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 March 4, 2019, at Glenpool City Hall, City Council Chambers, 12205 S. Yukon Ave., 3rd Floor, Glenpool, Oklahoma.

AGENDA

			Page
A)	**Call to Order - Timothy Lee Fox, Chairman**		
B)	**Roll Call, Declaration of Quorum – Wendy Knight, Clerk; Timothy Lee Fox, Chairman**		
C)	**EMS Report - Debbie Hollenbeck, Assistant Chief, Mercy Regional EMS**		
	1)	Glenpool EMS Report 01242019-02262019	2 - 4
D)	**District Administrator Report - Susan White, Administrator**		
	1)	Dist. Adm Report	5
E)	**Scheduled Business**		
	1)	Discussion and possible action to approve minutes from February 4, 2019, meeting. (Wendy Knight, Clerk) GEMS - 04 Feb 2019 - Minutes - Html	6 - 7
	2)	Discussion and possible action to approve purchase order(s) and receipts register totaling $14,098.41 (John Gonsalves, Treasurer) GEMS Invoice 3-4-19	8 - 22
F)	**Adjournment**		

This notice and agenda was posted at Glenpool City Hall, 12205 S. Yukon Ave., Glenpool, Oklahoma, on March 1, 2019, by 4:00 pm.
Signed:Wendy Knight
Clerk

Mercy Regional EMS

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

To: Honorable Chair and GEMS Board Members

From: Brian Cook, Chief of Operations

Date: February 27, 2019

Ref: EMS Report January 24, 2019 – February 26, 2019

We logged 111 calls for service during this period while maintaining a 95% response time compliance.

66 patients treated and transported
22 patients refused transport
14 mutual aid received
4 cancelled
2 mutual aid given
2 no patient found
1 DOA

We are currently in the planning stages with St. Francis Glenpool, Glenpool Fire, Glenpool Police, and other agencies to perform a mock car crash for the Glenpool High School students in April right before prom. This is to show the students the tragedy that can occur when driving intoxicated.

