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 7, 2021, 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 7, 2021.**

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 07282021-08312021	3 - 6
D)	**District Administrator Report - Susan White, Administrator**		
	1)	Dist. Adm Report (003) July Bank Statement	7 - 12

REVEXP_07.2021-SEPT 2021 MTG

E) **Scheduled Business**

1) Discussion and possible action to approve, deny, amend or revise the minutes from August 2, 2021, and August 16, 2021 meetings. 13 - 17
(Wendy Knight, Clerk)
GEMS - 02 Aug 2021 - Minutes - Html
GEMS - 16 Aug 2021 - Minutes - Html

2) Discussion and possible action to approve, or deny purchase order(s) and receipts register totaling $46,120.36. 18 - 50
(Wendy Knight, Clerk)
GEMS Invoices

F) **Adjournment**

This notice and agenda was posted at Glenpool City Hall, 12205 S. Yukon Ave., Glenpool, Oklahoma, on September 3, 2021, by 4:00 pm.
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: September 1, 2021

Ref: EMS Report July 28, 2021 – August 31, 2021

We logged 190 calls for service during this period while maintaining a 96% response time compliance.

108 patients treated and transported.
36 patients refused transport.
25 Mutual aid given.
7 mutual aid received.
6 No patient found
5 cancelled prior to arrival.
2 False alarms.
1 LZ

Call volume has definitely increased with the most significant increase of helping our neighboring ambulance services.

Brian Cook,
Chief Operating Officer

CRun	Call Date	Pick Up Location	Destination	Dispacthed	En Route	On Scene	Transport	Arrived	Clear	Response Time	Unit	
21-11096	7/28/2021 04:27	EMERGENCY SCENE	ST. FRANCIS SOUTH	7/28/2021 04:29	7/28/2021 04:31	7/28/2021 04:42	7/28/2021 05:08	7/28/2021 05:30	7/28/2021 05:50	00:15:18	MEDIC 401	
21-11101	7/28/2021 07:49	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	7/28/2021 07:50	7/28/2021 07:52	7/28/2021 07:56	7/28/2021 08:12	7/28/2021 08:20	7/28/2021 08:32	00:06:46	MEDIC 401	
21-11150	7/28/2021 20:07	EMERGENCY SCENE	ST. FRANCIS SOUTH	7/28/2021 20:08	7/28/2021 20:09	7/28/2021 20:11	7/28/2021 20:29	7/28/2021 20:46	7/28/2021 21:36	00:04:16	MEDIC 401	
21-11165	7/29/2021 07:26	EMERGENCY SCENE	ST. JOHN TULSA	7/29/2021 07:27	7/29/2021 07:29	7/29/2021 07:34	7/29/2021 07:58	7/29/2021 08:45	7/29/2021 08:46	00:08:09	MEDIC 401	
21-11186	7/29/2021 11:28	EMERGENCY SCENE	ST. FRANCIS TULSA	7/29/2021 11:30	7/29/2021 11:32	7/29/2021 11:35	7/29/2021 11:58	7/29/2021 12:23	7/29/2021 12:37	00:06:47	MEDIC 401	
21-11195	7/29/2021 13:20	EMERGENCY SCENE	ST. FRANCIS TULSA	7/29/2021 13:21	7/29/2021 13:22	7/29/2021 13:28	7/29/2021 14:01	7/29/2021 14:01	7/29/2021 14:54	00:07:36	MEDIC 401	
21-11202	7/29/2021 14:13	EMERGENCY SCENE	ST. FRANCIS SOUTH	7/29/2021 14:15	7/29/2021 14:16	7/29/2021 14:17	7/29/2021 14:41	7/29/2021 15:01	7/29/2021 15:46	00:03:38	MEDIC 402	
21-11211	7/29/2021 15:13	EMERGENCY SCENE	OSU MEDICAL CENTER	7/29/2021 15:14	7/29/2021 15:15	7/29/2021 15:20	7/29/2021 15:33	7/29/2021 15:52	7/29/2021 16:40	00:06:42	MEDIC 401	
21-11218	7/29/2021 19:13	EMERGENCY SCENE	ST. JOHN TULSA	7/29/2021 19:14	7/29/2021 19:16	7/29/2021 19:19	7/29/2021 19:52	7/29/2021 20:12	7/29/2021 20:46	00:06:03	MEDIC 401	
21-11226	7/29/2021 20:37	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/29/2021 20:39	7/29/2021 20:40	7/29/2021 20:42	7/29/2021 20:47	7/29/2021 20:47	7/29/2021 20:47	00:05:03	MEDIC 402	
21-11249	7/30/2021 09:48	EMERGENCY SCENE	ST. FRANCIS SOUTH	7/30/2021 09:50	7/30/2021 09:52	7/30/2021 09:53	7/30/2021 10:13	7/30/2021 10:28	7/30/2021 10:47	00:05:05	MEDIC 401	
21-11274	7/30/2021 14:38	EMERGENCY SCENE	ST. FRANCIS TULSA	7/30/2021 14:38	7/30/2021 14:44	7/30/2021 14:46	7/30/2021 15:05	7/30/2021 15:32	7/30/2021 15:51	00:07:16	MEDIC 401	
21-11298	7/30/2021 21:25	EMERGENCY SCENE	ST. FRANCIS SOUTH	7/30/2021 21:26	7/30/2021 21:27	7/30/2021 21:30	7/30/2021 21:46	7/30/2021 22:01	7/30/2021 22:36	00:05:10	MEDIC 401	
21-11315	7/31/2021 12:36	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/31/2021 12:37	7/31/2021 12:40	7/31/2021 12:40	7/31/2021 13:04	7/31/2021 13:04	7/31/2021 13:04	00:03:53	MEDIC 401	
21-11319	7/31/2021 15:50	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/31/2021 15:51	7/31/2021 15:55	7/31/2021 15:55	7/31/2021 16:29	7/31/2021 16:29	7/31/2021 16:29	00:05:17	MEDIC 401	
21-11320	7/31/2021 15:50	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/31/2021 15:51	7/31/2021 15:55	7/31/2021 15:55	7/31/2021 16:29	7/31/2021 16:29	7/31/2021 16:29	00:05:17	MEDIC 401	
21-11321	7/31/2021 15:50	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/31/2021 15:51	7/31/2021 15:55	7/31/2021 15:55	7/31/2021 16:29	7/31/2021 16:29	7/31/2021 16:29	00:05:17	MEDIC 401	
21-11322	7/31/2021 15:50	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/31/2021 15:51	7/31/2021 15:55	7/31/2021 15:55	7/31/2021 16:29	7/31/2021 16:29	7/31/2021 16:29	00:05:17	MEDIC 401	
21-11327	7/31/2021 17:58	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/31/2021 18:01	7/31/2021 18:01	7/31/2021 18:06	7/31/2021 18:23	7/31/2021 18:23	7/31/2021 18:23	00:07:25	MEDIC 401	
21-11335	7/31/2021 23:03	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	7/31/2021 23:03	7/31/2021 23:09	7/31/2021 23:15	7/31/2021 23:55	7/31/2021 23:55	7/31/2021 23:55	00:12:10	MEDIC 401	
21-11338	7/31/2021 23:39	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
21-11346	8/1/2021 09:16	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	8/1/2021 09:19	8/1/2021 09:21	8/1/2021 09:25	8/1/2021 09:40	8/1/2021 09:44	8/1/2021 09:59	00:08:05	MEDIC 401	
21-11349	8/1/2021 09:49	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	8/1/2021 09:49	8/1/2021 09:52	8/1/2021 09:57	8/1/2021 10:13	8/1/2021 10:35	8/1/2021 11:03	00:08:02	MEDIC 402	
21-11370	8/2/2021 02:43	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	8/2/2021 02:43	8/2/2021 02:47	8/2/2021 02:52	8/2/2021 02:52	8/2/2021 02:52	8/2/2021 02:52	00:08:05	MEDIC 401	
21-11398	8/2/2021 12:10	EMERGENCY SCENE	ST. JOHN TULSA	8/2/2021 12:11	8/2/2021 12:12	8/2/2021 12:15	8/2/2021 12:33	8/2/2021 12:56	8/2/2021 13:17	00:05:02	MEDIC 401	
21-11412	8/2/2021 14:21	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	8/2/2021 14:22	8/2/2021 14:22	8/2/2021 14:28	8/2/2021 14:48	8/2/2021 15:21	8/2/2021 17:18	00:07:47	MEDIC 401	
21-11415	8/2/2021 14:49	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
21-11437	8/3/2021 00:11	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/3/2021 00:12	8/3/2021 00:14	8/3/2021 00:16	8/3/2021 00:31	8/3/2021 00:31	8/3/2021 00:31	00:05:26	MEDIC 401	
