

**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 August 5, 2024, at Glenpool City Hall, City Council Chambers, 12205 S. Yukon Ave., 3rd Floor, Glenpool, Oklahoma.

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

Join Zoom Meeting

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

Meeting ID: 897 5355 5435

Passcode: 974088

One tap mobile

+13462487799, US (Houston)

+14086380968, US (San Jose)

Dial by your location

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

Meeting ID: 897 5355 5435

Passcode: 974088

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

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

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

AGENDA

	Page
A) Call to Order - Joyce G. Calvert, Chair	
B) Roll Call, Declaration of Quorum – Lesli Smith, Clerk; Joyce G. Calvert, Chair	
C) EMS Report - Brian Cook, Director of Operations, Mercy Regional EMS	
1) GEMS EMS REPORT 06202024-07282024	3 - 7
D) District Administrator Report - Susan White, Administrator	
1) GEMS Financials 06 June 2024	8 - 31
E) Trustee Comments	
F) Public Comments	

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

1) Approval of the minutes from the July 15, 2024, GEMS Special Meeting. 32 - 33

[GEMS Special Meeting - 15 Jul 2024 - Minutes - Pdf](#)

2) Approval of the purchase order receiving report and payment of claims as of July 31, 2024, totaling \$32,506.18. 34 - 50

[GEMS Packet 08-05-2024](#)

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 August 2, 2024, at 11:30 am.

Signed: Lesli Smith

Secretary

Mercy Regional



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: June 20, 2024

Ref: EMS Report June 20, 2024 – July 28, 2024

We logged 212 calls for service during this period while maintaining a 97% response time compliance.

135 patients treated and transported.
47 patients refused transport.
14 cancelled prior to arrival.
8 mutual aid given.
3 No patient found.
3 DOA
2 Mutual aid received.

A handwritten signature in black ink, appearing to read "Brian Cook". The signature is stylized with a large, sweeping "B" and a cursive "Cook".

Brian Cook,
Chief Operating Officer

CRun	Call Date	Pick Up Location	Destination	Dispatched	En Route	On Scene	Transport	Arrived	Clear	Response Time	Unit	
24-11659	6/20/2024 03:27	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/20/2024 03:27	6/20/2024 03:31	6/20/2024 03:33	6/20/2024 03:58	6/20/2024 03:58	6/20/2024 03:58	00:05:57	MEDIC 401	
24-11728	6/21/2024 06:20	EMERGENCY SCENE	ST. FRANCIS SOUTH	6/21/2024 06:20	6/21/2024 06:23	6/21/2024 06:28	6/21/2024 06:42	6/21/2024 07:03	6/21/2024 07:20	00:07:36	MEDIC 401	
24-11731	6/21/2024 07:36	EMERGENCY SCENE	ST. JOHN SAPULPA	6/21/2024 07:36	6/21/2024 07:37	6/21/2024 07:39	6/21/2024 07:52	6/21/2024 08:07	6/21/2024 08:18	00:02:22	MEDIC 401	
24-11787	6/21/2024 16:38	EMERGENCY SCENE	HILLCREST SOUTH	6/21/2024 16:38	6/21/2024 16:41	6/21/2024 16:46	6/21/2024 17:07	6/21/2024 17:24	6/21/2024 19:05	00:07:57	MEDIC 401	
24-11793	6/21/2024 18:14	EMERGENCY SCENE	OSU MEDICAL CENTER	6/21/2024 18:14	6/21/2024 18:16	6/21/2024 18:19	6/21/2024 18:42	6/21/2024 19:01	6/21/2024 19:20	00:05:38	MEDIC 402	
24-11835	6/22/2024 06:14	EMERGENCY SCENE	ST. FRANCIS SOUTH	6/22/2024 06:15	6/22/2024 06:17	6/22/2024 06:22	6/22/2024 06:49	6/22/2024 07:03	6/22/2024 07:36	00:08:04	MEDIC 401	
24-11837	6/22/2024 06:53	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	6/22/2024 06:54	6/22/2024 06:55	6/22/2024 06:58	6/22/2024 06:58	6/22/2024 06:58	6/22/2024 06:58	00:04:32	MEDIC 402	
24-11843	6/22/2024 11:00	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/22/2024 11:01	6/22/2024 11:03	6/22/2024 11:05	6/22/2024 11:26	6/22/2024 11:26	6/22/2024 11:26	00:04:59	MEDIC 401	
24-11848	6/22/2024 13:12	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	6/22/2024 13:13	6/22/2024 13:14	6/22/2024 13:19	6/22/2024 13:36	6/22/2024 13:41	6/22/2024 13:57	00:06:58	MEDIC 401	
24-11850	6/22/2024 13:12	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	6/22/2024 13:13	6/22/2024 13:14	6/22/2024 13:19	6/22/2024 13:36	6/22/2024 13:41	6/22/2024 13:57	00:06:58	MEDIC 401	
24-11860	6/22/2024 17:00	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	6/22/2024 17:01	6/22/2024 17:03	6/22/2024 17:06	6/22/2024 17:38	6/22/2024 17:45	6/22/2024 17:56	00:06:27	MEDIC 401	
24-11868	6/22/2024 18:19	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/22/2024 18:20	6/22/2024 18:21	6/22/2024 18:25	6/22/2024 18:36	6/22/2024 18:36	6/22/2024 18:36	00:06:01	MEDIC 401	
24-11870	6/22/2024 18:19	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/22/2024 18:20	6/22/2024 18:21	6/22/2024 18:25	6/22/2024 18:36	6/22/2024 18:36	6/22/2024 18:36	00:06:01	MEDIC 401	
24-11871	6/22/2024 18:19	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/22/2024 18:20	6/22/2024 18:21	6/22/2024 18:25	6/22/2024 18:36	6/22/2024 18:36	6/22/2024 18:36	00:06:01	MEDIC 401	
24-11872	6/22/2024 18:19	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/22/2024 18:20	6/22/2024 18:21	6/22/2024 18:25	6/22/2024 18:37	6/22/2024 18:37	6/22/2024 18:37	00:06:01	MEDIC 401	
24-11878	6/22/2024 19:30	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/22/2024 19:31	6/22/2024 19:34	6/22/2024 19:37	6/22/2024 19:54	6/22/2024 19:54	6/22/2024 19:54	00:07:05	MEDIC 401	
24-11896	6/23/2024 04:15	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/23/2024 04:16	6/23/2024 04:19	6/23/2024 04:24	6/23/2024 04:38	6/23/2024 04:38	6/23/2024 04:38	00:08:07	MEDIC 401	S. OF 181
24-11898	6/23/2024 06:38	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	6/23/2024 06:39	6/23/2024 06:41	6/23/2024 06:44	6/23/2024 07:18	6/23/2024 07:22	6/23/2024 07:34	00:06:11	MEDIC 401	
24-11899	6/23/2024 07:51	EMERGENCY SCENE	ST. FRANCIS SOUTH	6/23/2024 07:52	6/23/2024 07:54	6/23/2024 07:58	6/23/2024 08:16	6/23/2024 08:41	6/23/2024 08:52	00:06:52	MEDIC 401	
24-11905	6/23/2024 10:32	EMERGENCY SCENE	ST. FRANCIS TULSA	6/23/2024 10:33	6/23/2024 10:34	6/23/2024 10:35	6/23/2024 10:51	6/23/2024 11:09	6/23/2024 11:21	00:03:15	MEDIC 401	
24-11924	6/23/2024 18:18	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	6/23/2024 18:19	6/23/2024 18:21	6/23/2024 18:24	6/23/2024 18:34	6/23/2024 18:37	6/23/2024 18:46	00:05:56	MEDIC 402	
24-11925	6/23/2024 18:48	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	6/23/2024 18:49	6/23/2024 18:49	6/23/2024 19:16	6/23/2024 19:16	6/23/2024 19:16	6/23/2024 19:16	00:27:32	MEDIC 402	STAGED
24-11928	6/23/2024 20:39	EMERGENCY SCENE	HILLCREST SOUTH	6/23/2024 20:40	6/23/2024 20:42	6/23/2024 20:44	6/23/2024 20:59	6/23/2024 21:17	6/23/2024 21:32	00:04:51	MEDIC 401	
24-11942	6/24/2024 06:11	EMERGENCY SCENE	DOA - DEAD ON ARRIVAL	6/24/2024 06:12	6/24/2024 06:15	6/24/2024 06:20	6/24/2024 06:29	6/24/2024 06:29	6/24/2024 06:29	00:08:37	MEDIC 401	
24-11969	6/24/2024 12:24	EMERGENCY SCENE	ST. FRANCIS TULSA	6/24/2024 12:24	6/24/2024 12:26	6/24/2024 12:30	6/24/2024 13:13	6/24/2024 13:35	6/24/2024 13:56	00:05:49	MEDIC 401	
24-11987	6/24/2024 15:24	EMERGENCY SCENE	ST. FRANCIS TULSA	6/24/2024 15:24	6/24/2024 15:28	6/24/2024 15:34	6/24/2024 16:09	6/24/2024 16:09	6/24/2024 16:09	00:10:13	MEDIC 501	
24-11987	6/24/2024 17:12	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/24/2024 17:13	6/24/2024 17:14	6/24/2024 17:20	6/24/2024 17:33	6/24/2024 17:33	6/24/2024 17:33	00:08:17	MEDIC 401	
24-12002	6/24/2024 19:13	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/24/2024 19:16	6/24/2024 19:17	6/24/2024 19:20	6/24/2024 19:37	6/24/2024 19:37	6/24/2024 19:37	00:07:39	MEDIC 401	
24-12012	6/24/2024 23:45	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	6/24/2024 23:46	6/24/2024 23:49	6/24/2024 23:51	6/24/2024 23:51	6/24/2024 23:51	6/24/2024 23:51	00:05:54	MEDIC 401	
24-12022	6/25/2024 07:28	EMERGENCY SCENE	DOA - DEAD ON ARRIVAL	6/25/2024 07:28	6/25/2024 07:30	6/25/2024 07:34	6/25/2024 08:03	6/25/2024 08:03	6/25/2024 08:03	00:06:04	MEDIC 401	
24-12029	6/25/2024 09:17	EMERGENCY SCENE	ST. FRANCIS TULSA	6/25/2024 09:17	6/25/2024 09:18	6/25/2024 09:22	6/25/2024 09:40	6/25/2024 09:57	6/25/2024 09:57	00:05:15	MEDIC 401	
24-12037	6/25/2024 10:22	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	6/25/2024 10:22	6/25/2024 10:24	6/25/2024 10:30	6/25/2024 10:51	6/25/2024 10:59	6/25/2024 10:59	00:07:46	MEDIC 501	
24-12038	6/25/2024 10:55	EMERGENCY SCENE	ST. FRANCIS SOUTH	6/25/2024 10:56	6/25/2024 10:56	6/25/2024 10:56	6/25/2024 11:31	6/25/2024 11:46	6/25/2024 12:14	00:00:54	MEDIC 401	
24-12056	6/25/2024 15:07	EMERGENCY SCENE	ST. FRANCIS TULSA	6/25/2024 15:08	6/25/2024 15:09	6/25/2024 15:13	6/25/2024 15:42	6/25/2024 16:05	6/25/2024 16:05	00:05:31	MEDIC 401	
24-12067	6/25/2024 19:16	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/25/2024 19:16	6/25/2024 19:17	6/25/2024 19:20	6/25/2024 20:11	6/25/2024 20:11	6/25/2024 20:11	00:04:09	MEDIC 401	
24-12069	6/25/2024 19:26	EMERGENCY SCENE	ST. FRANCIS TULSA	6/25/2024 19:26	6/25/2024 19:28	6/25/2024 19:29	6/25/2024 19:41	6/25/2024 20:04	6/25/2024 20:25	00:03:22	MEDIC 402	
24-12078	6/25/2024 22:21	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	6/25/2024 22:22	6/25/2024 22:22	6/25/2024 22:25	6/25/2024 22:59	6/25/2024 23:04	6/25/2024 23:50	00:03:44	MEDIC 401	
24-12079	6/25/2024 22:25	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	6/25/2024 22:26	6/25/2024 22:28	6/25/2024 22:31	6/25/2024 22:57	6/25/2024 23:01	6/25/2024 23:28	00:05:33	MEDIC 402	
24-12081	6/25/2024 22:50	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	6/25/2024 22:50	6/25/2024 22:52	6/25/2024 22:57	6/25/2024 23:17	6/25/2024 23:22	6/26/2024 00:01	00:07:13	MEDIC 501	
24-12082	6/25/2024 23:35	EMERGENCY SCENE	ST. FRANCIS TULSA	6/25/2024 23:35	6/25/2024 23:37	6/25/2024 23:41	6/25/2024 23:59	6/26/2024 00:18	6/26/2024 00:31	00:06:19	MEDIC 402	
24-12096	6/26/2024 06:32	EMERGENCY SCENE	ST. FRANCIS SOUTH	6/26/2024 06:32	6/26/2024 06:35	6/26/2024 06:41	6/26/2024 07:06	6/26/2024 07:23	6/26/2024 07:46	00:06:36	MEDIC 401	
24-12100	6/26/2024 09:01	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/26/2024 09:02	6/26/2024 09:03	6/26/2024 09:05	6/26/2024 09:19	6/26/2024 09:19	6/26/2024 09:50	00:03:37	MEDIC 401	
24-12131	6/26/2024 13:05	EMERGENCY SCENE	ST. JOHN TULSA	6/26/2024 13:05	6/26/2024 13:07	6/26/2024 13:12	6/26/2024 13:30	6/26/2024 13:48	6/26/2024 14:17	00:07:33	MEDIC 401	
24-12138	6/26/2024 14:12	EMERGENCY SCENE	NO PATIENT FOUND	6/26/2024 14:13	6/26/2024 14:13	6/26/2024 14:17	6/26/2024 14:22	6/26/2024 14:22	6/26/2024 14:22	00:04:38	MEDIC 402	
24-12139	6/26/2024 14:45	EMERGENCY SCENE	ST. FRANCIS SOUTH	6/26/2024 14:46	6/26/2024 14:46	6/26/2024 14:59	6/26/2024 15:21	6/26/2024 15:33	6/26/2024 15:46	00:14:01	MUTUAL AID GIVEN	
24-12142	6/26/2024 15:10	EMERGENCY SCENE	HILLCREST SOUTH	6/26/2024 15:10	6/26/2024 15:12	6/26/2024 15:22	6/26/2024 15:38	6/26/2024 15:56	6/26/2024 16:22	00:12:31	MUTUAL AID GIVEN	
24-12151	6/26/2024 17:22	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/26/2024 17:22	6/26/2024 17:24	6/26/2024 17:25	6/26/2024 18:10	6/26/2024 18:10	6/26/2024 18:10	00:03:08	MEDIC 401	
24-12156	6/26/2024 18:01	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/26/2024 18:02	6/26/2024 18:03	6/26/2024 18:07	6/26/2024 18:27	6/26/2024 18:27	6/26/2024 18:27	00:05:13	MEDIC 402	
24-12158	6/26/2024 18:58	EMERGENCY SCENE	ST. FRANCIS TULSA	6/26/2024 18:59	6/26/2024 19:01	6/26/2024 19:04	6/26/2024 19:24	6/26/2024 19:43	6/26/2024 20:12	00:05:25	MEDIC 401	
24-12162	6/26/2024 20:37	EMERGENCY SCENE	ST. FRANCIS SOUTH	6/26/2024 20:37	6/26/2024 20:38	6/26/2024 20:42	6/26/2024 21:01	6/26/2024 21:20	6/26/2024 21:34	00:05:13	MEDIC 401	
24-12168	6/26/2024 22:42	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	6/26/2024 22:44	6/26/2024 22:46	6/26/2024 22:47	6/26/2024 22:59	6/26/2024 23:06	6/26/2024 23:26	00:04:52	MEDIC 401	
24-12197	6/27/2024 09:33	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/27/2024 09:33	6/27/2024 09:35	6/27/2024 09:39	6/27/2024 09:56	6/27/2024 09:56	6/27/2024 09:56	00:06:32	MEDIC 401	
24-12234	6/27/2024 16:06	EMERGENCY SCENE	ST. FRANCIS TULSA	6/27/2024 16:06	6/27/2024 16:08	6/27/2024 16:11	6/27/2024 16:30	6/27/2024 16:57	6/27/2024 17:25	00:04:51	MEDIC 401	
24-12238	6/27/2024 16:19	EMERGENCY SCENE	ST. FRANCIS TULSA	6/27/2024 16:19	6/27/2024 16:20	6/27/2024 16:24	6/27/2024 16:39	6/27/2024 17:04	6/27/2024 17:25	00:05:26	MEDIC 501	
24-12239	6/27/2024 16:06	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/27/2024 16:06	6/27/2024 16:08	6/27/2024 16:11	6/27/2024 16:55	6/27/2024 16:55	6/27/2024 16:55	00:04:51	MEDIC 402	
24-12241	6/27/2024 16:06	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/27/2024 16:06	6/27/2024 16:08	6/27/2024 16:11	6/27/2024 16:55	6/27/2024 16:55	6/27/2024 16:55	00:04:51	MEDIC 402	
24-12242	6/27/2024 16:06	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/27/2024 16:06	6/27/2024 16:08	6/27/2024 16:11	6/27/2024 16:55	6/27/2024 16:55	6/27/2024 16:55	00:04:51	MEDIC 402	
24-12324	6/28/2024 17:06	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	6/28/2024 17:07	6/28/2024 17:09	6/28/2024 17:12	6/28/2024 17:47	6/28/2024 18:19	6/28/2024 18:44	00:05:19	MEDIC 401	
24-12327	6/28/2024 17:06	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/28/2024 17:07	6/28/2024 17:09	6/28/2024 17:12	6/28/2024 17:47	6/28/2024 17:47	6/28/2024 17:47	00:05:19	MEDIC 401	
24-12345	6/28/2024 17:08</											