Brian Cook,
Chief of Operations

CRun	Call Date	Pick Up Location	Destination	Dispacthed	En Route	On Scene	Transport	Arrived	Clear	Response Time	Unit	
19-1028	1/24/2019 15:06	EMERGENCY SCENE	ST. FRANCIS SOUTH	1/24/2019 15:07	1/24/2019 15:07	1/24/2019 15:11	1/24/2019 15:35	1/24/2019 15:54	1/24/2019 16:22	00:05:15	MEDIC 401	
19-1031	1/24/2019 16:37	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
19-1047	1/25/2019 04:16	EMERGENCY SCENE	ST. FRANCIS TULSA	1/25/2019 04:16	1/25/2019 04:18	1/25/2019 04:21	1/25/2019 04:51	1/25/2019 05:08	1/25/2019 05:25	00:04:49	MEDIC 401	
19-1062	1/25/2019 11:26	EMERGENCY SCENE	ST. FRANCIS TULSA	1/25/2019 11:26	1/25/2019 11:29	1/25/2019 11:29	1/25/2019 11:47	1/25/2019 11:49	1/25/2019 12:08	00:03:33	MEDIC 401	
19-1072	1/25/2019 12:39	EMERGENCY SCENE	ST. FRANCIS TULSA	1/25/2019 12:39	1/25/2019 12:42	1/25/2019 12:43	1/25/2019 12:58	1/25/2019 13:20	1/25/2019 13:33	00:03:51	MEDIC 401	
19-1086	1/25/2019 18:28	EMERGENCY SCENE	ST. FRANCIS TULSA	1/25/2019 18:29	1/25/2019 18:30	1/25/2019 18:32	1/25/2019 18:52	1/25/2019 19:05		00:03:15	MEDIC 401	
19-1089	1/25/2019 22:06	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/25/2019 22:06	1/25/2019 22:07	1/25/2019 22:10	1/25/2019 22:33	1/25/2019 22:33	1/25/2019 22:33	00:04:49	MEDIC 401	
19-1091	1/25/2019 23:00	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/25/2019 23:00	1/25/2019 23:02	1/25/2019 23:06	1/25/2019 23:12	1/25/2019 23:12	1/25/2019 23:12	00:05:27	MEDIC 401	
19-1100	1/26/2019 09:09	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/26/2019 09:10	1/26/2019 09:11	1/26/2019 09:16			1/26/2019 09:29	00:07:17	MEDIC 401	
19-1104	1/26/2019 10:58	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/26/2019 10:59	1/26/2019 11:01	1/26/2019 11:05	1/26/2019 11:15	1/26/2019 11:15	1/26/2019 11:15	00:06:27	MEDIC 401	
19-1124	1/27/2019 06:40	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	1/27/2019 06:40	1/27/2019 06:41	1/27/2019 06:48	1/27/2019 07:18	1/27/2019 07:18	1/27/2019 07:18	00:08:13	MEDIC 401	
19-1140	1/27/2019 21:31	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	1/27/2019 21:31	1/27/2019 21:32	1/27/2019 21:35	1/27/2019 21:40	1/27/2019 21:50	1/27/2019 22:07	00:04:03	MEDIC 401	
19-1143	1/28/2019 00:47	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	1/28/2019 00:49	1/28/2019 00:53	1/28/2019 00:53	1/28/2019 01:19	1/28/2019 01:22	1/28/2019 01:55	00:06:21	MEDIC 401	
19-1154	1/28/2019 10:23	EMERGENCY SCENE	ST. JOHN TULSA	1/28/2019 10:24	1/28/2019 10:30	1/28/2019 10:30	1/28/2019 10:45	1/28/2019 11:11	1/28/2019 11:41	00:06:47	MEDIC 401	
19-1195	1/29/2019 01:02	EMERGENCY SCENE	ST. FRANCIS TULSA	1/29/2019 01:02	1/29/2019 01:06	1/29/2019 01:09	1/29/2019 01:25	1/29/2019 01:49	1/29/2019 02:13	00:07:53	MEDIC 401	
19-1214	1/29/2019 11:00	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	1/29/2019 11:01	1/29/2019 11:04	1/29/2019 11:08	1/29/2019 11:08	1/29/2019 11:08	1/29/2019 11:08	00:08:22	MEDIC 401	
19-1224	1/29/2019 13:25	EMERGENCY SCENE	ST. FRANCIS TULSA	1/29/2019 13:26	1/29/2019 13:27	1/29/2019 13:32	1/29/2019 13:50	1/29/2019 14:12	1/29/2019 14:30	00:06:28	MEDIC 401	
19-1226	1/29/2019 13:39	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
19-1245	1/29/2019 20:52	EMERGENCY SCENE	ST. FRANCIS TULSA	1/29/2019 20:54	1/29/2019 20:54	1/29/2019 20:58	1/29/2019 21:11	1/29/2019 21:32	1/29/2019 22:03	00:06:16	MEDIC 401	
19-1260	1/30/2019 07:57	EMERGENCY SCENE	ST. JOHN TULSA	1/30/2019 07:58	1/30/2019 07:59	1/30/2019 08:01	1/30/2019 08:25	1/30/2019 08:45	1/30/2019 09:09	00:04:54	MEDIC 401	
19-1261	1/30/2019 08:21	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
19-1270	1/30/2019 10:14	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	1/30/2019 10:15	1/30/2019 10:16	1/30/2019 10:23	1/30/2019 10:35	1/30/2019 10:43	1/30/2019 10:56	00:08:01	MEDIC 401	
19-1275	1/30/2019 07:57	EMERGENCY SCENE	ST. JOHN TULSA	1/30/2019 07:58	1/30/2019 07:59	1/30/2019 08:01	1/30/2019 08:25	1/30/2019 08:45	1/30/2019 09:09	00:04:54	MEDIC 401	
19-1276	1/30/2019 07:57	EMERGENCY SCENE	ST. JOHN TULSA	1/30/2019 07:58	1/30/2019 07:59	1/30/2019 08:01	1/30/2019 08:25	1/30/2019 08:45	1/30/2019 09:09	00:04:54	MEDIC 401	
