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 October 2, 2023, at Glenpool City Hall, City Council Chambers, 12205 S. Yukon Ave., 3rd Floor, Glenpool, Oklahoma.

NOTE: The Glenpool Area Emergency Medical Service District will be assembled for the meeting at the City Council Chambers, 12205 S. Yukon Ave, Glenpool, Oklahoma. Members of the public are invited to attend the in-person meeting, or join a live broadcast at this link:
Join Zoom Meeting
https://us02web.zoom.us/j/89753555435?pwd=QzdFVjA1b0lKa1lSUFlKbUNrUUxtdz09
Meeting ID: 897 5355 5435
Passcode: 974088
One tap mobile
+13462487799, US (Houston)
+14086380968, US (San Jose)
Dial by your location
+1 253 215 8782 US (Tacoma)
+1 346 248 7799 US (Houston)
Meeting ID: 897 5355 5435
Passcode: 974088
Find your local number: https://us02web.zoom.us/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, OCTOBER 2, 2023.**

AGENDA

			Page
A)	**Call to Order - Joyce G. Calvert, Chair**		
B)	**Roll Call, Declaration of Quorum – Wendy Knight, Clerk; Joyce G. Calvert, Chair**		
C)	**EMS Report - Brian Cook, Director of Operations, Mercy Regional EMS**		
	1)	GEMS EMS REPORT 08302023-09262023	3 - 6
D)	**District Administrator Report - Susan White, Administrator**		
	1)	2023-08-GEMS Monthly Financial Report	7 - 19
E)	**Trustee Comments**		

F) **Public Comments**

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

1) Minutes from September 5, 2023 meeting. 20 - 21

GEMS - 05 Sep 2023 - Minutes - Html

2) Purchase order(s) and receipts register totaling $33,861.49. 22 - 46

GEMS Invoice 10-2-2023

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

I) **Scheduled Business**

J) **Adjournment**

This notice and agenda was posted at Glenpool City Hall, 12205 S. Yukon Ave., Glenpool, Oklahoma, on September 29, by 11:30 am.
Signed: Wendy Knight
Clerk

Mercy Regional EMS

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

To: Honorable Chair and GEMS Board Members

From: Brian Cook, Chief Operating Officer

Date: September 27, 2023

Ref: EMS Report August 30, 2023 – September 26, 2023

We logged 134 calls for service during this period while maintaining a 97% response time compliance.

83 patients treated and transported.
29 patients refused transport.
6 Mutual aid received.
5 mutual aid given.
6 cancelled prior to arrival.
5 No patient found.

We will have a first aid tent at the Black Gold Days this year and it is scheduled to be staffed the entire time along with on duty crews stopping by.

We have a booth at the Tulsa State Fair again this year.

We just hired a Registered Nurse to help with our clinical and training department. She has a lot of Emergency room experience and flight experience. She is a welcomed addition to our team and we Look forward to more critical care training for our EMTs and Paramedics.

