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 April 3, 2023, 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: Wknight@cityofglenpool.com **PRIOR TO 6:00 PM, APRIL 3, 2023.**

AGENDA

		Page
A)	**Call to Order - Joyce G. Calvert, Chair**	
B)	**Roll Call, Declaration of Quorum – Wendy Knight, Clerk; Joyce G. Calvert, Chair**	
C)	**EMS Report - Brian Cook, Director of Operations, Mercy Regional EMS**	
	1) GEMS EMS REPORT 02272023-03282023	3 - 6
D)	**District Administrator Report - Susan White, Administrator**	
	1) GEMS statement + PL 2.28.2023	7 - 13
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 March 6, 2023 meeting. 14 - 15

GEMS - 06 Mar 2023 - Minutes - Html

2) Purchase order(s) and receipts register totaling $28,283.87. 16 - 32

GEMS Invoice 4-3-23

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 March 31, 2023 by 11:30 am.

Signed: Wendy Knight

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: March 29, 2023

Ref: EMS Report February 27, 2023 – March 28, 2023

We logged 135 calls for service during this period while maintaining a 98% response time compliance.

94 patients treated and transported.
22 patients refused transport.
6 Mutual aid received.
6 mutual aid given.
1 No patient found.
6 cancelled prior to arrival.

Brian Cook,
Chief Operating Officer

CRun	Call Date	Pick Up Location	Destination	Dispacthed	En Route	On Scene	Transport	Arrived	Clear	Response Time	Unit	
23-3469	2/27/2023 16:49	EMERGENCY SCENE	ST. FRANCIS TULSA	2/27/2023 16:50	2/27/2023 16:52	2/27/2023 16:56	2/27/2023 17:08	2/27/2023 17:08	2/27/2023 17:43	00:07:01	MEDIC 401	
23-3476	2/27/2023 19:40	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	2/27/2023 19:41	2/27/2023 19:43	2/27/2023 19:46				00:06:04	MEDIC 401	
23-3484	2/27/2023 23:50	EMERGENCY SCENE	ST. FRANCIS SOUTH	2/27/2023 23:50	2/27/2023 23:52	2/27/2023 23:57	2/28/2023 00:17	2/28/2023 00:40	2/28/2023 00:58	00:07:56	MEDIC 401	
23-3498	2/28/2023 08:50	EMERGENCY SCENE	OSU MEDICAL CENTER	2/28/2023 08:51	2/28/2023 08:53	2/28/2023 09:04	2/28/2023 09:15	2/28/2023 09:34	2/28/2023 09:49	00:14:26	MUTUAL AID GIVEN	
23-3527	2/28/2023 15:40	EMERGENCY SCENE	LANDING ZONE	2/28/2023 15:41	2/28/2023 15:46	2/28/2023 15:52	2/28/2023 16:26	2/28/2023 16:26	2/28/2023 16:26	00:12:09	MUTUAL AID GIVEN	
23-3530	2/28/2023 15:54	EMERGENCY SCENE	HILLCREST SOUTH	2/28/2023 15:56	2/28/2023 15:56	2/28/2023 16:01	2/28/2023 16:33	2/28/2023 16:56	2/28/2023 17:12	00:07:19	MEDIC 402	
23-3551	3/1/2023 01:41	EMERGENCY SCENE	ST. FRANCIS TULSA	3/1/2023 01:42	3/1/2023 01:43	3/1/2023 01:46	3/1/2023 02:12	3/1/2023 02:35	3/1/2023 02:44	00:05:52	MEDIC 401	
23-3555	3/1/2023 03:05	EMERGENCY SCENE	ST. JOHN SAPULPA	3/1/2023 03:07	3/1/2023 03:10	3/1/2023 03:14	3/1/2023 03:27	3/1/2023 03:34	3/1/2023 03:44	00:08:08	MEDIC 401	
23-3568	3/1/2023 07:59	EMERGENCY SCENE	ST. FRANCIS TULSA	3/1/2023 08:00	3/1/2023 08:01	3/1/2023 08:04	3/1/2023 08:22	3/1/2023 08:40	3/1/2023 08:58	00:05:13	MEDIC 401	
23-3594	3/1/2023 15:42	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/1/2023 15:43	3/1/2023 15:44	3/1/2023 15:48	3/1/2023 16:06	3/1/2023 16:31	3/1/2023 16:56	00:06:06	MEDIC 401	
23-3600	3/1/2023 17:43	EMERGENCY SCENE	ST. FRANCIS TULSA	3/1/2023 17:44	3/1/2023 17:44	3/1/2023 17:51	3/1/2023 17:59	3/1/2023 18:14	3/1/2023 18:28	00:07:50	MEDIC 401	
23-3601	3/1/2023 17:53	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/1/2023 17:54	3/1/2023 17:54	3/1/2023 18:01	3/1/2023 18:40	3/1/2023 18:40	3/1/2023 18:40	00:08:01	MEDIC 102	
23-3605	3/1/2023 18:41	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	3/1/2023 18:41	3/1/2023 18:41	3/1/2023 18:41	3/1/2023 18:54	3/1/2023 19:19	3/1/2023 19:40	00:00:13	MEDIC 102	
23-3608	3/1/2023 19:31	EMERGENCY SCENE	ST. FRANCIS TULSA	3/1/2023 19:33	3/1/2023 19:33	3/1/2023 19:37	3/1/2023 19:59	3/1/2023 20:26	3/1/2023 21:03	00:06:32	MEDIC 401	
23-3611	3/1/2023 21:01	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
23-3612	3/1/2023 21:02	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/1/2023 21:04	3/1/2023 21:04	3/1/2023 21:09	3/1/2023 21:33	3/1/2023 21:50	3/1/2023 22:08	00:07:29	MEDIC 401	
23-3645	3/2/2023 11:53	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/2/2023 11:54	3/2/2023 11:55	3/2/2023 11:59				00:06:25	MEDIC 401	
23-3649	3/2/2023 12:19	EMERGENCY SCENE	ST. FRANCIS TULSA	3/2/2023 12:21	3/2/2023 12:21	3/2/2023 12:26	3/2/2023 12:44	3/2/2023 13:07	3/2/2023 13:22	00:06:25	MEDIC 401	
23-3652	3/2/2023 12:47	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/2/2023 12:49	3/2/2023 12:50	3/2/2023 12:51	3/2/2023 13:22	3/2/2023 13:41	3/2/2023 14:17	00:03:59	MEDIC 402	
23-3653	3/2/2023 13:03	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
23-3656	3/2/2023 14:03	EMERGENCY SCENE	ST. FRANCIS TULSA	3/2/2023 14:04	3/2/2023 14:06	3/2/2023 14:09	3/2/2023 14:19	3/2/2023 14:45	3/2/2023 14:58	00:05:12	MEDIC 401	
23-3661	3/2/2023 15:12	EMERGENCY SCENE	ST. FRANCIS TULSA	3/2/2023 15:13	3/2/2023 15:13	3/2/2023 15:20	3/2/2023 15:56	3/2/2023 16:13	3/2/2023 16:34	00:08:11	MEDIC 401	
23-3685	3/2/2023 22:38	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	3/2/2023 22:38	3/2/2023 22:42	3/2/2023 22:43	3/2/2023 23:06	3/2/2023 23:28	3/3/2023 00:10	00:05:33	MEDIC 401	
23-3690	3/3/2023 00:38	EMERGENCY SCENE	HILLCREST SOUTH	3/3/2023 00:41	3/3/2023 00:41	3/3/2023 00:55	3/3/2023 01:43	3/3/2023 02:04	3/3/2023 02:43	00:17:15	MUTUAL AID GIVEN	
23-3729	3/3/2023 14:46	EMERGENCY SCENE	ST. FRANCIS TULSA	3/3/2023 14:48	3/3/2023 14:49	3/3/2023 14:53	3/3/2023 15:28	3/3/2023 15:51	3/3/2023 16:21	00:07:18	MEDIC 401	
23-3757	3/4/2023 02:00	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	3/4/2023 02:03	3/4/2023 02:06	3/4/2023 02:08	3/4/2023 02:39	3/4/2023 02:48	3/4/2023 03:12	00:07:41	MEDIC 401	
23-3759	3/4/2023 04:23	EMERGENCY SCENE	ST. FRANCIS TULSA	3/4/2023 04:24	3/4/2023 04:30	3/4/2023 04:30	3/4/2023 05:27	3/4/2023 05:44	3/4/2023 06:36	00:07:02	MEDIC 401	
23-3771	3/4/2023 10:06	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/4/2023 10:08	3/4/2023 10:08	3/4/2023 10:13	3/4/2023 10:26	3/4/2023 10:45	3/4/2023 11:03	00:06:46	MEDIC 401	
23-3778	3/4/2023 13:56	EMERGENCY SCENE	OSU MEDICAL CENTER	3/4/2023 13:57	3/4/2023 13:59	3/4/2023 14:03	3/4/2023 14:15	3/4/2023 14:27	3/4/2023 14:42	00:06:12	MEDIC 401	
