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 6, 2022, at Glenpool City Hall, City Council Chambers, 12205 S. Yukon Ave., 3rd Floor, Glenpool, Oklahoma.

NOTE: The Glenpool Area Emergency Medical Service District will be assembled for the meeting at the City Council Chambers, 12205 S. Yukon Ave, Glenpool, Oklahoma. Members of the public are invited to attend the in-person meeting, or join a live broadcast at this link:
Join Zoom Meeting
https://us02web.zoom.us/j/89753555435?pwd=QzdFVjA1b0lKa1lSUFlKbUNrUUxtdz09
Meeting ID: 897 5355 5435
Passcode: 974088
One tap mobile
+13462487799, US (Houston)
+14086380968, US (San Jose)
Dial by your location
+1 253 215 8782 US (Tacoma)
+1 346 248 7799 US (Houston)
Meeting ID: 897 5355 5435
Passcode: 974088
Find your local number: https://us02web.zoom.us/u/kdrY6w7ABX

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

- Speakers attending in **PERSON** are required to complete the Request to Speak form located on the agenda table and return to the City Clerk **PRIOR TO THE CALL TO ORDER.**
- Speakers attending via **ZOOM** are required to complete the Request to Speak form located on our website: https://glenpoolonline.civicweb.net/document/19057/Request%20to%20Speak%20Form.pdf and email it to the City Clerk: Wknight@cityofglenpool.com **PRIOR TO 6:00 PM, SEPTEMBER 6, 2022**

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 07252022-08302022	3 - 6
D)	**District Administrator Report - Susan White, Administrator**		
	1)	Dist. Adm Report (003) GEMS statement + PL 7.31.2022	7 - 13

E) **Trustee Comments**

F) **Public Comments**

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

1) Minutes from August 1, 2022 meeting. 14 - 16
GEMS - 01 Aug 2022 - Minutes - Html

2) Minutes from August 15, 2022 meeting. 17 - 19
GEMS - 15 Aug 2022 - Minutes - Html

3) Purchase order(s) and receipts register totaling $ $33,991.79. 20 - 41
GEMS Invoice 9-6-22

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 2, 2022, by 11:30 am.
Signed: Wendy Knight
Clerk

Mercy Regional EMS

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

To: Honorable Chair and GEMS Board Members

From: Brian Cook, Chief Operating Officer

Date: August 31, 2022

Ref: EMS Report July 25, 2022 – August 30, 2022

We logged 186 calls for service during this period while maintaining a 96% response time compliance.

108 patients treated and transported.
49 patients refused transport.
10 Mutual aid received.
10 mutual aid given.
4 cancelled prior to arrival.
3 No patient found.
2 DOA

