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 6, 2023, at Glenpool City Hall, City Council Chambers, 12205 S. Yukon Ave., 3rd Floor, Glenpool, Oklahoma.

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

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

- Speakers attending in **PERSON** are required to complete the Request to Speak form located on the agenda table and return to the City Clerk **PRIOR TO THE CALL TO ORDER.**
- Speakers attending via **ZOOM** are required to complete the Request to Speak form located on our website: https://glenpoolonline.civicweb.net/document/19057/Request%20to%20Speak%20Form.pdf and email it to the City Clerk: Wknight@cityofglenpool.com **PRIOR TO 6:00 PM, NOVEMBER 6, 2023.**

AGENDA

Page

A) **Call to Order - Joyce G. Calvert, Chair**

B) **Roll Call, Declaration of Quorum – Wendy Knight, Clerk; Joyce G. Calvert, Chair**

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

1) GEMS EMS REPORT 09272023-10292023 — 3 - 5

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

1) Glenpool EMS Report FY21 final
Glenpool EMS Report FY22
2023-09-GEMS Monthly Financial Report — 6 - 97

Bag Check Inventory - Engine 1
Bag Check Inventory - R 1

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 October 2, 2023 meeting. 98 - 99
GEMS - 02 Oct 2023 - Minutes - Html

2) 2024 Meeting Schedule. 100 - 101
GEMS 2024 Meeting Schedule

3) Purchase Orders totaling $28,852.93, and Purchase Order Receiving Report and Payment of Claims as of 10/31/2023 totaling $24,799.53. 102 - 129
GEMS Invoice 11-6-23c

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 3, 2023, by 11:30 am.
Signed: Wendy Knight
Clerk

Mercy Regional EMS

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

To: Honorable Chair and GEMS Board Members

From: Brian Cook, Chief Operating Officer

Date: October 30, 2023

Ref: EMS Report September 27 – September 29, 2023

We logged 130 calls for service during this period while maintaining a 97% response time compliance.

84 patients treated and transported.
23 patients refused transport.
6 Mutual aid received.
3 mutual aid given.
9 cancelled prior to arrival.
4 No patient found.
1 DOA

We participated in the annual Spooktacular Fest.

I was asked to serve on the Glenpool Chamber of Commerce Board of Directors and I am happy to help the Chamber in supporting area businesses.

Brian Cook,
Chief Operating Officer

CRun	Call Date	Pick Up Location	Destination	Dispacthed	En Route	On Scene	Transport	Arrived	Clear	Response Time	Unit	
23-16669	9/27/2023 07:42	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	9/27/2023 07:43	9/27/2023 07:45	9/27/2023 07:47	9/27/2023 07:54	9/27/2023 07:54	9/27/2023 07:54	00:05:01	MEDIC 401	
23-16675	9/27/2023 09:22	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	9/27/2023 09:23	9/27/2023 09:24	9/27/2023 09:27	9/27/2023 09:54	9/27/2023 09:54	9/27/2023 10:04	00:04:47	MEDIC 401	
23-16687	9/27/2023 13:52	EMERGENCY SCENE	ST. FRANCIS TULSA	9/27/2023 13:52	9/27/2023 13:53	9/27/2023 15:00	9/27/2023 14:25	9/27/2023 14:47	9/27/2023 15:10	00:08:02	MEDIC 401	
23-16758	9/28/2023 13:07	EMERGENCY SCENE	ST. FRANCIS TULSA	9/28/2023 13:07	9/28/2023 13:09	9/28/2023 13:13	9/28/2023 13:23	9/28/2023 13:49	9/28/2023 14:07	00:05:49	MEDIC 401	
23-16796	9/28/2023 23:29	EMERGENCY SCENE	ST. FRANCIS TULSA	9/28/2023 23:31	9/28/2023 23:33	9/28/2023 23:36	9/29/2023 00:06	9/29/2023 00:35	9/29/2023 01:00	00:07:04	MEDIC 401	
23-16798	9/29/2023 01:57	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	9/29/2023 02:00	9/29/2023 02:01	9/29/2023 02:05	9/29/2023 02:13	9/29/2023 02:18	9/29/2023 02:29	00:08:09	MEDIC 401	
23-16810	9/29/2023 08:20	EMERGENCY SCENE	ST. FRANCIS TULSA	9/29/2023 08:21	9/29/2023 08:24	9/29/2023 08:28	9/29/2023 08:44	9/29/2023 09:10	9/29/2023 09:26	00:08:00	MEDIC 401	
23-16847	9/29/2023 16:34	EMERGENCY SCENE	HILLCREST SOUTH	9/29/2023 16:35	9/29/2023 16:36	9/29/2023 16:40	9/29/2023 16:53	9/29/2023 17:14	9/29/2023 17:41	00:06:19	MEDIC 401	
23-16867	9/29/2023 21:33	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/29/2023 21:34	9/29/2023 21:36	9/29/2023 21:42	9/29/2023 22:12	9/29/2023 22:12	9/29/2023 22:12	00:08:09	MEDIC 401	
23-16881	9/30/2023 03:45	EMERGENCY SCENE	ST. FRANCIS TULSA	9/30/2023 03:45	9/30/2023 03:48	9/30/2023 03:53	9/30/2023 04:16	9/30/2023 04:36	9/30/2023 04:51	00:08:02	MEDIC 401	
23-16886	9/30/2023 04:40	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/30/2023 04:43	9/30/2023 04:44	9/30/2023 04:47	9/30/2023 05:00	9/30/2023 05:00	9/30/2023 05:00	00:06:55	MEDIC 402	
23-16890	9/30/2023 09:51	EMERGENCY SCENE	ST. JOHN TULSA	9/30/2023 09:52	9/30/2023 09:54	9/30/2023 09:57	9/30/2023 10:32	9/30/2023 10:54	9/30/2023 11:19	00:06:10	MEDIC 401	
23-16897	9/30/2023 13:12	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/30/2023 13:12	9/30/2023 13:14	9/30/2023 13:18	9/30/2023 13:39	9/30/2023 13:54	9/30/2023 14:13	00:05:40	MEDIC 401	
23-16906	9/30/2023 15:36	EMERGENCY SCENE	NO PATIENT FOUND	9/30/2023 15:38	9/30/2023 15:38	9/30/2023 15:42	9/30/2023 15:52	9/30/2023 15:52	9/30/2023 15:52	00:05:21	MEDIC 401	
23-16911	9/30/2023 19:24	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/30/2023 19:24	9/30/2023 19:27	9/30/2023 19:32	9/30/2023 20:07	9/30/2023 20:21	9/30/2023 20:38	00:08:01	MEDIC 401	
23-16928	10/1/2023 00:59	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	10/1/2023 01:01	10/1/2023 01:02	10/1/2023 01:07	10/1/2023 01:22	10/1/2023 01:26	10/1/2023 02:09	00:07:35	MEDIC 401	
23-16940	10/1/2023 06:57	EMERGENCY SCENE	NO PATIENT FOUND	10/1/2023 06:59	10/1/2023 07:01	10/1/2023 07:04	10/1/2023 07:09	10/1/2023 07:09	10/1/2023 07:09	00:06:53	MEDIC 401	
23-16944	10/1/2023 11:04	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/1/2023 11:04	10/1/2023 11:06	10/1/2023 11:12	10/1/2023 11:30	10/1/2023 11:30	10/1/2023 11:30	00:08:03	MEDIC 401	
23-16945	10/1/2023 11:13	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	10/1/2023 11:15	10/1/2023 11:17	10/1/2023 11:20	10/1/2023 11:34	10/1/2023 11:39	10/1/2023 11:58	00:06:39	MEDIC 402	
23-16953	10/1/2023 13:44	EMERGENCY SCENE	ST. FRANCIS SOUTH	10/1/2023 13:45	10/1/2023 13:45	10/1/2023 13:48	10/1/2023 14:16	10/1/2023 14:35	10/1/2023 14:55	00:04:05	MEDIC 401	
23-16955	10/1/2023 14:31	EMERGENCY SCENE	ST. FRANCIS TULSA	10/1/2023 14:32	10/1/2023 14:32	10/1/2023 14:39	10/1/2023 14:51	10/1/2023 15:13	10/1/2023 15:46	00:08:02	MEDIC 402	
23-16960	10/1/2023 15:21	EMERGENCY SCENE	ST. FRANCIS TULSA	10/1/2023 15:24	10/1/2023 15:25	10/1/2023 15:28	10/1/2023 15:55	10/1/2023 16:10	10/1/2023 16:23	00:07:14	MEDIC 401	
23-16965	10/1/2023 16:45	EMERGENCY SCENE	ST. FRANCIS TULSA	10/1/2023 16:47	10/1/2023 16:47	10/1/2023 16:49	10/1/2023 17:10	10/1/2023 17:31	10/1/2023 17:44	00:03:52	MEDIC 401	
23-16971	10/1/2023 20:41	EMERGENCY SCENE	ST. JOHN TULSA	10/1/2023 20:42	10/1/2023 20:44	10/1/2023 20:48	10/1/2023 21:12	10/1/2023 21:32	10/1/2023 21:50	00:06:23	MEDIC 401	
23-17128	10/4/2023 11:42	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	10/4/2023 11:43	10/4/2023 11:44	10/4/2023 11:47	10/4/2023 12:02	10/4/2023 12:07	10/4/2023 12:21	00:04:40	MEDIC 401	
23-17139	10/4/2023 14:27	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	10/4/2023 14:28	10/4/2023 14:29	10/4/2023 14:32	10/4/2023 14:32	10/4/2023 14:32	10/4/2023 14:32	00:04:30	MEDIC 401	
23-17162	10/4/2023 18:34	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	10/4/2023 18:35	10/4/2023 18:36	10/4/2023 18:38	10/4/2023 18:42	10/4/2023 18:42	10/4/2023 18:42	00:03:49	MEDIC 401	
23-17186	10/5/2023 07:21	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/5/2023 07:21	10/5/2023 07:24	10/5/2023 07:28	10/5/2023 07:37	10/5/2023 07:37	10/5/2023 07:37	00:06:57	MEDIC 401	
23-17191	10/5/2023 08:52	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	10/5/2023 08:54	10/5/2023 08:54	10/5/2023 08:55	10/5/2023 09:11	10/5/2023 09:11	10/5/2023 09:11	00:03:33	MEDIC 401	
23-17195	10/5/2023 09:38	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	10/5/2023 09:39	10/5/2023 09:41	10/5/2023 09:43	10/5/2023 09:59	10/5/2023 10:03	10/5/2023 10:13	00:04:25	MEDIC 401	
23-17251	10/6/2023 04:51	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	10/6/2023 04:52	10/6/2023 04:55	10/6/2023 05:00	10/6/2023 05:18	10/6/2023 05:43	10/6/2023 06:27	00:08:07	MEDIC 401	
23-17287	10/6/2023 14:41	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/6/2023 14:42	10/6/2023 14:44	10/6/2023 14:51	10/6/2023 15:42	10/6/2023 15:42	10/6/2023 15:42	00:09:58	MEDIC 401	S. of 181
23-17293	10/6/2023 14:41	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/6/2023 14:42	10/6/2023 14:44	10/6/2023 14:51	10/6/2023 15:42	10/6/2023 15:42	10/6/2023 15:42	00:09:58	MEDIC 401	S. of 181
23-17318	10/7/2023 07:15	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	10/7/2023 07:16	10/7/2023 07:17	10/7/2023 07:22	10/7/2023 07:27	10/7/2023 07:27	10/7/2023 07:27	00:07:47	MEDIC 401	
23-17336	10/7/2023 16:52	EMERGENCY SCENE	ST. FRANCIS SOUTH	10/7/2023 16:53	10/7/2023 16:55	10/7/2023 17:00	10/7/2023 17:22	10/7/2023 17:39	10/7/2023 17:54	00:07:15	MEDIC 401	
23-17385	10/9/2023 03:13	EMERGENCY SCENE	ST. FRANCIS SOUTH	10/9/2023 03:16	10/9/2023 03:18	10/9/2023 03:22	10/9/2023 03:45	10/9/2023 04:06	10/9/2023 04:24	00:08:01	MEDIC 401	
23-17390	10/9/2023 08:18	EMERGENCY SCENE	HILLCREST SOUTH	10/9/2023 08:19	10/9/2023 08:20	10/9/2023 08:24	10/9/2023 08:32	10/9/2023 08:52	10/9/2023 09:02	00:05:46	MEDIC 401	
23-17443	10/9/2023 19:25	EMERGENCY SCENE	ST. FRANCIS SOUTH	10/9/2023 19:26	10/9/2023 19:27	10/9/2023 19:32	10/9/2023 19:58	10/9/2023 20:14	10/9/2023 20:34	00:06:39	MEDIC 401	
23-17467	10/10/2023 08:12	EMERGENCY SCENE	HILLCREST SOUTH	10/10/2023 08:13	10/10/2023 08:14	10/10/2023 08:18	10/10/2023 08:28	10/10/2023 09:11	10/10/2023 09:28	00:05:47	MEDIC 401	
23-17474	10/10/2023 09:58	EMERGENCY SCENE	HILLCREST SOUTH	10/10/2023 10:00	10/10/2023 10:01	10/10/2023 10:04	10/10/2023 10:43	10/10/2023 11:05	10/10/2023 11:49	00:08:15	MEDIC 401	
23-17496	10/10/2023 15:39	EMERGENCY SCENE	ST. FRANCIS TULSA	10/10/2023 15:40	10/10/2023 15:44	10/10/2023 15:47	10/10/2023 15:57	10/10/2023 16:24	10/10/2023 16:46	00:08:07	MEDIC 401	
23-17506	10/10/2023 16:39	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
23-17518	10/10/2023 19:38	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	10/10/2023 19:41	10/10/2023 19:42	10/10/2023 19:45	10/10/2023 20:10	10/10/2023 20:33	10/10/2023 21:19	00:07:10	MEDIC 401	
23-17525	10/11/2023 00:22	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	10/11/2023 00:23	10/11/2023 00:26	10/11/2023 00:28	10/11/2023 00:44	10/11/2023 00:48	10/11/2023 01:22	00:06:40	MEDIC 401	
23-17549	10/11/2023 09:39	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/11/2023 09:41	10/11/2023 09:41	10/11/2023 09:44	10/11/2023 10:03	10/11/2023 10:03	10/11/2023 10:03	00:04:55	MEDIC 401	
23-17550	10/11/2023 09:58	EMERGENCY SCENE	HILLCREST SOUTH	10/11/2023 09:59	10/11/2023 09:59	10/11/2023 10:09	10/11/2023 10:27	10/11/2023 10:41	10/11/2023 10:53	00:11:06	MEDIC 401	
23-17558	10/11/2023 10:28	EMERGENCY SCENE	ST. FRANCIS TULSA	10/11/2023 10:29	10/11/2023 10:31	10/11/2023 10:31	10/11/2023 10:49	10/11/2023 11:09	10/11/2023 11:47	00:03:30	MEDIC 402	
23-17577	10/11/2023 13:20	EMERGENCY SCENE	ST. JOHN TULSA	10/11/2023 13:23	10/11/2023 13:24	10/11/2023 13:25	10/11/2023 14:12	10/11/2023 14:12	10/11/2023 14:22	00:04:55	MEDIC 401	
23-17580	10/11/2023 13:57	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
23-17601	10/11/2023 22:39	EMERGENCY SCENE	ST. JOHN TULSA	10/11/2023 22:40	10/11/2023 22:41	10/11/2023 22:44	10/11/2023 23:04	10/11/2023 23:21	10/11/2023 23:39	00:04:59	MEDIC 401	
23-17667	10/13/2023 04:08	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/13/2023 04:09	10/13/2023 04:13	10/13/2023 04:24	10/13/2023 04:41	10/13/2023 04:41	10/13/2023 04:41	00:16:09	MUTUAL AID GIVEN	
23-17678	10/13/2023 06:16	EMERGENCY SCENE	ST. FRANCIS SOUTH	10/13/2023 06:16	10/13/2023 06:19	10/13/2023 06:23	10/13/2023 06:44	10/13/2023 07:06	10/13/2023 07:24	00:07:41	MEDIC 401	
23-17695	10/13/2023 11:52	EMERGENCY SCENE	ST. FRANCIS TULSA	10/13/2023 11:53	10/13/2023 11:53	10/13/2023 12:00	10/13/2023 12:26	10/13/2023 12:53	10/13/2023 13:33	00:08:02	MEDIC 402	S of 181
23-17696	10/13/2023 11:53	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	10/13/2023 11:56	10/13/2023 11:58	10/13/2023 12:20	10/13/2023 12:37	10/13/2023 13:01	10/13/2023 13:01	00:26:56	MEDIC 102	3rd unit closest
23-17710	10/13/2023 15:22	EMERGENCY SCENE	ST. FRANCIS SOUTH	10/13/2023 15:24	10/13/2023 15:25	10/13/2023 15:28	10/13/2023 15:54	10/13/2023 16:14	10/13/2023 16:42	00:05:24	MEDIC 402	
23-17711	10/13/2023 15:52	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	10/13/2023 15:54	10/13/2023 15:55	10/13/2023 15:59	10/13/2023 16:01	10/13/2023 16:01	10/13/2023 16:01	00:06:20	MEDIC 102	
23-17717	10/13/2023 16:58	EMERGENCY SCENE	ST. FRANCIS TULSA	10/13/2023 16:59	10/13/2023 16:59	10/13/2023 17:03	10/13/2023 17:35	10/13/2023 17:54	10/13/2023 18:27	00:05:10	MEDIC 401	
23-17718	10/13/2023 17:14	EMERGENCY SCENE	ST. FRANCIS SOUTH	10/13/2023 17:15	10/13/2023 17:16	10/13/2023 17:20	10/13/2023 17:37	10/13/2023 17:56	10/13/2023 18:27	00:05:27	MEDIC 402	
23-17720	10/13/2023 17:28	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/13/2023 17:29	10/13/2023 17:29	10/13/2023 17:34	10/13/2023 17:49	10/13/2023 17:49	10/13/2023 17:49	00:05:43	610 SETH WATKINS	
23-17726	10/13/2023 18:53	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	10/13/2023 18:54	10/13/2023 18:55	10/13/2023 18:58	10/13/2023 19:33	10/13/2023 19:57	10/13/2023 20:14	00:04:56	MEDIC 401	
23-17735	10/14/2023 01:00	EMERGENCY SCENE	ST. FRANCIS TULSA	10/14/2023 01:01	10/14/2023 01:05	10/14/2023 01:11	10/14/2023 01:31	10/14/2023 01:49	10/14/2023 02:01	00:10:45	MEDIC 401	
23-17740	10/14/2023 03:52	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/14/2023 03:53	10/14/2023 03:58	10/14/2023 04:00	10/14/2023 04:21	10/14/2023 04:21	10/14/2023 04:21	00:08:02	MEDIC 401	
23-17757	10/14/2023 12:20	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/14/2023 12:21	10/14/2023 12:23	10/14/2023 12:27	10/14/2023 12:44	10/14/2023 12:44	10/14/2023 12:44	00:06:50	MEDIC 401	
23-17766	10/14/2023 15:03	EMERGENCY SCENE	ST. FRANCIS TULSA	10/14/2023 15:04	10/14/2023 15:09	10/14/2023 15:10	10/14/2023 15:34	10/14/2023 15:57	10/14/2023 16:18	00:06:45	MEDIC 401	
23-17798	10/15/2023 09:04	EMERGENCY SCENE	HILLCREST SOUTH	10/15/2023 09:05	10/15/2023 09:07	10/15/2023 09:12	10/15/2023 09:41	10/15/2023 09:54	10/15/2023 10:07	00:08:01	MEDIC 401	
23-17804	10/15/2023 12:39	EMERGENCY SCENE	CANCELLED BY FIRE	10/15/2023 12:40	10/15/2023 12:41	10/15/2023 12:43	10/15/2023 12:48	10/15/2023 12:48	10/15/2023 12:48	00:04:23	MEDIC 401	
23-17809	10/15/2023 15:21	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/15/2023 15:21	10/15/2023 15:23	10/15/2023 15:26	10/15/2023 15:47	10/15/2023 15:47	10/15/2023 15:47	00:05:49	MEDIC 401	
23-17822	10/15/2023 22:45	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	10/15/2023 22:46	10/15/2023 22:48	10/15/2023 22:49	10/15/2023 22:57	10/15/2023 23:38	10/15/2023 23:47	00:03:38	MEDIC 401	
23-17825	10/15/2023 23:40	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
23-17873	10/16/2023 16:19	EMERGENCY SCENE	ST. FRANCIS SOUTH	10/16/2023 16:20	10/16/2023 16:24	10/16/2023 16:24	10/16/2023 16:34	10/16/2023 17:04	10/16/2023 17:31	00:04:51	MEDIC 401	