24-12367	6/29/2024 10:15	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/29/2024 10:19	6/29/2024 10:22	6/29/2024 10:24	6/29/2024 11:10	6/29/2024 11:10	6/29/2024 11:10	00:05:11	MEDIC 401	
24-12383	6/29/2024 15:45	EMERGENCY SCENE	ST. FRANCIS SOUTH	6/29/2024 15:46	6/29/2024 15:47	6/29/2024 15:51	6/29/2024 16:04	6/29/2024 16:23	6/29/2024 16:37	00:05:07	MEDIC 402	
24-12390	6/29/2024 16:58	EMERGENCY SCENE	ST. FRANCIS TULSA	6/29/2024 16:58	6/29/2024 17:00	6/29/2024 17:05	6/29/2024 17:21	6/29/2024 17:40	6/29/2024 17:40	00:07:37	MEDIC 401	
24-12404	6/29/2024 19:47	EMERGENCY SCENE	ST. FRANCIS TULSA	6/29/2024 19:47	6/29/2024 19:47	6/29/2024 19:54	6/29/2024 20:20	6/29/2024 20:45	6/29/2024 21:09	00:07:25	MEDIC 401	
24-12429	6/30/2024 06:13	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	6/30/2024 06:14	6/30/2024 06:16	6/30/2024 06:21	6/30/2024 06:43	6/30/2024 06:50	6/30/2024 06:50	00:07:34	MEDIC 401	
24-12430	6/30/2024 07:34	EMERGENCY SCENE	ST. FRANCIS TULSA	6/30/2024 07:34	6/30/2024 07:37	6/30/2024 07:40	6/30/2024 08:08	6/30/2024 08:30	6/30/2024 08:45	00:05:53	MEDIC 401	
24-12432	6/30/2024 08:45	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	6/30/2024 08:46	6/30/2024 08:48	6/30/2024 08:51	6/30/2024 09:13	6/30/2024 09:18	6/30/2024 09:34	00:05:23	MEDIC 402	
24-12441	6/30/2024 13:32	EMERGENCY SCENE	ST. FRANCIS TULSA	6/30/2024 13:32	6/30/2024 13:33	6/30/2024 13:37	6/30/2024 13:59	6/30/2024 14:17	6/30/2024 14:17	00:05:11	MEDIC 401	
24-12442	6/30/2024 13:34	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/30/2024 13:40	6/30/2024 13:41	6/30/2024 13:41	6/30/2024 13:41	6/30/2024 13:41	6/30/2024 13:41	00:07:48	MEDIC 401	
24-12446	6/30/2024 14:15	EMERGENCY SCENE	ST. FRANCIS TULSA	6/30/2024 14:16	6/30/2024 14:17	6/30/2024 14:03	6/30/2024 14:40	6/30/2024 15:01	6/30/2024 15:01	00:07:59	MEDIC 501	
24-12449	6/30/2024 15:42	EMERGENCY SCENE	HILLCREST SOUTH	6/30/2024 15:42	6/30/2024 15:44	6/30/2024 15:48	6/30/2024 16:28	6/30/2024 16:48	6/30/2024 17:15	00:06:39	MEDIC 401	
24-12454	6/30/2024 15:42	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/30/2024 15:42	6/30/2024 15:44	6/30/2024 15:48	6/30/2024 16:28	6/30/2024 16:34	6/30/2024 16:34	00:06:39	MEDIC 401	
24-12475	6/30/2024 22:52	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	6/30/2024 22:52	6/30/2024 22:55	6/30/2024 22:59				00:07:19	MEDIC 401	
24-12492	7/1/2024 09:43	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/1/2024 09:43	7/1/2024 09:45	7/1/2024 09:48	7/1/2024 10:01	7/1/2024 10:01	7/1/2024 10:01	00:05:25	MEDIC 401	
24-12512	7/1/2024 13:04	EMERGENCY SCENE	ST. FRANCIS TULSA	7/1/2024 13:05	7/1/2024 13:07	7/1/2024 13:09	7/1/2024 13:21	7/1/2024 13:43	7/1/2024 14:05	00:05:06	MEDIC 401	
24-12514	7/1/2024 13:12	EMERGENCY SCENE	ST. FRANCIS SOUTH	7/1/2024 13:13	7/1/2024 13:14	7/1/2024 13:17	7/1/2024 13:36	7/1/2024 13:59	7/1/2024 14:20	00:05:03	MEDIC 402	
24-12531	7/1/2024 17:29	EMERGENCY SCENE	NOT OUR AREA	7/1/2024 17:30	7/1/2024 17:32	7/1/2024 17:34	7/1/2024 17:34	7/1/2024 17:34	7/1/2024 17:34	00:05:09	MUTUAL AID GIVEN	
24-12563	7/2/2024 10:59	EMERGENCY SCENE	ST. JOHN TULSA	7/2/2024 11:01	7/2/2024 11:02	7/2/2024 11:08	7/2/2024 11:30	7/2/2024 12:24	7/2/2024 12:24	00:08:38	MEDIC 401	
24-12572	7/2/2024 11:41	EMERGENCY SCENE	ST. FRANCIS TULSA	7/2/2024 11:41	7/2/2024 11:44	7/2/2024 11:47	7/2/2024 12:05	7/2/2024 12:33	7/2/2024 12:51	00:06:11	MEDIC 501	
24-12600	7/2/2024 15:57	EMERGENCY SCENE	ST. FRANCIS TULSA	7/2/2024 15:59	7/2/2024 16:00	7/2/2024 16:12	7/2/2024 16:37	7/2/2024 16:50	7/2/2024 17:15	00:15:17	MUTUAL AID GIVEN	
24-12604	7/2/2024 17:00	EMERGENCY SCENE	HILLCREST SOUTH	7/2/2024 17:01	7/2/2024 17:02	7/2/2024 17:14	7/2/2024 17:35	7/2/2024 18:06	7/2/2024 18:26	00:13:52	MEDIC 401	Resp from Bixby
24-12607	7/2/2024 17:11	EMERGENCY SCENE	ST. FRANCIS TULSA	7/2/2024 17:12	7/2/2024 17:13	7/2/2024 17:16	7/2/2024 17:42	7/2/2024 18:11	7/2/2024 18:24	00:07:27	MEDIC 402	
24-12611	7/2/2024 18:09	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/2/2024 18:09	7/2/2024 18:12	7/2/2024 18:16	7/2/2024 18:28	7/2/2024 18:28	7/2/2024 18:28	00:07:18	MEDIC 501	
24-12621	7/2/2024 20:36	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/2/2024 20:36	7/2/2024 20:38	7/2/2024 20:39	7/2/2024 21:06	7/2/2024 21:06	7/2/2024 21:06	00:02:49	MEDIC 401	
24-12630	7/2/2024 23:53	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	7/2/2024 23:53	7/2/2024 23:55	7/3/2024 00:01	7/3/2024 00:33	7/3/2024 00:37		00:08:07	MEDIC 401	
24-12633	7/3/2024 05:22	EMERGENCY SCENE	ST. JOHN TULSA	7/3/2024 05:22	7/3/2024 05:25	7/3/2024 05:27	7/3/2024 05:44	7/3/2024 06:06	7/3/2024 06:43	00:05:03	MEDIC 401	
24-12690	7/3/2024 15:17	EMERGENCY SCENE	ST. FRANCIS SOUTH	7/3/2024 15:17	7/3/2024 15:24	7/3/2024 15:24	7/3/2024 15:47	7/3/2024 16:03	7/3/2024 16:17	00:06:39	MEDIC 401	
24-12693	7/3/2024 15:36	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/3/2024 15:36	7/3/2024 15:39	7/3/2024 15:43	7/3/2024 15:56	7/3/2024 15:56	7/3/2024 16:00	00:06:53	MEDIC 402	
24-12696	7/3/2024 16:36	EMERGENCY SCENE	ST. FRANCIS SOUTH	7/3/2024 16:36	7/3/2024 16:38	7/3/2024 16:42	7/3/2024 17:04	7/3/2024 17:35	7/3/2024 17:35	00:06:02	MEDIC 401	
24-12708	7/3/2024 18:35	EMERGENCY SCENE	ST. FRANCIS SOUTH	7/3/2024 18:35	7/3/2024 18:37	7/3/2024 18:51	7/3/2024 19:17	7/3/2024 19:43	7/3/2024 20:08	00:15:44	MUTUAL AID GIVEN	
24-12715	7/3/2024 21:20	EMERGENCY SCENE	ST. FRANCIS TULSA	7/3/2024 21:21	7/3/2024 21:22	7/3/2024 21:28	7/3/2024 21:50	7/3/2024 22:30	7/3/2024 22:30	00:07:58	MEDIC 401	
24-12738	7/4/2024 07:05	EMERGENCY SCENE	ST. FRANCIS SOUTH	7/4/2024 07:05	7/4/2024 07:06	7/4/2024 07:09	7/4/2024 07:43	7/4/2024 07:59	7/4/2024 07:59	00:04:14	MEDIC 401	
24-12742	7/4/2024 08:50	EMERGENCY SCENE	OSU MEDICAL CENTER	7/4/2024 08:50	7/4/2024 08:52	7/4/2024 08:56	7/4/2024 09:08	7/4/2024 09:27	7/4/2024 09:27	00:06:25	MEDIC 401	
24-12749	7/4/2024 11:40	EMERGENCY SCENE	ST. FRANCIS TULSA	7/4/2024 11:40	7/4/2024 11:42	7/4/2024 11:46	7/4/2024 11:58	7/4/2024 12:23	7/4/2024 12:23	00:06:11	MEDIC 401	
24-12762	7/4/2024 14:34	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/4/2024 14:34	7/4/2024 14:36	7/4/2024 14:42	7/4/2024 15:00	7/4/2024 15:00	7/4/2024 15:00	00:08:46	MEDIC 401	
24-12772	7/4/2024 17:41	EMERGENCY SCENE	ST. JOHN TULSA	7/4/2024 17:42	7/4/2024 17:44	7/4/2024 17:46	7/4/2024 17:57	7/4/2024 18:22	7/4/2024 18:50	00:04:25	MEDIC 401	
24-12787	7/4/2024 22:34	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/4/2024 22:34	7/4/2024 22:36	7/4/2024 22:41	7/4/2024 22:56	7/4/2024 22:56	7/4/2024 22:56	00:07:18	MEDIC 401	
24-12788	7/4/2024 22:36	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	7/4/2024 22:36	7/4/2024 22:38	7/4/2024 22:43	7/4/2024 23:12	7/4/2024 23:21	7/4/2024 23:34	00:06:41	MEDIC 501	
24-12820	7/5/2024 11:42	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	7/5/2024 11:43	7/5/2024 11:45	7/5/2024 11:49	7/5/2024 11:52	7/5/2024 11:52	7/5/2024 11:52	00:07:19	MEDIC 401	
24-12834	7/5/2024 13:20	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	7/5/2024 13:21	7/5/2024 13:23	7/5/2024 13:29	7/5/2024 13:30	7/5/2024 13:30	7/5/2024 13:30	00:08:05	MEDIC 401	
24-12843	7/5/2024 14:25	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	7/5/2024 14:26	7/5/2024 14:28	7/5/2024 14:31	7/5/2024 14:50	7/5/2024 14:50	7/5/2024 14:50	00:05:45	MEDIC 401	
24-12848	7/5/2024 15:07	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/5/2024 15:09	7/5/2024 15:10	7/5/2024 15:16	7/5/2024 15:31	7/5/2024 15:31	7/5/2024 15:31	00:07:12	MEDIC 401	
24-12862	7/5/2024 18:03	EMERGENCY SCENE	ST. FRANCIS SOUTH	7/5/2024 18:04	7/5/2024 18:05	7/5/2024 18:10	7/5/2024 18:31	7/5/2024 18:50	7/5/2024 19:25	00:08:25	MEDIC 401	
24-12879	7/5/2024 21:01	EMERGENCY SCENE	ST. FRANCIS TULSA	7/5/2024 21:02	7/5/2024 21:03	7/5/2024 21:07	7/5/2024 21:33	7/5/2024 21:54	7/5/2024 22:37	00:05:58	MEDIC 401	
24-12880	7/5/2024 21:33	EMERGENCY SCENE	CANCELLED ENROUTE	7/5/2024 21:34	7/5/2024 21:37	7/5/2024 21:41	7/5/2024 21:41	7/5/2024 21:41	7/5/2024 21:41	00:08:29	MUTUAL AID GIVEN	
24-12884	7/5/2024 22:14	EMERGENCY SCENE	UNK								MUTUAL AID RECEIVED	
24-12887	7/5/2024 22:49	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	7/5/2024 22:50	7/5/2024 22:51	7/5/2024 22:56	7/5/2024 23:04	7/5/2024 23:10	7/5/2024 23:30	00:06:11	MEDIC 401	
24-12901	7/6/2024 06:19	EMERGENCY SCENE	ST. FRANCIS TULSA	7/6/2024 06:19	7/6/2024 06:22	7/6/2024 06:27	7/6/2024 06:48	7/6/2024 07:10	7/6/2024 08:03	00:07:30	MEDIC 401	
24-12919	7/6/2024 13:07	EMERGENCY SCENE	ST. FRANCIS TULSA	7/6/2024 13:08	7/6/2024 13:10	7/6/2024 13:14	7/6/2024 13:45	7/6/2024 14:27	7/6/2024 14:27	00:06:57	MEDIC 401	
24-12938	7/6/2024 21:23	EMERGENCY SCENE	DOA - DEAD ON ARRIVAL	7/6/2024 21:23	7/6/2024 21:25	7/6/2024 21:31	7/6/2024 22:10	7/6/2024 22:10	7/6/2024 22:10	00:07:28	MEDIC 401	
24-12957	7/7/2024 09:08	EMERGENCY SCENE	ST. FRANCIS TULSA	7/7/2024 09:08	7/7/2024 09:10	7/7/2024 09:12	7/7/2024 09:36	7/7/2024 10:15	7/7/2024 10:15	00:03:52	MEDIC 401	
24-12971	7/7/2024 13:03	EMERGENCY SCENE	ST. FRANCIS SOUTH	7/7/2024 13:04	7/7/2024 13:07	7/7/2024 13:09	7/7/2024 13:21	7/7/2024 13:40	7/7/2024 13:57	00:05:39	MEDIC 401	
24-12975	7/7/2024 14:08	EMERGENCY SCENE	ST. FRANCIS TULSA	7/7/2024 14:09	7/7/2024 14:11	7/7/2024 14:16	7/7/2024 14:36	7/7/2024 15:16	7/7/2024 15:16	00:08:01	MEDIC 401	
24-13016	7/8/2024 10:30	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	7/8/2024 10:30	7/8/2024 10:33	7/8/2024 10:35	7/8/2024 10:47	7/8/2024 10:53	7/8/2024 11:15	00:04:22	MEDIC 401	
24-13040	7/8/2024 16:59	EMERGENCY SCENE	ST. FRANCIS TULSA	7/8/2024 16:59	7/8/2024 17:01	7/8/2024 17:03	7/8/2024 17:26	7/8/2024 17:53	7/8/2024 18:11	00:04:19	MEDIC 401	
24-13041	7/8/2024 17:01	EMERGENCY SCENE	ST. FRANCIS TULSA	7/8/2024 17:03	7/8/2024 17:05	7/8/2024 17:09	7/8/2024 17:32	7/8/2024 18:24	7/8/2024 18:24	00:08:03	MEDIC 402	
24-13043	7/8/2024 18:32	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	7/8/2024 18:32	7/8/2024 18:33	7/8/2024 18:37	7/8/2024 18:50	7/8/2024 18:53	7/8/2024 19:01	00:05:28	MEDIC 401	
24-13104	7/9/2024 18:25	EMERGENCY SCENE	ST. JOHN SAPULPA	7/9/2024 18:25	7/9/2024 18:25	7/9/2024 18:25	7/9/2024 18:42	7/9/2024 18:56	7/9/2024 19:15	00:00:09	MEDIC 401	
24-13116	7/9/2024 23:05	EMERGENCY SCENE	ST. FRANCIS SOUTH	7/9/2024 23:06	7/9/2024 23:08	7/9/2024 23:12	7/9/2024 23:36	7/9/2024 23:58	7/10/2024 00:23	00:06:48	MEDIC 401	
24-13124	7/10/2024 04:37	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/10/2024 04:38	7/10/2024 04:41	7/10/2024 04:49	7/10/2024 05:23	7/10/2024 05:23	7/10/2024 05:23	00:11:41	MEDIC 401	
24-13165	7/10/2024 16:43	EMERGENCY SCENE	ST. FRANCIS SOUTH	7/10/2024 16:43	7/10/2024 16:45	7/10/2024 16:50	7/10/2024 17:01	7/10/2024 17:17	7/10/2024 17:38	00:06:56	MEDIC 401	
24-13174	7/10/2024 21:32	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/10/2024 21:32	7/10/2024 21:34	7/10/2024 21:35				00:03:15	MEDIC 401	