21-11448	8/3/2021 10:49	EMERGENCY SCENE	HILLCREST SOUTH	8/3/2021 10:49	8/3/2021 10:52	8/3/2021 10:56	8/3/2021 11:24	8/3/2021 11:44	8/3/2021 12:13	00:07:20	MEDIC 401	
21-11451	8/3/2021 11:10	EMERGENCY SCENE		8/3/2021 11:11	8/3/2021 11:14	8/3/2021 11:16	8/3/2021 11:35	8/3/2021 11:55	8/3/2021 12:12	00:06:31	MEDIC 402	
21-11461	8/3/2021 12:28	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/3/2021 12:30	8/3/2021 12:30	8/3/2021 12:41	8/3/2021 12:52	8/3/2021 12:52	8/3/2021 12:52	00:12:49	MUTUAL AID GIVEN	
21-11464	8/3/2021 13:18	EMERGENCY SCENE	HILLCREST SOUTH	8/3/2021 13:20	8/3/2021 13:20	8/3/2021 13:25	8/3/2021 13:37	8/3/2021 13:57	8/3/2021 14:49	00:07:08	MEDIC 401	
21-11482	8/3/2021 17:39	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	8/3/2021 17:40	8/3/2021 17:41	8/3/2021 17:46	8/3/2021 18:12	8/3/2021 18:19	8/3/2021 18:39	00:07:17	MEDIC 401	
21-11490	8/3/2021 21:44	EMERGENCY SCENE	ST. FRANCIS TULSA	8/3/2021 21:45	8/3/2021 21:45	8/3/2021 21:50	8/3/2021 22:22	8/3/2021 22:37	8/3/2021 23:14	00:06:18	MEDIC 401	
21-11491	8/3/2021 22:24	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
21-11496	8/3/2021 23:39	EMERGENCY SCENE	TRANSFERRED PT CARE TO 401	8/3/2021 23:40	8/3/2021 23:41	8/3/2021 23:47	8/4/2021 00:03	8/4/2021 00:03	8/4/2021 00:03	00:08:02	MEDIC 402	
21-11497	8/4/2021 00:01	EMERGENCY SCENE	HILLCREST SOUTH	8/4/2021 00:02	8/4/2021 00:02	8/4/2021 00:02	8/4/2021 00:03	8/4/2021 00:18	8/4/2021 00:53	00:00:52	MEDIC 401	
21-11510	8/3/2021 21:44	EMERGENCY SCENE	ST. FRANCIS TULSA	8/3/2021 21:45	8/3/2021 21:45	8/3/2021 21:50	8/3/2021 22:22	8/3/2021 22:37	8/3/2021 23:14	00:06:18	MEDIC 401	
21-11511	8/3/2021 21:44	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/3/2021 21:45	8/3/2021 21:45	8/3/2021 21:50	8/3/2021 22:22	8/3/2021 22:37	8/3/2021 23:14	00:06:18	MEDIC 401	
21-11512	8/3/2021 21:44	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/3/2021 21:45	8/3/2021 21:45	8/3/2021 21:50	8/3/2021 22:22	8/3/2021 22:37	8/3/2021 23:14	00:06:18	MEDIC 401	
21-11514	8/4/2021 08:16	EMERGENCY SCENE	ST. FRANCIS TULSA	8/4/2021 08:18	8/4/2021 08:19	8/4/2021 08:19	8/4/2021 08:35	8/4/2021 08:55	8/4/2021 09:18	00:03:28	MEDIC 401	
21-11522	8/4/2021 09:47	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/4/2021 09:49	8/4/2021 09:50	8/4/2021 09:53	8/4/2021 10:01	8/4/2021 10:01	8/4/2021 10:01	00:05:38	MEDIC 401	
21-11538	8/4/2021 12:54	EMERGENCY SCENE	ST. FRANCIS SOUTH	8/4/2021 12:55	8/4/2021 12:55	8/4/2021 13:07	8/4/2021 14:02	8/4/2021 14:36	8/4/2021 14:36	00:13:23	MUTUAL AID GIVEN	
21-11539	8/4/2021 13:11	EMERGENCY SCENE	ST. FRANCIS TULSA	8/4/2021 13:12	8/4/2021 13:14	8/4/2021 13:17	8/4/2021 13:28	8/4/2021 13:55	8/4/2021 14:29	00:06:06	MEDIC 402	
21-11563	8/4/2021 18:03	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	8/4/2021 18:06	8/4/2021 18:06	8/4/2021 18:11	8/4/2021 18:27	8/4/2021 18:33	8/4/2021 18:45	00:08:07	MEDIC 401	
21-11573	8/4/2021 22:47	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	8/4/2021 22:49	8/4/2021 22:49	8/4/2021 23:05	8/4/2021 23:20	8/4/2021 23:56	8/5/2021 00:16	00:18:07	MUTUAL AID GIVEN	
21-11574	8/4/2021 23:17	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
21-11592	8/5/2021 07:58	EMERGENCY SCENE	ST. JOHN TULSA	8/5/2021 07:59	8/5/2021 08:00	8/5/2021 08:05	8/5/2021 08:17	8/5/2021 08:37	8/5/2021 09:14	00:07:08	MEDIC 401	
21-11593	8/5/2021 08:10	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
21-11603	8/5/2021 09:40	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/5/2021 09:40	8/5/2021 09:42	8/5/2021 09:47	8/5/2021 10:11	8/5/2021 10:11	8/5/2021 10:11	00:07:59	MEDIC 401	
21-11610	8/5/2021 10:42	EMERGENCY SCENE	ST. JOHN SAPULPA	8/5/2021 10:44	8/5/2021 10:44	8/5/2021 10:58	8/5/2021 11:11	8/5/2021 11:29	8/5/2021 11:49	00:16:09	MUTUAL AID GIVEN	
21-11615	8/5/2021 11:57	EMERGENCY SCENE	ST. FRANCIS TULSA	8/5/2021 11:58	8/5/2021 11:59	8/5/2021 12:10	8/5/2021 12:36	8/5/2021 12:54	8/5/2021 13:14	00:13:27	MUTUAL AID GIVEN	
21-11627	8/5/2021 14:13	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	8/5/2021 14:14	8/5/2021 14:16	8/5/2021 14:19	8/5/2021 14:24	8/5/2021 14:24	8/5/2021 14:24	00:06:22	MEDIC 401	
21-11637	8/5/2021 16:29	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	8/5/2021 16:30	8/5/2021 16:31	8/5/2021 16:32	8/5/2021 17:11	8/5/2021 17:11	8/5/2021 17:31	00:03:24	MEDIC 401	
21-11639	8/5/2021 16:37	EMERGENCY SCENE	ST. JOHN SAPULPA	8/5/2021 16:39	8/5/2021 16:41	8/5/2021 16:58	8/5/2021 17:15	8/5/2021 17:30	8/5/2021 17:44	00:20:58	MEDIC 101	CLOSEST UNIT
21-11641	8/5/2021 17:05	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/5/2021 17:08	8/5/2021 17:10	8/5/2021 17:19	8/5/2021 17:37	8/5/2021 17:37	8/5/2021 17:37	00:14:02	MEDIC 102	CLOSEST UNIT
21-11647	8/5/2021 19:28	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	8/5/2021 19:28	8/5/2021 19:29	8/5/2021 19:35	8/5/2021 19:49	8/5/2021 19:53	8/5/2021 20:10	00:07:55	MEDIC 401	
21-11677	8/6/2021 11:08	EMERGENCY SCENE	ST. FRANCIS SOUTH	8/6/2021 11:09	8/6/2021 11:09	8/6/2021 11:14	8/6/2021 11:21	8/6/2021 11:47	8/6/2021 12:11	00:06:45	MEDIC 401	
21-11684	8/6/2021 12:31	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/6/2021 12:33	8/6/2021 12:33	8/6/2021 12:46	8/6/2021 13:04	8/6/2021 13:04	8/6/2021 13:04	00:14:51	MEDIC 401	STAGED FOR SUICIDAL
21-11699	8/6/2021 15:10	EMERGENCY SCENE	ST. FRANCIS SOUTH	8/6/2021 15:10	8/6/2021 15:11	8/6/2021 15:17	8/6/2021 15:37	8/6/2021 15:54	8/6/2021 16:19	00:07:45	MEDIC 402	
21-11704	8/6/2021 17:49	EMERGENCY SCENE	ST. FRANCIS TULSA	8/6/2021 17:50	8/6/2021 17:53	8/6/2021 18:00	8/6/2021 18:17	8/6/2021 18:36	8/6/2021 18:54	00:10:42	MEDIC 401	
21-11708	8/6/2021 19:52	EMERGENCY SCENE	HILLCREST SOUTH	8/6/2021 19:52	8/6/2021 19:55	8/6/2021 19:59	8/6/2021 20:04	8/6/2021 20:26	8/6/2021 21:16	00:06:56	MEDIC 402	
21-11733	8/7/2021 11:17	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/7/2021 11:19	8/7/2021 11:21	8/7/2021 11:31	8/7/2021 11:49	8/7/2021 11:49	8/7/2021 11:49	00:14:11	MUTUAL AID GIVEN	
21-11734	8/7/2021 12:18	EMERGENCY SCENE	ST. JOHN TULSA	8/7/2021 12:18	8/7/2021 12:20	8/7/2021 12:21	8/7/2021 12:42	8/7/2021 12:57	8/7/2021 13:40	00:03:26	MEDIC 401	
21-11736	8/7/2021 12:18	EMERGENCY SCENE	ST. JOHN TULSA	8/7/2021 12:18	8/7/2021 12:20	8/7/2021 12:21	8/7/2021 12:41	8/7/2021 13:37	8/7/2021 13:37	00:03:26	MEDIC 402	
21-11739	8/7/2021 13:38	EMERGENCY SCENE	ST. FRANCIS SOUTH	8/7/2021 13:41	8/7/2021 13:43	8/7/2021 13:59	8/7/2021 14:22	8/7/2021 14:36	8/7/2021 15:01	00:20:53	MUTUAL AID GIVEN	
21-11748	8/7/2021 16:16	EMERGENCY SCENE	ST. JOHN TULSA	8/7/2021 16:18	8/7/2021 16:19	8/7/2021 16:22	8/7/2021 16:42	8/7/2021 17:00	8/7/2021 17:38	00:05:52	MEDIC 401	

