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 4, 2021, at Glenpool City Hall, City Council Chambers, 12205 S. Yukon Ave., 3rd Floor, Glenpool, Oklahoma.

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

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

- Speakers attending in **PERSON** are required to complete the Request to Speak form located on the agenda table and return to the City Clerk **PRIOR TO THE CALL TO ORDER.**
- Speakers attending via **ZOOM** are required to complete the Request to Speak form located on our website: https://glenpoolonline.civicweb.net/document/19057/Request%20to%20Speak%20Form.pdf and email it to the City Clerk: Wknight@cityofglenpool.com **PRIOR TO 6:00 PM OCTOBER 4, 2021.**

AGENDA

			Page
A)	**Call to Order - Joyce G. Calvert, Chair**		
B)	**Roll Call, Declaration of Quorum – Wendy Knight, Clerk; Joyce G. Calvert, Chair**		
C)	**EMS Report - Brian Cook, Director of Operations, Mercy Regional EMS**		
	1)	GEMS EMS REPORT 09012021-09282021	3 - 6
D)	**District Administrator Report - Susan White, Administrator**		
	1)	August Bank Statement August Rev-Exp	7 - 10

E) **Scheduled Business**

1) Discussion and possible action to approve, deny, or amend the minutes from September 7, 2021 meeting. 11 - 12
(Wendy Knight, Clerk)
GEMS - 07 Sep 2021 - Minutes - Html

2) Discussion and possible action to approve, deny, or amend Resolution No. 2021010GEMS, a Resolution of the Governing Body of the Glenpool Area Emergency Medical Service District designating signatories on bank accounts. 13 - 16
(Frank Ordaz, Treasurer).
Staff Report BancFirst signature resolution_2021010
BancFirst Signature Resolution 2021010 GEMS

3) Discussion and possible action to approve or deny the Certificate and Order to County Clerk and County Treasurer required by the County to allow for the transfer of funds from Tulsa County to the GEMS District. 17 - 19
(Frank Ordaz, Treasurer)
Staff Report Tulsa County Certificate for Frank Ordaz as GEMS Treasurer
Francisco Ordaz_GEMS Treasurer

4) Discussion and possible action to approve, or deny purchase order(s) and receipts register totaling $15,890.32. 20 - 34
(Frank Ordaz, Treasurer)
GEMS Invoice 10-4-21

F) **Adjournment**

This notice and agenda was posted at Glenpool City Hall, 12205 S. Yukon Ave., Glenpool, Oklahoma, on October 1, 2021, by 4:00 pm.
Signed: Wendy Knight
Clerk

Mercy Regional EMS

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

To: Honorable Chair and GEMS Board Members

From: Brian Cook, Chief Operating Officer

Date: September 29, 2021

Ref: EMS Report September 1, 2021 – September 28, 2021

We logged 166 calls for service during this period while maintaining a 97% response time compliance.

102 patients treated and transported.
29 patients refused transport.
10 mutual aid received.
10 cancelled prior to arrival.
9 Mutual aid given.
4 No patient found..
2 DOA.

With the shortage of nurses, we find our ambulances on "bed delay" at the ER more often. This means that there are no beds available, and we are waiting in the hallway with the patient on our cot. If there is a long delay, we are trying to rotate another ambulance to Glenpool for coverage. This is the main reason for the increase of mutual aid received calls this month.

One citizen complaint about the radio speaker in the ambulance bay being too loud. The speaker was disconnected the next day and crews were told to take a portable radio with them if they go out to the bay or outside.

