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 7, 2022, 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 7, 2022.**

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 09282022-10312022	3 - 6
D)	**District Administrator Report - Susan White, Administrator**	
	1) GEMS statement + PL 9.30.2022	7 - 13
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 3, 2022 meeting. 14 - 15
GEMS - 03 Oct 2022 - Minutes - Html

2) 2023 Meeting Schedule. 16 - 17
2023 Meeting Schedule

3) Purchase order(s) and receipts register totaling $32,301.06. 18 - 48
GEMS Invoice 11-2-22

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 4, 2022, 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: November 1, 2022

Ref: EMS Report September 28, 2022 – October 31, 2022

We logged 157 calls for service during this period while maintaining a 96% response time compliance.

85 patients treated and transported.
26 patients refused transport.
13 Mutual aid received.
11 mutual aid given.
13 cancelled prior to arrival.
5 No patient found.
4 DOA

We have seen an increase in children with respiratory illnesses. The Tulsa hospitals children's floors must be full because we are transporting children to OU Children's in OKC, Little Rock and St. Louis.

We helped with Black Gold Days and participated in the Spooktacular Fest.

Brian Cook,
Chief Operating Officer

CRun	Call Date	Pick Up Location	Destination	Dispacthed	En Route	On Scene	Transport	Arrived	Clear	Response Time	Unit	
22-15355	9/28/2022 10:58	EMERGENCY SCENE	HILLCREST SOUTH	9/28/2022 10:59	9/28/2022 11:00	9/28/2022 11:03	9/28/2022 11:26	9/28/2022 11:44	9/28/2022 12:33	00:04:44	MEDIC 401	
22-15381	9/28/2022 15:22	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/28/2022 15:24	9/28/2022 15:25	9/28/2022 15:26	9/28/2022 15:52	9/28/2022 15:52	9/28/2022 15:52	00:04:16	MEDIC 401	
22-15404	9/29/2022 02:11	EMERGENCY SCENE	ST. FRANCIS SOUTH	9/29/2022 02:12	9/29/2022 02:15	9/29/2022 02:20	9/29/2022 02:37	9/29/2022 02:55	9/29/2022 03:12	00:08:07	MEDIC 401	
22-15405	9/29/2022 03:11	EMERGENCY SCENE	ST. FRANCIS TULSA	9/29/2022 03:11	9/29/2022 03:11	9/29/2022 03:24	9/29/2022 03:44	9/29/2022 04:05	9/29/2022 04:20	00:12:33	MEDIC 401	
22-15436	9/29/2022 15:47	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/29/2022 15:48	9/29/2022 15:49	9/29/2022 15:53	9/29/2022 16:05	9/29/2022 16:05	9/29/2022 16:05	00:06:18	MEDIC 401	
22-15457	9/29/2022 19:52	EMERGENCY SCENE	ST. FRANCIS TULSA	9/29/2022 19:52	9/29/2022 19:55	9/29/2022 20:00	9/29/2022 20:22	9/29/2022 20:47	9/29/2022 21:09	00:08:02	MEDIC 401	
22-15460	9/29/2022 20:33	EMERGENCY SCENE									MUTUAL AID RECIEVED	
22-15473	9/30/2022 00:43	EMERGENCY SCENE	DOA - DEAD ON ARRIVAL	9/30/2022 00:43	9/30/2022 00:47	9/30/2022 00:51	9/30/2022 01:44	9/30/2022 01:44	9/30/2022 01:44	00:08:05	MEDIC 401	
22-15480	9/30/2022 08:13	EMERGENCY SCENE	ST. FRANCIS TULSA	9/30/2022 08:13	9/30/2022 08:16	9/30/2022 08:25	9/30/2022 09:01	9/30/2022 09:31	9/30/2022 09:52	00:12:41	MUTUAL AID GIVEN	
22-15484	9/30/2022 09:01	EMERGENCY SCENE	ST. FRANCIS TULSA	9/30/2022 09:01	9/30/2022 09:03	9/30/2022 09:09	9/30/2022 09:37	9/30/2022 10:02	9/30/2022 10:29	00:08:00	MEDIC 402	
22-15508	9/30/2022 17:32	EMERGENCY SCENE	HILLCREST SOUTH	9/30/2022 17:33	9/30/2022 17:34	9/30/2022 17:47	9/30/2022 18:10	9/30/2022 18:25	9/30/2022 18:50	00:15:00	MUTUAL AID GIVEN	
22-15528	10/1/2022 04:02	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/1/2022 04:03	10/1/2022 04:05	10/1/2022 04:09	10/1/2022 04:24	10/1/2022 04:24	10/1/2022 04:24	00:06:58	MEDIC 401	
22-15535	10/1/2022 08:07	EMERGENCY SCENE	ST. FRANCIS TULSA	10/1/2022 08:08	10/1/2022 08:11	10/1/2022 08:12	10/1/2022 08:37	10/1/2022 08:56	10/1/2022 09:51	00:04:46	MEDIC 402	
22-15542	10/1/2022 12:09	EMERGENCY SCENE	ST. JOHN TULSA	10/1/2022 12:10	10/1/2022 12:11	10/1/2022 12:15	10/1/2022 12:33	10/1/2022 12:54	10/1/2022 13:14	00:05:41	MEDIC 401	
22-15544	10/1/2022 13:31	EMERGENCY SCENE	ST. FRANCIS TULSA	10/1/2022 13:32	10/1/2022 13:42	10/1/2022 13:42	10/1/2022 14:12	10/1/2022 14:42	10/1/2022 15:02	00:10:23	MUTUAL AID GIVEN	
22-15545	10/1/2022 14:18	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	10/1/2022 14:21	10/1/2022 14:21	10/1/2022 14:24	10/1/2022 14:42	10/1/2022 15:05	10/1/2022 15:23	00:05:46	MEDIC 401	
22-15546	10/1/2022 14:28	EMERGENCY SCENE									MUTUAL AID RECIEVED	
