

**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 September 5, 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/j/89753555435?pwd=QzdFVjA1b0lKa1lSUFlKbUNrUUxtdz09>

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, SEPTEMBER 5, 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 07122023-08292023	3 - 7
D) District Administrator Report - Susan White, Administrator	
1) Financial Report	8 - 20
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 August 7, 2023, and August 21, 2023 meetings. 21 - 27
[GEMS - 07 Aug 2023 - Minutes - Html](#)
[GEMS - 21 Aug 2023 - Minutes - Html](#)
- 2) Purchase order(s) and receipts register totaling \$33,356.99. 28 - 45
[GEMS Invoice 9-5-23](#)

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 September 5, 2023, by 4:30 pm.

Signed: Wendy Knight

Clerk

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: August 30, 2023

Ref: EMS Report July 12, 2023 – August 29, 2023

We logged 291 calls for service during this period while maintaining a 97% response time compliance.

173 patients treated and transported.

77 patients refused transport.

12 Mutual aid received.

6 mutual aid given.

15 cancelled prior to arrival.

7 No patient found.

1 DOA

We are getting ready for the Tulsa State Fair where we will have an ambulance and booth.

We have four ambulances and crews in Florida for the hurricane.

Brian Cook,
Chief Operating Officer

CPun	Call Date	Pick Up Location	Destination	Dispatched	En Route	On Scene	Transport	Arrived	Clear	Response Time	Unit	
23-11625	7/12/2023 00:22	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/12/2023 00:25	7/12/2023 00:27	7/12/2023 00:29	7/12/2023 00:49	7/12/2023 00:49	7/12/2023 00:49	00:06:47	MEDIC 401	
23-11667	7/12/2023 16:39	EMERGENCY SCENE	ST. JOHN TULSA	7/12/2023 16:40	7/12/2023 16:41	7/12/2023 16:44	7/12/2023 17:01	7/12/2023 17:27	7/12/2023 17:43	00:05:12	MEDIC 401	
23-11673	7/12/2023 19:07	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	7/12/2023 19:08	7/12/2023 19:09	7/12/2023 19:15	7/12/2023 19:32	7/12/2023 19:39	7/12/2023 19:39	00:07:51	MEDIC 401	
23-11674	7/12/2023 19:25	EMERGENCY SCENE	ST. FRANCIS TULSA	7/12/2023 19:26	7/12/2023 19:26	7/12/2023 19:32	7/12/2023 20:00	7/12/2023 20:19	7/12/2023 20:50	00:07:08	MEDIC 402	
23-11680	7/12/2023 20:59	EMERGENCY SCENE	ST. FRANCIS TULSA	7/12/2023 21:03	7/12/2023 21:03	7/12/2023 21:03	7/12/2023 21:17	7/12/2023 21:38	7/12/2023 22:02	00:04:13	MEDIC 401	
23-11684	7/12/2023 21:32	EMERGENCY SCENE	UNK									
23-11711	7/13/2023 10:58	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	7/13/2023 10:59	7/13/2023 11:00	7/13/2023 11:04	7/13/2023 11:33	7/13/2023 11:51	7/13/2023 11:51	00:05:34	MEDIC 401	MUTUAL AID RECEIVED
23-11757	7/14/2023 04:04	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/14/2023 04:05	7/14/2023 04:08	7/14/2023 04:11	7/14/2023 04:26	7/14/2023 04:26	7/14/2023 04:26	00:07:02	MEDIC 401	
23-11791	7/14/2023 13:18	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/14/2023 13:19	7/14/2023 13:22	7/14/2023 13:25	7/14/2023 13:56	7/14/2023 13:56	7/14/2023 13:56	00:06:25	MEDIC 401	
23-11810	7/14/2023 17:17	EMERGENCY SCENE	ST. JOHN TULSA	7/14/2023 17:18	7/14/2023 17:20	7/14/2023 17:23	7/14/2023 17:53	7/14/2023 18:16	7/14/2023 18:34	00:06:51	MEDIC 401	
23-11811	7/14/2023 17:17	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/14/2023 17:24	7/14/2023 17:26	7/14/2023 17:29	7/14/2023 17:54	7/14/2023 17:54	7/14/2023 17:54	00:17:44	MEDIC 402	Second unit to call above
23-11815	7/14/2023 17:17	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/14/2023 17:18	7/14/2023 17:20	7/14/2023 17:23	7/14/2023 18:04	7/14/2023 18:04	7/14/2023 18:04	00:06:51	MEDIC 401	
23-11817	7/14/2023 18:35	EMERGENCY SCENE	OSU MEDICAL CENTER	7/14/2023 18:36	7/14/2023 18:39	7/14/2023 18:43	7/14/2023 19:24	7/14/2023 21:45	7/14/2023 21:46	00:07:51	MEDIC 402	
23-11833	7/14/2023 23:01	EMERGENCY SCENE	ST. FRANCIS TULSA	7/14/2023 23:06	7/14/2023 23:06	7/14/2023 23:14	7/14/2023 23:59	7/15/2023 00:17	7/15/2023 00:40	00:13:01	MUTUAL AID GIVEN	
23-11850	7/15/2023 11:13	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	7/15/2023 11:14	7/15/2023 11:16	7/15/2023 11:22	7/15/2023 11:22	7/15/2023 11:22	7/15/2023 11:22	00:08:09	MEDIC 401	
23-11866	7/15/2023 16:09	EMERGENCY SCENE	ST. FRANCIS TULSA	7/15/2023 16:12	7/15/2023 16:12	7/15/2023 16:17	7/15/2023 16:44	7/15/2023 17:05	7/15/2023 17:53	00:07:51	MEDIC 401	
23-11868	7/15/2023 16:45	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	7/15/2023 16:46	7/15/2023 16:47	7/15/2023 16:51	7/15/2023 17:00	7/15/2023 17:23	7/15/2023 17:43	00:06:23	MEDIC 402	
23-11879	7/15/2023 19:02	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	7/15/2023 19:03	7/15/2023 19:04	7/15/2023 19:09	7/15/2023 19:19	7/15/2023 19:19	7/15/2023 19:19	00:06:29	MEDIC 401	
23-11890	7/15/2023 21:21	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/15/2023 21:25	7/15/2023 21:28	7/15/2023 21:22	7/15/2023 21:44	7/15/2023 21:44	7/15/2023 21:44	00:07:35	MEDIC 401	
23-11897	7/15/2023 23:25	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	7/15/2023 23:22	7/15/2023 23:23	7/15/2023 23:27	7/16/2023 00:25	7/16/2023 00:29	7/16/2023 00:51	00:05:31	MEDIC 401	
23-11898	7/15/2023 23:29	EMERGENCY SCENE	NO PATIENT FOUND	7/15/2023 23:30	7/15/2023 23:32	7/15/2023 23:34	7/16/2023 00:05	7/16/2023 00:05	7/16/2023 00:05	00:05:35	MEDIC 402	
23-11912	7/16/2023 12:05	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	7/16/2023 12:06	7/16/2023 12:06	7/16/2023 12:16	7/16/2023 12:33	7/16/2023 13:03	7/16/2023 13:14	00:11:13	MEDIC 401	
23-11918	7/16/2023 14:45	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	7/16/2023 14:46	7/16/2023 14:47	7/16/2023 14:47	7/16/2023 15:15	7/16/2023 15:19	7/16/2023 15:36	00:02:04	MEDIC 401	
23-11929	7/16/2023 20:49	EMERGENCY SCENE	ST. FRANCIS TULSA	7/16/2023 20:50	7/16/2023 20:51	7/16/2023 20:52	7/16/2023 21:10	7/16/2023 21:29	7/16/2023 21:47	00:03:16	MEDIC 401	
23-11938	7/17/2023 02:35	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	7/17/2023 02:37	7/17/2023 02:40	7/17/2023 02:44	7/17/2023 02:52	7/17/2023 02:59	7/17/2023 03:10	00:08:09	MEDIC 401	
23-11979	7/17/2023 19:03	EMERGENCY SCENE	ST. FRANCIS SOUTH	7/17/2023 19:04	7/17/2023 19:05	7/17/2023 19:08	7/17/2023 19:31	7/17/2023 19:47	7/17/2023 20:13	00:04:22	MEDIC 401	