Brian Cook,
Chief Operating Officer

CRun	Call Date	Pick Up Location	Destination	Dispacthed	En Route	On Scene	Transport	Arrived	Clear	Response Time	Unit	
21-13117	9/1/2021 00:33	EMERGENCY SCENE	ST. JOHN SAPULPA	9/1/2021 00:35	9/1/2021 00:37	9/1/2021 00:47	9/1/2021 00:59	9/1/2021 01:08	9/1/2021 01:36	00:13:43	MEDIC 401	
21-13134	9/1/2021 07:42	EMERGENCY SCENE	HILLCREST SOUTH	9/1/2021 07:42	9/1/2021 07:43	9/1/2021 07:50	9/1/2021 08:11	9/1/2021 08:27	9/1/2021 08:37	00:07:32	MEDIC 401	
21-13139	9/1/2021 09:35	EMERGENCY SCENE	ST. FRANCIS TULSA	9/1/2021 09:37	9/1/2021 09:38	9/1/2021 09:51	9/1/2021 10:18	9/1/2021 10:30	9/1/2021 11:12	00:15:52	MUTUAL AID GIVEN EMSA	
21-13161	9/1/2021 14:12	EMERGENCY SCENE	ST. FRANCIS TULSA	9/1/2021 14:12	9/1/2021 14:13	9/1/2021 14:15	9/1/2021 14:40	9/1/2021 14:56	9/1/2021 15:17	00:03:13	MEDIC 401	
21-13162	9/1/2021 14:28	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/1/2021 14:28	9/1/2021 14:29	9/1/2021 14:31	9/1/2021 14:58	9/1/2021 14:58	9/1/2021 14:58	00:03:24	MEDIC 402	
21-13163	9/1/2021 14:35	EMERGENCY SCENE	UNK	9/1/2021 14:36	9/1/2021 14:40	9/1/2021 14:40	9/1/2021 14:40	9/1/2021 14:40	9/1/2021 14:40	00:04:36	MUTUAL AID RECIEVED	
21-13167	9/1/2021 15:28	EMERGENCY SCENE	ST. JOHN SAPULPA	9/1/2021 15:30	9/1/2021 15:31	9/1/2021 15:36	9/1/2021 15:52	9/1/2021 16:01	9/1/2021 16:11	00:07:57	MEDIC 401	
21-13192	9/2/2021 05:16	EMERGENCY SCENE	ST. FRANCIS TULSA	9/2/2021 05:17	9/2/2021 05:19	9/2/2021 05:22	9/2/2021 05:46	9/2/2021 06:06	9/2/2021 06:20	00:06:04	MEDIC 401	
21-13195	9/2/2021 07:08	EMERGENCY SCENE	ST. JOHN TULSA	9/2/2021 07:09	9/2/2021 07:11	9/2/2021 07:13	9/2/2021 07:27	9/2/2021 07:44	9/2/2021 08:02	00:05:16	MEDIC 401	
21-13203	9/2/2021 10:18	EMERGENCY SCENE	ST. FRANCIS TULSA	9/2/2021 10:18	9/2/2021 10:20	9/2/2021 10:21	9/2/2021 10:34	9/2/2021 10:53	9/2/2021 11:18	00:03:20	MEDIC 401	
21-13212	9/2/2021 11:53	EMERGENCY SCENE	ST. FRANCIS TULSA	9/2/2021 11:54	9/2/2021 11:56	9/2/2021 12:00	9/2/2021 12:38	9/2/2021 13:02	9/2/2021 13:27	00:06:43	MEDIC 401	
21-13213	9/2/2021 12:12	EMERGENCY SCENE	ST. FRANCIS TULSA	9/2/2021 12:13	9/2/2021 12:14	9/2/2021 12:19	9/2/2021 12:48	9/2/2021 13:14	9/2/2021 13:30	00:06:31	MEDIC 402	
21-13267	9/3/2021 08:36	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/3/2021 08:37	9/3/2021 08:40	9/3/2021 08:45	9/3/2021 09:07	9/3/2021 09:28	9/3/2021 10:04	00:07:16	MEDIC 401	
21-13273	9/3/2021 09:50	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/3/2021 09:50	9/3/2021 09:51	9/3/2021 09:53	9/3/2021 10:07	9/3/2021 10:07	9/3/2021 10:07	00:03:23	MEDIC 402	
21-13283	9/3/2021 12:30	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/3/2021 12:31	9/3/2021 12:31	9/3/2021 12:35	9/3/2021 12:49	9/3/2021 13:05	9/3/2021 13:21	00:05:04	MEDIC 402	
21-13291	9/3/2021 14:49	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/3/2021 14:50	9/3/2021 14:51	9/3/2021 14:57	9/3/2021 15:12	9/3/2021 15:44	9/3/2021 15:51	00:08:00	MEDIC 401	
21-13292	9/3/2021 15:13	EMERGENCY SCENE	ST. JOHN TULSA	9/3/2021 15:14	9/3/2021 15:14	9/3/2021 15:17	9/3/2021 15:30	9/3/2021 15:51	9/3/2021 16:55	00:03:51	MEDIC 402	
21-13299	9/3/2021 18:01	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	9/3/2021 18:02	9/3/2021 18:04	9/3/2021 18:08	9/3/2021 18:08	9/3/2021 18:08	9/3/2021 18:08	00:07:07	MEDIC 401	
21-13300	9/3/2021 18:06	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/3/2021 18:08	9/3/2021 18:09	9/3/2021 18:10	9/3/2021 18:19	9/3/2021 18:19	9/3/2021 18:19	00:04:18	MEDIC 402	
21-13311	9/3/2021 21:23	EMERGENCY SCENE	OSU MEDICAL CENTER	9/3/2021 21:25	9/3/2021 21:25	9/3/2021 21:31	9/3/2021 21:52	9/3/2021 22:25	9/3/2021 22:52	00:08:09	MEDIC 401	
21-13332	9/4/2021 09:49	EMERGENCY SCENE	ST. FRANCIS TULSA	9/4/2021 09:50	9/4/2021 09:51	9/4/2021 10:05	9/4/2021 10:24	9/4/2021 10:44	9/4/2021 11:04	00:16:14	MUTUAL AID GIVEN EMSA	
21-13338	9/4/2021 12:23	EMERGENCY SCENE	ST. JOHN TULSA	9/4/2021 12:25	9/4/2021 12:25	9/4/2021 12:28	9/4/2021 12:42	9/4/2021 13:04	9/4/2021 13:21	00:04:58	MEDIC 401	
21-13342	9/4/2021 13:25	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/4/2021 13:26	9/4/2021 13:26	9/4/2021 13:28	9/4/2021 13:51	9/4/2021 14:07	9/4/2021 14:40	00:03:01	MEDIC 402	
21-13347	9/4/2021 15:43	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/4/2021 15:44	9/4/2021 15:45	9/4/2021 15:49	9/4/2021 16:02	9/4/2021 16:16	9/4/2021 16:40	00:05:24	MEDIC 401	
21-13348	9/4/2021 16:05	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	9/4/2021 16:10	9/4/2021 16:10	9/4/2021 16:13	9/4/2021 16:31	9/4/2021 16:56	9/4/2021 18:55	00:07:43	MEDIC 402	
21-13359	9/4/2021 21:57	EMERGENCY SCENE	ST. FRANCIS TULSA	9/4/2021 22:00	9/4/2021 22:01	9/4/2021 22:04	9/4/2021 22:15	9/4/2021 22:38	9/4/2021 23:30	00:06:30	MEDIC 401	
21-13369	9/5/2021 07:36	EMERGENCY SCENE	HILLCREST SOUTH	9/5/2021 07:37	9/5/2021 07:40	9/5/2021 07:43	9/5/2021 08:03	9/5/2021 08:17	9/5/2021 08:36	00:07:14	MEDIC 402	
21-13376	9/5/2021 12:29	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	9/5/2021 12:30	9/5/2021 12:30	9/5/2021 12:33	9/5/2021 12:49	9/5/2021 13:10	9/5/2021 13:41	00:03:54	MEDIC 401	
21-13381	9/5/2021 13:44	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/5/2021 13:46	9/5/2021 13:47	9/5/2021 14:06	9/5/2021 14:21	9/5/2021 14:44	9/5/2021 15:00	00:21:52	MUTUAL AID GIVEN OKMULGEE	
21-13388	9/5/2021 15:34	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/5/2021 15:35	9/5/2021 15:35	9/5/2021 15:38	9/5/2021 15:55	9/5/2021 15:55	9/5/2021 15:55	00:04:03	MEDIC 401	
21-13389	9/5/2021 15:45	EMERGENCY SCENE	ST. FRANCIS TULSA	9/5/2021 15:46	9/5/2021 15:50	9/5/2021 15:50	9/5/2021 16:01	9/5/2021 16:23	9/5/2021 16:37	00:05:24	MEDIC 402	
21-13394	9/5/2021 18:45	EMERGENCY SCENE	ST. FRANCIS TULSA	9/5/2021 18:45	9/5/2021 18:47	9/5/2021 18:55	9/5/2021 19:25	9/5/2021 19:48	9/5/2021 20:24	00:19:59	MEDIC 401	S. OF 181
21-13409	9/6/2021 03:35	EMERGENCY SCENE	ST. FRANCIS TULSA	9/6/2021 03:35	9/6/2021 03:38	9/6/2021 03:42	9/6/2021 04:00	9/6/2021 04:16	9/6/2021 04:31	00:07:10	MEDIC 401	
21-13416	9/6/2021 12:30	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	9/6/2021 12:31	9/6/2021 12:32	9/6/2021 12:37	9/6/2021 12:52	9/6/2021 13:11	9/6/2021 13:26	00:07:20	MEDIC 401	
21-13426	9/6/2021 17:41	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/6/2021 17:42	9/6/2021 17:43	9/6/2021 17:47	9/6/2021 17:57	9/6/2021 17:57	9/6/2021 17:57	00:06:45	MEDIC 401	
21-13427	9/6/2021 17:50	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/6/2021 17:50	9/6/2021 17:53	9/6/2021 17:54	9/6/2021 18:09	9/6/2021 18:09	9/6/2021 18:09	00:04:51	MEDIC 402	
21-13430	9/6/2021 18:42	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/6/2021 18:45	9/6/2021 18:45	9/6/2021 18:49	9/6/2021 19:01	9/6/2021 19:18	9/6/2021 19:38	00:07:19	MEDIC 401	
21-13432	9/6/2021 18:52	EMERGENCY SCENE	HILLCREST SOUTH	9/6/2021 18:55	9/6/2021 18:55	9/6/2021 18:58	9/6/2021 19:15	9/6/2021 19:34	9/6/2021 19:46	00:05:42	MEDIC 402	
21-13440	9/6/2021 23:12	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/6/2021 23:13	9/6/2021 23:14	9/6/2021 23:17	9/6/2021 23:40	9/6/2021 23:55	9/7/2021 00:37	00:04:34	MEDIC 401	
21-13443	9/7/2021 04:10	EMERGENCY SCENE	ST. FRANCIS TULSA	9/7/2021 04:11	9/7/2021 04:13	9/7/2021 04:15	9/7/2021 04:25	9/7/2021 04:42	9/7/2021 04:55	00:04:28	MEDIC 401	
21-13468	9/7/2021 13:52	EMERGENCY SCENE	ST. FRANCIS TULSA	9/7/2021 13:53	9/7/2021 13:55	9/7/2021 13:58	9/7/2021 14:18	9/7/2021 14:39	9/7/2021 15:10	00:05:48	MEDIC 401	
21-13477	9/7/2021 17:37	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/7/2021 17:38	9/7/2021 17:40	9/7/2021 17:43	9/7/2021 17:56	9/7/2021 17:56	9/7/2021 17:56	00:06:05	MEDIC 401	
21-13479	9/7/2021 17:37	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/7/2021 17:38	9/7/2021 17:40	9/7/2021 17:43	9/7/2021 17:56	9/7/2021 17:56	9/7/2021 17:56	00:06:05	MEDIC 401	
21-13482	9/7/2021 18:59	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/7/2021 19:00	9/7/2021 19:02	9/7/2021 19:07	9/7/2021 19:28	9/7/2021 19:28	9/7/2021 19:28	00:07:48	MEDIC 401	
21-13488	9/7/2021 23:14	EMERGENCY SCENE	HILLCREST SOUTH	9/7/2021 23:14	9/7/2021 23:15	9/7/2021 23:20	9/7/2021 23:39	9/7/2021 23:57	9/8/2021 00:22	00:06:06	MEDIC 401	
21-13489	9/7/2021 23:27	EMERGENCY SCENE	UNK	9/7/2021 23:29	9/7/2021 23:29	9/7/2021 23:29	9/7/2021 23:29	9/7/2021 23:29	9/7/2021 23:29	00:01:47	MUTUAL AID RECIEVED	
21-13505	9/8/2021 08:42	EMERGENCY SCENE	ST. FRANCIS TULSA	9/8/2021 08:43	9/8/2021 08:45	9/8/2021 08:55	9/8/2021 09:11	9/8/2021 09:27	9/8/2021 09:44	00:13:08	MUTUAL AID GIVEN EMSA	
21-13513	9/8/2021 09:50	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/8/2021 09:51	9/8/2021 09:53	9/8/2021 09:56	9/8/2021 10:08	9/8/2021 10:08	9/8/2021 10:08	00:05:58	MEDIC 402	
21-13519	9/8/2021 10:35	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/8/2021 10:36	9/8/2021 10:37	9/8/2021 10:40	9/8/2021 10:49	9/8/2021 10:49	9/8/2021 10:49	00:05:48	MEDIC 401	
21-13550	9/8/2021 16:56	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/8/2021 16:58	9/8/2021 16:58	9/8/2021 17:03	9/8/2021 17:11	9/8/2021 17:11	9/8/2021 17:11	00:07:01	MEDIC 401	
21-13553	9/8/2021 18:10	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/8/2021 18:10	9/8/2021 18:11	9/8/2021 18:15	9/8/2021 18:31	9/8/2021 18:31	9/8/2021 18:31	00:05:23	MEDIC 401	
21-13554	9/8/2021 18:12	EMERGENCY SCENE	ST. FRANCIS TULSA	9/8/2021 18:13	9/8/2021 18:14	9/8/2021 18:25	9/8/2021 18:40	9/8/2021 19:06	9/8/2021 19:54	00:12:20	MEDIC 402	Responded from Creek TPK and Yale closest
21-13562	9/8/2021 21:21	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/8/2021 21:23	9/8/2021 21:24	9/8/2021 21:28	9/8/2021 21:40	9/8/2021 21:40	9/8/2021 21:42	00:07:20	MEDIC 401	
21-13589	9/9/2021 11:44	EMERGENCY SCENE	ST. JOHN TULSA	9/9/2021 11:45	9/9/2021 11:49	9/9/2021 11:52	9/9/2021 12:15	9/9/2021 12:33	9/9/2021 13:10	00:08:16	MUTUAL AID GIVEN EMSA	
21-13609	9/9/2021 16:22	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/9/2021 16:23	9/9/2021 16:26	9/9/2021 16:27	9/9/2021 16:42	9/9/2021 16:59	9/9/2021 17:44	00:04:16	MEDIC 401	
21-13611	9/9/2021 17:06	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
21-13653	9/10/2021 10:10	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/10/2021 10:11	9/10/2021 10:13	9/10/2021 10:17	9/10/2021 10:35	9/10/2021 10:56	9/10/2021 13:04	00:07:10	MEDIC 401	
21-13656	9/10/2021 10:51	EMERGENCY SCENE	HILLCREST SOUTH	9/10/2021 10:51	9/10/2021 10:53	9/10/2021 10:59	9/10/2021 11:19	9/10/2021 11:36	9/10/2021 11:54	00:08:05	MEDIC 402	
21-13660	9/10/2021 12:00	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
21-13675	9/10/2021 15:02	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	9/10/2021 15:03	9/10/2021 15:05	9/10/2021 15:08	9/10/2021 15:26	9/10/2021 15:48	9/10/2021 16:17	00:05:48	MEDIC 401	
21-13682	9/10/2021 16:41	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
21-13687	9/10/2021 17:38	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/10/2021 17:39	9/10/2021 17:41	9/10/2021 17:43	9/10/2021 17:54	9/10/2021 17:54	9/10/2021 17:54	00:04:43	MEDIC 401	
21-13693	9/10/2021 20:36	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/10/2021 20:39	9/10/2021 20:39	9/10/2021 20:44	9/10/2021 20:57	9/10/2021 20:57	9/10/2021 20:57	00:07:43	MEDIC 401	
21-13701	9/11/2021 00:12	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	9/11/2021 00:12	9/11/2021 00:13	9/11/2021 00:25	9/11/2021 00:48	9/11/2021 01:20	9/11/2021 01:41	00:12:20	MEDIC 401	
21-13705	9/11/2021 02:45	ST. FRANCIS GLENPOOL	ST. FRANCIS TULSA	9/11/2021 02:50	9/11/2021 02:50	9/11/2021 02:51	9/11/2021 03:10	9/11/2021 03:24	9/11/2021 03:54	00:06:18	MEDIC 401	
21-13706	9/11/2021 03:34	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	9/11/2021 03:34	9/11/2021 03:34	9/11/2021 03:42	9/11/2021 03:49	9/11/2021 03:49	9/11/2021 03:49	00:08:10	MEDIC 402	
21-13708	9/11/2021 05:55	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	9/11/2021 05:56	9/11/2021 05:56	9/11/2021 06:01	9/11/2021 06:19	9/11/2021 06:26	9/11/2021 06:42	00:06:23	MEDIC 401	
21-13718	9/11/2021 11:37	EMERGENCY SCENE	ST. FRANCIS TULSA	9/11/2021 11:38	9/11/2021 11:38	9/11/2021 11:41	9/11/2021 12:04	9/11/2021 12:28	9/11/2021 12:41	00:04:14	MEDIC 401	
21-13722	9/11/2021 12:33	EMERGENCY SCENE	ST. JOHN TULSA	9/11/2021 12:35	9/11/2021 12:37	9/11/2021 12:41	9/11/2021 12:57	9/11/2021 13:22	9/11/2021 13:38	00:07:39	MEDIC 402	
21-13736	9/11/2021 16:02	EMERGENCY SCENE	NO PATIENT FOUND	9/11/2021 16:02	9/11/2021 16:03	9/11/2021 16:09	9/11/2021 16:13	9/11/2021 16:13	9/11/2021 16:13	00:07:41	MEDIC 401	
21-13748	9/11/2021 23:30	EMERGENCY SCENE	NO PATIENT FOUND	9/11/2021 23:31	9/11/2021 23:32	9/11/2021 23:34	9/11/2021 23:55	9/11/2021 23:55	9/11/2021 23:55	00:04:37	MEDIC 401	
21-13749	9/11/2021 23:40	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	