Brian Cook,
Chief Operating Officer

CRun	Call Date	Pick Up Location	Destination	Dispacthed	En Route	On Scene	Transport	Arrived	Clear	Response Time	Unit	
22-11430	7/25/2022 02:57	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/25/2022 02:57	7/25/2022 02:57	7/25/2022 02:58	7/25/2022 03:11	7/25/2022 03:11	7/25/2022 03:11	00:01:07	MUTUAL AID GIVEN	
22-11437	7/25/2022 08:30	EMERGENCY SCENE	HILLCREST SOUTH	7/25/2022 08:31	7/25/2022 08:31	7/25/2022 08:36	7/25/2022 08:45	7/25/2022 09:01	7/25/2022 09:12	00:05:45	MEDIC 401	
22-11456	7/25/2022 12:22	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/25/2022 12:23	7/25/2022 12:24	7/25/2022 12:26	7/25/2022 12:34	7/25/2022 12:34	7/25/2022 12:34	00:04:26	MEDIC 401	
22-11470	7/25/2022 14:50	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	7/25/2022 14:52	7/25/2022 14:53	7/25/2022 14:56	7/25/2022 15:30	7/25/2022 15:54	7/25/2022 16:28	00:05:01	MEDIC 401	
22-11490	7/25/2022 21:07	EMERGENCY SCENE	ST. JOHN TULSA	7/25/2022 21:07	7/25/2022 21:09	7/25/2022 21:12	7/25/2022 21:28	7/25/2022 21:47	7/25/2022 22:00	00:04:44	MEDIC 401	
22-11516	7/26/2022 10:33	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	7/26/2022 10:34	7/26/2022 10:35	7/26/2022 10:38	7/26/2022 10:54	7/26/2022 11:01	7/26/2022 11:10	00:04:58	MEDIC 401	
22-11521	7/26/2022 11:03	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
22-11524	7/26/2022 11:38	EMERGENCY SCENE	HILLCREST SOUTH	7/26/2022 11:39	7/26/2022 11:40	7/26/2022 11:45	7/26/2022 11:53	7/26/2022 12:09	7/26/2022 13:20	00:06:35	MEDIC 401	
22-11542	7/26/2022 14:12	EMERGENCY SCENE	HILLCREST SOUTH	7/26/2022 14:13	7/26/2022 14:16	7/26/2022 14:19	7/26/2022 14:31	7/26/2022 14:48	7/26/2022 15:12	00:07:26	MEDIC 401	
22-11548	7/26/2022 16:12	EMERGENCY SCENE	ST. FRANCIS TULSA	7/26/2022 16:14	7/26/2022 16:15	7/26/2022 16:19	7/26/2022 16:41	7/26/2022 17:08	7/26/2022 17:23	00:07:09	MEDIC 401	
22-11549	7/26/2022 16:14	EMERGENCY SCENE	ST. FRANCIS TULSA	7/26/2022 16:15	7/26/2022 16:17	7/26/2022 16:21	7/26/2022 16:53	7/26/2022 17:17	7/26/2022 18:17	00:06:50	MEDIC 402	
22-11551	7/26/2022 17:32	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
22-11556	7/26/2022 19:03	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/26/2022 19:04	7/26/2022 19:06	7/26/2022 19:10	7/26/2022 19:21	7/26/2022 19:21	7/26/2022 19:21	00:06:38	MEDIC 401	
22-11570	7/27/2022 02:03	EMERGENCY SCENE	ST. FRANCIS TULSA	7/27/2022 02:03	7/27/2022 02:05	7/27/2022 02:08	7/27/2022 02:35	7/27/2022 02:57	7/27/2022 03:14	00:05:37	MEDIC 401	
22-11580	7/27/2022 08:53	EMERGENCY SCENE	ST. FRANCIS SOUTH	7/27/2022 08:54	7/27/2022 08:55	7/27/2022 08:59	7/27/2022 09:22	7/27/2022 09:41	7/27/2022 10:38	00:06:32	MEDIC 401	
22-11588	7/27/2022 10:52	EMERGENCY SCENE	ST. JOHN TULSA	7/27/2022 10:54	7/27/2022 10:53	7/27/2022 10:56	7/27/2022 11:24	7/27/2022 11:45	7/27/2022 12:04	00:04:14	MEDIC 401	
22-11601	7/27/2022 13:22	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/27/2022 13:24	7/27/2022 13:28	7/27/2022 13:28	7/27/2022 13:55	7/27/2022 13:55	7/27/2022 13:55	00:05:27	MEDIC 401	
22-11604	7/27/2022 13:42	EMERGENCY SCENE	ST. FRANCIS TULSA	7/27/2022 13:43	7/27/2022 13:44	7/27/2022 13:45	7/27/2022 14:03	7/27/2022 14:21	7/27/2022 15:00	00:03:43	MEDIC 402	
22-11619	7/27/2022 19:10	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/27/2022 19:10	7/27/2022 19:10	7/27/2022 19:10	7/27/2022 19:36	7/27/2022 19:36	7/27/2022 19:36	00:00:36	MEDIC 401	
22-11695	7/28/2022 21:17	EMERGENCY SCENE	ST. FRANCIS TULSA	7/28/2022 21:18	7/28/2022 21:20	7/28/2022 21:25	7/28/2022 21:39	7/28/2022 21:59	7/28/2022 22:14	00:07:42	MEDIC 401	
22-11700	7/29/2022 01:05	EMERGENCY SCENE	ST. JOHN TULSA	7/29/2022 01:06	7/29/2022 01:09	7/29/2022 01:22	7/29/2022 01:48	7/29/2022 02:14	7/29/2022 02:29	00:16:51	MUTUAL AID GIVEN	
22-11719	7/29/2022 08:38	EMERGENCY SCENE	HILLCREST SOUTH	7/29/2022 08:38	7/29/2022 08:40	7/29/2022 08:43	7/29/2022 09:03	7/29/2022 09:19	7/29/2022 09:48	00:04:44	MEDIC 401	
22-11732	7/29/2022 13:40	EMERGENCY SCENE	ST. FRANCIS SOUTH	7/29/2022 13:41	7/29/2022 13:42	7/29/2022 13:44	7/29/2022 14:03	7/29/2022 14:20	7/29/2022 15:07	00:04:13	MEDIC 401	
22-11760	7/29/2022 21:12	EMERGENCY SCENE	CANCELLED BY RP	7/29/2022 21:13	7/29/2022 21:16	7/29/2022 21:16	7/29/2022 21:16	7/29/2022 21:16	7/29/2022 21:16	00:04:18	MEDIC 401	
22-11776	7/30/2022 10:49	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
22-11798	7/30/2022 17:54	EMERGENCY SCENE	ST. FRANCIS TULSA	7/30/2022 17:55	7/30/2022 17:58	7/30/2022 18:01	7/30/2022 18:22	7/30/2022 18:39	7/30/2022 19:10	00:06:54	MEDIC 401	
22-11807	7/30/2022 20:56	EMERGENCY SCENE	ST. FRANCIS TULSA	7/30/2022 20:56	7/30/2022 21:01	7/30/2022 21:01	7/30/2022 21:14	7/30/2022 21:37	7/30/2022 21:57	00:05:08	MEDIC 401	
22-11828	7/31/2022 10:06	EMERGENCY SCENE	ST. FRANCIS TULSA	7/31/2022 10:08	7/31/2022 10:09	7/31/2022 10:13	7/31/2022 10:31	7/31/2022 10:47	7/31/2022 11:05	00:06:46	MEDIC 401	
22-11836	7/31/2022 14:03	EMERGENCY SCENE	HILLCREST SOUTH	7/31/2022 14:06	7/31/2022 14:06	7/31/2022 14:11	7/31/2022 14:43	7/31/2022 15:00	7/31/2022 15:16	00:07:11	MEDIC 401	
22-11843	7/31/2022 16:18	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	7/31/2022 16:20	7/31/2022 16:21	7/31/2022 16:25	7/31/2022 16:32	7/31/2022 16:32	7/31/2022 16:32	00:07:37	MEDIC 401	
22-11847	7/31/2022 17:13	EMERGENCY SCENE	ST. FRANCIS TULSA	7/31/2022 17:14	7/31/2022 17:15	7/31/2022 17:19	7/31/2022 17:36	7/31/2022 17:59	7/31/2022 18:28	00:06:25	MEDIC 401	
22-11854	7/31/2022 20:54	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/31/2022 20:55	7/31/2022 20:56	7/31/2022 21:00	7/31/2022 21:18	7/31/2022 21:18	7/31/2022 21:18	00:05:56	MEDIC 401	
22-11866	8/1/2022 09:44	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/1/2022 09:45	8/1/2022 09:51	8/1/2022 09:57	8/1/2022 10:25	8/1/2022 10:25	8/1/2022 10:25	00:13:14	MEDIC 401	
22-11891	8/1/2022 14:11	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/1/2022 14:13	8/1/2022 14:15	8/1/2022 14:18	8/1/2022 14:43	8/1/2022 14:43	8/1/2022 14:43	00:07:15	MEDIC 401	
22-11894	8/1/2022 14:13	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
22-11904	8/1/2022 15:39	EMERGENCY SCENE	HILLCREST SOUTH	8/1/2022 15:41	8/1/2022 15:43	8/1/2022 15:46	8/1/2022 16:02	8/1/2022 16:18	8/1/2022 16:55	00:07:23	MEDIC 401	
22-11925	8/1/2022 21:08	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	8/1/2022 21:08	8/1/2022 21:10	8/1/2022 21:16	8/1/2022 21:40	8/1/2022 21:47	8/1/2022 22:01	00:08:10	MEDIC 401	
22-11947	8/2/2022 08:22	EMERGENCY SCENE	ST. JOHN TULSA	8/2/2022 08:23	8/2/2022 08:27	8/2/2022 08:28	8/2/2022 08:34	8/2/2022 08:58	8/2/2022 09:09	00:06:13	MEDIC 401	
22-11977	8/2/2022 13:34	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/2/2022 13:35	8/2/2022 13:43	8/2/2022 13:43	8/2/2022 13:59	8/2/2022 13:59	8/2/2022 13:59	00:08:05	MEDIC 401	
22-11980	8/2/2022 14:06	EMERGENCY SCENE	HILLCREST SOUTH	8/2/2022 14:07	8/2/2022 14:08	8/2/2022 14:11	8/2/2022 14:17	8/2/2022 14:35	8/2/2022 14:40	00:04:19	MEDIC 401	
22-12003	8/2/2022 19:32	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/2/2022 19:32	8/2/2022 19:35	8/2/2022 19:36	8/2/2022 19:57	8/2/2022 19:57	8/2/2022 19:57	00:04:18	MEDIC 401	
22-12026	8/3/2022 05:40	EMERGENCY SCENE	ST. FRANCIS SOUTH	8/3/2022 05:42	8/3/2022 05:42	8/3/2022 05:46	8/3/2022 05:58	8/3/2022 06:15	8/3/2022 06:35	00:05:25	MEDIC 401	
22-12035	8/3/2022 08:44	EMERGENCY SCENE	ST. FRANCIS SOUTH	8/3/2022 08:45	8/3/2022 08:46	8/3/2022 08:48	8/3/2022 09:04	8/3/2022 09:22	8/3/2022 09:40	00:03:47	MEDIC 401	
22-12055	8/3/2022 12:27	EMERGENCY SCENE	HILLCREST SOUTH	8/3/2022 12:28	8/3/2022 12:28	8/3/2022 12:30	8/3/2022 12:49	8/3/2022 13:06	8/3/2022 13:23	00:03:01	MEDIC 401	
22-12062	8/3/2022 14:25	EMERGENCY SCENE	ST. FRANCIS TULSA	8/3/2022 14:26	8/3/2022 14:27	8/3/2022 14:30	8/3/2022 14:46	8/3/2022 15:08	8/3/2022 15:29	00:05:31	MEDIC 401	
22-12073	8/3/2022 16:28	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	8/3/2022 16:29	8/3/2022 16:30	8/3/2022 16:32	8/3/2022 16:32	8/3/2022 16:32	8/3/2022 16:32	00:04:17	MEDIC 401	
22-12085	8/3/2022 22:08	EMERGENCY SCENE	ST. FRANCIS TULSA	8/3/2022 22:09	8/3/2022 22:13	8/3/2022 22:19	8/3/2022 22:46	8/3/2022 23:04	8/3/2022 23:26	00:10:30	MEDIC 401	
22-12119	8/4/2022 11:50	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/4/2022 11:51	8/4/2022 11:55	8/4/2022 11:57	8/4/2022 12:27	8/4/2022 12:27	8/4/2022 12:27	00:07:26	MEDIC 401	
22-12133	8/4/2022 15:02	EMERGENCY SCENE	ST. FRANCIS TULSA	8/4/2022 15:04	8/4/2022 15:05	8/4/2022 15:14	8/4/2022 15:32	8/4/2022 16:04	8/4/2022 16:21	00:12:17	MEDIC 401	Off of 201st
22-12156	8/4/2022 20:39	EMERGENCY SCENE	HILLCREST SOUTH	8/4/2022 20:40	8/4/2022 20:42	8/4/2022 20:47	8/4/2022 21:00	8/4/2022 21:17	8/4/2022 21:37	00:07:39	MEDIC 401	
22-12193	8/5/2022 11:31	EMERGENCY SCENE	ST. FRANCIS TULSA	8/5/2022 11:31	8/5/2022 11:33	8/5/2022 11:38	8/5/2022 11:59	8/5/2022 12:24	8/5/2022 12:44	00:06:56	MEDIC 401	
22-12198	8/5/2022 12:25	EMERGENCY SCENE	ST. FRANCIS TULSA	8/5/2022 12:27	8/5/2022 12:28	8/5/2022 12:39	8/5/2022 13:04	8/5/2022 13:26	8/5/2022 13:49	00:13:46	MUTUAL AID GIVEN	
22-12200	8/5/2022 12:37	EMERGENCY SCENE	MUTUAL AID								MUTUAL AID RECIEVED	
22-12214	8/5/2022 15:21	EMERGENCY SCENE	MUTUAL AID								MUTUAL AID RECIEVED	
22-12225	8/5/2022 18:00	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/5/2022 18:02	8/5/2022 18:03	8/5/2022 18:08	8/5/2022 18:28	8/5/2022 18:28	8/5/2022 18:28	00:07:11	MEDIC 401	
22-12228	8/5/2022 20:29	EMERGENCY SCENE	NO PATIENT FOUND	8/5/2022 20:29	8/5/2022 20:31	8/5/2022 20:43	8/5/2022 20:53	8/5/2022 20:53	8/5/2022 20:53	00:13:42	MEDIC 401	
22-12234	8/5/2022 22:18	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/5/2022 22:19	8/5/2022 22:21	8/5/2022 22:22	8/5/2022 22:26	8/5/2022 22:26	8/5/2022 22:26	00:04:10	MEDIC 401	
22-12237	8/6/2022 00:13	EMERGENCY SCENE	ST. FRANCIS TULSA	8/6/2022 00:14	8/6/2022 00:16	8/6/2022 00:18	8/6/2022 00:34	8/6/2022 00:51	8/6/2022 01:08	00:05:13	MEDIC 401	
22-12247	8/6/2022 02:39	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	8/6/2022 02:42	8/6/2022 02:42	8/6/2022 02:45	8/6/2022 02:53	8/6/2022 02:58	8/6/2022 03:20	00:06:05	MEDIC 401	
22-12271	8/6/2022 17:46	EMERGENCY SCENE	ST. FRANCIS TULSA	8/6/2022 17:47	8/6/2022 17:48	8/6/2022 17:51	8/6/2022 18:12	8/6/2022 18:32	8/6/2022 18:54	00:05:24	MEDIC 401	
22-12275	8/6/2022 20:23	EMERGENCY SCENE	ST. FRANCIS SOUTH	8/6/2022 20:24	8/6/2022 20:25	8/6/2022 20:28	8/6/2022 20:43	8/6/2022 21:02	8/6/2022 22:04	00:04:20	MEDIC 401	
22-12278	8/6/2022 22:39	EMERGENCY SCENE	HILLCREST SOUTH	8/6/2022 22:39	8/6/2022 22:41	8/6/2022 22:43	8/6/2022 22:55	8/6/2022 23:11	8/6/2022 23:25	00:04:07	MEDIC 401	
22-12282	8/7/2022 00:08	EMERGENCY SCENE	DOA - DEAD ON ARRIVAL	8/7/2022 00:12	8/7/2022 00:12	8/7/2022 00:28	8/7/2022 01:36	8/7/2022 01:36	8/7/2022 01:36	00:19:05	MEDIC 401	
22-12312	8/7/2022 19:56	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/7/2022 19:56	8/7/2022 19:57	8/7/2022 19:58	8/7/2022 20:19	8/7/2022 20:19	8/7/2022 20:19	00:02:33	MEDIC 401	
22-12315	8/7/2022 20:53	EMERGENCY SCENE	HILLCREST SOUTH	8/7/2022 20:53	8/7/2022 20:55	8/7/2022 21:11	8/7/2022 21:45	8/7/2022 22:15	8/7/2022 22:37	00:17:57	MUTUAL AID GIVEN	
22-12316	8/7/2022 22:11	EMERGENCY SCENE	ST. JOHN TULSA	8/7/2022 22:12	8/7/2022 22:12	8/7/2022 22:15	8/7/2022 22:38	8/7/2022 22:55	8/7/2022 23:31	00:03:14	MEDIC 402	

