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 Monday, October 2, 2017, at Glenpool City Hall, City Council Chambers, 12205 S. Yukon Ave., 3rd Floor, Glenpool, Oklahoma.

AGENDA

			Page
A)	**Call to Order - Timothy Lee Fox, Chairman**		
B)	**Roll Call, Declaration of Quorum – Susan White, Secretary; Timothy Lee Fox, Chairman**		
C)	**EMS Report - Brian Cook, Director of Operations, Mercy Regional EMS**		
	1)	Glenpool EMS Report 08312017-09272017	2 - 4
D)	**District Administrator Report - Susan White, Adm., Sec.**		
E)	**Scheduled Business**		
	1)	Discussion and possible action to approve minutes from September 5, 2017 meeting. (Susan White, Secretary) GEMS MIN 090517	5
	2)	Discussion and possible action to approve purchase order(s) and receipts register totaling $21,045.42. (Julie Casteen, Treasurer) 2017-10-02-GEMS-Payment of Claims	6 - 22
F)	**Adjournment**		

This notice and agenda was posted at Glenpool City Hall, 12205 S. Yukon Ave., Glenpool, Oklahoma, on __________________, _____ at _____________am/pm.

Signed:
City Clerk

Mercy Regional EMS

Brian Cook
Chief of Operations
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 of Operations

Date: September 28, 2017

Ref: EMS Report August 31, 2017 – September 27, 2017

During the period of August 31, 2017 through September 27, 2017 we logged 101 calls for service.

55 patients transported
22 patients were treated and refused transport
10 calls were mutual aid given
7 calls were mutual aid received
4 calls were cancelled prior to arrival
3 calls were no patient found

We had a 97% response time compliance during this period.

Mercy Regional EMS participated in the Touch a Truck event held in Glenpool on Sept. 25th by providing an ambulance for citizens to look at and provided safety coloring books for the children.

A few events coming up in October, including the annual Spooktacular Fest and some neighborhood fall festivals that we have scheduled to make an appearance. I will report more on those events next month.