23-11988	7/18/2023 00:05	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/18/2023 00:06	7/18/2023 00:08	7/18/2023 00:12	7/18/2023 00:27	7/18/2023 00:27	7/18/2023 00:27	00:07:06	MEDIC 401	
23-12001	7/18/2023 08:50	EMERGENCY SCENE	ST. FRANCIS SOUTH	7/18/2023 08:52	7/18/2023 08:53	7/18/2023 08:58	7/18/2023 09:09	7/18/2023 09:24	7/18/2023 09:40	00:07:52	MEDIC 401	
23-12004	7/18/2023 09:53	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/18/2023 09:54	7/18/2023 09:54	7/18/2023 09:59	7/18/2023 10:17	7/18/2023 10:17	7/18/2023 10:17	00:06:01	MEDIC 401	
23-12017	7/18/2023 13:03	EMERGENCY SCENE	ST. FRANCIS TULSA	7/18/2023 13:03	7/18/2023 13:05	7/18/2023 13:10	7/18/2023 13:32	7/18/2023 13:50	7/18/2023 14:28	00:06:55	MEDIC 401	
23-12021	7/18/2023 13:51	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/18/2023 13:52	7/18/2023 13:53	7/18/2023 13:56	7/18/2023 14:11	7/18/2023 14:11	7/18/2023 14:11	00:05:44	MEDIC 402	
23-12024	7/18/2023 15:21	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/18/2023 15:22	7/18/2023 15:22	7/18/2023 15:31	7/18/2023 15:41	7/18/2023 15:41	7/18/2023 15:41	00:10:04	MEDIC 401	S OF 181
23-12026	7/18/2023 15:21	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	7/18/2023 15:22	7/18/2023 15:22	7/18/2023 15:31	7/18/2023 15:41	7/18/2023 15:41	7/18/2023 15:41	00:10:05	MEDIC 402	S OF 181
23-12028	7/18/2023 15:21	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/18/2023 15:22	7/18/2023 15:22	7/18/2023 15:31	7/18/2023 15:41	7/18/2023 15:41	7/18/2023 15:41	00:10:04	MEDIC 401	S OF 181
23-12032	7/18/2023 16:16	EMERGENCY SCENE	HILLCREST SOUTH	7/18/2023 16:17	7/18/2023 16:18	7/18/2023 16:22	7/18/2023 16:37	7/18/2023 17:01	7/18/2023 18:20	00:05:07	MEDIC 401	
23-12034	7/18/2023 16:25	EMERGENCY SCENE	HILLCREST SOUTH	7/18/2023 16:26	7/18/2023 16:27	7/18/2023 16:31	7/18/2023 16:51	7/18/2023 17:04	7/18/2023 17:30	00:06:26	MEDIC 402	
23-12060	7/19/2023 00:55	EMERGENCY SCENE	ST. FRANCIS SOUTH	7/19/2023 00:56	7/19/2023 00:59	7/19/2023 01:03	7/19/2023 01:37	7/19/2023 01:37	7/19/2023 02:03	00:07:04	MEDIC 401	
23-12076	7/19/2023 08:57	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/19/2023 08:58	7/19/2023 08:59	7/19/2023 09:03	7/19/2023 09:23	7/19/2023 09:23	7/19/2023 09:23	00:05:41	MEDIC 401	
23-12079	7/19/2023 08:57	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/19/2023 08:58	7/19/2023 08:59	7/19/2023 09:03	7/19/2023 09:23	7/19/2023 09:23	7/19/2023 09:23	00:05:41	MEDIC 401	
23-12107	7/19/2023 15:00	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	7/19/2023 15:01	7/19/2023 15:03	7/19/2023 15:07	7/19/2023 15:26	7/19/2023 15:55	7/19/2023 16:08	00:06:24	MEDIC 401	
23-12148	7/20/2023 10:26	EMERGENCY SCENE	ST. JOHN SAPULPA	7/20/2023 10:29	7/20/2023 10:29	7/20/2023 10:34	7/20/2023 11:00	7/20/2023 11:16	7/20/2023 11:26	00:08:03	MEDIC 401	
23-12159	7/20/2023 12:55	EMERGENCY SCENE	ST. FRANCIS SOUTH	7/20/2023 12:56	7/20/2023 13:00	7/20/2023 13:00	7/20/2023 13:17	7/20/2023 13:34	7/20/2023 13:56	00:04:04	MEDIC 401	
23-12164	7/20/2023 14:01	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	7/20/2023 14:03	7/20/2023 14:04	7/20/2023 14:06	7/20/2023 14:36	7/20/2023 14:39	7/20/2023 14:51	00:04:19	MEDIC 402	
23-12174	7/20/2023 16:52	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/20/2023 16:53	7/20/2023 16:54	7/20/2023 16:57	7/20/2023 17:08	7/20/2023 17:08	7/20/2023 17:08	00:05:38	MEDIC 402	
23-12180	7/20/2023 18:18	EMERGENCY SCENE	ST. FRANCIS TULSA	7/20/2023 18:19	7/20/2023 18:20	7/20/2023 18:24	7/20/2023 18:40	7/20/2023 18:50	7/20/2023 19:03	00:05:44	MEDIC 402	
23-12187	7/20/2023 21:16	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/20/2023 21:19	7/20/2023 21:19	7/20/2023 21:20	7/20/2023 21:42	7/20/2023 21:42	7/20/2023 21:42	00:04:17	MEDIC 401	
23-12190	7/21/2023 01:40	EMERGENCY SCENE	ST. FRANCIS TULSA	7/21/2023 01:41	7/21/2023 01:44	7/21/2023 01:46	7/21/2023 01:54	7/21/2023 02:15	7/21/2023 03:05	00:05:48	MEDIC 401	
23-12205	7/21/2023 07:03	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/21/2023 07:04	7/21/2023 07:06	7/21/2023 07:09	7/21/2023 07:16	7/21/2023 07:16	7/21/2023 07:16	00:06:50	MEDIC 401	
23-12223	7/21/2023 11:45	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/21/2023 11:46	7/21/2023 11:48	7/21/2023 11:51	7/21/2023 12:15	7/21/2023 12:25	7/21/2023 12:25	00:05:53	MEDIC 402	
23-12228	7/21/2023 13:06	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/21/2023 13:07	7/21/2023 13:07	7/21/2023 13:12	7/21/2023 13:22	7/21/2023 13:22	7/21/2023 13:22	00:05:37	MEDIC 401	
23-12244	7/21/2023 16:52	EMERGENCY SCENE	ST. FRANCIS SOUTH	7/21/2023 16:54	7/21/2023 16:56	7/21/2023 16:59	7/21/2023 17:15	7/21/2023 17:37	7/21/2023 18:03	00:06:26	MEDIC 401	
23-12269	7/22/2023 03:44	EMERGENCY SCENE	ST. FRANCIS TULSA	7/22/2023 03:47	7/22/2023 03:50	7/22/2023 03:53	7/22/2023 04:08	7/22/2023 04:28	7/22/2023 04:41	00:08:03	MEDIC 401	
23-12272	7/22/2023 04:06	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	7/22/2023 04:08	7/22/2023 04:08	7/22/2023 04:13	7/22/2023 04:30	7/22/2023 04:30	7/22/2023 04:30	00:07:22	MEDIC 402	
23-12277	7/22/2023 07:56	EMERGENCY SCENE	ST. FRANCIS SOUTH	7/22/2023 07:57	7/22/2023 07:59	7/22/2023 08:03	7/22/2023 08:20	7/22/2023 08:36	7/22/2023 08:58	00:07:28	MEDIC 401	
23-12286	7/22/2023 10:41	EMERGENCY SCENE	ST. FRANCIS TULSA	7/22/2023 10:43	7/22/2023 10:44	7/22/2023 10:47	7/22/2023 11:10	7/22/2023 11:31	7/22/2023 11:51	00:06:17	MEDIC 401	
23-12289	7/22/2023 12:45	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	7/22/2023 12:46	7/22/2023 12:46	7/22/2023 12:46	7/22/2023 12:59	7/22/2023 13:01	7/22/2023 13:20	00:00:43	MEDIC 401	
23-12294	7/22/2023 13:50	EMERGENCY SCENE	NO PATIENT FOUND	7/22/2023 13:51	7/22/2023 13:52	7/22/2023 13:54	7/22/2023 14:05	7/22/2023 14:05	7/22/2023 14:05	00:04:01	MEDIC 401	
23-12295	7/22/2023 14:06	EMERGENCY SCENE	ST. FRANCIS TULSA	7/22/2023 14:08	7/22/2023 14:08	7/22/2023 14:12	7/22/2023 14:47	7/22/2023 15:06	7/22/2023 15:30	00:05:38	MEDIC 401	
23-12306	7/22/2023 17:35	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/22/2023 17:36	7/22/2023 17:40	7/22/2023 17:42	7/22/2023 18:20	7/22/2023 18:41	7/22/2023 19:04	00:05:40	MEDIC 401	
23-12311	7/22/2023 20:01	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/22/2023 20:04	7/22/2023 20:06	7/22/2023 20:06	7/22/2023					