21-13750	9/12/2021 00:17	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/12/2021 00:19	9/12/2021 00:21	9/12/2021 00:24	9/12/2021 00:35	9/12/2021 00:52	9/12/2021 02:02	00:06:52	MEDIC 401	
21-13756	9/12/2021 10:30	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	9/12/2021 10:30	9/12/2021 10:31	9/12/2021 10:40	9/12/2021 10:54	9/12/2021 11:15	9/12/2021 11:39	00:10:09	MEDIC 401	S. OF 181
21-13758	9/12/2021 11:58	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	9/12/2021 12:00	9/12/2021 12:02	9/12/2021 12:05	9/12/2021 12:31	9/12/2021 12:52	9/12/2021 13:09	00:07:09	MEDIC 401	
21-13761	9/12/2021 13:41	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/12/2021 13:41	9/12/2021 13:43	9/12/2021 13:48	9/12/2021 13:59	9/12/2021 13:59	9/12/2021 13:59	00:08:02	MEDIC 401	
21-13766	9/12/2021 16:34	EMERGENCY SCENE	ST. JOHN TULSA	9/12/2021 16:34	9/12/2021 16:35	9/12/2021 16:40	9/12/2021 17:07	9/12/2021 17:27	9/12/2021 17:47	00:06:57	MEDIC 401	
21-13779	9/12/2021 21:37	EMERGENCY SCENE	ST. FRANCIS TULSA	9/12/2021 21:38	9/12/2021 21:41	9/12/2021 21:43	9/12/2021 22:11	9/12/2021 22:27	9/12/2021 23:10	00:05:56	MEDIC 401	
21-13813	9/13/2021 15:26	EMERGENCY SCENE	ST. FRANCIS TULSA	9/13/2021 15:26	9/13/2021 15:28	9/13/2021 15:29	9/13/2021 15:40	9/13/2021 16:02	9/13/2021 16:24	00:03:21	MEDIC 401	
21-13818	9/13/2021 17:26	EMERGENCY SCENE	NO PATIENT FOUND	9/13/2021 17:27	9/13/2021 17:30	9/13/2021 17:32	9/13/2021 17:37	9/13/2021 17:37	9/13/2021 17:37	00:05:39	MEDIC 402	
21-13832	9/13/2021 23:23	EMERGENCY SCENE	ST. FRANCIS TULSA	9/13/2021 23:25	9/13/2021 23:25	9/13/2021 23:30	9/14/2021 00:07	9/14/2021 01:19	9/14/2021 01:21	00:07:36	MEDIC 301	
21-13835	9/14/2021 00:55	EMERGENCY SCENE	ST. JOHN TULSA	9/14/2021 01:03	9/14/2021 01:03	9/14/2021 01:03	9/14/2021 01:16	9/14/2021 01:42	9/14/2021 02:01	00:07:49	MEDIC 401	
21-13836	9/14/2021 01:00	EMERGENCY SCENE	ST. JOHN TULSA	9/14/2021 01:03	9/14/2021 01:04	9/14/2021 01:06	9/14/2021 01:25	9/14/2021 01:47	9/14/2021 02:34	00:06:07	MEDIC 402	
21-13840	9/14/2021 02:48	EMERGENCY SCENE	HILLCREST SOUTH	9/14/2021 02:49	9/14/2021 02:49	9/14/2021 02:53	9/14/2021 03:11	9/14/2021 03:26	9/14/2021 05:13	00:05:18	MEDIC 401	
21-13849	9/14/2021 08:48	EMERGENCY SCENE	HILLCREST SOUTH	9/14/2021 08:50	9/14/2021 08:51	9/14/2021 09:06	9/14/2021 09:36	9/14/2021 09:45	9/14/2021 10:37	00:18:11	MUTUAL AID GIVEN EMSA	
21-13856	9/14/2021 09:34	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/14/2021 09:35	9/14/2021 09:37	9/14/2021 09:38	9/14/2021 10:07	9/14/2021 10:25	9/14/2021 11:25	00:03:50	MEDIC 402	
21-13889	9/14/2021 14:29	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	9/14/2021 14:31	9/14/2021 14:31	9/14/2021 14:35	9/14/2021 14:35	9/14/2021 14:35	9/14/2021 14:35	00:05:11	MEDIC 401	
21-13905	9/14/2021 19:02	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/14/2021 19:02	9/14/2021 19:03	9/14/2021 19:06	9/14/2021 19:20	9/14/2021 19:37	9/14/2021 20:01	00:04:42	MEDIC 401	
21-13914	9/14/2021 22:41	ST. FRANCIS GLENPOOl	ST. FRANCIS TULSA	9/14/2021 22:45	9/14/2021 22:47	9/14/2021 22:49	9/14/2021 23:00	9/14/2021 23:17	9/14/2021 23:29	00:07:47	MEDIC 401	
21-13922	9/15/2021 07:56	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/15/2021 07:56	9/15/2021 08:01	9/15/2021 08:14	9/15/2021 08:53	9/15/2021 08:53	9/15/2021 08:53	00:18:46	MUTUAL AID GIVEN OKMULGEE	
21-13993	9/16/2021 09:24	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	9/16/2021 09:25	9/16/2021 09:25	9/16/2021 09:32	9/16/2021 10:04	9/16/2021 10:21	9/16/2021 10:42	00:07:36	MEDIC 402	
21-14006	9/16/2021 13:20	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	9/16/2021 13:20	9/16/2021 13:22	9/16/2021 13:26	9/16/2021 13:45	9/16/2021 13:50	9/16/2021 14:44	00:06:04	MEDIC 401	
21-14015	9/16/2021 16:47	EMERGENCY SCENE	HILLCREST SOUTH	9/16/2021 16:49	9/16/2021 16:50	9/16/2021 16:55	9/16/2021 17:18	9/16/2021 17:44	9/16/2021 18:25	00:07:40	MEDIC 401	
21-14022	9/16/2021 18:02	EMERGENCY SCENE	ST. FRANCIS TULSA	9/16/2021 18:07	9/16/2021 18:09	9/16/2021 18:26	9/16/2021 18:40	9/16/2021 18:55	9/16/2021 19:31	00:24:17	MEDIC 102	MERCY UNIT IN TULSA CLOSEST AVAILABLE
21-14039	9/17/2021 00:45	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/17/2021 00:45	9/17/2021 00:50	9/17/2021 00:53	9/17/2021 01:11	9/17/2021 01:27	9/17/2021 01:53	00:08:07	MEDIC 401	
21-14046	9/17/2021 08:00	EMERGENCY SCENE	ST. FRANCIS TULSA	9/17/2021 08:00	9/17/2021 08:02	9/17/2021 08:06	9/17/2021 08:20	9/17/2021 08:41	9/17/2021 08:58	00:05:34	MEDIC 401	
21-14068	9/17/2021 14:40	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/17/2021 14:42	9/17/2021 14:42	9/17/2021 14:46	9/17/2021 15:01	9/17/2021 15:01	9/17/2021 15:01	00:05:32	MEDIC 401	
21-14080	9/17/2021 19:00	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/17/2021 19:01	9/17/2021 19:03	9/17/2021 19:09	9/17/2021 19:32	9/17/2021 19:55	9/17/2021 20:19	00:08:03	MEDIC 401	
21-14082	9/17/2021 20:01	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	9/17/2021 20:02	9/17/2021 20:05	9/17/2021 20:12	9/17/2021 20:12	9/17/2021 20:12	9/17/2021 20:12	00:10:56	MEDIC 401	
21-14089	9/17/2021 22:24	EMERGENCY SCENE	ST. JOHN TULSA	9/17/2021 22:24	9/17/2021 22:25	9/17/2021 22:27	9/17/2021 22:49	9/17/2021 23:07	9/17/2021 23:36	00:02:43	MEDIC 401	
21-14090	9/17/2021 22:53	EMERGENCY SCENE									MUTUAL AID RECIEVED	
21-14091	9/17/2021 22:58	EMERGENCY SCENE									MUTUAL AID RECIEVED	
21-14092	9/17/2021 23:40	EMERGENCY SCENE	ST. JOHN TULSA	9/17/2021 23:40	9/17/2021 23:40	9/17/2021 23:48	9/18/2021 00:16	9/18/2021 00:35	9/18/2021 01:15	00:08:09	MEDIC 401	
21-14094	9/17/2021 23:40	EMERGENCY SCENE	ST. JOHN TULSA	9/17/2021 23:40	9/17/2021 23:40	9/17/2021 23:48	9/18/2021 00:16	9/18/2021 00:36	9/18/2021 01:15	00:08:09	MEDIC 401	
21-14101	9/18/2021 05:30	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/18/2021 05:30	9/18/2021 05:34	9/18/2021 05:34	9/18/2021 06:03	9/18/2021 06:03	9/18/2021 06:03	00:04:48	MEDIC 401	
21-14112	9/18/2021 12:08	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	9/18/2021 12:09	9/18/2021 12:10	9/18/2021 12:10	9/18/2021 12:10	9/18/2021 12:10	9/18/2021 12:10	00:02:35	MEDIC 402	
21-14125	9/18/2021 17:29	EMERGENCY SCENE	NO PATIENT FOUND	9/18/2021 17:32	9/18/2021 17:32	9/18/2021 17:35	9/18/2021 17:41	9/18/2021 17:41	9/18/2021 17:41	00:05:43	MEDIC 401	
21-14133	9/18/2021 20:29	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/18/2021 20:30	9/18/2021 20:30	9/18/2021 20:34	9/18/2021 20:58	9/18/2021 21:15	9/18/2021 21:39	00:05:14	MEDIC 401	
21-14135	9/18/2021 21:24	EMERGENCY SCENE									MUTUAL AID RECIEVED	