22-12318	8/7/2022 22:11	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/7/2022 22:12	8/7/2022 22:12	8/7/2022 22:15	8/7/2022 22:38	8/7/2022 22:55	8/7/2022 23:31	00:03:14	MEDIC 402	
22-12319	8/7/2022 22:11	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/7/2022 22:12	8/7/2022 22:12	8/7/2022 22:15	8/7/2022 22:38	8/7/2022 22:55	8/7/2022 23:31	00:03:14	MEDIC 402	
22-12320	8/7/2022 22:11	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/7/2022 22:12	8/7/2022 22:12	8/7/2022 22:15	8/7/2022 22:38	8/7/2022 22:55	8/7/2022 23:31	00:03:14	MEDIC 402	
22-12328	8/8/2022 03:16	EMERGENCY SCENE	ST. JOHN TULSA	8/8/2022 03:17	8/8/2022 03:18	8/8/2022 03:20	8/8/2022 03:40	8/8/2022 04:01	8/8/2022 04:12	00:04:02	MEDIC 401	
22-12334	8/8/2022 09:09	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/8/2022 09:09	8/8/2022 09:12	8/8/2022 09:13	8/8/2022 09:25	8/8/2022 09:25	8/8/2022 09:25	00:03:49	MEDIC 401	
22-12349	8/8/2022 13:18	EMERGENCY SCENE	ST. FRANCIS TULSA	8/8/2022 13:20	8/8/2022 13:23	8/8/2022 13:24	8/8/2022 13:54	8/8/2022 14:10	8/8/2022 14:26	00:05:54	MEDIC 401	
22-12359	8/8/2022 14:58	EMERGENCY SCENE	HILLCREST SOUTH	8/8/2022 14:58	8/8/2022 14:58	8/8/2022 15:06	8/8/2022 15:23	8/8/2022 15:46	8/8/2022 16:09	00:08:06	MEDIC 401	
22-12372	8/8/2022 19:49	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/8/2022 19:51	8/8/2022 19:52	8/8/2022 19:54	8/8/2022 20:39	8/8/2022 20:39	8/8/2022 20:39	00:04:25	MEDIC 401	
22-12376	8/8/2022 21:40	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/8/2022 21:41	8/8/2022 21:43	8/8/2022 21:45	8/8/2022 21:52	8/8/2022 21:52	8/8/2022 21:52	00:05:00	MEDIC 402	
22-12379	8/8/2022 22:44	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	8/8/2022 22:44	8/8/2022 22:45	8/8/2022 22:45	8/8/2022 23:15	8/8/2022 23:18	8/8/2022 23:40	00:01:46	MEDIC 401	
22-12392	8/9/2022 01:49	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	8/9/2022 01:51	8/9/2022 01:53	8/9/2022 01:57	8/9/2022 01:57	8/9/2022 01:57	8/9/2022 01:57	00:08:04	MUTUAL AID GIVEN	
22-12398	8/9/2022 12:14	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/9/2022 12:15	8/9/2022 12:17	8/9/2022 12:21	8/9/2022 12:37	8/9/2022 12:37	8/9/2022 12:37	00:06:31	MEDIC 401	
22-12402	8/9/2022 13:03	EMERGENCY SCENE	HILLCREST SOUTH	8/9/2022 13:04	8/9/2022 13:06	8/9/2022 13:07	8/9/2022 13:21	8/9/2022 13:34	8/9/2022 13:59	00:03:49	MEDIC 401	
22-12407	8/9/2022 14:58	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/9/2022 14:59	8/9/2022 15:00	8/9/2022 15:04	8/9/2022 15:17	8/9/2022 15:17	8/9/2022 15:17	00:05:51	MEDIC 401	
22-12418	8/9/2022 17:41	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/9/2022 17:42	8/9/2022 17:45	8/9/2022 17:48	8/9/2022 18:29	8/9/2022 18:29	8/9/2022 18:29	00:07:17	MEDIC 401	
22-12419	8/9/2022 19:04	EMERGENCY SCENE	ST. FRANCIS SOUTH	8/9/2022 19:04	8/9/2022 19:06	8/9/2022 19:10	8/9/2022 19:25	8/9/2022 19:43	8/9/2022 21:11	00:06:13	MEDIC 401	
22-12447	8/10/2022 11:03	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	8/10/2022 11:04	8/10/2022 11:06	8/10/2022 11:11	8/10/2022 11:53	8/10/2022 12:00	8/10/2022 12:13	00:07:14	MEDIC 401	
22-12450	8/10/2022 11:03	EMERGENCY SCENE	ST. FRANCIS SOUTH	8/10/2022 11:04	8/10/2022 11:06	8/10/2022 11:25	8/10/2022 11:38	8/10/2022 11:53	8/10/2022 12:13	00:07:14	MEDIC 402	
22-12451	8/10/2022 11:23	EMERGENCY SCENE	MUTUAL AID								MUTUAL AID RECIEVED	
22-12467	8/10/2022 15:28	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/10/2022 15:29	8/10/2022 15:30	8/10/2022 15:32	8/10/2022 15:44	8/10/2022 15:44	8/10/2022 15:44	00:04:06	MEDIC 401	
22-12471	8/10/2022 15:52	EMERGENCY SCENE	HILLCREST SOUTH	8/10/2022 15:53	8/10/2022 15:55	8/10/2022 15:57	8/10/2022 16:08	8/10/2022 16:26	8/10/2022 17:28	00:05:32	MEDIC 401	
22-12485	8/10/2022 20:52	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/10/2022 20:53	8/10/2022 20:53	8/10/2022 20:59	8/10/2022 21:14	8/10/2022 21:14	8/10/2022 21:14	00:06:20	MEDIC 401	
22-12494	8/11/2022 05:16	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/11/2022 05:17	8/11/2022 05:22	8/11/2022 05:24	8/11/2022 05:47	8/11/2022 05:47	8/11/2022 05:47	00:08:03	MEDIC 401	
22-12523	8/11/2022 13:40	EMERGENCY SCENE	ST. JOHN SAPULPA	8/11/2022 13:41	8/11/2022 13:44	8/11/2022 13:50	8/11/2022 14:23	8/11/2022 14:32	8/11/2022 14:57	00:10:14	MEDIC 401	
22-12529	8/11/2022 15:25	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	8/11/2022 15:26	8/11/2022 15:26	8/11/2022 15:28	8/11/2022 15:46	8/11/2022 15:56	8/11/2022 16:11	00:03:52	MEDIC 401	
22-12555	8/11/2022 22:42	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/11/2022 22:43	8/11/2022 22:43	8/11/2022 22:48	8/11/2022 23:08	8/11/2022 23:08	8/11/2022 23:08	00:06:12	MEDIC 401	
22-12587	8/12/2022 12:32	EMERGENCY SCENE	ST. FRANCIS TULSA	8/12/2022 12:36	8/12/2022 12:37	8/12/2022 12:39	8/12/2022 13:00	8/12/2022 13:23	8/12/2022 14:02	00:07:12	MEDIC 401	
22-12592	8/12/2022 14:07	EMERGENCY SCENE	ST. FRANCIS TULSA	8/12/2022 14:08	8/12/2022 14:08	8/12/2022 14:10	8/12/2022 14:21	8/12/2022 14:42	8/12/2022 15:02	00:03:47	MEDIC 401	
22-12614	8/13/2022 01:36	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	8/13/2022 01:39	8/13/2022 01:39	8/13/2022 01:43	8/13/2022 01:59	8/13/2022 02:07	8/13/2022 02:33	00:06:45	MEDIC 401	
22-12619	8/13/2022 05:55	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/13/2022 05:57	8/13/2022 06:00	8/13/2022 06:04	8/13/2022 06:38	8/13/2022 06:38	8/13/2022 06:38	00:08:06	MEDIC 401	
22-12623	8/13/2022 06:15	EMERGENCY SCENE	MUTUAL AID								MUTUAL AID RECIEVED	
22-12644	8/13/2022 13:28	EMERGENCY SCENE	ST. FRANCIS SOUTH	8/13/2022 13:28	8/13/2022 13:30	8/13/2022 13:37	8/13/2022 13:52	8/13/2022 14:11	8/13/2022 14:53	00:08:05	MEDIC 401	
22-12649	8/13/2022 14:43	EMERGENCY SCENE	ST. FRANCIS TULSA	8/13/2022 14:44	8/13/2022 14:48	8/13/2022 14:51	8/13/2022 15:07	8/13/2022 15:26	8/13/2022 16:09	00:07:44	MEDIC 402	
22-12675	8/14/2022 04:08	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/14/2022 04:09	8/14/2022 04:12	8/14/2022 04:16	8/14/2022 04:25	8/14/2022 04:25	8/14/2022 04:25	00:08:00	MEDIC 401	