21-11755	8/7/2021 18:41	EMERGENCY SCENE	ST. JOHN TULSA	8/7/2021 18:42	8/7/2021 18:42	8/7/2021 18:53	8/7/2021 19:11	8/7/2021 19:35	8/7/2021 20:10	00:11:28	MUTUAL AID GIVEN	
21-11766	8/8/2021 00:13	EMERGENCY SCENE	ST. JOHN TULSA	8/8/2021 00:14	8/8/2021 00:15	8/8/2021 00:19	8/8/2021 00:37	8/8/2021 00:55	8/8/2021 01:59	00:06:25	MEDIC 401	
21-11786	8/8/2021 12:34	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/8/2021 12:35	8/8/2021 12:37	8/8/2021 12:45	8/8/2021 13:12	8/8/2021 13:12	8/8/2021 13:12	00:11:38	MUTUAL AID GIVEN	
21-11805	8/8/2021 21:04	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/8/2021 21:05	8/8/2021 21:06	8/8/2021 21:11	8/8/2021 21:32	8/8/2021 21:32	8/8/2021 21:32	00:06:37	MEDIC 401	
21-11814	8/9/2021 04:04	EMERGENCY SCENE	NO PATIENT FOUND	8/9/2021 04:05	8/9/2021 04:08	8/9/2021 04:28	8/9/2021 04:37	8/9/2021 04:37	8/9/2021 04:37	00:24:19	MEDIC 401	
21-11824	8/9/2021 09:10	EMERGENCY SCENE	ST. JOHN TULSA	8/9/2021 09:11	8/9/2021 09:12	8/9/2021 09:14	8/9/2021 09:37	8/9/2021 09:59	8/9/2021 10:18	00:03:18	MEDIC 401	
21-11835	8/9/2021 13:10	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/9/2021 13:11	8/9/2021 13:12	8/9/2021 13:12	8/9/2021 13:35	8/9/2021 13:35	8/9/2021 13:35	00:01:17	MEDIC 401	
21-11858	8/9/2021 18:05	EMERGENCY SCENE	ST. FRANCIS TULSA	8/9/2021 18:06	8/9/2021 18:08	8/9/2021 18:13	8/9/2021 18:36	8/9/2021 18:57	8/9/2021 19:21	00:07:20	MEDIC 401	
21-11860	8/9/2021 20:00	EMERGENCY SCENE	HILLCREST SOUTH	8/9/2021 20:01	8/9/2021 20:02	8/9/2021 20:03	8/9/2021 20:16	8/9/2021 20:36	8/9/2021 20:52	00:02:39	MEDIC 401	
21-11862	8/9/2021 20:52	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	8/9/2021 20:53	8/9/2021 20:54	8/9/2021 21:00	8/9/2021 21:00	8/9/2021 21:00	8/9/2021 21:00	00:07:35	MEDIC 402	
21-11904	8/10/2021 13:39	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/10/2021 13:41	8/10/2021 13:41	8/10/2021 13:45	8/10/2021 14:02	8/10/2021 14:02	8/10/2021 14:02	00:06:14	MEDIC 401	
21-11908	8/10/2021 14:48	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/10/2021 14:48	8/10/2021 14:49	8/10/2021 14:56	8/10/2021 15:22	8/10/2021 15:22	8/10/2021 15:22	00:08:08	MEDIC 401	
21-11921	8/10/2021 20:34	EMERGENCY SCENE	ST. FRANCIS SOUTH	8/10/2021 20:34	8/10/2021 20:35	8/10/2021 20:40	8/10/2021 21:10	8/10/2021 21:29	8/10/2021 21:54	00:06:11	MEDIC 401	
21-11923	8/10/2021 21:26	EMERGENCY SCENE	HILLCREST SOUTH	8/10/2021 21:26	8/10/2021 21:26	8/10/2021 21:29	8/10/2021 21:52	8/10/2021 22:10	8/10/2021 22:43	00:03:09	MEDIC 402	
21-11932	8/11/2021 02:29	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	8/11/2021 02:30	8/11/2021 02:35	8/11/2021 02:38	8/11/2021 02:58	8/11/2021 02:58	8/11/2021 03:13	00:08:05	MEDIC 401	
21-11940	8/11/2021 08:22	EMERGENCY SCENE	ST. FRANCIS TULSA	8/11/2021 08:24	8/11/2021 08:25	8/11/2021 08:28	8/11/2021 08:43	8/11/2021 09:04	8/11/2021 09:23	00:05:20	MEDIC 401	
21-11955	8/11/2021 12:23	EMERGENCY SCENE	OSU MEDICAL CENTER	8/11/2021 12:24	8/11/2021 12:25	8/11/2021 12:28	8/11/2021 12:47	8/11/2021 13:05	8/11/2021 13:22	00:04:15	MEDIC 401	
21-11961	8/11/2021 13:43	EMERGENCY SCENE	HILLCREST SOUTH	8/11/2021 13:46	8/11/2021 13:46	8/11/2021 13:52	8/11/2021 14:08	8/11/2021 14:24	8/11/2021 15:26	00:08:05	MEDIC 401	
21-11971	8/11/2021 17:32	EMERGENCY SCENE	ST. JOHN TULSA	8/11/2021 17:35	8/11/2021 17:37	8/11/2021 17:38	8/11/2021 17:55	8/11/2021 18:18	8/11/2021 18:28	00:05:30	MEDIC 401	
21-11980	8/12/2021 00:37	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/12/2021 00:39	8/12/2021 00:40	8/12/2021 00:43	8/12/2021 00:48	8/12/2021 00:48	8/12/2021 00:48	00:05:56	MEDIC 401	
21-11984	8/12/2021 05:21	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/12/2021 05:21	8/12/2021 05:22	8/12/2021 05:28	8/12/2021 05:41	8/12/2021 05:41	8/12/2021 05:41	00:07:28	MEDIC 401	
21-11990	8/12/2021 06:10	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/12/2021 06:10	8/12/2021 06:13	8/12/2021 06:18	8/12/2021 06:37	8/12/2021 06:37	8/12/2021 06:37	00:08:02	MEDIC 402	
21-11992	8/12/2021 06:51	EMERGENCY SCENE	HILLCREST SOUTH	8/12/2021 06:53	8/12/2021 06:55	8/12/2021 06:58	8/12/2021 07:27	8/12/2021 07:46	8/12/2021 07:59	00:07:10	MEDIC 402	
21-11997	8/12/2021 09:09	EMERGENCY SCENE	HILLCREST SOUTH	8/12/2021 09:09	8/12/2021 09:09	8/12/2021 09:15	8/12/2021 09:44	8/12/2021 09:59	8/12/2021 10:31	00:06:59	MEDIC 401	
21-11999	8/12/2021 10:03	EMERGENCY SCENE	ST. FRANCIS TULSA	8/12/2021 10:05	8/12/2021 10:06	8/12/2021 10:08	8/12/2021 10:35	8/12/2021 11:02	8/12/2021 11:24	00:04:51	MEDIC 402	
21-12004	8/12/2021 10:39	EMERGENCY SCENE	ST. FRANCIS TULSA	8/12/2021 10:39	8/12/2021 10:47	8/12/2021 10:47	8/12/2021 11:04	8/12/2021 11:32	8/12/2021 11:50	00:08:04	MEDIC 401	
21-12021	8/12/2021 14:06	EMERGENCY SCENE	ST. JOHN TULSA	8/12/2021 14:08	8/12/2021 14:10	8/12/2021 14:14	8/12/2021 14:31	8/12/2021 14:53	8/12/2021 15:19	00:08:12	MEDIC 401	
21-12023	8/12/2021 14:57	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/12/2021 14:58	8/12/2021 15:00	8/12/2021 15:03	8/12/2021 16:16	8/12/2021 16:16	8/12/2021 16:16	00:05:49	MEDIC 402	
21-12030	8/12/2021 16:29	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/12/2021 16:30	8/12/2021 16:33	8/12/2021 16:37	8/12/2021 16:59	8/12/2021 16:59	8/12/2021 16:59	00:08:04	MEDIC 401	
21-12041	8/12/2021 18:50	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/12/2021 18:51	8/12/2021 18:51	8/12/2021 18:55	8/12/2021 19:00	8/12/2021 19:00	8/12/2021 19:00	00:05:32	MEDIC 401	
21-12054	8/12/2021 23:19	EMERGENCY SCENE	ST. FRANCIS TULSA	8/12/2021 23:20	8/12/2021 23:20	8/12/2021 23:22	8/12/2021 23:42	8/13/2021 00:00	8/13/2021 00:30	00:03:26	MEDIC 402	
21-12068	8/13/2021 07:39	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	8/13/2021 07:41	8/13/2021 07:43	8/13/2021 07:54	8/13/2021 07:54	8/13/2021 07:54	8/13/2021 07:54	00:14:43	MUTUAL AID GIVEN	
21-12076	8/13/2021 09:37	EMERGENCY SCENE	ST. JOHN TULSA	8/13/2021 09:39	8/13/2021 09:39	8/13/2021 09:43	8/13/2021 09:57	8/13/2021 10:20	8/13/2021 10:47	00:06:26	MEDIC 401	
