

**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, 2024, 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=QzdFVjA1b0lKa1lSUFIKbUNrUUxtdz09>

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/j/89753555435?pwd=QzdFVjA1b0lKa1lSUFIKbUNrUUxtdz09>

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: lasmith@cityofglenpool.com **PRIOR TO 6:00 PM, NOVEMBER 4, 2024.**

AGENDA

	Page
A) Call to Order - Joyce G. Calvert, Chair	
B) Roll Call, Declaration of Quorum – Lesli Smith, Clerk; Joyce G. Calvert, Chair	
C) EMS Report - Brian Cook, Director of Operations, Mercy Regional EMS	
1) GEMS EMS REPORT 10012024-10302024	3 - 6
D) District Administrator Report -	
1) GEMS Financial 09 September 2024	7 - 30

[BAG CHECK \(Engine 1 2024-10-21\)](#)

[BAG CHECK \(R1 2024-10-21\)](#)

E) **Trustee Comments**

F) **Public Comments**

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

1) Minutes from the October 7, 2024, meeting. 31 - 33

[GEMS - 07 Oct 2024 - Minutes - Pdf](#)

2) Approval of purchase orders receiving report and payment claims as of October 25, 2024, totaling \$33,211.29 34 - 46

[GEMS Packet 11-04-24](#)

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

I) **Scheduled Business**

J) **Adjournment**

This notice and agenda was posted at Glenpool City Hall, 12205 S. Yukon Ave., Glenpool, Oklahoma, on November 1, 2024, at 11:30 am.

Signed: Lesli Smith

City Clerk

Mercy Regional



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: October 31, 2024

Ref: EMS Report October 1, 2024 – October 30, 2024

We logged 165 calls for service during this period while maintaining a 94% response time compliance.

93 patients treated and transported.
35 patients refused transport.
15 cancelled prior to arrival.
7 Mutual aid received.
4 mutual aid given.
9 No patient found.
2 DOA

We participated in the annual Spooktacular Fest.

I attended the Chamber/Council training session put on by the Glenpool Chamber.

Brian Cook,
Chief Operating Officer

CRun	Call Date	Pick Up Location	Destination	Dispatched	En Route	On Scene	Transport	Arrived	Response Time	Unit	
24-19077	10/1/2024 08:52	EMERGENCY SCENE	ST. JOHN TULSA	10/1/2024 08:52	10/1/2024 08:54	10/1/2024 08:59	10/1/2024 09:17	10/1/2024 09:34	00:06:41	MEDIC 401	
24-19079	10/1/2024 08:59	EMERGENCY SCENE	CANCELLED ENROUTE	10/1/2024 09:00	10/1/2024 09:01	10/1/2024 09:03	10/1/2024 09:03	10/1/2024 09:03	00:03:27	MEDIC 402	
24-19088	10/1/2024 08:52	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/1/2024 08:52	10/1/2024 08:54	10/1/2024 08:59	10/1/2024 09:17	10/1/2024 09:34	00:06:41	MEDIC 401	
24-19117	10/1/2024 17:52	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	10/1/2024 17:52	10/1/2024 17:54	10/1/2024 17:57	10/1/2024 18:08	10/1/2024 18:34	00:05:44	MEDIC 401	
24-19138	10/2/2024 05:35	EMERGENCY SCENE	HILLCREST SOUTH	10/2/2024 05:36	10/2/2024 05:38	10/2/2024 05:41	10/2/2024 06:08	10/2/2024 06:27	00:06:23	MEDIC 401	
24-19191	10/2/2024 20:15	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	10/2/2024 20:15	10/2/2024 20:17	10/2/2024 20:19	10/2/2024 20:48	10/2/2024 20:54	00:04:06	MEDIC 401	
24-19217	10/3/2024 05:07	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/3/2024 05:08	10/3/2024 05:11	10/3/2024 05:12	10/3/2024 05:20	10/3/2024 05:20	00:05:14	MEDIC 401	
24-19218	10/3/2024 06:27	EMERGENCY SCENE	ST. FRANCIS SOUTH	10/3/2024 06:28	10/3/2024 06:30	10/3/2024 06:31	10/3/2024 06:42	10/3/2024 07:01	00:03:58	MEDIC 401	
24-19219	10/3/2024 07:23	EMERGENCY SCENE	ST. FRANCIS SOUTH	10/3/2024 07:23	10/3/2024 07:24	10/3/2024 07:29	10/3/2024 07:41	10/3/2024 08:05	00:05:55	MEDIC 401	
24-19224	10/3/2024 08:31	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/3/2024 08:32	10/3/2024 08:33	10/3/2024 08:39	10/3/2024 08:47	10/3/2024 08:47	00:07:29	MEDIC 401	
24-19245	10/3/2024 13:27	EMERGENCY SCENE	NO PATIENT FOUND	10/3/2024 13:27	10/3/2024 13:29	10/3/2024 13:31	10/3/2024 13:52	10/3/2024 13:52	00:04:26	MEDIC 401	
24-19261	10/3/2024 17:15	EMERGENCY SCENE	ST. FRANCIS SOUTH	10/3/2024 17:16	10/3/2024 17:17	10/3/2024 17:22	10/3/2024 17:43	10/3/2024 18:02	00:06:21	MEDIC 401	
24-19273	10/3/2024 22:53	EMERGENCY SCENE	ST. FRANCIS TULSA	10/3/2024 22:54	10/3/2024 22:56	10/3/2024 23:02	10/3/2024 23:19	10/3/2024 23:37	00:08:11	MEDIC 401	
24-19311	10/4/2024 09:13	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	10/4/2024 09:14	10/4/2024 09:15	10/4/2024 09:20	10/4/2024 09:43	10/4/2024 10:05	00:07:27	MEDIC 401	
24-19320	10/4/2024 12:33	EMERGENCY SCENE	ST. FRANCIS SOUTH	10/4/2024 12:33	10/4/2024 12:36	10/4/2024 12:40	10/4/2024 13:03	10/4/2024 13:24	00:07:04	MEDIC 401	
24-19324	10/4/2024 13:13	EMERGENCY SCENE	DOA - DEAD ON ARRIVAL	10/4/2024 13:14	10/4/2024 13:16	10/4/2024 13:20	10/4/2024 13:47	10/4/2024 13:47	00:07:05	MEDIC 402	
24-19325	10/4/2024 13:20	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	10/4/2024 13:21	10/4/2024 13:23	10/4/2024 13:26	10/4/2024 13:26	10/4/2024 13:26	00:05:37	MEDIC 501	
24-19328	10/4/2024 13:54	EMERGENCY SCENE	ST. JOHN TULSA	10/4/2024 13:54	10/4/2024 13:55	10/4/2024 14:00	10/4/2024 14:22	10/4/2024 14:50	00:06:27	MEDIC 501	
24-19345	10/4/2024 18:10	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/4/2024 18:10	10/4/2024 18:13	10/4/2024 18:24	10/4/2024 18:32	10/4/2024 19:45	00:14:13	MEDIC 401	
24-19358	10/4/2024 20:17	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	10/4/2024 20:17	10/4/2024 20:18	10/4/2024 20:24	10/4/2024 20:45	10/4/2024 20:58	00:07:30	MEDIC 401	
24-19365	10/4/2024 22:37	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	10/4/2024 22:38	10/4/2024 22:40	10/4/2024 22:42	10/4/2024 22:42	10/4/2024 22:42	00:04:43	MEDIC 401	
24-19390	10/5/2024 11:05	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/5/2024 11:05	10/5/2024 11:07	10/5/2024 11:13	10/5/2024 12:09	10/5/2024 12:09	00:06:03	MEDIC 401	
24-19395	10/5/2024 11:51	EMERGENCY SCENE	UNK							MUTUAL AID RECIEVED	
24-19397	10/5/2024 12:19	EMERGENCY SCENE	DOA - DEAD ON ARRIVAL	10/5/2024 12:19	10/5/2024 12:20	10/5/2024 12:28	10/5/2024 12:56	10/5/2024 12:56	00:09:37	MEDIC 401	
24-19404	10/5/2024 14:14	EMERGENCY SCENE	UNK							MUTUAL AID RECIEVED	
24-19406	10/5/2024 14:43	EMERGENCY SCENE	ST. FRANCIS SOUTH	10/5/2024 14:43	10/5/2024 14:44	10/5/2024 14:58	10/5/2024 15:19	10/5/2024 15:37	00:14:30	MUTUAL AID GIVEN	
24-19409	10/5/2024 15:40	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	10/5/2024 15:40	10/5/2024 15:43	10/5/2024 15:46	10/5/2024 16:16	10/5/2024 16:25	00:06:49	MEDIC 401	
24-19418	10/5/2024 17:52	EMERGENCY SCENE	ST. FRANCIS TULSA	10/5/2024 17:53	10/5/2024 17:55	10/5/2024 18:00	10/5/2024 18:22	10/5/2024 18:40	00:08:06	MEDIC 401	S. of 181st
24-19421	10/5/2024 18:28	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	10/5/2024 18:29	10/5/2024 18:32	10/5/2024 18:36	10/5/2024 18:48	10/5/2024 19:12	00:07:44	MEDIC 402	
24-19426	10/5/2024 20:56	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	10/5/2024 20:56	10/5/2024 20:59	10/5/2024 21:12	10/5/2024 21:45	10/6/2024 02:22	00:16:52	MUTUAL AID GIVEN	
24-19439	10/6/2024 01:34	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	10/6/2024 01:35	10/6/2024 01:40	10/6/2024 01:40	10/6/2024 01:40	10/6/2024 01:40	00:06:14	MEDIC 401	
24-19454	10/6/2024 11:18	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	10/6/2024 11:18	10/6/2024 11:20	10/6/2024 11:23	10/6/2024 11:38	10/6/2024 11:45	00:04:48	MEDIC 401	
24-19472	10/6/2024 16:07	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	10/6/2024 16:08	10/6/2024 16:10	10/6/2024 16:11	10/6/2024 16:11	10/6/2024 16:11	00:03:25	MEDIC 401	
24-19473	10/6/2024 16:38	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/6/2024 16:38	10/6/2024 16:40	10/6/2024 16:45	10/6/2024 17:16	10/6/2024 17:16	00:07:29	MEDIC 401	
24-19500	10/7/2024 09:04	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	10/7/2024 09:04	10/7/2024 09:07	10/7/2024 09:07	10/7/2024 09:33	10/7/2024 09:56	00:03:14	MEDIC 401	
24-19533	10/7/2024 15:46	EMERGENCY SCENE	HILLCREST SOUTH	10/7/2024 15:47	10/7/2024 15:48	10/7/2024 15:52	10/7/2024 16:11	10/7/2024 16:29	00:06:01	MEDIC 401	
24-19578	10/8/2024 10:24	EMERGENCY SCENE	NO PATIENT FOUND	10/8/2024 10:24	10/8/2024 10:26	10/8/2024 10:28	10/8/2024 10:36	10/8/2024 10:36	00:04:24	MEDIC 402	
24-19606	10/8/2024 16:17	EMERGENCY SCENE	HILLCREST SOUTH	10/8/2024 16:18	10/8/2024 16:19	10/8/2024 16:24	10/8/2024 16:46	10/8/2024 17:04	00:06:51	MEDIC 401	
24-19617	10/8/2024 20:36	EMERGENCY SCENE	ST. FRANCIS TULSA	10/8/2024 20:36	10/8/2024 20:38	10/8/2024 20:43	10/8/2024 21:10	10/8/2024 21:28	00:07:49	MEDIC 401	
24-19628	10/9/2024 00:38	EMERGENCY SCENE	ST. FRANCIS TULSA	10/9/2024 00:38	10/9/2024 00:40	10/9/2024 00:45	10/9/2024 01:03	10/9/2024 01:22	00:07:14	MEDIC 401	
24-19630	10/9/2024 02:32	EMERGENCY SCENE	ST. FRANCIS SOUTH	10/9/2024 02:32	10/9/2024 02:32	10/9/2024 02:35	10/9/2024 02:53	10/9/2024 03:11	00:03:04	MEDIC 401	
24-19642	10/9/2024 07:33	EMERGENCY SCENE	ST. FRANCIS TULSA	10/9/2024 07:33	10/9/2024 07:35	10/9/2024 07:37	10/9/2024 08:03	10/9/2024 08:29	00:04:56	MEDIC 401	
24-19643	10/9/2024 07:40	EMERGENCY SCENE	ST. FRANCIS TULSA	10/9/2024 07:40	10/9/2024 07:40	10/9/2024 07:43	10/9/2024 07:53	10/9/2024 08:07	00:03:40	MEDIC 402	
24-19644	10/9/2024 07:51	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	10/9/2024 07:52	10/9/2024 07:53	10/9/2024 07:58	10/9/2024 07:58	10/9/2024 07:58	00:07:09	MEDIC 501	
24-19645	10/9/2024 07:58	EMERGENCY SCENE	NO PATIENT FOUND	10/9/2024 07:58	10/9/2024 08:00	10/9/2024 08:00	10/9/2024 08:01	10/9/2024 08:01	00:01:35	611 SETH WATKINS	
24-19665	10/9/2024 12:26	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/9/2024 12:26	10/9/2024 12:28	10/9/2024 12:31	10/9/2024 12:48	10/9/2024 12:48	00:04:47	MEDIC 401	
24-19682	10/9/2024 16:50	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	10/9/2024 16:50	10/9/2024 16:52	10/9/2024 16:58	10/9/2024 17:15	10/9/2024 17:23	00:08:05	MEDIC 401	
24-19686	10/9/2024 17:47	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	10/9/2024 17:48	10/9/2024 17:52	10/9/2024 18:06	10/9/2024 18:14	10/9/2024 18:24	00:18:35	MEDIC 401	
24-19692	10/9/2024 18:43	EMERGENCY SCENE	ST. FRANCIS SOUTH	10/9/2024 18:43	10/9/2024 18:43	10/9/2024 18:48	10/9/2024 18:58	10/9/2024 19:13	00:04:33	MEDIC 401	
24-19701	10/9/2024 20:45	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	10/9/2024 20:46	10/9/2024 20:47	10/9/2024 20:50	10/9/2024 21:05	10/9/2024 21:21	00:05:06	MEDIC 401	
24-19716	10/10/2024 03:19	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/10/2024 03:20	10/10/2024 03:23	10/10/2024 03:30	10/10/2024 04:01	10/10/2024 04:01	00:10:02	MEDIC 401	S. of 181st
24-19749	10/10/2024 13:35	EMERGENCY SCENE	ST. FRANCIS TULSA	10/10/2024 13:35	10/10/2024 13:38	10/10/2024 13:41	10/10/2024 14:03	10/10/2024 14:31	00:06:19	MEDIC 401	
24-19768	10/10/2024 19:01	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/10/2024 19:01	10/10/2024 19:03	10/10/2024 19:06	10/10/2024 19:32	10/10/2024 19:32	00:05:36	MEDIC 401	
24-19801	10/11/2024 09:13	EMERGENCY SCENE	HILLCREST SOUTH	10/11/2024 09:13	10/11/2024 09:15	10/11/2024 09:22	10/11/2024 09:39	10/11/2024 09:56	00:09:41	MEDIC 401	
24-19803	10/11/2024 09:45	EMERGENCY SCENE	ST. FRANCIS TULSA	10/11/2024 09:46	10/11/2024 09:48	10/11/2024 09:50	10/11/2024 10:34	10/11/2024 11:02	00:04:12	MEDIC 402	
24-19816	10/11/2024 12:15	EMERGENCY SCENE	ST. JOHN SAPULPA	10/11/2024 12:15	10/11/2024 12:18	10/11/2024 12:22	10/11/2024 12:35	10/11/2024 12:50	00:07:25	MEDIC 401	
24-19819	10/11/2024 12:31	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	10/11/2024 12:31	10/11/2024 12:33	10/11/2024 12:33	10/11/2024 12:33	10/11/2024 12:33	00:01:28	MEDIC 402	
24-19833	10/11/2024 15:29	EMERGENCY SCENE	ST. FRANCIS SOUTH	10/11/2024 15:29	10/11/2024 15:33	10/11/2024 15:40	10/11/2024 16:01	10/11/2024 16:20	00:11:29	MEDIC 401	
24-19853	10/11/2024 19:57	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/11/2024 19:57	10/11/2024 19:59	10/11/2024 20:05	10/11/2024 20:17	10/11/2024 20:17	00:07:50	MEDIC 401	
24-19857	10/11/2024 21:01	EMERGENCY SCENE	ST. FRANCIS SOUTH	10/11/2024 21:02	10/11/2024 21:03	10/11/2024 21:08	10/11/2024 21:34	10/11/2024 22:24	00:06:12	MEDIC 401	
24-19868	10/12/2024 02:20	EMERGENCY SCENE	NO PATIENT FOUND	10/12/2024 02:21	10/12/2024 02:24	10/12/2024 02:39	10/12/2024 02:55	10/12/2024 02:55	00:18:56	MEDIC 401	
24-19885	10/12/2024 12:36	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/12/2024 12:36	10/12/2024 12:40	10/12/2024 12:42	10/12/2024 12:56	10/12/2024 12:56	00:06:17	MEDIC 401	
24-19929	10/13/2024 08:44	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	10/13/2024 08:44	10/13/2024 08:45	10/13/2024 08:48	10/13/2024 08:48	10/13/2024 08:48	00:04:35	MEDIC 401	