22-12686	8/14/2022 11:17	EMERGENCY SCENE	ST. FRANCIS TULSA	8/14/2022 11:18	8/14/2022 11:19	8/14/2022 11:23	8/14/2022 11:55	8/14/2022 12:10	8/14/2022 12:25	00:05:52	MEDIC 401	
22-12687	8/14/2022 11:21	EMERGENCY SCENE	HILLCREST SOUTH	8/14/2022 11:21	8/14/2022 11:26	8/14/2022 11:31	8/14/2022 11:50	8/14/2022 12:08	8/14/2022 13:00	00:10:00	MEDIC 402	
22-12688	8/14/2022 12:52	EMERGENCY SCENE	ST. FRANCIS TULSA	8/14/2022 12:53	8/14/2022 12:53	8/14/2022 12:55	8/14/2022 13:11	8/14/2022 13:24	8/14/2022 13:41	00:03:17	MEDIC 401	
22-12689	8/14/2022 13:20	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	8/14/2022 13:21	8/14/2022 13:21	8/14/2022 13:26	8/14/2022 13:44	8/14/2022 14:04	8/14/2022 14:29	00:06:30	MEDIC 402	
22-12701	8/14/2022 18:17	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	8/14/2022 18:18	8/14/2022 18:19	8/14/2022 18:22	8/14/2022 18:56	8/14/2022 19:15	8/14/2022 19:42	00:05:00	MEDIC 401	
22-12712	8/15/2022 02:33	EMERGENCY SCENE	OSU MEDICAL CENTER	8/15/2022 02:33	8/15/2022 02:35	8/15/2022 02:39	8/15/2022 03:08	8/15/2022 03:25	8/15/2022 03:44	00:05:41	MEDIC 401	
22-12724	8/15/2022 09:37	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/15/2022 09:39	8/15/2022 09:40	8/15/2022 09:46	8/15/2022 09:56	8/15/2022 09:56	8/15/2022 09:56	00:09:07	MEDIC 401	SOUTH OF 181
22-12736	8/15/2022 11:51	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/15/2022 11:52	8/15/2022 11:53	8/15/2022 11:56	8/15/2022 12:12	8/15/2022 12:12	8/15/2022 12:12	00:05:06	MEDIC 401	
22-12739	8/15/2022 12:14	EMERGENCY SCENE	HILLCREST SOUTH	8/15/2022 12:14	8/15/2022 12:14	8/15/2022 12:21	8/15/2022 12:37	8/15/2022 12:58	8/15/2022 13:23	00:07:14	MEDIC 401	
22-12753	8/15/2022 18:21	EMERGENCY SCENE	HILLCREST SOUTH	8/15/2022 18:23	8/15/2022 18:24	8/15/2022 18:25	8/15/2022 19:23	8/15/2022 20:00	8/15/2022 20:32	00:03:55	MEDIC 401	
22-12756	8/15/2022 19:06	EMERGENCY SCENE	ST. JOHN TULSA	8/15/2022 19:08	8/15/2022 19:08	8/15/2022 19:14	8/15/2022 19:34	8/15/2022 19:50	8/15/2022 20:28	00:07:46	MEDIC 402	
22-12774	8/16/2022 08:14	EMERGENCY SCENE	ST. FRANCIS SOUTH	8/16/2022 08:15	8/16/2022 08:17	8/16/2022 08:18	8/16/2022 08:46	8/16/2022 09:06	8/16/2022 09:23	00:03:52	MEDIC 401	
22-12784	8/16/2022 09:47	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	8/16/2022 09:48	8/16/2022 09:49	8/16/2022 09:50	8/16/2022 10:04	8/16/2022 10:04	8/16/2022 10:14	00:03:07	MEDIC 401	
22-12794	8/16/2022 11:10	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/16/2022 11:11	8/16/2022 11:12	8/16/2022 11:20	8/16/2022 11:42	8/16/2022 11:42	8/16/2022 11:42	00:10:11	MUTUAL AID GIVEN	
22-12820	8/16/2022 14:54	EMERGENCY SCENE	NO PATIENT FOUND	8/16/2022 14:54	8/16/2022 15:00	8/16/2022 15:00	8/16/2022 15:09	8/16/2022 15:09	8/16/2022 15:09	00:06:11	MEDIC 401	
22-12830	8/16/2022 18:18	EMERGENCY SCENE	ST. JOHN TULSA	8/16/2022 18:20	8/16/2022 18:24	8/16/2022 18:24	8/16/2022 18:46	8/16/2022 19:08	8/16/2022 19:33	00:05:57	MEDIC 401	
22-12840	8/17/2022 01:48	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/17/2022 01:48	8/17/2022 01:56	8/17/2022 01:57	8/17/2022 02:23	8/17/2022 02:23	8/17/2022 02:23	00:08:06	MEDIC 401	
22-12864	8/17/2022 11:15	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	8/17/2022 11:16	8/17/2022 11:17	8/17/2022 11:19	8/17/2022 11:36	8/17/2022 11:41	8/17/2022 12:04	00:04:21	MEDIC 401	
22-12874	8/17/2022 13:08	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	8/17/2022 13:10	8/17/2022 13:10	8/17/2022 13:14	8/17/2022 13:28	8/17/2022 13:55	8/17/2022 14:29	00:05:17	MEDIC 401	
22-12881	8/17/2022 15:50	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/17/2022 15:51	8/17/2022 15:52	8/17/2022 15:55	8/17/2022 16:19	8/17/2022 16:19	8/17/2022 16:19	00:05:37	MEDIC 401	
22-12906	8/18/2022 06:09	EMERGENCY SCENE	ST. FRANCIS TULSA	8/18/2022 06:11	8/18/2022 06:14	8/18/2022 06:18	8/18/2022 06:38	8/18/2022 06:55	8/18/2022 07:14	00:08:02	MEDIC 401	
22-12909	8/18/2022 07:54	EMERGENCY SCENE	ST. JOHN TULSA	8/18/2022 07:56	8/18/2022 07:56	8/18/2022 08:02	8/18/2022 08:15	8/18/2022 08:46	8/18/2022 09:04	00:07:59	MEDIC 401	
22-12910	8/18/2022 07:54	EMERGENCY SCENE	ST. FRANCIS SOUTH	8/18/2022 08:06	8/18/2022 08:06	8/18/2022 08:06	8/18/2022 08:21	8/18/2022 08:41	8/18/2022 08:59	00:12:18	MEDIC 402	SECOND TRUCK IN
22-12912	8/18/2022 07:54	EMERGENCY SCENE	ST. FRANCIS SOUTH	8/18/2022 08:06	8/18/2022 08:06	8/18/2022 08:06	8/18/2022 08:21	8/18/2022 08:41	8/18/2022 08:59	00:12:18	MEDIC 402	SECOND TRUCK IN
22-12914	8/18/2022 08:52	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
22-12916	8/18/2022 09:14	EMERGENCY SCENE	OSU MEDICAL CENTER	8/18/2022 09:15	8/18/2022 09:15	8/18/2022 09:18	8/18/2022 09:30	8/18/2022 09:50	8/18/2022 10:17	00:03:58	MEDIC 402	
22-12919	8/18/2022 10:05	EMERGENCY SCENE	HILLCREST SOUTH	8/18/2022 10:09	8/18/2022 10:09	8/18/2022 10:12	8/18/2022 10:30	8/18/2022 10:49	8/18/2022 11:11	00:06:58	MEDIC 401	
22-12928	8/18/2022 11:05	EMERGENCY SCENE	ST. FRANCIS TULSA	8/18/2022 11:05	8/18/2022 11:06	8/18/2022 11:16	8/18/2022 11:24	8/18/2022 11:53	8/18/2022 12:16	00:11:24	MEDIC 402	
22-12943	8/18/2022 13:46	EMERGENCY SCENE	ST. JOHN TULSA	8/18/2022 13:47	8/18/2022 13:49	8/18/2022 13:53	8/18/2022 14:04	8/18/2022 14:30	8/18/2022 14:43	00:07:31	MEDIC 401	
22-12963	8/18/2022 20:24	EMERGENCY SCENE	ST. FRANCIS TULSA	8/18/2022 20:24	8/18/2022 20:26	8/18/2022 20:30	8/18/2022 20:45	8/18/2022 21:03	8/18/2022 21:22	00:06:23	MEDIC 401	
22-12967	8/18/2022 22:23	EMERGENCY SCENE	ST. JOHN TULSA	8/18/2022 22:23	8/18/2022 22:25	8/18/2022 22:29	8/18/2022 22:38	8/18/2022 22:59	8/18/2022 23:44	00:05:47	MEDIC 401	
22-12981	8/19/2022 07:00	EMERGENCY SCENE	ST. FRANCIS SOUTH	8/19/2022 07:01	8/19/2022 07:04	8/19/2022 07:06	8/19/2022 07:25	8/19/2022 07:45	8/19/2022 08:02	00:06:10	MEDIC 401	
22-13015	8/19/2022 15:40	EMERGENCY SCENE	ST. FRANCIS SOUTH	8/19/2022 15:41	8/19/2022 15:43	8/19/2022 15:46	8/19/2022 16:15	8/19/2022 16:46	8/19/2022 17:27	00:05:32	MEDIC 401	