22-15547	10/1/2022 14:32	EMERGENCY SCENE									MUTUAL AID RECIEVED	
22-15549	10/1/2022 15:53	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	10/1/2022 15:53	10/1/2022 15:56	10/1/2022 15:57	10/1/2022 16:24	10/1/2022 16:44	10/1/2022 17:03	00:04:25	MEDIC 401	
22-15552	10/1/2022 17:12	EMERGENCY SCENE	ST. FRANCIS TULSA	10/1/2022 17:13	10/1/2022 17:13	10/1/2022 17:19	10/1/2022 17:32	10/1/2022 17:53	10/1/2022 18:09	00:07:21	MEDIC 401	
22-15553	10/1/2022 17:39	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	10/1/2022 17:40	10/1/2022 17:42	10/1/2022 17:45	10/1/2022 17:45	10/1/2022 17:45	10/1/2022 17:45	00:06:03	MEDIC 402	
22-15573	10/2/2022 03:33	EMERGENCY SCENE	NO PATIENT FOUND	10/2/2022 03:33	10/2/2022 03:35	10/2/2022 03:37	10/2/2022 04:44	10/2/2022 04:44	10/2/2022 04:44	00:04:35	MEDIC 401	
22-15583	10/2/2022 11:21	EMERGENCY SCENE	HILLCREST SOUTH	10/2/2022 11:21	10/2/2022 11:25	10/2/2022 11:28	10/2/2022 11:59	10/2/2022 12:17	10/2/2022 12:42	00:07:17	MEDIC 401	
22-15591	10/2/2022 15:55	EMERGENCY SCENE	ST. FRANCIS TULSA	10/2/2022 15:56	10/2/2022 15:59	10/2/2022 15:59	10/2/2022 16:18	10/2/2022 16:38	10/2/2022 16:58	00:04:23	MEDIC 401	
22-15595	10/2/2022 17:38	EMERGENCY SCENE	ST. FRANCIS TULSA	10/2/2022 17:39	10/2/2022 17:41	10/2/2022 17:44	10/2/2022 18:14	10/2/2022 18:37	10/2/2022 19:02	00:05:52	MEDIC 401	
22-15596	10/2/2022 17:41	EMERGENCY SCENE	ST. FRANCIS TULSA	10/2/2022 17:41	10/2/2022 17:45	10/2/2022 17:46	10/2/2022 18:09	10/2/2022 18:34	10/2/2022 19:01	00:05:21	MEDIC 402	
22-15598	10/2/2022 18:04	EMERGENCY SCENE									MUTUAL AID RECIEVED	
22-15603	10/2/2022 21:09	EMERGENCY SCENE	ST. FRANCIS TULSA	10/2/2022 21:10	10/2/2022 21:12	10/2/2022 21:16	10/2/2022 21:38	10/2/2022 21:58	10/2/2022 22:15	00:06:41	MEDIC 401	
22-15608	10/3/2022 03:48	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	10/3/2022 03:49	10/3/2022 03:51	10/3/2022 03:51	10/3/2022 03:51	10/3/2022 03:51	10/3/2022 03:51	00:03:19	MEDIC 401	
22-15612	10/3/2022 05:10	EMERGENCY SCENE									MUTUAL AID RECIEVED	
22-15613	10/3/2022 07:43	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	10/3/2022 07:44	10/3/2022 07:46	10/3/2022 07:48	10/3/2022 07:57	10/3/2022 08:07	10/3/2022 08:18	00:04:34	MEDIC 402	
22-15652	10/3/2022 18:12	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	10/3/2022 18:14	10/3/2022 18:15	10/3/2022 18:18	10/3/2022 18:21	10/3/2022 18:21	10/3/2022 18:21	00:05:54	MEDIC 401	
22-15677	10/4/2022 08:31	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	10/4/2022 08:31	10/4/2022 08:35	10/4/2022 08:39	10/4/2022 08:44	10/4/2022 08:44	10/4/2022 08:44	00:08:04	MEDIC 401	
22-15702	10/4/2022 13:32	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	10/4/2022 13:33	10/4/2022 13:34	10/4/2022 13:38	10/4/2022 14:01	10/4/2022 14:01	10/4/2022 14:01	00:05:30	MEDIC 401	
22-15712	10/4/2022 16:10	EMERGENCY SCENE	NO PATIENT FOUND	10/4/2022 16:11	10/4/2022 16:13	10/4/2022 16:15	10/4/2022 16:29	10/4/2022 16:29	10/4/2022 16:29	00:04:57	MEDIC 401	
22-15731	10/5/2022 05:26	EMERGENCY SCENE	ST. FRANCIS TULSA	10/5/2022 05:27	10/5/2022 05:28	10/5/2022 05:32	10/5/2022 05:46	10/5/2022 06:04	10/5/2022 06:39	00:05:49	MEDIC 401	
22-15781	10/6/2022 02:38	EMERGENCY SCENE	ST. FRANCIS SOUTH	10/6/2022 02:39	10/6/2022 02:41	10/6/2022 02:47	10/6/2022 03:05	10/6/2022 03:22	10/6/2022 03:40	00:08:08	MEDIC 401	
22-15796	10/6/2022 08:47	EMERGENCY SCENE	ST. FRANCIS TULSA	10/6/2022 08:47	10/6/2022 08:49	10/6/2022 08:54	10/6/2022 09:12	10/6/2022 09:39	10/6/2022 09:54	00:07:24	MEDIC 401	
22-15815	10/6/2022 12:33	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	10/6/2022 12:35	10/6/2022 12:36	10/6/2022 12:40	10/6/2022 12:55	10/6/2022 13:04	10/6/2022 13:14	00:06:36	MEDIC 401	
22-15819	10/6/2022 14:42	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	10/6/2022 14:43	10/6/2022 14:44	10/6/2022 14:50	10/6/2022 15:06	10/6/2022 15:10	10/6/2022 15:23	00:08:09	MEDIC 401	
22-15830	10/6/2022 17:27	EMERGENCY SCENE	ST. JOHN TULSA	10/6/2022 17:28	10/6/2022 17:29	10/6/2022 17:34	10/6/2022 17:44	10/6/2022 18:06	10/6/2022 18:45	00:06:23	MEDIC 402	
22-15834	10/6/2022 18:29	EMERGENCY SCENE	OSU MEDICAL CENTER	10/6/2022 18:30	10/6/2022 18:31	10/6/2022 18:40	10/6/2022 18:48	10/6/2022 19:23	10/6/2022 19:38	00:11:11	MUTUAL AID GIVEN	