24-19930	10/13/2024 08:48	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/13/2024 08:48	10/13/2024 08:49	10/13/2024 08:49	10/13/2024 08:49	10/13/2024 08:49	00:00:58	611 SETH WATKINS	
24-19942	10/13/2024 14:25	EMERGENCY SCENE	ST. FRANCIS TULSA	10/13/2024 14:26	10/13/2024 14:28	10/13/2024 14:32	10/13/2024 14:56	10/13/2024 15:16	00:06:50	MEDIC 401	
24-19966	10/14/2024 02:49	EMERGENCY SCENE	ST. FRANCIS TULSA	10/14/2024 02:49	10/14/2024 02:51	10/14/2024 02:57	10/14/2024 03:27	10/14/2024 03:55	00:07:36	MEDIC 401	
24-19985	10/14/2024 09:37	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/14/2024 09:37	10/14/2024 09:39	10/14/2024 09:41	10/14/2024 10:02	10/14/2024 10:02	00:04:34	MEDIC 401	
24-19987	10/14/2024 12:15	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/14/2024 12:16	10/14/2024 12:18	10/14/2024 12:21	10/14/2024 12:41	10/14/2024 12:41	00:05:36	MEDIC 401	
24-19999	10/14/2024 13:07	EMERGENCY SCENE	HILLCREST SOUTH	10/14/2024 13:08	10/14/2024 13:11	10/14/2024 13:15	10/14/2024 13:27	10/14/2024 13:42	00:07:27	MEDIC 401	
24-20013	10/14/2024 15:23	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	10/14/2024 15:23	10/14/2024 15:25	10/14/2024 15:27	10/14/2024 15:27	10/14/2024 15:27	00:03:44	MEDIC 401	
24-20015	10/14/2024 15:24	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/14/2024 15:25	10/14/2024 15:26	10/14/2024 15:31	10/14/2024 16:49	10/14/2024 16:49	00:06:38	MEDIC 401	
24-20074	10/15/2024 16:19	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	10/15/2024 16:20	10/15/2024 16:21	10/15/2024 16:25	10/15/2024 16:50	10/15/2024 17:12	00:05:59	MEDIC 401	
24-20077	10/15/2024 16:28	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/15/2024 16:28	10/15/2024 16:30	10/15/2024 16:34	10/15/2024 17:01	10/15/2024 17:01	00:05:53	MEDIC 402	
24-20081	10/15/2024 17:01	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/15/2024 17:02	10/15/2024 17:02	10/15/2024 17:02	10/15/2024 17:28	10/15/2024 17:28	00:01:06	MEDIC 402	
24-20083	10/15/2024 17:25	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/15/2024 17:27	10/15/2024 17:28	10/15/2024 17:30	10/15/2024 17:57	10/15/2024 17:57	00:04:47	MEDIC 402	
24-20084	10/15/2024 17:31	EMERGENCY SCENE	ST. FRANCIS SOUTH	10/15/2024 17:31	10/15/2024 17:32	10/15/2024 17:35	10/15/2024 17:53	10/15/2024 18:16	00:03:31	MEDIC 401	
24-20087	10/15/2024 18:11	EMERGENCY SCENE	UNK							MUTUAL AID RECIEVED	
24-20097	10/15/2024 21:42	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/15/2024 21:43	10/15/2024 21:45	10/15/2024 21:50	10/15/2024 22:22	10/15/2024 22:22	00:07:49	MEDIC 401	
24-20102	10/15/2024 23:09	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/15/2024 23:09	10/15/2024 23:11	10/15/2024 23:12	10/15/2024 23:42	10/15/2024 23:42	00:03:35	MEDIC 401	
24-20119	10/16/2024 09:51	EMERGENCY SCENE	ST. FRANCIS SOUTH	10/16/2024 09:52	10/16/2024 09:53	10/16/2024 09:55	10/16/2024 10:15	10/16/2024 10:34	00:03:25	MEDIC 401	
24-20126	10/16/2024 10:53	EMERGENCY SCENE	ST. FRANCIS TULSA	10/16/2024 10:53	10/16/2024 10:57	10/16/2024 11:00	10/16/2024 11:33	10/16/2024 11:56	00:07:13	MEDIC 501	
24-20142	10/16/2024 13:46	EMERGENCY SCENE	NO PATIENT FOUND	10/16/2024 13:47	10/16/2024 13:48	10/16/2024 13:51	10/16/2024 13:52	10/16/2024 13:52	00:05:15	MEDIC 401	
24-20145	10/16/2024 14:10	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	10/16/2024 14:10	10/16/2024 14:12	10/16/2024 14:13	10/16/2024 14:24	10/16/2024 14:28	00:03:15	MEDIC 401	
24-20149	10/16/2024 15:23	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/16/2024 15:23	10/16/2024 15:24	10/16/2024 15:27	10/16/2024 15:54	10/16/2024 15:54	00:03:54	MEDIC 401	
24-20150	10/16/2024 15:23	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/16/2024 15:25	10/16/2024 15:27	10/16/2024 15:28	10/16/2024 15:58	10/16/2024 15:58	00:05:15	MEDIC 402	
24-20151	10/16/2024 16:02	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/16/2024 16:03	10/16/2024 16:05	10/16/2024 16:07	10/16/2024 16:26	10/16/2024 16:26	00:04:39	MEDIC 401	
24-20158	10/16/2024 18:49	EMERGENCY SCENE	ST. FRANCIS SOUTH	10/16/2024 18:50	10/16/2024 18:51	10/16/2024 18:57	10/16/2024 19:22	10/16/2024 19:39	00:07:46	MEDIC 401	
24-20174	10/17/2024 00:48	EMERGENCY SCENE	ST. FRANCIS TULSA	10/17/2024 00:49	10/17/2024 00:50	10/17/2024 00:55	10/17/2024 01:06	10/17/2024 01:29	00:06:44	MEDIC 401	
24-20196	10/17/2024 09:44	EMERGENCY SCENE	ST. FRANCIS TULSA	10/17/2024 09:44	10/17/2024 09:45	10/17/2024 09:48	10/17/2024 10:10	10/17/2024 10:35	00:04:06	MEDIC 401	
24-20212	10/17/2024 11:10	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	10/17/2024 11:10	10/17/2024 11:11	10/17/2024 11:12	10/17/2024 11:19	10/17/2024 11:19	00:02:31	MEDIC 401	
24-20214	10/17/2024 11:28	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	10/17/2024 11:29	10/17/2024 11:30	10/17/2024 11:31	10/17/2024 11:44	10/17/2024 11:50	00:02:34	MEDIC 401	
24-20219	10/17/2024 13:03	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	10/17/2024 13:03	10/17/2024 13:05	10/17/2024 13:09	10/17/2024 13:25	10/17/2024 13:51	00:06:12	MEDIC 401	
24-20233	10/17/2024 18:29	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	10/17/2024 18:29	10/17/2024 18:31	10/17/2024 18:34	10/17/2024 18:48	10/17/2024 19:13	00:05:09	MEDIC 401	
24-20243	10/17/2024 23:16	EMERGENCY SCENE	ST. JOHN SAPULPA	10/17/2024 23:16	10/17/2024 23:19	10/17/2024 23:23	10/17/2024 23:40	10/17/2024 23:50	00:07:37	MEDIC 401	
24-20250	10/18/2024 08:17	EMERGENCY SCENE	ST. FRANCIS TULSA	10/18/2024 08:18	10/18/2024 08:20	10/18/2024 08:23	10/18/2024 08:44	10/18/2024 09:07	00:05:46	MEDIC 401	
24-20258	10/18/2024 16:39	EMERGENCY SCENE	ST. FRANCIS TULSA	10/18/2024 16:39	10/18/2024 16:42	10/18/2024 16:44	10/18/2024 17:07	10/18/2024 17:30	00:05:22	MEDIC 401	
24-20299	10/18/2024 16:41	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/18/2024 16:41	10/18/2024 16:42	10/18/2024 16:45	10/18/2024 17:31	10/18/2024 17:31	00:04:00	MEDIC 402	
24-20308	10/18/2024 19:36	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/18/2024 19:37	10/18/2024 19:39	10/18/2024 19:44	10/18/2024 20:01	10/18/2024 20:01	00:07:23	MEDIC 401	
24-20315	10/18/2024 21:37	EMERGENCY SCENE	ST. FRANCIS TULSA	10/18/2024 21:37	10/18/2024 21:39	10/18/2024 21:44	10/18/2024 21:57	10/18/2024 22:21	00:07:08	MEDIC 401	
24-20317	10/18/2024 22:32	EMERGENCY SCENE	ST. JOHN TULSA	10/18/2024 22:32	10/18/2024 22:36	10/18/2024 22:40	10/18/2024 23:06	10/18/2024 23:31	00:07:37	MEDIC 501	
24-20324	10/19/2024 02:19	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	10/19/2024 02:19	10/19/2024 02:23	10/19/2024 02:27	10/19/2024 02:49	10/19/2024 02:57	00:08:06	MEDIC 401	
24-20332	10/19/2024 06:21	EMERGENCY SCENE	ST. JOHN TULSA	10/19/2024 06:21	10/19/2024 06:24	10/19/2024 06:30	10/19/2024 06:48	10/19/2024 07:28	00:09:20	MEDIC 401	
24-20363	10/19/2024 19:33	EMERGENCY SCENE	ST. FRANCIS TULSA	10/19/2024 19:34	10/19/2024 19:36	10/19/2024 19:41	10/19/2024 20:04	10/19/2024 20:21	00:07:21	MEDIC 401	
24-20365	10/19/2024 20:15	EMERGENCY SCENE	UNK							MUTUAL AID RECIEVED	
24-20374	10/20/2024 00:18	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/20/2024 00:19	10/20/2024 00:22	10/20/2024 00:25	10/20/2024 00:45	10/20/2024 00:45	00:06:55	MEDIC 401	
24-20377	10/20/2024 06:13	EMERGENCY SCENE	ST. FRANCIS TULSA	10/20/2024 06:13	10/20/2024 06:17	10/20/2024 06:19	10/20/2024 06:47	10/20/2024 07:01	00:06:28	MEDIC 401	
24-20389	10/20/2024 12:36	EMERGENCY SCENE	ST. JOHN TULSA	10/20/2024 12:37	10/20/2024 12:39	10/20/2024 12:50	10/20/2024 13:23	10/20/2024 13:43	00:14:32	MUTUAL AID GIVEN	
24-20410	10/20/2024 23:45	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/20/2024 23:46	10/20/2024 23:49	10/20/2024 23:56	10/21/2024 00:12	10/21/2024 00:12	00:11:08	MEDIC 401	DELAYED RESPONSE CALLERS PHONE DROPPED
24-20411	10/21/2024 00:17	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	10/21/2024 00:18	10/21/2024 00:19	10/21/2024 00:22	10/21/2024 00:48	10/21/2024 00:54	00:05:41	MEDIC 401	
24-20430	10/21/2024 09:02	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	10/21/2024 09:03	10/21/2024 09:05	10/21/2024 09:05	10/21/2024 09:10	10/21/2024 09:18	00:03:05	MEDIC 401	
24-20431	10/21/2024 09:07	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	10/21/2024 09:07	10/21/2024 09:09	10/21/2024 09:15	10/21/2024 09:45	10/21/2024 10:11	00:08:12	MEDIC 501	
24-20437	10/21/2024 10:14	EMERGENCY SCENE	ST. FRANCIS TULSA	10/21/2024 10:14	10/21/2024 10:16	10/21/2024 10:20	10/21/2024 10:32	10/21/2024 10:51	00:06:55	MEDIC 401	
24-20474	10/21/2024 15:34	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	10/21/2024 15:34	10/21/2024 15:36	10/21/2024 15:38	10/21/2024 15:50	10/21/2024 15:56	00:03:45	MEDIC 401	
24-20475	10/21/2024 15:41	EMERGENCY SCENE	NO PATIENT FOUND	10/21/2024 15:42	10/21/2024 15:44	10/21/2024 15:49	10/21/2024 15:57	10/21/2024 15:57	00:08:04	MEDIC 402	
24-20503	10/22/2024 03:26	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	10/22/2024 03:26	10/22/2024 03:29	10/22/2024 03:29	10/22/2024 03:29	10/22/2024 03:29	00:03:37	MEDIC 401	
24-20527	10/22/2024 11:15	EMERGENCY SCENE	ST. FRANCIS SOUTH	10/22/2024 11:15	10/22/2024 11:17	10/22/2024 11:20	10/22/2024 11:39	10/22/2024 12:02	00:05:07	MEDIC 401	
24-20534	10/22/2024 12:30	EMERGENCY SCENE	ST. FRANCIS TULSA	10/22/2024 12:30	10/22/2024 12:32	10/22/2024 12:38	10/22/2024 12:57	10/22/2024 13:24	00:07:58	MEDIC 402	
24-20554	10/22/2024 15:32	EMERGENCY SCENE	ST. FRANCIS TULSA	10/22/2024 15:32	10/22/2024 15:33	10/22/2024 15:36	10/22/2024 15:52	10/22/2024 16:11	00:04:41	MEDIC 401	
24-20585	10/22/2024 23:06	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/22/2024 23:06	10/22/2024 23:08	10/22/2024 23:09	10/22/2024 23:30	10/22/2024 23:30	00:03:15	MEDIC 401	
24-20593	10/23/2024 02:08	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	10/23/2024 02:09	10/23/2024 02:11	10/23/2024 02:12	10/23/2024 02:29	10/23/2024 02:33	00:03:31	MEDIC 401	
24-20608	10/23/2024 10:27	EMERGENCY SCENE	ST. FRANCIS TULSA	10/23/2024 10:27	10/23/2024 10:28	10/23/2024 10:30	10/23/2024 10:59	10/23/2024 11:24	00:03:54	MEDIC 401	
24-20645	10/23/2024 17:10	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/23/2024 17:10	10/23/2024 17:12	10/23/2024 17:15	10/23/2024 17:34	10/23/2024 17:34	00:05:18	MEDIC 401	
24-20668	10/23/2024 22:44	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	10/23/2024 22:44	10/23/2024 22:47	10/23/2024 22:50	10/23/2024 23:23	10/23/2024 23:27	00:06:13	MEDIC 401	
24-20681	10/24/2024 04:06	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	10/24/2024 04:06	10/24/2024 04:14	10/24/2024 04:33	10/24/2024 04:56	10/24/2024 05:21	00:27:28	MEDIC 401	
24-20705	10/24/2024 11:45	EMERGENCY SCENE	HILLCREST SOUTH	10/24/2024 11:45	10/24/2024 11:47	10/24/2024 11:50	10/24/2024 12:15	10/24/2024 12:35	00:03:06	MEDIC 401	
24-20716	10/24/2024 13:20	EMERGENCY SCENE	ST. JOHN SAPULPA	10/24/2024 13:21	10/24/2024 13:21	10/24/2024 13:26	10/24/2024 13:46	10/24/2024 14:05	00:08:04	MEDIC 401	
24-20719	10/24/2024 13:48	EMERGENCY SCENE	UNK							MUTUAL AID RECIEVED	