23-3784	3/4/2023 15:20	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	3/4/2023 15:21	3/4/2023 15:21	3/4/2023 15:28	3/4/2023 15:42	3/4/2023 16:04	3/4/2023 16:18	00:08:03	MEDIC 401	
23-3819	3/5/2023 07:54	EMERGENCY SCENE	ST. FRANCIS TULSA	3/5/2023 07:54	3/5/2023 07:57	3/5/2023 08:00	3/5/2023 08:19	3/5/2023 08:37	3/5/2023 08:54	00:06:05	MEDIC 401	
23-3839	3/5/2023 19:15	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	3/5/2023 19:15	3/5/2023 19:16	3/5/2023 19:22	3/5/2023 19:50	3/5/2023 19:57	3/5/2023 20:18	00:07:57	MEDIC 401	
23-3851	3/6/2023 06:47	EMERGENCY SCENE	HILLCREST SOUTH	3/6/2023 06:49	3/6/2023 06:53	3/6/2023 06:56	3/6/2023 07:09	3/6/2023 07:27	3/6/2023 07:38	00:08:09	MEDIC 401	
23-3868	3/6/2023 10:30	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/6/2023 10:30	3/6/2023 10:34	3/6/2023 10:37	3/6/2023 10:46	3/6/2023 10:46	3/6/2023 10:46	00:06:51	MEDIC 401	
23-3875	3/6/2023 12:17	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/6/2023 12:19	3/6/2023 12:20	3/6/2023 12:22	3/6/2023 12:33	3/6/2023 12:33	3/6/2023 12:33	00:05:12	MEDIC 401	
23-3884	3/6/2023 14:10	EMERGENCY SCENE	ST. FRANCIS TULSA	3/6/2023 14:12	3/6/2023 14:13	3/6/2023 14:16	3/6/2023 14:29	3/6/2023 14:55	3/6/2023 15:09	00:05:36	MEDIC 401	
23-3911	3/6/2023 20:42	EMERGENCY SCENE	HILLCREST SOUTH	3/6/2023 20:42	3/6/2023 20:45	3/6/2023 20:48	3/6/2023 21:08	3/6/2023 21:25	3/6/2023 21:35	00:06:06	MEDIC 401	
23-3951	3/7/2023 13:36	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/7/2023 13:38	3/7/2023 13:38	3/7/2023 13:42	3/7/2023 13:55	3/7/2023 14:17	3/7/2023 14:38	00:05:56	MEDIC 401	
23-3959	3/7/2023 16:03	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/7/2023 16:04	3/7/2023 16:05	3/7/2023 16:09	3/7/2023 16:31	3/7/2023 16:31	3/7/2023 16:31	00:05:32	MEDIC 401	
23-3964	3/7/2023 17:10	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/7/2023 17:12	3/7/2023 17:13	3/7/2023 17:15	3/7/2023 17:30	3/7/2023 17:54	3/7/2023 18:11	00:05:21	MEDIC 401	
23-3974	3/7/2023 23:15	EMERGENCY SCENE	HILLCREST SOUTH	3/7/2023 23:16	3/7/2023 23:18	3/7/2023 23:21	3/7/2023 23:41	3/7/2023 23:54	3/8/2023 00:09	00:05:29	MEDIC 401	
23-3980	3/8/2023 05:29	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/8/2023 05:32	3/8/2023 05:34	3/8/2023 05:47	3/8/2023 05:59	3/8/2023 06:13	3/8/2023 06:37	00:18:08	MUTUAL AID GIVEN	
23-3993	3/8/2023 09:51	EMERGENCY SCENE	HILLCREST SOUTH	3/8/2023 09:53	3/8/2023 09:54	3/8/2023 09:57	3/8/2023 10:16	3/8/2023 10:31	3/8/2023 11:10	00:05:37	MEDIC 401	
23-4004	3/8/2023 12:01	EMERGENCY SCENE	ST. FRANCIS TULSA	3/8/2023 12:02	3/8/2023 12:03	3/8/2023 12:12	3/8/2023 12:45	3/8/2023 13:05	3/8/2023 13:16	00:11:04	MEDIC 401	
23-4017	3/8/2023 15:51	EMERGENCY SCENE	ST. JOHN TULSA	3/8/2023 15:52	3/8/2023 15:54	3/8/2023 15:57	3/8/2023 16:22	3/8/2023 16:57	3/8/2023 17:21	00:05:56	MEDIC 401	
23-4019	3/8/2023 16:25	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	3/8/2023 16:26	3/8/2023 16:26	3/8/2023 16:46				00:20:08	MEDIC 102	Closest ambulance
23-4026	3/8/2023 18:49	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/8/2023 18:51	3/8/2023 18:51	3/8/2023 18:55				00:05:57	MEDIC 401	
23-4030	3/8/2023 19:25	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/8/2023 19:26	3/8/2023 19:26	3/8/2023 19:29				00:04:29	MEDIC 401	
23-4031	3/8/2023 20:02	EMERGENCY SCENE	ST. FRANCIS TULSA	3/8/2023 20:04	3/8/2023 20:04	3/8/2023 20:10	3/8/2023 20:27	3/8/2023 20:50	3/8/2023 21:01	00:07:59	MEDIC 401	
23-4034	3/8/2023 21:54	EMERGENCY SCENE	ST. JOHN TULSA	3/8/2023 21:57	3/8/2023 21:57	3/8/2023 22:00	3/8/2023 22:19	3/8/2023 22:35	3/8/2023 22:49	00:06:10	MEDIC 401	
23-4060	3/9/2023 09:32	EMERGENCY SCENE	HILLCREST SOUTH	3/9/2023 09:34	3/9/2023 09:36	3/9/2023 09:39	3/9/2023 10:02	3/9/2023 10:17	3/9/2023 10:31	00:06:55	MEDIC 401	
23-4065	3/9/2023 10:10	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	3/9/2023 10:11	3/9/2023 10:12	3/9/2023 10:17	3/9/2023 10:30	3/9/2023 10:48	3/9/2023 11:16	00:06:20	MEDIC 402	
23-4066	3/9/2023 10:12	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
23-4081	3/9/2023 13:05	EMERGENCY SCENE	ST. FRANCIS TULSA	3/9/2023 13:08	3/9/2023 13:08	3/9/2023 13:10	3/9/2023 13:22	3/9/2023 13:43	3/9/2023 14:19	00:05:32	MEDIC 401	
23-4096	3/9/2023 17:59	EMERGENCY SCENE	HILLCREST SOUTH	3/9/2023 17:59	3/9/2023 18:00	3/9/2023 18:03	3/9/2023 18:18	3/9/2023 18:34	3/9/2023 19:02	00:04:07	MEDIC 401	
23-4103	3/9/2023 20:05	EMERGENCY SCENE	NO PATIENT FOUND	3/9/2023 20:07	3/9/2023 20:08	3/9/2023 20:11	3/9/2023 20:21	3/9/2023 20:21	3/9/2023 20:21	00:05:58	MEDIC 401	
23-4141	3/10/2023 11:33	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	3/10/2023 11:35	3/10/2023 11:36	3/10/2023 11:38	3/10/2023 12:03	3/10/2023 12:08	3/10/2023 12:15	00:05:16	MEDIC 401	
23-4178	3/10/2023 23:11	EMERGENCY SCENE	ST. FRANCIS TULSA	3/10/2023 23:11	3/10/2023 23:14	3/10/2023 23:16	3/10/2023 23:39	3/11/2023 00:02	3/11/2023 00:20	00:05:22	MEDIC 401	
23-4191	3/11/2023 09:01	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/11/2023 09:06	3/11/2023 09:06	3/11/2023 09:09	3/11/2023 09:27	3/11/2023 09:27	3/11/2023 09:27	00:07:51	MEDIC 401	
23-4195	3/11/2023 11:43	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/11/2023 11:45	3/11/2023 11:47	3/11/2023 11:50	3/11/2023 12:02	3/11/2023 12:02	3/11/2023 12:02	00:06:38	MEDIC 401	
23-4203	3/11/2023 14:18	EMERGENCY SCENE	ST. FRANCIS TULSA	3/11/2023 14:20	3/11/2023 14:22	3/11/2023 14:25	3/11/2023 14:42	3/11/2023 15:04	3/11/2023 15:23	00:06:09	MEDIC 401	
23-4209	3/11/2023 18:32	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	3/11/2023 18:34	3/11/2023 18:35	3/11/2023 18:39	3/11/2023 18:51	3/11/2023 18:59	3/11/2023 19:07	00:07:14	MEDIC 401	
23-4219	3/12/2023 00:21	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	3/12/2023 00:22	3/12/2023 00:22	3/12/2023 00:36	3/12/2023 00:52	3/12/2023 00:52	3/12/2023 00:52	00:15:03	MEDIC 401	
23-4225	3/12/2023 03:04	EMERGENCY SCENE	ST. FRANCIS TULSA	3/12/2023 03:04	3/12/2023 03:07	3/12/2023 03:10	3/12/2023 03:29	3/12/2023 03:49	3/12/2023 04:25	00:05:43	MEDIC 401	
23-4228	3/12/2023 03:53	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
23-4235	3/12/2023 12:18	EMERGENCY SCENE	ST. JOHN TULSA	3/12/2023 12:18	3/12/2023 12:20	3/12/2023 12:23	3/12/2023 12:43	3/12/2023 13:03	3/12/2023 13:20	00:04:57	MEDIC 401	