21-12099	8/13/2021 15:04	EMERGENCY SCENE	ST. JOHN TULSA	8/13/2021 15:06	8/13/2021 15:08	8/13/2021 15:10	8/13/2021 15:22	8/13/2021 15:41	8/13/2021 16:03	00:06:21	MEDIC 402	
21-12114	8/13/2021 19:51	EMERGENCY SCENE	ST. FRANCIS TULSA	8/13/2021 19:52	8/13/2021 19:54	8/13/2021 19:57	8/13/2021 20:19	8/13/2021 20:42	8/13/2021 21:09	00:05:24	MEDIC 401	
21-12160	8/14/2021 20:42	EMERGENCY SCENE	NO PATIENT FOUND	8/14/2021 20:45	8/14/2021 20:45	8/14/2021 20:48	8/14/2021 21:06	8/14/2021 21:06	8/14/2021 21:09	00:05:54	MEDIC 401	
21-12163	8/14/2021 20:57	EMERGENCY SCENE	ST. JOHN TULSA	8/14/2021 20:57	8/14/2021 21:02	8/14/2021 21:02	8/14/2021 21:20	8/14/2021 21:40	8/14/2021 22:08	00:05:38	MEDIC 402	
21-12169	8/14/2021 23:51	EMERGENCY SCENE	ST. FRANCIS TULSA	8/14/2021 23:52	8/14/2021 23:54	8/14/2021 23:59	8/15/2021 00:22	8/15/2021 00:43	8/15/2021 01:01	00:07:49	MEDIC 401	
21-12188	8/15/2021 11:41	EMERGENCY SCENE	ST. JOHN TULSA	8/15/2021 11:45	8/15/2021 11:47	8/15/2021 11:49	8/15/2021 12:12	8/15/2021 12:32	8/15/2021 12:53	00:07:52	MEDIC 401	
21-12189	8/15/2021 11:43	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/15/2021 11:45	8/15/2021 11:47	8/15/2021 11:50	8/15/2021 12:24	8/15/2021 12:24	8/15/2021 12:24	00:07:11	MEDIC 402	
21-12191	8/15/2021 12:53	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/15/2021 12:54	8/15/2021 12:56	8/15/2021 13:01	8/15/2021 13:12	8/15/2021 13:12	8/15/2021 13:12	00:07:56	MEDIC 402	
21-12196	8/15/2021 16:24	EMERGENCY SCENE	ST. FRANCIS TULSA	8/15/2021 16:25	8/15/2021 16:27	8/15/2021 16:32	8/15/2021 16:55	8/15/2021 17:16	8/15/2021 17:28	00:08:30	MEDIC 401	
21-12197	8/15/2021 16:24	EMERGENCY SCENE	ST. FRANCIS TULSA	8/15/2021 16:25	8/15/2021 16:27	8/15/2021 16:32	8/15/2021 16:55	8/15/2021 17:16	8/15/2021 17:28	00:08:30	MEDIC 401	
21-12209	8/15/2021 22:38	EMERGENCY SCENE	NO PATIENT FOUND	8/15/2021 22:40	8/15/2021 22:42	8/15/2021 22:42	8/15/2021 22:45	8/15/2021 22:45	8/15/2021 22:45	00:04:15	MEDIC 401	
21-12218	8/16/2021 05:40	EMERGENCY SCENE	NO PATIENT FOUND	8/16/2021 05:41	8/16/2021 05:43	8/16/2021 05:48	8/16/2021 06:03	8/16/2021 06:03	8/16/2021 06:03	00:08:06	MEDIC 401	
21-12231	8/16/2021 10:38	EMERGENCY SCENE	ST. FRANCIS SOUTH	8/16/2021 10:38	8/16/2021 10:40	8/16/2021 10:46	8/16/2021 11:00	8/16/2021 11:10	8/16/2021 11:25	00:07:30	MEDIC 401	
21-12251	8/16/2021 14:30	EMERGENCY SCENE	ST. FRANCIS TULSA	8/16/2021 14:30	8/16/2021 14:34	8/16/2021 14:35	8/16/2021 14:58	8/16/2021 15:18	8/16/2021 15:35	00:05:21	MEDIC 401	
21-12256	8/16/2021 15:08	EMERGENCY SCENE									MUTUAL AID RECIEVED	
21-12257	8/16/2021 16:05	EMERGENCY SCENE	ST. FRANCIS TULSA	8/16/2021 16:06	8/16/2021 16:06	8/16/2021 16:15	8/16/2021 16:28	8/16/2021 16:49	8/16/2021 17:14	00:10:12	MUTUAL AID GIVEN	
21-12261	8/16/2021 17:19	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/16/2021 17:20	8/16/2021 17:20	8/16/2021 17:27				00:08:04	MEDIC 401	
21-12264	8/16/2021 17:51	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	8/16/2021 17:52	8/16/2021 17:52	8/16/2021 17:57	8/16/2021 18:01	8/16/2021 18:01	8/16/2021 18:01	00:07:01	MEDIC 401	
21-12269	8/16/2021 20:06	EMERGENCY SCENE	ST. FRANCIS SOUTH	8/16/2021 20:06	8/16/2021 20:07	8/16/2021 20:13	8/16/2021 20:33	8/16/2021 21:17	8/16/2021 21:28	00:07:14	MEDIC 401	
21-12303	8/17/2021 13:52	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/17/2021 13:56	8/17/2021 13:58	8/17/2021 14:03	8/17/2021 14:34	8/17/2021 14:34	8/17/2021 14:34	00:10:50	MUTUAL AID GIVEN	
21-12319	8/17/2021 19:46	EMERGENCY SCENE	FALSE ALARM	8/17/2021 19:46	8/17/2021 19:48	8/17/2021 19:52	8/17/2021 19:56	8/17/2021 19:56	8/17/2021 19:56	00:06:38	MEDIC 401	
21-12325	8/18/2021 06:51	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/18/2021 06:52	8/18/2021 06:56	8/18/2021 06:58	8/18/2021 07:16	8/18/2021 07:16	8/18/2021 07:16	00:07:17	MEDIC 401	
21-12326	8/18/2021 07:05	EMERGENCY SCENE	ST. FRANCIS TULSA	8/18/2021 07:10	8/18/2021 07:14	8/18/2021 07:14	8/18/2021 07:26	8/18/2021 07:49	8/18/2021 08:07	00:08:08	MEDIC 402	
21-12349	8/18/2021 13:06	EMERGENCY SCENE	FALSE ALARM	8/18/2021 13:08	8/18/2021 13:10	8/18/2021 13:13	8/18/2021 13:14	8/18/2021 13:14	8/18/2021 13:14	00:06:56	MEDIC 401	
21-12360	8/18/2021 15:50	EMERGENCY SCENE	OSU MEDICAL CENTER	8/18/2021 15:51	8/18/2021 15:52	8/18/2021 15:58	8/18/2021 16:22	8/18/2021 16:46	8/18/2021 17:01	00:08:04	MEDIC 401	
21-12363	8/18/2021 16:48	EMERGENCY SCENE	ST. FRANCIS TULSA	8/18/2021 16:49	8/18/2021 16:52	8/18/2021 16:56	8/18/2021 17:21	8/18/2021 17:37	8/18/2021 18:12	00:08:00	MEDIC 402	
21-12364	8/18/2021 16:48	EMERGENCY SCENE	ST. FRANCIS TULSA	8/18/2021 16:55	8/18/2021 16:55	8/18/2021 17:11	8/18/2021 17:22	8/18/2021 17:37	8/18/2021 18:24	00:22:58	MEDIC 101	CLOSEST UNIT
21-12365	8/18/2021 16:48	EMERGENCY SCENE	ST. JOHN TULSA	8/18/2021 17:01	8/18/2021 17:02	8/18/2021 17:14	8/18/2021 17:29	8/18/2021 17:49	8/18/2021 18:51	00:26:12	MEDIC 401	2ND UNIT IN MCI
21-12371	8/18/2021 16:48	EMERGENCY SCENE	LANDING ZONE	8/18/2021 16:49	8/18/2021 16:52	8/18/2021 16:56	8/18/2021 17:21	8/18/2021 17:37	8/18/2021 18:12	00:08:00	MEDIC 402	
21-12376	8/18/2021 19:26	EMERGENCY SCENE	ST. FRANCIS SOUTH	8/18/2021 19:27	8/18/2021 19:28	8/18/2021 19:33	8/18/2021 19:58	8/18/2021 20:21	8/18/2021 20:50	00:06:21	MEDIC 401	
21-12401	8/19/2021 09:03	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/19/2021 09:04	8/19/2021 09:05	8/19/2021 09:05	1/1/1900	1/1/1900	1/1/1900	00:02:01	MEDIC 401	
21-12403	8/19/2021 09:33	EMERGENCY SCENE	ST. FRANCIS TULSA	8/19/2021 09:36	8/19/2021 09:39	8/19/2021 09:48	8/19/2021 10:03	8/19/2021 10:19	8/19/2021 10:36	00:14:39	MUTUAL AID GIVEN	
21-12419	8/19/2021 12:20	EMERGENCY SCENE	ST. FRANCIS TULSA	8/19/2021 12:20	8/19/2021 12:22	8/19/2021 12:32	8/19/2021 12:59	8/19/2021 13:16	8/19/2021 13:40	00:12:17	MUTUAL AID GIVEN	
21-12423	8/19/2021 13:21	EMERGENCY SCENE								10:38:37	MUTUAL AID RECIEVED	
21-12445	8/20/2021 02:37	EMERGENCY SCENE	ST. FRANCIS TULSA	8/20/2021 02:39	8/20/2021 02:40	8/20/2021 02:44	8/20/2021 03:18	8/20/2021 03:38	8/20/2021 03:58	00:06:10	MEDIC 401	