B. Cook

Brian Cook,
Chief Operating Officer

CRun	Call Date	Pick Up Location	Destination	Dispacthed	En Route	On Scene	Transport	Arrived	Clear	Response Time	Unit
23-14904	8/30/2023 01:19	EMERGENCY SCENE	ST. FRANCIS SOUTH	8/30/2023 01:20	8/30/2023 01:24	8/30/2023 01:27	8/30/2023 01:40	8/30/2023 01:53	8/30/2023 02:13	00:07:47	MEDIC 401
23-14936	8/30/2023 13:14	EMERGENCY SCENE	ST. FRANCIS TULSA	8/30/2023 13:15	8/30/2023 13:16	8/30/2023 13:19	8/30/2023 13:48	8/30/2023 14:17	8/30/2023 14:33	00:05:26	MEDIC 401
23-14954	8/30/2023 18:58	EMERGENCY SCENE	ST. FRANCIS TULSA	8/30/2023 18:59	8/30/2023 19:00	8/30/2023 19:04	8/30/2023 19:26	8/30/2023 19:48	8/30/2023 20:00	00:05:57	MEDIC 401
23-14968	8/30/2023 23:25	EMERGENCY SCENE	ST. JOHN TULSA	8/30/2023 23:28	8/30/2023 23:28	8/30/2023 23:30	8/30/2023 23:49	8/31/2023 00:32	8/31/2023 00:32	00:05:12	MEDIC 401
23-14985	8/31/2023 10:26	EMERGENCY SCENE	ST. FRANCIS TULSA	8/31/2023 10:28	8/31/2023 10:30	8/31/2023 10:39	8/31/2023 10:58	8/31/2023 11:27	8/31/2023 11:41	00:13:15	MUTUAL AID GIVEN
23-14986	8/31/2023 10:26	EMERGENCY SCENE	CANCELLED ENROUTE	8/31/2023 10:28	8/31/2023 10:30	8/31/2023 10:40	8/31/2023 10:40	8/31/2023 10:40	8/31/2023 10:40	00:14:12	MUTUAL AID GIVEN
23-14999	8/31/2023 12:33	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	8/31/2023 12:34	8/31/2023 12:36	8/31/2023 12:37	8/31/2023 12:48	8/31/2023 12:54	8/31/2023 13:09	00:03:23	MEDIC 401
23-15026	8/31/2023 16:08	EMERGENCY SCENE	ST. FRANCIS TULSA	8/31/2023 16:09	8/31/2023 16:09	8/31/2023 16:14	8/31/2023 16:36	8/31/2023 17:00	8/31/2023 17:22	00:06:16	MEDIC 401
23-15061	9/1/2023 08:13	EMERGENCY SCENE	HILLCREST SOUTH	9/1/2023 08:14	9/1/2023 08:17	9/1/2023 08:29	9/1/2023 08:39	9/1/2023 09:01	9/1/2023 09:28	00:15:15	MEDIC 401
23-15062	9/1/2023 08:13	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/1/2023 08:14	9/1/2023 08:17	9/1/2023 08:29	9/1/2023 08:40	9/1/2023 08:40	9/1/2023 08:40	00:15:18	MEDIC 402
23-15063	9/1/2023 08:13	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/1/2023 08:14	9/1/2023 08:17	9/1/2023 08:29	9/1/2023 08:41	9/1/2023 08:41	9/1/2023 08:41	00:15:22	MEDIC 402
23-15106	9/1/2023 15:11	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	9/1/2023 15:11	9/1/2023 15:13	9/1/2023 15:16	9/1/2023 15:30	9/1/2023 15:59	9/1/2023 16:28	00:04:59	MEDIC 401
23-15111	9/1/2023 16:41	EMERGENCY SCENE	HILLCREST SOUTH	9/1/2023 16:41	9/1/2023 16:42	9/1/2023 16:49	9/1/2023 17:03	9/1/2023 17:25	9/1/2023 17:52	00:08:01	MEDIC 401
23-15124	9/1/2023 19:47	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/1/2023 19:49	9/1/2023 19:50	9/1/2023 19:54	9/1/2023 20:11	9/1/2023 20:29	9/1/2023 20:52	00:06:28	MEDIC 401
23-15132	9/2/2023 01:33	EMERGENCY SCENE	ST. JOHN SAPULPA	9/2/2023 01:34	9/2/2023 01:38	9/2/2023 01:41	9/2/2023 02:11	9/2/2023 02:33	9/2/2023 02:50	00:07:59	MEDIC 401
23-15144	9/2/2023 07:13	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/2/2023 07:13	9/2/2023 07:19	9/2/2023 07:27	9/2/2023 07:46	9/2/2023 08:02	9/2/2023 08:24	00:13:42	MEDIC 401
23-15148	9/2/2023 09:39	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/2/2023 09:41	9/2/2023 09:43	9/2/2023 09:45	9/2/2023 09:55	9/2/2023 10:18	9/2/2023 10:35	00:05:56	MEDIC 401
23-15152	9/2/2023 11:29	EMERGENCY SCENE	ST. FRANCIS TULSA	9/2/2023 11:29	9/2/2023 11:31	9/2/2023 11:34	9/2/2023 12:24	9/2/2023 12:24	9/2/2023 12:40	00:05:16	MEDIC 401
23-15160	9/2/2023 13:36	EMERGENCY SCENE	OSU MEDICAL CENTER	9/2/2023 13:36	9/2/2023 13:38	9/2/2023 13:43	9/2/2023 14:28	9/2/2023 14:54	9/2/2023 15:12	00:07:38	MEDIC 401
23-15177	9/2/2023 19:07	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	9/2/2023 19:08	9/2/2023 19:10	9/2/2023 19:13	9/2/2023 19:39	9/2/2023 20:22	9/2/2023 20:22	00:05:31	MEDIC 401
23-15179	9/2/2023 19:15	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	9/2/2023 19:15	9/2/2023 19:16	9/2/2023 19:18	9/2/2023 19:33	9/2/2023 19:53	9/2/2023 20:14	00:03:27	MEDIC 402
23-15183	9/2/2023 20:04	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED
23-15184	9/2/2023 20:05	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED
23-15187	9/2/2023 22:28	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	9/2/2023 22:30	9/2/2023 22:31	9/2/2023 22:35	9/2/2023 22:56	9/2/2023 23:00	9/2/2023 23:42	00:06:29	MEDIC 401
23-15189	9/2/2023 22:45	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	9/2/2023 22:46	9/2/2023 22:47	9/2/2023 22:53	9/2/2023 23:00	9/2/2023 23:00	9/2/2023 23:00	00:08:09	MEDIC 402
23-15198	9/3/2023 02:22	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	9/3/2023 02:24	9/3/2023 02:25	9/3/2023 02:28	9/3/2023 03:03	9/3/2023 03:09	9/3/2023 03:36	00:06:15	MEDIC 401
23-15214	9/3/2023 16:36	EMERGENCY SCENE	ST. FRANCIS TULSA	9/3/2023 16:37	9/3/2023 16:39	9/3/2023 16:41	9/3/2023 16:52	9/3/2023 17:09	9/3/2023 17:34	00:05:20	MEDIC 401
23-15224	9/3/2023 21:18	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/3/2023 21:18	9/3/2023 21:20	9/3/2023 21:22	9/3/2023 22:04	9/3/2023 22:04	9/3/2023 22:04	00:04:32	MEDIC 402
23-15236	9/4/2023 08:37	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	9/4/2023 08:39	9/4/2023 08:40	9/4/2023 08:44	9/4/2023 09:16	9/4/2023 09:23	9/4/2023 09:38	00:06:31	MEDIC 401
23-15247	9/4/2023 11:21	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/4/2023 11:21	9/4/2023 11:23	9/4/2023 11:24	9/4/2023 11:40	9/4/2023 11:57	9/4/2023 12:17	00:03:14	MEDIC 401
23-15251	9/4/2023 13:25	EMERGENCY SCENE	HILLCREST SOUTH	9/4/2023 13:26	9/4/2023 13:27	9/4/2023 13:31	9/4/2023 13:44	9/4/2023 14:02	9/4/2023 14:26	00:06:38	MEDIC 401
23-15252	9/4/2023 14:32	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/4/2023 14:33	9/4/2023 14:35	9/4/2023 14:39	9/4/2023 14:54	9/4/2023 14:54	9/4/2023 14:54	00:06:54	MEDIC 402
23-15258	9/4/2023 16:29	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/4/2023 16:30	9/4/2023 16:32	9/4/2023 16:36	9/4/2023 17:03	9/4/2023 17:03	9/4/2023 17:03	00:06:50	MEDIC 401
23-15260	9/4/2023 16:29	EMERGENCY SCENE	NO PATIENT FOUND	9/4/2023 16:30	9/4/2023 16:32	9/4/2023 16:36	9/4/2023 16:44	9/4/2023 16:44	9/4/2023 16:44	00:06:56	MEDIC 402
23-15267	9/4/2023 20:25	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/4/2023 20:26	9/4/2023 20:27	9/4/2023 20:28	9/4/2023 20:43	9/4/2023 20:43	9/4/2023 20:43	00:02:50	MEDIC 401
23-15276	9/5/2023 00:28	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	9/5/2023 00:29	9/5/2023 00:30	9/5/2023 00:36	9/5/2023 00:47	9/5/2023 00:50	9/5/2023 01:04	00:07:22	MEDIC 401
23-15314	9/5/2023 14:04	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	9/5/2023 14:04	9/5/2023 14:06	9/5/2023 14:08	9/5/2023 14:25	9/5/2023 14:34	9/5/2023 14:53	00:04:27	MEDIC 401
23-15317	9/5/2023 14:54	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED
23-15322	9/5/2023 16:46	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/5/2023 16:47	9/5/2023 16:49	9/5/2023 16:52	9/5/2023 17:24	9/5/2023 17:24	9/5/2023 17:24	00:06:10	MEDIC 401
23-15323	9/5/2023 16:46	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/5/2023 16:47	9/5/2023 16:49	9/5/2023 16:53	9/5/2023 17:23	9/5/2023 17:23	9/5/2023 17:23	00:06:22	MEDIC 402
23-15325	9/5/2023 16:46	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/5/2023 16:47	9/5/2023 16:49	9/5/2023 16:53	9/5/2023 17:23	9/5/2023 17:23	9/5/2023 17:23	00:06:22	MEDIC 402
23-15326	9/5/2023 16:46	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	9/5/2023 16:47	9/5/2023 16:49	9/5/2023 16:53	9/5/2023 17:24	9/5/2023 17:41	9/5/2023 18:01	00:06:22	MEDIC 402
23-15327	9/5/2023 16:46	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	9/5/2023 16:47	9/5/2023 16:49	9/5/2023 16:53	9/5/2023 17:24	9/5/2023 17:41	9/5/2023 18:01	00:06:22	MEDIC 402
23-15340	9/5/2023 19:33	EMERGENCY SCENE	HILLCREST SOUTH	9/5/2023 19:35	9/5/2023 19:36	9/5/2023 19:38	9/5/2023 19:56	9/5/2023 20:12	9/5/2023 20:32	00:04:51	MEDIC 401
23-15341	9/5/2023 19:50	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	9/5/2023 19:52	9/5/2023 19:52	9/5/2023 19:56	9/5/2023 21:24	9/5/2023 21:24	9/5/2023 21:24	00:06:41	MEDIC 115
23-15353	9/6/2023 01:57	EMERGENCY SCENE	ST. FRANCIS TULSA	9/6/2023 02:00	9/6/2023 02:00	9/6/2023 02:03	9/6/2023 02:36	9/6/2023 03:02	9/6/2023 03:29	00:05:40	MEDIC 401
23-15354	9/6/2023 02:29	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/6/2023 02:30	9/6/2023 02:30	9/6/2023 02:35	9/6/2023 02:51	9/6/2023 02:51	9/6/2023 02:51	00:06:31	MEDIC 402
23-15370	9/6/2023 07:56	EMERGENCY SCENE	ST. FRANCIS TULSA	9/6/2023 07:56	9/6/2023 07:59	9/6/2023 08:03	9/6/2023 08:24	9/6/2023 08:43	9/6/2023 09:00	00:07:33	MEDIC 401
23-15372	9/6/2023 08:04	EMERGENCY SCENE	ST. JOHN TULSA	9/6/2023 08:04	9/6/2023 08:04	9/6/2023 08:09	9/6/2023 08:27	9/6/2023 08:52	9/6/2023 09:15	00:05:06	MEDIC 402
23-15386	9/6/2023 11:11	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/6/2023 11:12	9/6/2023 11:13	9/6/2023 11:15	9/6/2023 11:38	9/6/2023 11:38	9/6/2023 11:38	00:04:14	MEDIC 401
23-15438	9/7/2023 08:57	EMERGENCY SCENE	ST. JOHN TULSA	9/7/2023 08:58	9/7/2023 09:00	9/7/2023 09:01	9/7/2023 09:19	9/7/2023 09:41	9/7/2023 10:02	00:04:02	MEDIC 402
23-15439	9/7/2023 09:07	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED
23-15474	9/7/2023 17:10	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/7/2023 17:11	9/7/2023 17:13	9/7/2023 17:18	9/7/2023 17:27	9/7/2023 17:27	9/7/2023 17:27	00:07:32	MEDIC 401
23-15525	9/8/2023 12:22	EMERGENCY SCENE	ST. FRANCIS TULSA	9/8/2023 12:23	9/8/2023 12:23	9/8/2023 12:26	9/8/2023 12:46	9/8/2023 13:09	9/8/2023 13:31	00:04:01	MEDIC 401
23-15545	9/8/2023 19:46	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/8/2023 19:47	9/8/2023 19:48	9/8/2023 19:52	9/8/2023 20:09	9/8/2023 20:28	9/8/2023 20:47	00:05:44	MEDIC 401
23-15555	9/9/2023 02:06	EMERGENCY SCENE	ST. FRANCIS TULSA	9/9/2023 02:06	9/9/2023 02:09	9/9/2023 02:13	9/9/2023 02:41	9/9/2023 02:53	9/9/2023 03:14	00:07:41	MEDIC 401
23-15561	9/9/2023 05:15	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	9/9/2023 05:18	9/9/2023 05:21	9/9/2023 05:24	9/9/2023 06:08	9/9/2023 06:31	9/9/2023 06:47	00:08:06	MEDIC 401
23-15562	9/9/2023 06:04	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/9/2023 06:08	9/9/2023 06:08	9/9/2023 06:11	9/9/2023 06:35	9/9/2023 06:35	9/9/2023 06:35	00:06:57	MEDIC 402
23-15569	9/9/2023 08:00	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	9/9/2023 08:02	9/9/2023 08:05	9/9/2023 08:07	9/9/2023 08:22	9/9/2023 08:29	9/9/2023 09:00	00:07:19	MEDIC 401
23-15584	9/9/2023 16:27	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/9/2023 16:28	9/9/2023 16:30	9/9/2023 16:32	9/9/2023 16:55	9/9/2023 16:55	9/9/2023 16:55	00:05:12	MEDIC 401
23-15585	9/9/2023 16:27	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/9/2023 16:28	9/9/2023 16:30	9/9/2023 16:33	9/9/2023 16:57	9/9/2023 16:57	9/9/2023 16:57	00:06:01	MEDIC 402
23-15587	9/9/2023 16:27	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/9/2023 16:28	9/9/2023 16:30	9/9/2023 16:32	9/9/2023 16:55	9/9/2023 16:55	9/9/2023 16:55	00:05:12	MEDIC 401
23-15591	9/9/2023 18:38	EMERGENCY SCENE	ST. FRANCIS TULSA	9/9/2023 18:39	9/9/2023 18:40	9/9/2023 18:45	9/9/2023 19:16	9/9/2023 19:38	9/9/2023 19:50	00:07:13	MEDIC 401
23-15594	9/9/2023 21:09	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/9/2023 21:10	9/9/2023 21:12	9/9/2023 21:14	9/9/2023 21:52	9/9/2023 21:52	9/9/2023 21:52	00:04:42	MEDIC 401
23-15602	9/10/2023 05:47	EMERGENCY SCENE	ST. FRANCIS TULSA	9/10/2023 05:48	9/10/2023 05:48	9/10/2023 05:53	9/10/2023 06:26	9/10/2023 06:44	9/10/2023 07:05	00:06:48	MEDIC 401