23-4238	3/12/2023 13:57	EMERGENCY SCENE	ST. FRANCIS TULSA	3/12/2023 13:57	3/12/2023 13:59	3/12/2023 14:02	3/12/2023 14:26	3/12/2023 14:50	3/12/2023 15:05	00:05:23	MEDIC 401	
23-4245	3/12/2023 18:25	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	3/12/2023 18:26	3/12/2023 18:29	3/12/2023 18:32	3/12/2023 18:54	3/12/2023 19:11	3/12/2023 19:38	00:06:13	MEDIC 401	
23-4260	3/13/2023 02:27	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/13/2023 02:28	3/13/2023 02:29	3/13/2023 02:33	3/13/2023 02:59	3/13/2023 02:59	3/13/2023 02:59	00:05:52	MEDIC 401	
23-4271	3/13/2023 11:50	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/13/2023 11:52	3/13/2023 11:53	3/13/2023 11:55	3/13/2023 12:07	3/13/2023 12:21	3/13/2023 12:34	00:05:34	MEDIC 401	
23-4273	3/13/2023 12:40	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/13/2023 12:43	3/13/2023 12:43	3/13/2023 12:48	3/13/2023 13:17	3/13/2023 13:35	3/13/2023 14:28	00:07:26	MEDIC 102	
23-4285	3/13/2023 14:34	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/13/2023 14:35	3/13/2023 14:36	3/13/2023 14:39	3/13/2023 14:49	3/13/2023 14:49	3/13/2023 14:49	00:05:19	MEDIC 401	
23-4302	3/13/2023 20:16	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	3/13/2023 20:18	3/13/2023 20:20	3/13/2023 20:23	3/13/2023 20:32	3/13/2023 20:54	3/13/2023 21:05	00:06:13	MEDIC 401	
23-4306	3/13/2023 22:31	EMERGENCY SCENE	HILLCREST SOUTH	3/13/2023 22:32	3/13/2023 22:34	3/13/2023 22:39	3/13/2023 23:11	3/13/2023 23:30	3/13/2023 23:39	00:08:11	MEDIC 401	
23-4357	3/14/2023 15:55	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	3/14/2023 15:57	3/14/2023 15:58	3/14/2023 16:03	3/14/2023 16:09	3/14/2023 16:09	3/14/2023 16:09	00:08:02	MEDIC 401	
23-4369	3/14/2023 22:10	EMERGENCY SCENE	HILLCREST SOUTH	3/14/2023 22:11	3/14/2023 22:13	3/14/2023 22:15	3/14/2023 22:34	3/14/2023 22:50	3/14/2023 23:02	00:05:18	MEDIC 401	
23-4370	3/14/2023 22:31	EMERGENCY SCENE	ST. JOHN TULSA	3/14/2023 22:32	3/14/2023 22:32	3/14/2023 22:52	3/14/2023 23:01	3/14/2023 23:23	3/14/2023 23:42	00:23:46	MEDIC 101	Resp from Tulsa
23-4390	3/15/2023 09:30	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/15/2023 09:30	3/15/2023 09:30	3/15/2023 09:36	3/15/2023 09:58	3/15/2023 10:19	3/15/2023 10:56	00:06:02	MEDIC 401	
23-4426	3/15/2023 17:20	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/15/2023 17:22	3/15/2023 17:23	3/15/2023 17:24	3/15/2023 17:42	3/15/2023 17:42	3/15/2023 17:42	00:03:24	MEDIC 401	
23-4427	3/15/2023 17:20	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/15/2023 17:22	3/15/2023 17:23	3/15/2023 17:24	3/15/2023 17:42	3/15/2023 17:42	3/15/2023 17:42	00:03:24	MEDIC 401	
23-4432	3/15/2023 19:19	EMERGENCY SCENE	ST. FRANCIS TULSA	3/15/2023 19:22	3/15/2023 19:22	3/15/2023 19:25	3/15/2023 19:48	3/15/2023 20:09	3/15/2023 20:27	00:05:44	MEDIC 401	
23-4465	3/16/2023 09:44	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/16/2023 09:44	3/16/2023 09:44	3/16/2023 09:44	3/16/2023 09:49	3/16/2023 10:11	3/16/2023 10:26	00:00:49	MEDIC 401	
23-4487	3/16/2023 14:10	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/16/2023 14:11	3/16/2023 14:13	3/16/2023 14:17	3/16/2023 14:26	3/16/2023 14:26	3/16/2023 14:26	00:06:16	MEDIC 401	
23-4566	3/17/2023 18:31	EMERGENCY SCENE	ST. JOHN TULSA	3/17/2023 18:31	3/17/2023 18:33	3/17/2023 18:35	3/17/2023 18:46	3/17/2023 19:00	3/17/2023 19:46	00:04:10	MEDIC 401	
23-4576	3/18/2023 02:16	EMERGENCY SCENE	ST. JOHN TULSA	3/18/2023 02:19	3/18/2023 02:20	3/18/2023 02:23	3/18/2023 02:46	3/18/2023 03:06	3/18/2023 03:32	00:06:49	MEDIC 401	
23-4581	3/18/2023 07:12	EMERGENCY SCENE	ST. FRANCIS TULSA	3/18/2023 07:12	3/18/2023 07:13	3/18/2023 07:18	3/18/2023 07:35	3/18/2023 07:55	3/18/2023 08:07	00:06:30	MEDIC 401	
23-4582	3/18/2023 08:50	EMERGENCY SCENE	HILLCREST SOUTH	3/18/2023 08:51	3/18/2023 08:53	3/18/2023 08:57	3/18/2023 09:29	3/18/2023 09:49	3/18/2023 10:08	00:07:42	MEDIC 401	
23-4588	3/18/2023 11:03	EMERGENCY SCENE	ST. FRANCIS TULSA	3/18/2023 11:03	3/18/2023 11:05	3/18/2023 11:09	3/18/2023 11:28	3/18/2023 11:51	3/18/2023 12:18	00:06:13	MEDIC 401	
23-4634	3/19/2023 11:16	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/19/2023 11:17	3/19/2023 11:18	3/19/2023 11:19	3/19/2023 11:43	3/19/2023 12:00	3/19/2023 12:17	00:03:30	MEDIC 401	
23-4644	3/19/2023 14:12	EMERGENCY SCENE	HILLCREST SOUTH	3/19/2023 14:14	3/19/2023 14:15	3/19/2023 14:18	3/19/2023 14:40	3/19/2023 14:59	3/19/2023 15:32	00:06:03	MEDIC 401	
23-4646	3/19/2023 15:41	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/19/2023 15:43	3/19/2023 15:43	3/19/2023 15:48	3/19/2023 16:07	3/19/2023 16:22	3/19/2023 16:39	00:07:12	MEDIC 401	
23-4649	3/19/2023 16:02	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	3/19/2023 16:05	3/19/2023 16:06	3/19/2023 16:10	3/19/2023 16:45	3/19/2023 17:01	3/19/2023 17:27	00:08:08	MEDIC 102	
23-4662	3/19/2023 22:49	EMERGENCY SCENE	HILLCREST SOUTH	3/19/2023 22:51	3/19/2023 22:53	3/19/2023 22:56	3/19/2023 23:16	3/19/2023 23:31	3/19/2023 23:53	00:06:53	MEDIC 401	
23-4667	3/20/2023 03:07	EMERGENCY SCENE	ST. FRANCIS TULSA	3/20/2023 03:09	3/20/2023 03:10	3/20/2023 03:19	3/20/2023 03:35	3/20/2023 03:55	3/20/2023 04:13	00:12:27	MEDIC 401	
23-4701	3/20/2023 14:58	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	3/20/2023 14:59	3/20/2023 15:00	3/20/2023 15:03	3/20/2023 15:21	3/20/2023 15:43	3/20/2023 17:21	00:05:04	MEDIC 401	
23-4712	3/20/2023 19:12	EMERGENCY SCENE	HILLCREST SOUTH	3/20/2023 19:15	3/20/2023 19:15	3/20/2023 19:18	3/20/2023 19:40	3/20/2023 19:58	3/20/2023 20:37	00:06:31	MEDIC 401	
23-4715	3/20/2023 22:05	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	3/20/2023 22:06	3/20/2023 22:07	3/20/2023 22:10	3/20/2023 22:27	3/20/2023 22:47	3/20/2023 23:11	00:05:28	MEDIC 401	
23-4732	3/21/2023 07:08	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/21/2023 07:09	3/21/2023 07:12	3/21/2023 07:16	3/21/2023 07:21	3/21/2023 07:21	3/21/2023 07:21	00:07:53	MEDIC 401	
23-4741	3/21/2023 08:54	EMERGENCY SCENE	HILLCREST SOUTH	3/21/2023 08:56	3/21/2023 08:58	3/21/2023 09:02	3/21/2023 09:17	3/21/2023 09:39	3/21/2023 09:52	00:08:07	MEDIC 401	