24-20741	10/24/2024 19:15	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	10/24/2024 19:15	10/24/2024 19:17	10/24/2024 19:19	10/24/2024 19:51	10/24/2024 19:56	00:04:28	MEDIC 401	
24-20745	10/24/2024 20:15	EMERGENCY SCENE	ST. FRANCIS SOUTH	10/24/2024 20:16	10/24/2024 20:18	10/24/2024 20:21	10/24/2024 20:35	10/24/2024 20:54	00:05:37	MEDIC 402	
24-20772	10/25/2024 06:52	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/25/2024 06:53	10/25/2024 06:54	10/25/2024 06:54	10/25/2024 07:08	10/25/2024 07:08	00:02:08	MEDIC 501	
24-20773	10/25/2024 07:16	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	10/25/2024 07:16	10/25/2024 07:20	10/25/2024 07:20	10/25/2024 07:34	10/25/2024 07:39	00:04:25	MEDIC 401	
24-20780	10/25/2024 09:17	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/25/2024 09:18	10/25/2024 09:19	10/25/2024 09:24	10/25/2024 09:53	10/25/2024 09:53	00:07:11	MEDIC 401	
24-20797	10/25/2024 11:39	EMERGENCY SCENE	NO PATIENT FOUND	10/25/2024 11:40	10/25/2024 11:41	10/25/2024 11:47	10/25/2024 11:52	10/25/2024 11:52	00:07:22	MEDIC 401	
24-20823	10/25/2024 16:31	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	10/25/2024 16:31	10/25/2024 16:31	10/25/2024 16:31	10/25/2024 16:37	10/25/2024 16:59	00:00:39	MEDIC 401	
24-20841	10/25/2024 21:28	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	10/25/2024 21:29	10/25/2024 21:30	10/25/2024 21:39	10/25/2024 21:59	10/25/2024 22:08	00:10:22	MEDIC 401	RESPONDED FROM HW 75 AND UNION
24-20842	10/25/2024 21:35	EMERGENCY SCENE	ST. FRANCIS TULSA	10/25/2024 21:36	10/25/2024 21:36	10/25/2024 21:46	10/25/2024 22:02	10/25/2024 22:25	00:10:34	MEDIC 402	RESPONDED FROM CREEK TPK
24-20843	10/25/2024 22:07	EMERGENCY SCENE	UNK							MUTUAL AID RECEIVED	
24-20844	10/26/2024 00:32	EMERGENCY SCENE	NO PATIENT FOUND	10/26/2024 00:33	10/26/2024 00:35	10/26/2024 00:46	10/26/2024 00:47	10/26/2024 00:47	00:14:31	MEDIC 401	
24-20872	10/26/2024 15:17	EMERGENCY SCENE	CANCELLED BY FIRE	10/26/2024 15:18	10/26/2024 15:21	10/26/2024 15:24	10/26/2024 15:36	10/26/2024 15:36	00:07:02	MEDIC 401	
24-20876	10/26/2024 17:13	EMERGENCY SCENE	ST. FRANCIS TULSA	10/26/2024 17:14	10/26/2024 17:15	10/26/2024 17:20	10/26/2024 17:40	10/26/2024 18:06	00:07:24	MEDIC 401	
24-20879	10/26/2024 18:32	EMERGENCY SCENE	ST. FRANCIS TULSA	10/26/2024 18:33	10/26/2024 18:34	10/26/2024 18:40	10/26/2024 18:58	10/26/2024 19:20	00:07:54	MEDIC 501	
24-20881	10/26/2024 18:48	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	10/26/2024 18:53	10/26/2024 18:53	10/26/2024 18:53	10/26/2024 18:53	10/26/2024 18:53	00:05:02	MEDIC 402	
24-20907	10/27/2024 09:50	EMERGENCY SCENE	HILLCREST SOUTH	10/27/2024 09:50	10/27/2024 09:52	10/27/2024 09:55	10/27/2024 10:43	10/27/2024 11:08	00:05:29	MEDIC 401	
24-20908	10/27/2024 10:27	EMERGENCY SCENE	CANCELLED BY 401	10/27/2024 10:28	10/27/2024 10:28	10/27/2024 10:32	10/27/2024 10:32	10/27/2024 10:32	00:04:29	MEDIC 402	
24-20909	10/27/2024 09:50	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/27/2024 09:50	10/27/2024 09:52	10/27/2024 09:55	10/27/2024 10:43	10/27/2024 10:51	00:05:29	MEDIC 401	
24-20910	10/27/2024 09:50	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/27/2024 09:50	10/27/2024 09:52	10/27/2024 09:55	10/27/2024 10:43	10/27/2024 10:52	00:05:29	MEDIC 401	
24-20912	10/27/2024 11:38	EMERGENCY SCENE	HILLCREST SOUTH	10/27/2024 11:39	10/27/2024 11:40	10/27/2024 11:53	10/27/2024 12:15	10/27/2024 12:37	00:14:24	MUTUAL AID GIVEN	
24-20917	10/27/2024 13:15	EMERGENCY SCENE	ST. JOHN TULSA	10/27/2024 13:15	10/27/2024 13:17	10/27/2024 13:19	10/27/2024 13:47	10/27/2024 14:09	00:03:44	MEDIC 402	
24-20923	10/27/2024 15:15	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	10/27/2024 15:15	10/27/2024 15:19	10/27/2024 15:20	10/27/2024 15:20	10/27/2024 15:20	00:05:17	MEDIC 401	
24-20931	10/27/2024 18:33	EMERGENCY SCENE	ST. FRANCIS TULSA	10/27/2024 18:32	10/27/2024 18:34	10/27/2024 18:38	10/27/2024 19:09	10/27/2024 19:33	00:06:18	MEDIC 401	
24-20937	10/27/2024 22:27	EMERGENCY SCENE	ST. FRANCIS TULSA	10/27/2024 22:27	10/27/2024 22:30	10/27/2024 22:34	10/27/2024 22:54	10/27/2024 23:16	00:07:23	MEDIC 401	
24-21008	10/28/2024 20:20	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/28/2024 20:20	10/28/2024 20:21	10/28/2024 20:23	10/28/2024 20:48	10/28/2024 20:48	00:03:08	MEDIC 401	
24-21033	10/29/2024 08:07	EMERGENCY SCENE	HILLCREST SOUTH	10/29/2024 08:08	10/29/2024 08:09	10/29/2024 08:12	10/29/2024 08:44	10/29/2024 09:06	00:04:25	MEDIC 401	
24-21045	10/29/2024 10:56	EMERGENCY SCENE	ST. FRANCIS TULSA	10/29/2024 10:56	10/29/2024 10:57	10/29/2024 11:01	10/29/2024 11:18	10/29/2024 11:45	00:05:33	MEDIC 401	
24-21062	10/29/2024 14:02	EMERGENCY SCENE	ST. FRANCIS TULSA	10/29/2024 14:02	10/29/2024 14:04	10/29/2024 14:06	10/29/2024 14:26	10/29/2024 15:04	00:03:53	MEDIC 401	
24-21102	10/29/2024 22:00	EMERGENCY SCENE	ST. FRANCIS SOUTH	10/29/2024 22:00	10/29/2024 22:02	10/29/2024 22:06	10/29/2024 22:38	10/29/2024 22:55	00:06:11	MEDIC 401	
24-21118	10/30/2024 06:09	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/30/2024 06:10	10/30/2024 06:12	10/30/2024 06:15	10/30/2024 07:02	10/30/2024 07:02	00:06:02	MEDIC 401	
24-21120	10/30/2024 07:35	EMERGENCY SCENE	ST. FRANCIS TULSA	10/30/2024 07:36	10/30/2024 07:37	10/30/2024 07:44	10/30/2024 07:56	10/30/2024 08:17	00:09:18	MEDIC 401	S. of 181st
24-21121	10/30/2024 07:46	EMERGENCY SCENE	NO PATIENT FOUND	10/30/2024 07:46	10/30/2024 07:49	10/30/2024 07:54	10/30/2024 08:21	10/30/2024 08:21	00:07:54	MEDIC 402	S. of 181st
24-21122	10/30/2024 07:54	EMERGENCY SCENE	ST. JOHN TULSA	10/30/2024 07:54	10/30/2024 07:56	10/30/2024 08:01	10/30/2024 08:19	10/30/2024 08:42	00:07:24	MEDIC 501	S. of 181st
24-21128	10/30/2024 09:24	EMERGENCY SCENE	ST. FRANCIS TULSA	10/30/2024 09:25	10/30/2024 09:26	10/30/2024 09:28	10/30/2024 10:21	10/30/2024 10:45	00:04:19	MEDIC 401	
24-21143	10/30/2024 13:18	EMERGENCY SCENE	ST. FRANCIS SOUTH	10/30/2024 13:18	10/30/2024 13:20	10/30/2024 13:21	10/30/2024 13:34	10/30/2024 13:51	00:03:01	MEDIC 401	
24-21148	10/30/2024 13:46	EMERGENCY SCENE	ST. JOHN TULSA	10/30/2024 13:46	10/30/2024 13:49	10/30/2024 13:51	10/30/2024 14:09	10/30/2024 14:28	00:04:54	MEDIC 501	
24-21154	10/30/2024 14:43	EMERGENCY SCENE	HILLCREST SOUTH	10/30/2024 14:43	10/30/2024 14:45	10/30/2024 14:48	10/30/2024 15:09	10/30/2024 15:24	00:04:45	MEDIC 401	
24-21159	10/30/2024 15:05	EMERGENCY SCENE	UNK							MUTUAL AID RECEIVED	