22-15842	10/6/2022 22:29	EMERGENCY SCENE	DOA - DEAD ON ARRIVAL	10/6/2022 22:30	10/6/2022 22:34	10/6/2022 22:38	10/6/2022 22:54	10/6/2022 22:54	10/6/2022 22:54	00:09:16	MEDIC 401	
22-15881	10/7/2022 10:38	EMERGENCY SCENE	ST. JOHN TULSA	10/7/2022 10:39	10/7/2022 10:41	10/7/2022 10:44	10/7/2022 10:58	10/7/2022 11:21	10/7/2022 11:54	00:05:55	MEDIC 401	
22-15911	10/7/2022 19:19	EMERGENCY SCENE	ST. FRANCIS TULSA	10/7/2022 19:20	10/7/2022 19:21	10/7/2022 19:23	10/7/2022 19:40	10/7/2022 20:03	10/7/2022 20:22	00:03:56	MEDIC 401	
22-15915	10/7/2022 20:39	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/7/2022 20:40	10/7/2022 20:41	10/7/2022 20:45	10/7/2022 21:13	10/7/2022 21:13	10/7/2022 21:13	00:05:30	MEDIC 401	
22-15916	10/7/2022 21:39	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	10/7/2022 21:39	10/7/2022 21:42	10/7/2022 21:45	10/7/2022 22:11	10/7/2022 22:11	10/7/2022 22:11	00:06:51	MEDIC 401	
22-15917	10/7/2022 21:58	EMERGENCY SCENE	ST. FRANCIS SOUTH	10/7/2022 21:59	10/7/2022 22:02	10/7/2022 22:06	10/7/2022 22:26	10/7/2022 22:44	10/7/2022 23:02	00:08:01	MEDIC 402	
22-15928	10/8/2022 06:28	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	10/8/2022 06:29	10/8/2022 06:32	10/8/2022 06:38	10/8/2022 06:58	10/8/2022 06:58	10/8/2022 06:58	00:08:08	MEDIC 401	
22-15931	10/8/2022 07:56	EMERGENCY SCENE	ST. JOHN TULSA	10/8/2022 07:56	10/8/2022 07:58	10/8/2022 08:02	10/8/2022 08:23	10/8/2022 08:43	10/8/2022 09:01	00:05:55	MEDIC 401	
22-15932	10/8/2022 10:03	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	10/8/2022 10:04	10/8/2022 10:05	10/8/2022 10:08	10/8/2022 10:20	10/8/2022 10:46	10/8/2022 10:59	00:05:42	MEDIC 401	
22-15938	10/8/2022 13:47	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	10/8/2022 13:47	10/8/2022 13:47	10/8/2022 13:48	10/8/2022 14:10	10/8/2022 14:30	10/8/2022 15:00	00:01:18	MEDIC 401	
22-15952	10/8/2022 19:20	EMERGENCY SCENE	HILLCREST SOUTH	10/8/2022 19:21	10/8/2022 19:21	10/8/2022 19:24	10/8/2022 19:41	10/8/2022 20:01	10/8/2022 20:14	00:04:00	MEDIC 401	
22-15953	10/8/2022 19:39	EMERGENCY SCENE									MUTUAL AID RECIEVED	
22-15954	10/8/2022 19:58	EMERGENCY SCENE	ST. FRANCIS SOUTH	10/8/2022 19:59	10/8/2022 20:00	10/8/2022 20:05	10/8/2022 20:42	10/8/2022 20:56	10/8/2022 21:12	00:06:46	MEDIC 402	
22-15955	10/8/2022 20:26	EMERGENCY SCENE	ST. FRANCIS TULSA	10/8/2022 20:26	10/8/2022 20:26	10/8/2022 20:31	10/8/2022 20:46	10/8/2022 21:05	10/8/2022 21:23	00:04:59	MEDIC 401	
22-15966	10/9/2022 01:22	EMERGENCY SCENE	ST. FRANCIS TULSA	10/9/2022 01:22	10/9/2022 01:30	10/9/2022 01:30	10/9/2022 01:43	10/9/2022 02:05	10/9/2022 02:20	00:07:43	MEDIC 401	
22-15968	10/9/2022 04:26	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	10/9/2022 04:27	10/9/2022 04:31	10/9/2022 04:44	10/9/2022 05:09	10/9/2022 05:36	10/9/2022 06:02	00:18:23	MUTUAL AID GIVEN	
22-15971	10/9/2022 07:57	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/9/2022 07:58	10/9/2022 08:00	10/9/2022 08:03	10/9/2022 08:14	10/9/2022 08:14	10/9/2022 08:14	00:06:16	MEDIC 401	
22-15979	10/9/2022 12:28	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	10/9/2022 12:30	10/9/2022 12:33	10/9/2022 12:34	10/9/2022 12:48	10/9/2022 12:55	10/9/2022 13:04	00:05:50	MEDIC 401	
22-16001	10/10/2022 00:12	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/10/2022 00:13	10/10/2022 00:13	10/10/2022 00:17	10/10/2022 00:27	10/10/2022 00:27	10/10/2022 00:27	00:04:59	MEDIC 401	
22-16004	10/10/2022 03:52	EMERGENCY SCENE	ST. FRANCIS SOUTH	10/10/2022 03:53	10/10/2022 03:55	10/10/2022 04:00	10/10/2022 04:20	10/10/2022 04:36	10/10/2022 04:50	00:07:53	MEDIC 401	
22-16007	10/10/2022 06:41	EMERGENCY SCENE	ST. FRANCIS TULSA	10/10/2022 06:45	10/10/2022 06:46	10/10/2022 06:50	10/10/2022 07:32	10/10/2022 07:47	10/10/2022 08:05	00:08:02	MEDIC 401	
22-16008	10/10/2022 06:41	EMERGENCY SCENE	ST. JOHN TULSA	10/10/2022 06:45	10/10/2022 06:46	10/10/2022 06:50	10/10/2022 07:33	10/10/2022 07:59	10/10/2022 08:22	00:08:02	MEDIC 402	
22-16016	10/10/2022 10:27	EMERGENCY SCENE	ST. FRANCIS TULSA	10/10/2022 10:28	10/10/2022 10:29	10/10/2022 10:32	10/10/2022 10:51	10/10/2022 11:15	10/10/2022 11:42	00:04:52	MEDIC 401	
22-16037	10/10/2022 16:37	EMERGENCY SCENE	ST. FRANCIS TULSA	10/10/2022 16:38	10/10/2022 16:40	10/10/2022 16:42	10/10/2022 17:05	10/10/2022 17:30	10/10/2022 17:53	00:05:33	MEDIC 401	
22-16040	10/10/2022 16:54	EMERGENCY SCENE									MUTUAL AID RECIEVED	