23-4760	3/21/2023 13:08	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	3/21/2023 13:09	3/21/2023 13:11	3/21/2023 13:15	3/21/2023 13:23	3/21/2023 13:27	3/21/2023 13:39	00:06:25	MEDIC 401	
23-4790	3/21/2023 22:13	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	3/21/2023 22:14	3/21/2023 22:15	3/21/2023 22:20	3/21/2023 22:35	3/21/2023 22:40	3/21/2023 23:08	00:07:02	MEDIC 401	
23-4792	3/21/2023 22:35	EMERGENCY SCENE	ST. JOHN TULSA	3/21/2023 22:37	3/21/2023 22:37	3/21/2023 22:41	3/21/2023 23:07	3/21/2023 23:26	3/22/2023 00:10	00:06:07	MEDIC 402	
23-4793	3/21/2023 22:41	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
23-4807	3/22/2023 08:45	EMERGENCY SCENE	ST. FRANCIS TULSA	3/22/2023 08:46	3/22/2023 08:49	3/22/2023 08:53	3/22/2023 09:14	3/22/2023 09:42	3/22/2023 10:15	00:08:06	MEDIC 401	
23-4811	3/22/2023 09:11	EMERGENCY SCENE	ST. JOHN TULSA	3/22/2023 09:11	3/22/2023 09:13	3/22/2023 09:19	3/22/2023 09:41	3/22/2023 10:01	3/22/2023 10:26	00:08:05	MEDIC 402	
23-4841	3/22/2023 15:53	EMERGENCY SCENE	ST. FRANCIS TULSA	3/22/2023 15:54	3/22/2023 15:55	3/22/2023 15:57	3/22/2023 16:12	3/22/2023 16:32	3/22/2023 17:03	00:03:59	MEDIC 401	
23-4846	3/22/2023 17:18	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/22/2023 17:20	3/22/2023 17:20	3/22/2023 17:23	3/22/2023 17:56	3/22/2023 17:56	3/22/2023 17:56	00:05:23	MEDIC 102	
23-4851	3/22/2023 19:16	EMERGENCY SCENE	HILLCREST SOUTH	3/22/2023 19:17	3/22/2023 19:19	3/22/2023 19:22	3/22/2023 19:59	3/22/2023 19:59	3/22/2023 20:48	00:05:55	MEDIC 401	
23-4853	3/22/2023 19:34	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
23-4878	3/23/2023 06:39	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	3/23/2023 06:41	3/23/2023 06:48	3/23/2023 06:48	3/23/2023 07:09	3/23/2023 07:16	3/23/2023 07:25	00:08:07	MEDIC 401	
23-4926	3/24/2023 00:59	EMERGENCY SCENE	ST. FRANCIS TULSA	3/24/2023 01:03	3/24/2023 01:04	3/24/2023 01:07	3/24/2023 01:15	3/24/2023 01:33	3/24/2023 01:45	00:08:09	MEDIC 401	
23-4942	3/24/2023 07:35	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/24/2023 07:37	3/24/2023 07:38	3/24/2023 07:43	3/24/2023 07:51	3/24/2023 07:51	3/24/2023 07:51	00:07:55	MEDIC 401	
23-4943	3/24/2023 07:48	EMERGENCY SCENE	ST. FRANCIS TULSA	3/24/2023 07:52	3/24/2023 07:52	3/24/2023 07:58	3/24/2023 08:15	3/24/2023 08:36	3/24/2023 08:58	00:10:06	MEDIC 401	S. of 181
23-4963	3/24/2023 12:28	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/24/2023 12:29	3/24/2023 12:31	3/24/2023 12:36	3/24/2023 12:58	3/24/2023 12:58	3/24/2023 12:58	00:08:09	MEDIC 401	
23-4972	3/24/2023 14:08	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/24/2023 14:09	3/24/2023 14:12	3/24/2023 14:16	3/24/2023 14:29	3/24/2023 14:29	3/24/2023 14:29	00:07:08	MUTUAL AID GIVEN	
23-4984	3/24/2023 16:40	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	3/24/2023 16:41	3/24/2023 16:43	3/24/2023 16:44	3/24/2023 16:44	3/24/2023 16:44	3/24/2023 16:44	00:03:31	MEDIC 401	
23-4990	3/24/2023 18:34	EMERGENCY SCENE	HILLCREST SOUTH	3/24/2023 18:35	3/24/2023 18:37	3/24/2023 18:38	3/24/2023 19:09	3/24/2023 19:29	3/24/2023 19:51	00:04:11	MEDIC 401	
23-5004	3/25/2023 03:39	EMERGENCY SCENE	ST. FRANCIS TULSA	3/25/2023 03:41	3/25/2023 03:42	3/25/2023 03:46	3/25/2023 04:15	3/25/2023 04:35	3/25/2023 04:52	00:06:50	MEDIC 401	
23-5030	3/25/2023 23:40	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/25/2023 23:40	3/25/2023 23:41	3/25/2023 23:45	3/26/2023 00:10	3/26/2023 00:10	3/26/2023 00:10	00:04:56	MEDIC 401	
23-5042	3/26/2023 10:49	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	3/26/2023 10:51	3/26/2023 10:56	3/26/2023 10:56	3/26/2023 11:20	3/26/2023 11:20	3/26/2023 11:20	00:07:09	MEDIC 401	
23-5044	3/26/2023 11:19	EMERGENCY SCENE	ST. FRANCIS TULSA	3/26/2023 11:20	3/26/2023 11:21	3/26/2023 11:27	3/26/2023 11:47	3/26/2023 12:13	3/26/2023 12:30	00:08:02	MEDIC 401	
23-5045	3/26/2023 12:28	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	3/26/2023 12:28	3/26/2023 12:30	3/26/2023 12:35	3/26/2023 13:10	3/26/2023 13:51	3/26/2023 13:52	00:07:34	MEDIC 402	
23-5046	3/26/2023 13:01	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/26/2023 13:02	3/26/2023 13:03	3/26/2023 13:09	3/26/2023 13:35	3/26/2023 14:01	3/26/2023 14:15	00:08:05	MEDIC 401	
23-5069	3/26/2023 21:11	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	3/26/2023 21:13	3/26/2023 21:14	3/26/2023 21:29	3/26/2023 21:59	3/26/2023 22:17	3/26/2023 22:52	00:17:49	MUTUAL AID GIVEN	
23-5082	3/27/2023 08:37	EMERGENCY SCENE	ST. JOHN TULSA	3/27/2023 08:39	3/27/2023 08:41	3/27/2023 08:42	3/27/2023 08:54	3/27/2023 09:12	3/27/2023 09:26	00:05:07	MEDIC 401	
23-5120	3/27/2023 20:06	EMERGENCY SCENE	HILLCREST SOUTH	3/27/2023 20:07	3/27/2023 20:10	3/27/2023 20:13	3/27/2023 20:32	3/27/2023 20:49	3/27/2023 21:08	00:07:13	MEDIC 401	
23-5141	3/28/2023 08:35	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/28/2023 08:36	3/28/2023 08:38	3/28/2023 08:42	3/28/2023 08:56	3/28/2023 08:56	3/28/2023 08:56	00:06:46	MEDIC 401	
23-5148	3/28/2023 10:03	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/28/2023 10:04	3/28/2023 10:06	3/28/2023 10:11	3/28/2023 10:22	3/28/2023 10:58	3/28/2023 10:58	00:07:13	MEDIC 401	
23-5151	3/28/2023 10:32	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	3/28/2023 10:34	3/28/2023 10:35	3/28/2023 10:39	3/28/2023 12:06	3/28/2023 12:06	3/28/2023 12:06	00:06:26	MEDIC 402	
23-5165	3/28/2023 13:02	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	3/28/2023 13:02	3/28/2023 13:04	3/28/2023 13:05	3/28/2023 13:21	3/28/2023 13:21	3/28/2023 13:22	00:03:44	MEDIC 401	
23-5177	3/28/2023 16:09	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	3/28/2023 16:10	3/28/2023 16:12	3/28/2023 16:16	3/28/2023 16:28	3/28/2023 16:50	3/28/2023 17:35	00:07:02	MEDIC 401	
23-5184	3/28/2023 17:35	EMERGENCY SCENE	HILLCREST SOUTH	3/28/2023 17:42	3/28/2023 17:43	3/28/2023 17:47	3/28/2023 18:00	3/28/2023 18:23	3/28/2023 18:49	00:12:27	MEDIC 402	Resp from Tulsa
23-5190	3/28/2023 19:40	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	3/28/2023 19:41	3/28/2023 19:43	3/28/2023 19:46	3/28/2023 19:57	3/28/2023 20:16	3/28/2023 20:27	00:05:55	MEDIC 401	