Brian Cook,
Chief of Operations

CRun	Call Date	Pick Up Location	Destination	Dispacthed	En Route	On Scene	Transport	Arrived	Clear	Response Time	Unit	
17-9851	8/31/2017 17:30	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	8/31/2017 17:31	8/31/2017 17:31	8/31/2017 17:31	8/31/2017 17:31	8/31/2017 17:31	8/31/2017 17:31	00:00:25	MEDIC 401	
17-9852	8/31/2017 17:35	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	8/31/2017 17:35	8/31/2017 17:36	8/31/2017 17:43	8/31/2017 18:15	8/31/2017 18:15	8/31/2017 18:15	00:08:18	MEDIC 401	
17-9865	9/1/2017 00:07	EMERGENCY SCENE	OSU MEDICAL CENTER	9/1/2017 00:09	9/1/2017 00:13	9/1/2017 00:15	9/1/2017 00:22	9/1/2017 00:39	9/1/2017 00:50	00:08:45	MEDIC 401	
17-9871	9/1/2017 07:25	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/1/2017 07:25	9/1/2017 07:28	9/1/2017 07:32	9/1/2017 07:49	9/1/2017 07:49	9/1/2017 07:49	00:06:35	MEDIC 401	
17-9890	9/1/2017 13:42	EMERGENCY SCENE	ST. JOHN TULSA	9/1/2017 13:42	9/1/2017 13:43	9/1/2017 13:48	9/1/2017 14:00	9/1/2017 14:17	9/1/2017 14:39	00:06:22	MEDIC 401	
17-9894	9/1/2017 14:25	EMERGENCY SCENE	MUTUAL AID RECIEVED								MUTUAL AID RECIEVED	
17-9900	9/1/2017 14:55	EMERGENCY SCENE	ST. JOHN TULSA	9/1/2017 14:55	9/1/2017 14:55	9/1/2017 14:56	9/1/2017 15:12	9/1/2017 15:29	9/1/2017 15:43	00:01:47	MEDIC 401	
17-9912	9/1/2017 18:41	EMERGENCY SCENE	ST. JOHN TULSA	9/1/2017 18:42	9/1/2017 18:42	9/1/2017 18:46	9/1/2017 19:09	9/1/2017 19:32	9/1/2017 19:50	00:04:14	MEDIC 401	
17-9949	9/3/2017 00:18	EMERGENCY SCENE	ST. FRANCIS TULSA	9/3/2017 00:19	9/3/2017 00:20	9/3/2017 00:23	9/3/2017 00:47	9/3/2017 01:09	9/3/2017 01:45	00:05:38	MEDIC 401	
17-9960	9/3/2017 14:31	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	9/3/2017 14:32	9/3/2017 14:35	9/3/2017 14:45	9/3/2017 15:12	9/3/2017 15:35	9/3/2017 15:52	00:14:37	MUTUAL AID GIVEN	
17-9967	9/3/2017 17:59	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	9/3/2017 18:00	9/3/2017 18:02	9/3/2017 18:04	9/3/2017 18:25	9/3/2017 18:47	9/3/2017 19:05	00:05:08	MEDIC 401	
17-9978	9/4/2017 12:57	EMERGENCY SCENE	ST. FRANCIS TULSA	9/4/2017 12:58	9/4/2017 13:00	9/4/2017 13:02	9/4/2017 13:23	9/4/2017 13:51	9/4/2017 14:20	00:04:42	MEDIC 401	
17-9979	9/4/2017 13:34	EMERGENCY SCENE	ST. FRANCIS TULSA	9/4/2017 13:34	9/4/2017 13:34	9/4/2017 13:41	9/4/2017 13:58	9/4/2017 14:22	9/4/2017 14:40	00:07:11	MEDIC 102	
17-9987	9/4/2017 14:28	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/4/2017 14:29	9/4/2017 14:29	9/4/2017 14:40	9/4/2017 14:51	9/4/2017 14:51	9/4/2017 14:51	00:11:34	MEDIC 401	Responding from 81st and Yale. No one closer
17-9989	9/4/2017 17:33	EMERGENCY SCENE	ST. FRANCIS TULSA	9/4/2017 17:34	9/4/2017 17:36	9/4/2017 17:39	9/4/2017 17:58	9/4/2017 18:17	9/4/2017 18:39	00:05:36	MEDIC 401	
17-9995	9/4/2017 21:10	EMERGENCY SCENE	ST. JOHN TULSA	9/4/2017 21:10	9/4/2017 21:11	9/4/2017 21:15	9/4/2017 21:37	9/4/2017 22:03	9/4/2017 22:37	00:04:14	MEDIC 401	
17-10010	9/5/2017 09:44	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	9/5/2017 09:45	9/5/2017 09:46	9/5/2017 09:48	9/5/2017 10:11	9/5/2017 10:29	9/5/2017 11:12	00:03:28	MEDIC 401	
17-10015	9/5/2017 10:45	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
17-10050	9/5/2017 23:02	EMERGENCY SCENE	CANCELLED BY NURSING STAFF	9/5/2017 23:03	9/5/2017 23:04	9/5/2017 23:09	9/5/2017 23:31	9/5/2017 23:31	9/5/2017 23:31	00:06:43	MEDIC 401	
17-10052	9/5/2017 23:50	EMERGENCY SCENE	ST. FRANCIS TULSA	9/5/2017 23:51	9/5/2017 23:53	9/6/2017 00:03	9/6/2017 00:26	9/6/2017 00:45	9/6/2017 01:00	00:13:50	MEDIC 401	
17-10080	9/6/2017 17:07	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	9/6/2017 17:08	9/6/2017 17:09	9/6/2017 17:12	9/6/2017 17:30	9/6/2017 17:52	9/6/2017 18:29	00:04:46	MEDIC 401	
17-10097	9/7/2017 09:28	EMERGENCY SCENE	HILLCREST SOUTH	9/7/2017 09:29	9/7/2017 09:30	9/7/2017 09:33	9/7/2017 09:54	9/7/2017 10:15	9/7/2017 10:33	00:04:59	MEDIC 401	
17-10112	9/7/2017 14:19	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	9/7/2017 14:20	9/7/2017 14:21	9/7/2017 14:23	9/7/2017 14:28	9/7/2017 14:28	9/7/2017 14:28	00:03:29	MEDIC 401	
17-10115	9/7/2017 16:05	EMERGENCY SCENE	ST. FRANCIS TULSA	9/7/2017 16:06	9/7/2017 16:06	9/7/2017 16:09	9/7/2017 16:27	9/7/2017 16:47	9/7/2017 17:01	00:04:29	MEDIC 401	
17-10121	9/7/2017 19:31	EMERGENCY SCENE	ST. FRANCIS TULSA	9/7/2017 19:32	9/7/2017 19:33	9/7/2017 19:36	9/7/2017 19:55	9/7/2017 20:11	9/7/2017 20:29	00:04:40	MEDIC 401	
17-10127	9/7/2017 23:20	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/7/2017 23:20	9/7/2017 23:21	9/7/2017 23:26	9/7/2017 23:43	9/7/2017 23:43	9/7/2017 23:43	00:06:06	MEDIC 401	
17-10155	9/8/2017 12:02	EMERGENCY SCENE	ST. FRANCIS TULSA	9/8/2017 12:02	9/8/2017 12:03	9/8/2017 12:04	9/8/2017 12:21	9/8/2017 12:40	9/8/2017 12:49	00:01:56	MEDIC 402	
17-10166	9/8/2017 16:41	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/8/2017 16:41	9/8/2017 16:42	9/8/2017 16:46	9/8/2017 17:05	9/8/2017 17:05	9/8/2017 17:05	00:05:12	MEDIC 401	
17-10172	9/8/2017 19:05	EMERGENCY SCENE	ST. FRANCIS TULSA	9/8/2017 19:06	9/8/2017 19:06	9/8/2017 19:09	9/8/2017 19:17	9/8/2017 19:34	9/8/2017 19:48	00:04:33	MEDIC 401	
17-10175	9/8/2017 21:48	EMERGENCY SCENE	ST. JOHN TULSA	9/8/2017 21:49	9/8/2017 21:49	9/8/2017 21:55	9/8/2017 22:10	9/8/2017 22:28	9/8/2017 22:49	00:06:18	MEDIC 401	
17-10189	9/9/2017 14:56	EMERGENCY SCENE	ST. JOHN TULSA	9/9/2017 14:56	9/9/2017 14:57	9/9/2017 15:01	9/9/2017 15:20	9/9/2017 15:45	9/9/2017 16:05	00:05:28	MEDIC 401	
17-10199	9/9/2017 20:38	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/9/2017 20:40	9/9/2017 20:42	9/9/2017 20:59	9/9/2017 21:34	9/9/2017 21:34	9/9/2017 21:34	00:21:15	MUTUAL AID GIVEN	
17-10215	9/10/2017 18:30	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/10/2017 18:31	9/10/2017 18:33	9/10/2017 18:36	9/10/2017 18:45	9/10/2017 18:45	9/10/2017 18:45	00:05:28	MEDIC 401	
17-10239	9/11/2017 12:22	EMERGENCY SCENE	ST. JOHN TULSA	9/11/2017 12:22	9/11/2017 12:24	9/11/2017 12:27	9/11/2017 12:57	9/11/2017 13:21	9/11/2017 13:48	00:05:09	MEDIC 401	
17-10259	9/11/2017 19:08	EMERGENCY SCENE	ST. FRANCIS TULSA	9/11/2017 19:10	9/11/2017 19:10	9/11/2017 19:13	9/11/2017 19:25	9/11/2017 19:48	9/11/2017 20:00	00:04:08	MEDIC 401	
17-10262	9/11/2017 20:00	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/11/2017 20:01	9/11/2017 20:01	9/11/2017 20:16	9/11/2017 20:48	9/11/2017 20:48	9/11/2017 20:48	00:16:12	MEDIC 401	Responding from St. Francis. No one closer
17-10273	9/12/2017 06:09	EMERGENCY SCENE	ST. FRANCIS TULSA	9/12/2017 06:09	9/12/2017 06:10	9/12/2017 06:18	9/12/2017 06:56	9/12/2017 07:15	9/12/2017 07:44	00:08:46	MEDIC 401	