23-17875	10/16/2023 17:07	EMERGENCY SCENE	DOA - DEAD ON ARRIVAL	10/16/2023 17:09	10/16/2023 17:09	10/16/2023 17:28	10/16/2023 17:46	10/16/2023 17:46	10/16/2023 17:46	00:20:33	MEDIC 402	RESP FROM SFS
23-17914	10/17/2023 09:44	EMERGENCY SCENE	ST. FRANCIS TULSA	10/17/2023 09:46	10/17/2023 09:47	10/17/2023 09:49	10/17/2023 10:17	10/17/2023 10:40	10/17/2023 11:13	00:05:19	MEDIC 401	
23-17920	10/17/2023 10:18	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
23-17926	10/17/2023 11:13	EMERGENCY SCENE	ST. FRANCIS TULSA	10/17/2023 11:14	10/17/2023 11:16	10/17/2023 11:21	10/17/2023 11:34	10/17/2023 12:07	10/17/2023 12:07	00:08:04	MEDIC 402	
23-17928	10/17/2023 11:29	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/17/2023 11:30	10/17/2023 11:31	10/17/2023 11:33	10/17/2023 11:50	10/17/2023 11:50	10/17/2023 11:50	00:03:54	MEDIC 401	
23-17947	10/17/2023 15:41	EMERGENCY SCENE	HILLCREST SOUTH	10/17/2023 15:42	10/17/2023 15:42	10/17/2023 15:47	10/17/2023 16:27	10/17/2023 16:47	10/17/2023 17:14	00:05:14	MEDIC 401	
23-17953	10/17/2023 17:25	EMERGENCY SCENE	ST. JOHN SAPULPA	10/17/2023 17:26	10/17/2023 17:27	10/17/2023 17:34	10/17/2023 18:05	10/17/2023 18:28	10/17/2023 19:00	00:08:03	MEDIC 401	
23-17967	10/18/2023 00:51	EMERGENCY SCENE	ST. FRANCIS TULSA	10/18/2023 00:55	10/18/2023 00:56	10/18/2023 01:09	10/18/2023 01:20	10/18/2023 01:51	10/18/2023 02:25	00:18:19	MUTUAL AID GIVEN	
23-17985	10/18/2023 07:21	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/18/2023 07:23	10/18/2023 07:24	10/18/2023 07:24	10/18/2023 07:29	10/18/2023 07:29	10/18/2023 07:29	00:02:40	MEDIC 401	
23-17987	10/18/2023 08:22	EMERGENCY SCENE	ST. FRANCIS SOUTH	10/18/2023 08:24	10/18/2023 08:25	10/18/2023 08:30	10/18/2023 08:42	10/18/2023 09:02	10/18/2023 09:33	00:07:08	MEDIC 401	
23-18046	10/19/2023 00:58	EMERGENCY SCENE	PATIENT REFUSED TO SIGN -	10/19/2023 00:59	10/19/2023 01:01	10/19/2023 01:07	10/19/2023 01:22	10/19/2023 01:22	10/19/2023 01:28	00:08:03	MEDIC 401	
23-18059	10/19/2023 08:02	EMERGENCY SCENE	ST. FRANCIS TULSA	10/19/2023 08:03	10/19/2023 08:05	10/19/2023 08:11	10/19/2023 08:28	10/19/2023 08:53	10/19/2023 09:14	00:08:00	MEDIC 401	
23-18060	10/19/2023 08:07	EMERGENCY SCENE	ST. FRANCIS TULSA	10/19/2023 08:08	10/19/2023 08:10	10/19/2023 08:11	10/19/2023 08:31	10/19/2023 08:53	10/19/2023 09:38	00:03:58	MEDIC 402	
23-18079	10/19/2023 11:58	EMERGENCY SCENE	HILLCREST SOUTH	10/19/2023 11:58	10/19/2023 12:00	10/19/2023 12:06	10/19/2023 12:46	10/19/2023 13:07	10/19/2023 14:08	00:08:00	MEDIC 401	
23-18109	10/19/2023 19:13	EMERGENCY SCENE	NO PATIENT FOUND	10/19/2023 19:14	10/19/2023 19:15	10/19/2023 19:18	10/19/2023 19:22	10/19/2023 19:22	10/19/2023 19:22	00:05:13	MEDIC 401	
23-18124	10/20/2023 03:35	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/20/2023 03:36	10/20/2023 03:38	10/20/2023 03:43	10/20/2023 04:03	10/20/2023 04:03	10/20/2023 04:03	00:08:08	MEDIC 401	
23-18129	10/20/2023 06:36	EMERGENCY SCENE	ST. JOHN SAPULPA	10/20/2023 06:37	10/20/2023 06:40	10/20/2023 06:43	10/20/2023 06:48	10/20/2023 07:02	10/20/2023 07:13	00:06:10	MEDIC 401	
23-18134	10/20/2023 09:14	EMERGENCY SCENE	ST. FRANCIS SOUTH	10/20/2023 09:16	10/20/2023 09:17	10/20/2023 09:20	10/20/2023 09:42	10/20/2023 10:03	10/20/2023 10:32	00:06:01	MEDIC 401	
23-18135	10/20/2023 09:15	EMERGENCY SCENE	ST. FRANCIS SOUTH	10/20/2023 09:16	10/20/2023 09:17	10/20/2023 09:20	10/20/2023 09:42	10/20/2023 10:03	10/20/2023 10:29	00:04:58	MEDIC 402	
23-18211	10/21/2023 13:24	EMERGENCY SCENE	ST. FRANCIS SOUTH	10/21/2023 13:24	10/21/2023 13:27	10/21/2023 13:30	10/21/2023 14:02	10/21/2023 14:20	10/21/2023 14:41	00:06:41	MEDIC 401	
23-18246	10/22/2023 14:12	EMERGENCY SCENE	ST. FRANCIS TULSA	10/22/2023 14:13	10/22/2023 14:13	10/22/2023 14:19	10/22/2023 14:36	10/22/2023 15:01	10/22/2023 15:19	00:07:21	MEDIC 401	
23-18262	10/22/2023 20:41	EMERGENCY SCENE	ST. FRANCIS TULSA	10/22/2023 20:42	10/22/2023 20:45	10/22/2023 20:46	10/22/2023 21:03	10/22/2023 21:21	10/22/2023 21:37	00:05:09	MEDIC 401	
23-18268	10/22/2023 22:49	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	10/22/2023 22:54	10/22/2023 22:54	10/22/2023 22:57	10/22/2023 23:14	10/22/2023 23:21	10/22/2023 23:30	00:07:34	MEDIC 401	
23-18273	10/23/2023 01:04	EMERGENCY SCENE	ST. FRANCIS TULSA	10/23/2023 01:06	10/23/2023 01:08	10/23/2023 01:11	10/23/2023 01:34	10/23/2023 01:57	10/23/2023 02:08	00:07:05	MEDIC 401	
23-18275	10/23/2023 01:47	EMERGENCY SCENE	ST. JOHN TULSA	10/23/2023 01:50	10/23/2023 01:50	10/23/2023 01:53	10/23/2023 02:09	10/23/2023 02:31	10/23/2023 02:48	00:06:33	MEDIC 402	
23-18279	10/23/2023 08:15	EMERGENCY SCENE	HILLCREST SOUTH	10/23/2023 08:15	10/23/2023 08:17	10/23/2023 08:20	10/23/2023 08:32	10/23/2023 08:52	10/23/2023 09:02	00:05:26	MEDIC 401	
23-18296	10/23/2023 11:25	EMERGENCY SCENE	HILLCREST SOUTH	10/23/2023 11:26	10/23/2023 11:27	10/23/2023 11:32	10/23/2023 11:56	10/23/2023 12:11	10/23/2023 12:32	00:06:26	MEDIC 401	
23-18312	10/23/2023 15:39	EMERGENCY SCENE	ST. FRANCIS SOUTH	10/23/2023 15:39	10/23/2023 15:42	10/23/2023 15:45	10/23/2023 16:20	10/23/2023 16:37	10/23/2023 16:54	00:06:45	MEDIC 401	
23-18328	10/23/2023 21:36	EMERGENCY SCENE	ST. JOHN TULSA	10/23/2023 21:37	10/23/2023 21:39	10/23/2023 21:42	10/23/2023 22:04	10/23/2023 22:22	10/23/2023 22:39	00:05:52	MEDIC 401	
23-18329	10/23/2023 22:10	EMERGENCY SCENE	ST. FRANCIS TULSA	10/23/2023 22:11	10/23/2023 22:13	10/23/2023 22:16	10/23/2023 22:33	10/23/2023 22:57	10/23/2023 23:12	00:05:31	MEDIC 402	
23-18356	10/24/2023 10:08	EMERGENCY SCENE	ST. JOHN SAPULPA	10/24/2023 10:09	10/24/2023 10:12	10/24/2023 10:13	10/24/2023 10:44	10/24/2023 10:59	10/24/2023 11:34	00:04:48	MEDIC 401	
23-18364	10/24/2023 11:47	EMERGENCY SCENE	ST. FRANCIS TULSA	10/24/2023 11:49	10/24/2023 11:50	10/24/2023 11:56	10/24/2023 12:18	10/24/2023 12:34	10/24/2023 13:29	00:08:09	MEDIC 401	
23-18376	10/24/2023 14:51	EMERGENCY SCENE	ST. FRANCIS TULSA	10/24/2023 14:52	10/24/2023 14:53	10/24/2023 15:05	10/24/2023 15:24	10/24/2023 15:43	10/24/2023 16:19	00:13:27	Medic 401	S. of 181
23-18377	10/24/2023 15:05	EMERGENCY SCENE	ST. FRANCIS TULSA	10/24/2023 15:05	10/24/2023 15:06	10/24/2023 15:13	10/24/2023 15:33	10/24/2023 15:55	10/24/2023 16:13	00:07:22	MEDIC 402	
23-18384	10/24/2023 15:51	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
23-18396	10/24/2023 19:40	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/24/2023 19:40	10/24/2023 19:41	10/24/2023 19:46	10/24/2023 20:05	10/24/2023 20:05	10/24/2023 20:05	00:06:19	MEDIC 401	
23-18418	10/25/2023 07:44	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/25/2023 07:45	10/25/2023 07:48	10/25/2023 07:51	10/25/2023 08:13	10/25/2023 08:13	10/25/2023 08:13	00:06:20	MEDIC 401	
23-18421	10/25/2023 08:16	EMERGENCY SCENE	ST. FRANCIS TULSA	10/25/2023 08:17	10/25/2023 08:17	10/25/2023 08:23	10/25/2023 08:43	10/25/2023 09:13	10/25/2023 09:34	00:07:05	MEDIC 401	
23-18429	10/25/2023 10:10	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	10/25/2023 10:10	10/25/2023 10:12	10/25/2023 10:13	10/25/2023 10:13	10/25/2023 10:13	10/25/2023 10:13	00:03:30	MEDIC 401	
23-18437	10/25/2023 11:57	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/25/2023 11:57	10/25/2023 11:59	10/25/2023 12:00	10/25/2023 12:13	10/25/2023 12:13	10/25/2023 12:13	00:03:37	MEDIC 401	
23-18448	10/25/2023 14:24	EMERGENCY SCENE	ST. FRANCIS TULSA	10/25/2023 14:25	10/25/2023 14:27	10/25/2023 14:34	10/25/2023 14:49	10/25/2023 15:09	10/25/2023 15:19	00:10:12	MUTUAL AID GIVEN	
23-18459	10/25/2023 17:15	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/25/2023 17:16	10/25/2023 17:16	10/25/2023 17:19	10/25/2023 18:02	10/25/2023 18:02	10/25/2023 18:02	00:03:51	MEDIC 401	
23-18477	10/25/2023 22:48	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	10/25/2023 22:51	10/25/2023 22:51	10/25/2023 22:52	10/25/2023 23:01	10/25/2023 23:05	10/25/2023 23:26	00:04:17	MEDIC 401	
23-18486	10/26/2023 02:56	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	10/26/2023 02:59	10/26/2023 02:59	10/26/2023 02:59	10/26/2023 02:59	10/26/2023 02:59	10/26/2023 02:59	00:03:00	MEDIC 401	
23-18488	10/26/2023 05:41	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/26/2023 05:43	10/26/2023 05:44	10/26/2023 05:48	10/26/2023 09:23	10/26/2023 09:23	10/26/2023 09:23	00:07:49	MEDIC 401	
23-18541	10/26/2023 16:07	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/26/2023 16:07	10/26/2023 16:10	10/26/2023 16:15	10/26/2023 16:29	10/26/2023 16:29	10/26/2023 16:29	00:08:07	MEDIC 401	
23-18545	10/26/2023 17:09	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	10/26/2023 17:10	10/26/2023 17:13	10/26/2023 17:25	10/26/2023 17:37	10/26/2023 18:04	10/26/2023 18:24	00:16:17	MEDIC 401	
23-18546	10/26/2023 17:16	EMERGENCY SCENE	ST. JOHN TULSA	10/26/2023 17:26	10/26/2023 17:26	10/26/2023 17:52	10/26/2023 18:05	10/26/2023 18:27	10/26/2023 18:52	00:35:58	MEDIC 102	3RD UNIT CLOSEST AVAIL
23-18555	10/26/2023 20:22	EMERGENCY SCENE	ST. FRANCIS TULSA	10/26/2023 20:24	10/26/2023 20:26	10/26/2023 20:44	10/26/2023 20:49	10/26/2023 21:15	10/26/2023 21:36	00:21:26	MEDIC 401	STAGED FOR SUICIDAL
23-18564	10/26/2023 22:19	EMERGENCY SCENE	HILLCREST SOUTH	10/26/2023 22:22	10/26/2023 22:22	10/26/2023 22:25	10/26/2023 22:43	10/26/2023 22:58	10/26/2023 23:11	00:06:43	MEDIC 401	
23-18578	10/27/2023 05:32	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/27/2023 05:33	10/27/2023 05:35	10/27/2023 05:41	10/27/2023 06:06	10/27/2023 06:06	10/27/2023 06:06	00:08:05	MEDIC 401	
23-18623	10/27/2023 15:55	EMERGENCY SCENE	ST. JOHN TULSA	10/27/2023 15:56	10/27/2023 15:57	10/27/2023 16:03	10/27/2023 16:20	10/27/2023 16:41	10/27/2023 17:01	00:08:09	MEDIC 401	
23-18636	10/27/2023 19:06	EMERGENCY SCENE	ST. FRANCIS TULSA	10/27/2023 19:07	10/27/2023 19:11	10/27/2023 19:11	10/27/2023 19:44	10/27/2023 20:05	10/27/2023 20:39	00:04:37	MEDIC 401	
23-18645	10/27/2023 22:51	EMERGENCY SCENE	ST. FRANCIS TULSA	10/27/2023 22:53	10/27/2023 22:53	10/27/2023 22:56	10/27/2023 23:27	10/27/2023 23:47	10/28/2023 00:11	00:05:03	MEDIC 401	
23-18647	10/27/2023 23:02	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
23-18679	10/28/2023 13:19	EMERGENCY SCENE	ST. FRANCIS TULSA	10/28/2023 13:20	10/28/2023 13:20	10/28/2023 13:28	10/28/2023 13:53	10/28/2023 14:10	10/28/2023 15:01	00:08:07	MEDIC 401	
23-18691	10/28/2023 19:59	EMERGENCY SCENE	ST. FRANCIS TULSA	10/28/2023 20:02	10/28/2023 20:02	10/28/2023 20:08	10/28/2023 21:18	10/28/2023 21:34	10/28/2023 22:19	00:08:05	MEDIC 401	
23-18702	10/29/2023 07:04	EMERGENCY SCENE	ST. FRANCIS TULSA	10/29/2023 07:05	10/29/2023 07:08	10/29/2023 07:11	10/29/2023 07:33	10/29/2023 07:51	10/29/2023 08:03	00:06:56	MEDIC 401	
23-18710	10/29/2023 13:26	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/29/2023 13:26	10/29/2023 13:27	10/29/2023 13:28	10/29/2023 13:41	10/29/2023 13:41	10/29/2023 13:41	00:02:17	MEDIC 401	
23-18712	10/29/2023 13:33	EMERGENCY SCENE	NO PATIENT FOUND	10/29/2023 13:33	10/29/2023 13:37	10/29/2023 13:39	10/29/2023 13:49	10/29/2023 13:49	10/29/2023 13:49	00:06:24	MEDIC 402	

GLENPOOL EMERGENCY MEDICAL SERVICE DISTRICT

Statutory Report

For the fiscal year ended June 30, 2021

Cindy Byrd, CPA
State Auditor & Inspector

GLENPOOL EMERGENCY MEDICAL SERVICE DISTRICT
STATUTORY REPORT
FOR THE FISCAL YEAR ENDED JUNE 30, 2021

This publication, issued by the Oklahoma State Auditor and Inspector's Office as authorized by 19 O.S. § 1706.1, has not been printed, but is available on the agency's website (www.sai.ok.gov) and in the Oklahoma Department of Libraries Publications Clearinghouse Digital Prairie Collection (http://digitalprairie.ok.gov/cdm/search/collection/audits/) pursuant to 65 O.S. § 3-114.