21-14136	9/18/2021 22:15	EMERGENCY SCENE	ST. JOHN TULSA	9/18/2021 22:15	9/18/2021 22:18	9/18/2021 22:29	9/18/2021 22:48	9/18/2021 23:10	9/19/2021 00:18	00:14:05	MEDIC 401	
21-14144	9/19/2021 04:40	ST. FRANCIS GLENPOOl	ST. FRANCIS TULSA	9/19/2021 04:40	9/19/2021 04:42	9/19/2021 04:44	9/19/2021 04:54	9/19/2021 05:12	9/19/2021 05:25	00:04:24	MEDIC 402	
21-14158	9/19/2021 13:18	EMERGENCY SCENE	ST. FRANCIS TULSA	9/19/2021 13:19	9/19/2021 13:19	9/19/2021 13:21	9/19/2021 13:39	9/19/2021 13:58	9/19/2021 14:14	00:03:05	MEDIC 401	
21-14166	9/19/2021 17:16	EMERGENCY SCENE	ST. JOHN TULSA	9/19/2021 17:17	9/19/2021 17:19	9/19/2021 17:24	9/19/2021 17:38	9/19/2021 18:04	9/19/2021 18:27	00:08:10	MEDIC 401	
21-14170	9/19/2021 19:48	EMERGENCY SCENE	HILLCREST SOUTH	9/19/2021 19:50	9/19/2021 19:51	9/19/2021 19:54	9/19/2021 20:04	9/19/2021 20:20	9/19/2021 20:40	00:05:27	MEDIC 401	
21-14176	9/19/2021 23:17	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	9/19/2021 23:17	9/19/2021 23:22	9/19/2021 23:24	9/19/2021 23:34	9/20/2021 00:01	9/20/2021 00:30	00:06:45	MEDIC 401	
21-14178	9/20/2021 00:47	EMERGENCY SCENE	CANCELED BY GLENPOOL PD	9/20/2021 00:47	9/20/2021 00:50	9/20/2021 00:54	9/20/2021 00:54	9/20/2021 00:54	9/20/2021 00:54	00:07:18	MEDIC 402	
21-14179	9/20/2021 01:10	EMERGENCY SCENE	ST. JOHN TULSA	9/20/2021 01:10	9/20/2021 01:12	9/20/2021 01:17	9/20/2021 01:28	9/20/2021 01:49	9/20/2021 02:24	00:06:59	MEDIC 401	
21-14196	9/20/2021 10:07	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/20/2021 10:08	9/20/2021 10:09	9/20/2021 10:14	9/20/2021 10:45	9/20/2021 10:55	9/20/2021 11:41	00:06:45	MEDIC 401	
21-14207	9/20/2021 12:27	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/20/2021 12:28	9/20/2021 12:29	9/20/2021 12:35	9/20/2021 13:04	9/20/2021 13:18	9/20/2021 14:15	00:08:11	MEDIC 401	
21-14210	9/20/2021 13:16	EMERGENCY SCENE	ST. FRANCIS TULSA	9/20/2021 13:17	9/20/2021 13:17	9/20/2021 13:22	9/20/2021 13:39	9/20/2021 14:01	9/20/2021 14:26	00:06:12	MEDIC 402	
21-14227	9/20/2021 16:02	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	9/20/2021 16:03	9/20/2021 16:03	9/20/2021 16:14	9/20/2021 16:28	9/20/2021 16:59	9/20/2021 17:09	00:11:54	MUTUAL AID GIVEN EMSA	
21-14233	9/20/2021 17:03	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
21-14234	9/20/2021 17:08	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	9/20/2021 17:09	9/20/2021 17:09	9/20/2021 17:15	9/20/2021 17:15	9/20/2021 17:15	9/20/2021 17:15	00:07:18	MEDIC 401	
21-14236	9/20/2021 17:57	EMERGENCY SCENE	DOA - DEAD ON ARRIVAL	9/20/2021 17:58	9/20/2021 18:01	9/20/2021 18:04	9/20/2021 18:29	9/20/2021 18:29	9/20/2021 18:29	00:07:15	MEDIC 402	
21-14237	9/20/2021 18:06	EMERGENCY SCENE	ST. FRANCIS TULSA	9/20/2021 18:08	9/20/2021 18:08	9/20/2021 18:10	9/20/2021 18:26	9/20/2021 18:47	9/20/2021 19:05	00:03:54	MEDIC 401	
21-14235	9/20/2021 19:30	EMERGENCY SCENE	SIGNED PATIENT REFUSAL							04:29:11	MEDIC 401	
21-14243	9/20/2021 20:11	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	9/20/2021 20:11	9/20/2021 20:14	9/20/2021 20:17	9/20/2021 20:17	9/20/2021 20:17	9/20/2021 20:17	00:06:00	MEDIC 401	
21-14246	9/20/2021 22:02	EMERGENCY SCENE	ST. JOHN TULSA	9/20/2021 22:02	9/20/2021 22:05	9/20/2021 22:07	9/20/2021 22:50	9/20/2021 23:05	9/20/2021 23:36	00:04:49	MEDIC 401	
21-14261	9/21/2021 08:40	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	9/21/2021 08:41	9/21/2021 08:43	9/21/2021 08:45	9/21/2021 09:02	9/21/2021 09:08	9/21/2021 09:58	00:05:16	MEDIC 401	
21-14272	9/21/2021 11:28	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/21/2021 11:30	9/21/2021 11:30	9/21/2021 11:32	9/21/2021 11:44	9/21/2021 11:44	9/21/2021 11:44	00:04:00	MEDIC 401	
21-14274	9/21/2021 11:28	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/21/2021 11:30	9/21/2021 11:30	9/21/2021 11:32	9/21/2021 11:44	9/21/2021 11:44	9/21/2021 11:44	00:04:00	MEDIC 401	
21-14292	9/21/2021 16:42	EMERGENCY SCENE	HILLCREST SOUTH	9/21/2021 16:42	9/21/2021 16:42	9/21/2021 16:47	9/21/2021 17:04	9/21/2021 17:23	9/21/2021 17:43	00:05:10	MEDIC 401	
21-14298	9/21/2021 17:32	EMERGENCY SCENE	CANCELLED ENROUTE	9/21/2021 17:33	9/21/2021 17:33	9/21/2021 17:37	9/21/2021 18:00	9/21/2021 18:00	9/21/2021 18:00	00:04:37	MEDIC 102	
21-14297	9/21/2021 17:32	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/21/2021 17:33	9/21/2021 17:33	9/21/2021 17:39	9/21/2021 17:39	9/21/2021 17:39	9/21/2021 18:01	00:06:26	MEDIC 402	
21-14302	9/21/2021 17:32	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/21/2021 17:33	9/21/2021 17:33	9/21/2021 17:39	9/21/2021 17:39	9/21/2021 17:39	9/21/2021 18:01	00:06:26	MEDIC 402	
21-14303	9/21/2021 17:32	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/21/2021 17:33	9/21/2021 17:33	9/21/2021 17:39	9/21/2021 17:39	9/21/2021 17:39	9/21/2021 18:01	00:06:26	MEDIC 402	
21-14314	9/22/2021 00:14	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/22/2021 00:15	9/22/2021 00:19	9/22/2021 00:21	9/22/2021 00:43	9/22/2021 00:43	9/22/2021 00:43	00:07:18	MEDIC 401	
21-14325	9/22/2021 08:30	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	9/22/2021 08:31	9/22/2021 08:33	9/22/2021 08:43	9/22/2021 08:45	9/22/2021 08:45	9/22/2021 08:45	00:12:29	MUTUAL AID GIVEN EMSA	
21-14366	9/22/2021 20:38	EMERGENCY SCENE	ST. FRANCIS TULSA	9/22/2021 20:38	9/22/2021 20:39	9/22/2021 20:42	9/22/2021 21:10	9/22/2021 21:14	9/22/2021 21:43	00:03:46	MEDIC 401	
21-14371	9/22/2021 21:41	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/22/2021 21:41	9/22/2021 21:42	9/22/2021 21:49	9/22/2021 22:19	9/22/2021 22:34	9/22/2021 22:48	00:08:07	MEDIC 401	
21-14384	9/23/2021 03:30	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	9/23/2021 03:30	9/23/2021 03:34	9/23/2021 03:38	9/23/2021 03:56	9/23/2021 04:14	9/23/2021 04:39	00:08:04	MEDIC 401	
21-14386	9/23/2021 04:37	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	9/23/2021 04:37	9/23/2021 04:38	9/23/2021 04:41	9/23/2021 05:17	9/23/2021 05:38	9/23/2021 06:15	00:04:28	MEDIC 402	
21-14402	9/23/2021 11:46	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	9/23/2021 11:47	9/23/2021 11:53	9/23/2021 11:53	9/23/2021 12:19	9/23/2021 12:43	9/23/2021 13:18	00:06:55	MEDIC 401	
21-14420	9/23/2021 15:21	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	9/23/2021 15:21	9/23/2021 15:22	9/23/2021 15:27	9/23/2021 15:40	9/23/2021 16:02	9/23/2021 16:39	00:06:00	MEDIC 401	
21-14428	9/23/2021 18:26	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	9/23/2021 18:27	9/23/2021 18:29	9/23/2021 18:35	9/23/2021 19:02	9/23/2021 19:10	9/23/2021 19:43	00:08:08	MEDIC 401	