24-13181	7/11/2024 01:34	EMERGENCY SCENE	HILLCREST SOUTH	7/11/2024 01:36	7/11/2024 01:38	7/11/2024 01:42	7/11/2024 01:54	7/11/2024 02:08	7/11/2024 02:25	00:08:05	MEDIC 401	
24-13187	7/11/2024 07:13	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/11/2024 07:14	7/11/2024 07:17	7/11/2024 07:21	7/11/2024 07:41	7/11/2024 07:41	7/11/2024 07:41	00:07:57	MEDIC 401	
24-13191	7/11/2024 08:36	EMERGENCY SCENE	HILLCREST SOUTH	7/11/2024 08:38	7/11/2024 08:38	7/11/2024 08:43	7/11/2024 09:14	7/11/2024 09:34	7/11/2024 09:53	00:07:22	MEDIC 401	
24-13229	7/11/2024 15:03	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	7/11/2024 15:04	7/11/2024 15:05	7/11/2024 15:10	7/11/2024 15:18	7/11/2024 15:46	7/11/2024 16:02	00:06:47	MEDIC 401	
24-13240	7/11/2024 18:11	EMERGENCY SCENE	ST. FRANCIS SOUTH	7/11/2024 18:13	7/11/2024 18:14	7/11/2024 18:17	7/11/2024 18:29	7/11/2024 18:46	7/11/2024 19:16	00:05:14	MEDIC 401	
24-13274	7/12/2024 07:52	EMERGENCY SCENE	NO PATIENT FOUND	7/12/2024 07:53	7/12/2024 07:54	7/12/2024 07:54	7/12/2024 08:11	7/12/2024 08:11	7/12/2024 08:11	00:02:34	MEDIC 401	
24-13291	7/12/2024 11:36	EMERGENCY SCENE	ST. FRANCIS SOUTH	7/12/2024 11:36	7/12/2024 11:37	7/12/2024 11:42	7/12/2024 12:04	7/12/2024 12:25	7/12/2024 12:50	00:05:53	MEDIC 401	
24-13294	7/12/2024 11:36	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/12/2024 11:36	7/12/2024 11:37	7/12/2024 11:42	7/12/2024 12:07	7/12/2024 12:07	7/12/2024 12:07	00:05:53	MEDIC 401	
24-13314	7/12/2024 15:17	EMERGENCY SCENE	ST. FRANCIS SOUTH	7/12/2024 15:18	7/12/2024 15:20	7/12/2024 15:25	7/12/2024 15:43	7/12/2024 16:01	7/12/2024 16:25	00:08:02	MEDIC 401	
24-13317	7/12/2024 16:13	EMERGENCY SCENE	ST. JOHN TULSA	7/12/2024 16:14	7/12/2024 16:16	7/12/2024 16:21	7/12/2024 17:02	7/12/2024 17:23	7/12/2024 17:49	00:07:58	MEDIC 402	
24-13332	7/12/2024 21:25	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	7/12/2024 21:26	7/12/2024 21:27	7/12/2024 21:32	7/12/2024 21:36	7/12/2024 21:36	7/12/2024 21:36	00:07:36	MEDIC 401	
24-13338	7/12/2024 21:52	EMERGENCY SCENE	ST. JOHN SAPULPA	7/12/2024 21:53	7/12/2024 21:55	7/12/2024 21:57	7/12/2024 22:16	7/12/2024 22:58	7/12/2024 23:16	00:05:11	MEDIC 501	
24-13341	7/13/2024 00:25	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/13/2024 00:25	7/13/2024 00:27	7/13/2024 00:30	7/13/2024 00:45	7/13/2024 00:45	7/13/2024 00:45	00:05:12	MEDIC 401	
24-13356	7/13/2024 08:57	EMERGENCY SCENE	HILLCREST SOUTH	7/13/2024 08:57	7/13/2024 08:59	7/13/2024 09:03	7/13/2024 09:28	7/13/2024 09:44	7/13/2024 09:44	00:06:14	MEDIC 401	
24-13361	7/13/2024 11:35	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	7/13/2024 11:35	7/13/2024 11:37	7/13/2024 11:41	7/13/2024 11:49	7/13/2024 11:52	7/13/2024 11:52	00:05:49	MEDIC 401	
24-13364	7/13/2024 12:10	EMERGENCY SCENE	HILLCREST SOUTH	7/13/2024 12:11	7/13/2024 12:12	7/13/2024 12:18	7/13/2024 12:38	7/13/2024 12:54	7/13/2024 12:54	00:08:05	MEDIC 401	
24-13367	7/13/2024 12:32	EMERGENCY SCENE	ST. FRANCIS TULSA	7/13/2024 12:32	7/13/2024 12:38	7/13/2024 12:40	7/13/2024 12:52	7/13/2024 13:10	7/13/2024 13:10	00:08:00	MEDIC 402	
24-13388	7/13/2024 20:09	EMERGENCY SCENE	HILLCREST SOUTH	7/13/2024 20:10	7/13/2024 20:12	7/13/2024 20:17	7/13/2024 20:36	7/13/2024 20:49	7/13/2024 20:57	00:08:06	MEDIC 401	
24-13409	7/14/2024 07:16	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/14/2024 07:16	7/14/2024 07:19	7/14/2024 07:20	7/14/2024 07:35	7/14/2024 07:35	7/14/2024 07:35	00:04:16	MEDIC 401	
24-13444	7/15/2024 00:51	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/15/2024 00:52	7/15/2024 00:54	7/15/2024 00:59				00:07:40	MEDIC 401	
24-13467	7/15/2024 10:08	EMERGENCY SCENE	ST. FRANCIS TULSA	7/15/2024 10:09	7/15/2024 10:10	7/15/2024 10:13	7/15/2024 10:34	7/15/2024 10:57	7/15/2024 11:37	00:04:46	MEDIC 401	
24-13485	7/15/2024 13:38	EMERGENCY SCENE	ST. FRANCIS TULSA	7/15/2024 13:39	7/15/2024 13:41	7/15/2024 13:45	7/15/2024 14:00	7/15/2024 14:22	7/15/2024 14:44	00:06:23	MEDIC 401	
24-13496	7/15/2024 15:44	EMERGENCY SCENE	ST. FRANCIS TULSA	7/15/2024 15:44	7/15/2024 15:46	7/15/2024 15:49	7/15/2024 16:17	7/15/2024 16:44	7/15/2024 17:03	00:05:43	MEDIC 401	
24-13510	7/15/2024 17:46	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/15/2024 17:47	7/15/2024 17:49	7/15/2024 17:51	7/15/2024 18:34	7/15/2024 18:34	7/15/2024 18:34	00:04:46	MEDIC 401	
24-13539	7/16/2024 06:14	EMERGENCY SCENE	NO PATIENT FOUND	7/16/2024 06:15	7/16/2024 06:17	7/16/2024 06:19	7/16/2024 06:35	7/16/2024 06:35	7/16/2024 06:35	00:05:28	MEDIC 401	
24-13542	7/16/2024 07:41	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	7/16/2024 07:42	7/16/2024 07:44	7/16/2024 07:49	7/16/2024 08:12	7/16/2024 08:43	7/16/2024 08:09	00:08:07	MEDIC 401	
24-13544	7/16/2024 08:41	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	7/16/2024 08:41	7/16/2024 08:43	7/16/2024 08:47	7/16/2024 09:11	7/16/2024 09:16	7/16/2024 11:22	00:06:27	MEDIC 401	
24-13584	7/16/2024 15:47	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/16/2024 15:48	7/16/2024 15:50	7/16/2024 15:53	7/16/2024 16:08	7/16/2024 16:08	7/16/2024 16:08	00:05:27	MEDIC 401	
24-13587	7/16/2024 16:37	EMERGENCY SCENE	ST. FRANCIS SOUTH	7/16/2024 16:38	7/16/2024 16:43	7/16/2024 16:44	7/16/2024 17:07	7/16/2024 17:36	7/16/2024 17:58	00:06:10	MEDIC 401	
24-13597	7/16/2024 18:03	EMERGENCY SCENE	CANCELLED ENROUTE	7/16/2024 18:05	7/16/2024 18:05	7/16/2024 18:05	7/16/2024 18:05	7/16/2024 18:05	7/16/2024 18:05	00:01:58	MEDIC 401	
24-13679	7/18/2024 05:14	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	7/18/2024 05:16	7/18/2024 05:19	7/18/2024 05:20	7/18/2024 05:24	7/18/2024 05:24	7/18/2024 05:24	00:06:34	MEDIC 401	
24-13734	7/18/2024 17:44	EMERGENCY SCENE	ST. FRANCIS TULSA	7/18/2024 17:45	7/18/2024 17:46	7/18/2024 17:53	7/18/2024 18:04	7/18/2024 18:19	7/18/2024 18:46	00:08:08	MEDIC 401	
24-13745	7/18/2024 20:58	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/18/2024 20:58	7/18/2024 21:00	7/18/2024 21:05	7/18/2024 21:22	7/18/2024 21:22	7/18/2024 21:22	00:07:13	MEDIC 401	
24-13753	7/19/2024 00:23	EMERGENCY SCENE	CANCELLED ENROUTE	7/19/2024 00:23	7/19/2024 00:26	7/19/2024 00:30	7/19/2024 00:30	7/19/2024 00:30	7/19/2024 00:30	00:07:03	MEDIC 401	
24-13757	7/19/2024 02:58	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	7/19/2024 02:58	7/19/2024 03:01	7/19/2024 03:03	7/19/2024 03:07	7/19/2024 03:27	7/19/2024 03:41	00:05:04	MEDIC 401	
24-13758	7/19/2024 04:32	EMERGENCY SCENE	ST. JOHN TULSA	7/19/2024 04:32	7/19/2024 04:35	7/19/2024 04:36	7/19/2024 04:51	7/19/2024 05:11	7/19/2024 05:24	00:04:12	MEDIC 401	
24-13773	7/19/2024 08:50	EMERGENCY SCENE	ST. FRANCIS SOUTH	7/19/2024 08:50	7/19/2024 08:51	7/19/2024 08:55	7/19/2024 09:19	7/19/2024 09:41	7/19/2024 10:02	00:05:35	MEDIC 401	
24-13778	7/19/2024 11:02	EMERGENCY SCENE	ST. FRANCIS TULSA	7/19/2024 11:02	7/19/2024 11:03	7/19/2024 11:07	7/19/2024 11:38	7/19/2024 11:59	7/19/2024 12:20	00:04:55	MEDIC 401	
24-13844	7/20/2024 05:06	EMERGENCY SCENE	ST. FRANCIS TULSA	7/20/2024 05:07	7/20/2024 05:08	7/20/2024 05:16	7/20/2024 05:27	7/20/2024 05:43	7/20/2024 06:10	00:09:33	MEDIC 401	
24-13851	7/20/2024 08:15	EMERGENCY SCENE	ST. FRANCIS SOUTH	7/20/2024 08:16	7/20/2024 08:17	7/20/2024 08:25	7/20/2024 08:59	7/20/2024 09:13	7/20/2024 09:34	00:07:54	MEDIC 401	
24-13859	7/20/2024 11:05	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/20/2024 11:06	7/20/2024 11:08	7/20/2024 11:10	7/20/2024 11:45	7/20/2024 11:45	7/20/2024 11:45	00:04:54	MEDIC 401	
24-13863	7/20/2024 11:47	EMERGENCY SCENE	ST. FRANCIS TULSA	7/20/2024 11:47	7/20/2024 11:48	7/20/2024 11:53	7/20/2024 12:27	7/20/2024 12:48	7/20/2024 13:36	00:08:34	MEDIC 401	
24-13868	7/20/2024 13:47	EMERGENCY SCENE	ST. FRANCIS TULSA	7/20/2024 13:47	7/20/2024 13:49	7/20/2024 13:52	7/20/2024 14:04	7/20/2024 14:19	7/20/2024 14:55	00:04:56	MEDIC 401	
24-13870	7/20/2024 14:03	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
24-13886	7/20/2024 19:30	EMERGENCY SCENE	HILLCREST SOUTH	7/20/2024 19:30	7/20/2024 19:33	7/20/2024 19:36	7/20/2024 20:05	7/20/2024 20:21	7/20/2024 20:35	00:05:17	MEDIC 401	
24-13900	7/21/2024 00:52	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	7/21/2024 00:53	7/21/2024 00:57	7/21/2024 01:05	7/21/2024 01:24	7/21/2024 01:24	7/21/2024 01:24	00:12:20	MEDIC 401	STAGED
24-13904	7/21/2024 03:01	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	7/21/2024 03:02	7/21/2024 03:05	7/21/2024 03:07	7/21/2024 03:29	7/21/2024 03:34	7/21/2024 04:10	00:06:10	MEDIC 401	
24-13906	7/21/2024 03:53	EMERGENCY SCENE	ST. JOHN TULSA	7/21/2024 03:53	7/21/2024 03:55	7/21/2024 04:00	7/21/2024 04:33	7/21/2024 04:54	7/21/2024 05:28	00:07:39	MEDIC 501	
24-13932	7/21/2024 16:07	EMERGENCY SCENE	ST. FRANCIS TULSA	7/21/2024 16:07	7/21/2024 16:10	7/21/2024 16:12	7/21/2024 16:30	7/21/2024 16:53	7/21/2024 17:11	00:05:08	MEDIC 401	
24-13953	7/21/2024 22:36	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	7/21/2024 22:37	7/21/2024 22:39	7/21/2024 22:42	7/21/2024 23:04	7/21/2024 23:28	7/21/2024 23:48	00:06:09	MEDIC 401	
24-13958	7/22/2024 00:19	EMERGENCY SCENE	ST. FRANCIS TULSA	7/22/2024 00:20	7/22/2024 00:20	7/22/2024 01:08	7/22/2024 01:30	7/22/2024 01:55		00:02:01	MEDIC 401	
24-13963	7/22/2024 01:39	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	7/22/2024 01:40	7/22/2024 01:40	7/22/2024 01:42	7/22/2024 01:42	7/22/2024 01:42	7/22/2024 01:42	00:03:43	611 SETH WATKINS	
24-13966	7/22/2024 02:57	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/22/2024 02:58	7/22/2024 03:01	7/22/2024 03:08	7/22/2024 03:27	7/22/2024 03:27	7/22/2024 03:27	00:10:55	MEDIC 401	
24-13971	7/22/2024 06:12	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	7/22/2024 06:13	7/22/2024 06:16	7/22/2024 06:19	7/22/2024 06:49	7/22/2024 07:10	7/22/2024 07:10	00:06:40	MEDIC 401	
24-14014	7/22/2024 15:57	EMERGENCY SCENE	HILLCREST SOUTH	7/22/2024 15:59	7/22/2024 15:59	7/22/2024 16:02	7/22/2024 16:26	7/22/2024 16:46	7/22/2024 16:46	00:04:47	MEDIC 401	
24-14018	7/22/2024 16:50	EMERGENCY SCENE	ST. FRANCIS SOUTH	7/22/2024 16:50	7/22/2024 16:56	7/22/2024 17:13	7/22/2024 17:36	7/22/2024 17:54		00:05:54	MEDIC 402	
24-14047	7/23/2024 08:33	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/23/2024 08:35	7/23/2024 08:35	7/23/2024 08:37	7/23/2024 11:41	7/23/2024 11:41	7/23/2024 11:41	00:03:29	MEDIC 401	
24-14050	7/23/2024 08:56	EMERGENCY SCENE	ST. FRANCIS SOUTH	7/23/2024 08:57	7/23/2024 08:59	7/23/2024 09:06	7/23/2024 09:42	7/23/2024 09:59		00:10:17	MEDIC 402	
24-14058	7/23/2024 09:54	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	7/23/2024 09:56	7/23/2024 09:56	7/23/2024 10:14	7/23/2024 10:50	7/23/2024 10:50	7/23/2024 10:50	00:20:07	MEDIC 402	STAGED
24-14059	7/23/2024 09:57	EMERGENCY SCENE	ST. FRANCIS TULSA	7/23/2024 09:58	7/23/2024 10:00	7/23/2024 10:05	7/23/2024 10:25	7/23/2024 10:51	7/23/2024 11:14	00:08:04	MEDIC 501	
24-14073	7/23/2024 13:32	EMERGENCY SCENE	HILLCREST SOUTH	7/23/2024 13:32	7/23/2024 13:34	7/23/2024 13:42	7/23/2024 13:58					

