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 Cemetery Trust Authority meeting on November 4, 2019, at Glenpool City Hall, City Council Chambers, 12205 S. Yukon Ave., 3rd Floor, Glenpool, Oklahoma.

AGENDA

Page

A) **Call to Order - Timothy Lee Fox, Chairman**

B) **Roll Call, Declaration of Quorum – Wendy Knight, Clerk; Timothy Lee Fox, Chairman**

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

1) Glenpool EMS Report 10012019-10292019 — 2 - 4

D) **District Administrator Report - Susan White, Administrator**

E) **Scheduled Business**

1) Discussion and possible action to approve minutes from October 7, 2019 meeting. — 5 - 6
(Wendy Knight, Clerk)
GEMS - 07 Oct 2019 - Minutes - Html

2) Discussion and possible action to approve 2020 Meeting Calendar. — 7
(Wendy Knight, Clerk)
Meeting Schedule 2020 GEMS

3) Discussion and possible action to approve purchase order(s) and receipts register totaling $16,002.78. — 8 - 26
(John Gonsalves, Treasurer)
11-04-2019 GEMS Payment of Claims

F) **Adjournment**

This notice and agenda was posted at Glenpool City Hall, 12205 S. Yukon Ave., Glenpool, Oklahoma, on November 1, 2019, by 4:00 pm.
Signed: Wendy Knight
Clerk

Mercy Regional EMS

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

To: Honorable Chair and GEMS Board Members

From: Brian Cook, Chief of Operations

Date: October 30, 2019

Ref: EMS Report October 1, 2019 – October 29, 2019

We logged 85 calls for service during this period while maintaining a 97% response time compliance.

46 patients treated and transported
26 patients refused transport
8 cancelled
2 DOA
2 mutual aid given
1 mutual aid received

We participated in the annual Glenpool Spooktacular.

Tuesday November 5th we will participate in the Glenpool Chamber's Leadership Glenpool final class where the participants are given a disaster scenario and they must come up with ways to respond.

We purchased a new cardiac monitor for the second ambulance in Glenpool.