23-15604	9/10/2023 08:11	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/10/2023 08:12	9/10/2023 08:12	9/10/2023 08:18	9/10/2023 08:38	9/10/2023 09:00	9/10/2023 09:21	00:07:12	MEDIC 401
23-15617	9/10/2023 12:54	EMERGENCY SCENE	ST. FRANCIS TULSA	9/10/2023 12:54	9/10/2023 12:56	9/10/2023 13:00	9/10/2023 13:18	9/10/2023 13:53	9/10/2023 14:09	00:06:44	MEDIC 401
23-15620	9/10/2023 14:27	EMERGENCY SCENE	HILLCREST SOUTH	9/10/2023 14:28	9/10/2023 14:31	9/10/2023 14:46	9/10/2023 15:12	9/10/2023 15:44	9/10/2023 16:12	00:19:45	MUTUAL AID GIVEN
23-15630	9/10/2023 17:57	EMERGENCY SCENE	ST. FRANCIS TULSA	9/10/2023 17:58	9/10/2023 17:59	9/10/2023 18:03	9/10/2023 18:33	9/10/2023 18:56	9/10/2023 19:21	00:06:32	MEDIC 401
23-15645	9/11/2023 07:50	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	9/11/2023 07:52	9/11/2023 07:53	9/11/2023 07:54	9/11/2023 08:21	9/11/2023 08:25	9/11/2023 08:37	00:03:57	MEDIC 401
23-15660	9/11/2023 11:34	EMERGENCY SCENE	CANCELLED BY FIRE	9/11/2023 11:35	9/11/2023 11:36	9/11/2023 11:40	9/11/2023 11:41	9/11/2023 11:41	9/11/2023 11:41	00:05:41	MEDIC 401
23-15688	9/11/2023 18:46	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/11/2023 18:47	9/11/2023 18:48	9/11/2023 18:51	9/11/2023 19:55	9/11/2023 19:55	9/11/2023 19:55	00:05:27	MEDIC 401
23-15694	9/11/2023 22:28	EMERGENCY SCENE	DOA - DEAD ON ARRIVAL	9/11/2023 22:33	9/11/2023 22:33	9/11/2023 22:45	9/11/2023 22:59	9/11/2023 22:59	9/11/2023 22:59	00:16:58	MUTUAL AID GIVEN
23-15727	9/12/2023 12:49	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/12/2023 12:50	9/12/2023 12:51	9/12/2023 12:53	9/12/2023 13:08	9/12/2023 13:27	9/12/2023 14:04	00:04:06	MEDIC 401
23-15760	9/12/2023 21:31	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/12/2023 21:35	9/12/2023 21:35	9/12/2023 21:38	9/12/2023 21:56	9/12/2023 21:56	9/12/2023 21:56	00:07:31	MEDIC 401
23-15780	9/13/2023 08:53	EMERGENCY SCENE	ST. FRANCIS TULSA	9/13/2023 08:54	9/13/2023 08:55	9/13/2023 08:56	9/13/2023 09:11	9/13/2023 09:24	9/13/2023 09:41	00:02:27	MEDIC 401
23-15807	9/13/2023 13:33	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/13/2023 13:34	9/13/2023 13:35	9/13/2023 13:39	9/13/2023 14:34	9/13/2023 14:34	9/13/2023 14:34	00:05:34	MEDIC 401
23-15808	9/13/2023 13:40	EMERGENCY SCENE	ST. JOHN TULSA	9/13/2023 13:40	9/13/2023 13:42	9/13/2023 13:45	9/13/2023 14:04	9/13/2023 14:30	9/13/2023 15:08	00:05:02	MEDIC 402
23-15813	9/13/2023 14:36	EMERGENCY SCENE	MUTUAL AID								MUTUAL AID RECIEVED
23-15833	9/13/2023 18:15	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	9/13/2023 18:17	9/13/2023 18:18	9/13/2023 18:21	9/13/2023 18:22	9/13/2023 18:22	9/13/2023 18:22	00:05:29	MEDIC 401
23-15838	9/13/2023 19:17	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/13/2023 19:19	9/13/2023 19:19	9/13/2023 19:22	9/13/2023 19:49	9/13/2023 19:49	9/13/2023 19:49	00:04:36	MEDIC 401
23-15846	9/13/2023 22:02	EMERGENCY SCENE	ST. JOHN TULSA	9/13/2023 22:04	9/13/2023 22:05	9/13/2023 22:06	9/13/2023 22:31	9/13/2023 22:47	9/13/2023 23:11	00:03:49	MEDIC 401
23-15856	9/14/2023 02:19	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/14/2023 02:20	9/14/2023 02:23	9/14/2023 02:30	9/14/2023 02:57	9/14/2023 02:57	9/14/2023 02:57	00:10:43	MEDIC 401
23-15878	9/14/2023 11:08	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/14/2023 11:09	9/14/2023 11:11	9/14/2023 11:13	9/14/2023 11:33	9/14/2023 11:33	9/14/2023 11:33	00:04:25	610 SETH WATKINS
23-15913	9/14/2023 19:00	EMERGENCY SCENE	ST. FRANCIS TULSA	9/14/2023 19:00	9/14/2023 19:02	9/14/2023 19:07	9/14/2023 19:36	9/14/2023 20:01	9/14/2023 20:32	00:06:44	MEDIC 401
23-15916	9/14/2023 19:46	EMERGENCY SCENE	ST. FRANCIS TULSA	9/14/2023 19:47	9/14/2023 19:49	9/14/2023 19:49	9/14/2023 20:22	9/14/2023 20:40	9/14/2023 20:58	00:02:42	MEDIC 402
23-15935	9/15/2023 02:19	EMERGENCY SCENE	ST. FRANCIS TULSA	9/15/2023 02:19	9/15/2023 02:23	9/15/2023 02:26	9/15/2023 02:48	9/15/2023 03:10	9/15/2023 03:37	00:07:11	MEDIC 401
23-15969	9/15/2023 12:21	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/15/2023 12:23	9/15/2023 12:25	9/15/2023 12:29	9/15/2023 12:38	9/15/2023 12:54	9/15/2023 13:28	00:07:54	MEDIC 401
23-15989	9/15/2023 16:46	EMERGENCY SCENE	ST. FRANCIS TULSA	9/15/2023 16:48	9/15/2023 16:49	9/15/2023 16:55	9/15/2023 17:11	9/15/2023 17:44	9/15/2023 17:58	00:08:05	MEDIC 401
23-16017	9/16/2023 02:09	EMERGENCY SCENE	HILLCREST SOUTH	9/16/2023 02:10	9/16/2023 02:12	9/16/2023 02:17	9/16/2023 02:27	9/16/2023 02:44	9/16/2023 02:56	00:08:02	MEDIC 401
23-16045	9/17/2023 00:06	EMERGENCY SCENE	ST. FRANCIS TULSA	9/17/2023 00:08	9/17/2023 00:09	9/17/2023 00:13	9/17/2023 00:29	9/17/2023 00:46	9/17/2023 01:26	00:06:39	MEDIC 401
23-16056	9/17/2023 12:43	EMERGENCY SCENE	ST. FRANCIS TULSA	9/17/2023 12:44	9/17/2023 12:46	9/17/2023 12:50	9/17/2023 13:09	9/17/2023 13:27	9/17/2023 13:49	00:06:45	MEDIC 401
23-16062	9/17/2023 14:02	EMERGENCY SCENE	ST. FRANCIS TULSA	9/17/2023 14:03	9/17/2023 14:03	9/17/2023 14:07	9/17/2023 14:39	9/17/2023 15:01	9/17/2023 15:14	00:05:02	MEDIC 401
23-16068	9/17/2023 16:03	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/17/2023 16:04	9/17/2023 16:06	9/17/2023 16:08	9/17/2023 16:27	9/17/2023 16:42	9/17/2023 17:06	00:04:56	MEDIC 401
23-16144	9/18/2023 16:55	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	9/18/2023 16:56	9/18/2023 16:58	9/18/2023 17:00	9/18/2023 17:33	9/18/2023 17:36	9/18/2023 17:47	00:05:24	MEDIC 401
23-16156	9/18/2023 19:56	EMERGENCY SCENE	HILLCREST SOUTH	9/18/2023 19:59	9/18/2023 19:59	9/18/2023 20:04	9/18/2023 20:25	9/18/2023 20:40	9/18/2023 20:51	00:08:07	MEDIC 401
23-16176	9/19/2023 09:29	EMERGENCY SCENE	NO PATIENT FOUND	9/19/2023 09:31	9/19/2023 09:31	9/19/2023 09:35	9/19/2023 09:38	9/19/2023 09:38	9/19/2023 09:38	00:05:32	MEDIC 401
23-16196	9/19/2023 12:17	EMERGENCY SCENE	ST. FRANCIS TULSA	9/19/2023 12:17	9/19/2023 12:19	9/19/2023 12:22	9/19/2023 12:40	9/19/2023 12:57	9/19/2023 13:34	00:05:07	MEDIC 401
23-16216	9/19/2023 16:07	EMERGENCY SCENE	OSU MEDICAL CENTER	9/19/2023 16:08	9/19/2023 16:11	9/19/2023 16:16	9/19/2023 16:33	9/19/2023 16:50	9/19/2023 17:24	00:08:05	MEDIC 401
23-16224	9/19/2023 19:10	EMERGENCY SCENE	ST. FRANCIS TULSA	9/19/2023 19:11	9/19/2023 19:13	9/19/2023 19:17	9/19/2023 19:40	9/19/2023 20:04	9/19/2023 20:33	00:07:02	MEDIC 401
23-16229	9/19/2023 21:14	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/19/2023 21:15	9/19/2023 21:16	9/19/2023 21:21	9/19/2023 22:01	9/19/2023 22:20	9/19/2023 22:42	00:07:32	MEDIC 401
23-16258	9/20/2023 12:18	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	9/20/2023 12:18	9/20/2023 12:19	9/20/2023 12:22	9/20/2023 12:35	9/20/2023 13:04	9/20/2023 13:20	00:04:10	MEDIC 401
23-16261	9/20/2023 12:56	SCENE STANDBY	CANCELLED BY PD OR OTHER SERVICE	9/20/2023 12:58	9/20/2023 12:58	9/20/2023 12:58	9/20/2023 13:30	9/20/2023 13:30	9/20/2023 13:30	00:01:29	MEDIC 402
23-16277	9/20/2023 17:15	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/20/2023 17:16	9/20/2023 17:17	9/20/2023 17:20	9/20/2023 17:43	9/20/2023 18:02	9/20/2023 18:18	00:04:37	MEDIC 401
23-16284	9/20/2023 18:46	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/20/2023 18:47	9/20/2023 18:47	9/20/2023 18:49	9/20/2023 19:00	9/20/2023 19:00	9/20/2023 19:00	00:03:32	MEDIC 401
23-16289	9/20/2023 20:07	EMERGENCY SCENE	ST. FRANCIS TULSA	9/20/2023 20:07	9/20/2023 20:08	9/20/2023 20:12	9/20/2023 20:22	9/20/2023 20:43	9/20/2023 20:56	00:05:24	MEDIC 401
23-16331	9/21/2023 13:56	EMERGENCY SCENE	ST. FRANCIS TULSA	9/21/2023 13:57	9/21/2023 14:00	9/21/2023 14:06	9/21/2023 14:13	9/21/2023 14:35	9/21/2023 15:01	00:09:42	MUTUAL AID GIVEN
23-16355	9/21/2023 21:55	EMERGENCY SCENE	ST. FRANCIS TULSA	9/21/2023 21:56	9/21/2023 21:56	9/21/2023 22:03	9/21/2023 22:20	9/21/2023 22:41	9/21/2023 23:15	00:08:03	MEDIC 401
23-16375	9/22/2023 10:06	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/22/2023 10:07	9/22/2023 10:09	9/22/2023 10:12	9/22/2023 10:25	9/22/2023 10:25	9/22/2023 10:25	00:06:13	MEDIC 401
23-16401	9/22/2023 14:02	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	9/22/2023 14:02	9/22/2023 14:04	9/22/2023 14:09	9/22/2023 14:24	9/22/2023 14:43	9/22/2023 15:15	00:06:37	MEDIC 401
23-16417	9/22/2023 18:35	EMERGENCY SCENE	ST. FRANCIS TULSA	9/22/2023 18:36	9/22/2023 18:38	9/22/2023 18:39	9/22/2023 18:49	9/22/2023 19:09	9/22/2023 19:30	00:03:32	MEDIC 401
23-16422	9/22/2023 21:40	EMERGENCY SCENE	ST. JOHN SAPULPA	9/22/2023 21:43	9/22/2023 21:44	9/22/2023 21:47	9/22/2023 22:15	9/22/2023 22:31	9/22/2023 22:44	00:07:12	MEDIC 401
23-16423	9/22/2023 21:53	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/22/2023 21:54	9/22/2023 21:56	9/22/2023 21:59	9/22/2023 22:15	9/22/2023 22:34	9/22/2023 22:47	00:06:19	MEDIC 402
23-16424	9/22/2023 22:40	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED
23-16426	9/23/2023 00:05	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	9/23/2023 00:07	9/23/2023 00:08	9/23/2023 00:13	9/23/2023 00:34	9/23/2023 00:57	9/23/2023 01:24	00:07:45	MEDIC 401
23-16455	9/23/2023 16:15	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/23/2023 16:16	9/23/2023 16:19	9/23/2023 16:19	9/23/2023 16:41	9/23/2023 16:41	9/23/2023 16:41	00:04:00	MEDIC 401
23-16471	9/23/2023 20:08	EMERGENCY SCENE	ST. FRANCIS TULSA	9/23/2023 20:11	9/23/2023 20:15	9/23/2023 20:16	9/23/2023 21:20	9/23/2023 21:40	9/23/2023 22:14	00:08:09	MEDIC 401
23-16473	9/23/2023 20:29	EMERGENCY SCENE	NO PATIENT FOUND	9/23/2023 20:30	9/23/2023 20:31	9/23/2023 20:31	9/23/2023 20:51	9/23/2023 20:51	9/23/2023 20:51	00:02:22	MEDIC 402
23-16475	9/23/2023 20:48	EMERGENCY SCENE	NO PATIENT FOUND	9/23/2023 20:49	9/23/2023 20:49	9/23/2023 20:54	9/23/2023 21:05	9/23/2023 21:05	9/23/2023 21:05	00:06:16	MEDIC 402
23-16487	9/24/2023 05:20	EMERGENCY SCENE	HILLCREST SOUTH	9/24/2023 05:22	9/24/2023 05:25	9/24/2023 05:28	9/24/2023 05:54	9/24/2023 06:09	9/24/2023 07:08	00:08:03	MEDIC 401
23-16515	9/24/2023 21:59	EMERGENCY SCENE	ST. FRANCIS TULSA	9/24/2023 22:01	9/24/2023 22:02	9/24/2023 22:05	9/24/2023 22:22	9/24/2023 22:46	9/24/2023 23:07	00:06:07	MEDIC 401
23-16519	9/24/2023 23:33	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/24/2023 23:37	9/24/2023 23:37	9/24/2023 23:39	9/25/2023 00:01	9/25/2023 00:16	9/25/2023 00:36	00:06:09	MEDIC 401
23-16522	9/25/2023 04:17	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	9/25/2023 04:21	9/25/2023 04:25	9/25/2023 04:25	9/25/2023 04:46	9/25/2023 04:53	9/25/2023 05:05	00:07:43	MEDIC 401
23-16563	9/25/2023 15:48	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/25/2023 15:50	9/25/2023 15:50	9/25/2023 15:52	9/25/2023 15:58	9/25/2023 15:58	9/25/2023 15:58	00:03:52	MEDIC 401
23-16564	9/25/2023 15:57	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	9/25/2023 15:58	9/25/2023 15:58	9/25/2023 16:01	9/25/2023 16:26	9/25/2023 16:31	9/25/2023 16:44	00:03:13	MEDIC 401
23-16565	9/25/2023 15:57	EMERGENCY SCENE	NO PATIENT FOUND	9/25/2023 15:58	9/25/2023 16:00	9/25/2023 16:02	9/25/2023 16:15	9/25/2023 16:15	9/25/2023 16:15	00:04:34	MEDIC 402
23-16571	9/25/2023 16:57	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/25/2023 16:58	9/25/2023 16:59	9/25/2023 17:01	9/25/2023 17:13	9/25/2023 17:13	9/25/2023 17:13	00:04:31	MEDIC 401
23-16581	9/25/2023 18:30	EMERGENCY SCENE	ST. JOHN TULSA	9/25/2023 18:31	9/25/2023 18:32	9/25/2023 18:35	9/25/2023 18:54	9/25/2023 19:16	9/25/2023 19:42	00:04:39	MEDIC 401
23-16584	9/25/2023 20:12	EMERGENCY SCENE	ST. JOHN SAPULPA	9/25/2023 20:13	9/25/2023 20:14	9/25/2023 20:18	9/25/2023 20:28	9/25/2023 20:43	9/25/2023 20:54	00:05:51	MEDIC 401
23-16589	9/25/2023 22:09	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/25/2023 22:09	9/25/2023 22:11	9/25/2023 22:16	9/25/2023 22:38	9/25/2023 22:56	9/25/2023 23:12	00:07:01	MEDIC 401
23-16597	9/26/2023 05:46	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	9/26/2023 05:47	9/26/2023 05:49	9/26/2023 05:53	9/26/2023 05:57	9/26/2023 06:01	9/26/2023 06:14	00:06:55	MEDIC 401