21-12451	8/20/2021 05:54	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/20/2021 05:56	8/20/2021 06:00	8/20/2021 06:02	8/20/2021 06:12	8/20/2021 06:12	8/20/2021 06:12	00:08:01	MEDIC 401	
21-12452	8/20/2021 05:57	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	8/20/2021 05:58	8/20/2021 06:02	8/20/2021 06:12	8/20/2021 06:40	8/20/2021 07:07	8/20/2021 07:28	00:15:07	MUTUAL AID GIVEN	
21-12454	8/20/2021 07:26	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/20/2021 07:28	8/20/2021 07:29	8/20/2021 07:33	8/20/2021 07:56	8/20/2021 07:56	8/20/2021 07:56	00:07:24	MEDIC 401	
21-12483	8/20/2021 13:34	EMERGENCY SCENE	ST. FRANCIS SOUTH	8/20/2021 13:36	8/20/2021 13:36	8/20/2021 13:43	8/20/2021 13:57	8/20/2021 14:13	8/20/2021 14:46	00:08:58	MUTUAL AID GIVEN	
21-12499	8/20/2021 17:14	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	8/20/2021 17:15	8/20/2021 17:16	8/20/2021 17:18	8/20/2021 17:37	8/20/2021 17:44	8/20/2021 18:03	00:04:01	MEDIC 401	
21-12530	8/21/2021 12:32	EMERGENCY SCENE	ST. FRANCIS TULSA	8/21/2021 12:33	8/21/2021 12:33	8/21/2021 12:40	8/21/2021 13:03	8/21/2021 13:21	8/21/2021 13:54	00:07:29	MEDIC 401	
21-12542	8/21/2021 16:37	EMERGENCY SCENE	ST. FRANCIS TULSA	8/21/2021 16:39	8/21/2021 16:40	8/21/2021 16:43	8/21/2021 17:58	8/21/2021 17:31	8/21/2021 17:53	00:06:13	MEDIC 401	
21-12556	8/21/2021 21:24	EMERGENCY SCENE	HILLCREST SOUTH	8/21/2021 21:24	8/21/2021 21:24	8/21/2021 21:32	8/21/2021 21:57	8/21/2021 22:17	8/21/2021 23:08	00:07:54	MEDIC 401	
21-12558	8/21/2021 22:31	EMERGENCY SCENE	ST. JOHN TULSA	8/21/2021 22:31	8/21/2021 22:31	8/21/2021 22:43	8/21/2021 22:55	8/21/2021 23:20	8/21/2021 23:40	00:12:52	MEDIC 402	
21-12565	8/21/2021 23:53	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/21/2021 23:53	8/21/2021 23:54	8/22/2021 00:02	8/22/2021 00:39	8/22/2021 00:39	8/22/2021 00:39	00:08:00	MEDIC 401	
21-12567	8/22/2021 01:55	EMERGENCY SCENE	ST. FRANCIS SOUTH	8/22/2021 01:56	8/22/2021 01:59	8/22/2021 02:04	8/22/2021 02:18	8/22/2021 02:33	8/22/2021 04:04	00:08:02	MEDIC 401	
21-12574	8/22/2021 10:20	EMERGENCY SCENE	ST. FRANCIS TULSA	8/22/2021 10:23	8/22/2021 10:25	8/22/2021 10:29	8/22/2021 10:57	8/22/2021 11:14	8/22/2021 11:37	00:08:08	MEDIC 401	
21-12575	8/22/2021 10:21	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	8/22/2021 10:22	8/22/2021 10:25	8/22/2021 10:26	8/22/2021 10:26	8/22/2021 10:26	8/22/2021 10:26	00:04:09	MEDIC 402	
21-12589	8/22/2021 17:13	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	8/22/2021 17:14	8/22/2021 17:16	8/22/2021 17:19	8/22/2021 17:34	8/22/2021 17:37	8/22/2021 17:58	00:05:39	MEDIC 401	
21-12612	8/23/2021 09:24	EMERGENCY SCENE	ST. FRANCIS TULSA	8/23/2021 09:24	8/23/2021 09:26	8/23/2021 09:29	8/23/2021 09:38	8/23/2021 09:59	8/23/2021 10:13	00:04:48	MEDIC 401	
21-12613	8/23/2021 09:34	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/23/2021 09:35	8/23/2021 09:36	8/23/2021 09:40	8/23/2021 10:11	8/23/2021 10:11	8/23/2021 10:11	00:06:22	MEDIC 402	
21-12616	8/23/2021 10:11	EMERGENCY SCENE	ST. FRANCIS TULSA	8/23/2021 10:12	8/23/2021 10:14	8/23/2021 10:17	8/23/2021 10:42	8/23/2021 11:03	8/23/2021 11:16	00:05:48	MEDIC 402	
21-12648	8/23/2021 15:49	EMERGENCY SCENE	NO PATIENT FOUND	8/23/2021 15:49	8/23/2021 15:51	8/23/2021 15:53	8/23/2021 15:59	8/23/2021 15:59	8/23/2021 15:59	00:03:52	MEDIC 401	
21-12650	8/23/2021 17:12	EMERGENCY SCENE	ST. JOHN TULSA	8/23/2021 17:14	8/23/2021 17:15	8/23/2021 17:19	8/23/2021 17:32	8/23/2021 17:52	8/23/2021 18:33	00:06:22	MEDIC 401	
21-12652	8/23/2021 17:44	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	8/23/2021 17:46	8/23/2021 17:47	8/23/2021 17:52	8/23/2021 18:19	8/23/2021 18:42	8/23/2021 21:51	00:08:02	MEDIC 402	
21-12658	8/23/2021 19:58	EMERGENCY SCENE	ST. FRANCIS TULSA	8/23/2021 19:59	8/23/2021 20:01	8/23/2021 20:02	8/23/2021 20:28	8/23/2021 20:44	8/23/2021 21:14	00:04:17	MEDIC 401	
21-12663	8/23/2021 22:07	EMERGENCY SCENE	ST. FRANCIS TULSA	8/23/2021 22:07	8/23/2021 22:09	8/23/2021 22:11	8/23/2021 22:27	8/23/2021 22:45	8/23/2021 22:58	00:04:11	MEDIC 401	
21-12683	8/24/2021 11:03	EMERGENCY SCENE	ST. FRANCIS TULSA	8/24/2021 11:04	8/24/2021 11:10	8/24/2021 11:10	8/24/2021 11:38	8/24/2021 11:59	8/24/2021 12:47	00:07:07	MEDIC 401	
21-12712	8/24/2021 18:32	EMERGENCY SCENE	ST. FRANCIS TULSA	8/24/2021 18:33	8/24/2021 18:35	8/24/2021 18:38	8/24/2021 18:46	8/24/2021 19:07	8/24/2021 19:24	00:06:05	MEDIC 401	
21-12748	8/25/2021 12:22	EMERGENCY SCENE	ST. FRANCIS TULSA	8/25/2021 12:22	8/25/2021 12:24	8/25/2021 12:26	8/25/2021 12:36	8/25/2021 12:58	8/25/2021 13:22	00:04:19	MEDIC 402	
21-12769	8/25/2021 16:49	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	8/25/2021 16:50	8/25/2021 16:53	8/25/2021 17:00	8/25/2021 17:18	8/25/2021 17:28	8/25/2021 17:40	00:11:02	MUTUAL AID GIVEN	
21-12796	8/26/2021 09:45	EMERGENCY SCENE	HILLCREST SOUTH	8/26/2021 09:46	8/26/2021 09:48	8/26/2021 10:00	8/26/2021 10:19	8/26/2021 10:23	8/26/2021 10:56	00:15:06	MUTUAL AID GIVEN	
21-12797	8/26/2021 09:51	EMERGENCY SCENE	ST. FRANCIS TULSA	8/26/2021 09:52	8/26/2021 09:55	8/26/2021 10:05	8/26/2021 10:30	8/26/2021 10:59	8/26/2021 11:36	00:13:57	MUTUAL AID GIVEN	
21-12835	8/26/2021 18:52	EMERGENCY SCENE	ST. FRANCIS TULSA	8/26/2021 18:52	8/26/2021 19:00	8/26/2021 19:00	8/26/2021 19:24	8/26/2021 19:46	8/26/2021 20:10	00:08:03	MEDIC 401	
21-12854	8/27/2021 08:24	EMERGENCY SCENE	ST. JOHN TULSA	8/27/2021 08:24	8/27/2021 08:26	8/27/2021 08:29	8/27/2021 08:50	8/27/2021 09:12	8/27/2021 09:54	00:05:00	MEDIC 401	
21-12866	8/27/2021 10:11	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	8/27/2021 10:12	8/27/2021 10:13	8/27/2021 10:27	8/27/2021 10:44	8/27/2021 11:14	8/27/2021 11:51	00:15:47	MUTUAL AID GIVEN	
21-12883	8/27/2021 12:32	EMERGENCY SCENE	ST. JOHN TULSA	8/27/2021 12:33	8/27/2021 12:36	8/27/2021 12:41	8/27/2021 12:56	8/27/2021 13:12	8/27/2021 13:47	00:08:00	MEDIC 401	
21-12902	8/27/2021 15:45	EMERGENCY SCENE	ST. JOHN SAPULPA	8/27/2021 15:46	8/27/2021 15:49	8/27/2021 16:15	8/27/2021 16:15	8/27/2021 16:19	8/27/2021 16:35	00:30:25	MUTUAL AID GIVEN	
21-12908	8/27/2021 17:14	EMERGENCY SCENE	CANCELLED BY RP	8/27/2021 17:15	8/27/2021 17:17	8/27/2021 17:37	8/27/2021 17:41	8/27/2021 17:41	8/27/2021 17:41	00:22:53	MUTUAL AID GIVEN	
21-12913	8/27/2021 18:42	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	8/27/2021 18:43	8/27/2021 18:43	8/27/2021 18:53	8/27/2021 19:11	8/27/2021 19:41	8/27/2021 21:42	00:11:40	MUTUAL AID GIVEN	
21-12925	8/27/2021 23:10	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	8/27/2021 23:11	8/27/2021 23:13	8/27/2021 23:17	8/27/2021 23:33	8/27/2021 23:53	8/28/2021 00:12	00:07:16	MEDIC 401	
21-12948	8/28/2021 09:02	EMERGENCY SCENE	HILLCREST SOUTH	8/28/2021 09:04	8/28/2021 09:05	8/28/2021 09:07	8/28/2021 09:21	8/28/2021 09:39	8/28/2021 09:54	00:05:28	MEDIC 401	
21-12951	8/28/2021 10:04	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/28/2021 10:05	8/28/2021 10:05	8/28/2021 10:15	8/28/2021 10:30	8/28/2021 10:30	8/28/2021 10:30	00:11:32	MUTUAL AID GIVEN	
21-12957	8/28/2021 12:01	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	8/28/2021 12:02	8/28/2021 12:03	8/28/2021 12:09	8/28/2021 12:27	8/28/2021 12:43	8/28/2021 13:08	00:08:06	MEDIC 402	
21-12989	8/29/2021 10:41	EMERGENCY SCENE	ST. FRANCIS SOUTH	8/29/2021 10:44	8/29/2021 10:46	8/29/2021 10:49	8/29/2021 11:08	8/29/2021 11:30	8/29/2021 12:01	00:07:28	MEDIC 401	
21-12995	8/29/2021 12:46	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	8/29/2021 12:49	8/29/2021 12:50	8/29/2021 12:54	8/29/2021 13:00	8/29/2021 13:09	8/29/2021 13:19	00:08:08	MEDIC 401	
21-12998	8/29/2021 15:11	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/29/2021 15:13	8/29/2021 15:14	8/29/2021 15:16	8/29/2021 15:35	8/29/2021 15:35	8/29/2021 15:35	00:05:27	MEDIC 401	
21-13001	8/29/2021 16:39	EMERGENCY SCENE	NO PATIENT FOUND	8/29/2021 16:40	8/29/2021 16:41	8/29/2021 16:43	8/29/2021 16:46	8/29/2021 16:46	8/29/2021 16:46	00:04:08	MEDIC 401	
21-13012	8/29/2021 19:03	EMERGENCY SCENE	ST. FRANCIS TULSA	8/29/2021 19:04	8/29/2021 19:05	8/29/2021 19:09	8/29/2021 19:29	8/29/2021 19:48	8/29/2021 20:08	00:06:02	MEDIC 401	
21-13024	8/30/2021 07:30	EMERGENCY SCENE	ST. JOHN TULSA	8/30/2021 07:30	8/30/2021 07:33	8/30/2021 07:37	8/30/2021 08:18	8/30/2021 08:37	8/30/2021 09:09	00:07:37	MEDIC 401	
21-13025	8/30/2021 07:30	EMERGENCY SCENE	ST. FRANCIS TULSA	8/30/2021 07:30	8/30/2021 07:33	8/30/2021 07:37	8/30/2021 08:03	8/30/2021 08:28	8/30/2021 08:46	00:07:37	MEDIC 402	
21-13026	8/30/2021 07:30	EMERGENCY SCENE	ST. JOHN TULSA	8/30/2021 07:30	8/30/2021 07:33	8/30/2021 07:37	8/30/2021 08:18	8/30/2021 08:37	8/30/2021 09:09	00:07:37	MEDIC 401	
21-13027	8/30/2021 07:30	EMERGENCY SCENE	ST. JOHN TULSA	8/30/2021 07:30	8/30/2021 07:33	8/30/2021 07:37	8/30/2021 08:18	8/30/2021 08:37	8/30/2021 09:09	00:07:37	MEDIC 401	
21-13052	8/30/2021 15:19	EMERGENCY SCENE	ST. FRANCIS TULSA	8/30/2021 15:22	8/30/2021 15:23	8/30/2021 15:25	8/30/2021 15:42	8/30/2021 16:03	8/30/2021 16:21	00:05:58	MEDIC 401	
21-13061	8/30/2021 20:45	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/30/2021 20:48	8/30/2021 20:48	8/30/2021 20:52	8/30/2021 21:02	8/30/2021 21:02	8/30/2021 21:02	00:06:13	MEDIC 401	
21-13062	8/30/2021 21:38	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	8/30/2021 21:39	8/30/2021 21:41	8/30/2021 21:48	8/30/2021 22:02	8/30/2021 22:09	8/30/2021 22:22	00:09:36	MEDIC 401	
21-13065	8/30/2021 22:53	EMERGENCY SCENE	CANCELLED BY FIRE	8/30/2021 22:54	8/30/2021 22:54	8/30/2021 23:12	8/30/2021 23:21	8/30/2021 23:21	8/30/2021 23:21	00:19:26	MUTUAL AID GIVEN	
21-13076	8/31/2021 08:32	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/31/2021 08:32	8/31/2021 08:34	8/31/2021 08:47	8/31/2021 09:07	8/31/2021 09:07	8/31/2021 09:07	00:15:17	MEDIC 401	
21-13082	8/31/2021 10:28	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/31/2021 10:29	8/31/2021 10:30	8/31/2021 10:31	8/31/2021 10:44	8/31/2021 10:44	8/31/2021 10:44	00:03:24	MEDIC 401	
21-13087	8/31/2021 11:14	EMERGENCY SCENE	ST. FRANCIS SOUTH	8/31/2021 11:15	8/31/2021 11:19	8/31/2021 11:22	8/31/2021 11:34	8/31/2021 11:51	8/31/2021 12:28	00:07:42	MEDIC 401	