19-1290	1/30/2019 17:03	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	1/30/2019 17:05	1/30/2019 17:05	1/30/2019 17:07	1/30/2019 17:21	1/30/2019 17:27	1/30/2019 17:41	00:04:14	MEDIC 401	
19-1331	1/31/2019 14:17	EMERGENCY SCENE	ST. FRANCIS TULSA	1/31/2019 14:19	1/31/2019 14:19	1/31/2019 14:23	1/31/2019 14:47	1/31/2019 15:14	1/31/2019 15:27	00:05:57	MEDIC 401	
19-1340	1/31/2019 16:14	EMERGENCY SCENE	ST. FRANCIS SOUTH	1/31/2019 16:15	1/31/2019 16:17	1/31/2019 16:20	1/31/2019 16:44	1/31/2019 17:11	1/31/2019 17:29	00:05:28	MEDIC 401	
19-1351	1/31/2019 21:40	EMERGENCY SCENE	ST. JOHN TULSA	1/31/2019 21:42	1/31/2019 21:43	1/31/2019 21:46	1/31/2019 22:11	1/31/2019 22:30	1/31/2019 22:47	00:06:03	MEDIC 401	
19-1357	2/1/2019 00:04	EMERGENCY SCENE	ST. FRANCIS TULSA	2/1/2019 00:04	2/1/2019 00:07	2/1/2019 00:11	2/1/2019 00:28	2/1/2019 00:44	2/1/2019 01:13	00:06:46	MEDIC 401	
19-1358	2/1/2019 05:56	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/1/2019 05:58	2/1/2019 06:00	2/1/2019 06:05	2/1/2019 06:30	2/1/2019 06:30	2/1/2019 06:30	00:08:02	MEDIC 401	
19-1393	2/1/2019 18:48	EMERGENCY SCENE	ST. JOHN TULSA	2/1/2019 18:49	2/1/2019 18:51	2/1/2019 18:53	2/1/2019 19:23	2/1/2019 19:46	2/1/2019 19:59	00:04:32	MEDIC 401	
19-1396	2/1/2019 20:40	EMERGENCY SCENE	ST. FRANCIS TULSA	2/1/2019 20:43	2/1/2019 20:43	2/1/2019 20:44	2/1/2019 21:08	2/1/2019 21:21	2/1/2019 21:42	00:03:50	MEDIC 401	
19-1397	2/1/2019 20:46	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
19-1407	2/2/2019 03:41	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/2/2019 03:42	2/2/2019 03:46	2/2/2019 03:51	2/2/2019 03:57	2/2/2019 03:57	2/2/2019 03:57	00:10:06	MEDIC 401	
19-1414	2/2/2019 10:50	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/2/2019 10:50	2/2/2019 10:52	2/2/2019 10:57	2/2/2019 11:13	2/2/2019 11:13	2/2/2019 11:13	00:07:11	MEDIC 401	
19-1451	2/3/2019 15:29	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/3/2019 15:30	2/3/2019 15:31	2/3/2019 15:32	2/3/2019 15:36	2/3/2019 15:36	2/3/2019 15:36	00:03:02	MEDIC 401	
19-1468	2/4/2019 07:53	EMERGENCY SCENE	ST. JOHN TULSA	2/4/2019 07:54	2/4/2019 07:55	2/4/2019 07:57	2/4/2019 08:17	2/4/2019 08:40	2/4/2019 08:57	00:03:41	MEDIC 401	
19-1476	2/4/2019 10:59	EMERGENCY SCENE	ST. FRANCIS TULSA	2/4/2019 11:01	2/4/2019 11:03	2/4/2019 11:03	2/4/2019 11:21	2/4/2019 11:40	2/4/2019 12:08	00:04:06	MEDIC 401	
19-1532	2/5/2019 15:28	EMERGENCY SCENE	PARKSIDE PSYCHIATRIC HOSPITAL	2/5/2019 15:30	2/5/2019 15:31	2/5/2019 15:36	2/5/2019 15:44	2/5/2019 16:33	2/5/2019 16:33	00:07:57	MEDIC 401	
19-1539	2/5/2019 19:24	EMERGENCY SCENE	ST. FRANCIS TULSA	2/5/2019 19:26	2/5/2019 19:27	2/5/2019 19:32	2/5/2019 19:53	2/5/2019 20:13	2/5/2019 20:37	00:08:25	MEDIC 401	
19-1547	2/6/2019 04:31	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/6/2019 04:32	2/6/2019 04:33	2/6/2019 04:43	2/6/2019 04:52	2/6/2019 04:52	2/6/2019 04:52	00:12:43	MEDIC 401	
19-1584	2/6/2019 17:35	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/6/2019 17:36	2/6/2019 17:36	2/6/2019 17:43	2/6/2019 18:22	2/6/2019 18:22	2/6/2019 18:22	00:07:44	MEDIC 401	
19-1586	2/6/2019 18:22	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	2/6/2019 18:22	2/6/2019 18:22	2/6/2019 18:26	2/6/2019 18:41	2/6/2019 18:53	2/6/2019 19:07	00:03:29	MEDIC 401	
19-1594	2/7/2019 05:47	EMERGENCY SCENE	HILLCREST SOUTH	2/7/2019 05:50	2/7/2019 05:51	2/7/2019 05:54	2/7/2019 06:30	2/7/2019 06:49	2/7/2019 07:25	00:06:20	MEDIC 401	
19-1603	2/7/2019 10:00	EMERGENCY SCENE	ST. FRANCIS TULSA	2/7/2019 10:01	2/7/2019 10:01	2/7/2019 10:06	2/7/2019 10:23	2/7/2019 10:46	2/7/2019 11:04	00:05:25	MEDIC 401	
19-1625	2/7/2019 20:46	EMERGENCY SCENE	ST. FRANCIS SOUTH	2/7/2019 20:46	2/7/2019 20:47	2/7/2019 20:51	2/7/2019 21:19	2/7/2019 21:41	2/7/2019 22:05	00:05:19	MEDIC 401	
19-1637	2/8/2019 08:20	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	2/8/2019 08:22	2/8/2019 08:24	2/8/2019 08:25	2/8/2019 08:35	2/8/2019 08:44	2/8/2019 09:02	00:05:09	MEDIC 401	
19-1672	2/8/2019 15:49	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/8/2019 15:50	2/8/2019 15:53	2/8/2019 15:53	2/8/2019 16:01	2/8/2019 16:01	2/8/2019 16:01	00:04:33	MEDIC 401	