17-10275	9/12/2017 08:33	EMERGENCY SCENE	ST. FRANCIS TULSA	9/12/2017 08:36	9/12/2017 08:36	9/12/2017 08:41	9/12/2017 09:18	9/12/2017 09:39	9/12/2017 10:23	00:07:53	MEDIC 401	
17-10291	9/12/2017 13:26	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/12/2017 13:27	9/12/2017 13:27	9/12/2017 13:32	9/12/2017 14:09	9/12/2017 14:09	9/12/2017 14:09	00:05:55	MEDIC 401	
17-10352	9/13/2017 19:26	EMERGENCY SCENE	HILLCREST SOUTH	9/13/2017 19:26	9/13/2017 19:26	9/13/2017 19:32	9/13/2017 20:04	9/13/2017 20:17	9/13/2017 20:37	00:05:50	MEDIC 401	
17-10359	9/14/2017 02:14	EMERGENCY SCENE	ST. JOHN SAPULPA	9/14/2017 02:14	9/14/2017 02:17	9/14/2017 02:18	9/14/2017 02:31	9/14/2017 02:40	9/14/2017 02:57	00:03:28	MEDIC 401	
17-10363	9/14/2017 07:12	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	9/14/2017 07:14	9/14/2017 07:15	9/14/2017 07:25	9/14/2017 07:44	9/14/2017 08:17	9/14/2017 08:41	00:13:40	MUTUAL AID GIVEN	
17-10375	9/14/2017 12:59	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/14/2017 13:00	9/14/2017 13:01	9/14/2017 13:03	9/14/2017 13:26	9/14/2017 13:26	9/14/2017 13:26	00:04:27	MEDIC 401	
17-10377	9/14/2017 12:59	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/14/2017 13:00	9/14/2017 13:01	9/14/2017 13:03	9/14/2017 13:27	9/14/2017 13:27	9/14/2017 13:27	00:04:27	MEDIC 401	
17-10414	9/15/2017 10:08	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/15/2017 10:09	9/15/2017 10:09	9/15/2017 10:14	9/15/2017 10:31	9/15/2017 10:31	9/15/2017 10:31	00:05:58	MEDIC 401	
17-10416	9/15/2017 10:42	EMERGENCY SCENE	ST. FRANCIS TULSA	9/15/2017 10:43	9/15/2017 10:43	9/15/2017 10:46	9/15/2017 11:03	9/15/2017 11:25	9/15/2017 11:43	00:03:57	MEDIC 401	
17-10420	9/15/2017 12:10	EMERGENCY SCENE	NO PATIENT FOUND	9/15/2017 12:11	9/15/2017 12:12	9/15/2017 12:19	9/15/2017 12:21	9/15/2017 12:21	9/15/2017 12:21	00:08:23	MEDIC 401	
17-10433	9/15/2017 15:10	EMERGENCY SCENE	ST. FRANCIS TULSA	9/15/2017 15:11	9/15/2017 15:12	9/15/2017 15:17	9/15/2017 15:32	9/15/2017 15:54	9/15/2017 16:12	00:06:41	MEDIC 401	
17-10442	9/15/2017 18:42	EMERGENCY SCENE	HILLCREST SOUTH	9/15/2017 18:43	9/15/2017 18:45	9/15/2017 18:47	9/15/2017 19:12	9/15/2017 19:31	9/15/2017 19:59	00:04:35	MEDIC 401	
17-10445	9/15/2017 20:32	EMERGENCY SCENE	ST. JOHN TULSA	9/15/2017 20:33	9/15/2017 20:33	9/15/2017 20:36	9/15/2017 21:00	9/15/2017 21:19	9/15/2017 21:45	00:04:04	MEDIC 401	
17-10446	9/15/2017 20:43	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
17-10456	9/16/2017 03:02	EMERGENCY SCENE	ST. FRANCIS TULSA	9/16/2017 03:03	9/16/2017 03:06	9/16/2017 03:09	9/16/2017 03:27	9/16/2017 03:42	9/16/2017 03:58	00:07:54	MEDIC 401	
17-10462	9/16/2017 10:35	EMERGENCY SCENE	ST. JOHN SAPULPA	9/16/2017 10:37	9/16/2017 10:37	9/16/2017 10:46	9/16/2017 11:13	9/16/2017 11:17	9/16/2017 11:37	00:11:09	MUTUAL AID GIVEN	
17-10465	9/16/2017 15:21	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/16/2017 15:22	9/16/2017 15:24	9/16/2017 15:27	9/16/2017 16:07	9/16/2017 16:07	9/16/2017 16:07	00:05:25	MEDIC 401	
17-10476	9/17/2017 00:45	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/17/2017 00:45	9/17/2017 00:50	9/17/2017 00:52	9/17/2017 01:21	9/17/2017 01:21	9/17/2017 01:21	00:07:16	MEDIC 401	
17-10483	9/17/2017 10:22	EMERGENCY SCENE	ST. JOHN TULSA	9/17/2017 10:24	9/17/2017 10:25	9/17/2017 10:25	9/17/2017 10:47	9/17/2017 11:02	9/17/2017 11:30	00:03:09	MEDIC 401	
17-10494	9/17/2017 19:24	EMERGENCY SCENE	ST. JOHN TULSA	9/17/2017 19:26	9/17/2017 19:28	9/17/2017 19:30	9/17/2017 19:53	9/17/2017 20:14	9/17/2017 20:26	00:06:07	MEDIC 401	
17-10495	9/17/2017 19:37	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
17-10496	9/17/2017 20:06	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
17-10497	9/17/2017 20:09	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
17-10536	9/18/2017 20:00	EMERGENCY SCENE	ST. FRANCIS TULSA	9/18/2017 20:00	9/18/2017 20:01	9/18/2017 20:01	9/18/2017 20:33	9/18/2017 21:03	9/18/2017 21:28	00:00:45	MEDIC 401	
17-10544	9/19/2017 01:40	EMERGENCY SCENE	ST. JOHN TULSA	9/19/2017 01:40	9/19/2017 01:44	9/19/2017 01:49	9/19/2017 02:06	9/19/2017 02:32	9/19/2017 02:55	00:09:10	MEDIC 401	
17-10551	9/19/2017 06:30	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	9/19/2017 06:30	9/19/2017 06:32	9/19/2017 06:40	9/19/2017 06:58	9/19/2017 07:20	9/19/2017 07:44	00:10:01	MEDIC 401	
17-10554	9/19/2017 08:00	EMERGENCY SCENE	ST. FRANCIS TULSA	9/19/2017 08:00	9/19/2017 08:02	9/19/2017 08:09	9/19/2017 08:23	9/19/2017 08:45	9/19/2017 09:00	00:08:49	MEDIC 401	
17-10560	9/19/2017 10:42	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/19/2017 10:43	9/19/2017 10:43	9/19/2017 10:46	9/19/2017 11:22	9/19/2017 11:22	9/19/2017 11:22	00:03:58	MEDIC 401	
17-10567	9/19/2017 11:49	EMERGENCY SCENE	ST. FRANCIS TULSA	9/19/2017 11:49	9/19/2017 11:49	9/19/2017 11:56	9/19/2017 12:19	9/19/2017 12:44	9/19/2017 13:01	00:07:51	MEDIC 401	
17-10570	9/19/2017 12:42	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/19/2017 12:43	9/19/2017 12:43	9/19/2017 12:44	9/19/2017 13:05	9/19/2017 13:24	9/19/2017 14:10	00:01:40	MEDIC 102	
17-10581	9/19/2017 15:42	EMERGENCY SCENE	HILLCREST SOUTH	9/19/2017 15:42	9/19/2017 15:42	9/19/2017 15:49	9/19/2017 16:17	9/19/2017 16:44	9/19/2017 17:14	00:07:57	MEDIC 401	
17-10586	9/19/2017 18:12	EMERGENCY SCENE	ST. JOHN TULSA	9/19/2017 18:14	9/19/2017 18:14	9/19/2017 18:17	9/19/2017 18:48	9/19/2017 19:04	9/19/2017 19:35	00:04:58	MEDIC 401	
17-10598	9/20/2017 09:23	EMERGENCY SCENE	ST. FRANCIS TULSA	9/20/2017 09:23	9/20/2017 09:24	9/20/2017 09:27	9/20/2017 09:43	9/20/2017 10:05	9/20/2017 10:32	00:03:59	MEDIC 401	
17-10614	9/20/2017 17:02	EMERGENCY SCENE	ST. FRANCIS TULSA	9/20/2017 17:02	9/20/2017 17:05	9/20/2017 17:14	9/20/2017 17:32	9/20/2017 18:01	9/20/2017 18:25	00:11:50	MUTUAL AID GIVEN	
17-10619	9/20/2017 20:57	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/20/2017 20:58	9/20/2017 20:59	9/20/2017 21:02	9/20/2017 21:15	9/20/2017 21:15	9/20/2017 21:15	00:05:17	MEDIC 401	
17-10629	9/21/2017 07:24	EMERGENCY SCENE	ST. FRANCIS TULSA	9/21/2017 07:25	9/21/2017 07:27	9/21/2017 07:34	9/21/2017 08:12	9/21/2017 08:28	9/21/2017 08:52	00:10:20	MUTUAL AID GIVEN	
17-10630	9/21/2017 07:24	EMERGENCY SCENE	ST. FRANCIS TULSA	9/21/2017 07:25	9/21/2017 07:27	9/21/2017 07:34	9/21/2017 08:12	9/21/2017 08:28	9/21/2017 08:52	00:10:20	MUTUAL AID GIVEN	
17-10631	9/21/2017 07:24	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/21/2017 07:25	9/21/2017 07:27	9/21/2017 07:34	9/21/2017 08:12	9/21/2017 08:14	9/21/2017 08:14	00:10:20	MUTUAL AID GIVEN	
17-10661	9/21/2017 17:44	EMERGENCY SCENE	NO PATIENT FOUND	9/21/2017 17:45	9/21/2017 17:46	9/21/2017 17:51	9/21/2017 18:04	9/21/2017 18:04	9/21/2017 18:04	00:07:42	MEDIC 401	