23-12366	7/24/2023 05:09	EMERGENCY SCENE	HILLCREST SOUTH	7/24/2023 05:12	7/24/2023 05:13	7/24/2023 05:17	7/24/2023 05:31	7/24/2023 05:50	7/24/2023 06:04	00:08:05	MEDIC 402	
23-12371	7/24/2023 07:44	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/24/2023 07:45	7/24/2023 07:53	7/24/2023 07:54	7/24/2023 08:03	7/24/2023 08:03	7/24/2023 08:03	00:09:26	MEDIC 401	
23-12379	7/24/2023 09:46	EMERGENCY SCENE	ST. FRANCIS SOUTH	7/24/2023 09:46	7/24/2023 09:48	7/24/2023 09:51	7/24/2023 10:13	7/24/2023 10:33	7/24/2023 10:51	00:04:26	MEDIC 401	
23-12381	7/24/2023 09:46	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/24/2023 09:46	7/24/2023 09:48	7/24/2023 09:56	7/24/2023 10:10	7/24/2023 10:10	7/24/2023 10:10	00:09:37	MEDIC 402	Second unit to call above
23-12382	7/24/2023 09:57	EMERGENCY SCENE	UNK									
23-12385	7/24/2023 09:46	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/24/2023 09:46	7/24/2023 09:48	7/24/2023 09:56	7/24/2023 10:10	7/24/2023 10:10	7/24/2023 10:10	00:09:37	MUTUAL AID RECEIVED	
23-12425	7/24/2023 18:42	EMERGENCY SCENE	ST. FRANCIS TULSA	7/24/2023 18:43	7/24/2023 18:44	7/24/2023 18:47	7/24/2023 19:11	7/24/2023 19:41	7/24/2023 19:58	00:04:25	MEDIC 401	Second unit to call above
23-12465	7/25/2023 10:48	EMERGENCY SCENE	ST. FRANCIS TULSA	7/25/2023 10:50	7/25/2023 10:51	7/25/2023 10:57	7/25/2023 11:17	7/25/2023 11:36	7/25/2023 11:59	00:08:01	MEDIC 401	
23-12466	7/25/2023 10:49	EMERGENCY SCENE	ST. JOHN BROKEN ARROW	7/25/2023 10:51	7/25/2023 10:53	7/25/2023 10:56	7/25/2023 11:15	7/25/2023 11:53	7/25/2023 12:10	00:07:10	MEDIC 402	
23-12506	7/26/2023 00:14	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/26/2023 00:15	7/26/2023 00:17	7/26/2023 00:22	7/26/2023 00:32	7/26/2023 00:32	7/26/2023 00:32	00:08:06	MEDIC 401	
23-12517	7/26/2023 03:19	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	7/26/2023 03:23	7/26/2023 03:24	7/26/2023 03:28	7/26/2023 03:28	7/26/2023 03:28	7/26/2023 03:28	00:08:08	MEDIC 401	
23-12551	7/26/2023 16:01	EMERGENCY SCENE	ST. FRANCIS TULSA	7/26/2023 16:02	7/26/2023 16:03	7/26/2023 16:06	7/26/2023 16:22	7/26/2023 16:43	7/26/2023 16:54	00:04:36	MEDIC 401	
23-12562	7/26/2023 20:29	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/26/2023 20:31	7/26/2023 20:31	7/26/2023 20:32	7/26/2023 20:40	7/26/2023 21:39	7/26/2023 20:40	00:03:08	MEDIC 401	
23-12563	7/26/2023 21:11	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/26/2023 21:13	7/26/2023 21:14	7/26/2023 21:15	7/26/2023 21:39	7/26/2023 21:39	7/26/2023 21:39	00:04:53	MEDIC 401	
23-12566	7/26/2023 21:53	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	7/26/2023 21:57	7/26/2023 21:57	7/26/2023 21:58	7/26/2023 22:22	7/26/2023 22:32	7/26/2023 22:45	00:05:03	MEDIC 401	
23-12582	7/27/2023 04:32	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	7/27/2023 04:35	7/27/2023 04:35	7/27/2023 04:38	7/27/2023 04:55	7/27/2023 04:59	7/27/2023 05:04	00:05:50	MEDIC 401	
23-12643	7/27/2023 18:06	EMERGENCY SCENE	ST. JOHN TULSA	7/27/2023 18:07	7/27/2023 18:09	7/27/2023 18:12	7/27/2023 18:30	7/27/2023 18:50	7/27/2023 19:09	00:05:31	MEDIC 401	
23-12690	7/28/2023 10:12	EMERGENCY SCENE	ST. FRANCIS SOUTH	7/28/2023 10:12	7/28/2023 10:15	7/28/2023 10:17	7/28/2023 10:36	7/28/2023 10:54	7/28/2023 11:13	00:04:58	MEDIC 401	
23-12726	7/28/2023 18:09	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/28/2023 18:39	7/28/2023 18:41	7/28/2023 18:44	7/28/2023 18:57	7/28/2023 18:57	7/28/2023 18:57	00:05:00	MEDIC 401	
23-12753	7/29/2023 01:34	EMERGENCY SCENE	ST. JOHN TULSA	7/29/2023 01:05	7/29/2023 01:07	7/29/2023 01:11	7/29/2023 01:31	7/29/2023 01:53	7/29/2023 02:12	00:06:36	MEDIC 401	
23-12763	7/29/2023 08:59	EMERGENCY SCENE	ST. FRANCIS TULSA	7/29/2023 09:00	7/29/2023 09:03	7/29/2023 09:06	7/29/2023 09:24	7/29/2023 09:45	7/29/2023 09:59	00:06:53	MEDIC 401	
23-12768	7/29/2023 13:11	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	7/29/2023 13:13	7/29/2023 13:14	7/29/2023 13:15	7/29/2023 13:33	7/29/2023 13:36	7/29/2023 13:52	00:04:09	MEDIC 401	
23-12784	7/29/2023 18:47	EMERGENCY SCENE	ST. FRANCIS TULSA	7/29/2023 18:47	7/29/2023 18:50	7/29/2023 18:54	7/29/2023 20:40	7/29/2023 21:00	7/29/2023 21:23	00:07:00	MEDIC 401	
23-12788	7/29/2023 21:09	EMERGENCY SCENE	ST. FRANCIS TULSA	7/29/2023 21:10	7/29/2023 21:11	7/29/2023 21:20	7/29/2023 21:36	7/29/2023 22:00	7/29/2023 22:18	00:11:03	MEDIC 401	
23-12803	7/30/2023 08:14	EMERGENCY SCENE	NO PATIENT FOUND	7/30/2023 08:16	7/30/2023 08:18	7/30/2023 08:22	7/30/2023 08:34	7/30/2023 08:34	7/30/2023 08:34	00:08:07	MEDIC 402	
23-12804	7/30/2023 08:31	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/30/2023 08:33	7/30/2023 08:33	7/30/2023 08:38	7/30/2023 08:52	7/30/2023 08:52	7/30/2023 08:52	00:06:57	MEDIC 401	
23-12814	7/30/2023 13:33	EMERGENCY SCENE	ST. FRANCIS TULSA	7/30/2023 13:34	7/30/2023 13:35	7/30/2023 13:37	7/30/2023 13:58	7/30/2023 14:21	7/30/2023 14:45	00:03:58	MEDIC 401	
23-12817	7/30/2023 16:28	EMERGENCY SCENE	HILLCREST SOUTH	7/30/2023 16:29	7/30/2023 16:30	7/30/2023 16:34	7/30/2023 16:55	7/30/2023 17:08	7/30/2023 17:26	00:06:16	MEDIC 401	
23-12819	7/30/2023 17:06	EMERGENCY SCENE	ST. JOHN TULSA	7/30/2023 17:07	7/30/2023 17:09	7/30/2023 17:11	7/30/2023 17:21	7/30/2023 17:41	7/30/2023 18:01	00:05:36	MEDIC 402	
23-12823	7/30/2023 17:27	EMERGENCY SCENE	UNK									
23-12824	7/30/2023 18:14	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	7/30/2023 18:15	7/30/2023 18:16	7/30/2023 18:20	7/30/2023 18:36	7/30/2023 19:06	7/30/2023 19:21	00:06:20	MUTUAL AID RECEIVED	
23-12830	7/30/2023 19:46	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	7/30/2023 19:47	7/30/2023 19:48	7/30/2023 19:57	7/30/2023 20:15	7/30/2023 20:41	7/30/2023 20:55	00:10:28	MEDIC 401	
23-12874	7/31/2023 13:28	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	7/31/2023 13:29	7/31/2023 13:31	7/31/2023 13:35	7/31/2023 13:52	7/31/2023 14:01	7/31/2023 14:17	00:07:14	MEDIC 401	
23-12877	7/31/2023 13:52	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	7/31/2023 13:53	7/31/2023 13:54	7/31/2023 13:58	7/31/2023 14:13	7/31/2023 14:32	7/31/2023 14:53	00:06:03	MEDIC 402	
23-12880	7/31/2023 14:26	EMERGENCY SCENE	ST. FRANCIS SOUTH	7/31/2023 14:27	7/31/2023 14:28	7/31/2023 14:32	7/31/2023 14:46	7/31/2023 15:03	7/31/2023 15:25	00:05:39	MEDIC 401	
23-12889	7/31/2023 15:36	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/31/2023 15:37	7/31/2023 15:37	7/31/2023 15:41	7/31/2023 16:05	7/31/2023 16:05	7/31/2023 16:05	00:04:35	MEDIC 401	
23-12897	7/31/2023 17:14	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/31/2023 17:15	7/31/2023 17:15	7/31/2023 17:22	7/31/2023 18:02	7/31/2023 18:02	7/31/2023 18:02	00:08:03	MEDIC 102	
23-12905	7/31/2023 20:52	EMERGENCY SCENE	OSU MEDICAL CENTER	7/31/2023 20:53	7/31/2023 20:54	7/31/2023 20:57	7/31/2023 21:28	7/31/2023 21:45	7/31/2023 21:55	00:05:19	MEDIC 401	
23-12914	8/1/2023 00:08	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	8/1/2023 00:10	8/1/2023 00:12	8/1/2023 00:13	8/1/2023 00:28	8/1/2023 00:40	8/1/2023 00:57	00:05:20	MEDIC 401	
23-12919	8/1/2023 03:22	EMERGENCY SCENE	ST. JOHN TULSA	8/1/2023 03:22	8/1/2023 03:24	8/1/2023 03:24	8/1/2023 03:42	8/1/2023 04:02	8/1/2023 04:19	00:05:57	MEDIC 401	
23-12928	8/1/2023 08:04	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/1/2023 08:04	8/1/2023 08:06	8/1/2023 08:09	8/1/2023 08:47	8/1/2023 08:47	8/1/2023 08:47	00:04:59	MEDIC 401	
23-12934	8/1/2023 08:48	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	8/1/2023 08:49	8/1/2023 08:49	8/1/2023 08:52	8/1/2023 09:13	8/1/2023 09:46	8/1/2023 11:07	00:03:58	MEDIC 401	
23-12935	8/1/2023 08:04	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/1/2023 08:04	8/1/2023 08:06	8/1/2023 08:09	8/1/2023 08:48	8/1/2023 08:48	8/1/2023 08:48	00:04:59	MEDIC 401	
23-12936	8/1/2023 08:04	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/1/2023 08:04	8/1/2023 08:06	8/1/2023 08:09	8/1/2023 08:48	8/1/2023 08:48	8/1/2023 08:48	00:04:59	MEDIC 401	
23-12945	8/1/2023 10:19	EMERGENCY SCENE	HILLCREST SOUTH	8/1/2023 10:20	8/1/2023 10:22	8/1/2023 10:22	8/1/2023 10:46	8/1/2023 11:01	8/1/2023 11:22	00:03:06	MEDIC 402	
23-12989	8/1/2023 22:52	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	8/1/2023 22:54	8/1/2023 22:56	8/1/2023 23:26	8/1/2023 23:26	8/1/2023 23:26	8/1/2023 23:26	00:34:19	MEDIC 401	rural area 201st/hard time finding
23-12990	8/2/2023 00:18	EMERGENCY SCENE	HILLCREST SOUTH	8/2/2023 00:19	8/2/2023 00:22	8/2/2023 00:27	8/2/2023 00:42	8/2/2023 01:01	8/2/2023 02:01	00:08:06	MEDIC 401	
23-13025	8/2/2023 12:02	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/2/2023 12:03	8/2/2023 12:05	8/2/2023 12:07	8/2/2023 12:13	8/2/2023 12:13	8/2/2023 12:13	00:04:31	MEDIC 401	
23-13033	8/2/2023 12:54	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/2/2023 12:54	8/2/2023 12:56	8/2/2023 12:59	8/2/2023 13:10	8/2/2023 13:10	8/2/2023 13:10	00:05:24	MEDIC 401	
23-13061	8/2/2023 17:30	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/2/2023 17:30	8/2/2023 17:33	8/2/2023 17:37	8/2/2023 17:46	8/2/2023 17:46	8/2/2023 17:46	00:07:09	MEDIC 401	
23-13070	8/2/2023 19:49	EMERGENCY SCENE	ST. FRANCIS TULSA	8/2/2023 19:50	8/2/2023 19:50	8/2/2023 19:52	8/2/2023 20:12	8/2/2023 20:33	8/2/2023 21:18	00:03:54	MEDIC 401	
23-13075	8/2/2023 20:51	EMERGENCY SCENE	ST. FRANCIS TULSA	8/2/2023 20:52	8/2/2023 20:52	8/2/2023 20:59	8/2/2023 21:19	8/2/2023 21:41	8/2/2023 22:03	00:08:09	MEDIC 402	
23-13077	8/2/2023 21:52	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/2/2023 21:53	8/2/2023 21:53	8/2/2023 21:53	8/2/2023 21:54	8/2/2023 21:54	8/2/2023 21:54	00:01:55	MEDIC 401	
23-13094	8/3/2023 05:42	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/3/2023 05:45	8/3/2023 05:47	8/3/2023 05:47	8/3/2023 06:07	8/3/2023 06:07	8/3/2023 06:07	00:05:14	MEDIC 401	
23-13113	8/3/2023 11:54	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/3/2023 11:56	8/3/2023 11:56	8/3/2023 11:58	8/3/2023 12:34	8/3/2023 12:34	8/3/2023 12:34	00:04:08	MEDIC 401	
23-13122	8/3/2023 14:14	EMERGENCY SCENE	HILLCREST SOUTH	8/3/2023 14:15	8/3/2023 14:17	8/3/2023 14:22	8/3/2023 14:48	8/3/2023 15:23	8/3/2023 15:30	00:08:09	MEDIC 401	
23-13128	8/3/2023 15:33	EMERGENCY SCENE	ST. FRANCIS SOUTH	8/3/2023 15:34	8/3/2023 15:35	8/3/2023 15:39	8/3/2023 15:54	8/3/2023 16:10	8/3/2023 16:21	00:05:43	MEDIC 402	
23-13150	8/4/2023 07:19	EMERGENCY SCENE	ST. JOHN SAPULPA	8/4/2023 07:22	8/4/2023 07:24	8/4/2023 07:28	8/4/2023 07:51	8/4/2023 08:05	8/4/2023 08:30	00:08:08	MEDIC 401	
23-13152	8/4/2023 03:27	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	8/4/2023 03:29	8/4/2023 03:31	8/4/2023 03:34	8/4/2023 03:50	8/4/2023 04:09	8/4/2023 04:23	00:06:49	MEDIC 402	
23-13167	8/4/2023 07:03	EMERGENCY SCENE	ST. FRANCIS TULSA	8/4/2023 07:05	8/4/2023 07:06	8/4/2023 07:11	8/4/2023 07:34	8/4/2023 07:55	8/4/2023 08:14	00:07:43	MEDIC 401	
23-13197	8/4/2023 15:34	EMERGENCY SCENE	ST. FRANCIS TULSA	8/4/2023 15:35	8/4/2023 15:35	8/4/2023 15:39	8/4/2023 16:08	8/4/2023 16:30	8/4/2023 16:47	00:04:56	MEDIC 401	
23-13198	8/4/2023 15:50	EMERGENCY SCENE	UNK									