GEMS

Glenpool Area Medical Service District
Glenpool, Oklahoma

To: Honorable Chair and Trustees
From: Susan White, District Administrator
Date: September 7, 2021
Subject: District Administrator Report

Update on Consulting Services for EON Preparation

On July 19, 2021, the Board of Trustees approved the Engagement Letter from Crawford & Associates for preparation of the FY 2021-2022 Estimate of Needs. The cost for preparation was estimated at $1,500.00. The invoice for services has been received reflecting a cost of $617.50.
I appreciate the professional services of Crawford & Associates and their prompt response to our needs. Further, I would like to express my appreciation to Wendy Knight, District Clerk and Frank Ordaz, District Treasurer for their dedication to ensuring the FY 21-22 Estimate of Needs was properly filed at Tulsa County.

FY 2020 Audit

The FY 2020 Audit has been released for publication. It gives me great pleasure to present to the Board of Trustees a Report which reflects no Findings. https://www.sai.ok.gov/Search%20Reports/database/Glenpool%20EMS%202020%20Web%20Final.pdf

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

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

BancFirst Loyal
To Oklahoma & You.

Dir 1 251 6   4564X0C.002 BNCF:0007096

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

2 *0007096
GLENPOOL AREA EMERGENCY MEDICAL
SERVICE DISTRICT
12205 S YUKON AVE
GLENPOOL OK 74033-6635

PAGE 1

ACCOUNT NUMBER
STATEMENT DATE
7/30/21

ACCOUNT ANALYSIS

9/2/21
9/2/21

Beginning Balance	7/01/21	332,377.96	
Deposits / Misc Credits	1	1,267.87	
Withdrawals / Misc Debits	6	21,840.63	
** Ending Balance	7/31/21	311,805.20	**

****

Service Charge	.00
Enclosures	6

8001-00000

DEPOSITS

Date	Deposits	Withdrawals	Activity Description
7/15	1,267.87		TULSA COUNTY/TAXDIST 16 JOHN GONSALVES

CHECKS

* indicates skip in check numbers

Date	Check No.	Amount	Date	Check No.	Amount	Date	Check No.	Amount
7/08	1955	21,114.34	7/12	1957	60.00	7/13	1959	41.30
7/08	1956	208.33	7/12	1958	208.33	7/09	1960	208.33

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
7/08	311,055.29	7/12	310,578.63	7/15	311,805.20
7/09	310,846.96	7/13	310,537.33		

9-01-2021 03:08 PM

CITY OF GLENPOOL
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: JULY 31ST, 2021

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	352,655	29,100.72	29,100.72	0.00	323,554.28	8.25
TOTAL REVENUES	352,655	29,100.72	29,100.72	0.00	323,554.28	8.25

REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: JULY 31ST, 2021

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	8,300	0.00	0.00	1,399.51	6,900.49	16.86
OTHER CHARGES & SERVICES	342,355	0.00	0.00	29,299.99	313,055.01	8.56
TRAVEL & TRAINING	2,000	0.00	0.00	0.00	2,000.00	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	352,655	0.00	0.00	30,699.50	321,955.50	8.71
TOTAL EXPENDITURES	352,655	0.00	0.00	30,699.50	321,955.50	8.71
REVENUE OVER/(UNDER) EXPENDITURES	0	29,100.72	29,100.72	(30,699.50)	1,598.78	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: JULY 31ST, 2021

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	300,000	29,100.72	29,100.72	0.00	270,899.28	9.70
TOTAL TAXES	300,000	29,100.72	29,100.72	0.00	270,899.28	9.70
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	52,655	0.00	0.00	0.00	52,655.00	0.00
TOTAL OTHER FINANCING SOURCES	52,655	0.00	0.00	0.00	52,655.00	0.00
TOTAL NON-DEPARTMENTAL	352,655	29,100.72	29,100.72	0.00	323,554.28	8.25
TOTAL REVENUE	352,655	29,100.72	29,100.72	0.00	323,554.28	8.25

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	6,300	0.00	0.00	619.47	5,680.53	9.83
31-6-01-6206 MINOR EQUIPMENT	2,000	0.00	0.00	780.04	1,219.96	39.00
TOTAL SUPPLIES	8,300	0.00	0.00	1,399.51	6,900.49	16.86
OTHER CHARGES & SERVICES						
31-6-01-6210 AMBULANCE CONTRACT	180,000	0.00	0.00	30,000.00	150,000.00	16.67
31-6-01-6225 FIRST RESPONDER/ADMIN FEES	132,055	0.00	0.00	(1,490.00)	133,545.00	1.13-
31-6-01-6235 CONTRACT SERVICES	10,000	0.00	0.00	789.99	9,210.01	7.90
31-6-01-6236 AUDIT FEES	20,300	0.00	0.00	0.00	20,300.00	0.00
31-6-01-6254 MISC SERVICES & CHARGES	0	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER CHARGES & SERVICES	342,355	0.00	0.00	29,299.99	313,055.01	8.56
TRAVEL & TRAINING						
31-6-01-6262 TRAVEL AND TRAINING	2,000	0.00	0.00	0.00	2,000.00	0.00
TOTAL TRAVEL & TRAINING	2,000	0.00	0.00	0.00	2,000.00	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	352,655	0.00	0.00	30,699.50	321,955.50	8.71
TOTAL EXPENDITURES	352,655	0.00	0.00	30,699.50	321,955.50	8.71
REVENUE OVER/(UNDER) EXPENDITURES	0	29,100.72	29,100.72	(30,699.50)	1,598.78	0.00

MINUTES
GEMS Meeting
Monday, August 2, 2021 Council Chambers 6:00 PM

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

STAFF PRESENT: Susan White

STAFF ABSENT: Lowell Peterson
Wendy Knight

A Call to Order - Joyce G. Calvert, Chair
Meeting called to order at 7:24 p.m. by Chair Calvert.

B Roll Call, Declaration of Quorum – Susan White, District Administrator; Joyce G. Calvert, Chair
Roll call by District Administrator White, quorum declared by Chair Calvert.

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

GEMS EMS REPORT 06302021-07272021

D District Administrator Report - Susan White, Administrator

Dist. Adm Report (003)
Bank Statement
RG REVENUE EXPENSE REPORT - 2663

E Scheduled Business

1) Discussion and possible action to approve, deny, or amend the minutes from July 6, 2021, and July 19, 2021 meetings.
(Susan White, District Administrator)

Moved by Jacqueline Triplett-Lund, seconded by Tim Fox

To approve minutes as presented.

	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 - 06 Jul 2021 - Minutes - Html
GEMS - 19 Jul 2021 - Minutes - Html

2) Discussion and possible action to approve, deny or amend a Professional Services Contract with Frank Ordaz to perform, as an independent contractor, the duties of GEMS District Treasurer/Finance Officer.
(Susan White, District Administrator)

Moved by Tim Fox, seconded by Chris Brobst

To approve the Professional Services Contract with Frank Ordaz to perform Treasurer/Finance Officer duties.

	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.

Pro Svcs Con - Treas.08.02.21

3) Discussion and possible action to designate Frank Ordaz as signatory on bank account.
(Susan White, District Administrator)

Moved by Tim Fox, seconded by Jacqueline Triplett-Lund

To designate Frank Ordaz, Treasurer as signatory on bank account.

	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.

4) Discussion and possible action to approve, or deny purchase order(s) and receipts register totaling $31,293.84.
(Susan White, District Administrator, Interim Treasurer, Finance Officer)

Moved by Chris Brobst, seconded by Jacqueline Triplett-Lund

To approve purchase orders, and receipts register as presented.

	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 Invoices 7-28-21

F Adjournment

Meeting adjourned at 7:34 p.m.

MINUTES
GEMS Special Meeting
Monday, August 16, 2021 Council Chambers 6:00 PM

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

STAFF PRESENT: Susan White
Lowell Peterson
Wendy Knight
Frank Ordaz

A) Call to Order - Joyce G. Calvert, Chair
Chair Calvert called the meeting to order at 7:59 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.

C) Scheduled Business

1) Discussion and possible action to approve or deny the Estimate of Needs for FY21-22.
(Frank Ordaz, District Treasurer/Finance Officer)

Mr. Ordaz presented and recommended Board approval of the Estimate of Needs for FY21-22. 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 Chris Brobst, seconded by Brandon Kearns

To approve the Estimate of Needs for FY21-22.

	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

D) Adjournment
Chair Calvert declared the meeting adjourned at 8:01 p.m.

GEMS

Glenpool Area Medical Service District
Glenpool, Oklahoma

To: HONORABLE CHAIR AND GEMS DISTRICT BOARD MEMBERS

From: FRANK ORDAZ, DISTRICT TREASURER

Date: September 7, 2021

Subject: Approval of Purchase Orders Receiving Report and Payment Claims as of 9/2/2021 totaling $46,120.36

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 9/2/2021 and approve the following payments:

P.O. #	ACCOUNT	VENDOR	DESCRIPTION	INV #	AMOUNT
22-12289	31-6-01-6210	Centurion Health System	Sept 21 Ambulance Service	2697	$15,000.00
22-12351	31-6-01-6225	City of Glenpool	1st Responder July 2021	202109017221	$13,724.16
22-12351	31-6-01-6225	City of Glenpool	1st Responder Aug 2021	202109017223	$15,322.08
22-12352	31-6-01-6202	Crawford & Associates	FY22 Estimate of Needs	14917	$617.50
22-12110	31-6-01-6206	Emergency Medical Prod	Medical Supplies	2271906	$40.04
22-12143	31-6-01-6202	Emergency Medical Prod	Medical Supplies	2274041	$143.96
22-12353	31-6-01-6235	Francisco Ordaz	District Treasurer	F82021	$208.33
22-12111	31-6-01-6206	IMS, Inc.	XL Nitrile Gloves	138671	$184.00
22-12322	31-6-01-6206	IMS, Inc.	Nitrile Exam Gloves	139967	$202.80
22-12350	31-6-01-6235	Lowell Peterson	District Attorney	L82021	$208.33
22-12354	31-6-01-6235	O2 For U, Inc.	Medical Oxygen Rentals	40822	$52.50
22-12348	31-6-01-6235	Susan White	District Administration	S82021	$208.33
22-12349	31-6-01-6235	Wendy Knight	District Clerk	W82021	$208.33
				Total	$46,120.36

Attachments:
1. Purchase Order Claims Register dated 9/2/2021 totaling $46,120.36
2. PO Receipt Register dated 9/2/2021 totaling $46,120.36
3. Purchase Orders and Invoices totaling $46,120.36

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

9/02/2021 9:19 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
2697	9/07/2021	31	15,000.00	
31-000005 CITY OF GLENPOOL - GEMS				29,046.24
202109017221	9/07/2021	31	13,724.16	
202109017223	9/07/2021	31	15,322.08	
31-000006 CRAWFORD & ASSOCIATES, PC				617.50
14917	9/07/2021	31	617.50	
31-000008 EMERGENCY MEDICAL PRODUCTS				184.00
000008	9/07/2021	31	40.04	
2274041	9/07/2021	31	143.96	
31-000024 FRANCISCO ORDAZ				208.33
F82021	9/07/2021	31	208.33	
31-000021 IMS, INC.				386.80
138671	9/07/2021	31	184.00	
139967	9/07/2021	31	202.80	
31-000003 LOWELL PETERSON				208.33
L82021	9/07/2021	31	208.33	
31-000025 O2 FOR U, INC.				52.50
40822	9/07/2021	31	52.50	
31-000000 SUSAN WHITE				208.33
S82021	9/07/2021	31	208.33	
31-000002 WENDY KNIGHT				208.33
W82021	9/07/2021	31	208.33	
TOTALS			46,120.36	46,120.36

APPROVED

BY

Joyce Calvert, Chairman
September 7, 2021

PURCHASE ORDER	DESCRIPTION	VENDOR #	VENDOR NAME	DATE INVOICE	AMOUNT
DEPARTMENT: 01 - NON-DEPARTMENTAL					
22-12348	GEMS CONTRACT SVC AUG 202	31-000000	SUSAN WHITE	9/2021 S82021	208.33
22-12349	GEMS CONTRACT SVC AUG 202	31-000002	WENDY KNIGHT	9/2021 W82021	208.33
22-12350	GEMS CONTRACT SVC AUG 202	31-000003	LOWELL PETERSON	9/2021 L82021	208.33
22-12289	AMBULANCE SUBSIDY SEPT 20	31-000004	CENTURION HEALTH SYSTEMS,DBA	9/2021 2697	15,000.00
22-12351	1ST RESPONDER REIMBURSE A	31-000005	CITY OF GLENPOOL - GEMS	9/2021 202109017221	13,724.16
22-12351	1ST RESPONDER REIMBURSE A	31-000005	CITY OF GLENPOOL - GEMS	9/2021 202109017223	15,322.08
22-12352	FY 22 ESTIMATE OF NEEDS	31-000006	CRAWFORD & ASSOCIATES, PC	9/2021 14917	617.50
22-12110	BAND AID AND GLUCOSE STRI	31-000008	EMERGENCY MEDICAL PRODUCTS	9/2021 000008	40.04
22-12143	MEDICAL SUPPLIES	31-000008	EMERGENCY MEDICAL PRODUCTS	9/2021 2274041	143.96
22-12111	XL NITRILE GLOVES	31-000021	IMS, INC.	9/2021 138671	184.00
22-12322	NITRILE EXAM GLOVES	31-000021	IMS, INC.	9/2021 139967	202.80
22-12353	GEMS CONTRACT SVC AUG 202	31-000024	FRANCISCO ORDAZ	9/2021 F82021	208.33
22-12354	MEDICAL OXYGEN RENTAL	31-000025	O2 FOR U, INC.	9/2021 40822	52.50
				DEPARTMENT TOTAL:	46,120.36
				FUND TOTAL:	46,120.36
				GRAND TOTAL:	46,120.36