23-5194	3/28/2023 21:18	EMERGENCY SCENE	ST. JOHN TULSA	3/28/2023 21:20	3/28/2023 21:22	3/28/2023 21:25	3/28/2023 21:41	3/28/2023 22:02	3/28/2023 22:37	00:06:41	MEDIC 401	
23-5198	3/28/2023 23:59	EMERGENCY SCENE	ST. FRANCIS SOUTH	3/29/2023 00:03	3/29/2023 00:04	3/29/2023 00:06	3/29/2023 00:25	3/29/2023 00:44	3/29/2023 01:01	00:07:13	MEDIC 401	

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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 *0008127
GLENPOOL AREA EMERGENCY MEDICAL
SERVICE DISTRICT
12205 S YUKON AVE
GLENPOOL OK 74033-6635

PAGE 1

ACCOUNT NUMBER
[redacted]
STATEMENT DATE
2/28/23

ACCOUNT ANALYSIS

3.27.2023
3/27/23

Beginning Balance	2/01/23	341,902.30
Deposits / Misc Credits	1	29,645.10
Withdrawals / Misc Debits	6	35,046.17
** Ending Balance	2/28/23	336,501.23 **

Service Charge	.00
Enclosures	6

8002-00000

DEPOSITS

Date	Deposits	Withdrawals	Activity Description
2/10	29,645.10		TULSA COUNTY/TAXDIST 16 FRANCISCO ORDAZ

CHECKS

* indicates skip in check numbers

Date	Check No.	Amount	Date	Check No.	Amount	Date	Check No.	Amount
2/28	2106	208.63	2/10	2108	15,000.00	2/13	2110	104.00
2/14	2107	208.33	2/09	2109	19,316.88	2/08	2111	208.33

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
2/08	341,693.97	2/10	337,022.19	2/14	336,709.86
2/09	322,377.09	2/13	336,918.19	2/28	336,501.23

GLENPOOL AREA EMERGENCY 01/93
MEDICAL SERVICE DISTRICT
12205 S. YUKON AVE. PH. 918-322-5409
GLENPOOL, OK 74033-6635
BancFirst
Glenpool, Oklahoma
39-363/1030
002106
PAY ---- TWO HUNDRED EIGHT & 63/100 DOLLARS ----
DATE 02/06/2023 CHECK AMOUNT $*******208.63
TO THE ORDER OF
** SUSAN WHITE **
210 SOUTH OAK GROVE ROAD
CUSHING, OK 74023
BY S. Cage
BY Wendy Knight
AUTHORIZED SIGNATURES
⑈002106⑈ ⑆103003632⑆ ⑈007004162⑈