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



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Account Information

1-877-602-2262

2 *0008442
GLENPOOL AREA EMERGENCY MEDICAL
SERVICE DISTRICT
12205 S YUKON AVE
GLENPOOL OK 74033-6635

PAGE 1

ACCOUNT NUMBER
STATEMENT DATE
9/30/24

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BANCFIRST.BANK MEMBER FDIC

Loans offered with approved credit.
Refinance available on non-BancFirst loans. Model
year limits may apply. Auto debit may be required.

ACCOUNT ANALYSIS

Beginning Balance	9/01/24	260,735.32
Deposits / Misc Credits	1	1,063.19
Withdrawals / Misc Debits	6	33,157.07
** Ending Balance	9/30/24	228,641.44 **

Service Charge	.00
Enclosures	6

DEPOSITS							
Date	Deposits	Withdrawals	Activity Description				
9/12	1,063.19		TULSA COUNTY/REMIT				
CHECKS							
* indicates skip in check numbers							
Date	Check No.	Amount		Date	Check No.	Amount	
9/12	2214	15,000.00		9/10	2216	810.00	
9/06	2215	16,901.91		9/09	2217	208.33	
9/20				9/12	2218	208.33	
					2219	28.50	
DAILY BALANCE SUMMARY							
Date	Balance			Date	Balance		
9/06	243,833.41			9/10	242,815.08		
9/09	243,625.08			9/12	228,849.77		
				9/20	228,641.44		

8001-00000



MSI REV 7/17

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5727-STMT

Member
FDIC

0070041624

Statement Date: 9/30/24

PAGE 2

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

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

BancFirst
Glenpool, Oklahoma
39-3631030

002214

PAY ----- FIFTEEN THOUSAND & 00/100 DOLLARS ----- DATE 09/04/2024 CHECK AMOUNT \$*****15,000.00

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

BY Lesli Smith
BY John Brannon
AUTHORIZED SIGNATURES

⑈002214⑈ ⑆103003632⑆

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

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

BancFirst
Glenpool, Oklahoma
39-3631030

002215

PAY ----- SIXTEEN THOUSAND NINE HUNDRED ONE & 91/100 DOLLARS ----- DATE 09/04/2024 CHECK AMOUNT \$*****16,901.91

TO THE ORDER OF ** CITY OF GLENPOOL - GEMS **
12205 S YUKON AVE.
GLENPOOL, OK 74033

BY Lesli Smith
BY John Brannon
AUTHORIZED SIGNATURES

⑈002215⑈ ⑆103003632⑆

Number: 2214 Date: 9/12/2024 Amount: \$15000.00

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

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

BancFirst
Glenpool, Oklahoma
39-3631030

002216

PAY ----- EIGHT HUNDRED TEN & 00/100 DOLLARS ----- DATE 09/04/2024 CHECK AMOUNT \$*****810.00

TO THE ORDER OF ** CRAWFORD & ASSOCIATES, PC **
10308 N GREENBRIAR PL
OKLAHOMA CITY, OK 73159

BY Lesli Smith
BY John Brannon
AUTHORIZED SIGNATURES

⑈002216⑈ ⑆103003632⑆

Number: 2215 Date: 9/6/2024 Amount: \$16901.91

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

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

BancFirst
Glenpool, Oklahoma
39-3631030

002217

PAY ----- TWO HUNDRED EIGHT & 33/100 DOLLARS ----- DATE 09/04/2024 CHECK AMOUNT \$*****208.33

TO THE ORDER OF ** JOSHUA M. BRAINNON **
12205 S YUKON AVE.
GLENPOOL, OK 74033

BY Lesli Smith
BY John Brannon
AUTHORIZED SIGNATURES

⑈002217⑈ ⑆103003632⑆

Number: 2216 Date: 9/10/2024 Amount: \$810.00

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

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

BancFirst
Glenpool, Oklahoma
39-3631030

002218

PAY ----- TWO HUNDRED EIGHT & 33/100 DOLLARS ----- DATE 09/04/2024 CHECK AMOUNT \$*****208.33

TO THE ORDER OF ** LESLI SMITH **

BY Lesli Smith
BY John Brannon
AUTHORIZED SIGNATURES

⑈002218⑈ ⑆103003632⑆

Number: 2217 Date: 9/9/2024 Amount: \$208.33

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

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

BancFirst
Glenpool, Oklahoma
39-3631030

002219

PAY ----- TWENTY EIGHT & 50/100 DOLLARS ----- DATE 09/04/2024 CHECK AMOUNT \$*****28.50

TO THE ORDER OF ** ROSENSTEIN, FIST & RINGOLD, INC. **
SUITE 700
525 SOUTH MAIN STREET
TULSA, OK 74103-4508

BY Lesli Smith
BY John Brannon
AUTHORIZED SIGNATURES

⑈002219⑈ ⑆103003632⑆

Number: 2218 Date: 9/20/2024 Amount: \$208.33

Number: 2219 Date: 9/12/2024 Amount: \$28.50

4021-00000



PERIOD: 9/01/2024 - 9/30/2024

ACCOUNT: 31-1001 GEMS CASH IN BANK

RECONCILIATION SUMMARY

BEGINNING STATEMENT BALANCE:	260,735.32	GL ACCOUNT BALANCE:	228,641.44
DEPOSITS:	+ 1,063.19	OUTSTANDING DEPOSITS:	- 0.00
WITHDRAWALS:	+ 33,157.07CR	OUTSTANDING CHECKS:	- 0.00
ADJUSTMENTS:	+ 0.00	ADJUSTMENTS:	+ 0.00
ENDING STATEMENT BALANCE:	228,641.44	ADJUSTED GL ACCOUNT BALANCE:	228,641.44

STATEMENT BALANCE: 228,641.44
BANK DIFFERENCE: 0.00
G/L DIFFERENCE: 0.00

CLEARED DEPOSITS:

9/12/2024	Sept GEMS TAX DEP FROM TC	1,063.19
TOTAL CLEARED DEPOSITS:		1,063.19
		=====

CLEARED CHECKS:

9/04/2024	002214	CENTURION HEALTH SYSTEMS, DBA M	15,000.00CR
9/04/2024	002215	CITY OF GLENPOOL - GEMS	16,901.91CR
9/04/2024	002216	CRAWFORD & ASSOCIATES, PC	810.00CR
9/04/2024	002217	JOSHUA M. BRANNON	208.33CR
9/04/2024	002218	LESLI SMITH	208.33CR
9/04/2024	002219	ROSENSTEIN, FIST & RINGOLD, INC	28.50CR
TOTAL CLEARED CHECKS:			33,157.07CR
			=====

CLEARED OTHER:

No Items.