22-13016	8/19/2022 15:57	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/19/2022 15:59	8/19/2022 16:00	8/19/2022 16:03	8/19/2022 16:17	8/19/2022 16:17	8/19/2022 16:17	00:05:55	MEDIC 402	
22-13028	8/19/2022 18:59	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/19/2022 19:02	8/19/2022 19:03	8/19/2022 19:06	8/19/2022 19:24	8/19/2022 19:24	8/19/2022 19:24	00:07:35	MEDIC 401	
22-13030	8/19/2022 19:38	EMERGENCY SCENE	DOA - DEAD ON ARRIVAL	8/19/2022 19:42	8/19/2022 19:42	8/19/2022 19:43	8/19/2022 20:51	8/19/2022 20:51	8/19/2022 20:51	00:05:03	MEDIC 401	
22-13045	8/20/2022 00:55	EMERGENCY SCENE	ST. FRANCIS SOUTH	8/20/2022 00:56	8/20/2022 00:59	8/20/2022 01:02	8/20/2022 01:20	8/20/2022 01:39		00:06:35	MEDIC 401	
22-13055	8/20/2022 10:02	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	8/20/2022 10:06	8/20/2022 10:09	8/20/2022 10:09	8/20/2022 10:21	8/20/2022 10:40	8/20/2022 11:06	00:07:03	MEDIC 401	
22-13065	8/20/2022 14:46	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	8/20/2022 14:48	8/20/2022 14:48	8/20/2022 14:52	8/20/2022 15:21	8/20/2022 15:41	8/20/2022 16:05	00:05:47	MEDIC 401	
22-13069	8/20/2022 15:56	EMERGENCY SCENE	ST. JOHN TULSA	8/20/2022 15:58	8/20/2022 15:59	8/20/2022 16:03	8/20/2022 16:36	8/20/2022 16:57	8/20/2022 17:14	00:06:22	MEDIC 402	
22-13071	8/20/2022 17:00	EMERGENCY SCENE	ST. FRANCIS TULSA	8/20/2022 17:01	8/20/2022 17:04	8/20/2022 17:09	8/20/2022 17:34	8/20/2022 17:49	8/20/2022 18:23	00:08:06	MEDIC 401	
22-13089	8/21/2022 08:33	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	8/21/2022 08:33	8/21/2022 08:35	8/21/2022 08:39	8/21/2022 08:59	8/21/2022 09:16	8/21/2022 09:37	00:06:33	MEDIC 401	
22-13117	8/22/2022 03:43	EMERGENCY SCENE	ST. JOHN TULSA	8/22/2022 03:43	8/22/2022 03:45	8/22/2022 03:52	8/22/2022 04:29	8/22/2022 04:46	8/22/2022 05:04	00:08:01	MEDIC 401	
22-13118	8/22/2022 03:58	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/22/2022 03:58	8/22/2022 04:03	8/22/2022 04:06	8/22/2022 04:36	8/22/2022 04:36	8/22/2022 04:36	00:07:21	MEDIC 402	
22-13125	8/22/2022 06:08	EMERGENCY SCENE	ST. FRANCIS SOUTH	8/22/2022 06:10	8/22/2022 06:11	8/22/2022 06:15	8/22/2022 06:28	8/22/2022 06:47	8/22/2022 07:06	00:07:20	MEDIC 401	
22-13127	8/22/2022 07:36	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/22/2022 07:37	8/22/2022 07:37	8/22/2022 07:40	8/22/2022 07:51	8/22/2022 07:51	8/22/2022 07:51	00:04:36	MEDIC 401	
22-13148	8/22/2022 10:51	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	8/22/2022 10:52	8/22/2022 10:53	8/22/2022 10:56	8/22/2022 11:12	8/22/2022 11:34	8/22/2022 14:32	00:05:17	MEDIC 401	
22-13167	8/22/2022 15:55	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/22/2022 15:58	8/22/2022 15:58	8/22/2022 16:02	8/22/2022 16:19	8/22/2022 16:19	8/22/2022 16:19	00:07:13	MEDIC 401	
22-13170	8/22/2022 16:52	EMERGENCY SCENE	HILLCREST SOUTH	8/22/2022 16:54	8/22/2022 16:54	8/22/2022 16:59	8/22/2022 17:13	8/22/2022 17:30	8/22/2022 17:45	00:07:23	MEDIC 401	
22-13174	8/22/2022 18:23	EMERGENCY SCENE	HILLCREST SOUTH	8/22/2022 18:25	8/22/2022 18:25	8/22/2022 18:31	8/22/2022 19:12	8/22/2022 19:27	1/1/1900	00:07:15	MEDIC 401	
22-13176	8/22/2022 19:21	EMERGENCY SCENE	ST. FRANCIS TULSA	8/22/2022 19:21	8/22/2022 19:21	8/22/2022 19:43	8/22/2022 19:54	8/22/2022 20:13	8/22/2022 20:28	00:21:39	MEDIC 102	CLOSEST FROM TULSA
22-13178	8/22/2022 20:07	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/22/2022 20:07	8/22/2022 20:09	8/22/2022 20:12	8/22/2022 21:10	8/22/2022 21:10	8/22/2022 21:10	00:05:30	MEDIC 401	
22-13213	8/23/2022 12:48	EMERGENCY SCENE	ST. JOHN BROKEN ARROW	8/23/2022 12:49	8/23/2022 12:51	8/23/2022 12:53	8/23/2022 13:03	8/23/2022 13:28	8/23/2022 13:49	00:05:03	MEDIC 401	
22-13244	8/24/2022 01:21	EMERGENCY SCENE	ST. JOHN TULSA	8/24/2022 01:21	8/24/2022 01:21	8/24/2022 01:27	8/24/2022 01:42	8/24/2022 01:59	8/24/2022 02:30	00:06:32	MEDIC 401	
22-13266	8/24/2022 12:51	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	8/24/2022 12:51	8/24/2022 12:52	8/24/2022 12:54	8/24/2022 13:15	8/24/2022 13:21	8/24/2022 13:48	00:03:50	MEDIC 401	
22-13313	8/25/2022 08:00	EMERGENCY SCENE	ST. FRANCIS SOUTH	8/25/2022 08:01	8/25/2022 08:02	8/25/2022 08:11	8/25/2022 08:21	8/25/2022 08:47	8/25/2022 08:59	00:11:08	MUTUAL AID GIVEN	
22-13320	8/25/2022 09:21	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/25/2022 09:22	8/25/2022 09:22	8/25/2022 09:24	8/25/2022 09:34	8/25/2022 09:34	8/25/2022 09:34	00:03:12	MEDIC 401	
22-13324	8/25/2022 10:05	EMERGENCY SCENE	ST. FRANCIS TULSA	8/25/2022 10:07	8/25/2022 10:07	8/25/2022 10:12	8/25/2022 10:28	8/25/2022 10:49	8/25/2022 11:05	00:06:28	MEDIC 401	
22-13352	8/25/2022 18:57	EMERGENCY SCENE	ST. JOHN TULSA	8/25/2022 18:58	8/25/2022 18:59	8/25/2022 19:04	8/25/2022 19:21	8/25/2022 19:45	8/25/2022 20:02	00:06:54	MEDIC 401	
22-13353	8/25/2022 19:11	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	8/25/2022 19:13	8/25/2022 19:15	8/25/2022 19:18	8/25/2022 19:21	8/25/2022 19:21	8/25/2022 19:21	00:06:35	MEDIC 402	
22-13386	8/26/2022 09:20	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/26/2022 09:20	8/26/2022 09:22	8/26/2022 09:26	8/26/2022 09:46	8/26/2022 09:46	8/26/2022 09:46	00:06:37	MEDIC 401	
22-13389	8/26/2022 09:57	EMERGENCY SCENE	ST. FRANCIS SOUTH	8/26/2022 09:58	8/26/2022 09:58	8/26/2022 10:04	8/26/2022 10:39	8/26/2022 10:55	8/26/2022 11:14	00:07:30	MUTUAL AID GIVEN	
22-13396	8/26/2022 11:31	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/26/2022 11:32	8/26/2022 11:33	8/26/2022 11:34	8/26/2022 11:54	8/26/2022 11:54	8/26/2022 11:54	00:03:20	MEDIC 401	
22-13404	8/26/2022 12:18	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/26/2022 12:19	8/26/2022 12:20	8/26/2022 12:26	8/26/2022 13:13	8/26/2022 13:13	8/26/2022 13:13	00:07:10	MEDIC 401	
22-13411	8/26/2022 14:37	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/26/2022 14:39	8/26/2022 14:40	8/26/2022 14:46	8/26/2022 16:10	8/26/2022 16:10	8/26/2022 16:10	00:09:03	MEDIC 401	SOUTH OF 181
22-13419	8/26/2022 16:09	EMERGENCY SCENE	ST. JOHN TULSA	8/26/2022 16:11	8/26/2022 16:12	8/26/2022 16:16	8/26/2022 16:39	8/26/2022 17:11	8/26/2022 17:43	00:06:56	MEDIC 401	
22-13439	8/27/2022 01:48	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/27/2022 01:49	8/27/2022 01:52	8/27/2022 02:01	8/27/2022 02:17	8/27/2022 02:17	8/27/2022 02:17	00:12:06	MEDIC 401	
22-13455	8/27/2022 11:30	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/27/2022 11:31	8/27/2022 11:33	8/27/2022 11:34	8/27/2022 11:56	8/27/2022 11:56	8/27/2022 11:56	00:04:20	MEDIC 401	
22-13471	8/27/2022 17:16	EMERGENCY SCENE	ST. JOHN TULSA	8/27/2022 17:17	8/27/2022 17:19	8/27/2022 17:22	8/27/2022 17:32	8/27/2022 17:49	8/27/2022 18:15	00:05:26	MEDIC 401	
22-13505	8/28/2022 14:29	EMERGENCY SCENE	ST. FRANCIS TULSA	8/28/2022 14:33	8/28/2022 14:42	8/28/2022 14:43	8/28/2022 15:02	8/28/2022 15:23	8/28/2022 15:41	00:13:59	MUTUAL AID GIVEN	
22-13512	8/28/2022 17:04	EMERGENCY SCENE	ST. FRANCIS TULSA	8/28/2022 17:06	8/28/2022 17:07	8/28/2022 17:10	8/28/2022 17:31	8/28/2022 17:54	8/28/2022 18:11	00:05:22	MEDIC 401	
22-13518	8/28/2022 20:16	EMERGENCY SCENE	NO PATIENT FOUND	8/28/2022 20:16	8/28/2022 20:19	8/28/2022 20:24	8/28/2022 20:32	8/28/2022 20:32	8/28/2022 20:32	00:07:37	MEDIC 401	
22-13519	8/28/2022 20:22	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
22-13534	8/29/2022 09:07	EMERGENCY SCENE	OSU MEDICAL CENTER	8/29/2022 09:08	8/29/2022 09:09	8/29/2022 09:12	8/29/2022 09:30	8/29/2022 09:48	8/29/2022 10:02	00:04:43	MEDIC 401	
22-13539	8/29/2022 09:55	EMERGENCY SCENE	ST. FRANCIS TULSA	8/29/2022 09:56	8/29/2022 09:59	8/29/2022 10:02	8/29/2022 10:17	8/29/2022 10:38	8/29/2022 10:53	00:07:06	MEDIC 402	
22-13551	8/29/2022 12:30	EMERGENCY SCENE	HILLCREST SOUTH	8/29/2022 12:31	8/29/2022 12:32	8/29/2022 12:38	8/29/2022 13:10	8/29/2022 13:20	8/29/2022 13:36	00:07:18	MEDIC 401	
22-13566	8/29/2022 16:33	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	8/29/2022 16:34	8/29/2022 16:35	8/29/2022 16:38	8/29/2022 17:14	8/29/2022 17:14	8/29/2022 17:36	00:05:03	MEDIC 401	
22-13572	8/29/2022 18:54	EMERGENCY SCENE	HILLCREST SOUTH	8/29/2022 18:55	8/29/2022 18:56	8/29/2022 19:00	8/29/2022 19:27	8/29/2022 19:45	8/29/2022 20:04	00:05:23	MEDIC 401	
22-13575	8/29/2022 20:44	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/29/2022 20:45	8/29/2022 20:48	8/29/2022 20:49	8/29/2022 21:08	8/29/2022 21:08	8/29/2022 21:08	00:05:22	MEDIC 401	
22-13587	8/30/2022 03:00	EMERGENCY SCENE	ST. FRANCIS TULSA	8/30/2022 03:01	8/30/2022 03:04	8/30/2022 03:14	8/30/2022 03:37	8/30/2022 04:03	8/30/2022 04:18	00:14:33	MUTUAL AID GIVEN	
22-13590	8/30/2022 06:15	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/30/2022 06:19	8/30/2022 06:19	8/30/2022 06:22	8/30/2022 06:53	8/30/2022 06:53	8/30/2022 06:53	00:06:48	MEDIC 401	
22-13607	8/30/2022 09:09	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	8/30/2022 09:10	8/30/2022 09:13	8/30/2022 09:13	8/30/2022 09:26	8/30/2022 09:31	8/30/2022 09:41	00:04:08	MEDIC 401	
22-13624	8/30/2022 11:39	EMERGENCY SCENE	HILLCREST SOUTH	8/30/2022 11:40	8/30/2022 11:41	8/30/2022 11:45	8/30/2022 12:07	8/30/2022 12:24	8/30/2022 12:47	00:05:33	MEDIC 401	
22-13641	8/30/2022 14:25	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/30/2022 14:26	8/30/2022 14:26	8/30/2022 14:29	8/30/2022 14:37	8/30/2022 14:37	8/30/2022 14:37	00:03:28	MEDIC 401	
22-13645	8/30/2022 15:31	EMERGENCY SCENE	ST. FRANCIS SOUTH	8/30/2022 15:32	8/30/2022 15:34	8/30/2022 15:34	8/30/2022 15:57	8/30/2022 16:19	8/30/2022 17:02	00:03:16	MEDIC 401	
22-13647	8/30/2022 16:44	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/30/2022 16:45	8/30/2022 16:45	8/30/2022 16:51	8/30/2022 17:00	8/30/2022 17:00	8/30/2022 17:00	00:07:30	MEDIC 402	