21-14429	9/23/2021 18:43	EMERGENCY SCENE	ST. FRANCIS TULSA	9/23/2021 18:44	9/23/2021 18:44	9/23/2021 18:55	9/23/2021 19:10	9/23/2021 19:25	9/23/2021 19:54	00:12:02	MEDIC 402	
21-14443	9/24/2021 04:34	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/24/2021 04:34	9/24/2021 04:37	9/24/2021 04:39	9/24/2021 05:12	9/24/2021 05:12	9/24/2021 05:12	00:04:04	MEDIC 401	
21-14473	9/24/2021 12:52	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/24/2021 12:53	9/24/2021 12:54	9/24/2021 12:58	9/24/2021 13:29	9/24/2021 13:29	9/24/2021 13:29	00:06:02	MEDIC 401	
21-14477	9/24/2021 13:27	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	9/24/2021 13:29	9/24/2021 13:32	9/24/2021 13:34	9/24/2021 13:51	9/24/2021 13:58	9/24/2021 14:18	00:06:27	MEDIC 401	
21-14496	9/24/2021 18:59	EMERGENCY SCENE	HILLCREST SOUTH	9/24/2021 18:59	9/24/2021 18:59	9/24/2021 19:04	9/24/2021 19:25	9/24/2021 19:51	9/24/2021 20:13	00:05:09	MEDIC 401	
21-14501	9/24/2021 20:07	EMERGENCY SCENE	ST. JOHN TULSA	9/24/2021 20:07	9/24/2021 20:07	9/24/2021 20:15	9/24/2021 20:33	9/24/2021 20:52	9/24/2021 21:12	00:08:01	MEDIC 402	
21-14519	9/25/2021 11:08	EMERGENCY SCENE	ST. JOHN TULSA	9/25/2021 11:08	9/25/2021 11:09	9/25/2021 11:16	9/25/2021 11:34	9/25/2021 11:57	9/25/2021 12:36	00:08:03	MEDIC 401	
21-14531	9/25/2021 18:43	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/25/2021 18:45	9/25/2021 18:47	9/25/2021 18:49	9/25/2021 18:59	9/25/2021 18:59	9/25/2021 19:00	00:06:21	MEDIC 401	
21-14541	9/26/2021 01:15	EMERGENCY SCENE	HILLCREST SOUTH	9/26/2021 01:15	9/26/2021 01:18	9/26/2021 01:20	9/26/2021 01:34	9/26/2021 01:49	9/26/2021 02:06	00:05:23	MEDIC 401	
21-14548	9/26/2021 10:55	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	9/26/2021 10:57	9/26/2021 11:02	9/26/2021 11:02	9/26/2021 11:19	9/26/2021 11:26	9/26/2021 11:36	00:07:16	MEDIC 401	
21-14559	9/26/2021 14:25	EMERGENCY SCENE	ST. FRANCIS TULSA	9/26/2021 14:27	9/26/2021 14:30	9/26/2021 14:30	9/26/2021 14:46	9/26/2021 15:02	9/26/2021 15:22	00:05:50	MEDIC 401	
21-14592	9/27/2021 10:22	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	9/27/2021 10:23	9/27/2021 10:24	9/27/2021 10:30	9/27/2021 10:31	9/27/2021 10:31	9/27/2021 10:31	00:07:47	MEDIC 401	
21-14622	9/27/2021 17:24	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	9/27/2021 17:25	9/27/2021 17:26	9/27/2021 17:31	9/27/2021 17:40	9/27/2021 17:58	9/27/2021 18:18	00:06:34	MEDIC 401	
21-14623	9/27/2021 17:26	EMERGENCY SCENE	HILLCREST SOUTH	9/27/2021 17:27	9/27/2021 17:28	9/27/2021 17:31	9/27/2021 17:51	9/27/2021 18:08	9/27/2021 18:58	00:04:45	MEDIC 402	
21-14635	9/27/2021 23:52	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	9/27/2021 23:52	9/27/2021 23:55	9/27/2021 23:56	9/28/2021 00:16	9/28/2021 00:20	9/28/2021 00:32	00:04:01	MEDIC 401	
21-14651	9/28/2021 06:44	EMERGENCY SCENE	ST. JOHN TULSA	9/28/2021 06:45	9/28/2021 06:46	9/28/2021 06:52	9/28/2021 07:07	9/28/2021 07:33	9/28/2021 07:43	00:08:04	MEDIC 401	
21-14652	9/28/2021 07:05	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	9/28/2021 07:06	9/28/2021 07:07	9/28/2021 07:13	9/28/2021 08:01	9/28/2021 08:12	9/28/2021 08:32	00:08:02	MEDIC 402	
21-14674	9/28/2021 13:56	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/28/2021 13:57	9/28/2021 13:59	9/28/2021 14:04	9/28/2021 14:38	9/28/2021 14:38	9/28/2021 14:38	00:08:01	MEDIC 401	
21-14676	9/28/2021 15:22	EMERGENCY SCENE	HILLCREST SOUTH	9/28/2021 15:23	9/28/2021 15:25	9/28/2021 15:29	9/28/2021 15:40	9/28/2021 15:58	9/28/2021 16:22	00:06:48	MEDIC 401	
21-14689	9/28/2021 19:10	EMERGENCY SCENE	DOA - DEAD ON ARRIVAL	9/28/2021 19:10	9/28/2021 19:12	9/28/2021				00:07:56	MEDIC 401	