OKLAHOMA
Office of the State Auditor & Inspector

Cindy Byrd, CPA | State Auditor & Inspector

2300 N. Lincoln Blvd., Room 123, Oklahoma City, OK 73105 | 405.521.3495 | www.sai.ok.gov

October 30, 2023

TO THE BOARD OF DIRECTORS OF THE
GLENPOOL EMERGENCY MEDICAL SERVICE DISTRICT

Transmitted herewith is the audit report of Glenpool Emergency Medical Service District for the fiscal year ended June 30, 2021.

The goal of the State Auditor and Inspector is to promote accountability and fiscal integrity in state and local government. Maintaining our independence as we provide this service to the taxpayers of Oklahoma is of utmost importance.

We wish to take this opportunity to express our appreciation for the assistance and cooperation extended to our office during our engagement.

Sincerely,

Cindy Byrd

CINDY BYRD, CPA
OKLAHOMA STATE AUDITOR & INSPECTOR

Presentation of Collections, Disbursements, and Cash Balances of District Funds for FY 2021

	General Fund
Beginning Cash Balance, July 1	$ 318,389
Collections	
Ad Valorem Tax	317,001
Total Collections	317,001
Disbursements	
Service Provider Contract	180,000
Maintenance and Operations	117,117
Audit Expense	6,312
Total Disbursements	303,429
Ending Cash Balance, June 30	$ 331,961

Presented for informational purposes.

OKLAHOMA
Office of the State Auditor & Inspector

Cindy Byrd, CPA | State Auditor & Inspector

2300 N. Lincoln Blvd., Room 123, Oklahoma City, OK 73105 | 405.521.3495 | www.sai.ok.gov

Glenpool Emergency Medical Service District
12205 S. Yukon Ave.
Glenpool, Oklahoma 74033

TO THE BOARD OF DIRECTORS OF THE
GLENPOOL EMERGENCY MEDICAL SERVICE DISTRICT

For the purpose of complying with 19 O.S. § 1706.1, we have performed the following procedures:

- Determined cash balances were accurately reported in the accounting records.
- Determined whether deposits and invested funds for the fiscal year ended June 30, 2021 were secured by pledged collateral.
- Determined disbursements were properly supported, were made for purposes outlined in 19 O.S. § 1710.1, and were accurately reported in the accounting records.
- Determined all purchases requiring bids complied with 19 O.S. § 1723 and 61 O.S. § 101-139.
- Determined payroll expenditures were accurately reported in the accounting records and supporting documentation of leave records was maintained.
- Determined fixed assets records were properly maintained.
- Determined compliance with contract service providers.
- Determined whether the District's collections, disbursements, and cash balances for the fiscal year ended June 30, 2021 were accurately presented on the estimate of needs.

All information included in the records of the District is the representation of the Glenpool Emergency Medical Service District.

Our emergency medical service district statutory engagement was limited to the procedures performed above and was less in scope than an audit performed in accordance with generally accepted auditing standards. Accordingly, we do not express an opinion on any basic financial statement of the Glenpool Emergency Medical Service District.

Based on our procedures performed, there were no exceptions noted.

This report is intended for the information and use of the management of the Glenpool Emergency Medical Service District. This restriction is not intended to limit the distribution of this report, which is a matter of public record.

CINDY BYRD, CPA
OKLAHOMA STATE AUDITOR & INSPECTOR

August 21, 2023

Cindy Byrd, CPA | State Auditor & Inspector
2300 N. Lincoln Blvd., Room 123, Oklahoma City, OK 73105 | 405.521.3495 | www.sai.ok.gov

GLENPOOL EMERGENCY MEDICAL SERVICE DISTRICT

Statutory Report

For the fiscal year ended June 30, 2022

Cindy Byrd, CPA
State Auditor & Inspector

GLENPOOL EMERGENCY MEDICAL SERVICE DISTRICT
STATUTORY REPORT
FOR THE FISCAL YEAR ENDED JUNE 30, 2022

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OKLAHOMA
Office of the State Auditor & Inspector

Cindy Byrd, CPA | State Auditor & Inspector

2300 N. Lincoln Blvd., Room 123, Oklahoma City, OK 73105 | 405.521.3495 | www.sai.ok.gov

October 30, 2023

TO THE BOARD OF DIRECTORS OF THE
GLENPOOL EMERGENCY MEDICAL SERVICE DISTRICT

Transmitted herewith is the audit report of Glenpool Emergency Medical Service District for the fiscal year ended June 30, 2022.

The goal of the State Auditor and Inspector is to promote accountability and fiscal integrity in state and local government. Maintaining our independence as we provide this service to the taxpayers of Oklahoma is of utmost importance.

We wish to take this opportunity to express our appreciation for the assistance and cooperation extended to our office during our engagement.

Sincerely,

Cindy Byrd

CINDY BYRD, CPA
OKLAHOMA STATE AUDITOR & INSPECTOR

Presentation of Collections, Disbursements, and Cash Balances of District Funds for FY 2022

	General Fund
Beginning Cash Balance, July 1	$ 331,961
Collections	
Ad Valorem Tax	331,039
Total Collections	331,039
Disbursements	
Service Provider Contract	180,000
Maintenance and Operations	223,141
Audit Expense	6,328
Total Disbursements	409,469
Ending Cash Balance, June 30	$ 253,531

Presented for informational purposes.

OKLAHOMA
Office of the State Auditor & Inspector

Cindy Byrd, CPA | State Auditor & Inspector
2300 N. Lincoln Blvd., Room 123, Oklahoma City, OK 73105 | 405.521.3495 | www.sai.ok.gov

Glenpool Emergency Medical Service District
12205 S. Yukon Ave.
Glenpool, Oklahoma 74033

TO THE BOARD OF DIRECTORS OF THE
GLENPOOL EMERGENCY MEDICAL SERVICE DISTRICT

For the purpose of complying with 19 O.S. § 1706.1, we have performed the following procedures:

- Determined cash balances were accurately reported in the accounting records.
- Determined whether deposits and invested funds for the fiscal year ended June 30, 2022 were secured by pledged collateral.
- Determined disbursements were properly supported, were made for purposes outlined in 19 O.S. § 1710.1, and were accurately reported in the accounting records.
- Determined all purchases requiring bids complied with 19 O.S. § 1723 and 61 O.S. § 101-139.
- Determined payroll expenditures were accurately reported in the accounting records and supporting documentation of leave records was maintained.
- Determined fixed assets records were properly maintained.
- Determined compliance with contract service providers.
- Determined whether the District's collections, disbursements, and cash balances for the fiscal year ended June 30, 2022 were accurately presented on the estimate of needs.

All information included in the records of the District is the representation of the Glenpool Emergency Medical Service District.

Our emergency medical service district statutory engagement was limited to the procedures performed above and was less in scope than an audit performed in accordance with generally accepted auditing standards. Accordingly, we do not express an opinion on any basic financial statement of the Glenpool Emergency Medical Service District.

Based on our procedures performed, there were no exceptions noted.

This report is intended for the information and use of the management of the Glenpool Emergency Medical Service District. This restriction is not intended to limit the distribution of this report, which is a matter of public record.

CINDY BYRD, CPA
OKLAHOMA STATE AUDITOR & INSPECTOR

August 21, 2023

Cindy Byrd, CPA | State Auditor & Inspector
2300 N. Lincoln Blvd., Room 123, Oklahoma City, OK 73105 | 405.521.3495 | www.sai.ok.gov

PERIOD: 9/01/2023 - 9/30/2023

10/03/23

ACCOUNT: 31-1001 GEMS CASH IN BANK

RECONCILIATION SUMMARY

BEGINNING STATEMENT BALANCE:		253,914.09	GL ACCOUNT BALANCE:		221,640.01
DEPOSITS:	+	1,082.91	OUTSTANDING DEPOSITS:	-	0.00
WITHDRAWALS:	+	33,356.99CR	OUTSTANDING CHECKS:	-	0.00
ADJUSTMENTS:	+	0.00	ADJUSTMENTS:	+	0.00
ENDING STATEMENT BALANCE:		221,640.01	ADJUSTED GL ACCOUNT BALANCE:		221,640.01

STATEMENT BALANCE:	221,640.01
BANK DIFFERENCE:	0.00
G/L DIFFERENCE:	0.00

CLEARED DEPOSITS:

9/14/2023		Tulsa Tax Deposit 9.2023	1,082.91
TOTAL CLEARED DEPOSITS:			1,082.91

CLEARED CHECKS:

9/05/2023	002143	CENTURION HEALTH SYSTEMS,DBA M	15,000.00CR
9/05/2023	002144	CITY OF GLENPOOL - GEMS	16,307.00CR
9/05/2023	002145	CRAWFORD & ASSOCIATES, PC	1,110.00CR
9/05/2023	002146	JULIE CASTEEN	208.33CR
9/05/2023	002147	OMAG	315.00CR
9/05/2023	002148	SUSAN WHITE	208.33CR
9/05/2023	002149	WENDY KNIGHT	208.33CR
TOTAL CLEARED CHECKS:			33,356.99CR

CLEARED OTHER:

No Items.

PERIOD: 9/01/2023 - 9/30/2023

ACCOUNT: 31-1001 GEMS CASH IN BANK

OUTSTANDING DEPOSITS:

No Items.

OUTSTANDING CHECKS:

No Items.

OUTSTANDING OTHER:

No Items.

PERIOD: 9/01/2023 - 9/30/2023

ACCOUNT: 31-1001 GEMS CASH IN BANK

VOIDED CHECKS:

No Items.

PERIOD: 9/01/2023 - 9/30/2023

ACCOUNT: 31-1001 GEMS CASH IN BANK

ADJUSTMENTS:

No Items.

PERIOD: 9/01/2023 - 9/30/2023

ACCOUNT: 31-1001 GEMS CASH IN BANK

ERROR LISTING

TOTAL ERRORS: 0

** END OF REPORT **

Dir 1 251 7 9020X0C.004 BNCF:0008587

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

BancFirst Loyal
To Oklahoma & You.

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

2 *0008587
GLENPOOL AREA EMERGENCY MEDICAL
SERVICE DISTRICT
12205 S YUKON AVE
GLENPOOL OK 74033-6635

ACCOUNT NUMBER [redacted]

STATEMENT DATE 9/29/23

We have made certain updates to your Account Agreement and our Electronic Funds and Funds Availability Disclosures. The updates to these documents relate to matters associated with accounts with multiple owners, the designation of authorized signers for accounts, issues concerning ATM deposits, a reduction in the number of circumstances in which we may charge you a fee (the amount of which has not been changed) in connection with items presented to us for payment that are returned for insufficient funds, and overdrafts. All of these updates and their corresponding effects on the relationships between us and you will become effective on November 1, 2023. You may, at any time either before or after this effective date, access and/or receive copies of these updated documents by visiting (https://www.bancfirst.bank/depositagreement.pdf) or requesting paper copies of the same from your local banking office.

ACCOUNT ANALYSIS

Beginning Balance	9/01/23	253,914.09	
Deposits / Misc Credits	1	1,082.91	
Withdrawals / Misc Debits	7	33,356.99	
** Ending Balance	9/30/23	221,640.01	**

****

Service Charge	.00
Enclosures	7

DEPOSITS

Date	Deposits	Withdrawals	Activity Description
9/14	1,082.91		TULSA COUNTY/REMIT

Continued on Reverse

BancFirst Loyal To Oklahoma & You℠

ACCOUNT NUMBER	[redacted]
STATEMENT DATE	9/29/23

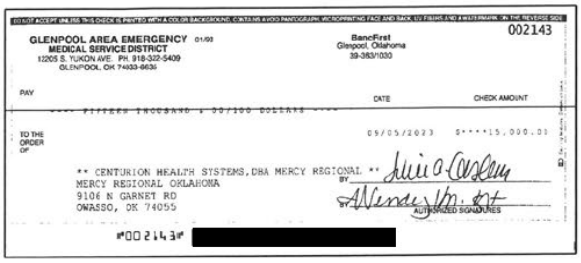
CHECKS

* indicates skip in check numbers

Date	Check No.	Amount	Date	Check No.	Amount	Date	Check No.	Amount
9/14	2143	15,000.00	9/08	2146	208.33	9/07	2148	208.33
9/07	2144	16,307.00	9/12	2147	315.00	9/13	2149	208.33
9/12	2145	1,110.00						

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
9/07	237,398.76	9/12	235,765.43	9/14	221,640.01
9/08	237,190.43	9/13	235,557.10		


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

BancFirst
Glenpool, Oklahoma
39-363/1030

002143

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

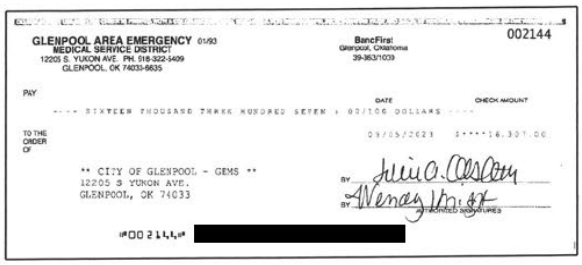
DATE 09/05/2023 CHECK AMOUNT $****15,000.00

TO THE ORDER OF
** CENTURION HEALTH SYSTEMS,DBA MERCY REGIONAL **
MERCY REGIONAL OKLAHOMA
9104 N GARNET RD
OWASSO, OK 74055

AUTHORIZED SIGNATURES

⑈002143⑈ [redacted]

Number: 2143 Date: 9/14/2023 Amount: $15000.00


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

BancFirst
Glenpool, Oklahoma
39-363/1030

002144

PAY ---- SIXTEEN THOUSAND THREE HUNDRED SEVEN & 00/100 DOLLARS ----

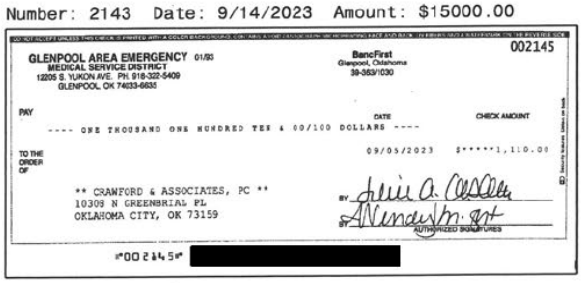
DATE 09/05/2023 CHECK AMOUNT $****16,307.00

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

AUTHORIZED SIGNATURES

⑈002144⑈ [redacted]

Number: 2144 Date: 9/7/2023 Amount: $16307.00


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

BancFirst
Glenpool, Oklahoma
39-363/1030

002145

PAY ---- ONE THOUSAND ONE HUNDRED TEN & 00/100 DOLLARS ----

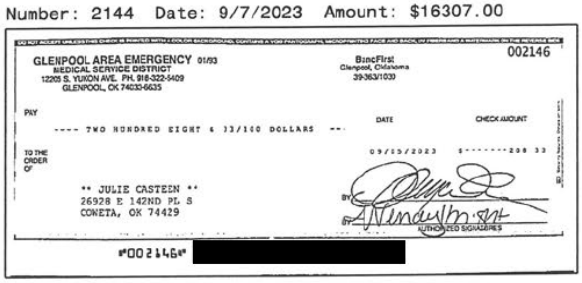
DATE 09/05/2023 CHECK AMOUNT $*****1,110.00

TO THE ORDER OF
** CRAWFORD & ASSOCIATES, PC **
10309 N GREENBRIAL PL
OKLAHOMA CITY, OK 73159

AUTHORIZED SIGNATURES

⑈002145⑈ [redacted]

Number: 2145 Date: 9/12/2023 Amount: $1110.00


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

BancFirst
Glenpool, Oklahoma
39-363/1030

002146

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

DATE 09/15/2023 CHECK AMOUNT $*******208.33

TO THE ORDER OF
** JULIE CASTEEN **
26928 E 142ND PL S
COWETA, OK 74429

AUTHORIZED SIGNATURES

⑈002146⑈ [redacted]