24-14087	7/23/2024 17:36	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	7/23/2024 17:36	7/23/2024 17:37	7/23/2024 17:41	7/23/2024 18:09	7/23/2024 18:20	7/23/2024 18:46	00:05:08	MEDIC 401	
24-14092	7/23/2024 19:01	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/23/2024 19:01	7/23/2024 19:03	7/23/2024 19:06	7/23/2024 19:18	7/23/2024 19:18	7/23/2024 19:18	00:04:50	MEDIC 401	
24-14093	7/23/2024 19:28	EMERGENCY SCENE	ST. FRANCIS TULSA	7/23/2024 19:28	7/23/2024 19:30	7/23/2024 19:33	7/23/2024 19:46	7/23/2024 20:11	7/23/2024 20:40	00:05:16	MEDIC 401	
24-14102	7/24/2024 02:24	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/24/2024 02:24	7/24/2024 02:26	7/24/2024 02:32	7/24/2024 02:49	7/24/2024 02:49	7/24/2024 02:49	00:08:06	MEDIC 401	
24-14154	7/24/2024 19:06	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	7/24/2024 19:07	7/24/2024 19:08	7/24/2024 19:10	7/24/2024 19:30	7/24/2024 19:35	7/24/2024 19:52	00:04:24	MEDIC 401	
24-14156	7/24/2024 19:54	EMERGENCY SCENE	ST. JOHN TULSA	7/24/2024 19:55	7/24/2024 19:56	7/24/2024 20:00	7/24/2024 20:13	7/24/2024 20:35	7/24/2024 20:54	00:05:23	MEDIC 401	
24-14182	7/25/2024 09:55	EMERGENCY SCENE	ST. FRANCIS TULSA	7/25/2024 09:55	7/25/2024 09:57	7/25/2024 10:02	7/25/2024 10:18	7/25/2024 10:47	7/25/2024 10:58	00:06:55	MEDIC 401	
24-14187	7/25/2024 10:44	EMERGENCY SCENE	HILLCREST SOUTH	7/25/2024 10:44	7/25/2024 10:45	7/25/2024 10:47	7/25/2024 11:05	7/25/2024 11:21	7/25/2024 11:33	00:03:15	MEDIC 402	
24-14192	7/25/2024 11:46	EMERGENCY SCENE	ST. FRANCIS TULSA	7/25/2024 11:47	7/25/2024 11:49	7/25/2024 11:52	7/25/2024 12:12	7/25/2024 12:39	7/25/2024 12:58	00:05:57	MEDIC 401	
24-14196	7/25/2024 12:10	EMERGENCY SCENE	ST. FRANCIS SOUTH	7/25/2024 12:11	7/25/2024 12:11	7/25/2024 12:16	7/25/2024 12:41	7/25/2024 13:00	7/25/2024 13:17	00:05:42	MEDIC 402	
24-14203	7/25/2024 13:27	EMERGENCY SCENE	HILLCREST SOUTH	7/25/2024 13:28	7/25/2024 13:29	7/25/2024 13:30	7/25/2024 13:43	7/25/2024 14:01	7/25/2024 15:29	00:03:33	MEDIC 401	
24-14243	7/26/2024 02:07	EMERGENCY SCENE	ST. FRANCIS SOUTH	7/26/2024 02:07	7/26/2024 02:09	7/26/2024 02:16	7/26/2024 02:32	7/26/2024 02:51	7/26/2024 03:08	00:09:01	MEDIC 401	
24-14257	7/26/2024 07:11	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	7/26/2024 07:11	7/26/2024 07:13	7/26/2024 07:16	7/26/2024 07:26	7/26/2024 07:31	7/26/2024 07:45	00:05:29	MEDIC 401	
24-14266	7/26/2024 10:16	EMERGENCY SCENE	ST. FRANCIS TULSA	7/26/2024 10:17	7/26/2024 10:19	7/26/2024 10:24	7/26/2024 10:38	7/26/2024 10:59	7/26/2024 11:21	00:08:04	MEDIC 401	
24-14286	7/26/2024 12:20	EMERGENCY SCENE	ST. FRANCIS SOUTH	7/26/2024 12:21	7/26/2024 12:22	7/26/2024 12:28	7/26/2024 12:44	7/26/2024 13:01	7/26/2024 13:23	00:07:58	MUTUAL AID GIVEN	
24-14303	7/26/2024 15:26	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	7/26/2024 15:26	7/26/2024 15:29	7/26/2024 15:32	7/26/2024 15:55	7/26/2024 15:55	7/26/2024 15:55	00:06:29	MEDIC 401	
24-14313	7/26/2024 17:09	EMERGENCY SCENE	ST. FRANCIS TULSA	7/26/2024 17:10	7/26/2024 17:11	7/26/2024 17:18	7/26/2024 17:58	7/26/2024 17:58	7/26/2024 18:29	00:08:09	MEDIC 401	
24-14328	7/26/2024 19:33	EMERGENCY SCENE	ST. FRANCIS SOUTH	7/26/2024 19:34	7/26/2024 19:34	7/26/2024 19:41	7/26/2024 19:55	7/26/2024 20:13	7/26/2024 20:31	00:07:52	MEDIC 401	
24-14329	7/26/2024 20:22	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	7/26/2024 20:23	7/26/2024 20:24	7/26/2024 20:27	7/26/2024 20:37	7/26/2024 21:00	7/26/2024 21:30	00:04:57	MEDIC 402	
24-14338	7/27/2024 00:59	EMERGENCY SCENE	ST. FRANCIS SOUTH	7/27/2024 00:00	7/27/2024 00:02	7/27/2024 00:14	7/27/2024 00:31	7/27/2024 00:54	7/27/2024 01:16	00:14:39	MEDIC 401	
24-14347	7/27/2024 08:59	EMERGENCY SCENE	HILLCREST SOUTH	7/27/2024 08:59	7/27/2024 09:01	7/27/2024 09:04	7/27/2024 09:30	7/27/2024 09:48	7/27/2024 10:11	00:05:22	MEDIC 401	
24-14374	7/27/2024 18:21	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	7/27/2024 18:21	7/27/2024 18:24	7/27/2024 18:36	7/27/2024 19:18	7/27/2024 19:32	7/27/2024 19:51	00:14:59	MEDIC 401	S OF 181
24-14386	7/27/2024 22:46	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	7/27/2024 22:46	7/27/2024 22:47	7/27/2024 22:47	7/27/2024 22:47	7/27/2024 22:47	7/27/2024 22:47	00:01:57	MEDIC 401	
24-14407	7/28/2024 08:17	EMERGENCY SCENE	ST. JOHN TULSA	7/28/2024 08:17	7/28/2024 08:20	7/28/2024 08:23	7/28/2024 08:32	7/28/2024 08:53	7/28/2024 09:11	00:06:19	MEDIC 401	
24-14409	7/28/2024 08:45	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	7/28/2024 08:46	7/28/2024 08:49	7/28/2024 08:52	7/28/2024 09:28	7/28/2024 09:45	7/28/2024 10:18	00:07:06	MEDIC 501	
24-14420	7/28/2024 12:35	EMERGENCY SCENE	ST. FRANCIS TULSA	7/28/2024 12:35	7/28/2024 12:38	7/28/2024 12:41	7/28/2024 13:00	7/28/2024 13:21	7/28/2024 13:42	00:06:03	MEDIC 401	
24-14446	7/28/2024 23:42	EMERGENCY SCENE	ST. FRANCIS TULSA	7/28/2024 23:42	7/28/2024 23:45	7/28/2024 23:58	7/29/2024 00:14	7/29/2024 00:41	7/29/2024 01:07	00:15:58	MUTUAL AID GIVEN	