10-29-2024 05:10 PM

CITY OF GLENPOOL
BALANCE SHEET
AS OF: SEPTEMBER 30TH, 2024

PAGE: 1

31 -GEMS

ACCOUNT #	ACCOUNT DESCRIPTION	BALANCE
ASSETS		
=====		
31-1001	GEMS CASH IN BANK	228,641.44
31-1302	PREPAID PAYROLL TAXES	0.00
31-1303	TAXES RECEIVABLE	0.00
31-1353	EQUIPMENT	71,085.14
31-1354	ACCUM DEPREC - EQUIPMENT	(42,651.08)
		<u>257,075.50</u>
TOTAL ASSETS		257,075.50
		=====
LIABILITIES		
=====		
31-2001	ACCOUNTS PAYABLE	33,488.92
31-2101	FICA LIABILITY	0.00
31-2102	MED TAX LIABILITY	0.00
31-2103	FEDERAL W/H PAYABLE	0.00
31-2104	STATE W/H PAYABLE	0.00
31-2130	OPEB LIABILITY	0.00
31-2131	DEFERRED INFLOWS	0.00
	TOTAL LIABILITIES	<u>33,488.92</u>
EQUITY		
=====		
31-3001	FUND BALANCE	<u>334,818.20</u>
	TOTAL BEGINNING EQUITY	334,818.20
TOTAL REVENUE		2,920.55
TOTAL EXPENSES		<u>114,152.17</u>
TOTAL REVENUE OVER/(UNDER) EXPENSES		(111,231.62)
TOTAL EQUITY & REV. OVER/(UNDER) EXP.		<u>223,586.58</u>
TOTAL LIABILITIES, EQUITY & REV.OVER/(UNDER) EXP.		257,075.50
		=====

CITY OF GLENPOOL
PRIOR YEAR ENCUMBRANCE FINANCIAL (UNAUDITED)
AS OF: SEPTEMBER 30TH, 2024

31 -GEMS

FINANCIAL SUMMARY

% OF YEAR COMPLETED: 25.00

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>REVENUE SUMMARY</u>							
NON-DEPARTMENTAL	<u>423,904.00</u>	<u>1,063.19</u>	<u>0.00</u>	<u>2,920.55</u>	<u>0.00</u>	<u>420,983.45</u>	<u>0.69</u>
TOTAL REVENUES	423,904.00	1,063.19	0.00	2,920.55	0.00	420,983.45	0.69
	=====	=====	=====	=====	=====	=====	=====
<u>EXPENDITURE SUMMARY</u>							
GEMS	<u>423,904.00</u>	<u>66,645.99</u>	<u>0.00</u>	<u>114,152.17</u>	<u>0.00</u>	<u>309,751.83</u>	<u>26.93</u>
TOTAL EXPENDITURES	423,904.00	66,645.99	0.00	114,152.17	0.00	309,751.83	26.93
	=====	=====	=====	=====	=====	=====	=====
REVENUE OVER/(UNDER) EXPENDITURES	0.00 (	65,582.80)	0.00 (	111,231.62)	0.00	0.00	0.00

CITY OF GLENPOOL
PRIOR YEAR ENCUMBRANCE FINANCIAL (UNAUDITED)
AS OF: SEPTEMBER 30TH, 2024

31 -GEMS

% OF YEAR COMPLETED: 25.00

REVENUES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>NON-DEPARTMENTAL</u>							
<u>TAXES</u>							
31-5-00-5006 TAXES	385,000.00	1,063.19	0.00	2,920.55	0.00	382,079.45	0.76
TOTAL TAXES	385,000.00	1,063.19	0.00	2,920.55	0.00	382,079.45	0.76
<u>INVESTMENT INCOME</u>							
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
<u>OTHER FINANCING SOURCES</u>							
31-5-00-5409 USE OF FUND BALANCE	38,904.00	0.00	0.00	0.00	0.00	38,904.00	0.00
TOTAL OTHER FINANCING SOURCES	38,904.00	0.00	0.00	0.00	0.00	38,904.00	0.00
TOTAL NON-DEPARTMENTAL	423,904.00	1,063.19	0.00	2,920.55	0.00	420,983.45	0.69
 ** TOTAL REVENUES **	 423,904.00	 1,063.19	 0.00	 2,920.55	 0.00	 420,983.45	 0.69

31 -GEMS

% OF YEAR COMPLETED: 25.00

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>GEMS</u>							
=====							
<u>PERSONAL SERVICES</u>							
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
<u>SUPPLIES</u>							
31-6-01-6202 OPERATING SUPPLIES	4,500.00	2,175.03	0.00	3,047.03	0.00	1,452.97	67.71
31-6-01-6206 MINOR EQUIPMENT	2,500.00	0.00	0.00	0.00	0.00	2,500.00	0.00
TOTAL SUPPLIES	7,000.00	2,175.03	0.00	3,047.03	0.00	3,952.97	43.53
<u>OTHER CHARGES & SERVICES</u>							
31-6-01-6210 AMBULANCE CONTRACT	180,000.00	30,000.00	0.00	60,000.00	0.00	120,000.00	33.33
31-6-01-6225 FIRST RESPONDER/ADMIN FEES	177,379.00	33,580.64	0.00	49,589.83	0.00	127,789.17	27.96
31-6-01-6235 CONTRACT SERVICES	13,800.00	890.32	0.00	1,515.31	0.00	12,284.69	10.98
31-6-01-6236 AUDIT FEES	39,225.00	0.00	0.00	0.00	0.00	39,225.00	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	410,404.00	64,470.96	0.00	111,105.14	0.00	299,298.86	27.07
<u>TRAVEL & TRAINING</u>							
31-6-01-6262 TRAVEL AND TRAINING	6,500.00	0.00	0.00	0.00	0.00	6,500.00	0.00
TOTAL TRAVEL & TRAINING	6,500.00	0.00	0.00	0.00	0.00	6,500.00	0.00
<u>MISCELLANEOUS</u>							
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
<u>CAPITAL EXPENDITURES</u>							
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
<u>OTHER FINANCING USES</u>							
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	423,904.00	66,645.99	0.00	114,152.17	0.00	309,751.83	26.93
TOTAL EXPENDITURES	423,904.00	66,645.99	0.00	114,152.17	0.00	309,751.83	26.93
=====							
REVENUE OVER/ (UNDER) EXPENDITURES	0.00 (	65,582.80)	0.00 (	111,231.62)	0.00	111,231.62	0.00

Month	FY2025	FY2024	FY2023	FY2022	FY2021	FY2020	FY2019
July	0.2%	0.1%	0.3%	0.4%	0.5%	0.3%	0.3%
August	0.5%	0.3%	0.4%	0.6%	0.6%	0.7%	0.5%
September	0.8%	0.6%	0.5%	0.8%	0.8%	0.7%	1.0%
October		1.0%	1.4%	1.2%	1.0%	1.1%	1.3%
November		1.3%	1.5%	1.3%	1.2%	1.2%	1.4%
December		6.1%	5.4%	4.6%	5.9%	4.6%	9.2%
January		90.0%	91.3%	85.8%	80.3%	80.8%	82.7%
February		98.2%	100.7%	92.1%	90.7%	85.6%	91.0%
March		100.2%	103.2%	94.0%	92.4%	87.6%	93.3%
April		108.6%	110.9%	101.8%	101.7%	93.3%	100.7%
May		112.7%	114.2%	104.9%	105.2%	97.9%	104.4%
June		113.7%	115.0%	105.3%	105.7%	99.1%	105.2%

As of September 30, 2024 GEMS has received 0.8% of tax revenue budgeted.

In other words, \$2,920.55 has been received of the \$385,000 tax revenue budgeted.



GLENPOOL FIRE DEPARTMENT
MED BAG CHECKLIST

Unit: Engine 1
Date: 21 October 2024

FRONT ZIPPER POCKET ☒ 1 B/P Cuff ☒ 1 Stethoscope ☒ 1 Pulse Oximeter
☒ 1 - Ped. Cannula ☒ 1 - Infant Cannula ☒ 2 - Infant NRB
☒ 1 - Rusch Laryngoscope Kit

RIGHT ZIPPER POCKET ☒ 1 - Airtraq Camera Blue Exp. Date: 30 November 2022
☒ 1 - Thomas Tube Holder Pink Exp. Date: 01 April 2023
☒ 1 - Airtraq Blade Grey Exp. Date: 31 December 2022

O2 LEFT SIDE POCKET ☒ 1-O2 Cylinder psi 1200
☒ 2-Adult NRB
☒ 2-Adult NC
☒ 1-Adult BVM

INSIDE POCKET ☒ 1-Blood Glucose Kit/Test Strips Exp. Date: 13 April 2024
☒ 1-Tube Glucose 31g Exp. Date: 28 February 2025
☒ Lancettes ☒ Adhesive Bandages
☒ Alcohol Swabs ☒ 1-Tactical Tourniquet
☒ 1-Thermometer ☒ 1-Samsplint

FIRST AID BAG ☒ Medical Tape ☒ Flush
☒ Conban ☒ Band-aids
☒ Tri-Angle Bandage ☒ 4X4s
☒ Bandage Roll ☒ 3X3s

INSIDE CLEAR LID ☒ Sharps Shuttle ☒ Pen Light ☒ Hand Sanitizer
☒ Trauma Sheers ☒ Ring Cutter
☒ Convenience Bags ☒ Bio Bag

IV COMPARTMENT☒ Sharps Shuttle☒ IV 10 Drop Administration Sets☒ 1-Roll Medical Tape☒ 1-Arrow IO Drill

2-14g IV	Exp. Date:	27 July 2025	Exp. Date:	27 July 2025
2-18g IV	Exp. Date:	16 December 2024	Exp. Date:	27 September 2024
2-20g IV	Exp. Date:	31 October 2024	Exp. Date:	25 March 2025
2-22g IV	Exp. Date:	23 February 2025	Exp. Date:	25 February 2025
2-24g IV	Exp. Date:	10 July 2025	Exp. Date:	10 July 2025
4-Saline Flushes	{ Exp. Date:	19 December 2026	Exp. Date:	19 December 2026
	{ Exp. Date:	19 December 2026	Exp. Date:	01 October 2025

2-IV Start Kits ☒

2-EZ Stabilizers Exp. Date: 15 September 2025 Exp. Date: 16 December 2024

2-45mm 15g IO Needle Set Exp. Date: 31 May 2026 Exp. Date: 30 September 2024

2-25mm 15g IO Needle Set Exp. Date: 29 February 2024 Exp. Date: 30 June 2025

1-IV Bag Exp. Date: 28 August 2025

1 Pressure Bag ☒**AIRWAY COMPARTMENT**

1-2.5 ET Tube	Exp. Date:	28 February 2025	1-7.0 ET Tube	Exp. Date:	14 March 2024
1-3.0 ET Tube	Exp. Date:	31 December 2025	1-7.5 ET Tube	Exp. Date:	17 October 2024
1-3.5 ET Tube	Exp. Date:	06 June 2024	1-8.0 ET Tube	Exp. Date:	30 June 2024
1-4.0 ET Tube	Exp. Date:	14 April 2027	1-8.5 ET Tube	Exp. Date:	31 December 2024
1-4.5 ET Tube	Exp. Date:	24 May 2027	1-9.0 ET Tube	Exp. Date:	14 November 2024
1-5.0 ET Tube	Exp. Date:	02 February 2025	1-OPA Kit		☒
1-5.5 ET Tube	Exp. Date:	24 October 2024	K-Y Lube Gel	Exp. Date:	29 February 2024
1-6.0 ET Tube	Exp. Date:	14 March 2024			
1-6.5 ET Tube	Exp. Date:	01 December 2024			

AIRWAY COMPARTMENT CONT.