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

BancFirst Loyal To Oklahoma & You.

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

2 *0006611
GLENPOOL AREA EMERGENCY MEDICAL
SERVICE DISTRICT
12205 S YUKON AVE
GLENPOOL OK 74033-6635

PAGE 1

ACCOUNT NUMBER
STATEMENT DATE
8/31/21

ACCOUNT ANALYSIS

MRBer 9/2/21
AML 9/2/2021

Beginning Balance	8/01/21	311,805.20	
Deposits / Misc Credits	1	510.16	
Withdrawals / Misc Debits	7	31,293.84	
** Ending Balance	8/31/21	281,021.52	**

Service Charge	.00
Enclosures	7

DEPOSITS

Date	Deposits	Withdrawals	Activity Description
8/12	510.16		TULSA COUNTY/TAXDIST 16 JOHN GONSALVES

CHECKS

* indicates skip in check numbers

Date	Check No.	Amount	Date	Check No.	Amount	Date	Check No.	Amount
8/06	1968	30,000.00	8/06	1971	208.33	8/17	1973	208.33
8/11	1969	165.00	8/10	1972	147.08	8/16	1974	208.33
8/09	1970	356.77						

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
8/06	281,596.87	8/11	280,928.02	8/16	281,229.85
8/09	281,240.10	8/12	281,438.18	8/17	281,021.52
8/10	281,093.02				

8001-00000

9-30-2021 11:40 AM CITY OF GLENPOOL PAGE: 1

PRIOR YEAR ENCUMBRANCE FINANCIAL (UNAUDITED)

AS OF:AUGUST 31ST, 2021

31 -GEMS

FINANCIAL SUMMARY % OF YEAR COMPLETED: 16.67

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
REVENUE SUMMARY							
NON-DEPARTMENTAL	352,655.00	510.16	0.00	1,778.03	0.00	350,876.97	0.50
TOTAL REVENUES	352,655.00	510.16	0.00	1,778.03	0.00	350,876.97	0.50
EXPENDITURE SUMMARY							
GEMS	352,655.00	31,293.84	0.00	31,293.84	14,080.80	307,280.36	12.87
TOTAL EXPENDITURES	352,655.00	31,293.84	0.00	31,293.84	14,080.80	307,280.36	12.87
REVENUE OVER/(UNDER) EXPENDITURES	0.00	(30,783.68)	0.00	(29,515.81)	(14,080.80)	0.00	0.00

PRIOR YEAR ENCUMBRANCE FINANCIAL (UNAUDITED)

AS OF:AUGUST 31ST, 2021

31 -GEMS

% OF YEAR COMPLETED: 16.67

REVENUES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
NON-DEPARTMENTAL							
TAXES							
31-5-00-5006 TAXES	300,000.00	510.16	0.00	1,778.03	0.00	298,221.97	0.59
TOTAL TAXES	300,000.00	510.16	0.00	1,778.03	0.00	298,221.97	0.59
INVESTMENT INCOME							
31-5-00-5301 INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31-5-00-5306 MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL INVESTMENT INCOME	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER FINANCING SOURCES							
31-5-00-5409 USE OF FUND BALANCE	52,655.00	0.00	0.00	0.00	0.00	52,655.00	0.00
TOTAL OTHER FINANCING SOURCES	52,655.00	0.00	0.00	0.00	0.00	52,655.00	0.00
TOTAL NON-DEPARTMENTAL	352,655.00	510.16	0.00	1,778.03	0.00	350,876.97	0.50
** TOTAL REVENUES **	352,655.00	510.16	0.00	1,778.03	0.00	350,876.97	0.50

PRIOR YEAR ENCUMBRANCE FINANCIAL (UNAUDITED)
AS OF:AUGUST 31ST, 2021

31 -GEMS

% OF YEAR COMPLETED: 16.67

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
GEMS							
PERSONAL SERVICES							
31-6-01-6101 SALARIES & WAGES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31-6-01-6102 INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31-6-01-6111 FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31-6-01-6113 WORKMANS COMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31-6-01-6114 UNEMPLOYMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL PERSONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUPPLIES							
31-6-01-6202 OPERATING SUPPLIES	6,300.00	503.85	0.00	503.85	143.96	5,652.19	10.28
31-6-01-6206 MINOR EQUIPMENT	2,000.00	0.00	0.00	0.00	426.84	1,573.16	21.34
TOTAL SUPPLIES	8,300.00	503.85	0.00	503.85	570.80	7,225.35	12.95
OTHER CHARGES & SERVICES							
31-6-01-6210 AMBULANCE CONTRACT	180,000.00	30,000.00	0.00	30,000.00	15,000.00	135,000.00	25.00
31-6-01-6225 FIRST RESPONDER/ADMIN FEES	132,055.00	0.00	0.00	0.00	(1,490.00)	133,545.00	1.13-
31-6-01-6235 CONTRACT SERVICES	10,000.00	789.99	0.00	789.99	0.00	9,210.01	7.90
31-6-01-6236 AUDIT FEES	20,300.00	0.00	0.00	0.00	0.00	20,300.00	0.00
31-6-01-6254 MISC SERVICES & CHARGES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER CHARGES & SERVICES	342,355.00	30,789.99	0.00	30,789.99	13,510.00	298,055.01	12.94
TRAVEL & TRAINING							
31-6-01-6262 TRAVEL AND TRAINING	2,000.00	0.00	0.00	0.00	0.00	2,000.00	0.00
TOTAL TRAVEL & TRAINING	2,000.00	0.00	0.00	0.00	0.00	2,000.00	0.00
MISCELLANEOUS							
31-6-01-6283 INVESTMENT EXPENSES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL EXPENDITURES							
31-6-01-6333 CAPITAL PURCHASES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER FINANCING USES							
31-6-01-6745 TSF TO RESERVES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER FINANCING USES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL GEMS	352,655.00	31,293.84	0.00	31,293.84	14,080.80	307,280.36	12.87
TOTAL EXPENDITURES	352,655.00	31,293.84	0.00	31,293.84	14,080.80	307,280.36	12.87
REVENUE OVER/(UNDER) EXPENDITURES	0.00	(30,783.68)	0.00	(29,515.81)	(14,080.80)	43,596.61	0.00

MINUTES
GEMS Meeting
Tuesday, September 7, 2021 Council Chambers 6:00 PM

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

TRUSTEES ABSENT: Tim Fox

STAFF PRESENT: Lowell Peterson
Wendy Knight

STAFF ABSENT: Susan White
Frank Ordaz

A) Call to Order - Joyce G. Calvert, Chair
Chair Calvert called the meeting to order at 6:59 p.m.

B) Roll Call, Declaration of Quorum – Wendy Knight, Clerk; Joyce G. Calvert, Chair
Clerk Knight called the roll, Chair Calvert declared a quorum present.
David Tillotson, City Manager, was also in attendance.

C) EMS Report - Brian Cook, Director of Operations, Mercy Regional EMS
Debbie Hollenbeck presented the EMS Report.

GEMS EMS REPORT 07282021-08312021

D) District Administrator Report - Susan White, Administrator

Dist. Adm Report (003)
July Bank Statement
REVEXP_07.2021-SEPT 2021 MTG

E) Scheduled Business

1) Discussion and possible action to approve, deny, amend or revise the minutes from August 2, 2021, and August 16, 2021 meetings.
(Wendy Knight, Clerk)

Moved by Chris Brobst, seconded by Jacqueline Triplett-Lund

To approve the minutes as presented.

	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 - 02 Aug 2021 - Minutes - Html
GEMS - 16 Aug 2021 - Minutes - Html

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

Wendy Knight presented and recommended Board approval of purchase order(s) and receipts register totaling $46,120.36.

Moved by Jacqueline Triplett-Lund, seconded by Brandon Kearns

To approve purchase order(s) and receipts register totaling $46,120.36.

	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 Invoices

F) Adjournment
Chair Calvert declared the meeting adjourned at 7:12 p.m.

City Of Glenpool
Creating Opportunity

To: Honorable Chair and GEMS District Board Members

From: Frank Ordaz, District Treasurer

Date: September 30, 2021

Re: Approval of BancFirst account signature resolution – 2021010GEMS

Background:

The attached Corporate Authorization Resolution is required by BancFirst to authorize signature changes in GEMS' bank accounts.

Staff Recommendation:

- Staff recommends approval of BancFirst signature resolution 2021010GEMS

Attachments:

- BancFirst Corporate Authorization Resolution 2021010GEMS

12205 S. Yukon, Glenpool, OK 74033 OFFICE: 918-322-5409 FAX: 918-209-4641

RESOLUTION 2021010GEMS

State of Incorporation: OK
Date of Corporate Meeting: 9/23/2021
Corporate Tax ID Number: 73-1190967
Business Telephone Number: 918-322-5409

Account Number: 70041624
Corporate Name and Address:
Glenpool Area Emergency Medical Service District
12205 S. Yukon Ave.
Glenpool, OK 74033-6635

I, the undersigned, Secretary, custodian of the books and records of the above named corporation (the “Corporation”) do hereby certify to **BancFirst**, an Oklahoma State Bank (“**BancFirst**”) as follows:

A. That I am the Secretary of the Corporation. That the Corporation is duly organized, validly existing, and in good standing under the laws of the state of incorporation as stated above, and doing business at the address shown above under the tradename identified above, if different than the corporate name.
B. That on the date shown above, the following resolutions were unanimously passed and adopted by the Corporation’s Board of Directors at a meeting thereof, duly and legally called and participated in by a quorum of such Board:

RESOLVED that **BancFirst** is designated as a depository for the funds of this Corporation for the above referenced account with authority to accept at any time from whatever source and in whatever form, and if not endorsed to supply any missing endorsements thereto, and to pay or otherwise honor checks, drafts, bills, acceptances, and other instruments or orders for the payment, transfer, or withdrawal of money without inquiry, without regard to the application of the proceeds, and without regard to whether an overdraft results therefrom, all in accordance with the terms and provisions of the deposit agreement or contract as may from time to time be in force and effect.