Brian Cook,
Chief of Operations

CRun	Call Date	Pick Up Location	Destination	Dispacthed	En Route	On Scene	Transport	Arrived	Clear	Response Time	Unit	
19-12596	10/1/2019 03:09	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/1/2019 03:09	10/1/2019 03:11	10/1/2019 03:13	10/1/2019 03:33	10/1/2019 03:33	10/1/2019 03:33	00:03:44	MEDIC 401	
19-12601	10/1/2019 06:59	EMERGENCY SCENE	ST. JOHN TULSA	10/1/2019 06:59	10/1/2019 06:59	10/1/2019 07:05	10/1/2019 07:40	10/1/2019 07:48	10/1/2019 08:03	00:06:23	MEDIC 401	
19-12602	10/1/2019 07:07	EMERGENCY SCENE	ST. FRANCIS SOUTH	10/1/2019 07:07	10/1/2019 07:07	10/1/2019 07:15	10/1/2019 07:40	10/1/2019 08:01	10/1/2019 08:15	00:08:25	MEDIC 402	
19-12659	10/2/2019 07:22	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	10/2/2019 07:23	10/2/2019 07:25	10/2/2019 07:29	10/2/2019 08:02	10/2/2019 08:02	10/2/2019 08:02	00:06:03	MEDIC 401	
19-12679	10/2/2019 09:30	EMERGENCY SCENE	HILLCREST SOUTH	10/2/2019 09:31	10/2/2019 09:31	10/2/2019 09:34	10/2/2019 09:54	10/2/2019 10:25	10/2/2019 10:26	00:04:41	MEDIC 401	
19-12682	10/2/2019 10:04	EMERGENCY SCENE	ST. FRANCIS TULSA	10/2/2019 10:04	10/2/2019 10:04	10/2/2019 10:12	10/2/2019 10:30	10/2/2019 10:52	10/2/2019 10:56	00:07:56	MEDIC 402	
19-12695	10/2/2019 12:07	EMERGENCY SCENE	ST. JOHN TULSA	10/2/2019 12:08	10/2/2019 12:08	10/2/2019 12:12	10/2/2019 12:30	10/2/2019 12:55	10/2/2019 13:12	00:05:09	MEDIC 401	
19-12703	10/2/2019 13:23	EMERGENCY SCENE	ST. JOHN TULSA	10/2/2019 13:23	10/2/2019 13:26	10/2/2019 13:29	10/2/2019 13:52	10/2/2019 14:10	10/2/2019 15:02	00:06:39	MEDIC 402	
19-12722	10/2/2019 21:03	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	10/2/2019 21:07	10/2/2019 21:07	10/2/2019 21:09	10/2/2019 21:15	10/2/2019 21:15	10/2/2019 21:15	00:05:36	MEDIC 401	
19-12733	10/3/2019 09:55	EMERGENCY SCENE	ST. FRANCIS TULSA	10/3/2019 09:55	10/3/2019 09:56	10/3/2019 10:00	10/3/2019 10:14	10/3/2019 10:36	10/3/2019 10:58	00:05:42	MEDIC 401	
19-12773	10/4/2019 11:17	EMERGENCY SCENE	ST. FRANCIS TULSA	10/4/2019 11:18	10/4/2019 11:19	10/4/2019 11:23	10/4/2019 11:39	10/4/2019 12:04	10/4/2019 12:21	00:05:19	MEDIC 401	
19-12804	10/4/2019 20:11	EMERGENCY SCENE	ST. FRANCIS TULSA	10/4/2019 20:14	10/4/2019 20:14	10/4/2019 20:15	10/4/2019 20:33	10/4/2019 20:51	10/4/2019 21:10	00:03:35	MEDIC 401	
19-12814	10/5/2019 02:47	EMERGENCY SCENE	ST. JOHN TULSA	10/5/2019 02:47	10/5/2019 02:50	10/5/2019 02:55	10/5/2019 03:13	10/5/2019 03:33	10/5/2019 03:54	00:07:57	MEDIC 401	
19-12824	10/5/2019 12:43	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/5/2019 12:44	10/5/2019 12:45	10/5/2019 12:47	10/5/2019 13:30	10/5/2019 13:30	10/5/2019 13:30	00:03:51	MEDIC 401	
19-12835	10/5/2019 17:12	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/5/2019 17:13	10/5/2019 17:14	10/5/2019 17:18	10/5/2019 17:26	10/5/2019 17:26	10/5/2019 17:26	00:06:04	MEDIC 401	
19-12841	10/5/2019 19:53	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	10/5/2019 19:53	10/5/2019 19:53	10/5/2019 20:00	10/5/2019 20:25	10/5/2019 20:48	10/5/2019 21:03	00:07:20	MEDIC 401	
19-12844	10/5/2019 23:53	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/5/2019 23:54	10/5/2019 23:55	10/6/2019 00:00	10/6/2019 00:51	10/6/2019 00:51	10/6/2019 00:51	00:06:41	MEDIC 401	
19-12854	10/6/2019 10:41	EMERGENCY SCENE	ST. FRANCIS TULSA	10/6/2019 10:42	10/6/2019 10:43	10/6/2019 10:48	10/6/2019 11:02	10/6/2019 11:23	10/6/2019 11:35	00:06:07	MEDIC 401	
19-12885	10/7/2019 10:35	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	10/7/2019 10:37	10/7/2019 10:37	10/7/2019 10:40	10/7/2019 10:53	10/7/2019 11:01	10/7/2019 11:16	00:05:32	MEDIC 401	
19-12908	10/7/2019 16:12	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	10/7/2019 16:14	10/7/2019 16:15	10/7/2019 16:16	10/7/2019 16:44	10/7/2019 16:48	10/7/2019 17:02	00:03:33	MEDIC 401	
19-12982	10/9/2019 02:58	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/9/2019 02:58	10/9/2019 03:00	10/9/2019 03:06	10/9/2019 03:23	10/9/2019 03:23	10/9/2019 03:23	00:08:07	MEDIC 401	
19-12987	10/9/2019 07:13	EMERGENCY SCENE	HILLCREST SOUTH	10/9/2019 07:13	10/9/2019 07:15	10/9/2019 07:21	10/9/2019 07:35	10/9/2019 08:01	10/9/2019 08:31	00:08:32	MEDIC 401	
19-13007	10/9/2019 12:54	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/9/2019 12:55	10/9/2019 12:56	10/9/2019 13:01	10/9/2019 13:16	10/9/2019 13:16	10/9/2019 13:16	00:06:29	MEDIC 401	
19-13018	10/9/2019 15:37	EMERGENCY SCENE	ST. FRANCIS TULSA	10/9/2019 15:38	10/9/2019 15:39	10/9/2019 15:42	10/9/2019 15:56	10/9/2019 16:12	10/9/2019 16:53	00:04:47	MEDIC 401	
19-13023	10/9/2019 17:22	EMERGENCY SCENE	HILLCREST SOUTH	10/9/2019 17:23	10/9/2019 17:25	10/9/2019 17:26	10/9/2019 17:41	10/9/2019 17:57	10/9/2019 18:14	00:03:49	MEDIC 401	
19-13031	10/10/2019 01:50	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	10/10/2019 01:50	10/10/2019 01:52	10/10/2019 02:00	10/10/2019 02:14	10/10/2019 02:37	10/10/2019 02:54	00:10:21	MEDIC 401	
19-13053	10/10/2019 13:22	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/10/2019 13:22	10/10/2019 13:22	10/10/2019 13:31	10/10/2019 13:55	10/10/2019 13:55	10/10/2019 13:55	00:08:09	MEDIC 401	
19-13078	10/10/2019 18:35	EMERGENCY SCENE	HILLCREST SOUTH	10/10/2019 18:36	10/10/2019 18:37	10/10/2019 18:40	10/10/2019 19:13	10/10/2019 19:35	10/10/2019 19:46	00:05:19	MEDIC 401	
19-13123	10/11/2019 17:05	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	10/11/2019 17:09	10/11/2019 17:09	10/11/2019 17:09	10/11/2019 17:09	10/11/2019 17:31	10/11/2019 17:59	00:04:08	MEDIC 401	
19-13132	10/11/2019 22:58	EMERGENCY SCENE	ST. FRANCIS TULSA	10/11/2019 23:00	10/11/2019 23:00	10/11/2019 23:03	10/11/2019 23:25	10/11/2019 23:48	10/12/2019 00:22	00:05:20	MEDIC 401	
19-13152	10/12/2019 12:15	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/12/2019 12:15	10/12/2019 12:16	10/12/2019 12:19	10/12/2019 12:34	10/12/2019 12:34	10/12/2019 12:34	00:03:48	MEDIC 401	
19-13159	10/12/2019 14:15	EMERGENCY SCENE	ST. FRANCIS SOUTH	10/12/2019 14:15	10/12/2019 14:17	10/12/2019 14:23	10/12/2019 14:41	10/12/2019 15:02	10/12/2019 15:13	00:08:12	MEDIC 401	
19-13161	10/12/2019 14:42	EMERGENCY SCENE	ST. FRANCIS TULSA	10/12/2019 14:43	10/12/2019 14:44	10/12/2019 14:57	10/12/2019 15:17	10/12/2019 15:46	10/12/2019 16:03	00:14:20	MEDIC 402	Closest ambulance responding from S Tulsa
19-13163	10/12/2019 15:05	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
19-13165	10/12/2019 16:08	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/12/2019 16:08	10/12/2019 16:09	10/12/2019 16:14	10/12/2019 16:27	10/12/2019 16:27	10/12/2019 16:27	00:05:43	MEDIC 401	
19-13176	10/13/2019 06:48	EMERGENCY SCENE	ST. JOHN TULSA	10/13/2019 06:50	10/13/2019 06:50	10/13/2019 06:55	10/13/2019 07:15	10/13/2019 07:47	10/13/2019 08:03	00:06:49	MEDIC 401	
19-13177	10/13/2019 07:48	EMERGENCY SCENE	ST. JOHN TULSA	10/13/2019 07:49	10/13/2019 07:50	10/13/2019 07:56	10/13/2019 08:13	10/13/2019 08:36	10/13/2019 08:52	00:07:57	MEDIC 402	