1-NPA Kit (Sizes 8.7/9.3/10.0/10.7/11.3mm)

Size 8.7 Exp. Date: 10 February 2025

Size 9.3 Exp. Date: 22 January 2024

Size 10 Exp. Date: 09 December 2024

Size 10.7 Exp. Date: 30 November 2024

Size 11.3 Exp. Date: 10 February 2026

4 KAD

Green Exp. Date: 12 October 2026

Purple Exp. Date:

Yellow Exp. Date: 30 July 2024

Red Exp. Date: 01 August 2025

MEDICINE COMPARTMENT

1-Glucagon Kit 1mg Exp. Date: 01 May 2025

1-50% Dextrose Exp. Date: 30 January 2025

2 - Epinephrine Injection 1mg/mL Exp. Date: 31 December 2024 Exp. Date: 31 December 2024

2 - 18g Filter Needles Exp. Date: 01 May 2025 Exp. Date: 15 December 2024

2 - 23g Eclipse Needle Exp. Date: 31 March 2025 Exp. Date: 31 March 2025

2 - 1mL Syringe Exp. Date: 31 December 2026 Exp. Date: 31 December 2026

2 - 4x4 Gauze



2 - Naloxone Hydrochloride
2mg per 2mL (1 Kit) Exp. Date: 30 April 2025 Exp. Date: 30 April 2025

1 - 2% Lidocaine Hcl Exp. Date: 30 April 2024

1 - Nebulizer Kit



3 - Albuterol 2.5mg Exp: 30 March 2025 Exp: 30 March 2025 Exp: 30 March 2025

1 - Levalbuterol 1.25 Exp. Date: 29 February 2024

1 - Levalbuterol 0.31 Exp. Date: 29 February 2024

2 - Ipratropium Bromide
0.5mg (Atrovent) Exp. Date: 31 August 2025 Exp. Date: 31 August 2025

1 - Low Dose Aspirin (81 mg) Exp. Date: 31 March 2026

1 - Roll Med Tape



LIFEPAK MONITOR

Child/ Adult AED Pads Exp. Date: 30 April 2025

Capno ☒

PEDI Pulse OX Exp. Date: 30 November 2025

LIFEPAK®15 Monitor/Defibrillator Operator's Checklist

This is a recommended checklist to use to inspect and test this monitor/defibrillator. Daily inspection and test is recommended. This form may be reproduced.

Unit Serial No: 45886287 Location: E-1 DATE 21 October 2024

1. Inspect physical condition for:

Foreign substances ☒ Pass ☐ Fail

Damage or cracks ☒ Pass ☐ Fail

2. Inspect power source for:

Broken, loose or worn battery pins. ☒ Pass ☐ Fail

Damaged or leaking battery. ☒ Pass ☐ Fail

Spare battery available ☒ Pass ☐ Fail

Damage to power adapters or cable. ☒ Pass ☐ Fail

3. Inspect ECG cable and cable port for:

Cracking, damaged, broke or bent parts or pins ☒ Pass ☐ Fail

4. Check ECG electrodes and therapy electrodes for:

Use by date ☒ Pass ☐ Fail

Spare electrodes available ☒ Pass ☐ Fail

Damaged, open package ☒ Pass ☐ Fail

5. With batteries installed, disconnect from power adapter (if using), press ON and observe for:

- | | | |
|--|--|-------------------------------|
| Momentary illumination of self test messages and LED's and speaker beep. | ☒ Pass | ☐ Fail |
| Two fully charged batteries | ☒ Pass | ☐ Fail |
| Service indicator | ☒ Pass | ☐ Fail |

6. With batteries installed, reconnect power adapter to device and check for:
(If not using a power adapter, goto step 7.)

- | | | |
|---|--|-------------------------------|
| Power adapter LED stripes illuminated | ☒ Pass | ☐ Fail |
| Auxiliary power LED on device is illuminated | ☒ Pass | ☐ Fail |
| Battery charging LED on device is illuminating or flashing. | ☒ Pass | ☐ Fail |

7. Perform QUICK-COMBO therapy cable check in manual mode.
(If this cable is not used with defibrillator, go to step 8).

- | | | |
|--|--|-------------------------------|
| Disconnect and examine cable for cracking, damaged, broken or bent parts and pins. | ☒ Pass | ☐ Fail |
| Connect therapy cable to defibrillator and test load. | ☒ Pass | ☐ Fail |
| Select LEAD then PADDLES | ☒ Pass | ☐ Fail |
| Select 200 JOULES and press CHARGE. | ☒ Pass | ☐ Fail |
| Press SHOCK button | ☒ Pass | ☐ Fail |
| Confirm ENERGY DELIVERED message appears. | ☒ Pass | ☐ Fail |
| Remove test load from cable and verify PADDLES LEAD OFF appears. | ☒ Pass | ☐ Fail |

8. Energy

- | | | |
|--|--|-------------------------------|
| Press only one (shock) button and release. Confirm that energy was not discharged. | ☒ Pass | ☐ Fail |
| Press the other (shock) button. Confirm that energy was not discharged. | ☒ Pass | ☐ Fail |
| Press both (shock) buttons and confirm ABNORMAL ENERGY DELIVERY message appears. | ☒ Pass | ☐ Fail |

8. Cont.

Remove paddles from wells, and confirm artifact on screen.

☒ Pass ☐ Fail

Place paddle surfaces together, and confirm flat line on screen.

☒ Pass ☐ Fail

Return paddles securely to paddle wells.

☒ Pass ☐ Fail

9. Perform user test if 3:00 AM auto test results not available.

Press OPTIONS.

Select USER TEST in menu.

☒ Pass ☐ Fail

Confirm test results printed.

10. Check ECG printer for:

Adequate paper supply.

☒ Pass ☐ Fail

Ability to print.

☒ Pass ☐ Fail

11. If using wireless data transmission, test transmission method

Establish Bluetooth connection.

☒ N/A ☐ Pass ☐ Fail

Send a test transmission.

☒ N/A ☐ Pass ☐ Fail

12. Turn off defibrillator.

(Press and hold ON for up to 2 seconds)

13. Confirm that the device is stowed, mounted and positioned securely.

☒ Pass ☐ Fail

The defibrillator delivers up to 360 joules of electrical energy. Unless discharged properly, this electrical energy may cause serious personal injury or death. Do not attempt to perform this test unless you are qualified by training and experience.

Failure to remove the test load may result in delay of therapy during patient use.

Discharging >10 joules in the paddle wells may damage the defibrillator.

Glucose Monitor

Clean monitor

☒ Pass ☐ Fail

Laerdal Scope

- | | | |
|--|--|-------------------------------|
| Clean suction unit. | ☒ Pass | ☐ Fail |
| Check for occlusions. | ☒ Pass | ☐ Fail |
| Check vacuum build-up efficiency within 3 seconds. | ☒ Pass | ☐ Fail |
| Check maximum achievable vacuum within 10 seconds. | ☒ Pass | ☐ Fail |
| Check for air leaks. | ☒ Pass | ☐ Fail |
-

AirTraQ Videoscope

- | | | |
|---|--|-------------------------------|
| Clean videoscope | ☒ Pass | ☐ Fail |
| Verify that the battery % is above 50%. | ☒ Pass | ☐ Fail |
-

2% Bag

Top Left Pocket (IV Fluids)

- | | | |
|-------------------------|-------------------------------------|------------------------|
| 2 IV bags | Seal: 851 | New Seal: 315 |
| | Exp.: 31 August 2025 | Exp.: 31 December 2025 |
| 2 IV/IO drop admin sets | ☒ | |
-

Center Pocket

- | | | |
|------------------------|-------------------------------------|-----------------------|
| 2-Asherman chest seals | Seal: 888 | New Seal: 872 |
| | Exp.: 31 January 2025 | Exp.: 31 January 2025 |
| 2- 4X4 Gauze | ☒ | |
| 1-Roll white duct tape | ☒ | |
| 1-Tactical Tourniquet | ☒ | |
| 3- 5X9 Gauze | ☒ | |
| 2-Rolls Coban | ☒ | |
| 2- Ice packs | ☒ | |
| 2- Stretch Gauze | ☒ | |

Center Pocket Cont.

- 2- Bandage roll ☒
- 1- Sterile burn sheet 60X90. ☒
- 1- Head block ☒
- 1- Blood stopper ☒
- 1- Multi-trauma dressing 12X30 ☒
- 1-RAD 57 Pulse Ox ☒

Bottom Right Pocket

Seal:

815

New Seal:

852

- 1- SAM splint ☒
- 1- Triangular bandage ☒
- 1- Roll coban ☒

Bottom Left Pocket

Seal:

820

New Seal:

826

- 1- SAM splint ☒
- 1- Triangular bandage ☒
- 1- Roll coban ☒

Bop Right Pocket: (Ped/Infant)

Seal:

814

New Seal:

832

- 1- Ped/Infant NRB ☒
- 1- Ped NRB mask ☒
- 2- Infant NRB mask ☒

GDF STAFF

Wyatt Reed



GLENPOOL FIRE DEPARTMENT
MED BAG CHECKLIST

Unit:

R1

Date:

21 October 2024

FRONT ZIPPER POCKET

- | | | |
|--|--|--|
| ☒ 1 B/P Cuff | ☒ 1 Stethoscope | ☒ 1 Pulse Oximeter |
| ☒ 1 - Ped. Cannula | ☒ 1 - Infant Cannula | ☒ 2 - Infant NRB |
| ☒ 1 - Rusch Laryngoscope Kit | | |

RIGHT ZIPPER POCKET

- | | | | |
|--|------|------------|-----------------|
| ☒ 1 - Airtraq Camera | Blue | Exp. Date: | 31 January 2022 |
| ☒ 1 - Thomas Tube Holder | Pink | Exp. Date: | 30 April 2023 |
| ☒ 1 - Airtraq Blade | Grey | Exp. Date: | 29 January 2023 |

O2 LEFT SIDE POCKET

- | | | |
|---|-----|------|
| ☒ 1-O2 Cylinder | psi | 1700 |
| ☒ 2-Adult NRB | | |
| ☒ 2-Adult NC | | |
| ☒ 1-Adult BVM | | |

INSIDE POCKET

- | | | |
|---|---|-----------------|
| ☒ 1-Blood Glucose Kit/Test Strips | Exp. Date: | 10 October 2025 |
| ☒ 1-Tube Glucose 31g | Exp. Date: | 26 May 2024 |
| ☒ Lancettes | ☒ Adhesive Bandages | |
| ☒ Alcohol Swabs | ☒ 1-Tactical Tourniquet | |
| ☒ 1-Thermometer | ☒ 1-Samsplint | |

FIRST AID BAG

- | | |
|---|---|
| ☒ Medical Tape | ☒ Flush |
| ☒ Conban | ☒ Band-aids |
| ☒ Tri-Angle Bandage | ☒ 4X4s |
| ☒ Bandage Roll | ☐ 3X3s |

INSIDE CLEAR LID

- | | | |
|--|---|--|
| ☒ Sharps Shuttle | ☒ Pen Light | ☒ Hand Sanitizer |
| ☒ Trauma Sheers | ☒ Ring Cutter | |
| ☒ Convenience Bags | ☐ Bio Bag | |