Number: 2146 Date: 9/8/2023 Amount: $208.33


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

BancFirst
Glenpool, Oklahoma
39-363/1030

002147

PAY ---- THREE HUNDRED FIFTEEN & 00/100 DOLLARS ----

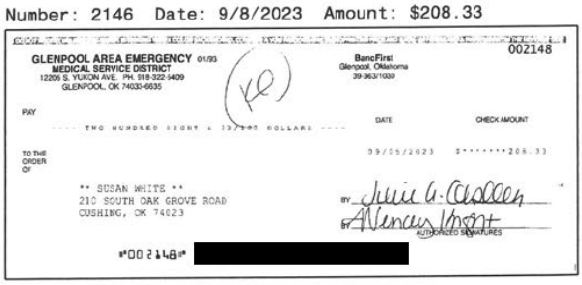
DATE 09/05/2023 CHECK AMOUNT $*******315.00

TO THE ORDER OF
** OMAG **
P.O. BOX 3091
EDMOND, OK 73083

AUTHORIZED SIGNATURES

⑈002147⑈ [redacted]

Number: 2147 Date: 9/12/2023 Amount: $315.00


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

BancFirst
Glenpool, Oklahoma
39-363/1030

002148

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

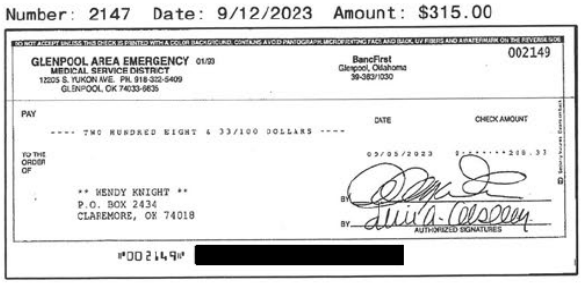
DATE 09/05/2023 CHECK AMOUNT $*******208.33

TO THE ORDER OF
** SUSAN WHITE **
210 SOUTH OAK GROVE ROAD
CUSHING, OK 74023

AUTHORIZED SIGNATURES

⑈002148⑈ [redacted]

Number: 2148 Date: 9/7/2023 Amount: $208.33


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

BancFirst
Glenpool, Oklahoma
39-363/1030

002149

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

DATE 09/05/2023 CHECK AMOUNT $*******208.33

TO THE ORDER OF
** WENDY KNIGHT **
P.O. BOX 2434
CLAREMORE, OK 74018

AUTHORIZED SIGNATURES

⑈002149⑈ [redacted]

Number: 2149 Date: 9/13/2023 Amount: $208.33

4022-00000

YEAR TO DATE BALANCE SHEET

AS OF: SEPTEMBER 30TH, 2023

31 -GEMS

ACCT NO#	ACCOUNT NAME	BEGINNING BALANCE	M-T-D ACTIVITY	Y-T-D ACTIVITY	CURRENT BALANCE
ASSETS					
31-1001	GEMS CASH IN BANK	283,627.22	32,274.08CR	61,987.21CR	221,640.01
31-1353	EQUIPMENT	71,085.14	0.00	0.00	71,085.14
31-1354	ACCUM DEPREC - EQUIPMENT	42,651.08CR	0.00	0.00	42,651.08CR
	TOTAL ASSETS	312,061.28	32,274.08CR	61,987.21CR	250,074.07
LIABILITIES					
FUND EQUITY					
31-3001	FUND BALANCE	312,061.28CR	0.00	0.00	312,061.28CR
	TOTAL REVENUES	0.00	1,082.91CR	2,117.27CR	2,117.27CR
	TOTAL EXPENSES	0.00	33,356.99	64,104.48	64,104.48
	TOTAL FUND EQUITY	312,061.28CR	32,274.08	61,987.21	250,074.07CR
	TOTAL LIABILITIES & EQUITY	312,061.28CR	32,274.08	61,987.21	250,074.07CR

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: SEPTEMBER 30TH, 2023

31 -GEMS

FINANCIAL SUMMARY % OF YEAR COMPLETED: 25.00

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
NON-DEPARTMENTAL	409,981	1,082.91	2,117.27	0.00	407,863.73	0.52
TOTAL REVENUES	409,981	1,082.91	2,117.27	0.00	407,863.73	0.52

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: SEPTEMBER 30TH, 2023

31 -GEMS

FINANCIAL SUMMARY % OF YEAR COMPLETED: 25.00

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
EXPENDITURE SUMMARY						
GEMS						
SUPPLIES	7,000	1,425.00	1,547.50	1,288.22	4,164.28	40.51
OTHER CHARGES & SERVICES	396,481	31,931.99	62,556.98	32,573.27	301,350.75	23.99
TRAVEL & TRAINING	6,500	0.00	0.00	0.00	6,500.00	0.00
TOTAL GEMS	409,981	33,356.99	64,104.48	33,861.49	312,015.03	23.90
TOTAL EXPENDITURES	409,981	33,356.99	64,104.48	33,861.49	312,015.03	23.90
REVENUE OVER/(UNDER) EXPENDITURES	0	(32,274.08)	(61,987.21)	(33,861.49)	95,848.70	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: SEPTEMBER 30TH, 2023

31 -GEMS

% OF YEAR COMPLETED: 25.00

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
NON-DEPARTMENTAL						
TAXES						
31-5-00-5006 TAXES	350,000	1,082.91	2,117.27	0.00	347,882.73	0.60
TOTAL TAXES	350,000	1,082.91	2,117.27	0.00	347,882.73	0.60
INVESTMENT INCOME						
OTHER FINANCING SOURCES						
31-5-00-5409 USE OF FUND BALANCE	59,981	0.00	0.00	0.00	59,981.00	0.00
TOTAL OTHER FINANCING SOURCES	59,981	0.00	0.00	0.00	59,981.00	0.00
TOTAL NON-DEPARTMENTAL	409,981	1,082.91	2,117.27	0.00	407,863.73	0.52
TOTAL REVENUE	409,981	1,082.91	2,117.27	0.00	407,863.73	0.52

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: SEPTEMBER 30TH, 2023

31 -GEMS

% OF YEAR COMPLETED: 25.00

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
GEMS						
====						
PERSONAL SERVICES						
SUPPLIES						
31-6-01-6202 OPERATING SUPPLIES	4,500	1,425.00	1,547.50	1,288.22	1,664.28	63.02
31-6-01-6206 MINOR EQUIPMENT	2,500	0.00	0.00	0.00	2,500.00	0.00
TOTAL SUPPLIES	7,000	1,425.00	1,547.50	1,288.22	4,164.28	40.51
OTHER CHARGES & SERVICES						
31-6-01-6210 AMBULANCE CONTRACT	180,000	15,000.00	45,000.00	15,000.00	120,000.00	33.33
31-6-01-6225 FIRST RESPONDER/ADMIN FEES	166,505	16,307.00	16,307.00	16,948.28	133,249.72	19.97
31-6-01-6235 CONTRACT SERVICES	13,800	624.99	1,249.98	624.99	11,925.03	13.59
31-6-01-6236 AUDIT FEES	36,176	0.00	0.00	0.00	36,176.00	0.00
TOTAL OTHER CHARGES & SERVICES	396,481	31,931.99	62,556.98	32,573.27	301,350.75	23.99
TRAVEL & TRAINING						
31-6-01-6262 TRAVEL AND TRAINING	6,500	0.00	0.00	0.00	6,500.00	0.00
TOTAL TRAVEL & TRAINING	6,500	0.00	0.00	0.00	6,500.00	0.00
MISCELLANEOUS						
CAPITAL EXPENDITURES						
OTHER FINANCING USES						
TOTAL GEMS	409,981	33,356.99	64,104.48	33,861.49	312,015.03	23.90
TOTAL EXPENDITURES	409,981	33,356.99	64,104.48	33,861.49	312,015.03	23.90
REVENUE OVER/(UNDER) EXPENDITURES	0	(32,274.08)	(61,987.21)	(33,861.49)	95,848.70	0.00

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

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

As of September 30, 2023 GEMS has received 0.6% of tax revenue budgeted.
In other words, $2,117.27 has been received of the $350,000 tax revenue budgeted.

GLENPOOL FIRE DEPARTMENT

MED BAG CHECKLIST

Unit: Engine 1

Date: July 3, 2023

FRONT ZIPPER POCKET

- [x] 1 B/P Cuff
- [x] 1 Stethoscope
- [x] 1 Pulse Oximeter
- [x] 1 - Ped. Cannula
- [x] 1 - Infant Cannula
- [x] 2 - Infant NRB
- [x] 1 - Rusch Laryngoscope Kit

RIGHT ZIPPER POCKET

[x]	1 - Airtraq Camera	Blue	Exp. Date:	November 30, 2022
[x]	1 -Thomas Tube Holder	Pink	Exp. Date:	April 1, 2023
[x]	1 - Airtraq Blade	Grey	Exp. Date:	December 31, 2022

O2 LEFT SIDE POCKET

- [x] 1-O2 Cylinder psi 1600
- [x] 2-Adult NRB
- [x] 2-Adult NC
- [x] 1-Adult BVM

INSIDE POCKET

[x]	1-Blood Glucose Kit/Test Strips	Exp. Date:	April 22, 2024
[x]	1-Tube Glucose 31g	Exp. Date:	February 20, 2025

- [x] Lancettes
- [x] Adhesive Bandages
- [x] Alcohol Swabs
- [x] 1-Tactical Tourniquet
- [x] 1-Thermometer
- [x] 1-Samsplint

FIRST AID BAG

- [x] Medical Tape
- [x] Flush
- [x] Conban
- [x] Bandaids
- [x] Tri-Angle Bandage
- [x] 4X4s
- [x] Bandage Roll
- [x] 3X3s

INSIDE CLEAR LID

- [x] Sharps Shuttle
- [x] Pen Light
- [x] Hand Sanitizer
- [x] Trauma Sheers
- [x] Ring Cutter
- [x] Convenience Bags
- [x] Bio Bag

IV COMPARTMENT

- [x] Sharps Shuttle
- [x] IV 10 Drop Administration Sets
- [x] 1-Roll Medical Tape
- [x] 1-Arrow IO Drill

2-14g IV	Exp. Date:	July 27, 2025	Exp. Date:	July 27, 2025
2-18g IV	Exp. Date:	December 16, 2024	Exp. Date:	November 1, 2026
2-20g IV	Exp. Date:	March 29, 2025	Exp. Date:	June 30, 2027
2-22g IV	Exp. Date:	February 24, 2025	Exp. Date:	February 25, 2025
2-24g IV	Exp. Date:	July 17, 2025	Exp. Date:	July 17, 2025
4-Saline Flushes	Exp. Date:	February 28, 2025	Exp. Date:	February 28, 2025
	Exp. Date:	February 28, 2025	Exp. Date:	February 28, 2025

- [x] 2-IV Start Kits

2-EZ Stabilizers	Exp. Date:	December 16, 2024	Exp. Date:	September 30, 2025
2-45mm 15g IO Needle Set	Exp. Date:	March 31, 2024	Exp. Date:	September 30, 2024
2-25mm 15g IO Needle Set	Exp. Date:	June 30, 2023	Exp. Date:	June 30, 2025
1-IV Bag	Exp. Date:	January 28, 2024		

- [x] 1 Pressure Bag

AIRWAY COMPARTMENT

1-2.5 ET Tube	Exp. Date:	May 31, 2023	1-7.0 ET Tube	Exp. Date:	March 14, 2024
1-3.0 ET Tube	Exp. Date:	May 31, 2023	1-7.5 ET Tube	Exp. Date:	October 17, 2024
1-3.5 ET Tube	Exp. Date:	June 6, 2024	1-8.0 ET Tube	Exp. Date:	June 30, 2024
1-4.0 ET Tube	Exp. Date:	April 14, 2027	1-8.5 ET Tube	Exp. Date:	May 31, 2023
1-4.5 ET Tube	Exp. Date:	May 24, 2027	1-9.0 ET Tube	Exp. Date:	November 14, 2024
1-5.0 ET Tube	Exp. Date:	April 19, 2023	1-OPA Kit		[x]
1-5.5 ET Tube	Exp. Date:	October 24, 2024	K-Y Lube Gel	Exp. Date:	February 29, 2024
1-6.0 ET Tube	Exp. Date:	March 14, 2024			
1-6.5 ET Tube	Exp. Date:	November 1, 2023			

AIRWAY COMPARTMENT CONT.

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

Size 8.7	Exp. Date:	February 10, 2025
Size 9.3	Exp. Date:	January 22, 2024
Size 10	Exp. Date:	December 9, 2024
Size 10.7	Exp. Date:	November 30, 2024
Size 11.3	Exp. Date:	February 10, 2026

4 KAD

Green	Exp. Date:	October 12, 2023
Purple	Exp. Date:	
Yellow	Exp. Date:	July 30, 2024
Red	Exp. Date:	November 1, 2023

MEDICINE COMPARTMENT

1-Glucagon Kit 1mg	Exp. Date:	October 31, 2023		
1-50% Dextrose	Exp. Date:	March 1, 2024		
2 - Epinephrine Injection 1mg/mL	Exp. Date:	February 29, 2024	Exp. Date:	February 29, 2024
2 - 18g Filter Needles	Exp. Date:	May 1, 2025	Exp. Date:	December 15, 2024
2 - 23g Eclipse Needle	Exp. Date:	March 31, 2025	Exp. Date:	March 31, 2025
2 - 1mL Syringe	Exp. Date:	December 31, 2026	Exp. Date:	December 31, 2026
2 - 4x4 Gauze	☑			
2 - Naloxone Hydrochloride 2mg per 2mL (1 Kit)	Exp. Date:	September 30, 2024	Exp. Date:	September 30, 2024
1 - 2% Lidocane Hcl	Exp. Date:	April 30, 2024		
1 - Nebulizer Kit	☑			
3 - Albuterol 2.5mg	Exp:	March 30, 2024	Exp:	March 30, 2024
	Exp:	March 30, 2024		
1 - Levalbuterol 1.25	Exp. Date:	February 29, 2024		
1 - Levalbuterol 0.31	Exp. Date:	February 29, 2024		
2 - Ipratropium Bromide 0.5mg (Atrovent)	Exp. Date:	February 29, 2024	Exp. Date:	February 29, 2024
1 - Low Dose Aspirin (81 mg)	Exp. Date:	May 31, 2023		
1 - Roll Med Tape	☑			

LIFEPAK MONITOR

Child/ Adult AED Pads Exp. Date: April 12, 2025

Capno ☑

PEDI Pulse OX Exp. Date: March 1, 2023

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 July 3, 2023

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)

	Seal:	568893	New Seal:	568831
2 IV bags	Exp.:	October 31, 2023	Exp.:	October 31, 2023
2 IV/IO drop admin sets	☑			

Center Pocket

	Seal:	593303	New Seal:	568813
2-Asherman chest seals	Exp.:	January 31, 2025	Exp.:	January 31, 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: 568830 — New Seal: 568802

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

Bottom Left Pocket — Seal: 593373 — New Seal: 568836

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

Bop Right Pocket: (Ped/Infant) — Seal: 568876 — New Seal: 593316

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

GDF STAFF 

GLENPOOL FIRE DEPARTMENT

MED BAG CHECKLIST

Unit: Engine 1

Date: August 5, 2023

FRONT ZIPPER POCKET

- [x] 1 B/P Cuff
- [x] 1 Stethoscope
- [x] 1 Pulse Oximeter
- [x] 1 - Ped. Cannula
- [x] 1 - Infant Cannula
- [x] 2 - Infant NRB
- [x] 1 - Rusch Laryngoscope Kit

RIGHT ZIPPER POCKET

[x]	1 - Airtraq Camera	Blue	Exp. Date:	November 30, 2022
[x]	1 -Thomas Tube Holder	Pink	Exp. Date:	April 1, 2023
[x]	1 - Airtraq Blade	Grey	Exp. Date:	December 31, 2022

O2 LEFT SIDE POCKET

- [x] 1-O2 Cylinder psi 1500
- [x] 2-Adult NRB
- [x] 2-Adult NC
- [x] 1-Adult BVM

INSIDE POCKET

[x]	1-Blood Glucose Kit/Test Strips	Exp. Date:	April 22, 2024
[x]	1-Tube Glucose 31g	Exp. Date:	February 20, 2025

- [x] Lancettes
- [x] Adhesive Bandages
- [x] Alcohol Swabs
- [x] 1-Tactical Tourniquet
- [x] 1-Thermometer
- [x] 1-Samsplint

FIRST AID BAG

- [x] Medical Tape
- [x] Flush
- [x] Conban
- [x] Bandaids
- [x] Tri-Angle Bandage
- [x] 4X4s
- [x] Bandage Roll
- [x] 3X3s

INSIDE CLEAR LID

- [x] Sharps Shuttle
- [x] Pen Light
- [x] Hand Sanitizer
- [x] Trauma Sheers
- [x] Ring Cutter
- [x] Convenience Bags
- [x] Bio Bag

IV COMPARTMENT

- [x] Sharps Shuttle
- [x] IV 10 Drop Administration Sets
- [x] 1-Roll Medical Tape
- [x] 1-Arrow IO Drill

2-14g IV	Exp. Date:	July 27, 2025	Exp. Date:	July 27, 2025
2-18g IV	Exp. Date:	December 16, 2024	Exp. Date:	November 1, 2026
2-20g IV	Exp. Date:	March 29, 2025	Exp. Date:	June 30, 2027
2-22g IV	Exp. Date:	February 24, 2025	Exp. Date:	February 25, 2025
2-24g IV	Exp. Date:	July 17, 2025	Exp. Date:	July 17, 2025
4-Saline Flushes	Exp. Date:	February 28, 2025	Exp. Date:	February 28, 2025
	Exp. Date:	February 28, 2025	Exp. Date:	February 28, 2025

- [x] 2-IV Start Kits

2-EZ Stabilizers	Exp. Date:	December 16, 2024	Exp. Date:	September 30, 2025
2-45mm 15g IO Needle Set	Exp. Date:	March 31, 2024	Exp. Date:	September 30, 2024
2-25mm 15g IO Needle Set	Exp. Date:	June 30, 2023	Exp. Date:	June 30, 2025
1-IV Bag	Exp. Date:	January 28, 2024		

- [x] 1 Pressure Bag

AIRWAY COMPARTMENT

1-2.5 ET Tube	Exp. Date:	May 31, 2023	1-7.0 ET Tube	Exp. Date:	March 14, 2024
1-3.0 ET Tube	Exp. Date:	May 31, 2023	1-7.5 ET Tube	Exp. Date:	October 17, 2024
1-3.5 ET Tube	Exp. Date:	June 6, 2024	1-8.0 ET Tube	Exp. Date:	June 30, 2024
1-4.0 ET Tube	Exp. Date:	April 14, 2027	1-8.5 ET Tube	Exp. Date:	May 31, 2023
1-4.5 ET Tube	Exp. Date:	May 24, 2027	1-9.0 ET Tube	Exp. Date:	November 14, 2024
1-5.0 ET Tube	Exp. Date:	April 19, 2023	1-OPA Kit		☑
1-5.5 ET Tube	Exp. Date:	October 24, 2024	K-Y Lube Gel	Exp. Date:	February 29, 2024
1-6.0 ET Tube	Exp. Date:	March 14, 2024			
1-6.5 ET Tube	Exp. Date:	November 1, 2023			

AIRWAY COMPARTMENT CONT.