23-16607	9/26/2023 08:22	EMERGENCY SCENE	ST. FRANCIS TULSA	9/26/2023 08:23	9/26/2023 08:24	9/26/2023 08:27	9/26/2023 08:40	9/26/2023 09:02	9/26/2023 09:43	00:05:09	MEDIC 401
23-16634	9/26/2023 14:39	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	9/26/2023 14:41	9/26/2023 14:41	9/26/2023 14:46	9/26/2023 15:02	9/26/2023 15:02	9/26/2023 15:02	00:07:15	MEDIC 401
23-16654	9/26/2023 19:35	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/26/2023 19:37	9/26/2023 19:39	9/26/2023 19:46	9/26/2023 20:18	9/26/2023 20:18	9/26/2023 20:18	00:10:04	MEDIC 401

PERIOD: 8/01/2023 - 8/31/2023

Juin Austen 9/25/23
AWHill JH 9-25-23

ACCOUNT: 31-1001 GEMS CASH IN BANK

RECONCILIATION SUMMARY

BEGINNING STATEMENT BALANCE:		268,991.75	GL ACCOUNT BALANCE:		253,914.09
DEPOSITS:	+	757.41	OUTSTANDING DEPOSITS:	-	0.00
WITHDRAWALS:	+	15,835.07CR	OUTSTANDING CHECKS:	-	0.00
ADJUSTMENTS:	+	0.00	ADJUSTMENTS:	+	0.00
ENDING STATEMENT BALANCE:		253,914.09	ADJUSTED GL ACCOUNT BALANCE:		253,914.09

STATEMENT BALANCE:	253,914.09
BANK DIFFERENCE:	0.00
G/L DIFFERENCE:	0.00

CLEARED DEPOSITS:

8/10/2023		Tulsa Tax Deposit 8.2023	547.33
TOTAL CLEARED DEPOSITS:			547.33

CLEARED CHECKS:

11/07/2022	002093	TELEFLEX MEDICAL INC. UNPOST	210.08CR
8/07/2023	002139	CENTURION HEALTH SYSTEMS,DBA M	15,000.00CR
8/07/2023	002140	SARAH CAGE	208.33CR
8/07/2023	002141	SUSAN WHITE	208.33CR
8/07/2023	002142	WENDY KNIGHT	208.33CR
TOTAL CLEARED CHECKS:			15,835.07CR

CLEARED OTHER:

6/30/2023	002093	TELEFLEX MEDICAL INC. UNPOST	210.08
TOTAL CLEARED OTHER:			210.08

PERIOD: 8/01/2023 - 8/31/2023

ACCOUNT: 31-1001 GEMS CASH IN BANK

OUTSTANDING DEPOSITS:
No Items.