19-13182	10/13/2019 14:47	EMERGENCY SCENE	ST. FRANCIS TULSA	10/13/2019 14:48	10/13/2019 14:50	10/13/2019 14:53	10/13/2019 15:03	10/13/2019 15:34	10/13/2019 15:43	00:05:21	MEDIC 401	
19-13193	10/14/2019 01:53	EMERGENCY SCENE	ST. FRANCIS TULSA	10/14/2019 01:53	10/14/2019 01:54	10/14/2019 01:59	10/14/2019 02:17	10/14/2019 02:50	10/14/2019 03:06	00:05:52	MEDIC 401	
19-13234	10/14/2019 16:39	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/14/2019 16:39	10/14/2019 16:41	10/14/2019 16:45	10/14/2019 16:57	10/14/2019 16:57	10/14/2019 16:57	00:06:24	MEDIC 401	
19-13235	10/14/2019 17:11	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/14/2019 17:12	10/14/2019 17:15	10/14/2019 17:15	10/14/2019 17:41	10/14/2019 17:41	10/14/2019 17:41	00:04:02	MEDIC 401	
19-13240	10/14/2019 21:52	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	10/14/2019 21:52	10/14/2019 21:54	10/14/2019 21:59	10/14/2019 22:08	10/14/2019 22:08	10/14/2019 22:08	00:07:26	MEDIC 401	
19-13297	10/15/2019 19:39	EMERGENCY SCENE	ST. FRANCIS TULSA	10/15/2019 19:43	10/15/2019 19:43	10/15/2019 19:45	10/15/2019 19:57	10/15/2019 20:17	10/15/2019 20:30	00:05:41	MEDIC 401	
19-13300	10/15/2019 22:11	EMERGENCY SCENE	ST. FRANCIS TULSA	10/15/2019 22:12	10/15/2019 22:13	10/15/2019 22:15	10/15/2019 22:55	10/15/2019 23:15	10/15/2019 23:47	00:04:14	MEDIC 401	
19-13302	10/15/2019 22:37	EMERGENCY SCENE	ST. FRANCIS TULSA	10/15/2019 22:37	10/15/2019 22:38	10/15/2019 22:48	10/15/2019 22:56	10/15/2019 23:17	10/15/2019 23:47	00:10:33	MEDIC 101	
19-13306	10/16/2019 01:36	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/16/2019 01:38	10/16/2019 01:40	10/16/2019 01:44	10/16/2019 02:25	10/16/2019 02:25	10/16/2019 02:25	00:08:25	MEDIC 401	
19-13315	10/16/2019 09:37	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	10/16/2019 09:39	10/16/2019 09:39	10/16/2019 09:51	10/16/2019 10:13	10/16/2019 10:38	10/16/2019 10:55	00:13:55	MUTUAL AID GIVEN	
19-13344	10/16/2019 17:22	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/16/2019 17:23	10/16/2019 17:24	10/16/2019 17:26	10/16/2019 17:38	10/16/2019 17:38	10/16/2019 17:38	00:04:02	MEDIC 401	
19-13382	10/17/2019 16:37	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	10/17/2019 16:38	10/17/2019 16:39	10/17/2019 16:42	10/17/2019 17:00	10/17/2019 17:32	10/17/2019 19:51	00:05:34	MEDIC 401	
19-13450	10/19/2019 05:04	EMERGENCY SCENE	DOA - DEAD ON ARRIVAL	10/19/2019 05:06	10/19/2019 05:09	10/19/2019 05:21	10/19/2019 05:29	10/19/2019 05:29	10/19/2019 05:29	00:16:23	MEDIC 401	On 201st out of primary response area
19-13453	10/19/2019 08:11	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	10/19/2019 08:12	10/19/2019 08:13	10/19/2019 08:16	10/19/2019 08:20	10/19/2019 08:20	10/19/2019 08:20	00:04:26	MEDIC 401	
19-13470	10/19/2019 19:30	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/19/2019 19:32	10/19/2019 19:33	10/19/2019 19:42	10/19/2019 19:55	10/19/2019 19:55	10/19/2019 19:55	00:11:27	MEDIC 401	
19-13486	10/20/2019 08:13	EMERGENCY SCENE	ST. FRANCIS TULSA	10/20/2019 08:14	10/20/2019 08:14	10/20/2019 08:17	10/20/2019 08:29	10/20/2019 08:51	10/20/2019 09:02	00:04:26	MEDIC 401	
19-13497	10/20/2019 13:06	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/20/2019 13:06	10/20/2019 13:06	10/20/2019 13:10	10/20/2019 13:22	10/20/2019 13:22	10/20/2019 13:22	00:03:47	MEDIC 401	
19-13507	10/20/2019 16:52	EMERGENCY SCENE	CANCELLED ENROUTE	10/20/2019 16:52	10/20/2019 16:52	10/20/2019 16:54	10/20/2019 16:54	10/20/2019 16:54	10/20/2019 16:54	00:01:49	MEDIC 401	
19-13535	10/21/2019 09:39	EMERGENCY SCENE	ST. FRANCIS SOUTH	10/21/2019 09:39	10/21/2019 09:43	10/21/2019 09:43	10/21/2019 10:00	10/21/2019 10:18	10/21/2019 10:33	00:04:35	MEDIC 401	
19-13549	10/21/2019 12:40	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/21/2019 12:40	10/21/2019 12:41	10/21/2019 12:46	10/21/2019 12:58	10/21/2019 12:58	10/21/2019 12:58	00:05:54	MEDIC 401	
19-13554	10/21/2019 13:33	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/21/2019 13:33	10/21/2019 13:35	10/21/2019 13:50	10/21/2019 13:58	10/21/2019 13:58	10/21/2019 13:58	00:17:19	MEDIC 401	MEDICAL ALARM CO GAVE WRONG ADDRESS
19-13556	10/21/2019 14:02	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/21/2019 14:03	10/21/2019 14:03	10/21/2019 14:05	10/21/2019 14:17	10/21/2019 14:17	10/21/2019 14:17	00:02:29	MEDIC 401	
19-13574	10/21/2019 20:08	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/21/2019 20:09	10/21/2019 20:09	10/21/2019 20:11	10/21/2019 20:20	10/21/2019 20:20	10/21/2019 20:20	00:03:42	MEDIC 401	
19-13577	10/21/2019 23:21	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	10/21/2019 23:24	10/21/2019 23:26	10/21/2019 23:27	10/21/2019 23:40	10/21/2019 23:40	10/21/2019 23:40	00:06:30	MEDIC 401	
19-13578	10/21/2019 23:48	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/21/2019 23:48	10/21/2019 23:48	10/21/2019 23:54	10/22/2019 00:02	10/22/2019 00:02	10/22/2019 00:02	00:05:55	MEDIC 401	
19-13603	10/22/2019 14:14	EMERGENCY SCENE	DOA - DEAD ON ARRIVAL	10/22/2019 14:15	10/22/2019 14:18	10/22/2019 14:23	10/22/2019 14:40	10/22/2019 14:40	10/22/2019 14:40	00:08:33	MEDIC 401	
19-13608	10/22/2019 15:25	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	10/22/2019 15:26	10/22/2019 15:26	10/22/2019 15:39	10/22/2019 16:10	10/22/2019 16:19	10/22/2019 16:32	00:13:49	MUTUAL AID GIVEN	
19-13634	10/23/2019 08:45	EMERGENCY SCENE	ST. FRANCIS TULSA	10/23/2019 08:46	10/23/2019 08:47	10/23/2019 08:51	10/23/2019 09:08	10/23/2019 09:34	10/23/2019 10:01	00:06:09	MEDIC 401	
19-13635	10/23/2019 09:31	EMERGENCY SCENE	HILLCREST SOUTH	10/23/2019 09:32	10/23/2019 09:36	10/23/2019 09:53	10/23/2019 10:17	10/23/2019 10:49	10/23/2019 11:30	00:21:58	MUTUAL AID GIVEN	
19-13681	10/24/2019 10:48	EMERGENCY SCENE	ST. FRANCIS TULSA	10/24/2019 10:48	10/24/2019 10:49	10/24/2019 10:56	10/24/2019 11:38	10/24/2019 11:38	10/24/2019 11:56	00:08:00	MEDIC 401	
19-13697	10/24/2019 13:52	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/24/2019 13:55	10/24/2019 13:58	10/24/2019 14:00	10/24/2019 14:58	10/24/2019 14:58	10/24/2019 14:58	00:08:03	MEDIC 401	
19-13701	10/24/2019 14:18	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/24/2019 14:19	10/24/2019 14:20	10/24/2019 14:21	10/24/2019 14:21	10/24/2019 14:21	10/24/2019 14:21	00:03:03	MEDIC 402	
19-13709	10/24/2019 16:23	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/24/2019 16:23	10/24/2019 16:29	10/24/2019 16:29	10/24/2019 17:17	10/24/2019 17:17	10/24/2019 17:17	00:06:42	MEDIC 401	
19-13764	10/25/2019 17:15	EMERGENCY SCENE	ST. FRANCIS TULSA	10/25/2019 17:16	10/25/2019 17:18	10/25/2019 17:22	10/25/2019 17:42	10/25/2019 18:45	10/25/2019 18:45	00:06:37	MEDIC 401	
19-13765	10/25/2019 17:26	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	10/25/2019 17:27	10/25/2019 17:28	10/25/2019 17:29	10/25/2019 17:43	10/25/2019 17:43	10/25/2019 17:43	00:03:28	MEDIC 402	
19-13779	10/26/2019 00:17	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	10/26/2019 00:18	10/26/2019 00:20	10/26/2019 00:24	10/26/2019 00:38	10/26/2019 00:46	10/26/2019 00:58	00:07:20	MEDIC 401	