Number: 2106 Date: 2/28/2023 Amount: $208.63

DO NOT ACCEPT UNLESS THIS CHECK IS PRINTED WITH A COLOR BACKGROUND, CONTAINS A VOID PANTOGRAPH, MICROPRINTING FACE AND BACK, UV FIBERS AND A WATERMARK ON THE REVERSE SIDE
GLENPOOL AREA EMERGENCY 01/93
MEDICAL SERVICE DISTRICT
12205 S. YUKON AVE. PH. 918-322-5409
GLENPOOL, OK 74033-6635
BancFirst
Glenpool, Oklahoma
39-363/1030
002107
PAY ---- TWO HUNDRED EIGHT & 33/100 DOLLARS ----
DATE 02/06/2023 CHECK AMOUNT $*******208.33
TO THE ORDER OF
** WENDY KNIGHT **
P.O. BOX 2434
CLAREMORE, OK 74018
BY
BY S. Cage
AUTHORIZED SIGNATURES
⑈002107⑈ ⑆103003632⑆ ⑈007004162⑈

Number: 2107 Date: 2/14/2023 Amount: $208.33

DO NOT ACCEPT UNLESS THIS CHECK IS PRINTED WITH A COLOR BACKGROUND, CONTAINS A VOID PANTOGRAPH, MICROPRINTING FACE AND BACK, UV FIBERS AND A WATERMARK ON THE REVERSE SIDE
GLENPOOL AREA EMERGENCY 01/93
MEDICAL SERVICE DISTRICT
12205 S. YUKON AVE. PH. 918-322-5409
GLENPOOL, OK 74033-6635
BancFirst
Glenpool, Oklahoma
39-363/1030
002108
PAY ---- FIFTEEN THOUSAND & 00/100 DOLLARS ----
DATE 02/06/2023 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
BY S. Cage
BY Wendy Knight
AUTHORIZED SIGNATURES
⑈002108⑈ ⑆103003632⑆ ⑈007004162⑈

Number: 2108 Date: 2/10/2023 Amount: $15000.00

GLENPOOL AREA EMERGENCY 01/93
MEDICAL SERVICE DISTRICT
12205 S. YUKON AVE. PH. 918-322-5409
GLENPOOL, OK 74033-6635
BancFirst
Glenpool, Oklahoma
39-363/1030
002109
PAY ---- NINETEEN THOUSAND THREE HUNDRED SIXTEEN & 88/100 DOLLARS ----
DATE 02/06/2023 CHECK AMOUNT $****19,316.88
TO THE ORDER OF
** CITY OF GLENPOOL - GEMS **
12205 S YUKON AVE.
GLENPOOL, OK 74033
BY S. Cage
BY Wendy Knight
AUTHORIZED SIGNATURES
⑈002109⑈ ⑆103003632⑆ ⑈007004162⑈

Number: 2109 Date: 2/9/2023 Amount: $19316.88

DO NOT ACCEPT UNLESS THIS CHECK IS PRINTED WITH A COLOR BACKGROUND, CONTAINS A VOID PANTOGRAPH, MICROPRINTING FACE AND BACK, UV FIBERS AND A WATERMARK ON THE REVERSE SIDE
GLENPOOL AREA EMERGENCY 01/93
MEDICAL SERVICE DISTRICT
12205 S. YUKON AVE. PH. 918-322-5409
GLENPOOL, OK 74033-6635
BancFirst
Glenpool, Oklahoma
39-363/1030
002110
PAY ---- ONE HUNDRED FOUR & 00/100 DOLLARS ----
DATE 02/06/2023 CHECK AMOUNT $*******104.00
TO THE ORDER OF
** ROSENSTEIN,FIST & RINGOLD, INC. **
SUITE 700
525 SOUTH MAIN STREET
TULSA, OK 74103-4508
BY S. Cage
BY Wendy Knight
AUTHORIZED SIGNATURES
⑈002110⑈ ⑆103003632⑆ ⑈007004162⑈

Number: 2110 Date: 2/13/2023 Amount: $104.00

DO NOT ACCEPT UNLESS THIS CHECK IS PRINTED WITH A COLOR BACKGROUND, CONTAINS A VOID PANTOGRAPH, MICROPRINTING FACE AND BACK, UV FIBERS AND A WATERMARK ON THE REVERSE SIDE
GLENPOOL AREA EMERGENCY 01/93
MEDICAL SERVICE DISTRICT
12205 S. YUKON AVE. PH. 918-322-5409
GLENPOOL, OK 74033-6635
BancFirst
Glenpool, Oklahoma
39-363/1030
002111
PAY ---- TWO HUNDRED EIGHT & 33/100 DOLLARS ----
DATE 02/06/2023 CHECK AMOUNT $*******208.33
TO THE ORDER OF
** SARAH CAGE **
12205 S YUKON AVE
GLENPOOL, OK 74033
BY
BY Wendy Knight
AUTHORIZED SIGNATURES
⑈002111⑈ ⑆103003632⑆ ⑈007004162⑈

Number: 2111 Date: 2/8/2023 Amount: $208.33

4022-00000

REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: FEBRUARY 28TH, 2023

31 -GEMS
FINANCIAL SUMMARY % OF YEAR COMPLETED: 66.67

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
NON-DEPARTMENTAL	367,600	29,645.10	316,517.64	0.00	51,082.36	86.10
TOTAL REVENUES	367,600	29,645.10	316,517.64	0.00	51,082.36	86.10

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: FEBRUARY 28TH, 2023

31 -GEMS

FINANCIAL SUMMARY % OF YEAR COMPLETED: 66.67

	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	0.00	3,388.36	0.00	3,611.64	48.41
OTHER CHARGES & SERVICES	354,100	35,046.17	229,991.23	(1,490.00)	125,598.77	64.53
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	367,600	35,046.17	233,379.59	(1,490.00)	135,710.41	63.08
TOTAL EXPENDITURES	367,600	35,046.17	233,379.59	(1,490.00)	135,710.41	63.08
REVENUE OVER/(UNDER) EXPENDITURES	0	(5,401.07)	83,138.05	1,490.00	(84,628.05)	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: FEBRUARY 28TH, 2023

31 -GEMS

% OF YEAR COMPLETED: 66.67

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
NON-DEPARTMENTAL						
================						
TAXES						
31-5-00-5006 TAXES	314,290	29,645.10	316,517.64	0.00	(2,227.64)	100.71
TOTAL TAXES	314,290	29,645.10	316,517.64	0.00	(2,227.64)	100.71
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	53,310	0.00	0.00	0.00	53,310.00	0.00
TOTAL OTHER FINANCING SOURCES	53,310	0.00	0.00	0.00	53,310.00	0.00
TOTAL NON-DEPARTMENTAL	367,600	29,645.10	316,517.64	0.00	51,082.36	86.10
TOTAL REVENUE	367,600	29,645.10	316,517.64	0.00	51,082.36	86.10

REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: FEBRUARY 28TH, 2023

31 -GEMS

% OF YEAR COMPLETED: 66.67

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	0.00	2,429.16	0.00	2,070.84	53.98
31-6-01-6206 MINOR EQUIPMENT	2,500	0.00	959.20	0.00	1,540.80	38.37
TOTAL SUPPLIES	7,000	0.00	3,388.36	0.00	3,611.64	48.41
OTHER CHARGES & SERVICES						
31-6-01-6210 AMBULANCE CONTRACT	180,000	15,000.00	120,000.00	0.00	60,000.00	66.67
31-6-01-6225 FIRST RESPONDER/ADMIN FEES	135,850	19,316.88	102,185.80	(1,490.00)	35,154.20	74.12
31-6-01-6235 CONTRACT SERVICES	13,800	729.29	7,805.43	0.00	5,994.57	56.56
31-6-01-6236 AUDIT FEES	24,450	0.00	0.00	0.00	24,450.00	0.00
31-6-01-6254 MISC SERVICES & CHARGES	0	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER CHARGES & SERVICES	354,100	35,046.17	229,991.23	(1,490.00)	125,598.77	64.53
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	367,600	35,046.17	233,379.59	(1,490.00)	135,710.41	63.08
TOTAL EXPENDITURES	367,600	35,046.17	233,379.59	(1,490.00)	135,710.41	63.08
REVENUE OVER/(UNDER) EXPENDITURES	0	(5,401.07)	83,138.05	1,490.00	(84,628.05)	0.00