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0070041624

Statement Date: 6/28/24

PAGE 2

DO NOT ACCEPT UNLESS THE CHECK IS PRINTED WITH A COLOR BALANCE, CONTAINS A VOID PHOTOGRAPH, MICROPRINTING EDGE AND BACK, IS FREE AND A WATERMARK ON THE REVERSE SIDE.

GLENPOOL AREA EMERGENCY 0193
MEDICAL SERVICE DISTRICT
12205 S. YUKON AVE. PH. 918-322-5409
GLENPOOL, OK 74033-6635

BancFirst
Glenpool, Oklahoma
39-363/1030

002197

PAY ----- FIFTEEN THOUSAND & 00/100 DOLLARS ----- DATE 06/03/2024 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 
AUTHORIZED SIGNATURES

002197

DO NOT ACCEPT UNLESS THE CHECK IS PRINTED WITH A COLOR BALANCE, CONTAINS A VOID PHOTOGRAPH, MICROPRINTING EDGE AND BACK, IS FREE AND A WATERMARK ON THE REVERSE SIDE.

GLENPOOL AREA EMERGENCY 0193
MEDICAL SERVICE DISTRICT
12205 S. YUKON AVE. PH. 918-322-5409
GLENPOOL, OK 74033-6635

BancFirst
Glenpool, Oklahoma
39-363/1030

002198

PAY ----- THIRTY TWO THOUSAND TWO HUNDRED NINETY THREE DATE 06/03/2024 CHECK AMOUNT \$*****32,293.36

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

BY 
AUTHORIZED SIGNATURES

002198

Number: 2197 Date: 6/7/2024 Amount: \$15000.00

DO NOT ACCEPT UNLESS THE CHECK IS PRINTED WITH A COLOR BALANCE, CONTAINS A VOID PHOTOGRAPH, MICROPRINTING EDGE AND BACK, IS FREE AND A WATERMARK ON THE REVERSE SIDE.

GLENPOOL AREA EMERGENCY 0193
MEDICAL SERVICE DISTRICT
12205 S. YUKON AVE. PH. 918-322-5409
GLENPOOL, OK 74033-6635

BancFirst
Glenpool, Oklahoma
39-363/1030

002199

PAY ----- TWO HUNDRED EIGHT & 33/100 DOLLARS ----- DATE 06/03/2024 CHECK AMOUNT \$*****208.33

TO THE ORDER OF ** JOSHUA M. BRANNON **

BY 
AUTHORIZED SIGNATURES

002199

Number: 2198 Date: 6/6/2024 Amount: \$32293.36

DO NOT ACCEPT UNLESS THE CHECK IS PRINTED WITH A COLOR BALANCE, CONTAINS A VOID PHOTOGRAPH, MICROPRINTING EDGE AND BACK, IS FREE AND A WATERMARK ON THE REVERSE SIDE.

GLENPOOL AREA EMERGENCY 0193
MEDICAL SERVICE DISTRICT
12205 S. YUKON AVE. PH. 918-322-5409
GLENPOOL, OK 74033-6635

BancFirst
Glenpool, Oklahoma
39-363/1030

002201

PAY ----- TWO HUNDRED EIGHT & 33/100 DOLLARS ----- DATE 06/03/2024 CHECK AMOUNT \$*****208.33

TO THE ORDER OF ** SUSAN WHITE **

BY 
AUTHORIZED SIGNATURES

002201

Number: 2199 Date: 6/6/2024 Amount: \$208.33

DO NOT ACCEPT UNLESS THE CHECK IS PRINTED WITH A COLOR BALANCE, CONTAINS A VOID PHOTOGRAPH, MICROPRINTING EDGE AND BACK, IS FREE AND A WATERMARK ON THE REVERSE SIDE.

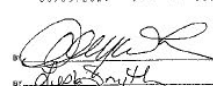
GLENPOOL AREA EMERGENCY 0193
MEDICAL SERVICE DISTRICT
12205 S. YUKON AVE. PH. 918-322-5409
GLENPOOL, OK 74033-6635

BancFirst
Glenpool, Oklahoma
39-363/1030

002202

PAY ----- THIRTY FIVE & 00/100 DOLLARS ----- DATE 06/03/2024 CHECK AMOUNT \$*****35.60

TO THE ORDER OF ** TULSA BEACON **
P.O. BOX 25099
TULSA, OK 74153

BY 
AUTHORIZED SIGNATURES

002202

Number: 2201 Date: 6/6/2024 Amount: \$208.33

Number: 2202 Date: 6/7/2024 Amount: \$35.00

4022-00000



7/03/24 10:13 AM	BANK RECONCILIATION		PAGE: 1
PERIOD: 6/01/2024 - 6/30/2024			
ACCOUNT: 31-1001 GEMS CASH IN BANK			
RECONCILIATION SUMMARY			
BEGINNING STATEMENT BALANCE:	368,601.91	GL ACCOUNT BALANCE:	306,384.14
DEPOSITS:	+ 3,485.66	OUTSTANDING DEPOSITS:	- 0.00
WITHDRAWALS:	+ 47,745.02CR	OUTSTANDING CHECKS:	- 17,958.41CR
ADJUSTMENTS:	+ 0.00	ADJUSTMENTS:	+ 0.00
ENDING STATEMENT BALANCE:	324,342.55	ADJUSTED GL ACCOUNT BALANCE:	324,342.55
STATEMENT BALANCE:	324,342.55		
BANK DIFFERENCE:	0.00		
G/L DIFFERENCE:	0.00		
CLEARED DEPOSITS:			
6/12/2024	Tulsa Tax deposit 6.2024	3,485.66	
TOTAL CLEARED DEPOSITS:		3,485.66	
CLEARED CHECKS:			
6/03/2024	002197	CENTURION HEALTH SYSTEMS, DBA M	15,000.00CR
6/03/2024	002198	CITY OF GLENPOOL - GEMS	32,293.36CR
6/03/2024	002199	JOSHUA M. BRANNON	208.33CR
6/03/2024	002201	SUSAN WHITE	208.33CR
6/03/2024	002202	TULSA BEACON	35.00CR
TOTAL CLEARED CHECKS:		47,745.02CR	
CLEARED OTHER:			
No Items.			