19-13780	10/26/2019 02:54	EMERGENCY SCENE	ST. FRANCIS TULSA	10/26/2019 02:57	10/26/2019 02:58	10/26/2019 03:02	10/26/2019 03:16	10/26/2019 03:36	10/26/2019 03:51	00:07:38	MEDIC 401	
19-13784	10/26/2019 06:51	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	10/26/2019 06:51	10/26/2019 06:54	10/26/2019 06:57	10/26/2019 07:13	10/26/2019 07:21	10/26/2019 07:32	00:06:50	MEDIC 401	
19-13788	10/26/2019 11:50	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	10/26/2019 11:51	10/26/2019 11:52	10/26/2019 11:56	10/26/2019 12:17	10/26/2019 12:38	10/26/2019 13:12	00:05:54	MEDIC 401	
19-13806	10/26/2019 17:26	EMERGENCY SCENE	ST. FRANCIS TULSA	10/26/2019 17:27	10/26/2019 17:29	10/26/2019 17:33	10/26/2019 17:42	10/26/2019 18:03	10/26/2019 18:24	00:06:25	MEDIC 401	
19-13820	10/27/2019 00:38	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/27/2019 00:40	10/27/2019 00:41	10/27/2019 00:44	10/27/2019 00:59	10/27/2019 00:59	10/27/2019 00:59	00:06:31	MEDIC 401	
19-13824	10/27/2019 07:46	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	10/27/2019 07:47	10/27/2019 07:49	10/27/2019 07:49	10/27/2019 08:23	10/27/2019 08:49	10/27/2019 09:08	00:03:25	MEDIC 401	
19-13831	10/27/2019 13:31	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/27/2019 13:32	10/27/2019 13:32	10/27/2019 13:38	10/27/2019 13:59	10/27/2019 13:59	10/27/2019 13:59	00:07:03	MEDIC 401	
19-13833	10/27/2019 13:56	EMERGENCY SCENE	ST. FRANCIS TULSA	10/27/2019 13:57	10/27/2019 13:58	10/27/2019 14:03	10/27/2019 14:14	10/27/2019 14:35	10/27/2019 14:53	00:07:11	MEDIC 402	
19-13863	10/28/2019 12:07	EMERGENCY SCENE	ST. FRANCIS TULSA	10/28/2019 12:09	10/28/2019 12:10	10/28/2019 12:13	10/28/2019 12:34	10/28/2019 12:54	10/28/2019 13:07	00:05:19	MEDIC 401	
19-13867	10/28/2019 12:36	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/28/2019 12:37	10/28/2019 12:38	10/28/2019 12:42	10/28/2019 12:55	10/28/2019 12:55	10/28/2019 12:55	00:05:36	MEDIC 402	
19-13876	10/28/2019 15:04	EMERGENCY SCENE	ST. FRANCIS TULSA	10/28/2019 15:04	10/28/2019 15:05	10/28/2019 15:12	10/28/2019 15:30	10/28/2019 16:04	10/28/2019 16:19	00:08:09	MEDIC 401	
19-13925	10/29/2019 14:28	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	10/29/2019 14:28	10/29/2019 14:33	10/29/2019 14:35	10/29/2019 14:40	10/29/2019 14:40	10/29/2019 14:40	00:07:22	MEDIC 401	