22-16048	10/10/2022 17:58	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/10/2022 18:00	10/10/2022 18:06	10/10/2022 18:14	10/10/2022 19:25	10/10/2022 19:25	10/10/2022 19:25	00:16:31	MEDIC 402	
22-16052	10/10/2022 19:15	EMERGENCY SCENE	ST. FRANCIS SOUTH	10/10/2022 19:16	10/10/2022 19:17	10/10/2022 19:23	10/10/2022 19:42	10/10/2022 19:59	10/10/2022 20:17	00:08:04	MEDIC 401	
22-16056	10/10/2022 19:53	EMERGENCY SCENE									MUTUAL AID RECIEVED	
22-16058	10/10/2022 21:49	EMERGENCY SCENE	HILLCREST SOUTH	10/10/2022 21:50	10/10/2022 21:53	10/10/2022 21:56	10/10/2022 22:14	10/10/2022 22:31	10/10/2022 23:10	00:07:05	MEDIC 401	
22-16060	10/11/2022 03:46	EMERGENCY SCENE	ST. FRANCIS TULSA	10/11/2022 03:47	10/11/2022 03:52	10/11/2022 03:57	10/11/2022 04:13	10/11/2022 04:33	10/11/2022 04:53	00:10:47	MEDIC 401	
22-16099	10/11/2022 12:53	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	10/11/2022 12:54	10/11/2022 12:56	10/11/2022 13:01	10/11/2022 13:01	10/11/2022 13:01	10/11/2022 13:01	00:07:58	MUTUAL AID GIVEN	
22-16101	10/11/2022 13:38	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/11/2022 13:40	10/11/2022 13:40	10/11/2022 13:43	10/11/2022 14:01	10/11/2022 14:01	10/11/2022 14:01	00:04:52	MEDIC 401	
22-16107	10/11/2022 15:52	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	10/11/2022 15:53	10/11/2022 15:58	10/11/2022 16:00	10/11/2022 16:02	10/11/2022 16:02	10/11/2022 16:02	00:07:52	MEDIC 401	
22-16126	10/12/2022 00:56	EMERGENCY SCENE	DOA - DEAD ON ARRIVAL	10/12/2022 00:57	10/12/2022 00:57	10/12/2022 01:01	10/12/2022 01:04	10/12/2022 01:04	10/12/2022 01:04	00:04:31	MEDIC 401	
22-16174	10/12/2022 15:49	EMERGENCY SCENE	ST. FRANCIS TULSA	10/12/2022 15:50	10/12/2022 15:52	10/12/2022 15:54	10/12/2022 16:11	10/12/2022 16:34	10/12/2022 17:13	00:05:46	MEDIC 401	
22-16187	10/12/2022 21:06	EMERGENCY SCENE	ST. FRANCIS TULSA	10/12/2022 21:06	10/12/2022 21:09	10/12/2022 21:12	10/12/2022 21:33	10/12/2022 21:55	10/12/2022 22:22	00:05:05	MEDIC 401	
22-16203	10/13/2022 08:33	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/13/2022 08:34	10/13/2022 08:35	10/13/2022 08:41	10/13/2022 09:02	10/13/2022 09:02	10/13/2022 09:02	00:07:49	MEDIC 401	
22-16223	10/13/2022 12:20	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/13/2022 12:21	10/13/2022 12:23	10/13/2022 12:28	10/13/2022 12:47	10/13/2022 12:47	10/13/2022 12:47	00:07:45	MEDIC 401	
22-16252	10/13/2022 22:40	EMERGENCY SCENE	ST. FRANCIS TULSA	10/13/2022 22:40	10/13/2022 22:43	10/13/2022 22:46	10/13/2022 23:16	10/13/2022 23:40	10/14/2022 00:11	00:06:03	MEDIC 402	
22-16298	10/14/2022 14:58	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/14/2022 14:59	10/14/2022 15:01	10/14/2022 15:05	10/14/2022 15:33	10/14/2022 15:33	10/14/2022 15:33	00:06:51	MEDIC 401	
22-16303	10/14/2022 15:36	EMERGENCY SCENE	ST. FRANCIS TULSA	10/14/2022 15:37	10/14/2022 15:38	10/14/2022 15:43	10/14/2022 16:16	10/14/2022 16:43	10/14/2022 17:02	00:06:10	MEDIC 401	
22-16310	10/14/2022 16:41	EMERGENCY SCENE									MUTUAL AID RECIEVED	
22-16321	10/14/2022 19:42	EMERGENCY SCENE	ST. FRANCIS SOUTH	10/14/2022 19:44	10/14/2022 19:45	10/14/2022 19:54	10/14/2022 20:12	10/14/2022 20:51	10/14/2022 21:07	00:12:10	MUTUAL AID GIVEN	
22-16337	10/15/2022 04:39	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	10/15/2022 04:39	10/15/2022 04:42	10/15/2022 04:46	10/15/2022 05:14	10/15/2022 05:37	10/15/2022 05:56	00:07:32	MEDIC 401	
22-16340	10/15/2022 07:44	EMERGENCY SCENE	ST. FRANCIS SOUTH	10/15/2022 07:45	10/15/2022 07:46	10/15/2022 07:49	10/15/2022 08:11	10/15/2022 08:30	10/15/2022 08:45	00:04:41	MEDIC 401	
22-16343	10/15/2022 09:02	EMERGENCY SCENE		10/15/2022 09:02	10/15/2022 09:05	10/15/2022 09:08	10/15/2022 09:20	10/15/2022 09:43	10/15/2022 10:06	00:06:06	MEDIC 401	
22-16345	10/15/2022 09:39	EMERGENCY SCENE									MUTUAL AID RECIEVED	
22-16348	10/15/2022 13:40	EMERGENCY SCENE	ST. FRANCIS TULSA	10/15/2022 13:41	10/15/2022 13:45	10/15/2022 13:45	10/15/2022 13:59	10/15/2022 14:19	10/15/2022 14:37	00:05:19	MEDIC 401	
22-16376	10/16/2022 04:28	EMERGENCY SCENE	ST. JOHN TULSA	10/16/2022 04:29	10/16/2022 04:31	10/16/2022 04:34	10/16/2022 04:59	10/16/2022 05:20	10/16/2022 05:45	00:05:45	MEDIC 401	