To: Honorable Chair and Trustees
From: Susan White, District Administrator
Date: September 6, 2022
Subject: District Administrator Report

Estimate of Needs Update

The Estimate of Needs was submitted to Tulsa County Excise Board on August 16, prior to the statutory deadline of August 17. I would like to express my sincere appreciation to Interim Treasurer, Sarah Cage for her professional organization and coordination efforts between GEMS, Crawford & Associates and Tulsa County.

Additionally, thank you to the Board of Trustees for engaging Crawford & Associates for the EON preparation. The Board agreed to invest $1,500.00 on this project, however the final cost was actually less than half at $632.50.

Dir 1 251 4

7892X0C.004 BNCF:0008253

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

BancFirst Loyal To Oklahoma & You.

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

2 *0008253
GLENPOOL AREA EMERGENCY MEDICAL
SERVICE DISTRICT
12205 S YUKON AVE
GLENPOOL OK 74033-6635

PAGE 1

ACCOUNT NUMBER
[redacted]

STATEMENT DATE
7/29/22

ACCOUNT ANALYSIS

Beginning Balance	7/01/22	307,619.80
Deposits / Misc Credits	1	810.53
Withdrawals / Misc Debits	4	53,633.39
** Ending Balance	7/31/22	254,796.94 **

Service Charge	.00
Enclosures	4

DEPOSITS

Date	Deposits	Withdrawals	Activity Description
7/14	810.53		TULSA COUNTY/TAXDIST 16 FRANCISCO ORDAZ

CHECKS

* indicates skip in check numbers

Date	Check No.	Amount	Date	Check No.	Amount	Date	Check No.	Amount
7/01	2053	18,251.60	7/26	2064*	15,000.00	7/26	2065	265.95
7/01	2059*	20,115.84						

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
7/01	269,252.36	7/14	270,062.89	7/26	254,796.94

8002-00000

S. Cage

Kim Barnett

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: JULY 31ST, 2022

31 -GEMS

FINANCIAL SUMMARY % OF YEAR COMPLETED: 08.33

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
NON-DEPARTMENTAL	367,600	810.53	810.53	0.00	366,789.47	0.22
TOTAL REVENUES	367,600	810.53	810.53	0.00	366,789.47	0.22

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: JULY 31ST, 2022

31 -GEMS

FINANCIAL SUMMARY % OF YEAR COMPLETED: 08.33

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
EXPENDITURE SUMMARY						
GEMS						
PERSONAL SERVICES	0	0.00	0.00	0.00	0.00	0.00
SUPPLIES	7,000	265.95	265.95	0.00	6,734.05	3.80
OTHER CHARGES & SERVICES	354,100	30,624.99	30,624.99	(1,490.00)	324,965.01	8.23
TRAVEL & TRAINING	6,500	0.00	0.00	0.00	6,500.00	0.00
MISCELLANEOUS	0	0.00	0.00	0.00	0.00	0.00
CAPITAL EXPENDITURES	0	0.00	0.00	0.00	0.00	0.00
OTHER FINANCING USES	0	0.00	0.00	0.00	0.00	0.00
TOTAL GEMS	367,600	30,890.94	30,890.94	(1,490.00)	338,199.06	8.00
TOTAL EXPENDITURES	367,600	30,890.94	30,890.94	(1,490.00)	338,199.06	8.00
REVENUE OVER/(UNDER) EXPENDITURES	0	(30,080.41)	(30,080.41)	1,490.00	28,590.41	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: JULY 31ST, 2022

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	314,290	810.53	810.53	0.00	313,479.47	0.26
TOTAL TAXES	314,290	810.53	810.53	0.00	313,479.47	0.26
INVESTMENT INCOME						
31-5-00-5301 INTEREST	0	0.00	0.00	0.00	0.00	0.00
31-5-00-5306 MISCELLANEOUS	0	0.00	0.00	0.00	0.00	0.00
TOTAL INVESTMENT INCOME	0	0.00	0.00	0.00	0.00	0.00
OTHER FINANCING SOURCES						
31-5-00-5409 USE OF FUND BALANCE	53,310	0.00	0.00	0.00	53,310.00	0.00
TOTAL OTHER FINANCING SOURCES	53,310	0.00	0.00	0.00	53,310.00	0.00
TOTAL NON-DEPARTMENTAL	367,600	810.53	810.53	0.00	366,789.47	0.22
TOTAL REVENUE	367,600	810.53	810.53	0.00	366,789.47	0.22

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: JULY 31ST, 2022

31 -GEMS

% OF YEAR COMPLETED: 08.33

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
GEMS						
====						
PERSONAL SERVICES						
31-6-01-6101 SALARIES & WAGES	0	0.00	0.00	0.00	0.00	0.00
31-6-01-6102 INSURANCE	0	0.00	0.00	0.00	0.00	0.00
31-6-01-6111 FICA	0	0.00	0.00	0.00	0.00	0.00
31-6-01-6113 WORKMANS COMP	0	0.00	0.00	0.00	0.00	0.00
31-6-01-6114 UNEMPLOYMENT	0	0.00	0.00	0.00	0.00	0.00
TOTAL PERSONAL SERVICES	0	0.00	0.00	0.00	0.00	0.00
SUPPLIES						
31-6-01-6202 OPERATING SUPPLIES	4,500	265.95	265.95	0.00	4,234.05	5.91
31-6-01-6206 MINOR EQUIPMENT	2,500	0.00	0.00	0.00	2,500.00	0.00
TOTAL SUPPLIES	7,000	265.95	265.95	0.00	6,734.05	3.80
OTHER CHARGES & SERVICES						
31-6-01-6210 AMBULANCE CONTRACT	180,000	30,000.00	30,000.00	0.00	150,000.00	16.67
31-6-01-6225 FIRST RESPONDER/ADMIN FEES	135,850	0.00	0.00	(1,490.00)	137,340.00	1.10-
31-6-01-6235 CONTRACT SERVICES	13,800	624.99	624.99	0.00	13,175.01	4.53
31-6-01-6236 AUDIT FEES	24,450	0.00	0.00	0.00	24,450.00	0.00
31-6-01-6254 MISC SERVICES & CHARGES	0	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER CHARGES & SERVICES	354,100	30,624.99	30,624.99	(1,490.00)	324,965.01	8.23
TRAVEL & TRAINING						
31-6-01-6262 TRAVEL AND TRAINING	6,500	0.00	0.00	0.00	6,500.00	0.00
TOTAL TRAVEL & TRAINING	6,500	0.00	0.00	0.00	6,500.00	0.00
MISCELLANEOUS						
31-6-01-6283 INVESTMENT EXPENSES	0	0.00	0.00	0.00	0.00	0.00
TOTAL MISCELLANEOUS	0	0.00	0.00	0.00	0.00	0.00
CAPITAL EXPENDITURES						
31-6-01-6333 CAPITAL PURCHASES	0	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL EXPENDITURES	0	0.00	0.00	0.00	0.00	0.00
OTHER FINANCING USES						
31-6-01-6745 TSF TO RESERVES	0	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER FINANCING USES	0	0.00	0.00	0.00	0.00	0.00
TOTAL GEMS	367,600	30,890.94	30,890.94	(1,490.00)	338,199.06	8.00
TOTAL EXPENDITURES	367,600	30,890.94	30,890.94	(1,490.00)	338,199.06	8.00
REVENUE OVER/(UNDER) EXPENDITURES	0	(30,080.41)	(30,080.41)	1,490.00	28,590.41	0.00

Month	FY2023	FY2022	FY2021	FY2020	FY2019	FY2018
July	0.3%	0.4%	0.5%	0.3%	0.3%	0.3%
August						
September						
October						
November						
December						
January		85.8%	80.3%	80.8%	82.7%	82.9%
February		92.1%	90.7%	85.6%	91.0%	91.9%
March		94.0%	92.4%	87.6%	93.3%	93.3%
April		101.8%	101.7%	93.3%	100.7%	102.6%
May		104.9%	105.2%	97.9%	104.4%	106.4%
June		105.3%	105.7%	99.1%	105.2%	107.4%

As of July 31, 2022, GEMS has received 0.3% of tax revenue budgeted.
In other words, $810.53 has been received of the $314,290 tax revenue budgeted.