OUTSTANDING CHECKS:
No Items.

OUTSTANDING OTHER:
No Items.

PERIOD: 8/01/2023 - 8/31/2023

ACCOUNT: 31-1001 GEMS CASH IN BANK

VOIDED CHECKS:

No Items.

PERIOD: 8/01/2023 - 8/31/2023

ACCOUNT: 31-1001 GEMS CASH IN BANK

ADJUSTMENTS:

No Items.

PERIOD: 8/01/2023 - 8/31/2023

ACCOUNT: 31-1001 GEMS CASH IN BANK

ERROR LISTING

TOTAL ERRORS: 0

** END OF REPORT **

Dir 1 251 4

8644X0C.004 BNCF:0008189

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

BancFirst
Loyal
To Oklahoma & You.

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

9/25/23
9-25-23

2 *0008189
GLENPOOL AREA EMERGENCY MEDICAL
SERVICE DISTRICT
12205 S YUKON AVE
GLENPOOL OK 74033-6635

PAGE 1

ACCOUNT NUMBER
[redacted]
STATEMENT DATE
8/31/23

ACCOUNT ANALYSIS

Beginning Balance	8/01/23	268,991.75
Deposits / Misc Credits	1	547.33
Withdrawals / Misc Debits	4	15,624.99
** Ending Balance	8/31/23	253,914.09 **

****

Service Charge	.00
Enclosures	4

DEPOSITS

Date	Deposits	Withdrawals	Activity Description
8/10	547.33		TULSA COUNTY/REMIT

CHECKS

* indicates skip in check numbers

Date	Check No.	Amount	Date	Check No.	Amount	Date	Check No.	Amount
8/18	2139	15,000.00	8/10	2141	208.33	8/09	2142	208.33
8/09	2140	208.33						

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
8/09	268,575.09	8/10	268,914.09	8/18	253,914.09

8002-00000

DO NOT ACCEPT UNLESS THIS CHECK IS PRINTED WITH A COLOR BACKGROUND, CONTAINS A VOID PANTOGRAPH, MICROPRINTING FACE AND BACK, UV FIBERS AND A WATERMARK ON THE REVERSE SIDE

002139

GLENPOOL AREA EMERGENCY 01/93
MEDICAL SERVICE DISTRICT
12205 S. YUKON AVE. PH. 918-322-5409
GLENPOOL, OK 74033-6635

BancFirst
Glenpool, Oklahoma
39-363/1030

PAY ---- FIFTEEN THOUSAND & 00/100 DOLLARS ----

DATE | CHECK AMOUNT

TO THE ORDER OF

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

BY ____
BY ____
AUTHORIZED SIGNATURES

[redacted]

Number: 2139 Date: 8/18/2023 Amount: $15000.00

DO NOT ACCEPT UNLESS THIS CHECK IS PRINTED WITH A COLOR BACKGROUND, CONTAINS A VOID PANTOGRAPH, MICROPRINTING FACE AND BACK, UV FIBERS AND A WATERMARK ON THE REVERSE SIDE

002140

GLENPOOL AREA EMERGENCY 01/93
MEDICAL SERVICE DISTRICT
12205 S. YUKON AVE. PH. 918-322-5409
GLENPOOL, OK 74033-6635

BancFirst
Glenpool, Oklahoma
39-363/1030

PAY TWO HUNDRED EIGHT & 33/100 DOLLARS --

DATE 08/07/2023 | CHECK AMOUNT $**** **208.33

TO THE ORDER OF

** SARAH CAGE **
12205 S YUKON AVE
GLENPOOL, OK 74033

BY ____
BY ____
AUTHORIZED SIGNATURES

[redacted]

Number: 2140 Date: 8/9/2023 Amount: $208.33

002141

GLENPOOL AREA EMERGENCY 01/93
MEDICAL SERVICE DISTRICT
12205 S. YUKON AVE. PH. 918-322-5409
GLENPOOL, OK 74033-6635

BancFirst
Glenpool, Oklahoma
39-363/1030

PAY ---- TWO HUNDRED EIGHT & 33/100 DOLLARS ----

DATE | CHECK AMOUNT

TO THE ORDER OF

** SUSAN WHITE **
2?0 SOUTH OAK GROVE ROAD
CUSHING, OK 74023

BY ____
BY ____
AUTHORIZED SIGNATURES

[redacted]

Number: 2141 Date: 8/10/2023 Amount: $208.33

DO NOT ACCEPT UNLESS THIS CHECK IS PRINTED WITH A COLOR BACKGROUND, CONTAINS A VOID PANTOGRAPH, MICROPRINTING FACE AND BACK, UV FIBERS AND A WATERMARK ON THE REVERSE SIDE

002142

GLENPOOL AREA EMERGENCY 01/93
MEDICAL SERVICE DISTRICT
12205 S. YUKON AVE. PH. 918-322-5409
GLENPOOL, OK 74033-6635

BancFirst
Glenpool, Oklahoma
39-363/1030

PAY ---- TWO HUNDRED EIGHT & 33/100 DOLLARS ----

DATE 08/07/2023 | CHECK AMOUNT $*******208.33

TO THE ORDER OF

** WENDY KNIGHT **
P.O. BOX 2434
CLAREMORE, OK 74018

BY ____
BY ____
AUTHORIZED SIGNATURES

[redacted]

Number: 2142 Date: 8/9/2023 Amount: $208.33

4022-00000

YEAR TO DATE BALANCE SHEET

AS OF: AUGUST 31ST, 2023

31 -GEMS

ACCT NO# ACCOUNT NAME	BEGINNING BALANCE	M-T-D ACTIVITY	Y-T-D ACTIVITY	CURRENT BALANCE
ASSETS				
31-1001 GEMS CASH IN BANK	283,627.22	15,077.66CR	29,713.13CR	253,914.09
31-1353 EQUIPMENT	71,085.14	0.00	0.00	71,085.14
31-1354 ACCUM DEPREC - EQUIPMENT	42,651.08CR	0.00	0.00	42,651.08CR
TOTAL ASSETS	312,061.28	15,077.66CR	29,713.13CR	282,348.15
LIABILITIES				
FUND EQUITY				
31-3001 FUND BALANCE	281,586.86CR	0.00	0.00	281,586.86CR
TOTAL REVENUES	361,429.78CR	547.33CR	360,395.42	1,034.36CR
TOTAL EXPENSES	330,955.36	15,624.99	300,207.87CR	30,747.49
(WILL CLOSE TO FUND BAL.)			30,474.42CR	30,474.42CR
TOTAL FUND EQUITY	312,061.28CR	15,077.66	29,713.13	282,348.15CR
TOTAL LIABILITIES & EQUITY	312,061.28CR	15,077.66	29,713.13	282,348.15CR

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: AUGUST 31ST, 2023

31 -GEMS

FINANCIAL SUMMARY % OF YEAR COMPLETED: 16.67

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
NON-DEPARTMENTAL	409,981	547.33	1,034.36	0.00	408,946.64	0.25
TOTAL REVENUES	409,981	547.33	1,034.36	0.00	408,946.64	0.25

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: AUGUST 31ST, 2023

31 -GEMS

FINANCIAL SUMMARY % OF YEAR COMPLETED: 16.67

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
EXPENDITURE SUMMARY						
GEMS						
SUPPLIES	7,000	0.00	122.50	1,483.93	5,393.57	22.95
OTHER CHARGES & SERVICES	396,481	15,624.99	30,624.99	31,931.99	333,924.02	15.78
TRAVEL & TRAINING	6,500	0.00	0.00	0.00	6,500.00	0.00
TOTAL GEMS	409,981	15,624.99	30,747.49	33,415.92	345,817.59	15.65
TOTAL EXPENDITURES	409,981	15,624.99	30,747.49	33,415.92	345,817.59	15.65
REVENUE OVER/(UNDER) EXPENDITURES	0	(15,077.66)	(29,713.13)	(33,415.92)	63,129.05	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: AUGUST 31ST, 2023

31 -GEMS

% OF YEAR COMPLETED: 16.67

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
NON-DEPARTMENTAL						
================						
TAXES						
31-5-00-5006 TAXES	350,000	547.33	1,034.36	0.00	348,965.64	0.30
TOTAL TAXES	350,000	547.33	1,034.36	0.00	348,965.64	0.30
INVESTMENT INCOME						
OTHER FINANCING SOURCES						
31-5-00-5409 USE OF FUND BALANCE	59,981	0.00	0.00	0.00	59,981.00	0.00
TOTAL OTHER FINANCING SOURCES	59,981	0.00	0.00	0.00	59,981.00	0.00
TOTAL NON-DEPARTMENTAL	409,981	547.33	1,034.36	0.00	408,946.64	0.25
TOTAL REVENUE	409,981	547.33	1,034.36	0.00	408,946.64	0.25

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: AUGUST 31ST, 2023

31 -GEMS

% OF YEAR COMPLETED: 16.67

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
GEMS						
====						
PERSONAL SERVICES						
SUPPLIES						
31-6-01-6202 OPERATING SUPPLIES	4,500	0.00	122.50	1,483.93	2,893.57	35.70
31-6-01-6206 MINOR EQUIPMENT	2,500	0.00	0.00	0.00	2,500.00	0.00
TOTAL SUPPLIES	7,000	0.00	122.50	1,483.93	5,393.57	22.95
OTHER CHARGES & SERVICES						
31-6-01-6210 AMBULANCE CONTRACT	180,000	15,000.00	30,000.00	15,000.00	135,000.00	25.00
31-6-01-6225 FIRST RESPONDER/ADMIN FEES	166,505	0.00	0.00	16,307.00	150,198.00	9.79
31-6-01-6235 CONTRACT SERVICES	13,800	624.99	624.99	624.99	12,550.02	9.06
31-6-01-6236 AUDIT FEES	36,176	0.00	0.00	0.00	36,176.00	0.00
TOTAL OTHER CHARGES & SERVICES	396,481	15,624.99	30,624.99	31,931.99	333,924.02	15.78
TRAVEL & TRAINING						
31-6-01-6262 TRAVEL AND TRAINING	6,500	0.00	0.00	0.00	6,500.00	0.00
TOTAL TRAVEL & TRAINING	6,500	0.00	0.00	0.00	6,500.00	0.00
MISCELLANEOUS						
CAPITAL EXPENDITURES						
OTHER FINANCING USES						
TOTAL GEMS	409,981	15,624.99	30,747.49	33,415.92	345,817.59	15.65
TOTAL EXPENDITURES	409,981	15,624.99	30,747.49	33,415.92	345,817.59	15.65
REVENUE OVER/(UNDER) EXPENDITURES	0	(15,077.66)	(29,713.13)	(33,415.92)	63,129.05	0.00

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

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

As of August 31, 2023 GEMS has received 0.3% of tax revenue budgeted.
In other words, $1,034.36 has been received of the $350,000 tax revenue budgeted.