19-1677	2/8/2019 16:46	EMERGENCY SCENE	ST. FRANCIS SOUTH	2/8/2019 16:48	2/8/2019 16:49	2/8/2019 16:54	2/8/2019 17:26	2/8/2019 18:00	2/8/2019 18:00	00:07:02	MEDIC 401	
19-1679	2/8/2019 18:07	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	2/8/2019 18:08	2/8/2019 18:08	2/8/2019 18:15	2/8/2019 18:30	2/8/2019 18:53	2/8/2019 19:24	00:07:58	MEDIC 401	
19-1686	2/8/2019 22:14	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/8/2019 22:14	2/8/2019 22:14	2/8/2019 22:18	2/8/2019 22:33	2/8/2019 22:33	2/8/2019 22:33	00:04:05	MEDIC 401	
19-1687	2/8/2019 23:05	EMERGENCY SCENE	ST. FRANCIS TULSA	2/8/2019 23:05	2/8/2019 23:07	2/8/2019 23:10	2/8/2019 23:27	2/8/2019 23:43	2/9/2019 00:05	00:05:13	MEDIC 401	
19-1690	2/8/2019 23:55	EMERGENCY SCENE									MUTUAL AID RECIEVED	
19-1696	2/9/2019 04:46	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/9/2019 04:46	2/9/2019 04:51	2/9/2019 04:54	2/9/2019 05:00	2/9/2019 05:00	2/9/2019 05:00	00:08:09	MEDIC 401	
19-1708	2/9/2019 13:09	EMERGENCY SCENE	HILLCREST SOUTH	2/9/2019 13:10	2/9/2019 13:11	2/9/2019 13:17	2/9/2019 13:45	2/9/2019 14:05	2/9/2019 14:21	00:08:04	MEDIC 401	
19-1721	2/10/2019 01:20	EMERGENCY SCENE	ST. JOHN TULSA	2/10/2019 01:22	2/10/2019 01:23	2/10/2019 01:28	2/10/2019 01:41	2/10/2019 02:04	2/10/2019 02:25	00:08:09	MEDIC 401	
19-1739	2/10/2019 14:15	EMERGENCY SCENE	ST. JOHN TULSA	2/10/2019 14:15	2/10/2019 14:16	2/10/2019 14:20	2/10/2019 14:38	2/10/2019 14:58	2/10/2019 15:21	00:05:23	MEDIC 401	
19-1746	2/10/2019 16:36	EMERGENCY SCENE	ST. FRANCIS TULSA	2/10/2019 16:38	2/10/2019 16:38	2/10/2019 16:40	2/10/2019 16:56	2/10/2019 17:15	2/10/2019 17:38	00:04:29	MEDIC 401	
19-1754	2/10/2019 21:41	EMERGENCY SCENE	ST. FRANCIS TULSA	2/10/2019 21:41	2/10/2019 21:43	2/10/2019 21:49	2/10/2019 22:08	2/10/2019 22:28	2/10/2019 22:51	00:08:17	MEDIC 401	
19-1760	2/11/2019 01:18	EMERGENCY SCENE	ST. FRANCIS TULSA	2/11/2019 01:21	2/11/2019 01:21	2/11/2019 01:23	2/11/2019 01:40	2/11/2019 02:14	2/11/2019 02:40	00:05:19	MEDIC 401	
19-1809	2/12/2019 01:55	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/12/2019 01:57	2/12/2019 01:59	2/12/2019 02:02	2/12/2019 02:26	2/12/2019 02:26	2/12/2019 02:26	00:07:24	MEDIC 401	
19-1823	2/12/2019 11:06	EMERGENCY SCENE	DOA - DEAD ON ARRIVAL	2/12/2019 11:08	2/12/2019 11:09	2/12/2019 11:14	2/12/2019 11:30	2/12/2019 11:30	2/12/2019 11:30	00:07:19	MEDIC 401	
19-1844	2/12/2019 17:28	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	2/12/2019 17:28	2/12/2019 17:30	2/12/2019 17:33	2/12/2019 17:47	2/12/2019 17:54	2/12/2019 18:24	00:05:21	MEDIC 401	
19-1880	2/13/2019 13:45	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/13/2019 13:46	2/13/2019 13:47	2/13/2019 13:48	2/13/2019 14:11	2/13/2019 14:11	2/13/2019 14:11	00:03:12	MEDIC 401	
19-1886	2/13/2019 14:34	EMERGENCY SCENE	ST. JOHN TULSA	2/13/2019 14:34	2/13/2019 14:35	2/13/2019 14:39	2/13/2019 15:05	2/13/2019 16:05	2/13/2019 16:05	00:05:46	MEDIC 401	
19-1888	2/13/2019 15:17	EMERGENCY SCENE	UNK	2/13/2019 15:25	2/13/2019 15:25	2/13/2019 15:25	2/13/2019 15:25	2/13/2019 15:25	2/13/2019 15:25	00:07:26	MUTUAL AID RECIEVED	
19-1890	2/13/2019 16:06	EMERGENCY SCENE	ST. FRANCIS SOUTH	2/13/2019 16:06	2/13/2019 16:06	2/13/2019 16:20	2/13/2019 16:42	2/13/2019 17:05	2/13/2019 17:48	00:14:43	MEDIC 401	Responding from Tulsa/Closest ambulance
19-1893	2/13/2019 16:52	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/13/2019 16:52	2/13/2019 16:52	2/13/2019 16:56	2/13/2019 17:15	2/13/2019 17:15	2/13/2019 17:15	00:04:05	MEDIC 111	
19-1921	2/14/2019 11:25	EMERGENCY SCENE	ST. FRANCIS TULSA	2/14/2019 11:26	2/14/2019 11:30	2/14/2019 11:30	2/14/2019 11:44	2/14/2019 12:08	2/14/2019 12:26	00:05:01	MEDIC 401	
19-1939	2/14/2019 18:12	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	2/14/2019 18:12	2/14/2019 18:15	2/14/2019 18:16	2/14/2019 18:25	2/14/2019 18:25	2/14/2019 18:25	00:03:58	MEDIC 401	
19-1945	2/14/2019 22:34	EMERGENCY SCENE	ST. FRANCIS SOUTH	2/14/2019 22:37	2/14/2019 22:38	2/14/2019 22:42	2/14/2019 23:03	2/14/2019 23:24	2/15/2019 00:33	00:07:32	MEDIC 401	