City Of Glenpool
Creating Opportunity

MINUTES
GEMS Meeting
Monday, August 1, 2022 Council Chambers 6:00 PM

TRUSTEES PRESENT:	Joyce Calvert Tim Fox Chris Brobst
TRUSTEES ABSENT:	Brandon Kearns Jacqueline Triplett-Lund
STAFF PRESENT:	Wendy Knight
STAFF ABSENT:	Susan White

A) Call to Order - Joyce G. Calvert, Chair
Chair Calvert called the meeting to order at 6:10 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 Brian Kuester, District Attorney, were also in attendance.

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

GEMS EMS report 06302022-07242022

D) District Administrator Report - Susan White, Administrator

Dist. Adm Report (003)
June 2022 Bank Statement
GEMS June 2022 Revenue and Expense Report
Five-Year History of GEMS Cumulative Tax Revenue Received as a Percent of Tax Revenue Budgeted_June 2022

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 5, 2022 meeting.
GEMS - 05 Jul 2022 - Minutes - Html

2) Minutes from July 18, 2022 meeting.
GEMS - 18 Jul 2022 - Minutes - Pdf

3) Resolution No. 2022005GEMS, updating signatories of Bancfirst accounts.
BancFirst Signatories Resolution No. 2022005GEMS

4) Purchase order(s) and receipts register totaling $ $31,724.55.

Moved by Chris Brobst, seconded by Tim Fox

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
	3	0	0	2

CARRIED.

GEMS Invoice 8-1-22 (003)

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

I) Scheduled Business

1) Discussion and possible action to approve, deny or amend a Professional Services Contract with Sarah Cage to perform, as an independent contractor, the duties of GEMS Interim District Treasurer, until such time that a permanent Treasurer/Finance Officer is appointed or the GEMS District's Fiscal Year of 2022-2023 ends.
(Susan White, District Administrator)

Moved by Chris Brobst, seconded by Tim Fox

To approve a Professional Services Contract with Sarah Cage to perform, as an independent contractor, the duties of GEMS Interim District Treasurer, until such time that a permanent Treasurer/Finance Officer is appointed or the GEMS District's Fiscal Year of 2022-2023 ends.

	For	**Against**	**Abstained**	**Absent**
Joyce Calvert	x			
Brandon Kearns				x
Tim Fox	x			
Chris Brobst	x			
Jacqueline Triplett-Lund				x
	3	0	0	2

CARRIED.

Staff Report-Appoint Interim Treas_08.01.2022
Pro Svcs Con - Interim Treas._08.01.2022

J) Adjournment
Chair Calvert declared the meeting adjourned at 6:15 p.m.

MINUTES
GEMS Special Meeting
Monday, August 15, 2022 Council Chambers 6:00 PM

TRUSTEES PRESENT:

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

STAFF PRESENT:

Susan White
Wendy Knight
Sarah Cage

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

Chair Calvert called the meeting to order at 6:30 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 Manger, and Brian Kuester, District Attorney, were also in attendance.

C) Trustee Comments

There were no Trustee comments.

D) Public Comments

There were no public comments.

E) Scheduled Business

1) Discussion and possible action to approve or deny the Estimate of Needs for FY22-23.
(Susan White, District Administrator)

Ms. White presented and recommended Board approval of the Estimate of Needs for FY22-23. The Glenpool Area Emergency Medical Service

District (GEMS) is required to prepare an annual Estimate of Needs and submit it to the Tulsa County Excise Board. 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 the Estimate of Needs for FY22-23.

	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.

Final FY 22-23 Estimate of Needs - Packet (003)

2) Discussion and possible action to approve, or deny purchase order(s) register totaling $959.20.
(Sarah Cage, Interim District Treasurer)

Ms. White presented and recommended Board approval of purchase order(s) register totaling $959.20.

Moved by Jacqueline Triplett-Lund, seconded by Brandon Kearns

To approve purchase order(s) register totaling $959.20.

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

CARRIED.

GEMS Invoice PO 8-11-22

F) Adjournment

Mayor Calvert declared the meeting adjourned at 6:34 p.m.

GEMS

Glenpool Area Medical Service District
Glenpool, Oklahoma

To: HONORABLE CHAIR AND GEMS DISTRICT BOARD MEMBERS

From: SARAH CAGE, INTERIM DISTRICT TREASURER

Date: August 30, 2022

Subject: Approval of Purchase Orders Receiving Report and Payment Claims as of 8/30/2022 totaling $33,991.79

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

Staff Recommendation:
Staff recommends a motion to accept the PO Receipt Register report dated 8/30/2022 and approve the following payments:

P.O. #	ACCOUNT	VENDOR	DESCRIPTION	INV #	AMOUNT
23-14666	31-6-01-6210	Centurion Health System	Ambulance Service	2859	$15,000.00
23-14667	31-6-01-6225	City of Glenpool	1st Responder July 2022	202208187949	$17,585.80
23-14668	31-6-01-6202	Crawford & Associates	FY22 Estimate of Needs	16151	$632.50
23-14669	31-6-01-6202	OMAG	Medical Supplies	BND66358582 00/SC22	$122.50
23-14670	31-6-01-6235	Rosenstein, Fist&Ringold	Legal Services	155298	$26.00
23-14671	31-6-01-6235	Sarah Cage	Interim District Treasurer	SC82022	$208.33
23-14664	31-6-01-6235	Susan White	District Administration	S82022	$208.33
23-14665	31-6-01-6235	Wendy Knight	District Clerk	W82022	$208.33
				Total	$33,991.79

Attachments:

1. Purchase Order Claims Register dated 8/30/2022 totaling $33,991.79.
2. PO Receipt Register dated 8/30/2022 totaling $33,991.79.
3. Purchase Orders and Invoices totaling $33,991.79

8/30/2022 9:43 AM

SEQUENCE: VENDOR NAME (ALPHA)

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

AUDIT REPORT

PAGE: 1

DETAIL LEVEL: INVOICE

VENDOR NAME / INVOICE	POST DATE	BANK	INVOICE AMOUNT	VENDOR TOTAL
31-000004 CENTURION HEALTH SYSTEMS,DBA M				15,000.00
2859	8/31/2022	31	15,000.00	
31-000005 CITY OF GLENPOOL - GEMS				17,585.80
202208187949	8/31/2022	31	17,585.80	
31-000006 CRAWFORD & ASSOCIATES, PC				632.50
16151	8/31/2022	31	632.50	
31-000009 OMAG				122.50
BND6635858200/SC22	8/31/2022	31	122.50	
31-000027 ROSENSTEIN,FIST & RINGOLD, INC				26.00
155298	8/31/2022	31	26.00	
31-000029 SARAH CAGE				208.33
SC82022	8/31/2022	31	208.33	
31-000000 SUSAN WHITE				208.33
S82022	8/31/2022	31	208.33	
31-000002 WENDY KNIGHT				208.33
W82022	8/31/2022	31	208.33	
TOTALS			33,991.79	33,991.79

APPROVED

BY

Joyce Calvert, Chair
September 6, 2022

FUND: 31 - GEMS

SUMMARY REPORT

PURCHASE ORDER	DESCRIPTION	VENDOR #	VENDOR NAME	DATE INVOICE	AMOUNT
DEPARTMENT: 01 - NON-DEPARTMENTAL					
23-14664	GEMS CONTRACT SVC AUG 202	31-000000	SUSAN WHITE	8/2022 S82022	208.33
23-14665	GEMS CONTRACT SVC AUG 202	31-000002	WENDY KNIGHT	8/2022 W82022	208.33
23-14666	AMBULANCE SUBSIDY SEPT 20	31-000004	CENTURION HEALTH SYSTEMS,DBA	8/2022 2859	15,000.00
23-14667	1ST RESPONDER REIMBURSE-J	31-000005	CITY OF GLENPOOL - GEMS	8/2022 202208187949	17,585.80
23-14668	FY 23 ESTIMATE OF NEEDS	31-000006	CRAWFORD & ASSOCIATES, PC	8/2022 16151	632.50
23-14669	SARAH CAGE-INTERIM TRES B	31-000009	OMAG	8/2022 BND6635858200/SC22	122.50
23-14670	LEGAL SERVICES JULY 2022	31-000027	ROSENSTEIN,FIST & RINGOLD, IN	8/2022 155298	26.00
23-14671	GEMS CONTRACT SVC AUG 202	31-000029	SARAH CAGE	8/2022 SC82022	208.33
				DEPARTMENT TOTAL:	33,991.79
				FUND TOTAL:	33,991.79
				GRAND TOTAL:	33,991.79

P U R C H A S E   O R D E R
CITY OF GLENPOOL,OK
Email invoices: AP@cityofglenpool.com
Subject line must include PO and Vendor name or emails will be rejected

PURCHASE ORDER # 23-14666 08/24/2022

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

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

B. Cagle 08/24/2022
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. 08/24/2022
ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	AMBULANCE SUBSIDY SEPT 2022 AMBULANCE SUBSIDY SEPT 2022		00029884	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.