MINUTES
GEMS Meeting
October 7, 2019 Council Chambers 6:00 PM

TRUSTEES PRESENT: Tim Fox
Momodou Ceesay
Brandon Kearns
Jacqueline Triplett-Lund
Joyce Calvert

STAFF PRESENT: Susan White
Lowell Peterson
Wendy Knight
John Gonsalves

A) Call to Order - Timothy Lee Fox, Chairman
Chairman Fox called the meeting to order at 6:56 p.m.

B) Roll Call, Declaration of Quorum – Wendy Knight, Clerk; Timothy Lee Fox, Chairman
Clerk Knight called the roll, Chairman Fox 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, Asst. Chief, presented the report in Brian Cook's absence.

Glenpool EMS Report 08282019-09302019

D) Scheduled Business

1) Discussion and possible action to approve minutes from September 3, 2019 meeting.
(Wendy Knight, Clerk)

Moved by Brandon Kearns, seconded by Joyce Calvert

To approve the minutes as presented.

	For	Against	Abstained	Absent

	For	Against	Abstained	Absent
Tim Fox	x			
Momodou Ceesay	x			
Brandon Kearns	x			
Jacqueline Triplett-Lund			x	
Joyce Calvert	x			
	4	0	1	0

CARRIED.

GEMS - 03 Sep 2019 - Minutes - Html

2) Discussion and possible action to approve purchase order(s) and receipts register totaling $25,975.46.
(John Gonsalves, Treasurer)

Mr. Gonsalves presented and recommended Board approval of purchase order(s) and receipts register totaling $25,975.46.