19-2000	2/15/2019 19:25	EMERGENCY SCENE	ST. FRANCIS SOUTH	2/15/2019 19:27	2/15/2019 19:27	2/15/2019 19:36	2/15/2019 19:54	2/15/2019 20:15	2/15/2019 20:27	00:11:21	MEDIC 401	
19-2013	2/16/2019 09:13	EMERGENCY SCENE	ST. FRANCIS TULSA	2/16/2019 09:14	2/16/2019 09:17	2/16/2019 09:20	2/16/2019 09:28	2/16/2019 09:53	2/16/2019 10:05	00:06:49	MEDIC 401	
19-2017	2/16/2019 10:42	EMERGENCY SCENE	ST. FRANCIS TULSA	2/16/2019 10:43	2/16/2019 10:46	2/16/2019 10:51	2/16/2019 11:01	2/16/2019 11:24	2/16/2019 11:44	00:08:43	MEDIC 401	
19-2039	2/17/2019 01:12	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	2/17/2019 01:14	2/17/2019 01:16	2/17/2019 01:19	2/17/2019 01:41	2/17/2019 01:53	2/17/2019 02:11	00:07:16	MEDIC 401	
19-2067	2/18/2019 07:43	EMERGENCY SCENE	ST. FRANCIS SOUTH	2/18/2019 07:43	2/18/2019 07:45	2/18/2019 07:49	2/18/2019 08:01	2/18/2019 08:16	2/18/2019 08:33	00:06:28	MEDIC 401	
19-2080	2/18/2019 11:11	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	2/18/2019 11:11	2/18/2019 11:15	2/18/2019 11:36	2/18/2019 11:46	2/18/2019 12:10	2/18/2019 14:24	00:24:53	MUTUAL AID GIVEN	
19-2105	2/18/2019 19:13	EMERGENCY SCENE	ST. FRANCIS SOUTH	2/18/2019 19:13	2/18/2019 19:13	2/18/2019 19:13	2/18/2019 19:21	2/18/2019 19:39	2/18/2019 20:21	00:00:46	MEDIC 401	
19-2108	2/18/2019 20:10	EMERGENCY SCENE	UNKNOWN	2/18/2019 20:10	2/18/2019 20:15	2/18/2019 20:15	2/18/2019 20:15	2/18/2019 20:15	2/18/2019 20:15	00:05:03	MUTUAL AID RECIEVED	
19-2133	2/19/2019 10:22	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	2/19/2019 10:22	2/19/2019 10:23	2/19/2019 10:44	2/19/2019 11:02	2/19/2019 11:24	2/19/2019 12:08	00:21:42	MUTUAL AID GIVEN	
19-2162	2/19/2019 20:06	EMERGENCY SCENE	ST. FRANCIS TULSA	2/19/2019 20:06	2/19/2019 20:06	2/19/2019 20:12	2/19/2019 20:29	2/19/2019 20:46	2/19/2019 21:30	00:06:10	MEDIC 401	
19-2171	2/20/2019 03:54	EMERGENCY SCENE	ST. JOHN SAPULPA	2/20/2019 03:55	2/20/2019 04:00	2/20/2019 04:03	2/20/2019 04:30	2/20/2019 04:41	2/20/2019 05:02	00:09:38	MEDIC 401	
19-2176	2/20/2019 08:12	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	2/20/2019 08:13	2/20/2019 08:13	2/20/2019 08:15	2/20/2019 08:36	2/20/2019 08:58	2/20/2019 09:37	00:03:16	MEDIC 401	
19-2177	2/20/2019 08:33	EMERGENCY SCENE									MUTUAL AID RECIEVED	
19-2222	2/20/2019 18:27	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/20/2019 18:28	2/20/2019 18:29	2/20/2019 18:32	2/20/2019 18:51	2/20/2019 18:51	2/20/2019 18:51	00:04:32	MEDIC 401	
19-2231	2/20/2019 22:16	EMERGENCY SCENE	HILLCREST SOUTH	2/20/2019 22:19	2/20/2019 22:21	2/20/2019 22:24	2/20/2019 22:46	2/20/2019 23:04	2/20/2019 23:35	00:08:14	MEDIC 401	
19-2256	2/21/2019 11:47	EMERGENCY SCENE	ST. FRANCIS TULSA	2/21/2019 11:48	2/21/2019 11:49	2/21/2019 11:52	2/21/2019 12:19	2/21/2019 12:42	2/21/2019 13:05	00:05:22	MEDIC 401	
19-2257	2/21/2019 12:22	EMERGENCY SCENE	ST. FRANCIS TULSA	2/21/2019 12:22	2/21/2019 12:26	2/21/2019 12:29	2/21/2019 12:48	2/21/2019 13:12	2/21/2019 13:38	00:07:17	MEDIC 110	
19-2265	2/21/2019 13:28	EMERGENCY SCENE	NO PATIENT FOUND	2/21/2019 13:28	2/21/2019 13:30	2/21/2019 13:31	2/21/2019 13:42	2/21/2019 13:42	2/21/2019 13:42	00:03:27	MEDIC 401	