G/L RECAP

PERIOD	G/L ACCOUNT	NAME	AMOUNT	FUND TOTAL
9/2021	31-6-01-6202	OPERATING SUPPLIES	813.96	
9/2021	31-6-01-6206	MINOR EQUIPMENT	426.84	
9/2021	31-6-01-6210	AMBULANCE CONTRACT	15,000.00	
9/2021	31-6-01-6225	FIRST RESPONDER/ADMIN FEES	29,046.24	
9/2021	31-6-01-6235	CONTRACT SERVICES	833.32	46,120.36
			GRAND TOTAL:	46,120.36

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

C I T Y O F G L E N P O O L , O K

E m a i l i n v o i c e s : A P @ c i t y o f g l e n p o o l . c o m

S u b j e c t l i n e m u s t i n c l u d e P O a n d V e n d o r n a m e o r e m a i l s w i l l b e r e j e c t e d

P U R C H A S E O R D E R # 2 2 - 1 2 2 8 9   0 8 / 1 9 / 2 0 2 1

I S S U E D T O: V E N D # : 3 1 - 0 0 0 0 0 4

CENTURION HEALTH SYSTEMS,D
MERCY REGIONAL OKLAHOMA
9106 N GARNET RD
OWASSO, OK 74055

S H I P T O:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

08/19/2021

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.

08/19/2021

ENCUMBERING OFFICER   DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	AMBULANCE SUBSIDY SEPT 2021 AMBULANCE SUBSIDY SEPT 2021		00026717	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.

9/2/21

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.

Mercy Regional Oklahoma
Owasso, OK 74055

#26717

Invoice

Date	Invoice #
8/11/2021	2697

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 2021	15,000.00	15,000.00

RECEIVED
AUG 18 2021
BY: GLENPOOL: A/P

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 # 22-12351 09/01/2021

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.

09/01/2021

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. 09/01/2021

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	1ST RESPONDER REIMBURSE AUG		00026820	31 -6-01-6225		0.00	15,322.08 *
0.00	1ST RESPONDER REIMBURSE-JUL 1ST RESPONDER REIMBURSE AUG		00026819	31 -6-01-6225		0.00	13,724.16 *

** TOTAL ** 29,046.24

*** 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.

9/2/21

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 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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City Of Glenpool
Creating Opportunity

INVOICE

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

26819

Customer Number: 01-0172
Invoice Number: 202109017221
Invoice Date: 9/01/2021
Due Date: 8/30/2021
P.O. # :

TREASURER
GEMS-
12205 S YUKON AVE
GLENPOOL OK 74033

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
GEMS REIMBURSEMENT JULY 21	N/A	MONTH	N/A	13,724.16

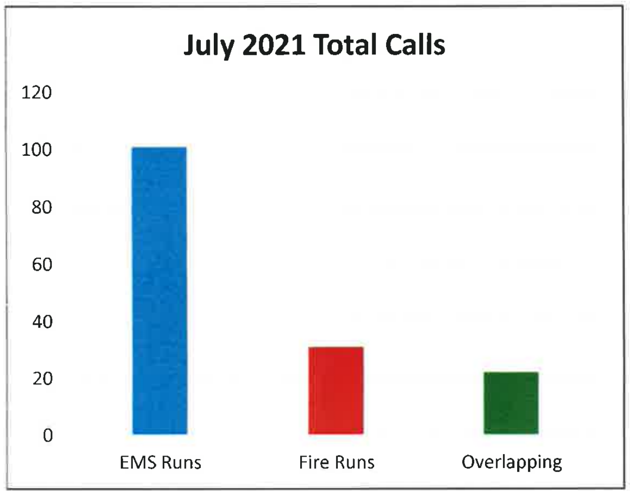
JULY 2021
********THANK YOU*********

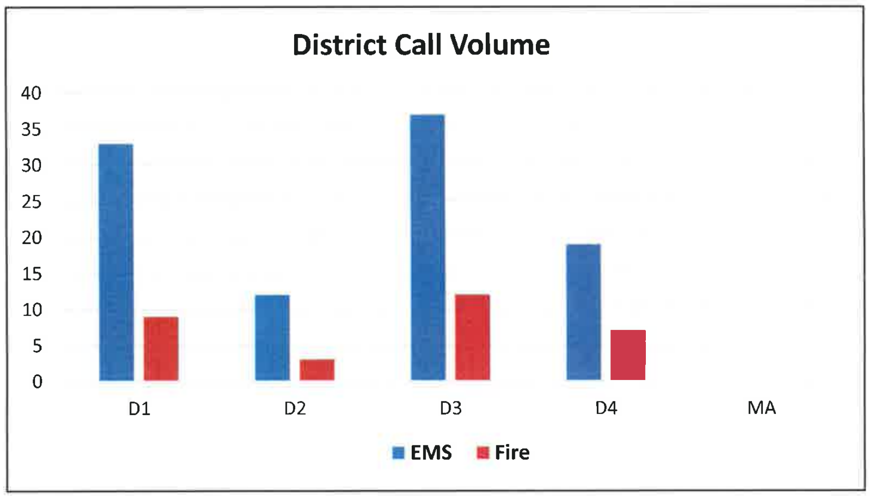
TOTAL DUE $13,724.16

Glenpool Fire Department Operations July 2021

Run Type		# of Calls	Totals Calls
EMS Runs		101	132
Fire Runs		31	
Overlapping		22	

By District:	District	EMS	Fire	District Totals
	D1	33	9	42
	D2	12	3	15
	D3	37	12	49
	D4	19	7	26
	MA	0	0	0
	Totals	**101**	**31**	**132**





City Of
Glenpool
Creating Opportunity

INVOICE

26820

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: 202109017223
Invoice Date: 9/01/2021
Due Date: 10/01/2021
P.O. # :

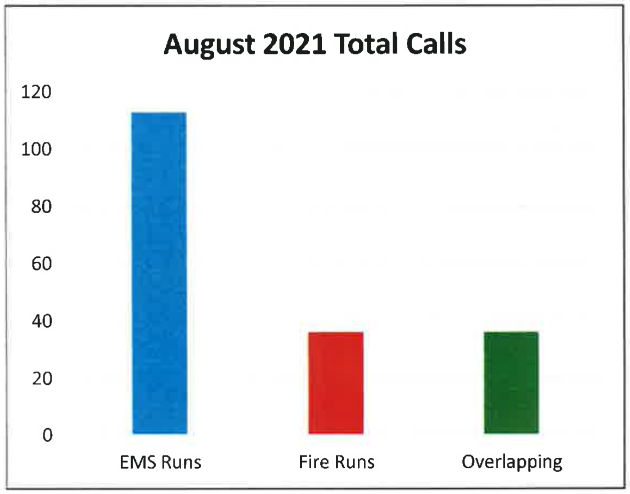
ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
GEMS REIMBURSEMENT AUG 2021	N/A	MONTH	N/A	15,322.08

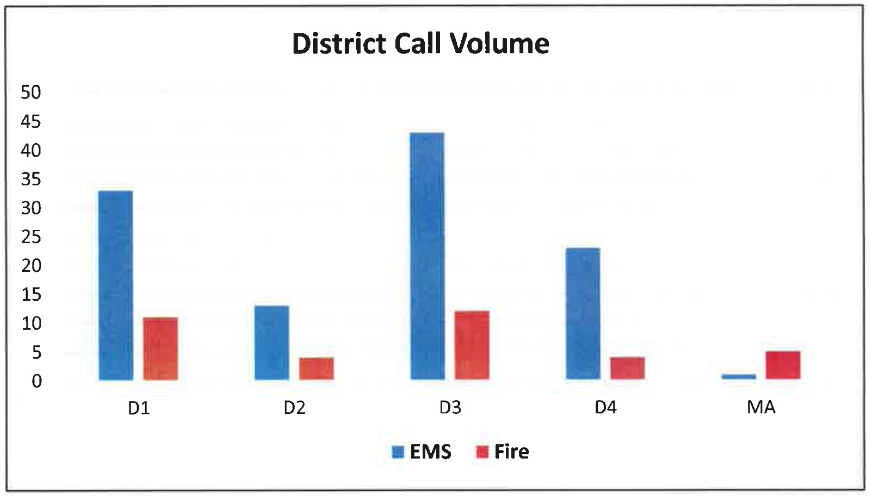
AUGUST 2021
********THANK YOU*********

	TOTAL DUE	$15,322.08

Glenpool Fire Department Operations August 2021

Run Type		# of Calls	Totals Calls	
EMS Runs		113	149	
Fire Runs		36		
Overlapping		36		
By District:	District	EMS	Fire	District Totals
	D1	33	11	44
	D2	13	4	17
	D3	43	12	55
	D4	23	4	27
	MA	1	5	6
	Totals	113	36	149





FY21-22 GEMS Admin/First Responder Reimbursements

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Total Runs	@ $133.16/run
Total Runs	132	149											281	
Fire runs	31	36											67	
EMR runs	101	113											214	$ 24,723
EMR Ratio													76%	
Run Rate	$ 133.16	$ 133.16												
Admin	$ 275	$ 275											$ 550	$ 550
Overtime													$ -	$ -
Total	$ 13,724.16	15,322.08											$ 29,046	$ 25,273

	Average
TOTAL RUNS	140.5
FIRE RUNS	33.5
EMR RUNS	107
% EMR	76%

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 # 22-12352 09/01/2021

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.

09/01/2021

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.

09/01/2021

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	FY 22 ESTIMATE OF NEEDS FY 22 ESTIMATE OF NEEDS		00026767	31 -6-01-6202		0.00	617.50 *

** TOTAL ** 617.50

*** 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.

9/2/21

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.

Crawford & Associates, P.C.

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

26767

CRAWFORD & ASSOCIATES P.C

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

Invoice#: 14917

Date: 8/15/2021

GLEMS-22

Professional Services Rendered through August 15th, 2021:

Date	Staff	Explanation	Hours	Rate	Amount
Consulting Services - Budget Assistance					
07/27/21	THUNT	Preparation of Glenpool Area EMS District Estimate of Needs for FY 22	4.00	115.00	$460.00
08/11/21	THUNT	Preparation of Glenpool Area EMS District Estimate of Needs for FY 22	0.50	115.00	57.50
08/12/21	THUNT	Completion of Glenpool Area EMS District Estimate of Needs for FY 22	0.50	115.00	57.50
08/12/21	MTWYMA	Review of Glenpool Area EMS District Estimate of Needs for FY 22	0.25	170.00	42.50
		Subtotal:	5.25		617.50
		Total Charges Due:	5.25		$617.50

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 # 22-12110 07/28/2021

ISSUED TO: VEND #: 31-000008
EMERGENCY MEDICAL PRODUCTS
25196 NETWORK PLACE
CHICAGO, IL 60673-1251

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

07/28/2021

PURCHASING OFFICER DATE

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

07/28/2021

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	BAND AID AND GLUCOSE STRIPS BAND AID AND GLUCOSE STRIPS		00026482	31 -6-01-6206		0.00	40.04 *

** TOTAL ** 40.04

*** 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.

9/2/21

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 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.