17-10662	9/21/2017 18:40	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/21/2017 18:41	9/21/2017 18:42	9/21/2017 18:45	9/21/2017 19:01	9/21/2017 19:01	9/21/2017 19:01	00:04:47	MEDIC 401	
17-10663	9/21/2017 19:01	EMERGENCY SCENE	ST. FRANCIS TULSA	9/21/2017 19:01	9/21/2017 19:02	9/21/2017 19:05	9/21/2017 19:24	9/21/2017 19:45	9/21/2017 19:58	00:03:41	MEDIC 401	
17-10671	9/21/2017 23:41	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	9/21/2017 23:41	9/21/2017 23:46	9/21/2017 23:48	9/22/2017 00:05	9/22/2017 00:26	9/22/2017 00:59	00:06:54	MEDIC 401	
17-10678	9/22/2017 05:48	EMERGENCY SCENE	NO PATIENT FOUND	9/22/2017 05:48	9/22/2017 05:50	9/22/2017 05:54	9/22/2017 06:03	9/22/2017 06:03	9/22/2017 06:03	00:06:26	MEDIC 401	
17-10695	9/22/2017 12:07	EMERGENCY SCENE	ST. JOHN TULSA	9/22/2017 12:08	9/22/2017 12:08	9/22/2017 12:11	9/22/2017 12:27	9/22/2017 12:45	9/22/2017 13:00	00:04:12	MEDIC 401	
17-10700	9/22/2017 12:07	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/22/2017 12:08	9/22/2017 12:08	9/22/2017 12:11	9/22/2017 12:27	9/22/2017 12:45	9/22/2017 13:00	00:04:12	MEDIC 401	
17-10719	9/22/2017 20:31	EMERGENCY SCENE	ST. JOHN SAPULPA	9/22/2017 20:31	9/22/2017 20:33	9/22/2017 20:37	9/22/2017 21:07	9/22/2017 21:26	9/22/2017 21:38	00:05:43	MEDIC 401	
17-10722	9/22/2017 21:50	EMERGENCY SCENE	ST. JOHN SAPULPA	9/22/2017 21:50	9/22/2017 21:53	9/22/2017 22:01	9/22/2017 22:15	9/22/2017 22:18	9/22/2017 22:34	00:10:45	MUTUAL AID GIVEN	
17-10728	9/23/2017 07:06	EMERGENCY SCENE	ST. JOHN TULSA	9/23/2017 07:08	9/23/2017 07:11	9/23/2017 07:16	9/23/2017 07:40	9/23/2017 08:01	9/23/2017 08:27	00:09:49	MEDIC 401	S. OF 181ST
17-10734	9/23/2017 10:41	EMERGENCY SCENE	ST. JOHN TULSA	9/23/2017 10:43	9/23/2017 10:44	9/23/2017 10:48	9/23/2017 11:15	9/23/2017 11:39		00:06:52	MEDIC 401	
17-10753	9/24/2017 01:55	EMERGENCY SCENE	HILLCREST SOUTH	9/24/2017 01:55	9/24/2017 01:58	9/24/2017 02:00	9/24/2017 02:18	9/24/2017 02:33	9/24/2017 02:48	00:04:56	MEDIC 401	
17-10761	9/24/2017 13:05	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	9/24/2017 13:06	9/24/2017 13:07	9/24/2017 13:18	9/24/2017 13:34	9/24/2017 13:58	9/24/2017 14:20	00:12:58	MUTUAL AID GIVEN	
17-10764	9/24/2017 14:13	EMERGENCY SCENE	ST. JOHN TULSA	9/24/2017 14:14	9/24/2017 14:15	9/24/2017 14:21	9/24/2017 14:44	9/24/2017 15:01	9/24/2017 15:23	00:07:20	MEDIC 102	
17-10767	9/24/2017 16:43	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	9/24/2017 16:44	9/24/2017 16:46	9/24/2017 16:48	9/24/2017 17:05	9/24/2017 17:26	9/24/2017 17:41	00:05:33	MEDIC 401	
17-10768	9/24/2017 16:52	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
17-10769	9/24/2017 17:56	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/24/2017 17:57	9/24/2017 17:59	9/24/2017 18:00	9/24/2017 18:13	9/24/2017 18:31	9/24/2017 18:53	00:03:50	MEDIC 401	
17-10809	9/25/2017 15:53	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/25/2017 15:55	9/25/2017 15:55	9/25/2017 15:55	9/25/2017 16:04	9/25/2017 16:04	9/25/2017 16:04	00:02:35	MEDIC 401	
17-10839	9/26/2017 08:37	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/26/2017 08:38	9/26/2017 08:38	9/26/2017 08:39	9/26/2017 08:58	9/26/2017 08:58	9/26/2017 08:58	00:02:35	MEDIC 401	
17-10866	9/26/2017 16:49	EMERGENCY SCENE	ST. FRANCIS TULSA	9/26/2017 16:50	9/26/2017 16:50	9/26/2017 16:55	9/26/2017 17:15	9/26/2017 17:40	9/26/2017 17:58	00:06:03	MEDIC 401	
17-10868	9/26/2017 19:54	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	9/26/2017 19:54	9/26/2017 19:57	9/26/2017 20:00	9/26/2017 20:03	9/26/2017 20:03		00:05:21	MEDIC 401	
17-10885	9/27/2017 07:05	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	9/27/2017 07:05	9/27/2017 07:07	9/27/2017 07:13	9/27/2017 07:54	9/27/2017 08:23	9/27/2017 08:46	00:07:20	MEDIC 401	
17-10909	9/27/2017 14:24	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/27/2017 14:26	9/27/2017 14:27	9/27/2017 14:30	9/27/2017 14:51	9/27/2017 14:51	9/27/2017 14:51	00:05:12	MEDIC 401	
17-10910	9/27/2017 14:24	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/27/2017 14:26	9/27/2017 14:27	9/27/2017 14:30	9/27/2017 14:51	9/27/2017 14:51	9/27/2017 14:51	00:05:12	MEDIC 401	
17-10919	9/27/2017 22:10	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/27/2017 22:12	9/27/2017 22:12	9/27/2017 22:15	9/27/2017 22:53	9/27/2017 22:53		00:04:29	MEDIC 401	
17-10921	9/27/2017 22:51	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/27/2017 22:51	9/27/2017 22:51	9/27/2017 22:56	9/27/2017 23:23	9/27/2017 23:33	9/27/2017 23:55	00:04:42	MEDIC 401	

