192)



Incident Type Major

10	1 - Fire
1	2 - Overpressure Rupture, Explosion, Overheat(no fire)
127	3 - Rescue & Emergency Medical Service Incident
7	4 - Hazardous Condition (No Fire)
11	5 - Service Call
14	6 - Good Intent Call
22	7 - False Alarm & False Call

192

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 # 24-18224 02/01/2024

ISSUED TO: VEND #: 31-000032

LESLI SMITH
14714 COURTNEY LANE
GLENPOOL, OK 74033

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

02/01/2024

PURCHASING OFFICER DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF SAID APPROPRIATION. 02/01/2024

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC JAN 2024 GEMS CONTRACT SVC JAN 2024		00034727	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.

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Req# 34727

INVOICE

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

INVOICE #: LS12024
DATE: 2/1/2024

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

Description	Amount
Contract Fees & Services	
JANUARY 2024	$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 # 24-18136 01/17/2024

ISSUED TO: VEND #: 31-000022

OKLA STATE AUDITOR & INSPE
RM 123, STATE CAPITAL
2300 N LINCOLN BLVD
OKLAHOMA CITY, OK 73105-48

SHIP TO:

CITY HALL
12205 S YUKON AVE
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

01/17/2024

PURCHASING OFFICER DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF SAID APPROPRIATION. 01/17/2024

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	FY 2021 AUDIT INVOICE NUMBER 118816		00034528	31 -6-01-6236		0.00	4,796.23 *
0.00	FY 2022 AUDIT INVOICE NUMBER 118817 FY 2022 AUDIT		00034528	31 -6-01-6236		0.00	5,066.73 *

** TOTAL ** 9,862.96

*** 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.

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Req# 0000345528

OKLAHOMA
Office of the State Auditor & Inspector

Cindy Byrd, CPA | State Auditor & Inspector
2300 N. Lincoln Blvd., Room 123, Oklahoma City, OK 73105 | 405.521.3495 | www.sai.ok.gov

December 19, 2023

Invoice: 118816

Susan White
Glenpool Area EMS District
12205 S Yukon
Glenpool, OK 74033

INVOICE FOR AUDITING SERVICES

DUE UPON RECEIPT

Glenpool Area EMS District
GlenpoolEMS.5304921
FY: June 30, 2021

Services For The Period:
4/1/2023 TO 10/31/2023

	Hours	Amount
Total Professional Services	63:00	$4,500.25
Travel and Misc		$295.98
Audit costs for this billing period		$4,796.23
Ref. 19 Okl.St.Ann. § 176.1		

Total Amount Payable From EMS Budget To The State Auditor's Office **$4,796.23**

For billing inquiries, please contact Rachael Ward, 580-332-3845 or rward@sai.ok.gov

Posting Date:12/19/2023 Fund Type: 1000 Business Unit: 30000 Class Funding: 20000 Account: 454103 53

Please return a copy of this invoice with payment to:

2300 North Lincoln Boulevard, Room 123 State Capitol, Oklahoma City, OK 73105-4801, (405) 521-3495, Fax (405) 521-3426

Req# 00034528

OKLAHOMA
Office of the State Auditor & Inspector

Cindy Byrd, CPA | State Auditor & Inspector

2300 N. Lincoln Blvd., Room 123, Oklahoma City, OK 73105 | 405.521.3495 | www.sai.ok.gov

December 19, 2023

Invoice: 118817

Susan White
Glenpool Area EMS District
12205 S Yukon
Glenpool, OK 74033

INVOICE FOR AUDITING SERVICES

DUE UPON RECEIPT

Glenpool Area EMS District
GlenpoolEMS.5304922
FY: June 30, 2022

Services For The Period:
4/1/2023 TO 10/31/2023

	Hours	Amount
Total Professional Services	66:15	$4,770.75
Travel and Misc		$295.98
Audit costs for this billing period		$5,066.73
Ref. 19 Okl.St.Ann. § 176.1		

Total Amount Payable From EMS Budget To The State Auditor's Office **$5,066.73**

For billing inquiries, please contact Rachael Ward, 580-332-3845 or rward@sai.ok.gov

Posting Date:12/19/2023 Fund Type: 1000 Business Unit: 30000 Class Funding: 20000 Account: 454103 53

Please return a copy of this invoice with payment to:

2300 North Lincoln Boulevard, Room 123 State Capitol, Oklahoma City, OK 73105-4801, (405) 521-3495, Fax (405) 521-3426

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 # 24-18223 02/01/2024

ISSUED TO: VEND #: 31-000027

ROSENSTEIN, FIST & RINGOLD,
SUITE 700
525 SOUTH MAIN STREET
TULSA, OK 74103-4508

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

02/01/2024

PURCHASING OFFICER DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF SAID APPROPRIATION. 02/01/2024

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	LEGAL SERVICES DEC 2023 INVOICE # 161973 LEGAL SERVICES DEC 2023		00034728	31 -6-01-6235		0.00	28.50 *

** TOTAL ** 28.50

*** 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 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.

Reg # 34728

Rosenstein, Fist & Ringold
525 S. Main, Suite 700
Tulsa, OK 74103-4508
Telephone No. (918) 585-9211
Facsimile No. (918) 583-5617
Internet Web Site - www.rfrlaw.com

January 17, 2024
Invoice No.: 161973

Glenpool Emergency Medical Svc
12205 S. Yukon Ave.
Glenpool , OK 74033

Regarding: General

Our File No.: 301908 - 0001

Total fees for professional services rendered through: December 31, 2023	$28.50
Total expense advances made to your account through: December 31, 2023	$0.00
Total Amount Due This Invoice	$28.50

To ensure proper credit to your account, please include this invoice number on your check.

Federal Tax ID: 73-0787744

Rosenstein, Fist & Ringold
525 S. Main, Suite 700
Tulsa, OK 74103-4508
Telephone No. (918) 585-9211
Facsimile No. (918) 583-5617
Internet Web Site - www.rfrlaw.com

Invoice Number: 161973
Invoice Date: 01/17/2024
Activity Billed Through: 12/31/2023
Billing Attorney Initials: EDW

Glenpool Emergency Medical Svc
12205 S. Yukon Ave.
Glenpool , OK 74033

Regarding: General Our File No.: 301908 - 0001

For professional services rendered:

				Hours	Fees
12/29/2023	EDW	238	Review agenda for regular meeting, and email to L. Smith regarding same.	0.10	28.50

Total professional services: $28.50

For expenses advanced or incurred:

Total expenses advanced: $0.00

Total billed this invoice: $28.50

Account Summary:

Unpaid balance forward as of invoice date: $0.00
Total billed this invoice: 28.50
Please pay this amount: $28.50

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

CITY OF GLENPOOL,OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 24-18221 02/01/2024

ISSUED TO: VEND #: 31-000000

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.

02/01/2024

PURCHASING OFFICER DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF SAID APPROPRIATION. 02/01/2024

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC JAN 2024 GEMS CONTRACT SVC JAN 2024		00034726	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 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.

Req# 34726

INVOICE

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

INVOICE #: SW22024
DATE: 2/1/2024

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

Description	Amount
Contract Fees & Services	
JANUARY 2024	$208.33
Total	$208.33

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