7-29-2024 09:55 AM

CITY OF GLENPOOL
BALANCE SHEET
AS OF: JUNE 30TH, 2024

PAGE: 1

31 -GEMS

ACCOUNT #	ACCOUNT DESCRIPTION	BALANCE	
ASSETS			
=====			
31-1001	GEMS CASH IN BANK	306,384.14	
31-1302	PREPAID PAYROLL TAXES	0.00	
31-1303	TAXES RECEIVABLE	0.00	
31-1353	EQUIPMENT	71,085.14	
31-1354	ACCUM DEPREC - EQUIPMENT	(42,651.08)	
			<u>334,818.20</u>
TOTAL ASSETS			334,818.20
			=====
LIABILITIES			
=====			
31-2001	ACCOUNTS PAYABLE	0.00	
31-2101	FICA LIABILITY	0.00	
31-2102	MED TAX LIABILITY	0.00	
31-2103	FEDERAL W/H PAYABLE	0.00	
31-2104	STATE W/H PAYABLE	0.00	
31-2130	OPEB LIABILITY	0.00	
31-2131	DEFERRED INFLOWS	0.00	
	TOTAL LIABILITIES		<u>0.00</u>
EQUITY			
=====			
31-3001	FUND BALANCE	<u>312,061.28</u>	
	TOTAL BEGINNING EQUITY	312,061.28	
TOTAL REVENUE		397,991.13	
TOTAL EXPENSES		<u>375,234.21</u>	
TOTAL REVENUE OVER/(UNDER) EXPENSES		22,756.92	
TOTAL EQUITY & REV. OVER/(UNDER) EXP.			<u>334,818.20</u>
TOTAL LIABILITIES, EQUITY & REV.OVER/(UNDER) EXP.			334,818.20
			=====

CITY OF GLENPOOL
PRIOR YEAR ENCUMBRANCE FINANCIAL (UNAUDITED)
AS OF: JUNE 30TH, 2024

31 -GEMS

FINANCIAL SUMMARY

% OF YEAR COMPLETED: 100.00

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
NON-DEPARTMENTAL	<u>409,981.00</u>	<u>3,485.66</u>	<u>0.00</u>	<u>397,991.13</u>	<u>0.00</u>	<u>11,989.87</u>	<u>97.08</u>
TOTAL REVENUES	409,981.00	3,485.66	0.00	397,991.13	0.00	11,989.87	97.08
	=====	=====	=====	=====	=====	=====	=====
<u>EXPENDITURE SUMMARY</u>							
GEMS	<u>409,981.00</u>	<u>65,703.43</u>	<u>0.00</u>	<u>375,234.21</u>	<u>0.00</u>	<u>34,746.79</u>	<u>91.52</u>
TOTAL EXPENDITURES	409,981.00	65,703.43	0.00	375,234.21	0.00	34,746.79	91.52
	=====	=====	=====	=====	=====	=====	=====
REVENUE OVER/(UNDER) EXPENDITURES	0.00	(62,217.77)	0.00	22,756.92	0.00	0.00	0.00

CITY OF GLENPOOL
PRIOR YEAR ENCUMBRANCE FINANCIAL (UNAUDITED)
AS OF: JUNE 30TH, 2024

31 -GEMS

% OF YEAR COMPLETED: 100.00

REVENUES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>NON-DEPARTMENTAL</u>							
<u>TAXES</u>							
31-5-00-5006 TAXES	350,000.00	3,485.66	0.00	397,991.13	0.00	(47,991.13)	113.71
TOTAL TAXES	350,000.00	3,485.66	0.00	397,991.13	0.00	(47,991.13)	113.71
<u>INVESTMENT INCOME</u>							
31-5-00-5301 INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31-5-00-5306 MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL INVESTMENT INCOME	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<u>OTHER FINANCING SOURCES</u>							
31-5-00-5409 USE OF FUND BALANCE	59,981.00	0.00	0.00	0.00	0.00	59,981.00	0.00
TOTAL OTHER FINANCING SOURCES	59,981.00	0.00	0.00	0.00	0.00	59,981.00	0.00
TOTAL NON-DEPARTMENTAL	409,981.00	3,485.66	0.00	397,991.13	0.00	11,989.87	97.08
 ** TOTAL REVENUES **	 409,981.00	 3,485.66	 0.00	 397,991.13	 0.00	 11,989.87	 97.08
	=====	=====	=====	=====	=====	=====	=====

7-29-2024 10:14 AM

CITY OF GLENPOOL
PRIOR YEAR ENCUMBRANCE FINANCIAL (UNAUDITED)
AS OF: JUNE 30TH, 2024

PAGE: 3

31 -GEMS

% OF YEAR COMPLETED: 100.00

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>GEMS</u>							
=====							
<u>PERSONAL SERVICES</u>							
31-6-01-6101 SALARIES & WAGES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31-6-01-6102 INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31-6-01-6111 FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31-6-01-6113 WORKMANS COMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31-6-01-6114 UNEMPLOYMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL PERSONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<u>SUPPLIES</u>							
31-6-01-6202 OPERATING SUPPLIES	4,500.00	35.00	0.00	3,829.92	0.00	670.08	85.11
31-6-01-6206 MINOR EQUIPMENT	2,500.00	0.00	0.00	0.00	0.00	2,500.00	0.00
TOTAL SUPPLIES	7,000.00	35.00	0.00	3,829.92	0.00	3,170.08	54.71
<u>OTHER CHARGES & SERVICES</u>							
31-6-01-6210 AMBULANCE CONTRACT	180,000.00	15,000.00	0.00	180,000.00	0.00	0.00	100.00
31-6-01-6225 FIRST RESPONDER/ADMIN FEES	171,279.00	49,418.45	0.00	171,278.41	0.00	0.59	100.00
31-6-01-6235 CONTRACT SERVICES	13,800.00	1,249.98	0.00	10,262.92	0.00	3,537.08	74.37
31-6-01-6236 AUDIT FEES	36,176.00	0.00	0.00	9,862.96	0.00	26,313.04	27.26
31-6-01-6254 MISC SERVICES & CHARGES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER CHARGES & SERVICES	401,255.00	65,668.43	0.00	371,404.29	0.00	29,850.71	92.56
<u>TRAVEL & TRAINING</u>							
31-6-01-6262 TRAVEL AND TRAINING	1,726.00	0.00	0.00	0.00	0.00	1,726.00	0.00
TOTAL TRAVEL & TRAINING	1,726.00	0.00	0.00	0.00	0.00	1,726.00	0.00
<u>MISCELLANEOUS</u>							
31-6-01-6283 INVESTMENT EXPENSES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<u>CAPITAL EXPENDITURES</u>							
31-6-01-6333 CAPITAL PURCHASES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<u>OTHER FINANCING USES</u>							
31-6-01-6745 TSF TO RESERVES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER FINANCING USES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL GEMS	409,981.00	65,703.43	0.00	375,234.21	0.00	34,746.79	91.52
TOTAL EXPENDITURES	409,981.00	65,703.43	0.00	375,234.21	0.00	34,746.79	91.52
=====							
REVENUE OVER/ (UNDER) EXPENDITURES	0.00 (	62,217.77)	0.00	22,756.92	0.00 (	22,756.92)	0.00

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

As of June 30, 2024 GEMS has received 113.7% of tax revenue budgeted.
In other words, \$397,991.13 has been received of the \$350,000 tax revenue budgeted.



GLENPOOL FIRE DEPARTMENT
MED BAG CHECKLIST

Unit: Engine 1

Date: 19 July 2024

FRONT ZIPPER POCKET

☒ 1 B/P Cuff	☒ 1 Stethoscope	☐ 1 Pulse Oximeter
☒ 1 - Ped. Cannula	☒ 1 - Infant Cannula	☒ 2 - Infant NRB
☒ 1 - Rusch Laryngoscope Kit		

RIGHT ZIPPER POCKET

☒ 1 - Airtraq Camera	Blue	Exp. Date:	30 November 2022
☒ 1 - Thomas Tube Holder	Pink	Exp. Date:	01 April 2023
☒ 1 - Airtraq Blade	Grey	Exp. Date:	31 December 2022

O2 LEFT SIDE POCKET

☒ 1-O2 Cylinder	psi	2000
☒ 2-Adult NRB		
☒ 2-Adult NC		
☒ 1-Adult BVM		

INSIDE POCKET

☒ 1-Blood Glucose Kit/Test Strips	Exp. Date:	13 April 2024
☒ 1-Tube Glucose 31g	Exp. Date:	28 February 2025
☒ Lancettes	☒ Adhesive Bandages	
☒ Alcohol Swabs	☒ 1-Tactical Tourniquet	
☒ 1-Thermometer	☒ 1-Samsplint	

FIRST AID BAG

☒ Medical Tape	☒ Flush
☒ Conban	☒ Band-aids
☒ Tri-Angle Bandage	☒ 4X4s
☒ Bandage Roll	☒ 3X3s

INSIDE CLEAR LID

☒ Sharps Shuttle	☒ Pen Light	☒ Hand Sanitizer
☒ Trauma Sheers	☒ Ring Cutter	
☒ Convenience Bags	☒ Bio Bag	

IV COMPARTMENT☒ Sharps Shuttle☒ IV 10 Drop Administration Sets☒ 1-Roll Medical Tape☒ 1-Arrow IO Drill

2-14g IV	Exp. Date:	27 July 2025	Exp. Date:	27 July 2025
2-18g IV	Exp. Date:	16 December 2024	Exp. Date:	27 September 2024
2-20g IV	Exp. Date:	31 October 2024	Exp. Date:	25 March 2025
2-22g IV	Exp. Date:	23 February 2025	Exp. Date:	25 February 2025
2-24g IV	Exp. Date:	10 July 2025	Exp. Date:	10 July 2025
4-Saline Flushes {	Exp. Date:	19 December 2026	Exp. Date:	19 December 2026
	{ Exp. Date:	19 December 2026	Exp. Date:	01 October 2025

2-IV Start Kits ☒

2-EZ Stabilizers Exp. Date: 15 September 2025 Exp. Date: 16 December 2024

2-45mm 15g IO Needle Set Exp. Date: 31 May 2026 Exp. Date: 30 September 2024

2-25mm 15g IO Needle Set Exp. Date: 29 February 2024 Exp. Date: 30 June 2025

1-IV Bag Exp. Date: 28 August 2025

1 Pressure Bag ☒**AIRWAY COMPARTMENT**

1-2.5 ET Tube	Exp. Date:	28 February 2025	1-7.0 ET Tube	Exp. Date:	14 March 2024
1-3.0 ET Tube	Exp. Date:	31 December 2025	1-7.5 ET Tube	Exp. Date:	17 October 2024
1-3.5 ET Tube	Exp. Date:	06 June 2024	1-8.0 ET Tube	Exp. Date:	30 June 2024
1-4.0 ET Tube	Exp. Date:	14 April 2027	1-8.5 ET Tube	Exp. Date:	31 December 2024
1-4.5 ET Tube	Exp. Date:	24 May 2027	1-9.0 ET Tube	Exp. Date:	14 November 2024
1-5.0 ET Tube	Exp. Date:	02 February 2025	1-OPA Kit		☒
1-5.5 ET Tube	Exp. Date:	24 October 2024	K-Y Lube Gel	Exp. Date:	29 February 2024
1-6.0 ET Tube	Exp. Date:	14 March 2024			
1-6.5 ET Tube	Exp. Date:	01 December 2024			

AIRWAY COMPARTMENT CONT.

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

Size 8.7 Exp. Date: 10 February 2025

Size 9.3 Exp. Date: 22 January 2024

Size 10 Exp. Date: 09 December 2024

Size 10.7 Exp. Date: 30 November 2024

Size 11.3 Exp. Date: 10 February 2026

4 KAD

Green Exp. Date: 12 October 2026

Purple Exp. Date:

Yellow Exp. Date: 30 July 2024

Red Exp. Date: 01 August 2025

MEDICINE COMPARTMENT

1-Glucagon Kit 1mg Exp. Date: 01 May 2025

1-50% Dextrose Exp. Date: 30 January 2025

2 - Epinephrine Injection 1mg/mL Exp. Date: 31 December 2024 Exp. Date: 31 December 2024

2 - 18g Filter Needles Exp. Date: 01 May 2025 Exp. Date: 15 December 2024

2 - 23g Eclipse Needle Exp. Date: 31 March 2025 Exp. Date: 31 March 2025

2 - 1mL Syringe Exp. Date: 31 December 2026 Exp. Date: 31 December 2026

2 - 4x4 Gauze



2 - Naloxone Hydrochloride 2mg per 2mL (1 Kit) Exp. Date: 30 April 2025 Exp. Date: 30 April 2025

1 - 2% Lidocaine Hcl Exp. Date: 30 April 2024

1 - Nebulizer Kit



3 - Albuterol 2.5mg Exp: 30 March 2025 Exp: 30 March 2025 Exp: 30 March 2025

1 - Levalbuterol 1.25 Exp. Date: 29 February 2024

1 - Levalbuterol 0.31 Exp. Date: 29 February 2024

2 - Ipratropium Bromide 0.5mg (Atrovent) Exp. Date: 31 August 2025 Exp. Date: 31 August 2025

1 - Low Dose Aspirin (81 mg) Exp. Date: 31 March 2026

1 - Roll Med Tape



LIFEPAK MONITOR

Child/ Adult AED Pads Exp. Date: 30 April 2025

Capno ☒

PEDI Pulse OX Exp. Date: 30 November 2025

LIFEPAK®15 Monitor/Defibrillator Operator's Checklist

This is a recommended checklist to use to inspect and test this monitor/defibrillator. Daily inspection and test is recommended. This form may be reproduced.