Emergency Medical Products
5000 Tuttle Crossing Blvd.
Dublin, OH 43016

www.BuyEMP.com
Ph: 800-558-6270
Fax: 800-558-1551

Invoice

Invoice	2271906
Date	7/29/2021
Page	1 of 1
Account #	123965

30M30101

4 / 707 000000707 01 MB 0.447
City of Glenpool Fire Department
DARRELL COLBERT
12205 S YUKON AVE
GLENPOOL, OK 74033-6635

Ship To:

City of Glenpool Fire Department
City of Glenpool Fire Department
14536 S. ELWOOD AVE.
GLENPOOL, OK 74033

Purchase Order #		Ship Via		Payment Terms
22-12110		FED EX GROUND		Net 30 Days

Item #	Description	Ordered	Shipped	B/O	UOM	Unit Price	Ext. Price
3611	DYNAREX FABRIC BANDAGE 3/4" X 3"- 100/BX	2	2	0	BOX	$2.06	$4.12
760050	GLUCOCARD VITAL TEST STRIPS, 50/BX	2	2	0	BOX	$12.71	$25.42

RECEIVED
AUG 03 2021
GLENPOOL A/P

Tracking Numbers:
502139479666

Subtotal	29.54
Handling Fee	10.50
Freight	0.00
Trade Discount	0.00
Tax	0.00
Deposit	0.00
Total	40.04

5235 International Dr Suite B
Cudahy, WI 53110

Please Remit to:
Emergency Medical Products
25196 Network Place
Chicago, IL 60673-1251

Emergency Medical Products

PACKING SLIP

Ph: 800-558-6270 www.BuyEMP.com

Check out our new and improved website!

Bill To
City of Glenpool Fire Department
Darrell Colbert
12205 S YUKON AVE
GLENPOOL, OK 74033-6635
United States

Ship To
City of Glenpool Fire Department
City of Glenpool Fire Department
14536 S. ELWOOD AVE.
GLENPOOL, OK 74033
US

Date	Page
7/29/2021	1 of 1

Thank you for your order!

PO Number	Customer No.	Shipping Method	Payment Terms	Order Number
22-12110	123965	FED EX GROUND	Net 30 Days	**2271906**

Item Number	Description	Quantity	Shipped	Backordered	U of M
3611	DYNAREX FABRIC BANDAGE 3/4" X 3"- 100/BX	2	2	0	BOX
760050	GLUCOCARD VITAL TEST STRIPS, 50/BX	2	2	0	BOX

Please inspect your shipment thoroughly upon receipt. Due to the regulation of the product we sell, all damage and discrepancies must be reported to us within 3 business days. Thank you for your assistance in helping us stay compliant with the stringent guidelines placed upon us.

5235 International Drive,
Suite B Cudahy, WI 53110

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 # 22-12143   08/05/2021

ISSUED TO: VEND #: 31-000008
EMERGENCY MEDICAL PRODUCTS
25196 NETWORK PLACE
CHICAGO, IL 60673-1251

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

08/05/2021
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.

08/05/2021
ENCUMBERING OFFICER   DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	MEDICAL SUPPLIES MEDICAL SUPPLIES		00026564	31 -6-01-6202		0.00	143.96 *

** TOTAL **   143.96

*** 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.

9/2/21
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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Emergency Medical Products
5000 Tuttle Crossing Blvd.
Dublin, OH 43016

www.BuyEMP.com
Ph: 800-558-6270
Fax: 800-558-1551

Invoice

Invoice	2274041
Date	8/6/2021
Page	1 of 1
Account #	123965

30JT0101

3 / 637 000000637 01 MB 0.447
City of Glenpool Fire Department
DARRELL COLBERT
12205 S YUKON AVE
GLENPOOL, OK 74033-6635

Ship To:
City of Glenpool Fire Department
City of Glenpool Fire Department
14536 S. ELWOOD AVE.
GLENPOOL, OK 74033

Purchase Order #		Ship Via				Payment Terms	
22-12143		FED EX GROUND				Net 30 Days	
Item #	**Description**	**Ordered**	**Shipped**	**B/O**	**UOM**	**Unit Price**	**Ext. Price**
E2014	MDI ECONO-VAC ARM SPLINT	2	2	0	EACH	$22.26	$44.52
E2024	MDI ECONO-VAC LEG SPLINT	2	2	0	EACH	$34.65	$69.30
E2222	MDI ECONO-VAC LARGE FOREARM SPLINT	2	2	0	EACH	$9.82	$19.64
	Tracking Numbers: 502139501282						

RECEIVED
AUG 12 2021
GLENPOOL - A/P

Subtotal	133.46
Handling Fee	10.50
Freight	0.00
Trade Discount	0.00
Tax	0.00
Deposit	0.00
Total	143.96

Please Remit to:
Emergency Medical Products
25196 Network Place
Chicago, IL 60673-1251

5235 International Dr Suite B
Cudahy, WI 53110

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 # 22-12353 09/01/2021

ISSUED TO: VEND #: 31-000024

FRANCISCO ORDAZ
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.

09/01/2021

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.

09/01/2021

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC AUG 2021 GEMS CONTRACT SVC AUG 2021		00026818	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.

9/2/21

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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INVOICE

\# 26818

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

INVOICE #: F82021
DATE: 9/1/2021

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 2021	$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 # 22-12111 07/28/2021

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

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

07/28/2021

PURCHASING OFFICER DATE

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

07/28/2021

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	XL NITRILE GLOVES XL NITRILE GLOVES		00026483	31 -6-01-6206		0.00	184.00 *

** TOTAL ** 184.00

*** 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.

9/2/21

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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IMS, Inc.
12311 S 74th E Ave, Ste A
Bixby, OK 74008
(800) 476-9657 / Fx (918) 488-1559

Invoice

Date 7/28/2021

Invoice Number 138671

Sold To

Glenpool Fire Dept
Terrell Ogilvie
12205 S Yukon Ave
Glenpool, OK 74033

Ship To

14536 S Elwood Ave
Glenpool, Ok 74033

Ship Via Fed-X Ground

P.O Number 2212111

Ship Date 7/28/2021

Tracking Number

Qty	Description	Item Code	Price Each	Amount
1	NPFT2650 Case Surecare Powder Free Black Nitrile Gloves, X-Large	NPFT2650	184.00	184.00
	Sales Tax		0.00	0.00

Thank you for your business.
Feel free to email us at support@imssupplies.com or call 800-476-9657 with any questions you may have.

Payment Terms

Due on receipt

Total $184.00

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 # 22-12322 08/24/2021

ISSUED TO: VEND #: 31-000021

IMS, INC.
SUITE A
12311 S. 74TH AVE. S.
BIXBY, OK 74008

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

08/24/2021

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.

08/24/2021

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	NITRILE EXAM GLOVES NITRILE EXAM GLOVES		00026728	31 -6-01-6206		0.00	202.80 *

** TOTAL ** 202.80

*** 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.

9/2/21

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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IMS, Inc.
12311 S 74th E Ave, Ste A
Bixby, OK 74008
(800) 476-9657 / Fx (918) 488-1559

Invoice

Date 8/24/2021
Invoice Number 139967

Sold To
Glenpool Fire Dept
Terrell Ogilvie
12205 S Yukon Ave
Glenpool, OK 74033

Ship To
14536 S Elwood Ave
Glenpool, OK 74033

P.O Number	Ship Date	Ship Via	Tracking Number
Call In	8/24/2021	CPU	

Qty	Description	Item Code	Price Each	Amount
0.6	NPFT2640 Case Surecare Powder Free Black Nitrile Gloves, Large	NPFT2640	169.00	101.40
0.6	NPFT2650 Case Surecare Powder Free Black Nitrile Gloves, X-Large	NPFT2650	169.00	101.40

RECEIVED
SEP 02 2021
GLENPOOL A/P

Thank you for your business.
Feel free to email us at support@imssupplies.com or call 800-476-9657 with any questions you may have.

Payment Terms
Due on receipt

Total $202.80

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 # 22-12354 09/01/2021

ISSUED TO: VEND #: 31-000025

O2 FOR U, INC.
8281-B SOUTH 89TH WEST AVE
TULSA, OK 74131

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

09/01/2021

PURCHASING OFFICER DATE

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09/01/2021

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	MEDICAL OXYGEN RENTAL MEDICAL OXYGEN RENTAL		00026821	31 -6-01-6202		0.00	52.50 *

** TOTAL ** 52.50

*** 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.

9/2/21

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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O2 FOR U, INC.
8281-B S. 89TH W. AVE.
TULSA, OK 74131
PH. (918) 227-9995
FAX: (918) 227-9994

#26824

Invoice

DATE	INVOICE #
8/25/2021	40822

BILL TO:

Glenpool City Hall
Fire Department
Glenpool, OK 74033

SHIP TO:

Glenpool Fire Department
14536 S Elwood Ave
Glenpool, OK 74033
EMT lic: E1873407 3.31.22

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 15		8/25/2021			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
5	CYL Rentl - Sml	Mo. Ending 5.31.2021 Cylinder rental based on EOM cylinder balance. See Detail attached	3.50	17.50
5	CYL Rentl - Sml	Mo. Ending 6.30.2021 Cylinder rental based on EOM cylinder balance. See Detail attached	3.50	17.50
5	CYL Rentl - Sml	Mo. Ending 7.31.2021 Cylinder rental based on EOM cylinder balance. See Detail attached	3.50	17.50

Sales Tax (0.0%)	$0.00
TOTAL	$52.50
Balance Due	$52.50

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 # 22-12350 09/01/2021

ISSUED TO: VEND #: 31-000003

LOWELL PETERSON
11543 E. 7TH STREET
TULSA, OK 74128

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

09/01/2021

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. 09/01/2021

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC AUG 2021 GEMS CONTRACT SVC AUG 2021		00026816	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.

9/2/21

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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

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

INVOICE

26816

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

INVOICE #: L82021
DATE: 9/1/2021

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	
AUG 2021	$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 # 22-12348 09/01/2021

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.

09/01/2021

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.

09/01/2021

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC AUG 2021 GEMS CONTRACT SVC AUG 2021		00026815	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.

9/2/21

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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

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

INVOICE

#26815

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

INVOICE #: S82021
DATE: 9/1/2021

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 2021	$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 # 22-12349   09/01/2021

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.

09/01/2021

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.

09/01/2021

ENCUMBERING OFFICER   DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC AUG 2021 GEMS CONTRACT SVC AUG 2021		00026817	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.

9/2/21

OFFICER OR DEPARTMENT HEAD IN CHARGE   DATE

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

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

INVOICE

26817

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

INVOICE #: W82021
DATE: 9/1/2021

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 2021	$208.33
Total	$208.33

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