22-16379	10/16/2022 06:43	EMERGENCY SCENE	ST. JOHN TULSA	10/16/2022 06:44	10/16/2022 06:46	10/16/2022 06:46	10/16/2022 07:21	10/16/2022 07:43	10/16/2022 07:59	00:02:58	MUTUAL AID GIVEN	
22-16387	10/16/2022 14:15	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	10/16/2022 14:15	10/16/2022 14:19	10/16/2022 14:21	10/16/2022 14:57	10/16/2022 15:15	10/16/2022 15:59	00:05:50	MEDIC 401	
22-16399	10/16/2022 18:18	EMERGENCY SCENE	ST. FRANCIS SOUTH	10/16/2022 18:19	10/16/2022 18:17	10/16/2022 18:27	10/16/2022 18:48	10/16/2022 19:08	10/16/2022 20:18	00:08:00	MEDIC 401	
22-16403	10/16/2022 19:54	EMERGENCY SCENE									MUTUAL AID RECIEVED	
22-16483	10/17/2022 23:58	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/17/2022 23:58	10/18/2022 00:00	10/18/2022 00:02	10/18/2022 00:12	10/18/2022 00:12	10/18/2022 00:12	00:04:21	MEDIC 401	
22-16490	10/18/2022 07:04	EMERGENCY SCENE	ST. JOHN TULSA	10/18/2022 07:06	10/18/2022 07:07	10/18/2022 07:10	10/18/2022 07:24	10/18/2022 07:55	10/18/2022 08:19	00:05:37	MEDIC 401	
22-16513	10/18/2022 15:05	EMERGENCY SCENE	ST. FRANCIS TULSA	10/18/2022 15:08	10/18/2022 15:08	10/18/2022 15:10	10/18/2022 15:22	10/18/2022 15:47	10/18/2022 16:06	00:05:17	MEDIC 401	
22-16562	10/19/2022 12:26	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/19/2022 12:26	10/19/2022 12:28	10/19/2022 12:32	10/19/2022 12:59	10/19/2022 12:59	10/19/2022 12:59	00:06:31	MEDIC 401	
22-16569	10/19/2022 14:21	EMERGENCY SCENE	ST. FRANCIS TULSA	10/19/2022 14:22	10/19/2022 14:26	10/19/2022 14:26	10/19/2022 14:44	10/19/2022 15:07	10/19/2022 15:21	00:04:49	MEDIC 401	
22-16572	10/19/2022 15:15	EMERGENCY SCENE	ST. JOHN TULSA	10/19/2022 15:17	10/19/2022 15:17	10/19/2022 15:27	10/19/2022 15:42	10/19/2022 16:31	10/19/2022 16:31	00:12:01	MEDIC 102	3RD AMBULANCE IN
22-16573	10/19/2022 14:21	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/19/2022 14:22	10/19/2022 14:26	10/19/2022 14:26	10/19/2022 14:44	10/19/2022 15:07	10/19/2022 15:21	00:04:49	MEDIC 401	
22-16579	10/19/2022 18:04	EMERGENCY SCENE	ST. FRANCIS TULSA	10/19/2022 18:04	10/19/2022 18:05	10/19/2022 18:09	10/19/2022 18:36	10/19/2022 19:01	10/19/2022 19:26	00:04:56	MEDIC 401	
22-16585	10/19/2022 22:00	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/19/2022 22:01	10/19/2022 22:03	10/19/2022 22:08	10/19/2022 22:24	10/19/2022 22:24	10/19/2022 22:24	00:07:37	MEDIC 401	
22-16587	10/19/2022 22:28	EMERGENCY SCENE	ST. FRANCIS SOUTH	10/19/2022 22:28	10/19/2022 22:30	10/19/2022 22:37	10/19/2022 22:52	10/19/2022 23:07	10/19/2022 23:23	00:08:05	MEDIC 401	
22-16602	10/20/2022 08:44	EMERGENCY SCENE	ST. FRANCIS TULSA	10/20/2022 08:45	10/20/2022 08:47	10/20/2022 08:51	10/20/2022 09:07	10/20/2022 09:36	10/20/2022 09:50	00:06:56	MEDIC 401	
22-16626	10/20/2022 15:01	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/20/2022 15:02	10/20/2022 15:02	10/20/2022 15:05	10/20/2022 15:12	10/20/2022 15:12	10/20/2022 15:12	00:04:35	MEDIC 401	
22-16631	10/20/2022 16:28	EMERGENCY SCENE	ST. JOHN TULSA	10/20/2022 16:28	10/20/2022 16:29	10/20/2022 16:33	10/20/2022 16:54	10/20/2022 17:16	10/20/2022 17:42	00:05:17	MEDIC 401	
22-16693	10/21/2022 13:44	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/21/2022 13:45	10/21/2022 13:49	10/21/2022 13:49	10/21/2022 14:20	10/21/2022 14:20	10/21/2022 14:20	00:04:43	MEDIC 401	
22-16721	10/22/2022 03:01	EMERGENCY SCENE	ST. JOHN TULSA	10/22/2022 03:02	10/22/2022 03:05	10/22/2022 03:08	10/22/2022 03:26	10/22/2022 03:45	10/22/2022 04:11	00:07:05	MEDIC 401	
22-16722	10/22/2022 06:32	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	10/22/2022 06:32	10/22/2022 06:34	10/22/2022 06:38	10/22/2022 07:01	10/22/2022 07:22	10/22/2022 08:01	00:06:37	MEDIC 401	
22-16735	10/22/2022 09:22	EMERGENCY SCENE	HILLCREST SOUTH	10/22/2022 09:22	10/22/2022 09:22	10/22/2022 09:29	10/22/2022 09:57	10/22/2022 10:18	10/22/2022 10:37	00:07:49	MEDIC 401	
22-16744	10/22/2022 16:26	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	10/22/2022 16:27	10/22/2022 16:28	10/22/2022 16:31	10/22/2022 16:47	10/22/2022 17:07	10/22/2022 17:52	00:05:02	MEDIC 401	