19-2303	2/22/2019 09:39	EMERGENCY SCENE	ST. FRANCIS TULSA	2/22/2019 09:40	2/22/2019 09:41	2/22/2019 09:42	2/22/2019 10:03	2/22/2019 10:27	2/22/2019 10:43	00:02:36	MEDIC 401	
19-2313	2/22/2019 11:54	EMERGENCY SCENE	ST. FRANCIS TULSA	2/22/2019 11:54	2/22/2019 11:58	2/22/2019 12:00	2/22/2019 12:06	2/22/2019 12:26	2/22/2019 12:38	00:05:33	MEDIC 401	
19-2316	2/22/2019 12:17	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
19-2364	2/23/2019 15:53	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	2/23/2019 15:53	2/23/2019 15:54	2/23/2019 15:59	2/23/2019 16:33	2/23/2019 16:38	2/23/2019 16:56	00:06:38	MEDIC 401	
19-2365	2/23/2019 16:03	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
19-2373	2/23/2019 19:25	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/23/2019 19:25	2/23/2019 19:27	2/23/2019 19:30	2/23/2019 19:45	2/23/2019 19:45	2/23/2019 19:45	00:05:46	MEDIC 401	
19-2402	2/24/2019 20:37	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/24/2019 20:37	2/24/2019 20:38	2/24/2019 20:43	2/24/2019 20:57	2/24/2019 20:57	2/24/2019 20:57	00:06:03	MEDIC 401	
19-2409	2/25/2019 04:32	EMERGENCY SCENE	NO PATIENT FOUND	2/25/2019 04:34	2/25/2019 04:36	2/25/2019 04:39	2/25/2019 04:43	2/25/2019 04:43	2/25/2019 04:43	00:07:01	MEDIC 401	
19-2412	2/25/2019 07:01	EMERGENCY SCENE	ST. FRANCIS TULSA	2/25/2019 07:01	2/25/2019 07:04	2/25/2019 07:11	2/25/2019 07:27	2/25/2019 07:46	2/25/2019 08:02	00:09:24	MEDIC 401	
19-2431	2/25/2019 11:22	EMERGENCY SCENE	ST. FRANCIS SOUTH	2/25/2019 11:23	2/25/2019 11:24	2/25/2019 11:29	2/25/2019 11:48	2/25/2019 12:03	2/25/2019 13:33	00:06:21	MEDIC 401	
19-2439	2/25/2019 13:27	EMERGENCY SCENE	MUTUAL AID								MUTUAL AID RECIEVED	
19-2456	2/25/2019 17:47	EMERGENCY SCENE	ST. JOHN TULSA	2/25/2019 17:48	2/25/2019 17:49	2/25/2019 17:53	2/25/2019 18:16	2/25/2019 18:38	2/25/2019 19:27	00:06:04	MEDIC 401	
19-2457	2/25/2019 17:59	EMERGENCY SCENE	MUTUAL AID RECEIVED								MUTUAL AID RECIEVED	
19-2468	2/26/2019 02:45	EMERGENCY SCENE	ST. FRANCIS TULSA	2/26/2019 02:45	2/26/2019 02:47	2/26/2019 02:51	2/26/2019 03:27	2/26/2019 03:52	2/26/2019 04:27	00:06:22	MEDIC 401	
19-2488	2/26/2019 13:12	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/26/2019 13:12	2/26/2019 13:14	2/26/2019 13:17	2/26/2019 13:33	2/26/2019 13:33	2/26/2019 13:33	00:04:45	MEDIC 401	
19-2491	2/26/2019 13:41	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/26/2019 13:42	2/26/2019 13:44	2/26/2019 13:46	2/26/2019 14:53	2/26/2019 14:53	2/26/2019 14:53	00:04:45	MEDIC 401	
19-2499	2/26/2019 16:05	EMERGENCY SCENE	ST. FRANCIS TULSA	2/26/2019 16:06	2/26/2019 16:08	2/26/2019 16:09	2/26/2019 16:16	2/26/2019 16:40	2/26/2019 16:55	00:03:25	MEDIC 401	
19-2504	2/26/2019 17:54	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/26/2019 17:55	2/26/2019 17:56	2/26/2019 17:57	2/26/2019 18:24	2/26/2019 18:24	2/26/2019 18:24	00:02:29	MEDIC 401	
19-2505	2/26/2019 18:28	EMERGENCY SCENE	ST. FRANCIS TULSA	2/26/2019 18:28	2/26/2019 18:28	2/26/2019 18:33	2/26/2019 19:11	2/26/2019 19:32	2/26/2019 19:53	00:05:17	MEDIC 401	
19-2507	2/26/2019 18:48	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
19-2511	2/26/2019 23:10	EMERGENCY SCENE	CANCELLED ENROUTE	2/26/2019 23:11	2/26/2019 23:13						MEDIC 401	