Unit Serial No: 45886287 Location: E-1 DATE 19 July 2024

1. Inspect physical condition for:

Foreign substances ☒ Pass ☐ Fail

Damage or cracks ☒ Pass ☐ Fail

2. Inspect power source for:

Broken, loose or worn battery pins. ☒ Pass ☐ Fail

Damaged or leaking battery. ☒ Pass ☐ Fail

Spare battery available ☒ Pass ☐ Fail

Damage to power adapters or cable. ☒ Pass ☐ Fail

3. Inspect ECG cable and cable port for:

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

4. Check ECG electrodes and therapy electrodes for:

Use by date ☒ Pass ☐ Fail

Spare electrodes available ☒ Pass ☐ Fail

Damaged, open package ☒ Pass ☐ Fail

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

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

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

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

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

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

8. Energy

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

8. Cont.

Remove paddles from wells, and confirm artifact on screen.

☒ Pass ☐ Fail

Place paddle surfaces together, and confirm flat line on screen.

☒ Pass ☐ Fail

Return paddles securely to paddle wells.

☒ Pass ☐ Fail

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

Press OPTIONS.

Select USER TEST in menu.

☒ Pass ☐ Fail

Confirm test results printed.

10. Check ECG printer for:

Adequate paper supply.

☒ Pass ☐ Fail

Ability to print.

☒ Pass ☐ Fail

11. If using wireless data transmission, test transmission method

Establish Bluetooth connection.

☒ N/A ☐ Pass ☐ Fail

Send a test transmission.

☒ N/A ☐ Pass ☐ Fail

12. Turn off defibrillator.

(Press and hold ON for up to 2 seconds)

13. Confirm that the device is stowed, mounted and positioned securely.

☒ Pass ☐ Fail

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

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

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

Glucose Monitor

Clean monitor

☒ Pass ☐ Fail

Laerdal Scope

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

AirTraq Videoscope

- | | | |
|---|--|-------------------------------|
| Clean videoscope | ☒ Pass | ☐ Fail |
| Verify that the battery % is above 50%. | ☒ Pass | ☐ Fail |
-

2% Bag

Top Left Pocket (IV Fluids)

- | | | |
|-------------------------|-------------------------------------|------------------------|
| 2 IV bags | Seal: 851 | New Seal: 315 |
| | Exp.: 31 August 2025 | Exp.: 31 December 2025 |
| 2 IV/IO drop admin sets | ☒ | |
-

Center Pocket

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

Center Pocket Cont.

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

Bottom Right Pocket

Seal:

815

New Seal:

852

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

Bottom Left Pocket

Seal:

820

New Seal:

826

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

Bop Right Pocket: (Ped/Infant)

Seal:

814

New Seal:

832

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

GDF STAFF





GLENPOOL FIRE DEPARTMENT
MED BAG CHECKLIST

Unit: R-1

Date: 19 July 2024

FRONT ZIPPER POCKET ☒ 1 B/P Cuff ☒ 1 Stethoscope ☒ 1 Pulse Oximeter
☒ 1 - Ped. Cannula ☒ 1 - Infant Cannula ☒ 2 - Infant NRB
☒ 1 - Rusch Laryngoscope Kit

RIGHT ZIPPER POCKET ☒ 1 - Airtraq Camera Blue Exp. Date: 31 January 2022
☒ 1 - Thomas Tube Holder Pink Exp. Date: 30 April 2023
☒ 1 - Airtraq Blade Grey Exp. Date: 29 January 2023

O2 LEFT SIDE POCKET ☒ 1-O2 Cylinder psi 2200
☒ 2-Adult NRB
☒ 2-Adult NC
☒ 1-Adult BVM

INSIDE POCKET ☒ 1-Blood Glucose Kit/Test Strips Exp. Date: 10 October 2025
☒ 1-Tube Glucose 31g Exp. Date: 26 May 2024
☒ Lancettes ☒ Adhesive Bandages
☒ Alcohol Swabs ☒ 1-Tactical Tourniquet
☒ 1-Thermometer ☒ 1-Samsplint

FIRST AID BAG ☒ Medical Tape ☒ Flush
☒ Conban ☒ Band-aids
☒ Tri-Angle Bandage ☒ 4X4s
☒ Bandage Roll ☐ 3X3s

INSIDE CLEAR LID ☒ Sharps Shuttle ☒ Pen Light ☒ Hand Sanitizer
☒ Trauma Sheers ☒ Ring Cutter
☒ Convenience Bags ☒ Bio Bag

IV COMPARTMENT☒ Sharps Shuttle☒ IV 10 Drop Administration Sets☒ 1-Roll Medical Tape☒ 1-Arrow IO Drill

2-14g IV	Exp. Date:	31 July 2025	Exp. Date:	31 July 2025
2-18g IV	Exp. Date:	27 September 2024	Exp. Date:	10 May 2026
2-20g IV	Exp. Date:	03 December 2024	Exp. Date:	12 December 2026
2-22g IV	Exp. Date:	13 December 2024	Exp. Date:	20 June 2025
2-24g IV	Exp. Date:	27 July 2025	Exp. Date:	27 July 2025
4-Saline Flushes {	Exp. Date:	30 January 2026	Exp. Date:	31 January 2026
	{ Exp. Date:	31 January 2026	Exp. Date:	31 January 2026

2-IV Start Kits ☒

2-EZ Stabilizers Exp. Date: 16 December 2024 Exp. Date: 21 September 2026

2-45mm 15g IO Needle Set Exp. Date: 30 June 2025 Exp. Date: 30 June 2026

2-25mm 15g IO Needle Set Exp. Date: 29 February 2024 Exp. Date: 30 May 2026

1-IV Bag Exp. Date: 25 January 2026

1 Pressure Bag ☒**AIRWAY COMPARTMENT**

1-2.5 ET Tube	Exp. Date:	19 February 2025	1-7.0 ET Tube	Exp. Date:	19 February 2026
1-3.0 ET Tube	Exp. Date:	31 December 2024	1-7.5 ET Tube	Exp. Date:	19 December 2024
1-3.5 ET Tube	Exp. Date:	18 July 2024	1-8.0 ET Tube	Exp. Date:	30 December 2025
1-4.0 ET Tube	Exp. Date:	19 April 2027	1-8.5 ET Tube	Exp. Date:	22 December 2024
1-4.5 ET Tube	Exp. Date:	17 July 2027	1-9.0 ET Tube	Exp. Date:	29 October 2024
1-5.0 ET Tube	Exp. Date:	08 February 2025	1-OPA Kit		☒
1-5.5 ET Tube	Exp. Date:	13 October 2024	K-Y Lube Gel	Exp. Date:	29 July 2027
1-6.0 ET Tube	Exp. Date:	30 October 2024			
1-6.5 ET Tube	Exp. Date:	29 December 2025			

AIRWAY COMPARTMENT CONT.

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

Size 8.7	Exp. Date:	30 April 2024	4 KAD	
Size 9.3	Exp. Date:	30 November 2024	Green	Exp. Date: 01 July 2024
Size 10	Exp. Date:	30 April 2024	Purple	Exp. Date: 06 October 2023
Size 10.7	Exp. Date:	25 July 2026	Yellow	Exp. Date: 01 July 2026
Size 11.3	Exp. Date:	28 February 2026	Red	Exp. Date: 01 October 2027

MEDICINE COMPARTMENT

1-Glucagon Kit 1mg	Exp. Date:	28 March 2024	
1-50% Dextrose	Exp. Date:	31 January 2025	
2 - Epinephrine Injection 1mg/mL	Exp. Date:	31 December 2024	Exp. Date: 31 December 2024
2 - 18g Filter Needles	Exp. Date:	31 May 2025	Exp. Date: 31 May 2025
2 - 23g Eclipse Needle	Exp. Date:	31 March 2025	Exp. Date: 31 March 2025
2 - 1mL Syringe	Exp. Date:	28 December 2026	Exp. Date: 28 December 2026
2 - 4x4 Gauze	☒		
2 - Naloxone Hydrochloride 2mg per 2mL (1 Kit)	Exp. Date:	04 April 2025	Exp. Date: 30 April 2025
1 - 2% Lidocaine Hcl	Exp. Date:	28 February 2026	
1 - Nebulizer Kit	☒		
3 - Albuterol 2.5mg	Exp:	30 March 2025	Exp: 28 March 2025
1 - Levalbuterol 1.25mg	Exp. Date:	28 November 2025	
1 - Levalbuterol 0.31mg	Exp. Date:	28 August 2024	
2 - Ipratropium Bromide 0.5mg (Atrovent)	Exp. Date:	28 August 2025	Exp. Date: 28 August 2025
1 - Low Dose Aspirin (81 mg)	Exp. Date:	25 December 2025	
1 - Roll Med Tape	☒		

LIFEPAK MONITOR

Pedi AED Pads	Exp. Date:	07 November 2025
Child/ Adult AED Pads	Exp. Date:	04 March 2025
Capno	☒	
PEDI Pulse OX	Exp. Date:	01 August 2025

LIFEPAK®15 Monitor/Defibrillator Operator's Checklist

This is a recommended checklist to use to inspect and test this monitor/defibrillator. Daily inspection and test is recommended. This form may be reproduced.

Unit Serial No:	45886339	Location:	Rescue-1	DATE	19 July 2024
-----------------	----------	-----------	----------	------	--------------

1. Inspect physical condition for:

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

2. Inspect power source for:

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

3. Inspect ECG cable and cable port for:

Cracking, damaged, broke or bent parts or pins	☒ Pass	☐ Fail
--	--	-------------------------------

4. Check ECG electrodes and therapy electrodes for:

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

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

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

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

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

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

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

8. Energy

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

8. Cont.

Remove paddles from wells, and confirm artifact on screen.

☒ Pass ☐ Fail

Place paddle surfaces together, and confirm flat line on screen.

☒ Pass ☐ Fail

Return paddles securely to paddle wells.

☒ Pass ☐ Fail

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

Press OPTIONS.

Select USER TEST in menu.

☒ Pass ☐ Fail

Confirm test results printed.

10. Check ECG printer for:

Adequate paper supply.

☒ Pass ☐ Fail

Ability to print.

☒ Pass ☐ Fail

11. If using wireless data transmission, test transmission method

Establish Bluetooth connection.

☒ N/A ☐ Pass ☐ Fail

Send a test transmission.

☒ N/A ☐ Pass ☐ Fail

12. Turn off defibrillator.

(Press and hold ON for up to 2 seconds)

13. Confirm that the device is stowed, mounted and positioned securely.

☒ Pass ☐ Fail

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

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

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

Glucose Monitor

Clean monitor

☒ Pass ☐ Fail

Laerdal Scope

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

AirTraq Videoscope

- | | | |
|---|--|-------------------------------|
| Clean videoscope | ☒ Pass | ☐ Fail |
| Verify that the battery % is above 50%. | ☒ Pass | ☐ Fail |
-

2% Bag

Top Left Pocket (IV Fluids)

- | | | |
|-------------------------|-------------------------------------|----------------------|
| 2 IV bags | Seal: 885 | New Seal: 826 |
| | Exp.: 28 August 2025 | Exp.: 31 August 2024 |
| 2 IV/IO drop admin sets | ☒ | |
-

Center Pocket

- | | | |
|------------------------|-------------------------------------|-----------------------|
| 2-Asherman chest seals | Seal: 822 | New Seal: 839 |
| | Exp.: 31 January 2025 | Exp.: 31 January 2025 |
| 2- 4X4 Gauze | ☒ | |
| 1-Roll white duct tape | ☒ | |
| 1-Tactical Tourniquet | ☒ | |
| 3- 5X9 Gauze | ☒ | |
| 2-Rolls Coban | ☒ | |
| 2- Ice packs | ☒ | |
| 2- Stretch Gauze | ☒ | |

Center Pocket Cont.

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

Bottom Right Pocket

Seal:

818

New Seal:

894

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

Bottom Left Pocket

Seal:

812

New Seal:

321

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

Bop Right Pocket: (Ped/Infant)

Seal:

816

New Seal:

834

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

GDF STAFF





MINUTES
GEMS Special Meeting
Monday, July 15, 2024 Council Chambers 6:00 PM

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

TRUSTEES ABSENT: Chris Brobst

STAFF PRESENT: Susan White
Wendy Knight
Lesli Smith

STAFF ABSENT:

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

Chair Calvert called the special meeting to order at 6:22 p.m.