IV COMPARTMENT☒ Sharps Shuttle☒ IV 10 Drop Administration Sets☒ 1-Roll Medical Tape☒ 1-Arrow IO Drill

2-14g IV	Exp. Date:	31 July 2025	Exp. Date:	31 July 2025
2-18g IV	Exp. Date:	27 September 2024	Exp. Date:	10 May 2026
2-20g IV	Exp. Date:	03 December 2024	Exp. Date:	12 December 2026
2-22g IV	Exp. Date:	13 December 2024	Exp. Date:	20 June 2025
2-24g IV	Exp. Date:	27 July 2025	Exp. Date:	27 July 2025
4-Saline Flushes {	Exp. Date:	30 January 2026	Exp. Date:	31 January 2026
	{ Exp. Date:	31 January 2026	Exp. Date:	31 January 2026

2-IV Start Kits ☒

2-EZ Stabilizers Exp. Date: 16 December 2024 Exp. Date: 21 September 2026

2-45mm 15g IO Needle Set Exp. Date: 30 June 2025 Exp. Date: 30 June 2026

2-25mm 15g IO Needle Set Exp. Date: 29 February 2024 Exp. Date: 30 May 2026

1-IV Bag Exp. Date: 25 January 2026

1 Pressure Bag ☒**AIRWAY COMPARTMENT**

1-2.5 ET Tube	Exp. Date:	19 February 2025	1-7.0 ET Tube	Exp. Date:	19 February 2026
1-3.0 ET Tube	Exp. Date:	31 December 2024	1-7.5 ET Tube	Exp. Date:	19 December 2024
1-3.5 ET Tube	Exp. Date:	18 July 2024	1-8.0 ET Tube	Exp. Date:	30 December 2025
1-4.0 ET Tube	Exp. Date:	19 April 2027	1-8.5 ET Tube	Exp. Date:	22 December 2024
1-4.5 ET Tube	Exp. Date:	17 July 2027	1-9.0 ET Tube	Exp. Date:	29 October 2024
1-5.0 ET Tube	Exp. Date:	08 February 2025	1-OPA Kit		☒
1-5.5 ET Tube	Exp. Date:	13 October 2024	K-Y Lube Gel	Exp. Date:	29 July 2027
1-6.0 ET Tube	Exp. Date:	30 October 2024			
1-6.5 ET Tube	Exp. Date:	29 December 2025			

AIRWAY COMPARTMENT CONT.

1-NPA Kit (Sizes 8.7/9.3/10.0/10.7/11.3mm)

Size 8.7	Exp. Date:	30 April 2024	4 KAD	
Size 9.3	Exp. Date:	30 November 2024	Green	Exp. Date: 01 July 2024
Size 10	Exp. Date:	30 April 2024	Purple	Exp. Date: 06 October 2023
Size 10.7	Exp. Date:	25 July 2026	Yellow	Exp. Date: 01 July 2026
Size 11.3	Exp. Date:	28 February 2026	Red	Exp. Date: 01 October 2027

MEDICINE COMPARTMENT

1-Glucagon Kit 1mg	Exp. Date:	28 March 2024	
1-50% Dextrose	Exp. Date:	31 January 2025	
2 - Epinephrine Injection 1mg/mL	Exp. Date:	31 December 2024	Exp. Date: 31 December 2024
2 - 18g Filter Needles	Exp. Date:	31 May 2025	Exp. Date: 31 May 2025
2 - 23g Eclipse Needle	Exp. Date:	31 March 2025	Exp. Date: 31 March 2025
2 - 1mL Syringe	Exp. Date:	28 December 2026	Exp. Date: 28 December 2026
2 - 4x4 Gauze	☒		
2 - Naloxone Hydrochloride 2mg per 2mL (1 Kit)	Exp. Date:	04 April 2025	Exp. Date: 30 April 2025
1 - 2% Lidocaine Hcl	Exp. Date:	28 February 2026	
1 - Nebulizer Kit	☒		
3 - Albuterol 2.5mg	Exp:	30 March 2025	Exp: 28 March 2025 Exp: 30 March 2025
1 - Levalbuterol 1.25mg	Exp. Date:	28 November 2025	
1 - Levalbuterol 0.31mg	Exp. Date:	28 August 2024	
2 - Ipratropium Bromide 0.5mg (Atrovent)	Exp. Date:	28 August 2025	Exp. Date: 28 August 2025
1 - Low Dose Aspirin (81 mg)	Exp. Date:	25 December 2025	
1 - Roll Med Tape	☒		

LIFEPAK MONITOR

Pedi AED Pads	Exp. Date:	07 November 2025
Child/ Adult AED Pads	Exp. Date:	04 March 2025
Capno	☒	
PEDI Pulse OX	Exp. Date:	01 August 2025

LIFEPAK®15 Monitor/Defibrillator Operator's Checklist

This is a recommended checklist to use to inspect and test this monitor/defibrillator. Daily inspection and test is recommended. This form may be reproduced.

Unit Serial No:	45886339	Location:	Rescue-1	DATE	21 October 2024
-----------------	----------	-----------	----------	------	-----------------

1. Inspect physical condition for:

Foreign substances	☒ Pass	☐ Fail
Damage or cracks	☒ Pass	☐ Fail

2. Inspect power source for:

Broken, loose or worn battery pins.	☒ Pass	☐ Fail
Damaged or leaking battery.	☒ Pass	☐ Fail
Spare battery available	☒ Pass	☐ Fail
Damage to power adapters or cable.	☒ Pass	☐ Fail

3. Inspect ECG cable and cable port for:

Cracking, damaged, broke or bent parts or pins	☒ Pass	☐ Fail
--	--	-------------------------------

4. Check ECG electrodes and therapy electrodes for:

Use by date	☒ Pass	☐ Fail
Spare electrodes available	☒ Pass	☐ Fail
Damaged, open package	☒ Pass	☐ Fail

5. With batteries installed, disconnect from power adapter (if using), press ON and observe for:

- | | | |
|--|--|-------------------------------|
| Momentary illumination of self test messages and LED's and speaker beep. | ☒ Pass | ☐ Fail |
| Two fully charged batteries | ☒ Pass | ☐ Fail |
| Service indicator | ☒ Pass | ☐ Fail |

6. With batteries installed, reconnect power adapter to device and check for:
(If not using a power adapter, goto step 7.)

- | | | |
|---|--|-------------------------------|
| Power adapter LED stripes illuminated | ☒ Pass | ☐ Fail |
| Auxiliary power LED on device is illuminated | ☒ Pass | ☐ Fail |
| Battery charging LED on device is illuminating or flashing. | ☒ Pass | ☐ Fail |

7. Perform QUICK-COMBO therapy cable check in manual mode.
(If this cable is not used with defibrillator, go to step 8).

- | | | |
|--|--|-------------------------------|
| Disconnect and examine cable for cracking, damaged, broken or bent parts and pins. | ☒ Pass | ☐ Fail |
| Connect therapy cable to defibrillator and test load. | ☒ Pass | ☐ Fail |
| Select LEAD then PADDLES | ☒ Pass | ☐ Fail |
| Select 200 JOULES and press CHARGE. | ☒ Pass | ☐ Fail |
| Press SHOCK button | ☒ Pass | ☐ Fail |
| Confirm ENERGY DELIVERED message appears. | ☒ Pass | ☐ Fail |
| Remove test load from cable and verify PADDLES LEAD OFF appears. | ☒ Pass | ☐ Fail |

8. Energy

- | | | |
|--|--|-------------------------------|
| Press only one (shock) button and release. Confirm that energy was not discharged. | ☒ Pass | ☐ Fail |
| Press the other (shock) button. Confirm that energy was not discharged. | ☒ Pass | ☐ Fail |
| Press both (shock) buttons and confirm ABNORMAL ENERGY DELIVERY message appears. | ☒ Pass | ☐ Fail |

8. Cont.

Remove paddles from wells, and confirm artifact on screen.

☒ Pass ☐ Fail

Place paddle surfaces together, and confirm flat line on screen.

☒ Pass ☐ Fail

Return paddles securely to paddle wells.

☒ Pass ☐ Fail

9. Perform user test if 3:00 AM auto test results not available.

Press OPTIONS.

Select USER TEST in menu.

☒ Pass ☐ Fail

Confirm test results printed.

10. Check ECG printer for:

Adequate paper supply.

☒ Pass ☐ Fail

Ability to print.

☒ Pass ☐ Fail

11. If using wireless data transmission, test transmission method

Establish Bluetooth connection.

☒ N/A ☐ Pass ☐ Fail

Send a test transmission.

☒ N/A ☐ Pass ☐ Fail

12. Turn off defibrillator.

(Press and hold ON for up to 2 seconds)

13. Confirm that the device is stowed, mounted and positioned securely.

☒ Pass ☐ Fail

The defibrillator delivers up to 360 joules of electrical energy. Unless discharged properly, this electrical energy may cause serious personal injury or death. Do not attempt to perform this test unless you are qualified by training and experience.

Failure to remove the test load may result in delay of therapy during patient use.

Discharging >10 joules in the paddle wells may damage the defibrillator.

Glucose Monitor

Clean monitor

☒ Pass ☐ Fail

Laerdal Scope

- | | | |
|--|--|-------------------------------|
| Clean suction unit. | ☒ Pass | ☐ Fail |
| Check for occlusions. | ☒ Pass | ☐ Fail |
| Check vacuum build-up efficiency within 3 seconds. | ☒ Pass | ☐ Fail |
| Check maximum achievable vacuum within 10 seconds. | ☒ Pass | ☐ Fail |
| Check for air leaks. | ☒ Pass | ☐ Fail |
-

AirTraq Videoscope

- | | | |
|---|--|-------------------------------|
| Clean videoscope | ☒ Pass | ☐ Fail |
| Verify that the battery % is above 50%. | ☒ Pass | ☐ Fail |
-

2% Bag

Top Left Pocket (IV Fluids)

- | | | |
|-------------------------|-------------------------------------|----------------------|
| 2 IV bags | Seal: 885 | New Seal: 826 |
| | Exp.: 28 August 2025 | Exp.: 31 August 2024 |
| 2 IV/IO drop admin sets | ☒ | |
-

Center Pocket

- | | | |
|------------------------|-------------------------------------|-----------------------|
| 2-Asherman chest seals | Seal: 822 | New Seal: 839 |
| | Exp.: 31 January 2025 | Exp.: 31 January 2025 |
| 2- 4X4 Gauze | ☒ | |
| 1-Roll white duct tape | ☒ | |
| 1-Tactical Tourniquet | ☒ | |
| 3- 5X9 Gauze | ☒ | |
| 2-Rolls Coban | ☒ | |
| 2- Ice packs | ☒ | |
| 2- Stretch Gauze | ☒ | |

Center Pocket Cont.

- 2- Bandage roll ☒
- 1- Sterile burn sheet 60X90. ☒
- 1- Head block ☒
- 1- Blood stopper ☒
- 1- Multi-trauma dressing 12X30 ☒
- 1-RAD 57 Pulse Ox ☒

Bottom Right Pocket

Seal:

818

New Seal:

894

- 1- SAM splint ☒
- 1- Triangular bandage ☒
- 1- Roll coban ☒

Bottom Left Pocket

Seal:

812

New Seal:

321

- 1- SAM splint ☒
- 1- Triangular bandage ☒
- 1- Roll coban ☒

Bop Right Pocket: (Ped/Infant)

Seal:

816

New Seal:

834

- 1- Ped/Infant NRB ☒
- 1- Ped NRB mask ☒
- 2- Infant NRB mask ☒

GDF STAFF





MINUTES
GEMS Meeting
Monday, October 7, 2024 Council Chambers 6:00 PM

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

TRUSTEES ABSENT:

STAFF PRESENT: Lesli Smith
Joshua Brannon

STAFF ABSENT:

- A) Call to Order - Joyce G. Calvert, Chair**
Chair Calvert called the meeting to order at 8:44 p.m.
- B) Roll Call, Declaration of Quorum – Lesli Smith, Clerk; Joyce G. Calvert, Chair**
Lesli Smith called the roll; Chair Calvert declared a quorum present. Jana Burk Attorney, of Rosenstein, Fist & Ringold was also in attendance.
- C) EMS Report - Brian Cook, Director of Operations, Mercy Regional EMS**
Mr. Cook gave a report for the dates of August 29, 2024, through September 30, 2024.
- D) District Administrator Report -**
No official District Administrator Report given.
- E) Trustee Comments**
There were no Trustee comments.
- F) Public Comments**
There were no public comments.
- G) Consideration and appropriate action relating to a request for approval of the Consent Agenda. (All matters listed under "Consent" are considered by the GEMS Board to be routine and will be enacted by one motion. Any Trustee may, however, remove an item from the Consent Agenda by request. A motion to**

adopt the consent Agenda is non-debatable.)