22-16752	10/22/2022 19:09	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	10/22/2022 19:10	10/22/2022 19:12	10/22/2022 19:14	10/22/2022 19:14	10/22/2022 19:14	10/22/2022 19:14	00:04:55	MEDIC 401	
22-16765	10/23/2022 07:48	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	10/23/2022 07:49	10/23/2022 07:52	10/23/2022 08:00	10/23/2022 08:10	10/23/2022 08:18	10/23/2022 08:25	00:10:53	MEDIC 402	
22-16766	10/23/2022 08:23	EMERGENCY SCENE	ST. FRANCIS SOUTH	10/23/2022 08:25	10/23/2022 08:26	10/23/2022 08:31	10/23/2022 08:57	10/23/2022 09:19	10/23/2022 09:34	00:07:59	MEDIC 402	
22-16779	10/23/2022 15:02	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/23/2022 15:04	10/23/2022 15:04	10/23/2022 15:05	10/23/2022 15:27	10/23/2022 15:27	10/23/2022 15:27	00:03:08	MEDIC 401	
22-16781	10/23/2022 15:02	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/23/2022 15:04	10/23/2022 15:04	10/23/2022 15:05	10/23/2022 15:27	10/23/2022 15:27	10/23/2022 15:27	00:03:08	MEDIC 401	
22-16800	10/23/2022 23:05	EMERGENCY SCENE	ST. FRANCIS TULSA	10/23/2022 23:05	10/23/2022 23:07	10/23/2022 23:11	10/23/2022 23:33	10/23/2022 23:51	10/24/2022 00:03	00:06:08	MEDIC 401	
22-16807	10/24/2022 07:50	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/24/2022 07:51	10/24/2022 07:53	10/24/2022 07:57	10/24/2022 08:10	10/24/2022 08:10	10/24/2022 08:10	00:06:58	MEDIC 401	
22-16834	10/24/2022 14:22	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/24/2022 14:23	10/24/2022 14:25	10/24/2022 14:29	10/24/2022 14:43	10/24/2022 14:43	10/24/2022 14:43	00:06:38	MEDIC 401	
22-16835	10/24/2022 14:28	EMERGENCY SCENE	ST. FRANCIS TULSA	10/24/2022 14:29	10/24/2022 14:31	10/24/2022 14:36	10/24/2022 15:01	10/24/2022 15:29	10/24/2022 16:03	00:07:32	MEDIC 402	
22-16844	10/24/2022 15:42	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	10/24/2022 15:43	10/24/2022 15:44	10/24/2022 15:48	10/24/2022 16:02	10/24/2022 16:29	10/24/2022 16:59	00:05:30	MEDIC 401	
22-16896	10/25/2022 12:44	EMERGENCY SCENE	HILLCREST SOUTH	10/25/2022 12:44	10/25/2022 12:46	10/25/2022 12:54	10/25/2022 13:07	10/25/2022 13:28	10/25/2022 13:47	00:10:08	MEDIC 401	5 OF 181
22-16900	10/25/2022 13:30	EMERGENCY SCENE	ST. FRANCIS TULSA	10/25/2022 13:31	10/25/2022 13:32	10/25/2022 13:36	10/25/2022 14:06	10/25/2022 14:28	10/25/2022 15:10	00:05:11	MEDIC 402	
22-16905	10/25/2022 13:30	EMERGENCY SCENE	NO PATIENT CONTACT	10/25/2022 13:58	10/25/2022 13:58	10/25/2022 14:00	10/25/2022 14:00	10/25/2022 14:00	10/25/2022 14:42	00:29:59	MEDIC 401	2ND UNIT IN
22-16914	10/25/2022 13:30	EMERGENCY SCENE	ST. FRANCIS TULSA	10/25/2022 13:31	10/25/2022 13:32	10/25/2022 13:36	10/25/2022 14:06	10/25/2022 14:28	10/25/2022 15:10	00:05:11	MEDIC 402	
22-16925	10/25/2022 20:51	EMERGENCY SCENE	HILLCREST SOUTH	10/25/2022 20:53	10/25/2022 20:54	10/25/2022 20:56	10/25/2022 21:08	10/25/2022 21:29	10/25/2022 21:48	00:04:59	MEDIC 401	
22-16927	10/25/2022 21:40	EMERGENCY SCENE	ST. FRANCIS TULSA	10/25/2022 21:41	10/25/2022 21:43	10/25/2022 21:51	10/25/2022 22:30	10/25/2022 22:50	10/25/2022 23:12	00:11:03	MEDIC 402	
22-16929	10/25/2022 22:03	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/25/2022 22:08	10/25/2022 22:08	10/25/2022 22:09	10/26/2022 00:00	10/26/2022 00:00	10/26/2022 00:00	00:05:40	MEDIC 401	
22-16949	10/26/2022 11:22	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/26/2022 11:23	10/26/2022 11:25	10/26/2022 11:25	10/26/2022 12:01	10/26/2022 12:01	10/26/2022 12:01	00:03:12	MEDIC 401	
22-17004	10/27/2022 04:48	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/27/2022 04:48	10/27/2022 04:50	10/27/2022 04:55	10/27/2022 05:10	10/27/2022 05:10	10/27/2022 05:10	00:07:06	MEDIC 401	
22-17012	10/27/2022 10:07	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	10/27/2022 10:08	10/27/2022 10:08	10/27/2022 10:14	10/27/2022 10:25	10/27/2022 10:31	10/27/2022 10:41	00:07:23	MEDIC 401	
22-17024	10/27/2022 12:17	EMERGENCY SCENE	DOA - DEAD ON ARRIVAL	10/27/2022 12:19	10/27/2022 12:19	10/27/2022 12:25	10/27/2022 12:51	10/27/2022 12:51	10/27/2022 12:51	00:07:40	MEDIC 401	
22-17040	10/27/2022 16:23	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	10/27/2022 16:23	10/27/2022 16:24	10/27/2022 16:28	10/27/2022 16:28	10/27/2022 16:28	10/27/2022 16:28	00:05:11	MEDIC 401	