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

Lesli Smith called the roll; Chair Calvert declared a quorum present.

Eric Wade Attorney and Jana Burk Attorney, of Rosenstein, Fist & Ringold was also in attendance.

C) Public Comments

There were no public comments.

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

- 1) Approval of the Minutes from the July 1, 2024, meeting.
- 2) Approval of the purchase order receiving report and payment of claims as of July 10, 2024, totaling \$15,000.00.
- 3) Approval of a request to Cindy Byrd, State Auditor & Inspector, to release the unexpended and unencumbered audit funds balance of \$13,225.00.
- 4) Acknowledgement of resignation from Susan White, District Administrator

effective August 1, 2024.

Moved by Jacqueline Triplett-Lund, seconded by Brandon Kearns

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			
	4	0	0	1

CARRIED.

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

No items removed from the consent agenda.

F) Scheduled Business- There is no scheduled business.

G) Adjournment

The special meeting was adjourned at 6:23 p.m.



GEMS

Glenpool Area Medical Service District
Glenpool, Oklahoma

To: HONORABLE CHAIR AND GEMS DISTRICT BOARD MEMBERS

From: JOSHUA BRANNON, DISTRICT TREASURER

Date: August 5, 2024

Subject: Approval of Purchase Orders Receiving Report and Payment Claims as of 7/31/2024 totaling \$32,506.18.

Staff Recommendation:

Staff recommends a motion to accept the PO Receipt Register report dated 7/31/2024 and approve the following payments:

P.O. #	ACCOUNT	VENDOR	DESCRIPTION	INV #	AMOUNT
25-19562	31-6-01-6210	Centurion Health Systems	Ambulance Service JULY 24	3197	\$15,000.00
25-19563	31-6-01-6225	City of Glenpool	1 st Responder JUNE 2024	JULY2024	\$16,009.19
25-19564	31-6-01-6202	IMS, Inc.	Black Nitrile Gloves	1330	\$872.00
25-19566	31-6-01-6235	Joshua Brannon	District Treasurer	JB82024	\$208.33
25-19565	31-6-01-6235	Lesli Smith	District Clerk	LS82024	\$208.33
25-19561	31-6-01-6235	Susan White	District Administration	SW82024	\$208.33
Total					\$32,506.18

Attachments:

1. Purchase Order Claims Register dated 7/31/2024 totaling \$32,506.18.
2. PO Receipt Register dated 7/31/2024 totaling \$32,506.18.
3. Purchase Orders and Invoices totaling \$32,506.18.

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

7/31/2024 4:50 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	3197	8/06/2024	31	15,000.00	15,000.00
31-000005	CITY OF GLENPOOL - GEMS	JULY2024	8/06/2024	31	16,009.19	16,009.19
31-000021	IMS, INC.	1330	8/06/2024	31	872.00	872.00
31-000033	JOSHUA M. BRANNON	JB82024	8/06/2024	31	208.33	208.33
31-000032	LESLI SMITH	LS82024	8/06/2024	31	208.33	208.33
31-000000	SUSAN WHITE	SW82024	8/06/2024	31	208.33	208.33
TOTALS					32,506.18	32,506.18

BY

Joyce G. Calvert, August 5, 2024

7/31/2024 4:52 PM
FUND: 31 - GEMS

PURCHASE ORDER CLAIM REGISTER
SUMMARY REPORT

PAGE: 1

PURCHASE ORDER	DESCRIPTION	VENDOR #	VENDOR NAME	DATE INVOICE	AMOUNT
DEPARTMENT: 01 - NON-DEPARTMENTAL					
25-19561	S WHITE GEMS INVOICE JULY	31-000000	SUSAN WHITE	8/2024 SW82024	208.33
25-19562	AMBULANCE SERVICE AUG 202	31-000004	CENTURION HEALTH SYSTEMS, DBA	8/2024 3197	15,000.00
25-19563	1ST RESPONDER INV. JULY 2	31-000005	CITY OF GLENPOOL - GEMS	8/2024 JULY2024	16,009.19
25-19564	GLOVES FOR FIRE DEPARTMEN	31-000021	IMS, INC.	8/2024 1330	872.00
25-19565	L SMITH GEMS INVOICE JULY	31-000032	LESLI SMITH	8/2024 LS82024	208.33
25-19566	J BRANNON GEMS INVOICE JU	31-000033	JOSHUA M. BRANNON	8/2024 JB82024	208.33
DEPARTMENT TOTAL:					32,506.18
FUND TOTAL:					32,506.18
GRAND TOTAL:					32,506.18

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

CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 25-19562

07/31/2024

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.

07/31/2024

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.

07/31/2024

PURCHASING OFFICER

DATE

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	AMBULANCE SERVICE AUG 2024 INVOICE NO. 3197 CENTURION MERCY REGIONAL AUGUST 2024 AMBULANCE SERVICE AUG 2024		00036433	31 -6-01-6210		0.00	15,000.00 *

** TOTAL ** 15,000.00

*** APPROVAL FOR PURCHASE ***

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

OFFICER OR DEPARTMENT HEAD IN CHARGE

DATE

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

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

Reg# 00036433

Mercy Regional Oklahoma

Owasso, OK 74055

Invoice

Date	Invoice #
7/10/2024	3197

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 August 2024	15,000.00	15,000.00
		Total	\$15,000.00

Phone #	Fax #
9186095829	918-609-5799

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

CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 25-19563

07/31/2024

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.

07/31/2024

PURCHASING OFFICER

DATE

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

07/31/2024

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	1ST RESPONDER INV. JULY 2024 JULY GEMS FIRST RESPONDER INVOICE 1ST RESPONDER INV. JULY 2024		00036435	31 -6-01-6225		0.00	16,009.19 *

** TOTAL ** 16,009.19

*** APPROVAL FOR PURCHASE ***

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

OFFICER OR DEPARTMENT HEAD IN CHARGE

DATE

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



INVOICE

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

TREASURER
GEMS-
12205 S YUKON AVE
GLENPOOL OK 74033

Customer Number: 01-0172

Invoice Number: JULY2024

Invoice Date: 7/31/2024

Due Date: 8/30/2024

P.O. # :

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
1ST RESPONDER SVC 7/24	N/A	MONTH	N/A	16,009.19
JULY 2024				
*****THANK YOU*****			TOTAL DUE	\$16,009.19

Reg# 00030435

GEMS ADMIN/FIRST RESPONDER REIMBURSEMENTS

FY 23/24 JULY 2024 6/20/2024-7/18/2024

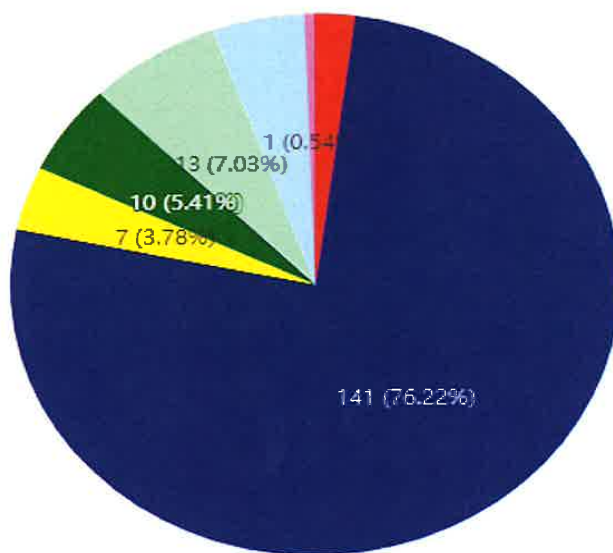
TOTAL RUNS	185
EMR RUNS	141
FIRE RUNS	44
EMR RATIO	76.22%
RUN RATE	\$111.59
ADMIN	\$275.00
OVERTIME	\$0.00
TOTAL	\$16,009.19

Glenpool Fire Department Operations July 2024

6/20/24-7/18/24

Run Type	# of Calls	Totals Calls
EMS Runs	141	185
Fire Runs	44	
Overlapping	49	

Total (185)



Incident Type Series

- 4 1 - Fire
- 141 3 - Rescue & Emergency Medical Service Incident
- 7 4 - Hazardous Condition (No Fire)
- 10 5 - Service Call
- 13 6 - Good Intent Call
- 9 7 - False Alarm & False Call
- 1 9 - Special Incident Type

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

CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

Subject line must include PO and Vendor name or emails will be rejected
PURCHASE ORDER # 25-19564 07/31/2024

ISSUED TO: VEND #: 31-000021
IMS, INC.
SUITE A
12311 S. 74TH E. AVE.
BIXBY, OK 74008

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

07/31/2024

PURCHASING OFFICER

DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN
ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT
THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF
SAID APPROPRIATION. 07/31/2024

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GLOVES FOR FIRE DEPARTMENT ESTIMATE # 1330 2 OF THE POWDER FREE BLACK LARGE GLOVES 6 OF THE POWDER FREE BLACK X LARGE GLOVES GLOVES FOR FIRE DEPARTMENT		00036432	31 -6-01-6202		0.00	872.00 *

** TOTAL ** 872.00

*** APPROVAL FOR PURCHASE ***

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

OFFICER OR DEPARTMENT HEAD IN CHARGE

DATE

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

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

Reg# 00036432

IMS, Inc.

112311 S 74th E Ave
Tulsa, OK 74008
(800) 476-9657

Quote

Date	Estimate #
7/25/2024	1330

Name / Address
Glenpool Fire Dept Max Wilson 12205 S Yukon Ave Glenpool, OK 74033

Ship To
Glenpool Fire Dept Max Wilson 12205 S Yukon Ave Glenpool, OK 74033

Item	Description	Qty	Price	Total
NPFT2640	NPFT2640 Case Surecare Powder Free Black Nitrile Gloves, Large	2	109.00	218.00
NPFT2650	NPFT2650 Case Surecare Powder Free Black Nitrile Gloves, X-Large	6	109.00	654.00
			Total	\$872.00

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

CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 25-19566

07/31/2024

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

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

07/31/2024

PURCHASING OFFICER

DATE

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

07/31/2024

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	J BRANNON GEMS INVOICE JULY 20 INVOICE NO. JB82024 J BRANNON GEMS INVOICE JULY 20		00036455	31 -6-01-6235		0.00	208.33 *

** TOTAL **

208.33

*** APPROVAL FOR PURCHASE ***

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

OFFICER OR DEPARTMENT HEAD IN CHARGE

DATE

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VENDOR IS FALSE.

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VOLUME OF EACH ITEM, ITS TOTAL PRICE, THE TOTAL OF THE PURCHASE, AND DATE OF THE PURCHASE.

Reg# 36455

INVOICE

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

INVOICE #: JB82024

DATE: 8/1/2024

BILL TO:

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

Description

Amount

Contract Fees & Services

JULY 2024

\$208.33

Total

\$208.33

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

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

CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

Subject line must include PO and Vendor name or emails will be rejected
PURCHASE ORDER # 25-19565 07/31/2024

ISSUED TO: VEND #: 31-000032
 LESLI SMITH
 14714 COURTNEY LANE
 GLENPOOL, OK 74033

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

07/31/2024

PURCHASING OFFICER

DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN
ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT
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SAID APPROPRIATION.

07/31/2024

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	L SMITH GEMS INVOICE JULY 2024 INVOICE NO. LS 82024 L SMITH GEMS INVOICE JULY 2024		00036454	31 -6-01-6235		0.00	208.33 *

** TOTAL **

208.33

*** APPROVAL FOR PURCHASE ***

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OFFICER OR DEPARTMENT HEAD IN CHARGE

DATE

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VOLUME OF EACH ITEM, ITS TOTAL PRICE, THE TOTAL OF THE PURCHASE, AND DATE OF THE PURCHASE.

Reg# 36454

INVOICE

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

INVOICE #: LS82024

DATE: 8/1/2024

BILL TO:

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

<u>Description</u>	<u>Amount</u>
Contract Fees & Services	
JULY 2024	\$208.33

Total	\$208.33
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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 # 25-19561

07/31/2024

ISSUED TO: VEND #: 31-000000
 SUSAN WHITE
 210 SOUTH OAK GROVE ROAD
 CUSHING, OK 74023

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

07/31/2024

PURCHASING OFFICER

DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN
ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT
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SAID APPROPRIATION.

07/31/2024

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	S WHITE GEMS INVOICE JULY 24 INVOICE NO. SW82024 S WHITE GEMS INVOICE JULY 2024		00036456	31 -6-01-6235		0.00	208.33 *

** TOTAL **

208.33

*** APPROVAL FOR PURCHASE ***

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VOLUME OF EACH ITEM, ITS TOTAL PRICE, THE TOTAL OF THE PURCHASE, AND DATE OF THE PURCHASE.

Reg # 30450

INVOICE

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

INVOICE #: SW82024

DATE: 8/1/2024

BILL TO:

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

Description	Amount
Contract Fees & Services	
JULY 2024	\$208.33

Total	\$208.33
--------------	-----------------

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dcolbert@cityofglenpool.com