- 1) Approval of the Minutes from the September 3, 2024, meeting.
- 2) Approval of purchase orders receiving report and payment claims as of September 25, 2024, totaling \$33,488.92
- 3) Approval of the 2025 Meeting Schedule.
- 4) Approval of Resolution No. 2024003GEMS, updating signatories of BancFirst accounts.

Moved by Tim Fox, seconded by Chris Brobst

To approve the consent agenda.

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

CARRIED.

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

No items removed from the consent agenda.

I) Scheduled Business

- 1) Discussion and possible action to recommend to the Tulsa County Board of County Commissioners the appointment of Shayne Buchanan to the GEMS Board of Trustees to fill the board seat vacated by Brandon Kearns.
(David Tillotson, City Manager)

City Manager David Tillotson, clarified to the Chair and Board prior to a motion or vote that the vacant seat being voted on expires on May 31, 2027.

Moved by Chris Brobst, seconded by Joyce Calvert

To recommend to the Tulsa County Board of County Commissioners the appointment of Shayne Buchanan to the GEMS Board of Trustees to fill the board seat vacated by Brandon Kearns.

	For	Against	Abstained	Absent
Joyce Calvert	x			
Tim Fox	x			

Chris Brobst	x			
Jacqueline Triplett-Lund	x			
	4	0	0	0

CARRIED.

- 2) Discussion and possible action to elect Vice-Chair.
(Joyce G. Calvert, Chair)

Moved by Joyce Calvert, seconded by Chris Brobst

To elect Jacqueline Triplett- Lund as Vice-Chair.

	For	Against	Abstained	Absent
Joyce Calvert	x			
Tim Fox		x		
Chris Brobst	x			
Jacqueline Triplett-Lund	x			
	3	1	0	0

CARRIED.

J) Adjournment

The meeting was adjourned at 8:50 p.m.



To: HONORABLE CHAIR AND GEMS DISTRICT BOARD MEMBERS

From: JOSHUA BRANNON, DISTRICT TREASURER

Date: November 4, 2024

Subject: Approval of Purchase Orders Receiving Report and Payment Claims as of 10/31/2024 totaling \$33,211.29.

Staff Recommendation:

Staff recommends a motion to accept the PO Receipt Register report dated 10/31/2024 and approve the following payments:

P.O. #	ACCOUNT	VENDOR	DESCRIPTION	INV #	AMOUNT
25-20210	31-6-01-6210	Centurion Health Systems	Ambulance Service NOV 24	3248	\$15,000.00
25-20211	31-6-01-6225	City of Glenpool	1 st Responder OCT 2024	OCT2024	\$17,794.63
25-20212	31-6-01-6235	Lesli Smith	District Clerk	LS112024	\$208.33
25-20213	31-6-01-6235	Joshua Brannon	District Treasurer	JB112024	\$208.33
Total					\$33,211.29

Attachments:

1. Purchase Order Claims Register dated 10/31/2024 totaling \$33,211.29
2. PO Receipt Register dated 10/31/2024 totaling \$33,211.29
3. Purchase Orders and Invoices totaling \$33,211.29

10/31/2024 4:55 PM
SEQUENCE: VENDOR NAME (ALPHA)

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

PAGE: 1
DETAIL LEVEL: INVOICE

VENDOR NAME	INVOICE	POST DATE	BANK	INVOICE AMOUNT	VENDOR TOTAL
31-000004 CENTURION HEALTH SYSTEMS, DBA M	3248	11/04/2024	31	15,000.00	15,000.00
31-000005 CITY OF GLENPOOL - GEMS	OCT2024	11/04/2024	31	17,794.63	17,794.63
31-000033 JOSHUA M. BRANNON	JB112024	11/04/2024	31	208.33	208.33
31-000032 LESLI SMITH	LS112024	11/04/2024	31	208.33	208.33
TOTALS				33,211.29	33,211.29

APPROVED

BY

Joyce G. Calvert, Nov. 4, 2024

10/31/2024 4:56 PM
FUND: 31 - GEMS

PURCHASE ORDER CLAIM REGISTER
SUMMARY REPORT

PAGE: 1

PURCHASE ORDER	DESCRIPTION	VENDOR #	VENDOR NAME	DATE INVOICE	AMOUNT
DEPARTMENT: 01 - NON-DEPARTMENTAL					
25-20210	GEMS MERCY NOV 2024	31-000004	CENTURION HEALTH SYSTEMS, DBA	11/2024 3248	15,000.00
25-20211	1ST RESPONDER OCT 2024	31-000005	CITY OF GLENPOOL - GEMS	11/2024 OCT2024	17,794.63
25-20212	GEMS DIST CLERK L SMITH	31-000032	LESLI SMITH	11/2024 LS112024	208.33
25-20213	GEMS DIST TREAS J BRANNO	31-000033	JOSHUA M. BRANNON	11/2024 JB112024	208.33
DEPARTMENT TOTAL:					33,211.29
FUND TOTAL:					33,211.29
GRAND TOTAL:					33,211.29

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 # 25-20210 10/31/2024

ISSUED TO: VEND #: 31-0000004
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.

10/31/2024

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. 10/31/2024

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	AMBULANCE SERVICE NOV 2024 INVOICE 3248 GEMS MERCY NOV 2024		00037259	31 -6-01-6210		0.00	15,000.00 *

** TOTAL ** 15,000.00

*** APPROVAL FOR PURCHASE ***

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

OFFICER OR DEPARTMENT HEAD IN CHARGE

DATE

62 O.S. SECTION 310.9 AND 74 O.S. SECTION 3109, PROVIDES THAT THE VENDOR'S SUBMISSION OF AN INVOICE OR ACCEPTANCE OF PAYMENT PURSUANT TO THIS PURCHASE CONSTITUTES
A STATEMENT BY THE VENDOR THAT THE INVOICE OR CLAIM IS TRUE AND CORRECT. THE WORK, SERVICES OR MATERIALS AS SHOWN BY THE INVOICE OR CLAIM HAVE BEEN COMPLETED OR
SUPPLIED IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, ORDERS OR REQUESTS FURNISHED THE VENDOR, AND THE VENDOR HAS MADE NO PAYMENT, DIRECTLY OR INDIRECTLY, TO
ANY ELECTED OFFICIAL, OFFICER OR EMPLOYEE OF THIS STATE OR ANY COUNTY OR POLITICAL SUBDIVISION OF THE STATE OF MONEY OR ANY OTHER THING OF VALUE TO OBTAIN PAYMENT.
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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 ITS 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

Invoice

Date	Invoice #
10/14/2024	3248

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	15,000.00	15,000.00
		Total	\$15,000.00

Phone #	Fax #
9186095829	918-609-5799

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

CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 25-20211

10/31/2024

ISSUED TO: VEND #: 31-000005
CITY OF GLENPOOL - GEMS
12205 S YUKON AVE.
GLENPOOL, OK 74033

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

10/31/2024

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN
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SAID APPROPRIATION.

10/31/2024

PURCHASING OFFICER

DATE

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	1ST RESPONDER OCT 2024 1ST RESPONDER OCT 2024		00037260	31 -6-01-6225		0.00	17,794.63 *

** TOTAL ** 17,794.63

*** APPROVAL FOR PURCHASE ***

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

OFFICER OR DEPARTMENT HEAD IN CHARGE

DATE

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VOLUME OF EACH ITEM, ITS TOTAL PRICE, THE TOTAL OF THE PURCHASE, AND DATE OF THE PURCHASE.



INVOICE

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

TREASURER
GEMS-
12205 S YUKON AVE
GLENPOOL OK 74033

Customer Number: 01-0172

Invoice Number: OCT2024

Invoice Date: 10/31/2024

Due Date: 11/30/2024

P.O. # :

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
OCT 24 1ST RESP REIMBURSMENT	N/A	MONTH	N/A	17,794.63
OCTOBER 2024				
*****THANK YOU*****			TOTAL DUE	\$17,794.63



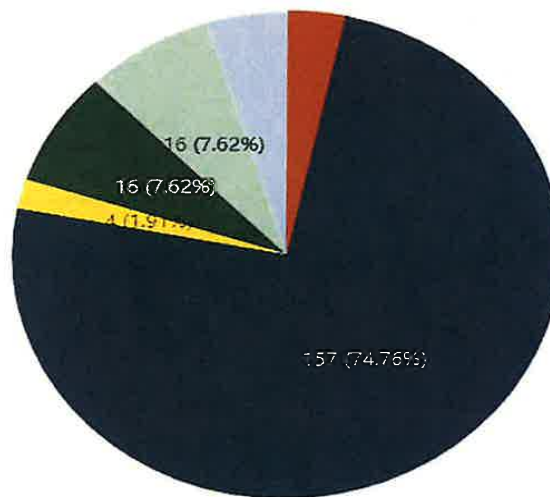
Glenpool Fire Department
*To preserve and protect the community we represent while
maintaining the highest standards of professionalism.*



Glenpool Fire Department Operations October 2024
9/20/24-10/20/24

Run Type	# of Calls	Totals Calls
EMS Runs	157	210
Fire Runs	53	
Overlapping	44	

Total (210)



Incident Type Series

7	1 - Fire
157	3 - Rescue & Emergency Medical Service Incident
4	4 - Hazardous Condition (No Fire)
16	5 - Service Call
16	6 - Good Intent Call
10	7 - False Alarm & False Call
210	

Mailing Address: 12205 S. Yukon, Glenpool, OK 74033
Physical Address: 14536 S Elwood Ave.
OFFICE: 918-322-2172

www.glenpoolonline.com

GEMS ADMIN/FIRST RESPONDER REIMBURSEMENTS

FY 24/25 OCT 2024 9/20/2024-10/20/2024

TOTAL RUNS	210
EMR RUNS	157
FIRE RUNS	53
EMR RATIO	74.76%
RUN RATE	\$111.59
ADMIN	\$275.00
OVERTIME	\$0.00
TOTAL	\$17,794.63

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 # 25-20212

10/31/2024

ISSUED TO: VEND #: 31-000032

LESLI SMITH

14714 COURTNEY LANE

GLENPOOL, OK 74033

SHIP TO:

GEMS

14566 S. ELWOOD

GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

10/31/2024

PURCHASING OFFICER

DATE

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10/31/2024

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS DIST CLERK L SMITH GEMS DIST CLERK L SMITH		00037261	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
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OFFICER OR DEPARTMENT HEAD IN CHARGE

DATE

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INVOICE

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

INVOICE #: LS112024

DATE: 11/1/2024

BILL TO:

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

[illegible]

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 # 25-20213

10/31/2024

ISSUED TO: VEND #: 31-000033
JOSHUA M. BRANNON
12205 S YUKON AVE.
GLENPOOL, OK 74033

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

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10/31/2024

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10/31/2024

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS DIST TREAS J BRANNON		00037262	31 -6-01-6235		0.00	208.33 *
	GEMS DIST TREAS J BRANNON						

** TOTAL **

208.33

*** APPROVAL FOR PURCHASE ***

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INVOICE

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

INVOICE #: JB112024

DATE: 11/1/2024

BILL TO:

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

[illegible]

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