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

Size 8.7	Exp. Date:	February 10, 2025
Size 9.3	Exp. Date:	January 22, 2024
Size 10	Exp. Date:	December 9, 2024
Size 10.7	Exp. Date:	November 30, 2024
Size 11.3	Exp. Date:	February 10, 2026

4 KAD

Green	Exp. Date:	October 12, 2023
Purple	Exp. Date:	
Yellow	Exp. Date:	July 30, 2024
Red	Exp. Date:	November 1, 2023

MEDICINE COMPARTMENT

1-Glucagon Kit 1mg	Exp. Date:	October 31, 2023		
1-50% Dextrose	Exp. Date:	March 1, 2024		
2 - Epinephrine Injection 1mg/mL	Exp. Date:	February 29, 2024	Exp. Date:	February 29, 2024
2 - 18g Filter Needles	Exp. Date:	May 1, 2025	Exp. Date:	December 15, 2024
2 - 23g Eclipse Needle	Exp. Date:	March 31, 2025	Exp. Date:	March 31, 2025
2 - 1mL Syringe	Exp. Date:	December 31, 2026	Exp. Date:	December 31, 2026
2 - 4x4 Gauze	☑			
2 - Naloxone Hydrochloride 2mg per 2mL (1 Kit)	Exp. Date:	September 30, 2024	Exp. Date:	September 30, 2024
1 - 2% Lidocane Hcl	Exp. Date:	April 30, 2024		
1 - Nebulizer Kit	☑			
3 - Albuterol 2.5mg	Exp:	March 30, 2024	Exp:	March 30, 2024
	Exp:	March 30, 2024		
1 - Levalbuterol 1.25	Exp. Date:	February 29, 2024		
1 - Levalbuterol 0.31	Exp. Date:	February 29, 2024		
2 - Ipratropium Bromide 0.5mg (Atrovent)	Exp. Date:	February 29, 2024	Exp. Date:	February 29, 2024
1 - Low Dose Aspirin (81 mg)	Exp. Date:	May 31, 2023		
1 - Roll Med Tape	☑			

LIFEPAK MONITOR

Child/ Adult AED Pads	Exp. Date:	April 12, 2025
Capno	☑	
PEDI Pulse OX	Exp. Date:	March 1, 2023

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 August 5, 2023

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)

	Seal:	568893	New Seal:	568831
2 IV bags	Exp.:	October 31, 2023	Exp.:	October 31, 2023
2 IV/IO drop admin sets	☑			

Center Pocket

	Seal:	593303	New Seal:	568813
2-Asherman chest seals	Exp.:	January 31, 2025	Exp.:	January 31, 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: 568830 — New Seal: 568802

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

Bottom Left Pocket — Seal: 593373 — New Seal: 568836

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

Bop Right Pocket: (Ped/Infant) — Seal: 568876 — New Seal: 593316

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

GDF STAFF 

GLENPOOL FIRE DEPARTMENT

MED BAG CHECKLIST

Unit: Engine 1

Date: September 3, 2023

FRONT ZIPPER POCKET

- [x] 1 B/P Cuff
- [x] 1 Stethoscope
- [x] 1 Pulse Oximeter
- [x] 1 - Ped. Cannula
- [x] 1 - Infant Cannula
- [x] 2 - Infant NRB
- [x] 1 - Rusch Laryngoscope Kit

RIGHT ZIPPER POCKET

[x]	1 - Airtraq Camera	Blue	Exp. Date:	November 30, 2022
[x]	1 -Thomas Tube Holder	Pink	Exp. Date:	April 1, 2023
[x]	1 - Airtraq Blade	Grey	Exp. Date:	December 31, 2022

O2 LEFT SIDE POCKET

- [x] 1-O2 Cylinder psi 1500
- [x] 2-Adult NRB
- [x] 2-Adult NC
- [x] 1-Adult BVM

INSIDE POCKET

[x]	1-Blood Glucose Kit/Test Strips	Exp. Date:	April 22, 2024
[x]	1-Tube Glucose 31g	Exp. Date:	February 20, 2025

- [x] Lancettes
- [x] Adhesive Bandages
- [x] Alcohol Swabs
- [x] 1-Tactical Tourniquet
- [x] 1-Thermometer
- [x] 1-Samsplint

FIRST AID BAG

- [x] Medical Tape
- [x] Flush
- [x] Conban
- [x] Bandaids
- [x] Tri-Angle Bandage
- [x] 4X4s
- [x] Bandage Roll
- [x] 3X3s

INSIDE CLEAR LID

- [x] Sharps Shuttle
- [x] Pen Light
- [x] Hand Sanitizer
- [x] Trauma Sheers
- [x] Ring Cutter
- [x] Convenience Bags
- [x] Bio Bag

IV COMPARTMENT

☑ Sharps Shuttle ☑ IV 10 Drop Administration Sets

☑ 1-Roll Medical Tape ☑ 1-Arrow IO Drill

2-14g IV	Exp. Date:	July 27, 2025	Exp. Date:	July 27, 2025
2-18g IV	Exp. Date:	December 16, 2024	Exp. Date:	November 1, 2026
2-20g IV	Exp. Date:	March 29, 2025	Exp. Date:	June 30, 2027
2-22g IV	Exp. Date:	February 24, 2025	Exp. Date:	February 25, 2025
2-24g IV	Exp. Date:	July 17, 2025	Exp. Date:	July 17, 2025
4-Saline Flushes	Exp. Date:	February 28, 2025	Exp. Date:	February 28, 2025
	Exp. Date:	February 28, 2025	Exp. Date:	February 28, 2025

2-IV Start Kits ☑

2-EZ Stabilizers	Exp. Date:	December 16, 2024	Exp. Date:	September 30, 2025
2-45mm 15g IO Needle Set	Exp. Date:	March 31, 2024	Exp. Date:	September 30, 2024
2-25mm 15g IO Needle Set	Exp. Date:	June 30, 2023	Exp. Date:	June 30, 2025
1-IV Bag	Exp. Date:	January 28, 2024		

1 Pressure Bag ☑

AIRWAY COMPARTMENT

1-2.5 ET Tube	Exp. Date:	May 31, 2023	1-7.0 ET Tube	Exp. Date:	March 14, 2024
1-3.0 ET Tube	Exp. Date:	May 31, 2023	1-7.5 ET Tube	Exp. Date:	October 17, 2024
1-3.5 ET Tube	Exp. Date:	June 6, 2024	1-8.0 ET Tube	Exp. Date:	June 30, 2024
1-4.0 ET Tube	Exp. Date:	April 14, 2027	1-8.5 ET Tube	Exp. Date:	May 31, 2023
1-4.5 ET Tube	Exp. Date:	May 24, 2027	1-9.0 ET Tube	Exp. Date:	November 14, 2024
1-5.0 ET Tube	Exp. Date:	April 19, 2023	1-OPA Kit		☑
1-5.5 ET Tube	Exp. Date:	October 24, 2024	K-Y Lube Gel	Exp. Date:	February 29, 2024
1-6.0 ET Tube	Exp. Date:	March 14, 2024			
1-6.5 ET Tube	Exp. Date:	November 1, 2023			

AIRWAY COMPARTMENT CONT.

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

Size 8.7	Exp. Date:	February 10, 2025
Size 9.3	Exp. Date:	January 22, 2024
Size 10	Exp. Date:	December 9, 2024
Size 10.7	Exp. Date:	November 30, 2024
Size 11.3	Exp. Date:	February 10, 2026

4 KAD

Green	Exp. Date:	October 12, 2023
Purple	Exp. Date:	
Yellow	Exp. Date:	July 30, 2024
Red	Exp. Date:	November 1, 2023

MEDICINE COMPARTMENT

1-Glucagon Kit 1mg	Exp. Date:	October 31, 2023		
1-50% Dextrose	Exp. Date:	March 1, 2024		
2 - Epinephrine Injection 1mg/mL	Exp. Date:	February 29, 2024	Exp. Date:	February 29, 2024
2 - 18g Filter Needles	Exp. Date:	May 1, 2025	Exp. Date:	December 15, 2024
2 - 23g Eclipse Needle	Exp. Date:	March 31, 2025	Exp. Date:	March 31, 2025
2 - 1mL Syringe	Exp. Date:	December 31, 2026	Exp. Date:	December 31, 2026
2 - 4x4 Gauze	☑			
2 - Naloxone Hydrochloride 2mg per 2mL (1 Kit)	Exp. Date:	September 30, 2024	Exp. Date:	September 30, 2024
1 - 2% Lidocane Hcl	Exp. Date:	April 30, 2024		
1 - Nebulizer Kit	☑			
3 - Albuterol 2.5mg	Exp:	March 30, 2024	Exp:	March 30, 2024
	Exp:	March 30, 2024		
1 - Levalbuterol 1.25	Exp. Date:	February 29, 2024		
1 - Levalbuterol 0.31	Exp. Date:	February 29, 2024		
2 - Ipratropium Bromide 0.5mg (Atrovent)	Exp. Date:	February 29, 2024	Exp. Date:	February 29, 2024
1 - Low Dose Aspirin (81 mg)	Exp. Date:	May 31, 2023		
1 - Roll Med Tape	☑			

LIFEPAK MONITOR

Child/ Adult AED Pads	Exp. Date:	April 12, 2025
Capno	☑	
PEDI Pulse OX	Exp. Date:	March 1, 2023

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 September 3, 2023

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)

	Seal:	568831	New Seal:	568851
2 IV bags	Exp.:	October 31, 2023	Exp.:	October 31, 2023
2 IV/IO drop admin sets	☑			

Center Pocket

	Seal:	568813	New Seal:	568888
2-Asherman chest seals	Exp.:	January 31, 2025	Exp.:	January 31, 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: 568802 — New Seal: 568815

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

Bottom Left Pocket — Seal: 568836 — New Seal: 568820

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

Bop Right Pocket: (Ped/Infant) — Seal: 593316 — New Seal: 568814

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

GDF STAFF TH

GLENPOOL FIRE DEPARTMENT

MED BAG CHECKLIST

Unit: Engine 1

Date: November 1, 2023

FRONT ZIPPER POCKET

- [x] 1 B/P Cuff
- [x] 1 Stethoscope
- [x] 1 Pulse Oximeter
- [x] 1 - Ped. Cannula
- [x] 1 - Infant Cannula
- [x] 2 - Infant NRB
- [x] 1 - Rusch Laryngoscope Kit

RIGHT ZIPPER POCKET

[x]	1 - Airtraq Camera	Blue	Exp. Date:	November 30, 2022
[x]	1 -Thomas Tube Holder	Pink	Exp. Date:	April 1, 2023
[x]	1 - Airtraq Blade	Grey	Exp. Date:	December 31, 2022

O2 LEFT SIDE POCKET

- [x] 1-O2 Cylinder psi 1250
- [x] 2-Adult NRB
- [x] 2-Adult NC
- [x] 1-Adult BVM

INSIDE POCKET

[x]	1-Blood Glucose Kit/Test Strips	Exp. Date:	April 22, 2024
[x]	1-Tube Glucose 31g	Exp. Date:	February 20, 2025

- [x] Lancettes
- [x] Adhesive Bandages
- [x] Alcohol Swabs
- [x] 1-Tactical Tourniquet
- [x] 1-Thermometer
- [x] 1-Samsplint

FIRST AID BAG

- [x] Medical Tape
- [x] Flush
- [x] Conban
- [x] Bandaids
- [x] Tri-Angle Bandage
- [x] 4X4s
- [x] Bandage Roll
- [x] 3X3s

INSIDE CLEAR LID

- [x] Sharps Shuttle
- [x] Pen Light
- [x] Hand Sanitizer
- [x] Trauma Sheers
- [x] Ring Cutter
- [x] Convenience Bags
- [x] Bio Bag

IV COMPARTMENT

- [x] Sharps Shuttle
- [x] IV 10 Drop Administration Sets
- [x] 1-Roll Medical Tape
- [x] 1-Arrow IO Drill

2-14g IV	Exp. Date:	July 27, 2025	Exp. Date:	July 27, 2025
2-18g IV	Exp. Date:	December 16, 2024	Exp. Date:	November 1, 2026
2-20g IV	Exp. Date:	March 29, 2025	Exp. Date:	June 30, 2027
2-22g IV	Exp. Date:	February 24, 2025	Exp. Date:	February 25, 2025
2-24g IV	Exp. Date:	July 17, 2025	Exp. Date:	July 17, 2025
4-Saline Flushes	Exp. Date:	February 28, 2025	Exp. Date:	February 28, 2025
	Exp. Date:	February 28, 2025	Exp. Date:	February 28, 2025

- [x] 2-IV Start Kits

2-EZ Stabilizers	Exp. Date:	December 16, 2024	Exp. Date:	September 30, 2025
2-45mm 15g IO Needle Set	Exp. Date:	March 31, 2024	Exp. Date:	September 30, 2024
2-25mm 15g IO Needle Set	Exp. Date:	June 30, 2023	Exp. Date:	June 30, 2025
1-IV Bag	Exp. Date:	January 28, 2024		

- [x] 1 Pressure Bag

AIRWAY COMPARTMENT

1-2.5 ET Tube	Exp. Date:	May 31, 2023	1-7.0 ET Tube	Exp. Date: March 14, 2024
1-3.0 ET Tube	Exp. Date:	May 31, 2023	1-7.5 ET Tube	Exp. Date: October 17, 2024
1-3.5 ET Tube	Exp. Date:	June 6, 2024	1-8.0 ET Tube	Exp. Date: June 30, 2024
1-4.0 ET Tube	Exp. Date:	April 14, 2027	1-8.5 ET Tube	Exp. Date: May 31, 2023
1-4.5 ET Tube	Exp. Date:	May 24, 2027	1-9.0 ET Tube	Exp. Date: November 14, 2024
1-5.0 ET Tube	Exp. Date:	April 19, 2023	1-OPA Kit	[x]
1-5.5 ET Tube	Exp. Date:	October 24, 2024	K-Y Lube Gel	Exp. Date: February 29, 2024
1-6.0 ET Tube	Exp. Date:	March 14, 2024		
1-6.5 ET Tube	Exp. Date:	November 1, 2023		

AIRWAY COMPARTMENT CONT.

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

Size 8.7	Exp. Date:	February 10, 2025
Size 9.3	Exp. Date:	January 22, 2024
Size 10	Exp. Date:	December 9, 2024
Size 10.7	Exp. Date:	November 30, 2024
Size 11.3	Exp. Date:	February 10, 2026

4 KAD

Green	Exp. Date:	October 12, 2023
Purple	Exp. Date:	
Yellow	Exp. Date:	July 30, 2024
Red	Exp. Date:	November 1, 2023

MEDICINE COMPARTMENT

1-Glucagon Kit 1mg	Exp. Date:	October 31, 2023		
1-50% Dextrose	Exp. Date:	March 1, 2024		
2 - Epinephrine Injection 1mg/mL	Exp. Date:	February 29, 2024	Exp. Date:	February 29, 2024
2 - 18g Filter Needles	Exp. Date:	May 1, 2025	Exp. Date:	December 15, 2024
2 - 23g Eclipse Needle	Exp. Date:	March 31, 2025	Exp. Date:	March 31, 2025
2 - 1mL Syringe	Exp. Date:	December 31, 2026	Exp. Date:	December 31, 2026
2 - 4x4 Gauze	☑			
2 - Naloxone Hydrochloride 2mg per 2mL (1 Kit)	Exp. Date:	September 30, 2024	Exp. Date:	September 30, 2024
1 - 2% Lidocane Hcl	Exp. Date:	April 30, 2024		
1 - Nebulizer Kit	☑			
3 - Albuterol 2.5mg	Exp:	March 30, 2024	Exp: March 30, 2024	Exp: March 30, 2024
1 - Levalbuterol 1.25	Exp. Date:	February 29, 2024		
1 - Levalbuterol 0.31	Exp. Date:	February 29, 2024		
2 - Ipratropium Bromide 0.5mg (Atrovent)	Exp. Date:	February 29, 2024	Exp. Date:	February 29, 2024
1 - Low Dose Aspirin (81 mg)	Exp. Date:	May 31, 2023		
1 - Roll Med Tape	☑			

LIFEPAK MONITOR

Child/ Adult AED Pads	Exp. Date:	April 12, 2025
Capno	☑	
PEDI Pulse OX	Exp. Date:	March 1, 2023

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 November 1, 2023

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)

	Seal:	568831	New Seal:	568851
2 IV bags	Exp.:	October 31, 2023	Exp.:	October 31, 2023
2 IV/IO drop admin sets	☑			

Center Pocket

	Seal:	568813	New Seal:	568888
2-Asherman chest seals	Exp.:	January 31, 2025	Exp.:	January 31, 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: 568802 — New Seal: 568815