23-13392	8/8/2023 02:22	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/8/2023 02:26	8/8/2023 02:26	8/8/2023 02:27	8/8/2023 02:47	8/8/2023 02:47	8/8/2023 02:47	00:05:07	MEDIC 401	
23-13397	8/8/2023 07:30	EMERGENCY SCENE	ST. FRANCIS SOUTH	8/8/2023 07:32	8/8/2023 07:32	8/8/2023 07:35	8/8/2023 07:49	8/8/2023 08:12	8/8/2023 08:36	00:04:22	MEDIC 401	
23-13399	8/8/2023 08:09	EMERGENCY SCENE	ST. FRANCIS TULSA	8/8/2023 08:10	8/8/2023 08:12	8/8/2023 08:15	8/8/2023 08:35	8/8/2023 08:45	8/8/2023 09:24	00:06:32	MEDIC 401	
23-13430	8/8/2023 13:38	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	8/8/2023 13:39	8/8/2023 13:41	8/8/2023 13:47	8/8/2023 14:07	8/8/2023 14:28	1/1/1900	00:08:03	MUTUAL AID GIVEN	
23-13434	8/8/2023 14:09	EMERGENCY SCENE	UNK									
23-13448	8/8/2023 17:09	EMERGENCY SCENE	HILLCREST SOUTH	8/8/2023 17:09	8/8/2023 17:11	8/8/2023 17:15	8/8/2023 17:47	8/8/2023 18:11	8/8/2023 18:46	00:06:08	MEDIC 401	
23-13452	8/8/2023 17:52	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/8/2023 17:54	8/8/2023 17:54	8/8/2023 17:59	8/8/2023 18:24	8/8/2023 18:24	8/8/2023 18:24	00:07:11	MEDIC 102	
23-13454	8/8/2023 18:28	EMERGENCY SCENE	UNK									
23-13455	8/8/2023 19:54	EMERGENCY SCENE	HILLCREST SOUTH	8/8/2023 19:56	8/8/2023 19:56	8/8/2023 20:00	8/8/2023 20:16	8/8/2023 20:33	8/8/2023 21:05	00:05:46	MEDIC 401	
23-13456	8/8/2023 20:17	EMERGENCY SCENE	ST. FRANCIS TULSA	8/8/2023 20:19	8/8/2023 20:20	8/8/2023 20:22	8/8/2023 20:53	8/8/2023 21:12	8/8/2023 21:32	00:05:02	MEDIC 402	
23-13468	8/9/2023 01:29	EMERGENCY SCENE	ST. FRANCIS TULSA	8/9/2023 01:31	8/9/2023 01:37	8/9/2023 01:37	8/9/2023 02:02	8/9/2023 02:26	8/9/2023 02:56	00:08:08	MEDIC 401	
23-13471	8/9/2023 02:43	EMERGENCY SCENE	ST. FRANCIS SOUTH	8/9/2023 02:46	8/9/2023 02:46	8/9/2023 02:52	8/9/2023 03:16	8/9/2023 03:33	8/9/2023 03:49	00:08:06	MEDIC 402	
23-13488	8/9/2023 08:53	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/9/2023 08:54	8/9/2023 08:54	8/9/2023 08:57	8/9/2023 09:13	8/9/2023 09:13	8/9/2023 09:13	00:03:51	MEDIC 401	
23-13515	8/9/2023 14:46	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/9/2023 14:47	8/9/2023 14:49	8/9/2023 14:51	8/9/2023 15:32	8/9/2023 15:32	8/9/2023 15:32	00:04:35	MEDIC 401	
23-13517	8/9/2023 15:30	EMERGENCY SCENE	HILLCREST SOUTH	8/9/2023 15:33	8/9/2023 15:33	8/9/2023 15:38	8/9/2023 15:58	8/9/2023 16:11	8/9/2023 16:27	00:07:44	MEDIC 401	
23-13521	8/9/2023 16:35	EMERGENCY SCENE	ST. FRANCIS TULSA	8/9/2023 16:36	8/9/2023 16:36	8/9/2023 16:37	8/9/2023 17:01	8/9/2023 17:17	8/9/2023 17:33	00:02:40	MUTUAL AID GIVEN	
23-13522	8/9/2023 16:35	EMERGENCY SCENE	CANCELLED BY FIRE	8/9/2023 16:36	8/9/2023 16:36	8/9/2023 16:40	8/9/2023 16:41	8/9/2023 16:41	8/9/2023 16:41	00:05:32	MEDIC 402	
23-13523	8/9/2023 17:08	EMERGENCY SCENE	ST. FRANCIS SOUTH	8/9/2023 17:09	8/9/2023 17:10	8/9/2023 17:13	8/9/2023 17:32	8/9/2023 17:56	8/9/2023 18:21	00:05:11	MEDIC 402	
23-13528	8/9/2023 18:15	EMERGENCY SCENE	OSU MEDICAL CENTER	8/9/2023 18:36	8/9/2023 18:37	8/9/2023 18:42	8/9/2023 19:01	8/9/2023 19:18	8/9/2023 19:46	00:06:10	MEDIC 401	
23-13542	8/9/2023 23:41	EMERGENCY SCENE	ST. JOHN TULSA	8/9/2023 23:43	8/9/2023 23:46	8/9/2023 23:46	8/10/2023 00:08	8/10/2023 00:26	8/10/2023 00:49	00:05:20	MEDIC 401	
23-13543	8/10/2023 00:38	EMERGENCY SCENE	ST. FRANCIS TULSA	8/10/2023 00:38	8/10/2023 00:42	8/10/2023 00:46	8/10/2023 01:18	8/10/2023 01:39	8/10/2023 02:17	00:06:50	MEDIC 402	
23-13545	8/10/2023 02:17	EMERGENCY SCENE	ST. FRANCIS TULSA	8/10/2023 02:21	8/10/2023 02:24	8/10/2023 02:24	8/10/2023 02:56	8/10/2023 03:15	8/10/2023 03:30	00:06:50	MEDIC 401	
23-13546	8/10/2023 03:35	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	8/10/2023 03:37	8/10/2023 03:40	8/10/2023 03:46	8/10/2023 04:00	8/10/2023 04:09	8/10/2023 04:24	00:11:38	MEDIC 401	
23-13554	8/10/2023 07:28	EMERGENCY SCENE	HILLCREST SOUTH	8/10/2023 07:29	8/10/2023 07:31	8/10/2023 07:36	8/10/2023 07:59	8/10/2023 08:23	8/10/2023 08:45	00:08:05	MEDIC 401	
23-13559	8/10/2023 07:52	EMERGENCY SCENE	ST. FRANCIS TULSA	8/10/2023 07:55	8/10/2023 07:55	8/10/2023 07:59	8/10/2023 08:13	8/10/2023 08:49	8/10/2023 09:03	00:07:05	MEDIC 402	
23-13581	8/10/2023 14:56	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	8/10/2023 14:57	8/10/2023 14:58	8/10/2023 15:01	8/10/2023 15:11	8/10/2023 15:18	8/10/2023 15:43	00:04:31	MEDIC 401	
23-13582	8/10/2023 15:12	EMERGENCY SCENE	HILLCREST SOUTH	8/10/2023 15:14	8/10/2023 15:15	8/10/2023 15:18	8/10/2023 15:34	8/10/2023 15:53	8/10/2023 16:11	00:06:10	MEDIC 402	
23-13590	8/10/2023 17:03	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	8/10/2023 17:03	8/10/2023 17:06	8/10/2023 17:22	8/10/2023 17:22	8/10/2023 17:57	8/10/2023 18:07	00:03:35	MEDIC 401	
23-13613	8/10/2023 23:53	EMERGENCY SCENE	HILLCREST SOUTH	8/10/2023 23:54	8/10/2023 23:57	8/11/2023 00:01	8/11/2023 00:20	8/11/2023 00:39	8/11/2023 00:51	00:07:57	MEDIC 401	
23-13617	8/11/2023 05:09	EMERGENCY SCENE	HILLCREST SOUTH	8/11/2023 05:10	8/11/2023 05:12	8/11/2023 05:17	8/11/2023 05:38	8/11/2023 05:53	8/11/2023 06:07	00:07:43	MEDIC 401	
23-13626	8/11/2023 08:27	EMERGENCY SCENE	ST. FRANCIS SOUTH	8/11/2023 08:29	8/11/2023 08:30	8/11/2023 08:35	8/11/2023 09:03	8/11/2023 09:25	8/11/2023 09:53	00:07:58	MEDIC 401	
23-13666	8/11/2023 15:36	EMERGENCY SCENE	ST. FRANCIS SOUTH	8/11/2023 15:37	8/11/2023 15:40	8/11/2023 15:46	8/11/2023 16:14	8/11/2023 16:39	8/11/2023 17:08	00:10:13	MEDIC 402	
23-13682	8/11/2023 18:14	EMERGENCY SCENE	HILLCREST SOUTH	8/11/2023 18:15	8/11/2023 18:18	8/11/2023 18:21	8/11/2023 18:42	8/11/2023 19:04	8/11/2023 19:20	00:06:47	MEDIC 401	
23-13686	8/11/2023 19:21	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/11/2023 19:22	8/11/2023 19:23	8/11/2023 19:26	8/11/2023 20:05	8/11/2023 20:05	8/11/2023 20:05	00:05:02	MEDIC 402	
23-13694	8/11/2023 21:00	EMERGENCY SCENE	ST. FRANCIS TULSA	8/11/2023 21:09	8/11/2023 21:10	8/11/2023 21:22	8/11/2023 21:51	8/11/2023 22:11	8/11/2023 22:36	00:21:48	MEDIC 101	closest unit/no ma available
23-13695	8/11/2023 21:08	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/11/2023 21:22	8/11/2023 21:22	8/11/2023 21:39	8/11/2023 22:04	8/11/2023 22:04	8/11/2023 22:04	00:31:08	MEDIC 401	no MA avail/resp from St. Francis
23-13729	8/12/2023 18:04	EMERGENCY SCENE	ST. JOHN TULSA	8/12/2023 18:04	8/12/2023 18:06	8/12/2023 18:09	8/12/2023 18:31	8/12/2023 18:56	8/12/2023 19:12	00:05:16	MEDIC 401	
23-13751	8/13/2023 11:41	EMERGENCY SCENE	ST. FRANCIS TULSA	8/13/2023 11:42	8/13/2023 11:43	8/13/2023 11:46	8/13/2023 12:33	8/13/2023 12:47	8/13/2023 12:47	00:05:24	MEDIC 401	
23-13760	8/13/2023 14:53	EMERGENCY SCENE	ST. FRANCIS TULSA	8/13/2023 14:54	8/13/2023 14:55	8/13/2023 14:59	8/13/2023 15:17	8/13/2023 15:33	8/13/2023 15:33	00:03:24	MEDIC 401	
23-13773	8/13/2023 21:25	EMERGENCY SCENE	ST. FRANCIS TULSA	8/13/2023 21:27	8/13/2023 21:29	8/13/2023 21:40	8/13/2023 22:05	8/13/2023 22:16	8/13/2023 22:33	00:15:00	MUTUAL AID GIVEN	
23-13775	8/13/2023 21:57	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/13/2023 21:58	8/13/2023 21:59	8/13/2023 22:04	8/13/2023 22:19	8/13/2023 22:19	8/13/2023 22:19	00:07:31	MEDIC 402	
23-13788	8/14/2023 04:52	EMERGENCY SCENE	CANCELLED BY NURSING STAFF	8/14/2023 04:54	8/14/2023 04:57	8/14/2023 05:00	8/14/2023 05:12	8/14/2023 05:12	8/14/2023 05:12	00:07:13	MEDIC 401	
23-13797	8/14/2023 08:36	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	8/14/2023 08:37	8/14/2023 08:38	8/14/2023 08:42	8/14/2023 09:04	8/14/2023 09:21	8/14/2023 09:44	00:06:14	MEDIC 401	
23-13811	8/14/2023 10:14	EMERGENCY SCENE	ST. JOHN TULSA	8/14/2023 10:15	8/14/2023 10:17	8/14/2023 10:20	8/14/2023 10:36	8/14/2023 11:01	8/14/2023 11:16	00:05:48	MEDIC 401	
23-13815	8/14/2023 11:08	EMERGENCY SCENE	ST. FRANCIS TULSA	8/14/2023 11:09	8/14/2023 11:11	8/14/2023 11:14	8/14/2023 11:34	8/14/2023 11:58	8/14/2023 12:17	00:05:56	MEDIC 402	
23-13820	8/14/2023 11:39	EMERGENCY SCENE	ST. FRANCIS SOUTH	8/14/2023 11:40	8/14/2023 11:42	8/14/2023 11:44	8/14/2023 11:53	8/14/2023 12:14	8/14/2023 12:38	00:04:57	MEDIC 401	
23-13835	8/14/2023 16:02	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/14/2023 16:02	8/14/2023 16:03	8/14/2023 16:04	8/14/2023 16:15	8/14/2023 16:15	8/14/2023 16:15	00:07:46	MEDIC 401	
23-13891	8/15/2023 12:43	EMERGENCY SCENE	ST. JOHN TULSA	8/15/2023 12:44	8/15/2023 12:45	8/15/2023 12:51	8/15/2023 13:10	8/15/2023 13:37	8/15/2023 14:00	00:08:08	MEDIC 401	
23-13927	8/15/2023 23:41	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	8/15/2023 23:42	8/15/2023 23:45	8/15/2023 23:48	8/15/2023 23:48	8/15/2023 23:48	8/15/2023 23:48	00:07:17	MEDIC 401	
23-13928	8/15/2023 23:56	EMERGENCY SCENE	ST. FRANCIS TULSA	8/15/2023 23:57	8/15/2023 23:58	8/15/2023 23:58	8/16/2023 00:00	8/16/2023 00:24	8/16/2023 00:44	00:04:11	MEDIC 401	
23-13929	8/16/2023 02:07	EMERGENCY SCENE	ST. FRANCIS SOUTH	8/16/2023 02:08	8/16/2023 02:12	8/16/2023 02:12	8/16/2023 02:28	8/16/2023 02:42	8/16/2023 03:14	00:05:09	MEDIC 401	
23-13947	8/16/2023 07:26	EMERGENCY SCENE	ST. FRANCIS TULSA	8/16/2023 07:26	8/16/2023 07:29	8/16/2023 07:29	8/16/2023 07:59	8/16/2023 08:36	8/16/2023 08:58	00:07:03	MEDIC 401	
23-13949	8/16/2023 07:54	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	8/16/2023 07:55	8/16/2023 07:57	8/16/2023 07:59	8/16/2023 08:20	8/16/2023 08:50	8/16/2023 09:02	00:05:22	MEDIC 401	
23-13957	8/16/2023 10:40	EMERGENCY SCENE	NO PATIENT FOUND	8/16/2023 10:44	8/16/2023 10:44	8/16/2023 10:45	8/16/2023 11:05	8/16/2023 11:05	8/16/2023 11:05	00:04:19	MEDIC 401	
23-13978	8/16/2023 16:32	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	8/16/2023 16:33	8/16/2023 16:35	8/16/2023 16:35	8/16/2023 16:36	8/16/2023 16:36	8/16/2023 16:36	00:03:39	MUTUAL AID GIVEN	
23-13985	8/16/2023 18:57	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/16/2023 18:57	8/16/2023 18:59	8/16/2023 19:02	8/16/2023 19:59	8/16/2023 20:03	8/16/2023 20:20	00:05:12	MEDIC 401	
23-13991	8/16/2023 19:28	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	8/16/2023 19:31	8/16/2023 19:31	8/16/2023 19:33	8/16/2023 19:59	8/16/2023 20:03	8/16/2023 20:20	00:04:46	MEDIC 401	
23-13994	8/16/2023 20:18	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/16/2023 20:19	8/16/2023 20:19	8/16/2023 20:24	8/16/2023 21:28	8/16/2023 21:28	8/16/2023 21:28	00:06:35	MEDIC 401	
23-13995	8/16/2023 20:21	EMERGENCY SCENE	ST. FRANCIS TULSA	8/16/2023 20:22	8/16/2023 20:23	8/16/2023 20:25	8/16/2023 20:51	8/16/2023 21:15	8/16/2023 21:28	00:04:11	MEDIC 402	
23-13998	8/16/2023 21:28	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/16/2023 21:31	8/16/2023 21:31	8/16/2023 21:31	8/16/2023 21:43	8/16/2023 21:43	8/16/2023 21:43	00:03:04	MEDIC 401	
23-14002	8/16/2023 22:11	EMERGENCY SCENE	ST. FRANCIS TULSA	8/16/2023 22:15	8/16/2023 22:15	8/16/2023 22:17	8/16/2023 22:40	8/16/2023 23:00	8/16/2023 23:17	00:06:12	MEDIC 401	
23-14004	8/17/2023 00:15	EMERGENCY SCENE	HILLCREST SOUTH	8/17/2023 00:16	8/17/							