MINUTES
GLENPOOL AREA EMERGENCY MEDICAL SERVICE DISTRICT
Regular Meeting
September 5, 2017

The Regular Meeting of the Glenpool Area Emergency Medical Service District was held at Council Chambers, Glenpool City Hall. Trustees present: Tim Fox, Chairman; Momodou Ceesay, Vice-Chairman; Brandon Kearns and Jacqueline Triplett-Lund. Trustee Patricia Agee was absent.

Staff present: Julie Casteen, District Treasurer. Susan White, District Administrator, Secretary and Lowell Peterson, District Legal Counsel were absent. Brian Cook with Mercy Regional EMS was also present.

A) Chairman Fox called the meeting to order at 7:21 p.m.

B) Deputy Secretary Casteen called the roll and Chairman Fox declared a quorum present.

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

- Mr. Cook reviewed the EMS Activity Report for the period of August 2017. Mercy logged 124 calls during that period and maintained a 99.2% response time compliance.
- Speakers in the bay area that were disconnected due to a noise complaint will be reconnected at a lower volume.

D) District Administrator Report – Julie Casteen, Treasurer

- Ms. Casteen gave an update on the status of the Fiscal Year 2016 State Audit.

E) Scheduled Business

1) Discussion and possible action to approve minutes from August 7, 2017 meeting.
MOTION: Trustee Kearns moved, second by Vice Chairman Ceesay to approve minutes as presented.
FOR: Trustee Lund; Vice Chairman Ceesay; Chairman Fox; Trustee Kearns
AGAINST: None
ABSENT: Trustee Agee
Motion carried.

2) Discussion and possible action to approve purchase order(s) and receipts register totaling $20,959.80.
MOTION: Trustee Lund moved, second by Vice Chairman Ceesay to approve purchase order and receipts register as presented and authorize payments.
FOR: Vice Chairman Ceesay; Chairman Fox; Trustee Kearns; Trustee Lund;
AGAINST: None
ABSENT: Trustee Agee
Motion carried.

F) Adjournment.

- There being no further business, the meeting was adjourned at 7:26 p.m.