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

Bottom Left Pocket — Seal: 568836 — New Seal: 568820

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

Bop Right Pocket: (Ped/Infant) — Seal: 593316 — New Seal: 568814

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

GDF STAFF

GLENPOOL FIRE DEPARTMENT

MED BAG CHECKLIST

Unit: R-1

Date: July 3, 2023

FRONT ZIPPER POCKET

- [x] 1 B/P Cuff
- [x] 1 Stethoscope
- [x] 1 Pulse Oximeter
- [x] 1 - Ped. Cannula
- [x] 1 - Infant Cannula
- [x] 2 - Infant NRB
- [x] 1 - Rusch Laryngoscope Kit

RIGHT ZIPPER POCKET

- [x] 1 - Airtraq Camera — Blue — Exp. Date: January 31, 2022
- [x] 1 -Thomas Tube Holder — Pink — Exp. Date: April 30, 2023
- [x] 1 - Airtraq Blade — Grey — Exp. Date: January 29, 2023

O2 LEFT SIDE POCKET

- [x] 1-O2 Cylinder — psi: 2200
- [x] 2-Adult NRB
- [x] 2-Adult NC
- [x] 1-Adult BVM

INSIDE POCKET

- [x] 1-Blood Glucose Kit/Test Strips — Exp. Date: April 30, 2024
- [x] 1-Tube Glucose 31g — Exp. Date: July 31, 2024
- [x] Lancettes
- [x] Adhesive Bandages
- [x] Alcohol Swabs
- [x] 1-Tactical Tourniquet
- [x] 1-Thermometer
- [x] 1-Samsplint

FIRST AID BAG

- [x] Medical Tape
- [x] Flush
- [x] Conban
- [x] Bandaids
- [x] Tri-Angle Bandage
- [x] 4X4s
- [x] Bandage Roll
- [ ] 3X3s

INSIDE CLEAR LID

- [x] Sharps Shuttle
- [x] Pen Light
- [x] Hand Sanitizer
- [x] Trauma Sheers
- [x] Ring Cutter
- [x] Convenience Bags
- [x] Bio Bag

IV COMPARTMENT

- [x] Sharps Shuttle
- [x] IV 10 Drop Administration Sets
- [x] 1-Roll Medical Tape
- [x] 1-Arrow IO Drill

2-14g IV	Exp. Date:	July 31, 2025	Exp. Date:	July 31, 2025
2-18g IV	Exp. Date:	July 1, 2024	Exp. Date:	September 30, 2024
2-20g IV	Exp. Date:	December 3, 2024	Exp. Date:	January 19, 2024
2-22g IV	Exp. Date:	February 25, 2025	Exp. Date:	February 25, 2025
2-24g IV	Exp. Date:	July 27, 2025	Exp. Date:	July 27, 2025
4-Saline Flushes	Exp. Date:	August 31, 2023	Exp. Date:	August 31, 2023
	Exp. Date:	May 31, 2024	Exp. Date:	August 31, 2023

- [x] 2-IV Start Kits

2-EZ Stabilizers	Exp. Date:	September 24, 2024	Exp. Date:	September 30, 2024
2-45mm 15g IO Needle Set	Exp. Date:	June 30, 2025	Exp. Date:	March 31, 2024
2-25mm 15g IO Needle Set	Exp. Date:	February 29, 2024	Exp. Date:	February 29, 2024
1-IV Bag	Exp. Date:	December 31, 2023		

- [x] 1 Pressure Bag

AIRWAY COMPARTMENT

1-2.5 ET Tube	Exp. Date:	January 19, 2024	1-7.0 ET Tube	Exp. Date: February 19, 2025
1-3.0 ET Tube	Exp. Date:	December 31, 2024	1-7.5 ET Tube	Exp. Date: May 31, 2024
1-3.5 ET Tube	Exp. Date:	July 18, 2024	1-8.0 ET Tube	Exp. Date: June 30, 2024
1-4.0 ET Tube	Exp. Date:	April 19, 2023	1-8.5 ET Tube	Exp. Date: January 22, 2024
1-4.5 ET Tube	Exp. Date:	November 17, 2022	1-9.0 ET Tube	Exp. Date: September 29, 2022
1-5.0 ET Tube	Exp. Date:	March 8, 2023	1-OPA Kit	[x]
1-5.5 ET Tube	Exp. Date:	September 13, 2023	K-Y Lube Gel	Exp. Date: February 29, 2024
1-6.0 ET Tube	Exp. Date:	March 30, 2024		
1-6.5 ET Tube	Exp. Date:	March 29, 2024		

AIRWAY COMPARTMENT CONT.

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

Size 8.7	Exp. Date:	April 30, 2024
Size 9.3	Exp. Date:	November 30, 2024
Size 10	Exp. Date:	April 30, 2024
Size 10.7	Exp. Date:	June 30, 2024
Size 11.3	Exp. Date:	February 28, 2026

4 KAD

Green	Exp. Date:	October 12, 2023
Purple	Exp. Date:	October 6, 2023
Yellow	Exp. Date:	July 1, 2026
Red	Exp. Date:	April 1, 2024

MEDICINE COMPARTMENT

1-Glucagon Kit 1mg	Exp. Date:	February 28, 2023		
1-50% Dextrose	Exp. Date:	March 31, 2024		
2 - Epinephrine Injection 1mg/mL	Exp. Date:	February 28, 2024	Exp. Date:	February 28, 2024
2 - 18g Filter Needles	Exp. Date:	May 31, 2025	Exp. Date:	May 31, 2025
2 - 23g Eclipse Needle	Exp. Date:	March 31, 2025	Exp. Date:	March 31, 2025
2 - 1mL Syringe	Exp. Date:	December 28, 2026	Exp. Date:	December 28, 2026
2 - 4x4 Gauze	☑			
2 - Naloxone Hydrochloride 2mg per 2mL (1 Kit)	Exp. Date:	January 31, 2024	Exp. Date:	September 30, 2023
1 - 2% Lidocane Hcl	Exp. Date:	March 28, 2023		
1 - Nebulizer Kit	☑			
3 - Albuterol 2.5mg	Exp:	November 30,	Exp: November 30,	Exp: June 30, 2023
1 - Levalbuterol 1.25mg	Exp. Date:	February 28, 2024		
1 - Levalbuterol 0.31mg	Exp. Date:	February 28, 2024		
2 - Ipratropium Bromide 0.5mg (Atrovent)	Exp. Date:	February 28, 2024	Exp. Date:	February 28, 2024
1 - Low Dose Aspirin (81 mg)	Exp. Date:	May 31, 2023		
1 - Roll Med Tape	☑			

LIFEPAK MONITOR

Pedi AED Pads	Exp. Date:	February 7, 2023
Child/ Adult AED Pads	Exp. Date:	January 4, 2024
Capno	☑	
PEDI Pulse OX	Exp. Date:	April 1, 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 July 1, 2023

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)

	Seal:	873	New Seal:	301
2 IV bags	Exp.:	November 30, 2023	Exp.:	June 1, 2023
2 IV/IO drop admin sets	☑			

Center Pocket

	Seal:	304	New Seal:	338
2-Asherman chest seals	Exp.:	January 31, 2025	Exp.:	January 31, 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: 318 — New Seal: 362

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

Bottom Left Pocket — Seal: 823 — New Seal: 324

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

Bop Right Pocket: (Ped/Infant) — Seal: 857 — New Seal: 356

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

GDF STAFF

GLENPOOL FIRE DEPARTMENT

MED BAG CHECKLIST

Unit: R-1

Date: August 5, 2023

FRONT ZIPPER POCKET

- [x] 1 B/P Cuff
- [x] 1 Stethoscope
- [x] 1 Pulse Oximeter
- [x] 1 - Ped. Cannula
- [x] 1 - Infant Cannula
- [x] 2 - Infant NRB
- [x] 1 - Rusch Laryngoscope Kit

RIGHT ZIPPER POCKET

[x]	1 - Airtraq Camera	Blue	Exp. Date:	January 31, 2022
[x]	1 -Thomas Tube Holder	Pink	Exp. Date:	April 30, 2023
[x]	1 - Airtraq Blade	Grey	Exp. Date:	January 29, 2023

O2 LEFT SIDE POCKET

- [x] 1-O2 Cylinder psi 2200
- [x] 2-Adult NRB
- [x] 2-Adult NC
- [x] 1-Adult BVM

INSIDE POCKET

- [x] 1-Blood Glucose Kit/Test Strips Exp. Date: April 30, 2024
- [x] 1-Tube Glucose 31g Exp. Date: July 31, 2024
- [x] Lancettes
- [x] Adhesive Bandages
- [x] Alcohol Swabs
- [x] 1-Tactical Tourniquet
- [x] 1-Thermometer
- [x] 1-Samsplint

FIRST AID BAG

- [x] Medical Tape
- [x] Flush
- [x] Conban
- [x] Bandaids
- [x] Tri-Angle Bandage
- [x] 4X4s
- [x] Bandage Roll
- [ ] 3X3s

INSIDE CLEAR LID

- [x] Sharps Shuttle
- [x] Pen Light
- [x] Hand Sanitizer
- [x] Trauma Sheers
- [x] Ring Cutter
- [x] Convenience Bags
- [x] Bio Bag

IV COMPARTMENT

☑ Sharps Shuttle ☑ IV 10 Drop Administration Sets

☑ 1-Roll Medical Tape ☑ 1-Arrow IO Drill

2-14g IV	Exp. Date:	July 31, 2025	Exp. Date:	July 31, 2025
2-18g IV	Exp. Date:	July 1, 2024	Exp. Date:	September 30, 2024
2-20g IV	Exp. Date:	December 3, 2024	Exp. Date:	January 19, 2024
2-22g IV	Exp. Date:	February 25, 2025	Exp. Date:	February 25, 2025
2-24g IV	Exp. Date:	July 27, 2025	Exp. Date:	July 27, 2025
4-Saline Flushes	Exp. Date:	August 31, 2023	Exp. Date:	August 31, 2023
	Exp. Date:	May 31, 2024	Exp. Date:	August 31, 2023

2-IV Start Kits ☑

2-EZ Stabilizers	Exp. Date:	September 24, 2024	Exp. Date:	September 30, 2024
2-45mm 15g IO Needle Set	Exp. Date:	June 30, 2025	Exp. Date:	March 31, 2024
2-25mm 15g IO Needle Set	Exp. Date:	February 29, 2024	Exp. Date:	February 29, 2024
1-IV Bag	Exp. Date:	December 31, 2023		

1 Pressure Bag ☑

AIRWAY COMPARTMENT

1-2.5 ET Tube	Exp. Date:	January 19, 2024	1-7.0 ET Tube	Exp. Date: February 19, 2025
1-3.0 ET Tube	Exp. Date:	December 31, 2024	1-7.5 ET Tube	Exp. Date: May 31, 2024
1-3.5 ET Tube	Exp. Date:	July 18, 2024	1-8.0 ET Tube	Exp. Date: June 30, 2024
1-4.0 ET Tube	Exp. Date:	April 19, 2023	1-8.5 ET Tube	Exp. Date: January 22, 2024
1-4.5 ET Tube	Exp. Date:	November 17, 2022	1-9.0 ET Tube	Exp. Date: September 29, 2022
1-5.0 ET Tube	Exp. Date:	March 8, 2023	1-OPA Kit	☑
1-5.5 ET Tube	Exp. Date:	September 13, 2023	K-Y Lube Gel	Exp. Date: February 29, 2024
1-6.0 ET Tube	Exp. Date:	March 30, 2024		
1-6.5 ET Tube	Exp. Date:	March 29, 2024		

AIRWAY COMPARTMENT CONT.

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

Size 8.7	Exp. Date:	April 30, 2024
Size 9.3	Exp. Date:	November 30, 2024
Size 10	Exp. Date:	April 30, 2024
Size 10.7	Exp. Date:	June 30, 2024
Size 11.3	Exp. Date:	February 28, 2026

4 KAD

Green	Exp. Date:	October 12, 2023
Purple	Exp. Date:	October 6, 2023
Yellow	Exp. Date:	July 1, 2026
Red	Exp. Date:	April 1, 2024

MEDICINE COMPARTMENT

1-Glucagon Kit 1mg	Exp. Date:	February 28, 2023		
1-50% Dextrose	Exp. Date:	March 31, 2024		
2 - Epinephrine Injection 1mg/mL	Exp. Date:	February 28, 2024	Exp. Date:	February 28, 2024
2 - 18g Filter Needles	Exp. Date:	May 31, 2025	Exp. Date:	May 31, 2025
2 - 23g Eclipse Needle	Exp. Date:	March 31, 2025	Exp. Date:	March 31, 2025
2 - 1mL Syringe	Exp. Date:	December 28, 2026	Exp. Date:	December 28, 2026
2 - 4x4 Gauze	☑			
2 - Naloxone Hydrochloride 2mg per 2mL (1 Kit)	Exp. Date:	January 31, 2024	Exp. Date:	September 30, 2023
1 - 2% Lidocane Hcl	Exp. Date:	March 28, 2023		
1 - Nebulizer Kit	☑			
3 - Albuterol 2.5mg	Exp:	November 30,	Exp: November 30,	Exp: June 30, 2023
1 - Levalbuterol 1.25mg	Exp. Date:	February 28, 2024		
1 - Levalbuterol 0.31mg	Exp. Date:	February 28, 2024		
2 - Ipratropium Bromide 0.5mg (Atrovent)	Exp. Date:	February 28, 2024	Exp. Date:	February 28, 2024
1 - Low Dose Aspirin (81 mg)	Exp. Date:	May 31, 2023		
1 - Roll Med Tape	☑			

LIFEPAK MONITOR

Pedi AED Pads	Exp. Date:	February 7, 2023
Child/ Adult AED Pads	Exp. Date:	January 4, 2024
Capno	☑	
PEDI Pulse OX	Exp. Date:	April 1, 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 August 5, 2023

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)

	Seal:	873	New Seal:	301
2 IV bags	Exp.:	November 30, 2023	Exp.:	June 1, 2023
2 IV/IO drop admin sets	☑			

Center Pocket

	Seal:	304	New Seal:	338
2-Asherman chest seals	Exp.:	January 31, 2025	Exp.:	January 31, 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: 318 — New Seal: 362

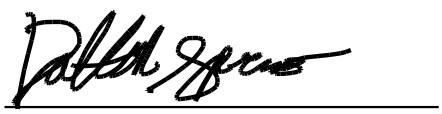
1- SAM splint	☑
1- Triangular bandage	☑
1- Roll coban	☑

Bottom Left Pocket — Seal: 823 — New Seal: 324

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

Bop Right Pocket: (Ped/Infant) — Seal: 857 — New Seal: 356

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

GDF STAFF 

GLENPOOL FIRE DEPARTMENT

MED BAG CHECKLIST

Unit: R-1

Date: September 3, 2023

FRONT ZIPPER POCKET

- [x] 1 B/P Cuff
- [x] 1 Stethoscope
- [x] 1 Pulse Oximeter
- [x] 1 - Ped. Cannula
- [x] 1 - Infant Cannula
- [x] 2 - Infant NRB
- [x] 1 - Rusch Laryngoscope Kit

RIGHT ZIPPER POCKET

[x]	1 - Airtraq Camera	Blue	Exp. Date:	January 31, 2022
[x]	1 -Thomas Tube Holder	Pink	Exp. Date:	April 30, 2023
[x]	1 - Airtraq Blade	Grey	Exp. Date:	January 29, 2023

O2 LEFT SIDE POCKET

- [x] 1-O2 Cylinder psi 2200
- [x] 2-Adult NRB
- [x] 2-Adult NC
- [x] 1-Adult BVM

INSIDE POCKET

- [x] 1-Blood Glucose Kit/Test Strips Exp. Date: April 30, 2024
- [x] 1-Tube Glucose 31g Exp. Date: July 31, 2024
- [x] Lancettes
- [x] Adhesive Bandages
- [x] Alcohol Swabs
- [x] 1-Tactical Tourniquet
- [x] 1-Thermometer
- [x] 1-Samsplint

FIRST AID BAG

- [x] Medical Tape
- [x] Flush
- [x] Conban
- [x] Bandaids
- [x] Tri-Angle Bandage
- [x] 4X4s
- [x] Bandage Roll
- [ ] 3X3s

INSIDE CLEAR LID

- [x] Sharps Shuttle
- [x] Pen Light
- [x] Hand Sanitizer
- [x] Trauma Sheers
- [x] Ring Cutter
- [x] Convenience Bags
- [x] Bio Bag

IV COMPARTMENT

☑ Sharps Shuttle ☑ IV 10 Drop Administration Sets

☑ 1-Roll Medical Tape ☑ 1-Arrow IO Drill

2-14g IV	Exp. Date:	July 31, 2025	Exp. Date:	July 31, 2025
2-18g IV	Exp. Date:	July 1, 2024	Exp. Date:	September 30, 2024
2-20g IV	Exp. Date:	December 3, 2024	Exp. Date:	January 19, 2024
2-22g IV	Exp. Date:	February 25, 2025	Exp. Date:	February 25, 2025
2-24g IV	Exp. Date:	July 27, 2025	Exp. Date:	July 27, 2025
4-Saline Flushes	Exp. Date:	August 31, 2023	Exp. Date:	August 31, 2023
	Exp. Date:	May 31, 2024	Exp. Date:	August 31, 2023

2-IV Start Kits ☑

2-EZ Stabilizers	Exp. Date:	September 24, 2024	Exp. Date:	September 30, 2024
2-45mm 15g IO Needle Set	Exp. Date:	June 30, 2025	Exp. Date:	March 31, 2024
2-25mm 15g IO Needle Set	Exp. Date:	February 29, 2024	Exp. Date:	February 29, 2024
1-IV Bag	Exp. Date:	December 31, 2023		

1 Pressure Bag ☑

AIRWAY COMPARTMENT

1-2.5 ET Tube	Exp. Date:	January 19, 2024	1-7.0 ET Tube	Exp. Date: February 19, 2025
1-3.0 ET Tube	Exp. Date:	December 31, 2024	1-7.5 ET Tube	Exp. Date: May 31, 2024
1-3.5 ET Tube	Exp. Date:	July 18, 2024	1-8.0 ET Tube	Exp. Date: June 30, 2024
1-4.0 ET Tube	Exp. Date:	April 19, 2023	1-8.5 ET Tube	Exp. Date: January 22, 2024
1-4.5 ET Tube	Exp. Date:	November 17, 2022	1-9.0 ET Tube	Exp. Date: September 29, 2022
1-5.0 ET Tube	Exp. Date:	March 8, 2023	1-OPA Kit	☑
1-5.5 ET Tube	Exp. Date:	September 13, 2023	K-Y Lube Gel	Exp. Date: February 29, 2024
1-6.0 ET Tube	Exp. Date:	March 30, 2024		
1-6.5 ET Tube	Exp. Date:	March 29, 2024		

AIRWAY COMPARTMENT CONT.