23-14148	8/18/2023 20:27	EMERGENCY SCENE	ST. JOHN TULSA	8/18/2023 20:29	8/18/2023 20:30	8/18/2023 20:32	8/18/2023 21:00	8/18/2023 21:26	8/18/2023 21:43	00:04:56	MEDIC 401	
23-14160	8/19/2023 00:31	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/19/2023 00:34	8/19/2023 00:36	8/19/2023 00:38	8/19/2023 01:01	8/19/2023 01:01	8/19/2023 01:01	00:07:24	MEDIC 401	
23-14164	8/19/2023 03:43	EMERGENCY SCENE	ST. FRANCIS TULSA	8/19/2023 03:47	8/19/2023 03:47	8/19/2023 03:49	8/19/2023 04:10	8/19/2023 04:38	8/19/2023 04:59	00:06:50	MEDIC 401	
23-14168	8/19/2023 06:18	EMERGENCY SCENE	ST. JOHN TULSA	8/19/2023 06:20	8/19/2023 06:22	8/19/2023 06:26	8/19/2023 06:33	8/19/2023 06:52	8/19/2023 07:03	00:08:05	MEDIC 401	
23-14172	8/19/2023 07:40	EMERGENCY SCENE	ST. FRANCIS TULSA	8/19/2023 07:44	8/19/2023 07:45	8/19/2023 07:49	8/19/2023 08:26	8/19/2023 08:43	8/19/2023 09:05	00:08:54	MEDIC 401	
23-14174	8/19/2023 07:53	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/19/2023 07:57	8/19/2023 07:59	8/19/2023 08:01	8/19/2023 08:29	8/19/2023 08:29	8/19/2023 08:29	00:07:51	MEDIC 402	
23-14179	8/19/2023 10:40	EMERGENCY SCENE	NO PATIENT FOUND	8/19/2023 10:42	8/19/2023 10:44	8/19/2023 11:44	8/19/2023 11:53	8/19/2023 11:53	8/19/2023 11:53	01:54:04	MEDIC 401	
23-14180	8/19/2023 11:29	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/19/2023 11:30	8/19/2023 11:31	8/19/2023 11:36	8/19/2023 12:01	8/19/2023 12:01	8/19/2023 12:01	00:07:19	MEDIC 402	
23-14181	8/19/2023 11:30	EMERGENCY SCENE	UNK									MUTUAL AID RECEIVED
23-14187	8/19/2023 13:21	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	8/19/2023 13:21	8/19/2023 13:23	8/19/2023 13:26	8/19/2023 13:26	8/19/2023 13:26	8/19/2023 13:26	00:04:59	MEDIC 401	
23-14198	8/19/2023 15:59	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	8/19/2023 16:00	8/19/2023 16:01	8/19/2023 16:04	8/19/2023 16:04	8/19/2023 16:04	8/19/2023 16:04	00:04:18	MEDIC 401	
23-14199	8/19/2023 16:33	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	8/19/2023 16:33	8/19/2023 16:35	8/19/2023 16:36	8/19/2023 16:47	8/19/2023 17:27	8/19/2023 17:27	00:02:58	MEDIC 401	
23-14200	8/19/2023 16:53	EMERGENCY SCENE	ST. FRANCIS TULSA	8/19/2023 16:54	8/19/2023 16:56	8/19/2023 17:00	8/19/2023 17:25	8/19/2023 17:42	8/19/2023 18:03	00:07:31	MEDIC 402	
23-14203	8/19/2023 17:41	EMERGENCY SCENE	ST. FRANCIS TULSA	8/19/2023 17:41	8/19/2023 17:42	8/19/2023 17:49	8/19/2023 18:00	8/19/2023 18:30	8/19/2023 18:55	00:07:53	MEDIC 401	
23-14209	8/19/2023 19:27	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	8/19/2023 19:28	8/19/2023 19:29	8/19/2023 19:31	8/19/2023 19:31	8/19/2023 19:31	8/19/2023 19:31	00:03:39	MEDIC 401	
23-14211	8/19/2023 20:35	EMERGENCY SCENE		8/19/2023 20:36	8/19/2023 20:37	8/19/2023 20:41	8/19/2023 21:05	8/19/2023 21:25	8/19/2023 21:38	00:05:51	MEDIC 401	
23-14220	8/20/2023 02:14	EMERGENCY SCENE	ST. FRANCIS TULSA	8/20/2023 02:14	8/20/2023 02:18	8/20/2023 02:22	8/20/2023 02:31	8/20/2023 02:49	8/20/2023 03:26	00:08:07	MEDIC 401	
23-14228	8/20/2023 08:54	EMERGENCY SCENE	ST. JOHN TULSA	8/20/2023 08:56	8/20/2023 08:56	8/20/2023 08:58	8/20/2023 09:21	8/20/2023 09:34	8/20/2023 09:53	00:03:57	MEDIC 401	
23-14245	8/20/2023 14:44	EMERGENCY SCENE	ST. JOHN TULSA	8/20/2023 14:45	8/20/2023 14:46	8/20/2023 14:49	8/20/2023 15:04	8/20/2023 15:25	8/20/2023 15:46	00:04:16	MEDIC 401	
23-14261	8/20/2023 20:19	EMERGENCY SCENE	UNK									MUTUAL AID RECEIVED
23-14263	8/20/2023 21:32	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	8/20/2023 21:33	8/20/2023 21:35	8/20/2023 21:37	8/20/2023 21:46	8/20/2023 21:46	8/20/2023 21:46	00:05:06	MEDIC 401	
23-14270	8/21/2023 02:04	EMERGENCY SCENE	HILLCREST SOUTH	8/21/2023 02:06	8/21/2023 02:10	8/21/2023 02:10	8/21/2023 02:36	8/21/2023 02:36	8/21/2023 02:50	00:07:44	MEDIC 401	
23-14282	8/21/2023 07:27	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/21/2023 07:28	8/21/2023 07:30	8/21/2023 07:35	8/21/2023 07:52	8/21/2023 07:52	8/21/2023 07:52	00:08:02	MEDIC 401	
23-14298	8/21/2023 11:40	EMERGENCY SCENE	HILLCREST SOUTH	8/21/2023 11:41	8/21/2023 11:43	8/21/2023 11:45	8/21/2023 11:53	8/21/2023 12:09	8/21/2023 12:20	00:04:51	MEDIC 401	
23-14340	8/22/2023 08:21	EMERGENCY SCENE	ST. JOHN TULSA	8/22/2023 08:21	8/22/2023 08:23	8/22/2023 08:26	8/22/2023 08:42	8/22/2023 09:01	8/22/2023 09:37	00:05:26	MEDIC 401	
23-14371	8/22/2023 17:04	EMERGENCY SCENE	HILLCREST SOUTH	8/22/2023 17:05	8/22/2023 17:10	8/22/2023 17:10	8/22/2023 17:35	8/22/2023 17:49	8/22/2023 18:21	00:06:41	MEDIC 401	
23-14411	8/23/2023 11:01	EMERGENCY SCENE	ST. JOHN SAPIRA	8/23/2023 11:01	8/23/2023 11:01	8/23/2023 11:05	8/23/2023 11:28	8/23/2023 11:43	8/23/2023 11:59	00:04:46	MEDIC 401	
23-14416	8/23/2023 11:02	EMERGENCY SCENE	CANCELLED ENROUTE	8/23/2023 11:03	8/23/2023 11:03	8/23/2023 11:07	8/23/2023 11:07	8/23/2023 11:07	8/23/2023 11:07	00:05:13	MEDIC 401	
23-14427	8/23/2023 12:28	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/23/2023 12:29	8/23/2023 12:30	8/23/2023 12:32	8/23/2023 12:41	8/23/2023 12:41	8/23/2023 12:41	00:04:03	MEDIC 401	
23-14430	8/23/2023 13:42	EMERGENCY SCENE	ST. FRANCIS TULSA	8/23/2023 13:43	8/23/2023 13:44	8/23/2023 13:48	8/23/2023 14:19	8/23/2023 14:38	8/23/2023 14:53	00:06:03	MEDIC 401	
23-14434	8/23/2023 14:43	EMERGENCY SCENE	OSU MEDICAL CENTER	8/23/2023 14:44	8/23/2023 14:46	8/23/2023 14:51	8/23/2023 15:14	8/23/2023 15:29	8/23/2023 15:49	00:07:43	MEDIC 402	
23-14436	8/23/2023 14:51	EMERGENCY SCENE	NO PATIENT FOUND	8/23/2023 14:52	8/23/2023 14:54	8/23/2023 14:54	8/23/2023 15:12	8/23/2023 15:12	8/23/2023 15:12	00:03:40	MEDIC 401	
23-14448	8/23/2023 16:34	EMERGENCY SCENE	ST. FRANCIS SOUTH	8/23/2023 16:35	8/23/2023 16:36	8/23/2023 16:39	8/23/2023 16:56	8/23/2023 17:18	8/23/2023 18:01	00:05:10	MEDIC 401	
23-14472	8/24/2023 03:46	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/24/2023 03:45	8/24/2023 03:48	8/24/2023 03:48	8/24/2023 06:07	8/24/2023 06:07	8/24/2023 06:07	00:07:57	MEDIC 401	
23-14491	8/24/2023 10:36	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	8/24/2023 10:37	8/24/2023 10:38	8/24/2023 10:42	8/24/2023 11:03	8/24/2023 11:26	8/24/2023 11:56	00:05:38	MEDIC 401	
23-14502	8/24/2023 11:47	EMERGENCY SCENE	ST. FRANCIS TULSA	8/24/2023 11:49	8/24/2023 11:50	8/24/2023 11:55	8/24/2023 12:16	8/24/2023 12:30	8/24/2023 13:19	00:07:26	MEDIC 402	
23-14503	8/24/2023 11:47	EMERGENCY SCENE	ST. JOHN TULSA	8/24/2023 11:49	8/24/2023 11:50	8/24/2023 12:02	8/24/2023 12:17	8/24/2023 12:35	8/24/2023 13:23	00:14:33	MEDIC 112	closest unit/no ma available
23-14518	8/24/2023 14:14	EMERGENCY SCENE	HILLCREST SOUTH	8/24/2023 14:15	8/24/2023 14:17	8/24/2023 14:19	8/24/2023 14:35	8/24/2023 14:55	8/24/2023 15:16	00:05:42	MEDIC 402	
23-14520	8/24/2023 14:40	EMERGENCY SCENE	ST. JOHN TULSA	8/24/2023 14:42	8/24/2023 14:42	8/24/2023 14:49	8/24/2023 15:08	8/24/2023 15:29	8/24/2023 15:48	00:08:04	MEDIC 401	
23-14528	8/24/2023 16:13	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/24/2023 16:14	8/24/2023 16:15	8/24/2023 16:19	8/24/2023 16:44	8/24/2023 16:44	8/24/2023 16:44	00:05:32	MEDIC 401	
23-14532	8/24/2023 17:13	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	8/24/2023 17:14	8/24/2023 17:14	8/24/2023 17:20	8/24/2023 17:43	8/24/2023 17:51	8/24/2023 18:05	00:07:05	MEDIC 401	
23-14534	8/24/2023 17:29	EMERGENCY SCENE	DQA - DEAD ON ARRIVAL	8/24/2023 17:30	8/24/2023 17:31	8/24/2023 17:34	8/24/2023 18:00	8/24/2023 18:00	8/24/2023 18:00	00:05:11	MEDIC 402	
23-14539	8/24/2023 19:39	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/24/2023 19:40	8/24/2023 19:41	8/24/2023 19:44	8/24/2023 20:04	8/24/2023 20:04	8/24/2023 20:04	00:04:30	MEDIC 401	
23-14544	8/24/2023 21:11	EMERGENCY SCENE	ST. FRANCIS TULSA	8/24/2023 21:11	8/24/2023 21:13	8/24/2023 21:17	8/24/2023 21:50	8/24/2023 22:11	8/24/2023 22:41	00:06:16	MEDIC 401	
23-14549	8/24/2023 22:22	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	8/24/2023 22:23	8/24/2023 22:25	8/24/2023 22:27	8/24/2023 22:50	8/24/2023 22:56	8/24/2023 23:27	00:05:36	MEDIC 402	
23-14555	8/25/2023 01:49	EMERGENCY SCENE	ST. FRANCIS TULSA	8/25/2023 01:52	8/25/2023 01:52	8/25/2023 01:55	8/25/2023 02:27	8/25/2023 02:44	8/25/2023 03:20	00:05:30	MEDIC 401	
23-14573	8/25/2023 07:02	EMERGENCY SCENE	ST. FRANCIS CHILDREN'S HOSPITAL	8/25/2023 07:03	8/25/2023 07:06	8/25/2023 07:08	8/25/2023 07:28	8/25/2023 08:05	8/25/2023 08:18	00:05:40	MEDIC 401	
23-14588	8/25/2023 11:17	EMERGENCY SCENE	ST. FRANCIS SOUTH	8/25/2023 11:17	8/25/2023 11:19	8/25/2023 11:25	8/25/2023 11:54	8/25/2023 12:12	8/25/2023 12:38	00:08:02	MEDIC 402	
23-14607	8/25/2023 12:58	EMERGENCY SCENE	ST. FRANCIS TULSA	8/25/2023 12:58	8/25/2023 13:00	8/25/2023 13:05	8/25/2023 13:45	8/25/2023 14:27	8/25/2023 14:27	00:07:31	MEDIC 401	
23-14631	8/25/2023 22:10	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/25/2023 22:12	8/25/2023 22:14	8/25/2023 22:19	8/25/2023 22:38	8/25/2023 22:38	8/25/2023 22:38	00:08:01	MEDIC 401	
23-14661	8/26/2023 12:40	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	8/26/2023 12:41	8/26/2023 12:42	8/26/2023 12:44	8/26/2023 12:58	8/26/2023 13:01	8/26/2023 13:32	00:03:41	MEDIC 401	
23-14668	8/26/2023 13:43	EMERGENCY SCENE	HILLCREST SOUTH	8/26/2023 13:44	8/26/2023 13:46	8/26/2023 13:50	8/26/2023 14:16	8/26/2023 14:33	8/26/2023 14:52	00:06:48	MEDIC 401	
23-14692	8/26/2023 20:05	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/26/2023 20:07	8/26/2023 20:08	8/26/2023 20:13	8/26/2023 20:45	8/26/2023 20:46	8/26/2023 20:46	00:07:52	MEDIC 402	
23-14700	8/27/2023 08:28	EMERGENCY SCENE	HILLCREST SOUTH	8/27/2023 08:31	8/27/2023 08:31	8/27/2023 08:33	8/27/2023 08:42	8/27/2023 08:56	8/27/2023 09:07	00:05:06	MEDIC 401	
23-14706	8/27/2023 07:15	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/27/2023 07:16	8/27/2023 07:19	8/27/2023 07:22	8/27/2023 07:46	8/27/2023 07:46	8/27/2023 07:46	00:07:02	MEDIC 401	
23-14713	8/27/2023 10:06	EMERGENCY SCENE	ST. JOHN TULSA	8/27/2023 10:08	8/27/2023 10:09	8/27/2023 10:12	8/27/2023 10:26	8/27/2023 10:47	8/27/2023 11:05	00:05:31	MEDIC 401	
23-14718	8/27/2023 12:06	EMERGENCY SCENE	ST. JOHN TULSA	8/27/2023 12:07	8/27/2023 12:08	8/27/2023 12:11	8/27/2023 12:37	8/27/2023 13:06	8/27/2023 13:20	00:04:29	MEDIC 401	
23-14740	8/27/2023 20:20	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	8/27/2023 20:22	8/27/2023 20:25	8/27/2023 20:25	8/27/2023 20:35	8/27/2023 20:47	8/27/2023 20:53	00:05:07	MEDIC 401	
23-14747	8/28/2023 00:02	EMERGENCY SCENE	ST. FRANCIS TULSA	8/28/2023 00:03	8/28/2023 00:04	8/28/2023 00:09	8/28/2023 00:20	8/28/2023 00:38	8/28/2023 00:53	00:07:16	MEDIC 401	
23-14753	8/28/2023 06:13	EMERGENCY SCENE	HILLCREST SOUTH	8/28/2023 06:18	8/28/2023 06:18	8/28/2023 06:22	8/28/2023 06:51	8/28/2023 07:06	8/28/2023 07:16	00:08:02	MEDIC 401	
23-14754	8/28/2023 07:25	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/28/2023 07:27	8/28/2023 07:30	8/28/2023 07:31	8/28/2023 08:00	8/28/2023 08:00</				