Five-Year History of GEMS Cumulative Tax Revenue Received as a Percent of Tax Revenue Budgeted

Month	FY2023	FY2022	FY2021	FY2020	FY2019	FY2018
July	0.3%	0.4%	0.5%	0.3%	0.3%	0.3%
August	0.4%	0.6%	0.6%	0.7%	0.5%	0.4%
September	0.5%	0.8%	0.8%	0.7%	1.0%	0.8%
October	1.4%	1.2%	1.0%	1.1%	1.3%	1.9%
November	1.5%	1.3%	1.2%	1.2%	1.4%	2.1%
December	5.4%	4.6%	5.9%	4.6%	9.2%	9.0%
January	91.3%	85.8%	80.3%	80.8%	82.7%	82.9%
February	100.7%	92.1%	90.7%	85.6%	91.0%	91.9%
March		94.0%	92.4%	87.6%	93.3%	93.3%
April		101.8%	101.7%	93.3%	100.7%	102.6%
May		104.9%	105.2%	97.9%	104.4%	106.4%
June		105.3%	105.7%	99.1%	105.2%	107.4%

As of February 28, 2023 GEMS has received 100.7% of tax revenue budgeted.
In other words, $316,517.64 has been received of the $314,290 tax revenue budgeted.

MINUTES
GEMS Meeting
Monday, March 6, 2023 Council Chambers 6:00 PM

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

STAFF PRESENT: Susan White
Wendy Knight

STAFF ABSENT: Sarah Cage

A) Call to Order - Joyce G. Calvert, Chair
Chair Calvert called the meeting to order at 6:28 p.m.

B) Roll Call, Declaration of Quorum – Wendy Knight, Clerk; Joyce G. Calvert, Chair
Clerk Knight called the roll, Chair Calvert declared a quorum present.
David Tillotson, City Manager, and Scott Major, District Attorney, were also in attendance.

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

GEMS EMS REPORT 02012023-02262023

D) District Administrator Report - Susan White, Administrator

GEMS statement + PL 1.31.2023_

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 February 6, 2023 meeting.
GEMS - 06 Feb 2023 - Minutes - Html

2) Purchase order(s) and receipts register totaling $36,433.71.

Moved by Chris Brobst, seconded by Jacqueline Triplett-Lund

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 3-6-23

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

I) Scheduled Business

J) Adjournment
Chair Calvert declared the meeting adjourned at 6:30 p.m.

GEMS

Glenpool Area Medical Service District
Glenpool, Oklahoma

To: HONORABLE CHAIR AND GEMS DISTRICT BOARD MEMBERS

From: SARAH CAGE, INTERIM DISTRICT TREASURER

Date: March 28, 2023

Subject: Approval of Purchase Orders Receiving Report and Payment Claims as of 3/28/2023 totaling $28,283.87.

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

Staff Recommendation:
Staff recommends a motion to accept the PO Receipt Register report dated 3/28/2023 and approve the following payments:

P.O. #	ACCOUNT	VENDOR	DESCRIPTION	INV #	AMOUNT
23-15999	31-6-01-6210	Centurion Health System	Ambulance Service APR 23	2963	$15,000.00
23-16000	31-6-01-6225	City of Glenpool	1st Responder February 23	FEB2023	$12,658.88
23-16001	31-6-01-6235	Sarah Cage	Interim District Treasurer	SC32023	$208.33
23-15997	31-6-01-6235	Susan White	District Administration	SW32023	$208.33
23-15998	31-6-01-6235	Wendy Knight	District Clerk	WK32023	$208.33
				Total	$28,283.87

Attachments:
1. Purchase Order Claims Register dated 3/28/2023 totaling $28,283.87.
2. PO Receipt Register dated 3/28/2023 totaling $28,283.87.
3. Purchase Orders and Invoices totaling $28,283.87.

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

3/28/2023 3:04 PM

SEQUENCE: VENDOR NAME (ALPHA)

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

AUDIT REPORT

PAGE: 1

DETAIL LEVEL: INVOICE

VENDOR NAME / INVOICE	POST DATE	BANK	INVOICE AMOUNT	VENDOR TOTAL
31-000004 CENTURION HEALTH SYSTEMS,DBA M				15,000.00
2963	4/03/2023	31	15,000.00	
31-000005 CITY OF GLENPOOL - GEMS				12,658.88
FEB2023	3/31/2023	31	12,658.88	
31-000029 SARAH CAGE				208.33
SC32023	4/03/2023	31	208.33	
31-000000 SUSAN WHITE				208.33
SW32023	4/03/2023	31	208.33	
31-000002 WENDY KNIGHT				208.33
WK32023	4/03/2023	31	208.33	
TOTALS			28,283.87	28,283.87

APPROVED

BY

Joyce Calvert, Chair
April 3, 2023

FUND: 31 - GEMS

SUMMARY REPORT

PURCHASE ORDER	DESCRIPTION	VENDOR #	VENDOR NAME	DATE INVOICE	AMOUNT
DEPARTMENT: 01 - NON-DEPARTMENTAL					
23-15997	GEMS CONTRACT SVC MAR 202	31-000000	SUSAN WHITE	4/2023 SW32023	208.33
23-15998	GEMS CONTRACT SVC MAR 202	31-000002	WENDY KNIGHT	4/2023 WK32023	208.33
23-15999	AMBULANCE SUBSIDY APR 202	31-000004	CENTURION HEALTH SYSTEMS,DBA	4/2023 2963	15,000.00
23-16000	1ST RESPONDER REIMBURSE-F	31-000005	CITY OF GLENPOOL - GEMS	3/2023 FEB2023	12,658.88
23-16001	GEMS CONTRACT SVC MAR 202	31-000029	SARAH CAGE	4/2023 SC32023	208.33
				DEPARTMENT TOTAL:	28,283.87
				FUND TOTAL:	28,283.87
				GRAND TOTAL:	28,283.87

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 # 23-15999 03/15/2023

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

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

B. Cage 03/15/2023
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.

03/15/2023
ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	AMBULANCE SUBSIDY APR 2023 AMBULANCE SUBSIDY APR 2023		00031606	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.

SM 3/20/23
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

Mercy Regional Oklahoma
Owasso, OK 74055

#31606

Invoice

Date	Invoice #
3/10/2023	2963

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	ALS Ambulance Subsidy for April 2023	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 # 23-16000   03/15/2023

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.

S. Cage   03/15/2023

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.   03/15/2023

ENCUMBERING OFFICER   DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	1ST RESPONDER REIMBURSE-FEB 1ST RESPONDER REIMBURSE-FEB		00031610	31 -6-01-6225		0.00	12,658.88 *

** TOTAL **   12,658.88

*** 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.

3/20/23

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

INVOICE

31610

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

Customer Number:
Invoice Number: 01-0172
Invoice Date: FEB2023
Due Date: 3/14/2023
P.O. # : 4/13/2023

TREASURER
GEMS-
12205 S YUKON AVE
GLENPOOL OK 74033

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
GEMS REIMBURSEMENT FEB 2023	N/A	MONTH	N/A	12,658.88

FEBRUARY 2023

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

TOTAL DUE $12,658.88

Glenpool Fire Department Operations February 2023

Run Type	# of Calls	Totals Calls
EMS Runs	93	133
Fire Runs	40	
Overlapping	12	9.02%

Average Respone Times

3:47	EMS
3:56	Fire

By District:

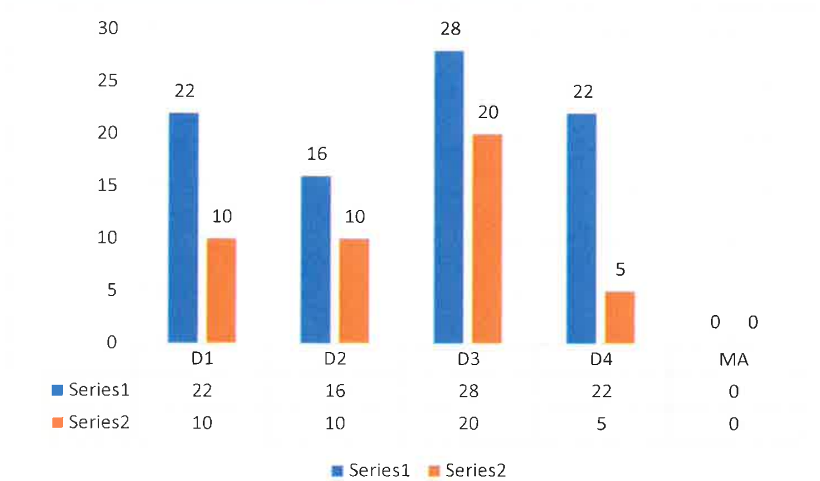
District	EMS	Fire	District Totals
D1	22	10	32
D2	16	10	26
D3	28	20	48
D4	22	5	27
MA	0	0	0
Totals	88	45	133

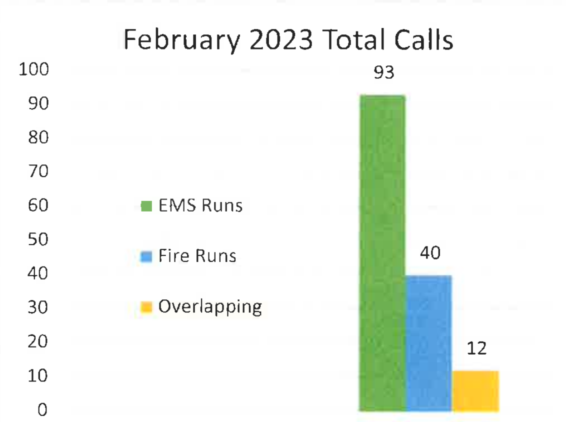
Average Time on Scene

17:28

None

District Call Volume

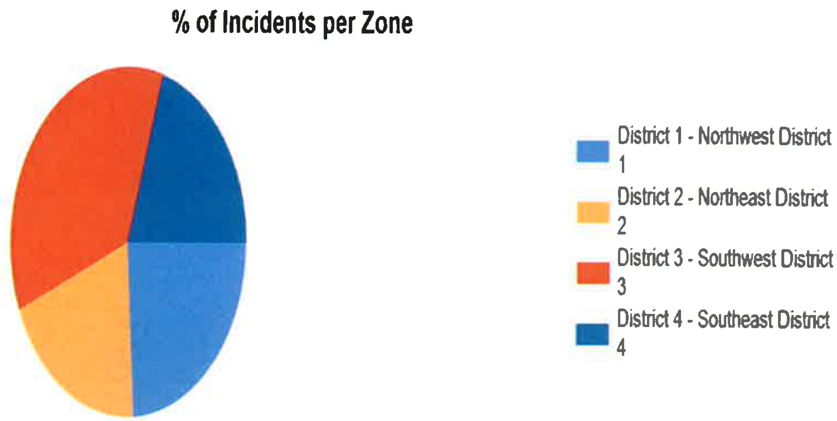




% of Incidents per Zone

District 1 - North of 141st St & West of Elwood Ave.	#	%
141 - Forest, woods or wildland fire	1	0.75
311 - Medical assist, assist EMS crew	21	15.79
322 - Motor vehicle accident with injuries	1	0.75
412 - Gas leak (natural gas or LPG)	3	2.26
511 - Lock-out	2	1.5
550 - Public service assistance, other	1	0.75
611 - Dispatched & cancelled en route	3	2.26

District 2 - North of 141st St & East of Elwood Ave	#	%
251 - Excessive heat, scorch burns with no ignition	1	0.75
311 - Medical assist, assist EMS crew	15	11.28
321 - EMS call, excluding vehicle accident with injury	1	0.75
412 - Gas leak (natural gas or LPG)	2	1.5
424 - Carbon monoxide incident	1	0.75
445 - Arcing, shorted electrical equipment	1	0.75
500 - Service Call, other	1	0.75
511 - Lock-out	1	0.75
551 - Assist police or other governmental agency	1	0.75
554 - Assist invalid	1	0.75
745 - Alarm system activation, no fire - unintentional	1	0.75



District 3 - South of 141st St & West of Elwood Ave	#	%
132 - Road freight or transport vehicle fire	1	0.75
311 - Medical assist, assist EMS crew	25	18.8
321 - EMS call, excluding vehicle accident with injury	2	1.5
322 - Motor vehicle accident with injuries	1	0.75
324 - Motor vehicle accident with no injuries.	5	3.76
412 - Gas leak (natural gas or LPG)	1	0.75
445 - Arcing, shorted electrical equipment	1	0.75
460 - Accident, potential accident, other	1	0.75
510 - Person in distress, other	1	0.75
550 - Public service assistance, other	1	0.75
554 - Assist invalid	1	0.75
561 - Unauthorized burning	1	0.75
622 - No incident found on arrival at dispatch address	1	0.75
651 - Smoke scare, odor of smoke	2	1.5
730 - System malfunction, other	1	0.75
733 - Smoke detector activation due to malfunction	1	0.75
745 - Alarm system activation, no fire - unintentional	1	0.75
911 - Citizen complaint	1	0.75

District 4 - South of 141st St & East of Elwood Ave	#	%
111 - Building fire	1	0.75
251 - Excessive heat, scorch burns with no ignition	1	0.75
311 - Medical assist, assist EMS crew	20	15.04
324 - Motor vehicle accident with no injuries.	2	1.5
412 - Gas leak (natural gas or LPG)	1	0.75
621 - Wrong location	1	0.75
733 - Smoke detector activation due to malfunction	1	0.75

FY 22/23 GEMS Admin/First Responder Reimbursements

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr
Total Runs	**190**	**175**	**160**	**173**	**177**	**188**	**193**	**133**		
Fire runs	60	40	47	61	55	45	46	40		
EMR runs	130	135	113	112	122	143	147	93		
EMR Ratio										
Run Rate	$ 133.16	$ 133.16	$ 133.16	$ 133.16	$ 133.16	$ 133.16	$ 133.16	$ 133.16	$ 133.16	$ 133.16
Admin	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275
Overtime	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Total	**$17,585.80**	**$18,251.60**	**$15,322.08**	**$15,188.92**	**$16,520.52**	**$19,316.88**	**$19,849.52**	**$12,658.88**		

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 # 23-16001   03/15/2023

ISSUED TO: VEND #: 31-000029

SARAH CAGE
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.

S. Cage   03/15/2023

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.   03/15/2023

ENCUMBERING OFFICER   DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC MAR 2023 GEMS CONTRACT SVC MAR 2023		00031609	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.

SM   3/20/23

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

#31609

INVOICE

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

INVOICE #: SC32023
DATE: 4/1/2023

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	
MARCH 2023	$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 # 23-15997 03/15/2023

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.

PURCHASING OFFICER 03/15/2023 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 03/15/2023 DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC MAR 2023 GEMS CONTRACT SVC MAR 2023		00031607	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 3/20/23 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

31607

INVOICE

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

INVOICE #: SW32023
DATE: 4/1/2023

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	
MARCH 2023	$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 # 23-15998 03/15/2023

ISSUED TO: VEND #: 31-000002
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.

03/15/2023

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.

03/15/2023

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC MAR 2023 GEMS CONTRACT SVC MAR 2023		00031608	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.

3/20/23

OFFICER OR DEPARTMENT HEAD IN CHARGE 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

31608

INVOICE

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

INVOICE #: WK32023
DATE: 4/1/2023

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	
MARCH 2023	$208.33
Total	$208.33

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