8/30/22
OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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

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

#29 884

Mercy Regional Oklahoma

Owasso, OK 74055

Invoice

Date	Invoice #
8/9/2022	2859

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	15,000.00	15,000.00

Total $15,000.00

Phone #	Fax #
9186095829	918-609-5799

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

CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 23-14667 08/24/2022

ISSUED TO: VEND #: 31-000005

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

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

S. Cage 08/24/2022

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. 08/24/2022

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	1ST RESPONDER REIMBURSE-JUL 1ST RESPONDER REIMBURSE-JUL		00029887	31 -6-01-6225		0.00	17,585.80 *

** TOTAL ** 17,585.80

*** 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.

8/30/22

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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City Of
Glenpool
Creating Opportunity

INVOICE

#29887

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: 202208187949
Invoice Date: 8/18/2022
Due Date: 9/17/2022
P.O. # :

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
GEMS REIMBURSEMENT	N/A	MONTH	N/A	17,585.80

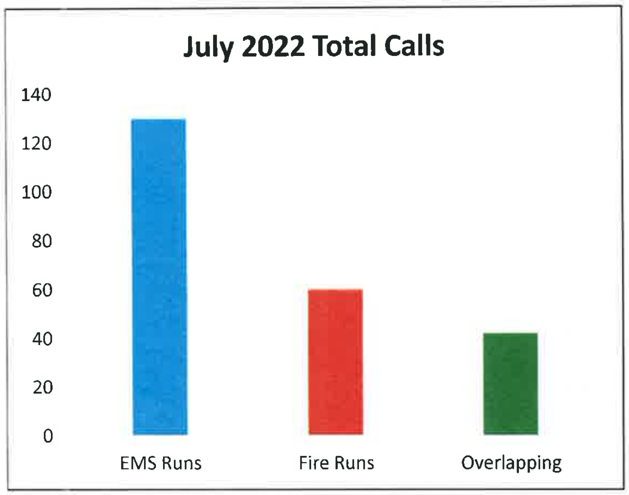
JULY 2022

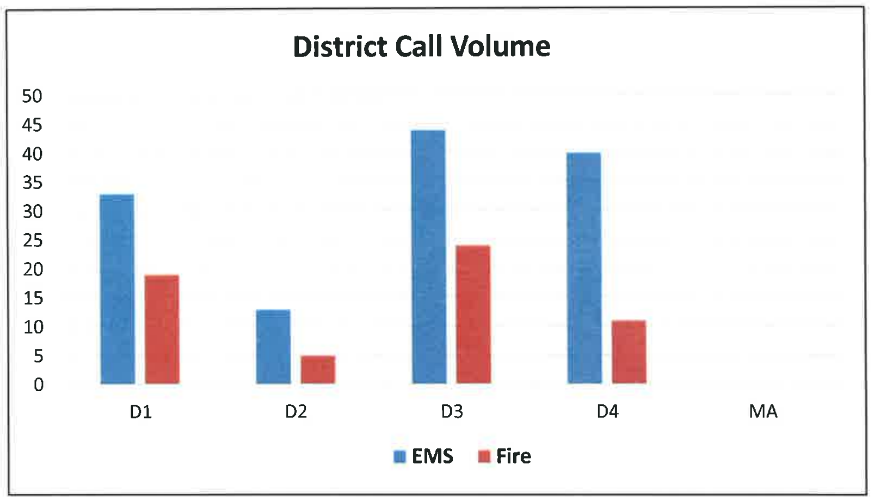
********THANK YOU*********

TOTAL DUE $17,585.80

Glenpool Fire Department Operation July 2022

Run Type		# of Calls	Totals Calls	
EMS Runs		130		
Fire Runs		60		
Overlapping		42		
By District:	District	EMS	Fire	District Totals
	D1	33	19	52
	D2	13	5	18
	D3	44	24	68
	D4	40	11	51
	MA		1 Given	1
	Totals	**130**	**60**	**190**





FY 22/23 GEMS Admin/First Responder Reimbursements

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Total Runs	**190**											
Fire runs	60											
EMR runs	130											
EMR Ratio	68%											
Run Rate	$ 133.16	$ 133.16	$ 133.16	$ 133.16	$ 133.16	$ 133.16	$ 133.16	$ 133.16	$ 133.16	$ 133.16	$ 133.16	$ 133.16
Admin	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275
Overtime	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Total	**$ 17,585.80**											

PURCHASE ORDER

CITY OF GLENPOOL,OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 23-14668 08/24/2022

ISSUED TO: VEND #: 31-000006

CRAWFORD & ASSOCIATES, PC
10308 N GREENBRIAL PL
OKLAHOMA CITY, OK 73159

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

S. Cagle 08/24/2022

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.

AM 08/24/2022

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	FY 23 ESTIMATE OF NEEDS FY 23 ESTIMATE OF NEEDS		00029940	31 -6-01-6202		0.00	632.50 *

** TOTAL ** 632.50

*** APPROVAL FOR PURCHASE ***

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

SM 8/30/22

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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Crawford & Associates, P.C.

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

#29940

CRAWFORD & ASSOCIATES P.C.

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

Invoice#: 16151

Date: 8/15/2022

GLEMS-23

Professional Services Rendered through August 15th, 2022:

Date	Staff	Explanation	Hours	Rate	Amount
Consulting Services - Budget Assistance					
08/05/22	THUNT	Preparation of Glenpool Area EMS District Estimate of Needs for FY 23	4.00	115.00	$460.00
08/09/22	THUNT	Completion of Glenpool Area EMS District Estimate of Needs for FY 23	1.50	115.00	172.50
		Subtotal:	5.50		632.50
		Total Charges Due:	5.50		$632.50

RECEIVED AUG 23 2022 GLENPOOL A/P

PURCHASE ORDER

CITY OF GLENPOOL,OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 23-14669 08/24/2022

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.

S. Cage 08/24/2022

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. 08/24/2022

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	SARAH CAGE-INTERIM TRES BOND SARAH CAGE-INTERIM TRES BOND		00029881	31 -6-01-6202		0.00	122.50 *

** TOTAL ** 122.50

*** APPROVAL FOR PURCHASE ***

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

8/30/22

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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29881

OMAG

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

Date of Invoice: 8/12/2022

INVOICE

Mail To:	Insured: City of Glenpool
City of Glenpool	Policy No.: BND6635858200
12205 S. Yukon Ave.	Policy Type: Bond
Glenpool, Oklahoma 74033	Effective Date: 8/2/2022
	Expiration Date: 8/2/2023

Inst. No.	Date	Transaction Type	Amount	Running Total
1	8/2/2022	New Business	$122.50	$122.50
			Current Amount Due	$122.50
	Total Policy Balance Before Payment: $122.50		**Payment Due By**	8/2/2022

Sarah Cage - GEMS
31-601-6202

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.: BND6635858200	Amount Due: $122.50
Insured: City of Glenpool	Payment Due By: 8/2/2022

PLEASE REMIT PAYMENT TO:

OMAG
P.O. Box 3091
Edmond, OK 73083

P U R C H A S E   O R D E R
CITY OF GLENPOOL, OK
Email invoices: AP@cityofglenpool.com
Subject line must include PO and Vendor name or emails will be rejected

PURCHASE ORDER # 23-14670 08/24/2022

ISSUED TO: VEND #: 31-000027

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

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

B. Cage 08/24/2022

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. 08/24/2022

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	LEGAL SERVICES JULY 2022 LEGAL SERVICES JULY 2022		00029936	31 -6-01-6235		0.00	26.00 *

** TOTAL ** 26.00

*** 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.

8/30/22

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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

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

#29936

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

Invoice Number:	155298
Invoice Date:	08/17/2022
Activity Billed Through:	07/31/2022
Billing Attorney Initials:	EDW

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

Regarding: General — Our File No.: 301908 - 0001

For professional services rendered:

Date	Atty		Description	Hours	Fees
07/14/2022	EDW	238	Review agenda and email to W. Knight regarding same.	0.10	26.00

Total professional services: $26.00

For expenses advanced or incurred:

Total expenses advanced: $0.00

Total billed this invoice: $26.00

Account Summary:

Unpaid balance forward as of invoice date: $0.00

Total billed this invoice: 26.00

Please pay this amount: $26.00

AUG 23 2022

GLENPOOL A/P

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

August 17, 2022
Invoice No.: 155298

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

Regarding: General

Our File No.: 301908 - 0001

Total fees for professional services rendered through:	July 31, 2022	$26.00
Total expense advances made to your account through:	July 31, 2022	$0.00
Total Amount Due This Invoice		$26.00

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

Federal Tax ID: 73-0787744

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

CITY OF GLENPOOL,OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 23-14671 08/24/2022

ISSUED TO: VEND #: 31-000029

SARAH CAGE
12205 S YUKON AVE
GLENPOOL, OK 74033

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

S. Cage 08/24/2022

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.

08/24/2022

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC AUG 2022 GEMS CONTRACT SVC AUG 2022		00029885	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.

8/30/22

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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

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INVOICE

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

INVOICE #: S82022
DATE: 9/1/2022

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 2022	$208.33
Total	$208.33

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

P U R C H A S E   O R D E R
CITY OF GLENPOOL,OK
Email invoices: AP@cityofglenpool.com
Subject line must include PO and Vendor name or emails will be rejected
PURCHASE ORDER # 23-14664   08/24/2022

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.

S. Cage   08/24/2022
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.   08/24/2022

ENCUMBERING OFFICER   DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC AUG 2022 GEMS CONTRACT SVC AUG 2022		00029882	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.

8/30/22

OFFICER OR DEPARTMENT HEAD IN CHARGE   DATE

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29882

INVOICE

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

INVOICE #: S82022
DATE: 9/1/2022

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 2022	$208.33
Total	**$208.33**

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

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

PURCHASE ORDER # 23-14665 08/24/2022

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.

S. Cagle 08/24/2022
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. 08/24/2022

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC AUG 2022 GEMS CONTRACT SVC AUG 2022		00029883	31 -6-01-6235		0.00	208.33 *

** TOTAL ** 208.33

*** APPROVAL FOR PURCHASE ***

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8/30/22
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#29883

INVOICE

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

INVOICE #: W82022
DATE: 9/1/2022

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 2022	$208.33
Total	$208.33

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