RESOLVED FURTHER that all transactions, if any, with **BancFirst** with respect to deposits, withdrawals, rediscounts, and borrowings by or on behalf of this Corporation prior to the adoption of these resolutions are hereby expressly ratified, confirmed, and approved in all respects. Any and all prior resolutions adopted by the Board of Directors of this Corporation and certified to **BancFirst** as governing the operation of all accounts of this Corporation maintained at **BancFirst**, are in full force and effect, except as amended, modified and/or supplemented by these resolutions. To an extent these resolutions vary or are inconsistent with any prior resolutions for the above reference account, said prior resolutions are hereby declared to be null and void as of the date hereof.

RESOLVED FURTHER that this Corporation agrees and hereby authorized **BancFirst**, at any time and from time to time to charge this Corporation for the above reference account for all checks, drafts, bills, acceptances, undertakings or other instruments or orders for the payment, transfer, or withdrawal of money, that are drawn on **BancFirst**, regardless of by whom or by what means the facsimile signature(s) may have been affixed so long as they reasonably resemble the facsimile signature specimens set forth below, or the facsimile specimens that this Corporation has on file with **BancFirst** from time to time, and contain the required number of signatures, if applicable, for renting, leasing, and maintaining a safe deposit box as provided below.

RESOLVED FURTHER that,

1. These resolutions shall be continuing and in full force and effect unless and until written notice of its rescission or modification has been received by **BancFirst’s** Customer Service Officer at the location where the account is maintained and thereafter acknowledged and recorded by **BancFirst** on its books and records.

2. That the following authorized agents of this Corporation named below, are authorized to make any and all other contracts, agreements, stipulations, and orders which they may deem advisable for the effective exercise of the powers indicated below, from time to time with **BancFirst**, concerning funds deposited in **BancFirst**, monies borrowed from **BancFirst** or any other commercial transaction entered into between this Corporation and **BancFirst**.
3. That the following authorized agents of this Corporation named below are hereby authorized on behalf of this Corporation in connection to the above reference account to: (1) open and close said account; (ii) order any form, document, or check; (iii) change the corporate address specified above; (iv) draw and endorse checks, drafts, bills, notes, acceptances, understandings, and other instruments or orders for the payment, transfer, or withdrawal of money payable to or belonging to this Corporation; (v) accept for this Corporation any and all checks, drafts, bills, notes, acceptances, understandings, and other instruments or orders for the payment of money drawn on the Corporation and receive for this Corporation any instruments, documents, securities, or other papers accompanying them; (vi) stop payment of any item drawn on the above referenced account, whether such item is signed by such person or by any other person authorized to sign, and that any stop payment order so given may be revoked only by the person so authorized in the deposit agreement or contract, then in force and effect between this Corporation and **BancFirst**; and (vii) establish preauthorized transactions.

RESOLVED FURTHER that any one person listed below is authorized to:

1) Open and close the above referenced account in the name of this Corporation.
2) Endorse checks, drafts, bills, and other orders for the payment of money and withdraw cash and funds on deposit with **BancFirst**, and make deposits to the above referenced account on behalf of the Corporation.
3) Stop payment of any check, draft, bill, or other order for payment of money on behalf of this Corporation.
4) Enter into one or more written lease agreement(s) for the purpose of renting, leasing, and maintaining a Safe Deposit Box at one or more locations at **BancFirst**. Number of authorized signatures required for this purpose: 1.

Name	Title	Signature or Facsimile Signature (if applicable)
SUSAN MAY WHITE		’
FRANCISCO ORDAZ		
WENDY ANN KNIGHT		
DAVID JAMES TILLOTSON		

C. I further certify that: (i) none of the foregoing resolutions have been amended, modified, or rescinded, and each of such resolutions is in full force and effect on the date hereof; and (ii) there is no provision in the certificate of incorporation, corporate charter, or bylaws of this Corporation limiting the power of the Board of Directors to make the foregoing resolutions, and that the same are in conformity with the provisions of said certificate of incorporation, corporate charter and bylaws of this Corporation; (iii) the genuine signature set opposite the respective name of each of the persons named above is true and correct in all respects; and (iv) the above and foregoing resolutions contained herein are made a permanent part of the books and records of this Corporation.

IN WITNESS WHEREOF, I have hereto signed my name and caused the seal of this Corporation to be hereunto affixed effective this _______day of ____________, ____________.

(CORPORATE SEAL) ____

Name:_____________________________________

The foregoing resolutions are hereby confirmed Title:__________________________________ Secretary

____

Name:____

Title:____President

ACKNOWLEDGEMENT

STATE OF _____________________)

) SS:

COUNTY OF __________________)

The foregoing instrument was acknowledged before me on this ________day of _______________, _________________, by__________________________, Secretary of _________________________, a corporation, on behalf of said corporation.

My Commission Expires: _______________________________________

Notary Public

Commission Number: ____________________

____

(SEAL)

155 E. Broad St., B4-B230-05-7 ✦ Columbus, Ohio 43215
phone 800-820-9041 ✦ fax 800-678-0602

To: Honorable Chair and GEMS District Board Members

From: Frank Ordaz, District Treasurer

Date: September 30, 2021

Re: Approval of Tulsa County Certificate and Order for the appointment of Frank Ordaz as GEMS Treasurer

Background:

The attached Tulsa County Certificate and Order is required by Tulsa County to appoint Frank Ordaz as GEMS' Treasurer.

Staff Recommendation:

- Staff recommends approval of Tulsa County Certificate and Order to appoint Frank Ordaz as GEMS' Treasurer.

Attachments:

- Tulsa County Certificate and Order to appoint Frank Ordaz as GEMS' Treasurer

12205 S. Yukon, Glenpool, OK 74033 OFFICE: 918-322-5409 FAX: 918-209-4641

S. A. & I. 127 (2016)

CERTIFICATE AND ORDER
TO COUNTY CLERK AND COUNTY TREASURER

Tulsa Oklahoma, October 4, 20 21

To the County Clerk and County Treasurer of Tulsa County, Oklahoma.

We, the undersigned, presiding officer and Clerk of the Governing Board of (City, Town, Multi-County, Library, Board of Ecucation, School District, (state which) Glenpool Area Emergency Medical Service District of Glenpool ("Public Body") in said County, State of Oklahoma, hereby authorize you, from and after the date hereof, for the current term or for the remainder of such current term in case of appointment to fill vacancy, such authority to continue until the end of such term, and no longer, unless sooner revoked, to pay over any public funds collected for the aforesaid Public Body in accordance with the provisions of 68 Okl.St.Ann. § 2923, to Francisco Ordaz, Treasurer Address 12205 South Yukon Ave, Glenpool, OK 74033, Oklahoma as TREASURER of said Public Body for the term stated; and his legal qualifications for said office are hereby certified to be truly and correctly stated as follows:

(1) Date Elected or Re-elected ______ 20____;
(2) Date Appointed or Re-Appointed August 2, 20 21 (Note 1);
(3) Filed Surety Bond in sum of Fifty Thousand Dollars ($ 50,000.00) with Western Surety Company as Surety;
(4) Bond Terms begins August 12, 20 21, and Expires/Renews August 12, 20 22;
(5) Number of Bond 65596654;
(6) Date Bond was approved by Governing Board August 12, 20 21 (if applicable); and
(7) Said new Bond is in custody and control of City of Glenpool (Note 2), or was deposited with City Clerk for safekeeping.

Approved on October 4, 20 21 by GEMS Board Chair endorsement made.

Signed and Certified at Glenpool, Oklahoma, this 4 day of October, 20 21.

Presiding Officer

Official Title

ATTESTING OFFICER'S SEAL

ATTEST:

Attesting Officer

Official Title

Note 1: Where Treasurer is appointed for an indefinite term, provide the original date of appointment. This form must be submitted annually even if Treasurer is appointed for an indefinite term, and must be submitted at any time a bond renews or the named Surety changes.

Note 2: Treasurer should not have custody of his own bond. If Financial Secretary of City serves both as Clerk and Treasurer, Mayor or other chief officer should have custody.

Note 3: See 11 Okl.St.Ann. § 8-105, requiring bond for Treasurer of a municipality; 70 Okl.St.Ann §§ 5-114 & 5-115 requiring bond for Treasurer of a Board of Education; and 65 Okl.St.Ann. § 4-105 requiring bond for Multi-County Library.

C E R T I F I C A T E A N D

O R D E R

O F Glenpool Area Emergency Medical Service District

Name of Public Body

County of Tulsa

State of Oklahoma, to the County Clerk and County Treasurer

Qualifying Francisco Ordaz

Glenpool O k l a . ,

as Treasurer of said Public Body.

Received and Filed this ________ day of

____________20______

C o u n t y C l e r k - C o u n t y T r e a s u r e r

D e p u t y

Amount of Bond $ 50,000.00

Date of Bond August 12 20 21

Bond Expires/Renews August 12 20 22

SURETIES

Print

Clear Form

GEMS

Glenpool Area Medical Service District
Glenpool, Oklahoma

To: HONORABLE CHAIR AND GEMS DISTRICT BOARD MEMBERS

From: FRANCISCO ORDAZ, DISTRICT TREASURER

Date: October 4, 2021

Subject: Approval of Purchase Orders Receiving Report and Payment Claims as of 9/29/2021 totaling $15,890.32.