____
Date

ATTEST:

____
Chairman

____
Clerk/Secretary

GEMS

Glenpool Area Medical Service District
Glenpool, Oklahoma

To: HONORABLE CHAIRMAN AND GEMS DISTRICT BOARD MEMBERS

From: Julie Casteen, District Treasurer

Date: September 26, 2017

Subject: Approval of Purchase Order Receiving Report and Payment Claims as of 9/26/17 totaling $21,045.42

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 9/26/17 and approve the following payments:

P.O. Number	Account	Description	Vendor	Invoice #	Amount
18-07774	31-6-01-6202	Oxygen Cylinder Rental	Pace Products of Tulsa	112464	95.15
18-07775	31-6-01-6202	Medical Supplies	Emergency Medical Products	1934118	151.89
18-07781	31-6-01-6225	August City Reimbursement	City of Glenpool	8/31/2017	8,759.00
18-07777	31-6-01-6202	Medical Supplies	Curtin Drug	RX688476	39.38
18-07782	31-6-01-6210	September Ambulance Service	Centurion Health Systems	1516	$12,000.00
				Total	**$21,045.42**

Attachments:
1. Purchase Order Claims Register dated 9/26/17 totaling $21,045.42
2. PO Receipt Register dated 9/26/17 totaling $21,045.42
3. Purchase Orders and Invoices totaling $21,045.42

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

9/26/2017 4:21 PM   P U R C H A S E   O R D E R   C L A I M   R E G I S T E R   PAGE: 1
FUND: 31 - GEMS   SUMMARY REPORT

PURCHASE ORDER	DESCRIPTION	VENDOR #	VENDOR NAME	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 - NON-DEPARTMENTAL						
18-07774	FY18 BLANKET- MEDICAL OXY	01-000450	PACE PRODUCTS OF TULSA	9/2017	112464	95.15
18-07775	FY18 BLANKET- MEDICAL SUP	01-000480	EMERGENCY MEDICAL PRODUCTS	9/2017	1934118	151.89
18-07781	FY18 FIRST RESPONDER/ADMI	01-000507	CITY OF GLENPOOL	9/2017	08/31/2017	8,759.00
18-07777	FY18 BLANKET- MEDICAL SUP	01-001236	CURTIN DRUG	9/2017	RX688476	39.38
18-07782	AMBULANCE SERV 7/1/17- 6/	01-001267	CENTURION HEALTH SYSTEMS, DBA	9/2017	1516	12,000.00
					DEPARTMENT TOTAL:	21,045.42
					FUND TOTAL:	21,045.42
					GRAND TOTAL:	21,045.42

Timothy Lee Fox, Chairman

October 2, 2017

G/L RECAP

PERIOD	G/L ACCOUNT	NAME	AMOUNT	FUND TOTAL
9/2017	31-6-01-6202	OPERATING SUPPLIES	286.42	
9/2017	31-6-01-6210	AMBULANCE CONTRACT	12,000.00	
9/2017	31-6-01-6225	FIRST RESPONDER/ADMIN FEES	8,759.00	21,045.42
			GRAND TOTAL:	21,045.42

VENDOR NAME / INVOICE	POST DATE	BANK	INVOICE AMOUNT	VENDOR TOTAL
01-000450 PACE PRODUCTS OF TULSA				95.15
112464	9/30/2017	31	95.15	
01-000480 EMERGENCY MEDICAL PRODUCTS				151.89
1934118	9/30/2017	31	151.89	
01-000507 CITY OF GLENPOOL				8,759.00
08/31/2017	9/30/2017	31	8,759.00	
01-001236 CURTIN DRUG				39.38
RX688476	9/30/2017	31	39.38	
01-001267 CENTURION HEALTH SYSTEMS, DBA				12,000.00
1516	9/30/2017	31	12,000.00	
TOTALS			21,045.42	21,045.42

PO TOTALS BY G/L ACCOUNT

					====LINE ITEM====			====GROUP BUDGET====		
YEAR	ACCOUNT	NAME	ITEMS	AMOUNT	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2017-2018	31-6-01-6202	OPERATING SUPPLIES	3	286.42	15,000	2,327.24				
	31-6-01-6210	AMBULANCE CONTRACT	1	12,000.00	144,000	0.00				
	31-6-01-6225	FIRST RESPONDER/ADMIN F	1	8,759.00	105,300	0.00				
	** 17-18 YEAR TOTALS **			21,045.42						

NO ERRORS

NO WARNINGS

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 # 18-07777 07/24/2017

ISSUED TO: VEND #: 01-001236
CURTIN DRUG
13101 S. ELWOOD
GLENPOOL, OK 74033

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

Julie Casteel 07/24/2017
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.

07/24/2017
ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	FY18 BLANKET- MEDICAL SUPPLIES FY18 BLANKET- MEDICAL SUPPLIES		00020350	31 -6-01-6202		0.00	2,000.00 *

RX 688476 - 9/13/17 - 31-6202 = 39.38

Partial Payment 39.38
** TOTAL ** 2,000.00

*** 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.

Casteel 9/26/17
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.

TICKET - SIGNATURE IMAGE

Curtin Drug
13101 S. ELWOOD Ste. B
GLENPOOL, OK 74033
918-528-6000

RECEIPT

Rx# 688476 REFILL 09/13/2017 HUNT, R RANDY
9001 SO 101ST E AVE STE 300
TULSA, OK

GLENPOOL FD
14536 S ELWOOD AVE, GLENPOOL,
GLENPOOL, OK 74033
DAW:0 DS:10
DOB: / /
NDC:08317-7600-50

Cash Claim $39.38
Auth:

100 Ea GLUCOCARD VITAL TEST STRIPS

CEIVED
SEP 18 2017
BY

	Quantity	Description	Unit Price	Extended Price
0	1	RX0688476_02 GLENPOOL FD	$39.38	$39.38
				39.38

<Filter is Empty>

Curtin Drug
13101 S. ELWOOD Ste. B
GLENPOOL, OK 74033
918-528-6000

DUPLICATE RECEIPT

Rx# 688476 REFILL 09/13/2017 HUNT, R RANDY
9001 SO 101ST E AVE STE 300
TULSA, OK

GLENPOOL FD
14536 S ELWOOD AVE, GLENPOOL,
GLENPOOL, OK 74033
DAW:0DS:10
DOB: / /
NDC:08317-7600-50

Cash Claim $39.38
Auth:

100 Ea GLUCOCARD VITAL TEST STRIPS

Rx Number	688476
Fill Date	09/13/2017
Ticket Number	242484
Date & Time	09/13/2017 : 04:43pm
Clerk	LANDON CADE BRIDGES
Delivery Driver	
Tendered	$0.00
Cash	$0.00
Check	$0.00
Credit Card	$0.00
Charge	$39.38

09/13/2017 04:43pm

Curtin Drug

13101 S. Elwood
GLENPOOL, OK 74033
Phone:(918) 528-6000

1 RX0688476_02 GLENPOOL FD 39.38

$ 39.38
Sales Tax: 0.00
Amount Due: $ 39.38

Items: 1
Clerk ID CADE
Register #: 1
Drawer # 1

Call your doctor for medical advice about side effects. You may report side effects to FDA at: 1-800-FDA-1088.