Moved by Brandon Kearns, seconded by Momodou Ceesay

To approve purchase order(s) and receipts register totaling $25,975.46.

	For	Against	Abstained	Absent
Tim Fox	x			
Momodou Ceesay	x			
Brandon Kearns	x			
Jacqueline Triplett-Lund	x			
Joyce Calvert	x			
	5	0	0	0

CARRIED.

10-07-2019

E) Adjournment

Chairman Fox declared the meeting adjourned at 7:03 p.m.

2020 CALENDAR YEAR
SCHEDULE OF REGULAR MEETINGS
GLENPOOL AREA EMERGENCY MEDICAL SERVICE DISTRICT
GLENPOOL, OKLAHOMA

DATE	TIME	PLACE
JANUARY 6, 2020	6:00 P.M.	GLENPOOL CITY HALL
FEBRUARY 3, 2020	6:00 P.M.	GLENPOOL CITY HALL
MARCH 2, 2020	6:00 P.M.	GLENPOOL CITY HALL
APRIL 6, 2020	6:00 P.M.	GLENPOOL CITY HALL
MAY 4, 2020	6:00 P.M.	GLENPOOL CITY HALL
JUNE 1, 2020	6:00 P.M.	GLENPOOL CITY HALL
JULY 6, 2020	6:00 P.M.	GLENPOOL CITY HALL
AUGUST 3, 2020	6:00 P.M.	GLENPOOL CITY HALL
SEPTEMBER 8, 2020 *	6:00 P.M.	GLENPOOL CITY HALL
OCTOBER 5, 2020	6:00 P.M.	GLENPOOL CITY HALL
NOVEMBER 2, 2020	6:00 P.M.	GLENPOOL CITY HALL
DECEMBER 7, 2020	6:00 P.M.	GLENPOOL CITY HALL

* Denotes Tuesday Meeting

GLENPOOL CITY HALL, City Council Chambers, 12205 S Yukon Ave., Glenpool Oklahoma

APPROVED BY:
MEMBERS OF GLENPOOL AREA EMERGENCY MEDICAL SERVICE DISTRICT
12205 S. YUKON
GLENPOOL, OK 74033
918-322-5409
Filed in the office of the City Clerk on the ____ day of November 2019

Signed: ____

GEMS

Glenpool Area Medical Service District
Glenpool, Oklahoma

To: HONORABLE CHAIRMAN AND GEMS DISTRICT BOARD MEMBERS

From: JOHN GONSALVES, DISTRICT TREASURER

Date: NOVEMBER 04, 2019

Subject: Approval of Purchase Order Receiving Report and Payment Claims as of 11/04/2019 totaling $16,002.78

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 11/04/2019 and approve the following payments:

P.O. #	ACCOUNT	VENDOR	DESCRIPTION	INV #	AMOUNT
20-09836	31-6-01-6210	Centurion Health System	FEB Ambulance Service	1890	$15,000.00
20-10175	31-6-01-6202	Teleflex Medical Inc	Airtraq Vid Laryngoscope	9501729075	$169.46
20-09830	31-6-01-6101	Susan White	District Administration	201902016385	208.33
20-09834	31-6-01-6101	Lowell Peterson	District Attorney	201902016386	208.33
20-09838	31-6-01-6101	Wendy Knight	District Clerk	201902016387	208.33
20-09837	31-6-01-6101	John Gonsalves	District Treasurer	201902016388	208.33
				Total	$16,002.78

Attachments:
1. Purchase Order Claims Register dated 11/04/2019 totaling $16,002.78
2. PO Receipt Register dated 11/04/2019 totaling $16,002.78
3. Purchase Orders and Invoices totaling $16,002.78

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

10/31/2019 9:41 AM | P O R E C E I P T R E G I S T E R | PAGE: 1
SEQUENCE: VENDOR NUMBER | AUDIT REPORT | DETAIL LEVEL: INVOICE

VENDOR / INVOICE	NAME	POST DATE	BANK	INVOICE AMOUNT	VENDOR TOTAL
01-000351	SUSAN WHITE				208.33
4055		10/30/2019	31	208.33	
01-000901	LOWELL PETERSON				208.33
3065		10/30/2019	31	208.33	
01-001267	CENTURION HEALTH SYSTEMS, DBA				15,000.00
2114		10/31/2019	31	15,000.00	
01-001395	TELEFLEX MEDICAL INC.				169.46
9501729075		10/07/2019	31	169.46	
01-001468	JOHN GONSALVES				208.33
2006		10/30/2019	31	208.33	
01-001518	WENDY KNIGHT				208.33
5006		10/30/2019	31	208.33	
			TOTALS	16,002.78	16,002.78

APPROVED

BY

Timothy Lee Fox, Chairman

November 4, 2019

PO TOTALS BY G/L ACCOUNT

					LINE ITEM			GROUP BUDGET		
YEAR	ACCOUNT	NAME	ITEMS	AMOUNT	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2019-2020	31-6-01-6101	SALARIES & WAGES	4	833.32	10,000	0.16				
	31-6-01-6202	OPERATING SUPPLIES	1	169.46	16,069	12,290.64				
	31-6-01-6210	AMBULANCE CONTRACT	1	15,000.00	180,000	0.00				
	** 19-20 YEAR TOTALS **			16,002.78						