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

Size 8.7	Exp. Date:	April 30, 2024
Size 9.3	Exp. Date:	November 30, 2024
Size 10	Exp. Date:	April 30, 2024
Size 10.7	Exp. Date:	June 30, 2024
Size 11.3	Exp. Date:	February 28, 2026

4 KAD

Green	Exp. Date:	October 12, 2023
Purple	Exp. Date:	October 6, 2023
Yellow	Exp. Date:	July 1, 2026
Red	Exp. Date:	April 1, 2024

MEDICINE COMPARTMENT

1-Glucagon Kit 1mg	Exp. Date:	February 28, 2023		
1-50% Dextrose	Exp. Date:	March 31, 2024		
2 - Epinephrine Injection 1mg/mL	Exp. Date:	February 28, 2024	Exp. Date:	February 28, 2024
2 - 18g Filter Needles	Exp. Date:	May 31, 2025	Exp. Date:	May 31, 2025
2 - 23g Eclipse Needle	Exp. Date:	March 31, 2025	Exp. Date:	March 31, 2025
2 - 1mL Syringe	Exp. Date:	December 28, 2026	Exp. Date:	December 28, 2026
2 - 4x4 Gauze	☑			
2 - Naloxone Hydrochloride 2mg per 2mL (1 Kit)	Exp. Date:	January 31, 2024	Exp. Date:	September 30, 2023
1 - 2% Lidocane Hcl	Exp. Date:	March 28, 2023		
1 - Nebulizer Kit	☑			
3 - Albuterol 2.5mg	Exp:	November 30,	Exp: November 30,	Exp: June 30, 2023
1 - Levalbuterol 1.25mg	Exp. Date:	February 28, 2024		
1 - Levalbuterol 0.31mg	Exp. Date:	February 28, 2024		
2 - Ipratropium Bromide 0.5mg (Atrovent)	Exp. Date:	February 28, 2024	Exp. Date:	February 28, 2024
1 - Low Dose Aspirin (81 mg)	Exp. Date:	May 31, 2023		
1 - Roll Med Tape	☑			

LIFEPAK MONITOR

Pedi AED Pads	Exp. Date:	February 7, 2023
Child/ Adult AED Pads	Exp. Date:	January 4, 2024
Capno	☑	
PEDI Pulse OX	Exp. Date:	April 1, 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 September 2, 2023

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)

	Seal:	873	New Seal:	875
2 IV bags	Exp.:	November 30, 2023	Exp.:	January 1, 2024
2 IV/IO drop admin sets	☑			

Center Pocket

	Seal:	338	New Seal:	833
2-Asherman chest seals	Exp.:	January 31, 2025	Exp.:	January 31, 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: 362 — New Seal: 899

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

Bottom Left Pocket — Seal: 324 — New Seal: 812

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

Bop Right Pocket: (Ped/Infant) — Seal: 317 — New Seal: 827

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

GDF STAFF

GLENPOOL FIRE DEPARTMENT

MED BAG CHECKLIST

Unit: R-1

Date: November 1, 2023

FRONT ZIPPER POCKET

- [x] 1 B/P Cuff
- [x] 1 Stethoscope
- [x] 1 Pulse Oximeter
- [x] 1 - Ped. Cannula
- [x] 1 - Infant Cannula
- [x] 2 - Infant NRB
- [x] 1 - Rusch Laryngoscope Kit

RIGHT ZIPPER POCKET

[x]	1 - Airtraq Camera	Blue	Exp. Date:	January 31, 2022
[x]	1 -Thomas Tube Holder	Pink	Exp. Date:	April 30, 2023
[x]	1 - Airtraq Blade	Grey	Exp. Date:	January 29, 2023

O2 LEFT SIDE POCKET

- [x] 1-O2 Cylinder psi 2000
- [x] 2-Adult NRB
- [x] 2-Adult NC
- [x] 1-Adult BVM

INSIDE POCKET

[x]	1-Blood Glucose Kit/Test Strips	Exp. Date:	April 30, 2024
[x]	1-Tube Glucose 31g	Exp. Date:	July 31, 2024

- [x] Lancettes
- [x] Adhesive Bandages
- [x] Alcohol Swabs
- [x] 1-Tactical Tourniquet
- [x] 1-Thermometer
- [x] 1-Samsplint

FIRST AID BAG

- [x] Medical Tape
- [x] Flush
- [x] Conban
- [x] Bandaids
- [x] Tri-Angle Bandage
- [x] 4X4s
- [x] Bandage Roll
- [ ] 3X3s

INSIDE CLEAR LID

- [x] Sharps Shuttle
- [x] Pen Light
- [x] Hand Sanitizer
- [x] Trauma Sheers
- [x] Ring Cutter
- [x] Convenience Bags
- [x] Bio Bag

IV COMPARTMENT

- [x] Sharps Shuttle
- [x] IV 10 Drop Administration Sets
- [x] 1-Roll Medical Tape
- [x] 1-Arrow IO Drill

2-14g IV	Exp. Date:	July 31, 2025	Exp. Date:	July 31, 2025
2-18g IV	Exp. Date:	July 1, 2024	Exp. Date:	September 30, 2024
2-20g IV	Exp. Date:	December 3, 2024	Exp. Date:	January 19, 2024
2-22g IV	Exp. Date:	February 25, 2025	Exp. Date:	February 25, 2025
2-24g IV	Exp. Date:	July 27, 2025	Exp. Date:	July 27, 2025
4-Saline Flushes	Exp. Date:	August 31, 2023	Exp. Date:	August 31, 2023
	Exp. Date:	May 31, 2024	Exp. Date:	August 31, 2023

- [x] 2-IV Start Kits

2-EZ Stabilizers	Exp. Date:	September 24, 2024	Exp. Date:	September 30, 2024
2-45mm 15g IO Needle Set	Exp. Date:	June 30, 2025	Exp. Date:	March 31, 2024
2-25mm 15g IO Needle Set	Exp. Date:	February 29, 2024	Exp. Date:	February 29, 2024
1-IV Bag	Exp. Date:	December 31, 2023		

- [x] 1 Pressure Bag

AIRWAY COMPARTMENT

1-2.5 ET Tube	Exp. Date:	January 19, 2024	1-7.0 ET Tube	Exp. Date: February 19, 2025
1-3.0 ET Tube	Exp. Date:	December 31, 2024	1-7.5 ET Tube	Exp. Date: May 31, 2024
1-3.5 ET Tube	Exp. Date:	July 18, 2024	1-8.0 ET Tube	Exp. Date: June 30, 2024
1-4.0 ET Tube	Exp. Date:	April 19, 2023	1-8.5 ET Tube	Exp. Date: January 22, 2024
1-4.5 ET Tube	Exp. Date:	November 17, 2022	1-9.0 ET Tube	Exp. Date: September 29, 2022
1-5.0 ET Tube	Exp. Date:	March 8, 2023	1-OPA Kit	[x]
1-5.5 ET Tube	Exp. Date:	September 13, 2023	K-Y Lube Gel	Exp. Date: February 29, 2024
1-6.0 ET Tube	Exp. Date:	March 30, 2024		
1-6.5 ET Tube	Exp. Date:	March 29, 2024		

AIRWAY COMPARTMENT CONT.

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

Size 8.7	Exp. Date:	April 30, 2024
Size 9.3	Exp. Date:	November 30, 2024
Size 10	Exp. Date:	April 30, 2024
Size 10.7	Exp. Date:	June 30, 2024
Size 11.3	Exp. Date:	February 28, 2026

4 KAD

Green	Exp. Date:	October 12, 2023
Purple	Exp. Date:	October 6, 2023
Yellow	Exp. Date:	July 1, 2026
Red	Exp. Date:	April 1, 2024

MEDICINE COMPARTMENT

1-Glucagon Kit 1mg	Exp. Date:	February 28, 2023		
1-50% Dextrose	Exp. Date:	March 31, 2024		
2 - Epinephrine Injection 1mg/mL	Exp. Date:	February 28, 2024	Exp. Date:	February 28, 2024
2 - 18g Filter Needles	Exp. Date:	May 31, 2025	Exp. Date:	May 31, 2025
2 - 23g Eclipse Needle	Exp. Date:	March 31, 2025	Exp. Date:	March 31, 2025
2 - 1mL Syringe	Exp. Date:	December 28, 2026	Exp. Date:	December 28, 2026
2 - 4x4 Gauze	☑			
2 - Naloxone Hydrochloride 2mg per 2mL (1 Kit)	Exp. Date:	January 31, 2024	Exp. Date:	September 30, 2023
1 - 2% Lidocane Hcl	Exp. Date:	March 28, 2023		
1 - Nebulizer Kit	☑			
3 - Albuterol 2.5mg	Exp:	November 30,	Exp: November 30,	Exp: June 30, 2023
1 - Levalbuterol 1.25mg	Exp. Date:	February 28, 2024		
1 - Levalbuterol 0.31mg	Exp. Date:	February 28, 2024		
2 - Ipratropium Bromide 0.5mg (Atrovent)	Exp. Date:	February 28, 2024	Exp. Date:	February 28, 2024
1 - Low Dose Aspirin (81 mg)	Exp. Date:	May 31, 2023		
1 - Roll Med Tape	☑			

LIFEPAK MONITOR

Pedi AED Pads	Exp. Date:	February 7, 2023
Child/ Adult AED Pads	Exp. Date:	January 4, 2024
Capno	☑	
PEDI Pulse OX	Exp. Date:	April 1, 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 October 29, 2023

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)

	Seal:	873	New Seal:	875
2 IV bags	Exp.:	November 30, 2023	Exp.:	January 1, 2024
2 IV/IO drop admin sets	☑			

Center Pocket

	Seal:	338	New Seal:	833
2-Asherman chest seals	Exp.:	January 31, 2025	Exp.:	January 31, 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: 362 — New Seal: 899

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

Bottom Left Pocket — Seal: 324 — New Seal: 812

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

Bop Right Pocket: (Ped/Infant) — Seal: 317 — New Seal: 827

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

GDF STAFF

MINUTES
GEMS Meeting
Monday, October 2, 2023 Council Chambers 6:00 PM

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

STAFF PRESENT: Susan White
Julie Casteen

STAFF ABSENT: Wendy Knight

A) Call to Order - Joyce G. Calvert, Chair
Chair Calvert called the meeting to order at 6:06 p.m.

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

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

GEMS EMS REPORT 08302023-09262023

D) District Administrator Report - Susan White, Administrator

2023-08-GEMS Monthly Financial Report

E) Trustee Comments
There were no Trustee comments.

F) Public Comments
There were no public comments.

G) Consideration and appropriate action relating to a request for approval of the Consent Agenda. (All matters listed under "Consent" are considered by the GEMS Board to be routine and will be enacted by one motion. Any

Trustee may, however, remove an item from the Consent Agenda by request. A motion to adopt the consent Agenda is non-debatable.)

1) Minutes from September 5, 2023 meeting.
GEMS - 05 Sep 2023 - Minutes - Html

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

Moved by Jacqueline Triplett-Lund, seconded by Chris Brobst

To approve the Consent Agenda.

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

CARRIED.

GEMS Invoice 10-2-2023

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

I) Scheduled Business

J) Adjournment
Chair Calvert declared the meeting adjourned at 6:09 p.m.

City Of Glenpool
Creating Opportunity

Date: November 6, 2023

To: Honorable Mayor/Chairman and City Council/Trustees

From: Wendy Knight, City Clerk/GEMS District Clerk

Re: 2024 Meeting Schedule

Background

Per Oklahoma Open Meetings Act O.S.25 § 311(A)(1), all public bodies shall give notice in writing by December 15 of each calendar year of the schedule of the regularly scheduled meetings for the following year.

Meeting schedules have been prepared separately for City Council meetings, each Trust Authority and GEMS. They are similar to 2023in frequency and convening time for each public body.

Attached

- 2024 Meeting Schedule

2024 CALENDAR YEAR
SCHEDULE OF REGULAR MEETINGS
GLENPOOL AREA EMERGENCY MEDICAL SERVICE DISTRICT
GLENPOOL, OKLAHOMA

DATE	TIME	PLACE
JANUARY 2, 2024*	6:00 P.M.	GLENPOOL CITY HALL
FEBRUARY 5, 2024	6:00 P.M.	GLENPOOL CITY HALL
MARCH 4, 2024	6:00 P.M.	GLENPOOL CITY HALL
APRIL 1, 2024	6:00 P.M.	GLENPOOL CITY HALL
MAY 6, 2024	6:00 P.M.	GLENPOOL CITY HALL
JUNE 3, 2024	6:00 P.M.	GLENPOOL CITY HALL
JULY 1, 2024	6:00 P.M.	GLENPOOL CITY HALL
AUGUST 5, 2024	6:00 P.M.	GLENPOOL CITY HALL
SEPTEMBER 3, 2024*	6:00 P.M.	GLENPOOL CITY HALL
OCTOBER 7, 2024	6:00 P.M.	GLENPOOL CITY HALL
NOVEMBER 4, 2024	6:00 P.M.	GLENPOOL CITY HALL
DECEMBER 2, 2024	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 2023

Signed: _____

GEMS
Glenpool Area Medical Service District
Glenpool, Oklahoma

To: HONORABLE CHAIR AND GEMS DISTRICT BOARD MEMBERS

From: Julie Casteen, DISTRICT TREASURER

Date: November 1, 2023

Subject: Approval of Purchase Orders totaling $28,852.93, and Purchase Order Receiving Report and Payment of Claims as of 10/31/2023 totaling $24,799.53.

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

Staff Recommendation:
Staff recommends a motion to accept the Requisition Report, the PO Receipt Register report dated 11/01/2023, and approval of the following payments:

P.O. #	ACCOUNT	VENDOR	DESCRIPTION	INV #	AMOUNT
24-17605	31-6-01-6235	Susan White	District Administration	SW112023	$208.33
24-17606	31-6-01-6235	Wendy Knight	District Clerk	WK112023	$208.33
24-17607	31-6-01-6210	Centurion Health System	Ambulance Service Nov 23	3054	$15,000.00
24-17608	31-6-01-6225	City of Glenpool	1st Responder SEPT 2023	SEP2023	$9,146.04
24-17611	31-6-01-6235	Rosenstein, Fist & Ringold	GEMS Legal Services Aug 23	160517	$28.50
24-17612	31-6-01-6235	Julie Casteen	District Treasurer	JC112023	$208.33
				Total	$24,799.53

Attachments:
1. Requisition Register of Purchase Orders issued totaling $28,852.93.
2. Purchase Order Claims Register dated 11/01/2023 totaling $24,799.53.
3. PO Receipt Register dated 11/01/2023 totaling $24,799.53.
4. Invoices for payment totaling $24,799.53.

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

SUMMARY

REQUISITION	DESCRIPTION	DEPARTMENT ========= NAME ==========		DATE ISSUED	ON HOLD	AMOUNT
00033897	LIFEPAK DEFIB MAINTENANCE	31-00	NON-DEPARTMENTAL	10/24/2023	NO	3,094.20
00033898	GEMS PROFESSIONAL SVC AUG 2023	31-00	NON-DEPARTMENTAL	10/24/2023	NO	28.50
00033899	LG & XLG NITRILE GLOVES	31-00	NON-DEPARTMENTAL	10/24/2023	NO	959.20
00033900	AMBULANCE SUBSIDY NOV 2023	31-00	NON-DEPARTMENTAL	10/24/2023	NO	15,000.00
00033901	1ST RESPONDER REIMBURSE-SEPT	31-00	NON-DEPARTMENTAL	10/24/2023	NO	9,146.04
00033902	GEMS CONTRACT SVC OCT 2023	31-00	NON-DEPARTMENTAL	10/24/2023	NO	208.33
00033903	GEMS CONTRACT SVC OCT 2023	31-00	NON-DEPARTMENTAL	10/24/2023	NO	208.33
00033904	GEMS CONTRACT SVC OCT 2023	31-00	NON-DEPARTMENTAL	10/24/2023	NO	208.33

REQUISITION TOTALS BY G/L ACCOUNT

YEAR	ACCOUNT	NAME	ITEMS	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET OVER BUDG AVAILABLE	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET OVER BUDG AVAILABLE
2023-2024	31-6-01-6202	OPERATING SUPPLIES	1	959.20	4,500	705.08		
	31-6-01-6210	AMBULANCE CONTRACT	1	15,000.00	180,000	105,000.00		
	31-6-01-6225	FIRST RESPONDER/ADMIN F	1	9,146.04	166,505	124,103.68		
	31-6-01-6235	CONTRACT SERVICES	5	3,747.69	13,800	8,177.34		
	** 23-24 YEAR TOTALS **			28,852.93				

NO ERRORS

NO WARNINGS

APPROVED

BY

Joyce Calvert, Chair
November 6, 2023

#33899

IMS, Inc.