MINUTES
GEMS Meeting
Tuesday, September 5, 2023 Council Chambers 6:00 PM

TRUSTEES PRESENT: Joyce Calvert
Brandon Kearns
Tim Fox
Chris Brobst

TRUSTEES ABSENT: Jacqueline Triplett-Lund

STAFF PRESENT: Wendy Knight
Julie Casteen

STAFF ABSENT: Susan White

A) Call to Order - Joyce G. Calvert, Chair
Chair Calvert called the meeting to order at 6:31 p.m.

B) Roll Call, Declaration of Quorum – Wendy Knight, Clerk; Joyce G. Calvert, Chair
Clerk Knight called the roll, Chair Calvert declared a quorum present. David Tillotson, City Manager and Scott Major of Rosenstein, Fist & Ringold were also in attendance.

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

GEMS EMS REPORT 07122023-08292023

D) District Administrator Report - Susan White, Administrator
Julie Casteen, District Treasurer, presented the District Administrator report.

Financial Report

E) Trustee Comments
There were no Trustee comments.

F) Public Comments
There were no public comments.

G) Consideration and appropriate action relating to a request for approval of the Consent Agenda. (All matters listed under "Consent" are considered

by the GEMS Board to be routine and will be enacted by one motion. Any Trustee may, however, remove an item from the Consent Agenda by request. A motion to adopt the consent Agenda is non-debatable.)

1) Minutes from August 7, 2023, and August 21, 2023 meetings.
GEMS - 07 Aug 2023 - Minutes - Html
GEMS - 21 Aug 2023 - Minutes - Html

2) Purchase order(s) and receipts register totaling $33,356.99.

Moved by Brandon Kearns, seconded by Chris Brobst

To approve the Consent Agenda.

	For	**Against**	**Abstained**	**Absent**
Joyce Calvert	x			
Brandon Kearns	x			
Tim Fox	x			
Chris Brobst	x			
Jacqueline Triplett-Lund				x
	4	0	0	1

CARRIED.

GEMS Invoice 9-5-23

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

I) Scheduled Business

J) Adjournment
Chair Calvert declared the meeting adjourned at 6:34 p.m.

GEMS

Glenpool Area Medical Service District
Glenpool, Oklahoma

To: HONORABLE CHAIR AND GEMS DISTRICT BOARD MEMBERS

From: Julie Casteen, DISTRICT TREASURER

Date: September 27, 2023

Subject: Approval of Purchase Orders Receiving Report and Payment Claims as of 9/27/2023 totaling $33,861.49.

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

Staff Recommendation:
Staff recommends a motion to accept the PO Receipt Register report dated 9/27/2023 and approve the following payments:

P.O. #	ACCOUNT	VENDOR	DESCRIPTION	INV #	AMOUNT
24-17344	31-6-01-6210	Centurion Health System	Ambulance Service Oct 23	3037	$15,000.00
24-17345	31-6-01-6225	City of Glenpool	1st Responder Aug 2023	AUG2023	$16,948.28
24-17347	31-6-01-6235	Julie Casteen	District Treasurer	JC102023	$208.33
24-17342	31-6-01-6235	Susan White	District Administration	SW102023	$208.33
24-17346	31-6-01-6202	Tulsa County Assessor	Tulsa County Visual Inspec.	10005981	$1,229.29
24-17343	31-6-01-6235	Wendy Knight	District Clerk	WK102023	$208.33
				Total	$33,861.49

Attachments:
1. Purchase Order Claims Register dated 9/27/2023 totaling $33,861.49.
2. PO Receipt Register dated 9/27/2023 totaling $33,861.49.
3. Purchase Orders and Invoices totaling $33,861.49.

9/27/2023 4:06 PM

SEQUENCE: VENDOR NAME (ALPHA)

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

AUDIT REPORT

PAGE: 1

DETAIL LEVEL: INVOICE

VENDOR NAME / INVOICE	POST DATE	BANK	INVOICE AMOUNT	VENDOR TOTAL
31-000004 CENTURION HEALTH SYSTEMS,DBA M				15,000.00
3037	10/02/2023	31	15,000.00	
31-000005 CITY OF GLENPOOL - GEMS				16,948.28
AUG2023	10/02/2023	31	16,948.28	
31-000031 JULIE CASTEEN				208.33
JC102023	10/02/2023	31	208.33	
31-000000 SUSAN WHITE				208.33
SW102023	10/02/2023	31	208.33	
31-000012 TULSA COUNTY ASSESSOR				1,229.29
10005981	10/02/2023	31	1,229.29	
31-000017 TULSA WORLD				58.93
42187	10/02/2023	31	58.93	
31-000002 WENDY KNIGHT				208.33
WK102023	10/02/2023	31	208.33	
TOTALS			33,861.49	33,861.49

APPROVED

BY

Joyce Calvert, Chair
April 3, 2023

FUND: 31 - GEMS SUMMARY REPORT

PURCHASE ORDER	DESCRIPTION	VENDOR #	VENDOR NAME	DATE INVOICE	AMOUNT
DEPARTMENT: 01 - NON-DEPARTMENTAL					
24-17342	GEMS CONTRACT SVC SEPT 20	31-000000	SUSAN WHITE	10/2023 SW102023	208.33
24-17343	GEMS CONTRACT SVC SEPT 20	31-000002	WENDY KNIGHT	10/2023 WK102023	208.33
24-17344	AMBULANCE SUBSIDY OCT 202	31-000004	CENTURION HEALTH SYSTEMS,DBA	10/2023 3037	15,000.00
24-17345	1ST RESPONDER REIMBURSE -	31-000005	CITY OF GLENPOOL - GEMS	10/2023 AUG2023	16,948.28
24-17346	TUL COUNTY VISUAL INSPECT	31-000012	TULSA COUNTY ASSESSOR	10/2023 10005981	1,229.29
24-17187	ESTIMATE OF NEEDS PUBLISH	31-000017	TULSA WORLD	10/2023 42187	58.93
24-17347	GEMS CONTRACT SVC SEPT 20	31-000031	JULIE CASTEEN	10/2023 JC102023	208.33
				DEPARTMENT TOTAL:	33,861.49
				FUND TOTAL:	33,861.49
				GRAND TOTAL:	33,861.49

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 # 24-17344 09/26/2023

ISSUED TO: VEND #: 31-000004

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

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

09/26/2023

PURCHASING OFFICER DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF SAID APPROPRIATION. 09/26/2023

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	AMBULANCE SUBSIDY OCT 2023 AMBULANCE SUBSIDY OCT 2023		00033621	31 -6-01-6210		0.00	15,000.00 *

** TOTAL ** 15,000.00

*** APPROVAL FOR PURCHASE ***

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

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

62 O.S. SECTION 310.9 AND 74 O.S. SECTION 3109, PROVIDES THAT THE 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

#33621

Invoice

Date	Invoice #
9/12/2023	3037

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 October 2023	15,000.00	15,000.00

Total $15,000.00

Phone #	Fax #
9186095829	918-609-5799

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

CITY OF GLENPOOL,OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 24-17345 09/26/2023

ISSUED TO: VEND #: 31-000005

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

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

09/26/2023

PURCHASING OFFICER DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF SAID APPROPRIATION. 09/26/2023

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	1ST RESPONDER REIMBURSE -AUG 1ST RESPONDER REIMBURSE -AUG		00033619	31 -6-01-6225		0.00	16,948.28 *

** TOTAL ** 16,948.28

*** APPROVAL FOR PURCHASE ***

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

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

62 O.S. SECTION 310.9 AND 74 O.S. SECTION 3109, PROVIDES THAT THE 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

TREASURER
GEMS-
12205 S YUKON AVE
GLENPOOL OK 74033

Customer Number: 01-0172
Invoice Number: AUG2023
Invoice Date: 9/25/2023
Due Date: 10/25/2023
P.O. # :

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
GEMS REIMBURSEMENT	N/A	MONTH	N/A	16,948.28

AUGUST 2023

********THANK YOU*********	**TOTAL DUE**	$16,948.28

FY 23/24 GEMS Admin/First Responder Reimbursements

		Aug
Total Runs		**219**
Fire runs		63
EMR runs		156
EMR Ratio		71%
Run Rate	$	106.88
Admin	$	275.00
Overtime	$	-
Total	**$**	**16,948.28**

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

CITY OF GLENPOOL,OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 24-17347 09/26/2023

ISSUED TO: VEND #: 31-000031

JULIE CASTEEN
26928 E 142ND PL S
COWETA, OK 74429

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

09/26/2023

PURCHASING OFFICER DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF SAID APPROPRIATION. 09/26/2023

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC SEPT 2023 GEMS CONTRACT SVC SEPT 2023		00033628	31 -6-01-6235		0.00	208.33 *

** TOTAL ** 208.33

*** APPROVAL FOR PURCHASE ***

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

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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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.