$39.38
Charged to Account:
GLENPOOL FD
Current Account Balance: $39.38

*** Thank You ***

2 4 2 4 8 4
Customer Copy

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 # 18-07781 08/07/2017

ISSUED TO: VEND #: 01-000507
CITY OF GLENPOOL
POOLED CASH ACCT

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

Julie Casteen 08/07/2017
PURCHASING OFFICER DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT $ IS WITHIN THE AVAILABLE BALANCE OF 08/07/2017

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	FY18 FIRST RESPONDER/ADMIN FEE FY18 FIRST RESPONDER/ADMIN		00020354	31 -6-01-62 25		0.00	105,300.00 *

Partial Payment 8759.00

** TOTAL ** 105,300.00

*** 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.

Julie Casteen
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

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

Customer Number: 01-0172
Invoice Number: 08/31/2017
Invoice Date: 8/31/2017
Due Date: 9/30/2017
P.O. # :

TREASURER
GEMS-
12205 S YUKON AVE
GLENPOOL OK 74033

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
GEMS REIMBURSEMENT - AUGUST	N/A	MONTH	N/A	8,759.00

101 EMR RUNS @ $91 = $8,484
$275 ADMIN FEES

OK Julie Carson 9/26/17

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

TOTAL DUE $8,759.00

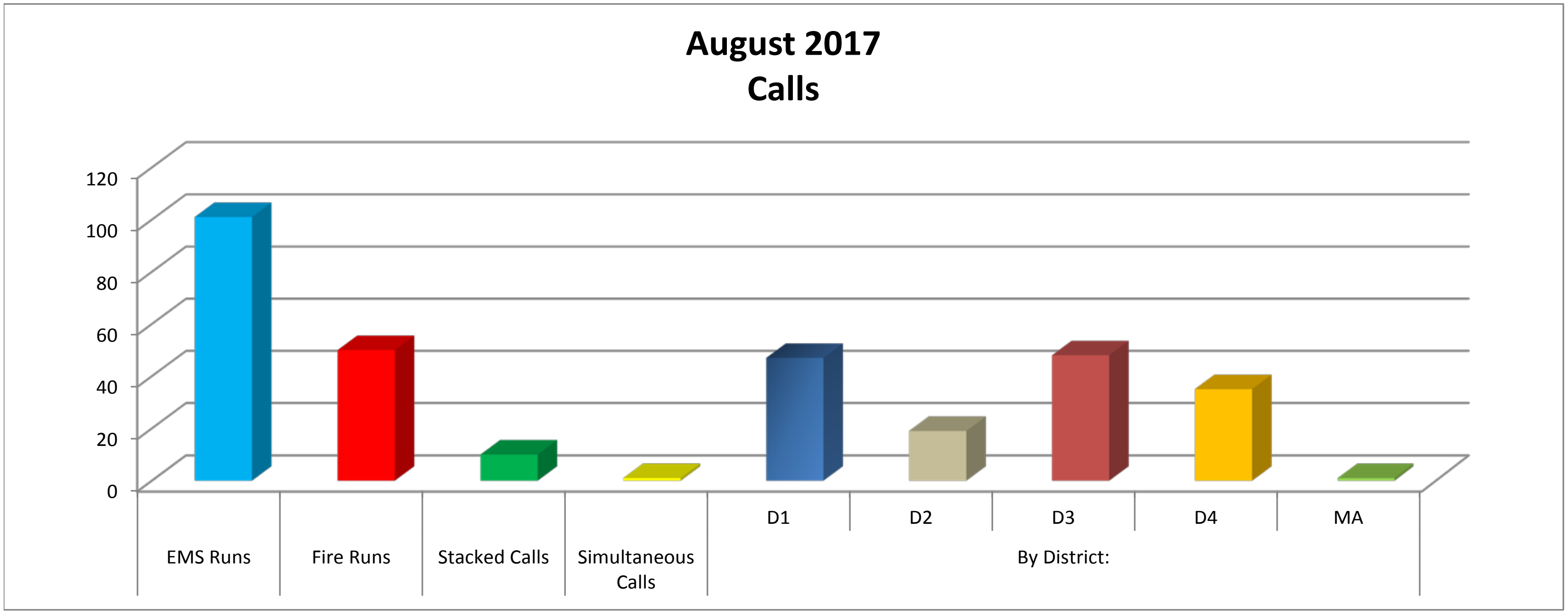
FY18 GEMS Admin/First Responder Reimbursements
BLANKET PO 18-07781

	July	Aug	Total Runs	@ $84/run
Total Runs	**135**	**151**	286	
Fire runs	37	50	87	
EMR runs	98	101	199	$ 16,716
EMR Ratio	73%	67%	70%	
Run Rate	$ 84	$ 84		
Admin	$ 275	$ 275	$ 550	$ 550
Overtime	$ -	$ -	$ -	$ -
Total	**$ 8,507**	**$ 8,759**	**$ 17,266**	**$ 17,266**

AMOUNT DUE AUG $ 8,759.00 Blanket PO 18-07781
31-6-01-6225

Glenpool Fire Department Operations August 2017

Run Type		# of Calls	Totals Calls	Percentage
EMS Runs		101	**151**	67%
Fire Runs		50		33%
Stacked Calls		10		7%
Simultaneous Calls		1		1%
By District:	D1	47		31%
	D2	19		13%
	D3	48		32%
	D4	35		23%
	MA	1		1%



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 # 18-07775 07/24/2017

ISSUED TO: VEND #: 01-000480
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.