NO ERRORS

NO WARNINGS

FUND: 31 - GEMS SUMMARY REPORT

PURCHASE ORDER	DESCRIPTION	VENDOR #	VENDOR NAME	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 - NON-DEPARTMENTAL						
20-09830	GEMS CONTRACT SVC 19-20	01-000351	SUSAN WHITE	10/2019	4055	208.33
20-09834	GEMS CONTRACT SVC 19-20	01-000901	LOWELL PETERSON	10/2019	3065	208.33
20-09836	AMBULANCE SVC 7/1/19-6/30	01-001267	CENTURION HEALTH SYSTEMS, DBA	10/2019	2114	15,000.00
20-10175	Airtraq Vid Laryngoscope	01-001395	TELEFLEX MEDICAL INC.	10/2019	9501729075	169.46
20-09837	GEMS CONTRACT SVC 19-20	01-001468	JOHN GONSALVES	10/2019	2006	208.33
20-09838	GEMS CONTRACT SVC 19-20	01-001518	WENDY KNIGHT	10/2019	5006	208.33
					DEPARTMENT TOTAL:	16,002.78
					FUND TOTAL:	16,002.78
					GRAND TOTAL:	16,002.78

G/L RECAP

PERIOD	G/L ACCOUNT	NAME	AMOUNT	FUND TOTAL
10/2019	31-6-01-6101	SALARIES & WAGES	833.32	
10/2019	31-6-01-6202	OPERATING SUPPLIES	169.46	
10/2019	31-6-01-6210	AMBULANCE CONTRACT	15,000.00	16,002.78
			GRAND TOTAL:	16,002.78

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 # 20-09836   07/19/2019

ISSUED TO: VEND #: 01-001267

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

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

07/19/2019

PURCHASING OFFICER   DATE

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

07/19/2019

ENCUMBERING OFFICER   DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	AMBULANCE SVC 7/1/19-6/30/20 BLANKET PO 19-20 AMBULANCE SVC 7/1/19-6/30/20		00023088	31 -6-01-6210		0.00	180,000.00 *

2114 = 15,000.^{00}
Nov 2019

Partial Payment 15,000.^{00}

** TOTAL **   180,000.00

*** 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.

10/31/19

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

Mercy Regional Oklahoma

P.O. Box 2398
Owasso, OK 74055

Date	Invoice #
10/8/2019	2114

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 November 2019	15,000.00	15,000.00

RECEIVED
OCT 08 2019
BY A/P-FIN. GLENPOOL

Phone #	Fax #
9186095800	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 # 20-10175 10/03/2019

ISSUED TO: VEND #: 01-001395

TELEFLEX MEDICAL INC.
P.O. BOX 601608
CHARLOTTE, NC 28260-1608

SHIP TO:

GLENPOOL FIRE DEPT.
PUBLIC SAFETY BUILDING
14536 S. ELWOOD AVE
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

10/03/2019

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.

10/03/2019

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	AT Vidscopeblades Infant Airtraq Vid Laryngoscop Blade		00023578	31-6-01-6202		0.00	169.46 *

** TOTAL ** 169.46

*** 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.

10/31/19

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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Teleflex®

ARROW
HUDSON RCI
LMA
Pilling
RÜSCH
WECK

3015 Carrington Mill Blvd, Suite 300
Morrisville, NC 27560
USA

Invoice

Number	Date	Page	Due Date
9501729075	10/07/2019	Page 1 of 1	11/06/2019

Payer Account No. 2001257

Bill To Party **Account No. 2001257**

T1 P1 ************************************SNGLP
##-0001-##-245-109-109-301
CITY OF GLENPOOL
12205 SOUTH YUKON AVENUE
GLENPOOL OK 74033-6635
USA

Ship To Party **Account No.** 2001257
CITY OF GLENPOOL
12205 SOUTH YUKON AVENUE
GLENPOOL, OK 74033-6635
USA

Payment Remittance Address:
Teleflex LLC
c/o Teleflex Funding LLC
PO Box 936729
Atlanta, GA 31193-6729

Wire Transfer Remittance:
Teleflex LLC, c/o Teleflex Funding LLC
Account No. 4708086079
Wells Fargo Bank, N.A.
Routing/ABA No. 121000248
SWIFT Code: WFBIUS6S

Overnight Remittance Address:
Teleflex LLC
c/o Teleflex Funding LLC
Attn: PO Box 936729
3585 Atlanta Avenue
Hapeville, GA 30354-1705

Purchase Order Number	Sales Order Number	Order Placed By	Delivery Number	Carrier/Level of Service
20-10175	5288099	Debbie Self	8003818736	UPS SUPPLY CHAIN SOLUTION
Tracking Number	**Freight Terms**	**Incoterms**	**Payment Terms**	**Currency**
1Z6069230384157735	Pre-pay & Add	FOB Origin	Net 30	USD

Line	Material	Material Description	UOM	Shipped Qty	Back Order Qty	Unit Price	Total
000010	A-041	AIRTRAQ SP - INFANT SIZE 0 **Brand:** Rusch **Batch Number:** T-19010801 **Expiration Date:** 12/30/2021	CS	2	0	79.98	159.96