#-33628

INVOICE

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

INVOICE #: JC102023
DATE: 10/1/2023

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

Description	Amount
Contract Fees & Services	
SEPTEMBER 2023	$208.33
Total	$208.33

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

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

PURCHASE ORDER # 24-17342   09/26/2023

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.

09/26/2023

PURCHASING OFFICER   DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF SAID APPROPRIATION.   09/26/2023

ENCUMBERING OFFICER   DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC SEPT 2023 GEMS CONTRACT SVC SEPT 2023		00033625	31 -6-01-6235		0.00	208.33 *

** TOTAL ** 208.33

*** APPROVAL FOR PURCHASE ***

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

OFFICER OR DEPARTMENT HEAD IN CHARGE   DATE

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#33625

INVOICE

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

INVOICE #: **SW102023**
DATE: **10/1/2023**

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

Description	Amount
Contract Fees & Services	
SEPTEMBER 2023	$208.33
Total	$208.33

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

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

CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 24-17346 09/26/2023

ISSUED TO: VEND #: 31-000012

TULSA COUNTY ASSESSOR
JOHN A. WRIGHT, AAS
218 W. 6TH ST., 5TH FLOOR
TULSA, OK 74119

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

09/26/2023

PURCHASING OFFICER DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF SAID APPROPRIATION. 09/26/2023

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	TUL COUNTY VISUAL INSPECTION TUL COUNTY VISUAL INSPECTION		00033633	31 -6-01-6202		0.00	1,229.29 *

** TOTAL ** 1,229.29

*** APPROVAL FOR PURCHASE ***

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

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\# 33633

VISUAL INSPECTION STATEMENT

Tulsa County Assessor's Office
Tulsa County Headquarters
218 W. 6th Street, 5th Floor
Tulsa, OK 74119
assessor.tulsacounty.org
kfrisbie@tulsacounty.org
(918) 596-5102

Date	Invoice Number
08/25/2023	10005981

	Due Date
	12/31/2023

Bill To:

City Of Glenpool
12205 S. Yukon Ave.
Glenpool, OK 74033

Remit To:

Tulsa County Assessor's Office
Tulsa County Headquarters
218 W. 6th Street, 5th Floor
Tulsa, OK 74119

Per State Statute Title 68 § 2823 A: School districts are hereby authorized to pay such costs from revenues accruing to their building funds. E: this charge is due and payable by December 31, 2023.

	Customer ID
	24054

Quantity	Item Description	Price Each	Line Amount
1	Net Share: 0.04005662%	1,229.29	1,229.29

Please Put Invoice Number on your check.	**Invoice Total**	**USD 1,229.29**
Make Checks Payable to: Tulsa County	**Amount Due**	**USD 1,229.29**

Note: Visual Inspection Budget is based on FY22-23 ad valorem collections. Total FY23-24 VI Program Billable = $3,068,892.12

TULSA COUNTY ASSESSOR

Tulsa County HQ
218 W. 6th St., 5th Floor
Tulsa, Oklahoma 74119
assessor.tulsacounty.org
918.596.5100

John A. Wright, AAS
Assessor

Mark Liotta
Chief Deputy

August 25, 2023

Dear Visual Inspection Recipients:

The 2022-2023 tax collection authorized $904,573,582.62 for distribution – which is an increase of *$56,316,391.42* over the 2021-2022 period.

The distribution of the 2023-2024 Visual Inspection costs for Tulsa County are as follows:

TOTAL V.I. BUDGET REQUESTED	$3,081,648.00
LAPSED BALANCES AS OF JUNE 30, 2022	- 12,755.88
BALANCE OF COSTS FOR DISTRIBUTION	**$3,068,892.12**

Approved by the Tulsa Excise Board August 8, 2023

The Assessor's Office operates from two funds, the Visual Inspection Fund and the General Fund. The totals are as follows:

Visual Inspection Fund	$3,081,648.00	35.75%
General Fund	$5,537,227.91	64.25%
Total Assessor's Office Budget	**$8,618,875.91**	**100%**

The VI represents 35.75% of the original approved budget. Historically, the Visual Inspection Fund equates to approximately 40% of the Assessor's full budget.

Enclosed you will find documents related to the Visual Inspection Fund. If you would like detailed information concerning Tulsa County's Budget, including the approved Assessor Budgets, please visit: **https://countyclerk.tulsacounty.org/Home/Reports**

If you have any questions, please do not hesitate to contact me.

Kindest regards,

Kristi S Frisbie, MBA
Administrative & Financial Manager
Tulsa County Assessor's Office
218 W 6th St., 5th Fl.
Tulsa OK 74119
(918) 596-5102 (direct)
kfrisbie@tulsacounty.org

Form 879 (Rev. 08/2023)

COUNTY OF TULSA
FISCAL YEAR 2023-2024
DISTRIBUTION OF VISUAL INSPECTION PROGRAM
COSTS BY TAX RECIPIENT

MILL RATE RECIPIENT	2022-2023 TAX COLLECTION AUTHORIZED	PERCENT OF TOTAL	AMOUNT DUE
COUNTY WIDE:			
TULSA COUNTY	80,801,530.34	8.93255473%	274,130.47
TULSA CITY-COUNTY LIBRARY	38,176,211.49	4.22035445%	129,518.13
TULSA CITY-COUNTY HEALTH	18,514,027.38	2.04671325%	62,811.42
TULSA TECHNOLOGY CENTER	95,655,808.12	10.57468513%	324,525.68
TULSA COMMUNITY COLLEGE	51,738,812.94	5.71969091%	175,531.14
Total	**284,886,390.27**		
CITIES & TOWNS:			
TULSA	83,659,750.31	9.24852902%	283,827.38
SAND SPRINGS	1,880,929.54	0.20793549%	6,381.32
SAPULPA	116,290.96	0.01285589%	394.53
BROKEN ARROW	15,385,517.13	1.70085855%	52,197.51
BIXBY	7,236,283.13	0.79996622%	24,550.10
JENKS	3,904,133.78	0.43159936%	13,245.32
OWASSO	0.00	0.00000000%	0.00
GLENPOOL (CITY)	0.00	0.00000000%	0.00
GLENPOOL (MEDICAL)	362,341.62	0.04005662%	1,229.29
Total	**112,545,246.47**		
SCHOOL DISTRICTS:			
1- TULSA	203,733,466.41	22.52259742%	691,194.22
2- SAND SPRINGS	13,115,867.73	1.44995034%	44,497.41
3- BROKEN ARROW	53,049,151.09	5.86454791%	179,976.65
4- BIXBY	44,486,455.07	4.91794763%	150,926.51
5- JENKS	69,820,214.16	7.71857763%	236,874.82
6- COLLINSVILLE	7,514,474.27	0.83072007%	25,493.90
7- SKIATOOK	1,198,418.90	0.13248440%	4,065.80
8- SPERRY	1,302,332.59	0.14397199%	4,418.35
9- UNION	66,792,094.27	7.38382101%	226,601.50
10- BERRYHILL	4,099,711.18	0.45322031%	13,908.84
11- OWASSO	32,432,647.25	3.58540730%	110,032.28
13- GLENPOOL	8,027,801.63	0.88746806%	27,235.44
14- LIBERTY	888,633.57	0.09823784%	3,014.81
15- KEYSTONE	680,677.76	0.07524847%	2,309.29
Total	**507,141,945.88**		
TOTAL	**904,573,582.62**	**100.00%**	**3,068,892.12**

Approved by the Tulsa County Excise Board August __8__, 2023.

Michael Willis, Tulsa County Clerk
TULSA COUNTY EXCISE BOARD
218 W. 6th St., 7th Floor
Tulsa, OK 74119-1004

Phone: 918.596.5836
Fax: 918.596.5867

CERTIFICATE OF THE EXCISE BOARD
STATE OF OKLAHOMA, COUNTY OF TULSA

We, the undersigned members of the Tulsa County Excise Board, do hereby certify that we have examined and do herewith approve the Distribution of Visual Inspection Charges and Costs on this 8th day of August 2023.

David R. Scott, Chairman

Terrance Gilliland, Vice Chairman

Ruth B. Harrison, Member

COUNTY CLERK TULSA COUNTY OKLAHOMA

ATTEST:

MICHAEL WILLIS
SECRETARY, COUNTY EQUALIZATION BOARD

Form 1529 (Rev. 5-21)

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

PURCHASE ORDER # 24-17187   08/30/2023

ISSUED TO: VEND #: 31-000017

TULSA WORLD
P.O. BOX 26945
RICHMOND, VA 23261-6945

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

08/30/2023

PURCHASING OFFICER   DATE

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

ENCUMBERING OFFICER   DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	ESTIMATE OF NEEDS PUBLISHING ESTIMATE OF NEEDS PUBLISHING		00033359	31 -6-01-6202		0.00	58.93 *

** TOTAL **   58.93

*** APPROVAL FOR PURCHASE ***

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LEE ENTERPRISES

Amplified Digital | brandave. STUDIOS | Lee Media Services

Invoice No. 500006687

Invoiced Account Number	Page #
90003323	1/1
Billing Period	Terms of Payment
08/01/2023-08/31/2023	Due Upon Receipt
Customer Name	Customer Number
CITY OF GLENPOOL	**90003323**

Date	Order #	Product Reference	Description	Billed Units	Net Amount
8/5/2023-8/29/2023	39371	Tulsa World-Legals	| CITY OF GLENPOOL | ntc of public hearing city of glenpool 8-14 - CA-TUL Tulsa World Classified	3.00 Col x 13.67	145.84
8/5/2023-8/29/2023	40764	Tulsa World-Legals	| CITY OF GLENPOOL | public hearing carson trails city glenpool - CA-TUL Tulsa World Classified	3.00 Col x 13.67	227.60
8/5/2023-8/29/2023	41062	Tulsa World-Legals	| CITY OF GLENPOOL | public hearing before plan com Glen Pool 9-11 - CA-TUL Tulsa World Classified	3.00 Col x 13.67	55.74
8/5/2023-8/29/2023	42187	Tulsa World-Legals	| CITY OF GLENPOOL | EMS STATE OF FIN COND CITY GLENPOOL - CA-TUL Tulsa World Classified	3.00 Col x 13.67	58.93