8/29/23 5:15 PM

BANK RECONCILIATION

PAGE: 1

PERIOD: 7/01/2023 - 7/31/2023

ACCOUNT: 31-1001 GEMS CASH IN BANK

RECONCILIATION SUMMARY

BEGINNING STATEMENT BALANCE: 283,627.22
DEPOSITS: + 487.03
WITHDRAWALS: + 15,122.50CR
ADJUSTMENTS: + 0.00
ENDING STATEMENT BALANCE: 268,991.75

GL ACCOUNT BALANCE: 268,781.67
OUTSTANDING DEPOSITS: - 0.00
OUTSTANDING CHECKS: - 210.08CR
ADJUSTMENTS: + 0.00
ADJUSTED GL ACCOUNT BALANCE: 268,991.75

STATEMENT BALANCE: 268,991.75
BANK DIFFERENCE: 0.00
G/L DIFFERENCE: 0.00

CLEARED DEPOSITS:

7/14/2023 Tulsa Tax Deposit 7.2023 487.03
TOTAL CLEARED DEPOSITS: 487.03
=====

CLEARED CHECKS:

7/17/2023 002137 CENTURION HEALTH SYSTEMS, DBA M 15,000.00CR
7/17/2023 002138 OMAG 122.50CR
TOTAL CLEARED CHECKS: 15,122.50CR
=====

CLEARED OTHER:

No Items.

[Signature]
8.30.2023

approved by Julie Carlson
8/30/23
[Signature]

8/29/23 5:15 PM

BANK RECONCILIATION

PAGE: 2

PERIOD: 7/01/2023 - 7/31/2023

ACCOUNT: 31-1001 GEMS CASH IN BANK

OUTSTANDING DEPOSITS:

No Items.

OUTSTANDING CHECKS:

11/07/2022 002093 TELEFLEX MEDICAL INC.	<u>210.08CR</u>
TOTAL OUTSTANDING CHECKS:	210.08CR
	=====

OUTSTANDING OTHER:

No Items.

8/29/23 5:15 PM

BANK RECONCILIATION

PAGE: 3

PERIOD: 7/01/2023 - 7/31/2023

ACCOUNT: 31-1001 GEMS CASH IN BANK

VOIDED CHECKS:

No Items.