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 9/29/2021 and approve the following payments:

P.O. #	ACCOUNT	VENDOR	DESCRIPTION	INV #	AMOUNT
22-12483	31-6-01-6210	Centurion Health System	Sept 21 Ambulance Service	2711	$15,000.00
22-12447	31-6-01-6202	Emergency Medical Prod	Medical Supplies	2282328	$57.00
22-12511	31-6-01-6235	Francisco Ordaz	District Treasurer	F92021	$208.33
22-12510	31-6-01-6235	Lowell Peterson	District Attorney	L92021	$208.33
22-12508	31-6-01-6235	Susan White	District Administration	S92021	$208.33
22-12509	31-6-01-6235	Wendy Knight	District Clerk	W92021	$208.33
				Total	$15,890.32

Attachments:
1. Purchase Order Claims Register dated 9/29/2021 totaling $15,890.32.
2. PO Receipt Register dated 9/29/2021 totaling $15,890.32.
3. Purchase Orders and Invoices totaling $15,890.32

9/29/2021 8:51 AM — P Q RECEIPT REGISTER — PAGE: 1

SEQUENCE: VENDOR NAME (ALPHA) — AUDIT REPORT — DETAIL LEVEL: INVOICE

VENDOR NAME / INVOICE	POST DATE	BANK	INVOICE AMOUNT	VENDOR TOTAL
31-000004 CENTURION HEALTH SYSTEMS,DBA M				15,000.00
2711	9/30/2021	31	15,000.00	
31-000008 EMERGENCY MEDICAL PRODUCTS				57.00
2282328	9/30/2021	31	57.00	
31-000024 FRANCISCO ORDAZ				208.33
F92021	9/30/2021	31	208.33	
31-000003 LOWELL PETERSON				208.33
L92021	9/30/2021	31	208.33	
31-000000 SUSAN WHITE				208.33
S92021	9/30/2021	31	208.33	
31-000002 WENDY KNIGHT				208.33
W902021	9/30/2021	31	208.33	
TOTALS			15,890.32	15,890.32

APPROVED

BY

Joyce Calvert, Chairman
October 4, 2021

FUND: 31 - GEMS

SUMMARY REPORT

PURCHASE ORDER	DESCRIPTION	VENDOR #	VENDOR NAME	DATE INVOICE	AMOUNT
DEPARTMENT: 01 - NON-DEPARTMENTAL					
22-12508	GEMS CONTRACT SVC SEPT 20	31-000000	SUSAN WHITE	9/2021 S92021	208.33
22-12509	GEMS CONTRACT SVC SEPT 20	31-000002	WENDY KNIGHT	9/2021 W902021	208.33
22-12510	GEMS CONTRACT SVC SEPT 20	31-000003	LOWELL PETERSON	9/2021 L92021	208.33
22-12483	AMBULANCE SUBSIDY OCT 202	31-000004	CENTURION HEALTH SYSTEMS,DBA	9/2021 2711	15,000.00
22-12447	MEGA MOVER TRANSPORT UNIT	31-000008	EMERGENCY MEDICAL PRODUCTS	9/2021 2282328	57.00
22-12511	GEMS CONTRACT SVC SEPT 20	31-000024	FRANCISCO ORDAZ	9/2021 F92021	208.33
				DEPARTMENT TOTAL:	15,890.32
				FUND TOTAL:	15,890.32
				GRAND TOTAL:	15,890.32

PURCHASE ORDER
CITY OF GLENPOOL,OK
Email invoices: AP@cityofglenpool.com
Subject line must include PO and Vendor name or emails will be rejected
PURCHASE ORDER # 22-12483 09/21/2021

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.

09/21/2021

PURCHASING OFFICER DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF SAID APPROPRIATION. 09/21/2021

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	AMBULANCE SUBSIDY OCT 2021 AMBULANCE SUBSIDY OCT 2021		00027004	31 -6-01-6210		0.00	15,000.00 *

** TOTAL ** 15,000.00

*** APPROVAL FOR PURCHASE ***

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

9/28/21

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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

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

Mercy Regional Oklahoma
Owasso, OK 74055

#27004

Invoice

Date	Invoice #
9/10/2021	2711

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 2021	15,000.00	15,000.00

Phone #	Fax #
9186095829	918-609-5799

Total $15,000.00

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

CITY OF GLENPOOL,OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 22-12447 09/09/2021

ISSUED TO: VEND #: 31-000008

EMERGENCY MEDICAL PRODUCTS
25196 NETWORK PLACE
CHICAGO, IL 60673-1251

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

09/09/2021

PURCHASING OFFICER DATE

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

09/09/2021

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	MEGA MOVER TRANSPORT UNIT MEGA MOVER TRANSPORT UNIT		00026869	31 -6-01-6202		0.00	57.00 *

** TOTAL ** 57.00

*** APPROVAL FOR PURCHASE ***

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

9/28/21

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.

Invoice

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

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

Invoice	2282328
Date	9/10/2021
Page	1 of 1
Account #	123965

30PL0101

4 / 821 000000821 01 MB 0.482
City of Glenpool Fire Department
DARRELL COLBERT
12205 S YUKON AVE
GLENPOOL, OK 74033-6635

Ship To:

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

Purchase Order #		Ship Via		Payment Terms
22-12447		FED EX GROUND		Net 30 Days

Item #	Description	Ordered	Shipped	B/O	UOM	Unit Price	Ext. Price
51926	GRAHAM MEGAMOVER	2	2	0	EACH	$23.25	$46.50
	Tracking Numbers: 527200516410						

RECEIVED SEP 17 2021 GLENPOOL: A/P

Subtotal	46.50
Handling Fee	10.50
Freight	0.00
Trade Discount	0.00
Tax	0.00
Deposit	0.00
Total	57.00

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

5235 International Dr Suite B
Cudahy, WI 53110

P U R C H A S E   O R D E R
CITY OF GLENPOOL,OK
Email invoices: AP@cityofglenpool.com
Subject line must include PO and Vendor name or emails will be rejected
PURCHASE ORDER # 22-12511 09/24/2021

ISSUED TO: VEND #: 31-000024
FRANCISCO ORDAZ
12205 S. YUKON AVE.
GLENPOOL, OK 74033

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

09/24/2021

PURCHASING OFFICER DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF SAID APPROPRIATION. 09/24/2021

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC SEPT 2021 GEMS CONTRACT SVC SEPT 2021		00027010	31 -6-01-6235		0.00	208.33 *

** TOTAL ** 208.33

*** APPROVAL FOR PURCHASE ***

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

9/28/21

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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INVOICE

27010

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

INVOICE #: F92021
DATE: 10/1/2021

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

Description	Amount
Contract Fees & Services	
SEPTEMBER 2021	$208.33
Total	$208.33

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

P U R C H A S E   O R D E R
C I T Y O F G L E N P O O L , O K
E m a i l i n v o i c e s : A P @ c i t y o f g l e n p o o l . c o m
S u b j e c t l i n e m u s t i n c l u d e P O a n d V e n d o r n a m e o r e m a i l s w i l l b e r e j e c t e d

P U R C H A S E O R D E R # 2 2 - 1 2 5 1 0   0 9 / 2 4 / 2 0 2 1

ISSUED TO: VEND #: 31-000003
LOWELL PETERSON
11543 E. 7TH STREET
TULSA, OK 74128

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

09/24/2021

PURCHASING OFFICER   DATE

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

09/24/2021

ENCUMBERING OFFICER   DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC SEPT 2021 GEMS CONTRACT SVC SEPT 2021		00027011	31 -6-01-6235		0.00	208.33 *

** TOTAL ** 208.33

*** APPROVAL FOR PURCHASE ***

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

9/28/21

OFFICER OR DEPARTMENT HEAD IN CHARGE   DATE

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INVOICE

#27011

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

INVOICE #: L92021
DATE: 10/1/2021

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

Description	Amount
Contract Fees & Services	
SEPTEMBER 2021	$208.33
Total	$208.33

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

P U R C H A S E   O R D E R
C I T Y O F G L E N P O O L , O K
E m a i l i n v o i c e s : A P @ c i t y o f g l e n p o o l . c o m
S u b j e c t l i n e m u s t i n c l u d e P O a n d V e n d o r n a m e o r e m a i l s w i l l b e r e j e c t e d

PURCHASE ORDER # 22-12508   09/24/2021

ISSUED TO: VEND #: 31-000000
SUSAN WHITE
210 SOUTH OAK GROVE ROAD
CUSHING, OK 74023

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

09/24/2021

PURCHASING OFFICER   DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF SAID APPROPRIATION.   09/24/2021

ENCUMBERING OFFICER   DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC SEPT 2021 GEMS CONTRACT SVC SEPT 2021		00027012	31 -6-01-6235		0.00	208.33 *

** TOTAL **   208.33

*** APPROVAL FOR PURCHASE ***

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

9/28/21

OFFICER OR DEPARTMENT HEAD IN CHARGE   DATE

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INVOICE

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

#27012

INVOICE #: S92021
DATE: 10/1/2021

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

Description	Amount
Contract Fees & Services	
SEPTEMBER 2021	$208.33
Total	$208.33

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

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

CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 22-12509 09/24/2021

ISSUED TO: VEND #: 31-000002

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

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

09/24/2021

PURCHASING OFFICER DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF SAID APPROPRIATION. 09/24/2021

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC SEPT 2021 GEMS CONTRACT SVC SEPT 2021		00027013	31 -6-01-6235		0.00	208.33 *

** TOTAL ** 208.33

*** APPROVAL FOR PURCHASE ***

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

9/28/21

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

62 O.S. SECTION 310.9 AND 74 O.S. SECTION 3109, PROVIDES THAT THE VEDOR'S SUBMISSION OF AN INVOICE OR ACCEPTANCE OF PAYMENT PURSUANT TO THIS PURCHASE ORDER 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

#27013

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

INVOICE #: W92021
DATE: 10/1/2021

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

Description	Amount
Contract Fees & Services	
SEPTEMBER 2021	$208.33
Total	$208.33

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