RECEIVED
OCT 16 2019
BY A/P-FIN: GLENPOOL

Sub-Total	159.96
Freight Ground	9.50
Tax	0.00
Total USD	169.46

The terms on our Acknowledgment and Invoices state Teleflex LLC's entire contract. Teleflex LLC shall not be bound by any different, additional, or conflicting terms and conditions contained in Buyer's Purchase Order unless expressly agreed to in writing by Teleflex LLC. Teleflex LLC's Acknowledgment will not hereafter be subject to any change, modification, or conflicting language without Teleflex LLC's prior written consent.
To access our terms and conditions please visit https://www.teleflex.com/global/legal/General_Terms_and_Conditions_NA.pdf

Tel 866-246-6990 | Email cs@teleflex.com | www.teleflex.com | EIN: 83-1629418

Teleflex

ARROW
HUDSON RCI
LMA
Pilling
RUSCH
WECK

Order Confirmation Only - Do Not Pay

No.	Date	Page
5288099	10/03/2019	1 of 1

Sold To Party **Account No. 2001257**
City of Glenpool
12205 South Yukon Avenue
Glenpool OK 74033-6635
USA

Ship To Party **Account No 2001257**
City of Glenpool
12205 South Yukon Avenue
Glenpool OK 74033-6635
USA

Purchase Order No.	Purchase Order Date	Order Placed By	Processed By	Carrier/Level of Service
20-10175	10/03/2019	Debbie Self	TCOOMES	UPS Ground

Freight Terms	Incoterms	Payment Terms	Currency
Pre-pay & Add	FOB Origin	Net 30	USD

Line	Material	Brand	Material Description	UOM	Order Qty	Shipping Date	Unit Price	Total
10	A-041	Rusch	AIRTRAQ SP - INFANT SIZE 0	CS	2	****	79.98	159.96

Sub-Total	159.96
Freight Ground	9.50
Total USD	169.46

Comments
**** Order pending updated Rx license information from customer

RECEIVED
OCT 03 2019
BY
A/P-FIN: GLENPOOL

The terms on our Acknowledgment and Invoices state Teleflex LLC's entire contract. Teleflex LLC shall not be bound by any different, additional, or conflicting terms and conditions contained in Buyer's Purchase Order unless expressly agreed to in writing by Teleflex LLC. Teleflex LLC's Acknowledgment will not hereafter be subject to any change, modification, or conflicting language without Teleflex LLC's prior written consent.

Teleflex LLC
3015 Carrington Mill Blvd Morrisville, NC 27560 USA
Tel 866-246-6990
Email cs@teleflex.com www.teleflex.com

Teleflex MEDICAL

TO: Debbie Self

FROM: Trey Coomes

RE:

DATE: 10/03/2019

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 # 20-09830 07/19/2019

ISSUED TO: VEND #: 01-000351

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.

07/19/2019

PURCHASING OFFICER DATE

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

07/19/2019

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC 19-20 GEMS CONTRACT SVC 19-20		00023220	31 -6-01-6101		0.00	2,499.96 *

** TOTAL ** 2,499.96

*** APPROVAL FOR PURCHASE ***

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

10/31/19

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

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

INVOICE #: 4055
DATE: 10/30/2019

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

P.O. #: 20-09830

Description	Amount
Contract Fees & Services October 2019	$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

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 20-09834 07/19/2019

ISSUED TO: VEND #: 01-000901

LOWELL PETERSON
19732 S. 145TH W. AVE
SAPULPA, OK 74066

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

07/19/2019

PURCHASING OFFICER DATE

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

07/19/2019

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC 19-20 GEMS CONTRACT SVC 19-20		00023222	31 -6-01-6101		0.00	2,499.96 *

** TOTAL ** 2,499.96

*** APPROVAL FOR PURCHASE ***

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

10/31/19

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

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

INVOICE #: 3065
DATE: 10/30/2019

4TO:
Glenpool Emergency Medical Service
12205 S. Yukon Ave.
Glenpool, OK 74033
Phone:918-209-4633 | Email: AP@cityofglenpool.com

P.O. #: 20-09834

Description	Amount
Contract Fees & Services October 2019	$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

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PURCHASE ORDER # 20-09838 07/19/2019

ISSUED TO: VEND #: 01-001518

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.

07/19/2019

PURCHASING OFFICER DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF SAID APPROPRIATION. 07/19/2019

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC - 19-20 GEMS CONTRACT SVC 19-20		00023219	31 -6-01-6101		0.00	2,499.96 *

** TOTAL ** 2,499.96

*** APPROVAL FOR PURCHASE ***

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

10/31/19

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

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

INVOICE #: 5006
DATE: 10/30/2019

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

P.O. #: 20-09838

Description	Amount
Contract Fees & Services October 2019	$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

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PURCHASE ORDER # 20-09837 07/19/2019

ISSUED TO: VEND #: 01-001468

JOHN GONSALVES
3034 W. 69TH PL
TULSA, OK 74132

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

07/19/2019

PURCHASING OFFICER DATE

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

07/19/2019

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC 19-20 GEMS CONTRACT SVC 19-20		00023221	31 -6-01-6101		0.00	2,499.96 *

** TOTAL ** 2,499.96

*** APPROVAL FOR PURCHASE ***

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

OFFICER OR DEPARTMENT HEAD IN CHARGE 10/31/19 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

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

INVOICE #: 2006
DATE: 10/30/2019

531TO:
Glenpool Emergency Medical Service
12205 S. Yukon Ave.
Glenpool, OK 74033
Phone:918-209-4633 | Email: AP@cityofglenpool.com

P.O. #: 20-09837

Description	Amount
Contract Fees & Services October 2019	$208.33
Total	$208.33

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