Julie Carsten 07/24/2017

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. 07/24/2017

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	FY18 BLANKET- MEDICAL SUPPLIES FY18 BLANKET- MEDICAL SUPPLIES		00020351	31 -6-01-6202		0.00	4,000.00 *

1934118 = 151.89

Partial Payment 151.89

** TOTAL ** 4,000.00

*** 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.

Julie Carsten 9/26/17

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.

EMP
EMERGENCY MEDICAL PRODUCTS, INC.
www.BuyEMP.com
Ph: 800-558-6270
Fax: 800-558-1551

School Kids Healthcare
Division of EMP
www.schoolkidshealthcare.com
Ph: 866-558-0686
Fax: 800-558-1551

Invoice

Invoice	1934118
Date	9/13/2017
Page	1 of 1
Account #	123965

***************AUTO**MIXED AADC 430 654 1 MB 0.423

Bill To:
City of Glenpool Fire Department
Darrell Colbert
12205 S Yukon Ave
Glenpool OK 74033-6635

Ship To:
Glenpool Fire Department
Chief Terrell Ogilvie
14536 S Elwood Ave
GLENPOOL, OK 74033-4005

Thank you for your order!

Purchase Order #		Ship Via					Payment Terms	
1807775		FED EX GROUND					Net 30 Days	
Item #	**Description**	**Ordered**	**Shipped**	**B/O**	**UOM**	**Unit Price**	**Ext. Price**	
E2024	MDI ECONO-VAC LEG SPLINT	2	2	0	EACH	$38.25	$76.50	
MS-64250	CURAPLEX SHARPS SOLO CONTAINER	10	10	0	EACH	$2.99	$29.90	
MM2000	RAPID COLD, COLD PACKS, 24/CASE	1	1	0	CASE	$34.99	$34.99	
	Tracking Numbers: 739519597718 739519597729							

RECEIVED
SEP 26 2017
BY

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

Subtotal	141.39
Handling Fee	10.50
Freight	0.00
Trade Discount	0.00
Tax	0.00
Total	151.89

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 # 18-07774 07/24/2017

ISSUED TO: VEND #: 01-000450
PACE PRODUCTS OF TULSA
9513 E 55TH ST, STE B
TULSA, OK 74145

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

Julie Corkey 07/24/2017
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 APPROPRIATIONS. 07/24/2017
ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	FY18 BLANKET- MEDICAL OXYGEN FY18 BLANKET- MEDICAL OXYGEN		00020352	31 -6-01-6202		0.00	1,100.00 *

112464-31-6202 = 95.15

Partial Payment 95.15
** TOTAL ** ~~1,100.00~~

*** 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.

Julie Carson 9/26/17
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.

PACE Products of Tulsa

Invoice

9513 E. 55th St., Ste., B
Tulsa, OK 74145
Phone: (918) 663-0555
Fax: (918) 665-6434

NO. 112464
Date: Sep 12, 2017
PO #

Sold To:

CITY OF GLENPOOL FIRE DEPT.
FIRE DEPT ATT PAUL NEWTON
12205 S. YUKON AVE.
GLENPOOL, OK 74033

Ship to:

CITY OF GLENPOOL FIRE DEPT.
FIRE DEPT ATT PAUL NEWTON
12205 S. YUKON AVE.
GLENPOOL, OK 74033

Phone 918-322-2172
Customer ID: CIT001
Ship Date: Sep 12, 2017
Due Date: Sep 12, 2017
Terms: C.O.D.

Shipped Via: Pace Delivery
Driver:
Time:

Ordered	Returned	Product Description	Lot	Unit Price	Extension
5	5	OXYGEN/USP-D10SCF Cylinder Serial No: No: Psi: BV21950 — 321 — NH		15.03	75.15
1		DELIVERY CHARGE D314287 — 167 — BV21971 — P328235 — P241466 —		20.00	20.00

RECEIVED
SEP 18 2017
BY

NORMAL DELIVERY-Please allow 24-72 hours for delivery after placing order. All orders are sent to dispatch immediately after called in. Occasionally you may receive an order on the same day. See same day emergency service for guaranteed delivery. Please call early to avoid service disruption and outages.

SAME DAY/EMERGENCY SERVICE-Delivery guaranteed for same day delivery. $25.00 Hotshot Fee + Delivery. Some restrictions apply. After Hours Fee $50.00 + Delivery.

Received By:

Subtotal	**95.15**
Sales Tax	
Invoice Amount	**95.15**
Payment Received	0.00
Ck #:	
TOTAL	95.15

Cylinders remain the property of Pace Products. Customer owned cylinders on record. Rental Cylinders by Contract. Loaned Cylinders by Contract. Prices reflect the purchase of product only. Terms are noted on invoice. Finance charges applied to all past due invoices: 18% APR with a $2 minimum, calculated end of month ending balance. Any credit used must be applied to the same account the credit was issued. Cylinders, safety caps, etc. are the responsibility of the customer while in use. All Pace Products' property must remain at location of delivery. To relocate or report problems contact Pace Products of Tulsa, Inc. at (918) 663-0555.

NOTICE: Please pay from Invoice. Statements will only be mailed upon request, with Rental Invoice or Maintenance Invoice, or when account becomes delinquent.

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 # 18-07782 08/07/2017

ISSUED TO: VEND #: 01-001267

CENTURION HEALTH SYSTEMS,
MERCY REGIONAL OKLAHOMA
9106 N. GARNETT RD.
OWASSO, OK 74055

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

Julie Casteel 08/07/2017

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. 08/07/2017

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	AMBULANCE SERV 7/1/17-6/30/18 AMBULANCE SERV 7/1/17- 6/30/18		00020348	31 -6-01-6210		0.00	144,000.00 *

15/6 = 12,000.^{00}
Sept 2017

Partial Payment 12,000.^{00}

** TOTAL ** 144,000.00

*** 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.

Julie Casteel 9/26/17

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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Mercy Regional Oklahoma

Owasso, OK 74055
Centurion Health Systems

Invoice

Date	Invoice #
9/15/2017	1516

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	ALS Ambulance Subsidy for September	12,000.00	12,000.00

RECEIVED
SEP 2 0 2017
BY [illegible]

Total	$12,000.00

Phone #	Fax #
9186095800	918-609-5799