8/29/23 5:15 PM

BANK RECONCILIATION

PAGE: 4

PERIOD: 7/01/2023 - 7/31/2023

ACCOUNT: 31-1001 GEMS CASH IN BANK

ADJUSTMENTS:

No Items.

8/29/23 5:15 PM

BANK RECONCILIATION

PAGE: 5

PERIOD: 7/01/2023 - 7/31/2023

ACCOUNT: 31-1001 GEMS CASH IN BANK

ERROR LISTING

TOTAL ERRORS: 0

** END OF REPORT **

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



To Oklahoma & You.™

Dir 1 251 2

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

2 *0008303
GLENPOOL AREA EMERGENCY MEDICAL
SERVICE DISTRICT
12205 S YUKON AVE
GLENPOOL OK 74033-6635



PAGE 1

ACCOUNT NUMBER
STATEMENT DATE
7/31/23

BancFirst
Loyal To Oklahoma & You.™

BANCFIRST.BANK MEMBER FDIC

Loans offered with approved credit. Refinance available on non-BancFirst loans. Model year limits may apply.

ACCOUNT ANALYSIS

Beginning Balance	7/01/23	283,627.22
Deposits / Misc Credits	1	487.03
Withdrawals / Misc Debits	2	15,122.50
** Ending Balance	7/31/23	268,991.75 **

Service Charge	.00
Enclosures	2

DEPOSITS						
Date	Deposits	Withdrawals	Activity Description			
7/14	487.03		TULSA COUNTY/TAXDIST 16 SARAH CAGE			
CHECKS						
* indicates skip in check numbers						
Date	Check No.	Amount	Date	Check No.	Amount	
7/20	2137	15,000.00	7/21	2138	122.50	
DAILY BALANCE SUMMARY						
Date	Balance		Date	Balance		
7/14	284,114.25		7/20	269,114.25		
			7/21	268,991.75		

8002-00000



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0070041624

Statement Date: 7/31/23

PAGE 2

GLENPOOL AREA EMERGENCY 01183 MEDICAL SERVICE DISTRICT 1220 S YUKON AVE PH 918-322-5439 GLENPOOL, OK 74033-0233		BankFirst Owasso, Oklahoma 39-3631000	002137
PAY	***** FIFTEEN THOUSAND & NO/100 DOLLARS *****	DATE	CHECK AMOUNT
TO THE ORDER OF			
** CENTURION HEALTH SYSTEMS, DBA MERCY REGIONAL ** MERCY REGIONAL, OKLAHOMA 3100 N GARNETT RD OWASSO, OK 74055			
<i>[Signature]</i> Nancy Ingram ADMINISTRATOR			

Number: 2137 Date: 7/20/2023 Amount: \$15000.00

GLENPOOL AREA EMERGENCY 01183 MEDICAL SERVICE DISTRICT 1220 S YUKON AVE PH 918-322-5439 GLENPOOL, OK 74033-0233		BankFirst Owasso, Oklahoma 39-3631000	002138
PAY	***** ONE HUNDRED TWENTY TWO & NO/100 DOLLARS *****	DATE	CHECK AMOUNT
TO THE ORDER OF			
** CMHC ** P O BOX 1091 OWASSO, OK 74055			
<i>[Signature]</i> Nancy Ingram ADMINISTRATOR			

Number: 2138 Date: 7/21/2023 Amount: \$122.50

4022-00000



8-30-2023 11:38 AM

CITY OF GLENPOOL
YEAR TO DATE BALANCE SHEET
AS OF: JULY 31ST, 2023

PAGE: 1

31 -GEMS

ACCT NO#	ACCOUNT NAME	BEGINNING BALANCE	M-T-D ACTIVITY	Y-T-D ACTIVITY	CURRENT BALANCE
<u>ASSETS</u>					
31-1001	GEMS CASH IN BANK	283,417.14	14,635.47CR	14,635.47CR	268,781.67
31-1353	EQUIPMENT	71,085.14	0.00	0.00	71,085.14
31-1354	ACCUM DEPREC - EQUIPMENT	<u>42,651.08CR</u>	<u>0.00</u>	<u>0.00</u>	<u>42,651.08CR</u>
	TOTAL ASSETS	311,851.20	14,635.47CR	14,635.47CR	297,215.73
=====					
<u>LIABILITIES</u>					
31-2001	ACCOUNTS PAYABLE	<u>0.30CR</u>	<u>0.00</u>	<u>0.00</u>	<u>0.30CR</u>
	TOTAL LIABILITIES	0.30CR	0.00	0.00	0.30CR
<u>FUND EQUITY</u>					
31-3001	FUND BALANCE	281,586.86CR	0.00	0.00	281,586.86CR
	TOTAL REVENUES	361,429.78CR	487.03CR	360,942.75	487.03CR
	TOTAL EXPENSES	331,165.74	15,122.50	316,043.24CR	15,122.50
	(WILL CLOSE TO FUND BAL.)			<u>30,264.04CR</u>	<u>30,264.04CR</u>
	TOTAL FUND EQUITY	311,850.90CR	14,635.47	14,635.47	297,215.43CR
	TOTAL LIABILITIES & EQUITY	311,851.20CR	14,635.47	14,635.47	297,215.73CR
=====					

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CITY OF GLENPOOL
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: JULY 31ST, 2023

PAGE: 1

31 -GEMS
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 08.33

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
<u>REVENUE SUMMARY</u>						
NON-DEPARTMENTAL	<u>409,981</u>	<u>487.03</u>	<u>487.03</u>	<u>0.00</u>	<u>409,493.97</u>	<u>0.12</u>
TOTAL REVENUES	409,981	487.03	487.03	0.00	409,493.97	0.12

8-29-2023 05:36 PM

CITY OF GLENPOOL
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: JULY 31ST, 2023

PAGE: 2

31 -GEMS
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 08.33

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
<u>EXPENDITURE SUMMARY</u>						
GEMS						
SUPPLIES	7,000	122.50	122.50	0.00	6,877.50	1.75
OTHER CHARGES & SERVICES	396,481	15,000.00	15,000.00	0.00	381,481.00	3.78
TRAVEL & TRAINING	<u>6,500</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>6,500.00</u>	<u>0.00</u>
TOTAL GEMS	409,981	15,122.50	15,122.50	0.00	394,858.50	3.69
TOTAL EXPENDITURES	409,981	15,122.50	15,122.50	0.00	394,858.50	3.69
REVENUE OVER/(UNDER) EXPENDITURES	0 (	14,635.47) (	14,635.47)	0.00	14,635.47	0.00

8-29-2023 05:36 PM

CITY OF GLENPOOL
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: JULY 31ST, 2023

PAGE: 3

31 -GEMS

% OF YEAR COMPLETED: 08.33

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
NON-DEPARTMENTAL						
=====						
TAXES						
31-5-00-5006 TAXES	350,000	487.03	487.03	0.00	349,512.97	0.14
TOTAL TAXES	350,000	487.03	487.03	0.00	349,512.97	0.14
INVESTMENT INCOME						
=====						
OTHER FINANCING SOURCES						
31-5-00-5409 USE OF FUND BALANCE	59,981	0.00	0.00	0.00	59,981.00	0.00
TOTAL OTHER FINANCING SOURCES	59,981	0.00	0.00	0.00	59,981.00	0.00
TOTAL NON-DEPARTMENTAL	409,981	487.03	487.03	0.00	409,493.97	0.12
TOTAL REVENUE	409,981	487.03	487.03	0.00	409,493.97	0.12

8-29-2023 05:36 PM

CITY OF GLENPOOL
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: JULY 31ST, 2023

PAGE: 4

31 -GEMS

% OF YEAR COMPLETED: 08.33

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
GEMS						
=====						
<u>PERSONAL SERVICES</u>						
<u>SUPPLIES</u>						
31-6-01-6202 OPERATING SUPPLIES	4,500	122.50	122.50	0.00	4,377.50	2.72
31-6-01-6206 MINOR EQUIPMENT	<u>2,500</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,500.00</u>	<u>0.00</u>
TOTAL SUPPLIES	7,000	122.50	122.50	0.00	6,877.50	1.75
<u>OTHER CHARGES & SERVICES</u>						
31-6-01-6210 AMBULANCE CONTRACT	180,000	15,000.00	15,000.00	0.00	165,000.00	8.33
31-6-01-6225 FIRST RESPONDER/ADMIN FEES	166,505	0.00	0.00	0.00	166,505.00	0.00
31-6-01-6235 CONTRACT SERVICES	13,800	0.00	0.00	0.00	13,800.00	0.00
31-6-01-6236 AUDIT FEES	<u>36,176</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>36,176.00</u>	<u>0.00</u>
TOTAL OTHER CHARGES & SERVICES	396,481	15,000.00	15,000.00	0.00	381,481.00	3.78
<u>TRAVEL & TRAINING</u>						
31-6-01-6262 TRAVEL AND TRAINING	<u>6,500</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>6,500.00</u>	<u>0.00</u>
TOTAL TRAVEL & TRAINING	6,500	0.00	0.00	0.00	6,500.00	0.00
<u>MISCELLANEOUS</u>						
<u>CAPITAL EXPENDITURES</u>						
<u>OTHER FINANCING USES</u>						
=====						
TOTAL GEMS	409,981	15,122.50	15,122.50	0.00	394,858.50	3.69
=====						
TOTAL EXPENDITURES	409,981	15,122.50	15,122.50	0.00	394,858.50	3.69
REVENUE OVER/(UNDER) EXPENDITURES	0 (	14,635.47) (	14,635.47)	0.00	14,635.47	0.00

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

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

As of July 31, 2023 GEMS has received 0.1% of tax revenue budgeted.

In other words, \$487.03 has been received of the \$350,000 tax revenue budgeted.



**MINUTES
GEMS Meeting**

Monday, August 7, 2023 Council Chambers 6:00 PM

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

TRUSTEES ABSENT: Brandon Kearns

STAFF PRESENT: Wendy Knight
Julie Casteen

STAFF ABSENT: Susan White

- A) Call to Order - Joyce G. Calvert, Chair**
Chair Calvert called the meeting to order at 6:47 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 of Rosenstein, Fist & Ringold were also in attendance.
- C) EMS Report - Brian Cook, Director of Operations, Mercy Regional EMS**
- 1) District Administrator White reported that Brian Cook has been out of the office and will not be submitting a report or attending the meeting. He will be submitting a report for 2 months at the next meeting.

D) District Administrator Report - Susan White, Administrator

[Dist. Adm Report](#)
[GEMS Statement + PL 6.30.2023 Redacted](#)

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 July 17, 2023 meeting.

[GEMS - 17 Jul 2023 - Minutes - Html](#)

- 2) Resolution No. 2023009GEMS, updating signatories of Bancfirst accounts.

[Resolution No. 2023009GEMS Bancfirst Signatories](#)

- 3) Appointment of Julie Casteen as GEMS Treasurer/Finance Officer.

[Staff Report-Treas. Appointment 08.07.23](#)

- 4) Professional Services Contract with Julie Casteen to perform, as an independent contractor, the duties of GEMS Treasurer/Finance Officer.

[Pro Svcs Con - Treas. 08.07.23](#)

- 5) Purchase order(s) and receipts register totaling \$15,624.99.

Moved by Chris Brobst, seconded by Joyce Calvert

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.

[GEMS Invoice 8-7-23 \(003\)](#)

- 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 6:49 p.m.



MINUTES
GEMS Special Meeting
Monday, August 21, 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
Julie Casteen

- A) Call to Order - Joyce G. Calvert, Chair**
Chair Calvert called the meeting to order at 6:06 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 of Rosenstein, Fist & Ringold were also in attendance.
- C) Trustee Comments**
There were no Trustee comments.
- D) Public Comments**
There were no public comments.