22-17043	10/27/2022 16:52	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	10/27/2022 16:52	10/27/2022 16:53	10/27/2022 16:57	10/27/2022 17:02	10/27/2022 17:02	10/27/2022 17:02	00:04:55	MEDIC 401	
22-17047	10/27/2022 17:27	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/27/2022 17:28	10/27/2022 17:29	10/27/2022 17:36	10/27/2022 17:52	10/27/2022 17:52	10/27/2022 17:52	00:08:06	MEDIC 401	
22-17055	10/27/2022 21:46	EMERGENCY SCENE	OSU MEDICAL CENTER	10/27/2022 21:49	10/27/2022 21:49	10/27/2022 21:52	10/27/2022 22:19	10/27/2022 22:43	10/27/2022 23:14	00:05:47	MEDIC 401	
22-17111	10/28/2022 19:01	EMERGENCY SCENE	ST. FRANCIS TULSA	10/28/2022 19:01	10/28/2022 19:03	10/28/2022 19:15	10/28/2022 19:42	10/28/2022 20:00	10/28/2022 20:46	00:14:15	MUTUAL AID GIVEN	
22-17120	10/28/2022 21:52	EMERGENCY SCENE	ST. FRANCIS SOUTH	10/28/2022 21:52	10/28/2022 21:53	10/28/2022 22:00	10/28/2022 22:20	10/28/2022 22:39	10/28/2022 23:01	00:07:16	MEDIC 401	
22-17124	10/29/2022 00:11	EMERGENCY SCENE	ST. FRANCIS TULSA	10/29/2022 00:11	10/29/2022 00:12	10/29/2022 00:15	10/29/2022 00:21	10/29/2022 00:37	10/29/2022 01:15	00:04:06	MEDIC 401	
22-17126	10/29/2022 01:03	EMERGENCY SCENE	NO PATIENT FOUND	10/29/2022 01:04	10/29/2022 01:06	10/29/2022 01:09	10/29/2022 01:20	10/29/2022 01:20	10/29/2022 01:20	00:06:18	MEDIC 402	
22-17129	10/29/2022 06:18	EMERGENCY SCENE	NO PATIENT FOUND	10/29/2022 06:21	10/29/2022 06:21	10/29/2022 06:24	10/29/2022 06:45	10/29/2022 06:45	10/29/2022 08:16	00:05:30	MEDIC 401	
22-17145	10/29/2022 16:43	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	10/29/2022 16:43	10/29/2022 16:46	10/29/2022 16:49	10/29/2022 17:20	10/29/2022 17:25	10/29/2022 18:25	00:05:45	MEDIC 401	
22-17148	10/29/2022 17:21	EMERGENCY SCENE		10/29/2022 17:24	10/29/2022 17:24	10/29/2022 17:24	10/29/2022 17:24	10/29/2022 17:24	10/29/2022 17:24	00:03:42	MUTUAL AID RECIEVED	
22-17152	10/29/2022 19:04	EMERGENCY SCENE	ST. FRANCIS TULSA	10/29/2022 19:07	10/29/2022 19:07	10/29/2022 19:14	10/29/2022 19:28	10/29/2022 19:47	10/29/2022 20:06	00:10:44	MUTUAL AID GIVEN	
22-17157	10/29/2022 19:52	EMERGENCY SCENE		10/29/2022 19:57	10/29/2022 19:57	10/29/2022 19:57	10/29/2022 19:57	10/29/2022 19:57	10/29/2022 19:57	00:04:34	MUTUAL AID RECIEVED	
22-17165	10/29/2022 22:27	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/29/2022 22:29	10/29/2022 22:32	10/29/2022 22:35	10/29/2022 22:45	10/29/2022 22:45	10/29/2022 22:45	00:07:26	MEDIC 401	
22-17176	10/30/2022 06:27	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	10/30/2022 06:28	10/30/2022 06:32	10/30/2022 06:35	10/30/2022 06:41	10/30/2022 07:01	10/30/2022 07:21	00:08:01	MEDIC 401	
22-17180	10/30/2022 09:25	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	10/30/2022 09:25	10/30/2022 09:30	10/30/2022 09:31	10/30/2022 09:51	10/30/2022 10:13	10/30/2022 10:26	00:06:29	MEDIC 401	
22-17216	10/31/2022 07:15	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	10/31/2022 07:16	10/31/2022 07:18	10/31/2022 07:21	10/31/2022 07:38	10/31/2022 07:44	10/31/2022 07:56	00:06:24	MEDIC 401	
22-17223	10/31/2022 10:10	EMERGENCY SCENE	LANDING ZONE	10/31/2022 10:11	10/31/2022 10:12	10/31/2022 10:24	10/31/2022 10:39	10/31/2022 10:57	10/31/2022 11:14	00:14:21	MUTUAL AID GIVEN	
22-17242	10/31/2022 15:51	EMERGENCY SCENE	ST. FRANCIS TULSA	10/31/2022 15:52	10/31/2022 15:53	10/31/2022 15:59	10/31/2022 16:21	10/31/2022 16:46	10/31/2022 17:00	00:08:04	MEDIC 401	
22-17249	10/31/2022 17:37	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	10/31/2022 17:38	10/31/2022 17:39	10/31/2022 17:43	10/31/2022 17:43	10/31/2022 17:43	10/31/2022 17:43	00:06:03	MEDIC 401	
22-17253	10/31/2022 19:01	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	10/31/2022 19:02	10/31/2022 19:02	10/31/2022 19:05	10/31/2022 19:20	10/31/2022 19:26	10/31/2022 19:45	00:04:16	MEDIC 401	
22-17260	10/31/2022 23:59	EMERGENCY SCENE	ST. FRANCIS TULSA	10/31/2022 23:59	11/1/2022 00:01	11/1/2022 00:03	11/1/2022 00:30	11/1/2022 00:49	11/1/2022 01:09	00:03:48	MEDIC 401	