GEMS
Glenpool Area Medical Service District
Glenpool, Oklahoma

To: Honorable Chairman and Trustees
From: Susan White, District Administrator
Date: March 4, 2019
Subject: District Administrator Report

Current Financials

Current revenues are at 82.68% of budget, while expenditures are 43.76% or 14.57% below budget. While that sounds good, keep in mind all our revenues are derived from ad valorem taxes. The balance of 2018 taxes are due to the County Treasurer by March 31. We won't have a clear picture of revenue collections until the March 31 payments are processed.

Budget Preparation

We are currently preparing the FY 2020 budget. Based on the revenue collections this far, our budget will be flat for next year.

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

MINUTES
GEMS Meeting
Monday, February 4, 2019 Council Chambers 6:00 PM

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

A Call to Order - Timothy Lee Fox, Chairman
Chairman Fox called the meeting to order at 7:16 p.m.

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

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

1) Director Cook introduced his Assistant Chief, Debbie Hollenbeck.
The Glenpool EMS Report 01012019-01232019

D District Administrator Report - Susan White, Adm., Sec.
Administrator White informed the Board that there was no report.

E Scheduled Business

1) Discussion and possible action to approve minutes from January 7, 2019, meeting.
(Wendy Knight, Clerk)

Moved by Trish Agee, seconded by Jacqueline Triplett-Lund

To approve the minutes as presented.

	For	Against	Abstained	Absent
Tim Fox	x			
Trish Agee	x			
Brandon Kearns	x			
Jacqueline Triplett-Lund	x			
	4	0	0	0

CARRIED.

2) Discussion and possible action to approve purchase order(s) and receipts register totaling $22,605.44 and $21,772.12 (John Gonsalves, Treasurer)

Mr. Gonsalves presented and recommended Board approval of purchase order(s) and receipts register totaling $22,605.44.

Moved by Trish Agee, seconded by Jacqueline Triplett-Lund

To approve purchase order(s) and receipts register totaling $22,605.44.

**** CLERK NOTE:*** *The receipts register for $21,772.12 included duplicates of what was in the receipts register totaling $22,605.44. Therefore, the Board only approved receipts register totaling $22,605.44.*

	For	Against	Abstained	Absent
Tim Fox	x			
Trish Agee	x			
Brandon Kearns	x			
Jacqueline Triplett-Lund	x			
	4	0	0	0

CARRIED.

GEMS Invoices 2-4-19

F Adjournment
Chairman Fox declared the meeting adjourned at 7:27 p.m.

GEMS
Glenpool Area Medical Service District
Glenpool, Oklahoma

To: HONORABLE CHAIRMAN AND GEMS DISTRICT BOARD MEMBERS

From: JOHN GONSALVES, DISTRICT TREASURER

Date: FEBRUARY 19, 2019

Subject: Approval of Purchase Order Receiving Report and Payment Claims as of 02/19/2019 totaling $14,098.41

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

Staff Recommendation:
Staff recommends a motion to accept the PO Receipt Register report dated 02/19/2019 and approve the following payments:

P.O. #	ACCOUNT	VENDOR	DESCRIPTION	INV #	AMOUNT
19-09409	31-6-01-6101	Susan White	District Administrator	2019021556392	208.33
19-09410	31-6-01-6101	Lowell Peterson	District Attorney	2019021556393	208.33
19-09412	31-6-01-6101	Wendy Knight	District Clerk	2019021556394	208.33
19-09411	31-6-01-6101	John Gonsalves	District Treasurer	2019021556395	208.33
19-08770	31-6-01-6202	Pace Products of Tulsa	Oxygen	114500	65.09
19-08707	31-6-01-5210	Centurion Health System	Ambulance Services (March)	1928	13,200.00
				Total	$14,098.41

Attachments:
1. Purchase Order Claims Register dated 02/19/2019 totaling $14,098.41
2. PO Receipt Register dated 02/19/2019 totaling $14,098.41
3. Purchase Orders and Invoices totaling $14,098.41

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

2/27/2019 4:47 PM P U R C H A S E O R D E R C L A I M R E G I S T E R PAGE: 1
FUND: 31 - GEMS SUMMARY REPORT

PURCHASE ORDER	DESCRIPTION	VENDOR #	VENDOR NAME	DATE INVOICE	AMOUNT
DEPARTMENT: 01 - NON-DEPARTMENTAL					
19-09409	CONTRACT FEES/SVCS FEB 20	01-000351	SUSAN WHITE	2/2019 2019021556392	208.33
19-08770	FY19 BLNKT- MED OXY RNTLS	01-000450	PACE PRODUCTS OF TULSA	2/2019 114500	65.09
19-09410	CONTRACT FEES/SVCS FEB 20	01-000901	LOWELL PETERSON	2/2019 2019021556393	208.33
19-08707	AMBULANCE SVC 7/1/18-6/30	01-001267	CENTURION HEALTH SYSTEMS, DBA	2/2019 1928	13,200.00
19-09411	CONTRACT FEES/SVCS FEB 20	01-001468	JOHN GONSALVES	2/2019 2019021556395	208.33
19-09412	CONTRACT FEES/SVCS FEB 20	01-001518	WENDY KNIGHT	2/2019 2019021556394	208.33
				DEPARTMENT TOTAL:	14,098.41
				FUND TOTAL:	14,098.41
				GRAND TOTAL:	14,098.41

APPROVED

BY

Timothy Lee Fox, Chairman

March 4, 2019

VENDOR NAME / INVOICE	POST DATE BANK		INVOICE AMOUNT	VENDOR TOTAL
01-001267 CENTURION HEALTH SYSTEMS, DBA				13,200.00
1928	2/15/2019 31		13,200.00	
01-001468 JOHN GONSALVES				208.33
2019021556395	2/15/2019 31		208.33	
01-000901 LOWELL PETERSON				208.33
2019021556393	2/15/2019 31		208.33	
01-000450 PACE PRODUCTS OF TULSA				65.09
114500	2/15/2019 31		65.09	
01-000351 SUSAN WHITE				208.33
2019021556392	2/15/2019 31		208.33	
01-001518 WENDY KNIGHT				208.33
2019021556394	2/15/2019 31		208.33	
		TOTALS	14,098.41	14,098.41

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

CITY OF GLENPOOL,OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 19-09409 02/15/2019

ISSUED TO: VEND #: 01-000351

SUSAN WHITE
210 SOUTH OAK GROVE ROAD
CUSHING, OK 74023

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

02/15/2019

PURCHASING OFFICER DATE

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

02/15/2019

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	CONTRACT FEES/SVCS FEB 2019 CONTRACT FEES/SVCS FEB 2019		00022510	31 -6-01-6101		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.