Payment is due upon receipt of invoice. Lee Enterprises accepts payment by ACH/ECP, Check/Money Order, or Credit Card. Lee Enterprise does not accept credit card payments by email. We may impose a 3.5% surcharge on credit card payments, which is never greater than our cost of acceptance. Finance charges of 1.5% (18% Annual) will be assessed to all past due balances. A $10 fee is assessed on all mailed invoices.To sign up for e-delivered invoices or for billing inquiries contact our Customer Service Dept. at advertiserbilling@lee.net or phone 800-798-1717. Please contact your account executive or our customer service department for access to our online payment and tearsheet portal. ***https://proofandpay.com***

Total Billed	**$488.11**
Tax	**$0.00**
Payments / Credits	**$0.00**
Invoice Fee	**$0.00**
Total Due	**$488.11**

Return this portion with your payment

Lee Enterprises, Inc
PO BOX 6035
Carol Stream, IL 60197-6035

☐ Check # ☐ Credit Card

Acct #:

Exp. Date:

Name on credit card

Signature

Please make checks payable to Lee Enterprises ADV

Account #	90003323
Billing Date	9/1/2023
Invoice No	500006687
Amount Due	$488.11
Amount Enclosed	

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

Lee Enterprises, Inc
PO BOX 6035
Carol Stream, IL 60197-6035

900033235000066870000000000000048811

TULSA WORLD

AFFIDAVIT OF PUBLICATION

See Proof on Next Page

Tulsa World
315 S. Boulder Ave.
(918) 582-0921

I, Bailee Liston, of lawful age, being duly sworn upon oath depose and say that I am an agent of Column Software, PBC, duly appointed and authorized agent of the Publisher of Tulsa World, a publication that is a "legal newspaper" as that phrase is defined for the city of Tulsa, for the County of Tulsa, in the state of Oklahoma, that this affidavit is Page 1 of 3 with the full text of the sworn-to notice set forth on the pages that follow, and that the attachment hereto contains the correct copy of what was published in said legal newspaper in consecutive issues on the following dates:

PUBLICATION DATES:
29 Aug 2023

Notice ID: wZKySKMc2bsFJAAzgfqX
Publisher ID: 42187
Notice Name: EMS STATE OF FIN COND CITY GLENPOOL

PUBLICATION FEE: $58.93

I state under penalty of perjury under the laws of Oklahoma that the foregoing is true and correct.

Bailee Liston

Agent

PAMELA BAEZ
Notary Public - State of Florida
Commission # HH 186700
Expires on October 14, 2025

NOTARY PUBLIC STATE OF FLORIDA

VERIFICATION

State of Florida
County of Orange

Signed or attested before me on this: 08/29/2023

Notary Public
Notarized online using audio-video communication

Column

OFFICIAL AD PROOF

This is the proof of your ad scheduled to run in **Tulsa World** on the dates indicated below. If changes are needed, please contact us prior to deadline at help@column.us

Notice ID: wZKySKMc2bsFJAAzgfqX | **Proof Updated: Aug. 25, 2023 at 12:39pm CDT**
Notice Name: EMS STATE OF FIN COND CITY GLENPOOL

This is not an invoice. Below is an estimated price, and it is subject to change. You will receive an invoice with the final price upon invoice creation by the publisher.

FILER	FILING FOR
CITY OF GLENPOOL ap@cityofglenpool.com (918) 322-5409	Tulsa World

Columns Wide: 3

Ad Class: Legals

08/29/2023: Legal Notice Notice 51.75

Subtotal	$51.75
Tax %	0
Processing Fee	$7.18
Total	**$58.93**

See Proof on Next Page

Published in the Tulsa World, Tulsa, Tulsa County, Oklahoma, August 29, 2023
EMERGENCY MEDICAL SERVICE DISTRICT PUBLICATION SHEET - TULSA COUNTY, OKLAHOMA
FINANCIAL STATEMENT OF THE VARIOUS FUNDS FOR THE FISCAL YEAR ENDING JUNE 30, 2023, AND ESTIMATE OF NEEDS FOR THE FISCAL YEAR ENDING JUNE 30, 2024, OF THE GLENPOOL AREA EMERGENCY MEDICAL SERVICE DISTRICT OF TULSA COUNTY, OKLAHOMA

EXHIBIT "Z"

STATEMENT OF FINANCIAL CONDITION A OF JUNE 30, 2023

ASSETS:	E.M.S. DETAIL
Cash Balance June 30, 2023	$ 283,627.22
Investments	$ -
TOTAL ASSETS	$
LIABILITIES AND RESERVES	
Warrants Outstanding	$210.08
Reserve for Interest on Warrants	$ -
Reserves from Schedule 8	$ -
TOTAL LIABILITIES AND RESERVES	$210.08
CASH FUND BALANCE (DEFICIT) JUNE 30, 2023	$283,417.14

ESTIMATED NEEDS FOR FISCAL YEAR ENDING JUNE 30, 2023

GENERAL FUND

Current Expense	$ -
Reserve for Int. on Warrants & Revaluation	$ -
Total Required	$ -
FINANCED	
Cash Fund Balance	$ -
Estimated Miscellaneous Revenue	$ -
Total Deductions	$ -
Balance to Raise from Ad Valorem Tax	$
ESTIMATED MIICELLANEOUS REVENUE	$ -
Charges for Services	$ -
Local Sources of Revenue	$ -
State Sources of Revenue	$ -
Federal Sources of Revenue	$ -
Miscellaneous Revenue	$ -
Contributions from Other Funds	$ -
Total Estimated Revenue	$ -

SINKING FUND BALANCE SHEET

1. Cash Balance on Hand June 30, 2023	$ -
2. Legal Investments Properly Maturing	$ -
3. Judgements Paid to Recover by Tax Levy	$ -
4. Total Liquid Assets	$
Deduct Matured Indebtness	$ -
5. a. Past-Due Coupons	$ -
6. b. Interest Accrued Thereon	$ -
7. c. Past-Due Bonds	$ -
8. d. Interest Accrued Thereon After Last Coupon	$ -
9. e. Fiscal Agency Commissions on Above	$ -
10. f. Judgements and Int. Levied for/Unpaid	$ -
11. Total Items a. through f.	$ -
12. Balance of Assets Subject to Accruals	$ -
13. g. Earned Unmatured Interest	$ -
14. h. Accrual on Final Coupons	$ -
15. i. Accrued on Unmatured Bonds	$ -
16. Total Items g. through i.	$ -
17. Excess of Assets Over Accrual Reserves**	$ -
1. Interest Earnings on Bonds	$ -
2. Accrual on Unmatured Bonds	$ -
3. Annual Accrual on "Prepaid" Judgements	$ -
4. Annual Accrual on 'Unpaid' Judgements	$ -
5. Interest on Unpaid Judgements	$ -
6. Annual Accrual from Exhibit KK	$ -
Total Sinking Fund Requirements	$ -
Deduct:	$ -
1. Excess Assets Over Liabilities	$ -
2. Surplus Building Fund Cash	$ -
Balance to Raise by Tax Levy	$ -
**If Line 12 is less than line 16 after omitting 'h' deduct the following each in turn from line 4, 'Total Liquid Assets'	$ -
13. d. j. Unmatured Coupons due 4-1-2018	$ -
14. d. k. Unmatured Bonds So Due	$ -
15. d. l. Whatever remains Is for Exhibit KK Line E	$ -
16. d. Deficit as Shown on Sinking Fund Balance Sheet	$ -

17.d. Less Cash Requirements for Current Fiscal Year in Excess of Cash on Hand (from line 15d above)	$	-
18.d. Remaining deficit is for Exhibit KK Line F	$	-

CERTIFICATE GOVERNING BOARD

STATE OF OKLAHOMA, COUNTY OF TULSA COUNTY, ss:
We, the undersigned Emergency Medical Service Board of Tulsa County, Oklahoma, do hereby certify that at a meeting of the Emergency Medical Service Board of the said County, begun at the time provided by law for Counties and pursuant to the provisions of 68 O. S. Section 3002, the foregoing statement was prepared and is a true and correct condition of the Financial Affairs of said Emergency Medical Service Board as reflected by the record of the Clerk and Treasurer. We further certify that the forgoing estimate for current expenses for the fiscal year beginning July 1, 2023, and ending June 30, 2024, as shown are reasonably necessary for the proper conduct of the affairs of the said Emergency Medical Service District, that the Estimated Income to be derived from sources other than ad valorem taxation does not exceed the lawfully authorized ration of the revenue derived from the same sources during the preceding fiscal year.

/s/ Joyce G. Calvert, District Chairman /s/ Chris Brobst, Member /s/ Brandon Kearns, Member
/s/ Tim Fox, Member
/s/ Jacqueline Triplett-Lund, Member

Subscribed and sworn to before me this 21st Day of August, 2023 /s/ Julie Casteen, Notary Public

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 # 24-17343 09/26/2023

ISSUED TO: VEND #: 31-000002

WENDY KNIGHT
P.O. BOX 2434
CLAREMORE, OK 74018

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

09/26/2023

PURCHASING OFFICER DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF SAID APPROPRIATION. 09/26/2023

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC SEPT 2023 GEMS CONTRACT SVC SEPT 2023		00033627	31 -6-01-6235		0.00	208.33 *

** TOTAL ** 208.33

*** APPROVAL FOR PURCHASE ***

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

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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.

#33627

INVOICE

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

INVOICE #: WK102023
DATE: 10/1/2023

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

Description	Amount
Contract Fees & Services	
SEPTEMBER 2023	$208.33
Total	$208.33

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