- E) 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) Certificate and Order to Tulsa County Clerk and Treasurer.

Moved by Brandon Kearns, seconded by Chris Brobst

To approve the Consent Agenda.

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

CARRIED.

[TC Certificate and Order](#)

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

- G) Scheduled Business**

- 1) Discussion and possible action to approve, deny or amend the Estimate of Needs for FY23-24.
(Julie Casteen, District Treasurer)

Ms. Casteen presented and recommended Board approval of the Estimate of Needs for FY23-24. This Estimate of Needs is intended to advise the Excise Board of the amount of cash on hand from the fiscal year just ended, and the estimated expenditures and revenues for the fiscal year in progress.

Moved by Brandon Kearns, seconded by Chris Brobst

To approve, deny or amend the Estimate of Needs for FY23-24.

	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.

[EON FY-23-24](#)

- 2) Discussion and possible action to approve or deny acceptance of Management's Acknowledgement of Findings for the Fiscal Year End June 30, 2021 and Fiscal Year End June 30, 2022 from the Oklahoma State Auditor and Inspector.
(Julie Casteen, District Treasurer)

Ms. Casteen presented and recommended the Board approve acceptance of Management's Acknowledgement of Findings for the Fiscal Year End June 30, 2021 and Fiscal Year End June 30, 2022 from the Oklahoma State Auditor and Inspector.

Moved by Chris Brobst, seconded by Brandon Kearns

To approve acceptance of Management's Acknowledgement of Findings for the Fiscal Year End June 30, 2021 and Fiscal Year End June 30, 2022 from the Oklahoma State Auditor and Inspector.

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

	5	0	0	0
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CARRIED.

[OSAI Management Acknowledgement of Findings](#)

H) Adjournment

Chair Calvert declared the meeting adjourned at 6:10 p.m.



To: HONORABLE CHAIRMAN AND GEMS DISTRICT BOARD MEMBERS
From: Julie Casteen, District Treasurer
Date: September 1, 2023
Subject: Approval of Purchase Order Receiving Report and Payment Claims as of 8/30/23 totaling \$33,356.99

Background:

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

Staff Recommendation:

Staff recommends a motion to accept the PO Receipt Register report dated 8/30/23 and approve the following payments:

P.O. #	ACCOUNT	VENDOR	DESCRIPTION	INVOICE #	AMOUNT
24-17182	31-6-01-6235	Susan White	District Administrator	SW92023	208.33
24-17183	31-6-01-6235	Wendy Knight	District Clerk	WK92023	208.33
24-17184	31-6-01-6210	Centurion Health Systems	Ambulance Service Sept 23	3026	\$ 15,000.00
24-17185	31-6-01-6225	City of Glenpool	1st Responder July 2023	JUL2023	\$ 16,307.00
24-17186	31-6-01-6202	Crawford & Associates	FY24 Estimate of Needs Prep	17435	1,110.00
24-17188	31-6-01-6235	Julie Casteen	District Treasurer	JC92023	208.33
24-17189	31-6-01-6202	OMAG	Treasurer's Bond	BND6676396200	\$ 315.00
				Total	\$33,356.99

Attachments:

1. Purchase Order Claims Register dated 8/30/23 totaling \$33,356.99
2. PO Receipt Register dated 8/30/23 totaling \$33,356.99
3. Purchase Orders and Invoices totaling \$33,356.99

8/30/2023 3:24 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	3026	9/05/2023	31	15,000.00	15,000.00
31-000005	CITY OF GLENPOOL - GEMS	JUL2023	9/05/2023	31	16,307.00	16,307.00
31-000006	CRAWFORD & ASSOCIATES, PC	17435	9/05/2023	31	1,110.00	1,110.00
31-000031	JULIE CASTEEN	JC92023	9/05/2023	31	208.33	208.33
31-000009	OMAG	BND6676396200/B/23	9/05/2023	31	315.00	315.00
31-000000	SUSAN WHITE	SW92023	9/05/2023	31	208.33	208.33
31-000002	WENDY KNIGHT	WK92023	9/05/2023	31	208.33	208.33
TOTALS					33,356.99	33,356.99

APPROVED

BY

Joyce Calvert, Chair
April 3, 2023

8/30/2023 3:25 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					
24-17182	GEMS CONTRACT SVC AUG 202	31-000000	SUSAN WHITE	9/2023 SW92023	208.33
24-17183	GEMS CONTRACT SVC AUG 202	31-000002	WENDY KNIGHT	9/2023 WK92023	208.33
24-17184	AMBULANCE SUBSIDY SEPT 20	31-000004	CENTURION HEALTH SYSTEMS, DBA	9/2023 3026	15,000.00
24-17185	1ST RESPONDER REIMBURSE-J	31-000005	CITY OF GLENPOOL - GEMS	9/2023 JUL2023	16,307.00
24-17186	PREP EST OF NEEDS EMS FY	31-000006	CRAWFORD & ASSOCIATES, PC	9/2023 17435	1,110.00
24-17189	TREASURER'S BOND - J. CAS	31-000009	OMAG	9/2023 END6676396200/8/23	315.00
24-17188	GEMS CONTRACT SVC AUG 202	31-000031	JULIE CASTEEN	9/2023 JC92023	208.33
DEPARTMENT TOTAL:					33,356.99
FUND TOTAL:					33,356.99
GRAND TOTAL:					33,356.99

INVOICE

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

INVOICE #: SW92023

DATE: 9/1/2023

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	
AUGUST 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 # 24-17183

08/30/2023

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.

08/30/2023

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN
ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT
THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF
SAID APPROPRIATION. 08/30/2023

PURCHASING OFFICER

DATE

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC AUG 2023		00033361	31 -6-01-6235		0.00	208.33 *
	GEMS CONTRACT SVC AUG 2023						

*** TOTAL ***

208.33

*** APPROVAL FOR PURCHASE ***

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

OFFICER OR DEPARTMENT HEAD IN CHARGE

DATE

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

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

INVOICE

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

INVOICE #: WK92023

DATE: 9/1/2023

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	
AUGUST 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 # 24-17184

08/30/2023

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.

08/30/2023

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN
ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT
THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF
SAID APPROPRIATION. 08/30/2023

PURCHASING OFFICER

DATE

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	AMBULANCE SUBSIDY SEPT 2023		00033322	31 -6-01-6210		0.00	15,000.00 *
	AMBULANCE SUBSIDY SEPT 2023						

** 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

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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.
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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

#33322

Mercy Regional Oklahoma
Owasso, OK 74055

Invoice

Date	Invoice #
8/10/2023	3026

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 September 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 # 24-17185

08/30/2023

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.

08/30/2023

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN
ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT
THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF
SAID APPROPRIATION. 08/30/2023

PURCHASING OFFICER

DATE

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC AUG 2023 1ST RESPONDER REIMBURSE-JUL		00033363	31 -6-01-6225		0.00	16,307.00 *

*** TOTAL *** 16,307.00

*** 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



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: JUL2023
Invoice Date: 8/30/2023
Due Date: 9/29/2023
P.O. # :

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
GEMS REIMBURSEMENT	N/A	MONTH	N/A	16,307.00
JULY 2023				
*****THANK YOU*****			TOTAL DUE	\$16,307.00

FY 23/24 GEMS Admin/First Responder Reimbursements

	July
Total Runs	199
Fire runs	49
EMR runs	150
EMR Ratio	75%
Run Rate	\$ 106.88
Admin	\$ 275.00
Overtime	<u>\$ -</u>
Total	\$ 16,307.00

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 # 24-17186

08/30/2023

ISSUED TO: VEND #: 31-000006
CRAWFORD & ASSOCIATES, PC
10308 N GREENBRIAL PL
OKLAHOMA CITY, OK 73159

SHIP TO:
CITY HALL
12205 S YUKON AVE
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

08/30/2023

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN
ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT
THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF
SAID APPROPRIATION. 08/30/2023

PURCHASING OFFICER

DATE

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	FY 24 ESTIMATE OF NEEDS PREP EST OF NEEDS EMS FY 24		00033345	31 -6-01-6202		0.00	1,110.00 *

** TOTAL ** 1,110.00

*** 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

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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.
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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

Crawford & Associates, P.C.

10308 Greenbriar Place
Oklahoma City, OK 73159
Phone (405) 691-5550



Glenpool Area Emergency Medical Service District
12205 S. Yukon Avenue
Glenpool, OK 74033

Invoice#: 17435

Date: 8/15/2023

GLEMS-24

Professional Services Rendered through August 15th, 2023:

<u>Date</u>	<u>Staff</u>	<u>Explanation</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>Consulting Services - Budget Assistance</u>					
07/25/23	THUNT	Preparation of Glenpool Area EMS District Estimate of Needs for FY 24	6.50	120.00	\$780.00
08/08/23	MTWYMA	Review of Estimate of Needs for FY 24 EMS District	0.50	180.00	90.00
08/09/23	THUNT	Completion of Glenpool Area EMS District Estimate of Needs for FY 24	2.00	120.00	240.00
<i>Subtotal:</i>			9.00		1,110.00
Total Charges Due:			9.00		\$1,110.00

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 # 24-17188 08/30/2023

ISSUED TO: VEND #: 31-000031
JULIE CASTEEN
26928 E 142ND PL S
COWETA, OK 74429

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

08/30/2023

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. 08/30/2023

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC AUG 2023		00033362	31 -6-01-6235		0.00	208.33 *
	GEMS CONTRACT SVC AUG 2023						

** TOTAL ** 208.33

*** APPROVAL FOR PURCHASE ***

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

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INVOICE

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

INVOICE #: JC92023

DATE: 9/1/2023

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	
AUGUST 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 # 24-17189 08/30/2023

ISSUED TO: VEND #: 31-000009
OMAG
P.O. BOX 3091
EDMOND, OK 73083

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

08/30/2023

PURCHASING OFFICER

DATE

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THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF
SAID APPROPRIATION.

08/30/2023

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	TREASURER'S BOND - J. CASTEEN TREASURER'S BOND - J. CASTEEN		00033264	31 -6-01-6202		0.00	315.00 *

** TOTAL ** 315.00

*** 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



3650 S. Boulevard • Edmond, OK 73013 • omag.org
405.657.1400 • 800.234.9461 • FAX 405.657.1401

#33264

GEMS

Date of Invoice: 8/17/2023

INVOICE

Mail To: City of Glenpool 12205 S. Yukon Ave. Glenpool, Oklahoma 74033	Insured: City of Glenpool Policy No.: BND6676396200 Policy Type: Bond Effective Date: 8/7/2023 Expiration Date: 8/7/2024
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Inst. No.	Date	Transaction Type	Amount	Running Total
1	8/7/2023	New Business	\$315.00	\$315.00
Total Policy Balance Before Payment: \$315.00			Current Amount Due	\$315.00
			Payment Due By	8/7/2023

**Thank you for your business. If you have questions about your account,
please call 1-800-234-9461 or 405-657-1400.**

If not paid within 45 days of due date, policy will be cancelled.

If you are interested in being able to make this payment via ACH, please contact Matt Jacobson at (405) 657-1429.

Detach along the perforation above. Keep top portion for your records. Return bottom portion with your remittance.

Policy No.: BND6676396200 Insured: City of Glenpool	Amount Due: \$315.00 Payment Due By: 8/7/2023
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PLEASE REMIT PAYMENT TO:

OMAG
P.O. Box 3091
Edmond, OK 73083