2/15/19

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.

INVOICE

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

INVOICE #: 2019021556392
DATE: 2/28/2019

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

P.O. #: 19-09409

Description	Amount
Contract Fees & Services February 2019	$208.33

Total	**$208.33**

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

PURCHASE ORDER
CITY OF GLENPOOL,OK
Email invoices: AP@cityofglenpool.com
Subject line must include PO and Vendor name or emails will be rejected

PURCHASE ORDER # 19-09410 02/15/2019

ISSUED TO: VEND #: 01-000901
LOWELL PETERSON
19732 S. 145TH W. AVE
SAPULPA, OK 74066

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

PURCHASING OFFICER 02/15/2019 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.

ENCUMBERING OFFICER 02/15/2019 DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	CONTRACT FEES/SVCS FEB 2019 CONTRACT FEES/SVCS FEB 2019		00022513	31 -6-01-6101		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 2/15/19 DATE

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

INVOICE

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

INVOICE #: 2019021556393
DATE: 2/28/2019

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

P.O. #: 19-09410

Description	Amount
Contract Fees & Services February 2019	$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 # 19-09412 02/15/2019

ISSUED TO: VEND #: 01-001518
WENDY KNIGHT
P.O BOX 2434
CLAREMORE, OK 74018

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

02/15/2019

PURCHASING OFFICER DATE

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

02/15/2019

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	CONTRACT FEES/SVCS FEB 2019 CONTRACT FEES/SVCS FEB 2019		00022512	31 -6-01-6101		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.

2/15/19

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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INVOICE

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

INVOICE #: 2019021556394
DATE: 2/28/2019

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

P.O. #: 19-09412

Description	Amount
Contract Fees & Services February 2019	$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 # 19-09411   02/15/2019

ISSUED TO: VEND #: 01-001468
JOHN GONSALVES
3034 W. 69TH PL
TULSA, OK 74132

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

02/15/2019

PURCHASING OFFICER   DATE

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

02/15/2019

ENCUMBERING OFFICER   DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	CONTRACT FEES/SVCS FEB 2019 CONTRACT FEES/SVCS FEB 2019		00022511	31 -6-01-6101		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.

2/15/19

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.

INVOICE

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

INVOICE #: 2019021556395
DATE: 2/28/2019

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

P.O. #: 19-09411

Description	Amount
Contract Fees & Services February 2019	$208.33

Total $208.33

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

PURCHASE ORDER
CITY OF GLENPOOL,OK
Email invoices: AP@cityofglenpool.com
Subject line must include PO and Vendor name or emails will be rejected

PURCHASE ORDER # 19-08770 08/03/2018

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

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

08/03/2018

PURCHASING OFFICER DATE

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

08/03/2018

ENCUMBERING OFFICER DATE

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

114500 = 65.09

Partial Payment

** TOTAL ** 1,200.00

*** APPROVAL FOR PURCHASE ***

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

2/15/19

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.

PACE Products of Tulsa

Invoice

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

NO. 114500
Date: Feb 12, 2019
PO #

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

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

Phone: 918-322-2172
Customer ID: CIT001
Ship Date: Feb 12, 2019
Due Date: Feb 12, 2019
Terms: C.O.D.

Shipped Via: Pace Delivery
Driver: Kerry
Time:

Ordered	Returned	Product Description		Unit Price	Extension
3	2	OXYGEN/USP-D10SCF Cylinder Serial No: No: Psi:	Lot	15.03	45.09
		BV21330 — 362 - NH			
1		DELIVERY CHARGE		20.00	20.00
		BV21950 - 362 - NH			
		BW031228 - 362 - NH			

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

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

Received By:

Subtotal	65.09
Sales Tax	
Invoice Amount	65.09
Payment Received	0.00
Ck #:	
TOTAL	65.09

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

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

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

CITY OF GLENPOOL,OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 19-08707 07/18/2018

ISSUED TO: VEND #: 01-001267

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

SHIP TO:

CITY HALL
12205 S YUKON AVE
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

07/18/2018

PURCHASING OFFICER DATE

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

07/18/2018

ENCUMBERING OFFICER DATE

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

1928 - 31 - 6210 = 13,200 ^{00}

March 2019

Partial Payment 13,200 ^{00}

** TOTAL ** 158,000.00

*** APPROVAL FOR PURCHASE ***

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

2/15/19

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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Mercy Regional Oklahoma

P.O. Box 2398
Owasso, OK 74055

Invoice

Date	Invoice #
2/12/2019	1928

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

RECEIVED
FEB 12 2019
BY
A/P-FIN: GLENPOOL

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	ALS Ambulance Subsidy march 2019	13,200.00	13,200.00
		Total	$13,200.00

Phone #	Fax #
9186095800	918-609-5799