112311 S 74th E Ave
Tulsa, OK 74008
(800) 476-9657

Quote

Date	Estimate #
9/26/2023	1318

Name / Address
Glenpool Fire Dept Max Wilson 12205 S Yukon Ave Glenpool, OK 74033

Ship To
14536 S Elwood Ave Glenpool, OK 74033

Item	Description	Qty	Price	Total
NPFT2640	NPFT2640 Case Surecare Powder Free Black Nitrile Gloves, Large	2	119.90	239.80
NPFT2650	NPFT2650 Case Surecare Powder Free Black Nitrile Gloves, X-Large	6	119.90	719.40
	Sales Tax		0.00	0.00
			Total	$959.20

#33897

stryker

Prevent Ship In

Quote Number: 10787773
Version: 1
Prepared For: GLENPOOL FIRE DEPT
Attn:

Rep: Blake Slavonick
Email:
Phone Number:

GPO: CUSTOMER CONTRACT

Service Rep: Tim King
Email:

Quote Date: 09/25/2023
Expiration Date: 10/25/2023
Contract Start: 09/10/2023
Contract End: 09/09/2024

Delivery Address		Bill To Account	
Name:	GLENPOOL FIRE DEPT	Name:	GLENPOOL FIRE DEPT
Account #:	20039302	Account #:	20039302
Address:	14536 S ELWOOD AVE	Address:	14536 S ELWOOD AVE
	GLENPOOL		GLENPOOL
	Oklahoma 74033		Oklahoma 74033

ProCare Products:

#	Product	Description	Months	Qty	List Price	Discount %	Sell Price	Total
1.0	LIFEPK-DEP-PROCARE	PROCARE-SVC-LIFEPAK-DEPOT-REPAIR Parts Labor Travel Preventative Maintenance Batteries Service	12	2	$1,719.00	10.0%	$1,547.10	$3,094.20
						ProCare Total:		$3,094.20

Price Totals:

Stryker Medical - Accounts Receivable - accountsreceivable@stryker.com - PO BOX 93308 - Chicago, IL 60673-3308

stryker

Prevent Ship In

Quote Number:	10787773		
Version:	1		
Prepared For:	GLENPOOL FIRE DEPT	Rep:	Blake Slavonick
	Attn:	Email:	
		Phone Number:	
GPO:	CUSTOMER CONTRACT	Service Rep:	Tim King
Quote Date:	09/25/2023	Email:	
Expiration Date:	10/25/2023		
Contract Start:	09/10/2023		
Contract End:	09/09/2024		

Authorized Customer Signer (Printed) Date

Stryker Authorized Signature (Printed) Date

Authorized Customer Signature Date

Stryker Authorized Signature Date

Purchase Order Number

Service Terms and Conditions:
The Terms and Conditions of this quote and any subsequent purchase order of the Customer are governed by the Terms and Conditions located at www.stryker.com/stnc The terms and conditions referenced in the immediately preceding sentence do not apply where Customer and Stryker are parties to a Master Service Agreement.

Stryker Medical - Accounts Receivable - accountsreceivable@stryker.com - PO BOX 93308 - Chicago, IL 60673-3308

Equipment Service Plan

Line Item #	Model	Serial #
1.0	PROCARE-SVC-LIFEPAK-DEPOT-REPAIR	45886339
1.0	PROCARE-SVC-LIFEPAK-DEPOT-REPAIR	45886287

Purchase Order Form

stryker

Account Manager _____
Cell Phone _____

Purchase Order Date _____
Expected Delivery Date _____
Stryker Quote Number _____

Check box if Billing same as Shipping ☐

BILL TO	CUSTOMER #
Billing Account Num	
Company Name	
Contact or Department	
Street Address	
Addt'l Address Line	
City, ST ZIP	
Phone	

SHIP TO	CUSTOMER #
Shipping Account Num	
Company Name	
Contact or Department	
Street Address	
Addt'l Address Line	
City, ST ZIP	
Phone	

Authorized Customer Initials _____

Authorized Customer Initials _____

DESCRIPTION	QTY	TOTAL
REFERENCE QUOTE		

Accounts Payable Contact Information

Name _____
Email _____
Phone _____

Stryker Terms and Conditions
www.stryker.com/stnc

Authorized Customer Signature

Printed Name _____
Title _____
Signature _____
Date _____

Attachment **Stryker Quote Number** ☐

*Sales or use taxes on domestic (USA) deliveries will be invoiced in addition to the price of the goods and services on the Stryker Quote.

Purchase Order Form

stryker

Account Manager _____

Cell Phone _____

Purchase Order Date _____

Expected Delivery Date _____

Stryker Quote Number _____

Check box if Billing same as Shipping ☐

BILL TO	CUSTOMER #
Billing Account Num	
Company Name	
Contact or Department	
Street Address	
Addt'l Address Line	
City, ST ZIP	
Phone	

SHIP TO	CUSTOMER #
Shipping Account Num	
Company Name	
Contact or Department	
Street Address	
Addt'l Address Line	
City, ST ZIP	
Phone	

Authorized Customer Initials _____

Authorized Customer Initials _____

DESCRIPTION	QTY	TOTAL
REFERENCE QUOTE		

Accounts Payable Contact Information

Name _____

Email _____

Phone _____

Stryker Terms and Conditions
www.stryker.com/stnc

Authorized Customer Signature

Printed Name _____

Title _____

Signature _____

Date _____

Attachment **Stryker Quote Number** ☐

*Sales or use taxes on domestic (USA) deliveries will be invoiced in addition to the price of the goods and services on the Stryker Quote.

As of March 2020

LIFEPAK® 15 service

Stryker has been notified by our global parts providers that some components used on certain LIFEPAK 15 monitor/defibrillator models (Part Numbers beginning with V15-2) are no longer available in the market. Service on the LIFEPAK 15 with Part Number beginning with v15-5 or v15-7 is unaffected.

Stryker will continue to offer service support for this subset of the LIFEPAK 15 as follows:

- All service parts with available inventory can be purchased by our end users

- Transactional service (time and material) is available for non-contract customers
  - o If a component has failed on your device, your local Sales Representative should be contacted for support

- Contractual service
  - o Stryker will continue to offer contractual service on a yearly basis only

  - o Preventive maintenance will continue to be done on devices less than eight (8) years old. After this point, we will cease to conduct preventative maintenance and shift to device inspections

  - o If a component fails on your device, please contact your local Sales Representative for support. A pro-rated credit for any pre-paid service will be provided should a unit become non-serviceable due to part availability

It is important to note that the LIFEPAK 15 has an expected life of eight (8) years from the date of manufacture. If you are uncertain of the manufacture date of your products, please contact your local Sales Representative for a full fleet assessment.

We want to ensure the highest quality products and services for our customers. As such, it is important to know that Stryker is the only FDA-approved service provider for our products. We do not contract with third party service providers, nor will we be providing them with any additional parts for these repairs. As such, we cannot guarantee the safety and efficacy of any device that is repaired by a third-party service agency.

11/01/2023 11:44 AM
SEQUENCE: VENDOR NAME (ALPHA)

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

PAGE: 1
DETAIL LEVEL: INVOICE

VENDOR NAME / INVOICE	POST DATE	BANK	INVOICE AMOUNT	VENDOR TOTAL
31-000004 CENTURION HEALTH SYSTEMS,DBA M				15,000.00
3054	11/06/2023	31	15,000.00	
31-000005 CITY OF GLENPOOL - GEMS				9,146.04
SEP2023	11/06/2023	31	9,146.04	
31-000031 JULIE CASTEEN				208.33
JC112023	11/06/2023	31	208.33	
31-000027 ROSENSTEIN,FIST & RINGOLD, INC				28.50
160517	11/06/2023	31	28.50	
31-000000 SUSAN WHITE				208.33
SW112023	11/06/2023	31	208.33	
31-000002 WENDY KNIGHT				208.33
WK112023	11/06/2023	31	208.33	
		TOTALS	24,799.53	24,799.53

APPROVED

BY

Joyce Calvert, Chair
November 6, 2023

PURCHASE ORDER	DESCRIPTION	VENDOR #	VENDOR NAME	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 - NON-DEPARTMENTAL						
24-17605	GEMS CONTRACT SVC OCT 202	31-000000	SUSAN WHITE	11/2023	SW112023	208.33
24-17606	GEMS CONTRACT SVC OCT 202	31-000002	WENDY KNIGHT	11/2023	WK112023	208.33
24-17607	AMBULANCE SUBSIDY NOV 202	31-000004	CENTURION HEALTH SYSTEMS,DBA	11/2023	3054	15,000.00
24-17608	1ST RESPONDER REIMBURSE-S	31-000005	CITY OF GLENPOOL - GEMS	11/2023	SEP2023	9,146.04
24-17611	GEMS PROFESSIONAL SVC AUG	31-000027	ROSENSTEIN,FIST & RINGOLD, IN	11/2023	160517	28.50
24-17612	GEMS CONTRACT SVC OCT 202	31-000031	JULIE CASTEEN	11/2023	JC112023	208.33
					DEPARTMENT TOTAL:	24,799.53
					FUND TOTAL:	24,799.53
					GRAND TOTAL:	24,799.53

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

CITY OF GLENPOOL,OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 24-17607 10/25/2023

ISSUED TO: VEND #: 31-000004

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

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

10/25/2023

PURCHASING OFFICER DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF SAID APPROPRIATION. 10/25/2023

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	AMBULANCE SUBSIDY NOV 2023 AMBULANCE SUBSIDY NOV 2023		00033900	31 -6-01-6210		0.00	15,000.00 *

** TOTAL ** 15,000.00

*** APPROVAL FOR PURCHASE ***

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

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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

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Mercy Regional Oklahoma

Owasso, OK 74055

#33900

Invoice

Date	Invoice #
10/10/2023	3054

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 2023	15,000.00	15,000.00

Total $15,000.00

Phone #	Fax #
9186095829	918-609-5799

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

CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 24-17608 10/25/2023

ISSUED TO: VEND #: 31-000005

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

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

10/25/2023

PURCHASING OFFICER DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF SAID APPROPRIATION. 10/25/2023

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	1ST RESPONDER REIMBURSE-SEPT 1ST RESPONDER REIMBURSE-SEPT		00033901	31 -6-01-6225		0.00	9,146.04 *

** TOTAL ** 9,146.04

*** 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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City Of Glenpool
Creating Opportunity

INVOICE

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

Customer Number: 01-0172
Invoice Number: SEP2023
Invoice Date: 10/24/2023
Due Date: 11/23/2023
P.O. # :

TREASURER
GEMS-
12205 S YUKON AVE
GLENPOOL OK 74033

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
GEMS REIMBURSEMENT SEPT 2023	N/A	MONTH	N/A	9,146.04

SEPTEMBER 2023

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

TOTAL DUE $9,146.04

FY 23/24 GEMS Admin/First Responder Reimbursements

		Sept
Total Runs		**113**
Fire runs		30
EMR runs		83
EMR Ratio		73%
Run Rate	$	106.88
Admin	$	275.00
Overtime	$	-
Total	**$**	**9,146.04**

Glenpool Fire Department Operations September 2023

Complete Month

Run Type	# of Calls	Totals Calls
EMS Runs	83	113
Fire Runs	30	
Overlapping	22	13.50%

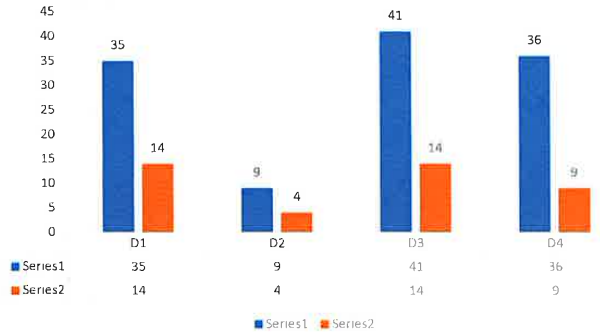
Average Time on Scene
20:55

EMS Response
3:35

Fire Response
6:57

By District:

District	EMS	Fire	District Totals	
D1	35	14	49	
D2	9	4	13	
D3	41	14	55	
D4	36	9	45	
MA		1	1	Given: Jenks Structure Fire
Totals			163	



District 1 Northwest of 141st & Elwood	Incidents	
130 - Mobile property (vehicle) fire, other	1	
311 - Medical assist, assist EMS crew	18	
321 - EMS call, excluding vehicle accident with injury	1	
322 - Motor vehicle accident with injuries	4	
323 - Motor vehicle/pedestrian accident (MV Ped)	1	
324 - Motor vehicle accident with no injuries	11	
412 - Gas leak (natural gas or LPG)	2	
510 - Person in distress, other	1	
511 - Lock-out	1	
531 - Smoke or odor removal	3	
540 - Animal problem, other	1	
600 - Good intent call, other	1	
611 - Dispatched & cancelled en route	2	
622 - No incident found on arrival at dispatch address	1	
735 - Alarm system sounded due to malfunction	1	
	49	30.06%

District 2 - Northeast of 141st & Elwood		
100 - Fire, other	1	
311 - Medical assist, assist EMS crew	8	
350 - Extrication, rescue, other	1	
561 - Unauthorized burning	1	
651 - Smoke scare, odor of smoke 1	1	
733 - Smoke detector activation due to malfunction	1	
	13	7.98%

District 3 - Southwest of 141st & Elwood		
113 - Cooking fire, confined to container	1	
311 - Medical assist, assist EMS crew	31	
322 - Motor vehicle accident with injuries	3	
324 - Motor vehicle accident with no injuries.	7	
412 - Gas leak (natural gas or LPG)	2	
444 - Power line down	1	
554 - Assist invalid	1	
611 - Dispatched & cancelled en route	2	
731 - Sprinkler activation due to malfunction	1	
733 - Smoke detector activation due to malfunction	3	
741 - Sprinkler activation, no fire - unintentional	1	
743 - Smoke detector activation, no fire - unintentional	2	
	55	33.74%

District 4 - Southeast of 141st & Elwood	
311 - Medical assist, assist EMS crew	30
322 - Motor vehicle accident with injuries	4
323 - Motor vehicle/pedestrian accident (MV Ped)	1
324 - Motor vehicle accident with no injuries.	1
360 - Water & ice-related rescue, other	1
551 - Assist police or other governmental agency	2
600 - Good intent call, other	1
611 - Dispatched & cancelled en route	1
651 - Smoke scare, odor of smoke	1

700 - False alarm or false call, other	**1**	
733 - Smoke detector activation due to malfunction	**1**	
743 - Smoke detector activation, no fire - unintentional	**1**	
	45	**27.61%**
Mutual Aid		
111 - Building fire (assisted Jenks)	1	**0.61%**

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

CITY OF GLENPOOL,OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 24-17612 10/25/2023

ISSUED TO: VEND #: 31-000031

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

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

10/25/2023

PURCHASING OFFICER DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBRANCE HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT THIS ENCUMBRANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF SAID APPROPRIATION. 10/25/2023

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC OCT 2023 GEMS CONTRACT SVC OCT 2023		00033902	31 -6-01-6235		0.00	208.33 *

** TOTAL ** 208.33

*** APPROVAL FOR PURCHASE ***

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#33902

INVOICE

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

INVOICE #: JC112023
DATE: 11/1/2023

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

Description	Amount
Contract Fees & Services	
OCTOBER 2023	$208.33

Total $208.33

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

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

CITY OF GLENPOOL,OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 24-17611 10/25/2023

ISSUED TO: VEND #: 31-000027

ROSENSTEIN,FIST & RINGOLD,
SUITE 700
525 SOUTH MAIN STREET
TULSA, OK 74103-4508

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

10/25/2023

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ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS PROFESSIONAL SVC AUG 2023 GEMS PROFESSIONAL SVC AUG 2023		00033898	31 -6-01-6235		0.00	28.50 *

** TOTAL ** 28.50

*** APPROVAL FOR PURCHASE ***

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#33898

Rosenstein, Fist & Ringold
525 S. Main, Suite 700
Tulsa, OK 74103-4508
Telephone No. (918) 585-9211
Facsimile No. (918) 583-5617
Internet Web Site - www.rfrlaw.com

September 29, 2023
Invoice No.: 160517

Glenpool Emergency Medical Svc
12205 S. Yukon Ave.
Glenpool , OK 74033

Regarding: General

Our File No.: 301908 - 0001

Total fees for professional services rendered through: August 31, 2023	$28.50
Total expense advances made to your account through: August 31, 2023	$0.00
Total Amount Due This Invoice	$28.50

To ensure proper credit to your account, please include this invoice number on your check.

Federal Tax ID: 73-0787744

Rosenstein, Fist & Ringold
525 S. Main, Suite 700
Tulsa, OK 74103-4508
Telephone No. (918) 585-9211
Facsimile No. (918) 583-5617
Internet Web Site - www.rfrlaw.com

Invoice Number:	160517
Invoice Date:	09/29/2023
Activity Billed Through:	08/31/2023
Billing Attorney Initials:	EDW

Glenpool Emergency Medical Svc
12205 S. Yukon Ave.
Glenpool , OK 74033

Regarding: General — Our File No.: 301908 - 0001

For professional services rendered:

				Hours	Fees
08/17/2023	EDW	238	Review agenda for special meeting and emails with W. Knight regarding same.	0.10	28.50

Total professional services: $28.50

For expenses advanced or incurred:

Total expenses advanced: $0.00

Total billed this invoice: $28.50

Account Summary:

Unpaid balance forward as of invoice date:	$0.00
Total billed this invoice:	28.50
Please pay this amount:	$28.50

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

CITY OF GLENPOOL,OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 24-17605 10/25/2023

ISSUED TO: VEND #: 31-000000

SUSAN WHITE
210 SOUTH OAK GROVE ROAD
CUSHING, OK 74023

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

10/25/2023

PURCHASING OFFICER DATE

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ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC OCT 2023 GEMS CONTRACT SVC OCT 2023		00033903	31 -6-01-6235		0.00	208.33 *

** TOTAL ** 208.33

*** APPROVAL FOR PURCHASE ***

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#33903

INVOICE

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

INVOICE #: SW112023
DATE: 11/1/2023

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

Description	Amount
Contract Fees & Services	
OCTOBER 2023	$208.33

Total $208.33

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

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

CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 24-17606 10/25/2023

ISSUED TO: VEND #: 31-000002

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

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

10/25/2023

PURCHASING OFFICER DATE

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ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC OCT 2023 GEMS CONTRACT SVC OCT 2023		00033904	31 -6-01-6235		0.00	208.33 *

** TOTAL ** 208.33

*** APPROVAL FOR PURCHASE ***

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

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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

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

#33904

INVOICE

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

INVOICE #: WK112023
DATE: 11/1/2023

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

Description	Amount
Contract Fees & Services	
OCTOBER 2023	$208.33

Total $208.33

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