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

BancFirst Loyal To Oklahoma & You.

Dir 1 251 8

8459X0C.004 BNCF:0008687

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

2 *0008687
GLENPOOL AREA EMERGENCY MEDICAL
SERVICE DISTRICT
12205 S YUKON AVE
GLENPOOL OK 74033-6635

PAGE 1

ACCOUNT NUMBER
STATEMENT DATE
9/30/22

ACCOUNT ANALYSIS

8002-00000

Beginning Balance	9/01/22	222,627.92	
Deposits / Misc Credits	1	362.06	
Withdrawals / Misc Debits	8	33,991.79	
** Ending Balance	9/30/22	188,998.19	**

****

Kim Barnett
S. Cagle

Service Charge	.00
Enclosures	8

DEPOSITS

Date	Deposits	Withdrawals	Activity Description
9/13	362.06		TULSA COUNTY/TAXDIST 16 FRANCISCO ORDAZ

CHECKS

* indicates skip in check numbers

Date	Check No.	Amount	Date	Check No.	Amount	Date	Check No.	Amount
9/12	2073	15,000.00	9/12	2076	122.50	9/12	2079	208.33
9/13	2074	17,585.80	9/13	2077	26.00	9/09	2080	208.33
9/13	2075	632.50	9/14	2078	208.33			

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
9/09	222,419.59	9/13	189,206.52	9/14	188,998.19
9/12	207,088.76				

Number: 2073 Date: 9/12/2022 Amount: $15000.00

Number: 2074 Date: 9/13/2022 Amount: $17585.80

Number: 2075 Date: 9/13/2022 Amount: $632.50

Number: 2076 Date: 9/12/2022 Amount: $122.50

Number: 2077 Date: 9/13/2022 Amount: $26.00

Number: 2078 Date: 9/14/2022 Amount: $208.33

Number: 2079 Date: 9/12/2022 Amount: $208.33

Number: 2080 Date: 9/9/2022 Amount: $208.33

4022-00000

REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: SEPTEMBER 30TH, 2022

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	367,600	362.06	1,687.32	0.00	365,912.68	0.46
TOTAL REVENUES	367,600	362.06	1,687.32	0.00	365,912.68	0.46

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: SEPTEMBER 30TH, 2022

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						
PERSONAL SERVICES	0	0.00	0.00	0.00	0.00	0.00
SUPPLIES	7,000	0.00	1,980.15	54.22	4,965.63	29.06
OTHER CHARGES & SERVICES	354,100	15,000.00	63,861.78	35,686.79	254,551.43	28.11
TRAVEL & TRAINING	6,500	0.00	0.00	0.00	6,500.00	0.00
MISCELLANEOUS	0	0.00	0.00	0.00	0.00	0.00
CAPITAL EXPENDITURES	0	0.00	0.00	0.00	0.00	0.00
OTHER FINANCING USES	0	0.00	0.00	0.00	0.00	0.00
TOTAL GEMS	367,600	15,000.00	65,841.93	35,741.01	266,017.06	27.63
TOTAL EXPENDITURES	367,600	15,000.00	65,841.93	35,741.01	266,017.06	27.63
REVENUE OVER/(UNDER) EXPENDITURES	0	(14,637.94)	(64,154.61)	(35,741.01)	99,895.62	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: SEPTEMBER 30TH, 2022

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	314,290	362.06	1,687.32	0.00	312,602.68	0.54
TOTAL TAXES	314,290	362.06	1,687.32	0.00	312,602.68	0.54
INVESTMENT INCOME						
31-5-00-5301 INTEREST	0	0.00	0.00	0.00	0.00	0.00
31-5-00-5306 MISCELLANEOUS	0	0.00	0.00	0.00	0.00	0.00
TOTAL INVESTMENT INCOME	0	0.00	0.00	0.00	0.00	0.00
OTHER FINANCING SOURCES						
31-5-00-5409 USE OF FUND BALANCE	53,310	0.00	0.00	0.00	53,310.00	0.00
TOTAL OTHER FINANCING SOURCES	53,310	0.00	0.00	0.00	53,310.00	0.00
TOTAL NON-DEPARTMENTAL	367,600	362.06	1,687.32	0.00	365,912.68	0.46
TOTAL REVENUE	367,600	362.06	1,687.32	0.00	365,912.68	0.46

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: SEPTEMBER 30TH, 2022

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						
31-6-01-6101 SALARIES & WAGES	0	0.00	0.00	0.00	0.00	0.00
31-6-01-6102 INSURANCE	0	0.00	0.00	0.00	0.00	0.00
31-6-01-6111 FICA	0	0.00	0.00	0.00	0.00	0.00
31-6-01-6113 WORKMANS COMP	0	0.00	0.00	0.00	0.00	0.00
31-6-01-6114 UNEMPLOYMENT	0	0.00	0.00	0.00	0.00	0.00
TOTAL PERSONAL SERVICES	0	0.00	0.00	0.00	0.00	0.00
SUPPLIES						
31-6-01-6202 OPERATING SUPPLIES	4,500	0.00	1,020.95	54.22	3,424.83	23.89
31-6-01-6206 MINOR EQUIPMENT	2,500	0.00	959.20	0.00	1,540.80	38.37
TOTAL SUPPLIES	7,000	0.00	1,980.15	54.22	4,965.63	29.06
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	135,850	0.00	17,585.80	16,761.60	101,502.60	25.28
31-6-01-6235 CONTRACT SERVICES	13,800	0.00	1,275.98	3,925.19	8,598.83	37.69
31-6-01-6236 AUDIT FEES	24,450	0.00	0.00	0.00	24,450.00	0.00
31-6-01-6254 MISC SERVICES & CHARGES	0	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER CHARGES & SERVICES	354,100	15,000.00	63,861.78	35,686.79	254,551.43	28.11
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						
31-6-01-6283 INVESTMENT EXPENSES	0	0.00	0.00	0.00	0.00	0.00
TOTAL MISCELLANEOUS	0	0.00	0.00	0.00	0.00	0.00
CAPITAL EXPENDITURES						
31-6-01-6333 CAPITAL PURCHASES	0	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL EXPENDITURES	0	0.00	0.00	0.00	0.00	0.00

Month	FY2023	FY2022	FY2021	FY2020	FY2019	FY2018
July	0.3%	0.4%	0.5%	0.3%	0.3%	0.3%
August	0.4%	0.6%	0.6%	0.7%	0.5%	0.4%
September	0.5%	0.8%	0.8%	0.7%	1.0%	0.8%
October		1.2%	1.0%	1.1%	1.3%	1.9%
November		1.3%	1.2%	1.2%	1.4%	2.1%
December		4.6%	5.9%	4.6%	9.2%	9.0%
January		85.8%	80.3%	80.8%	82.7%	82.9%
February		92.1%	90.7%	85.6%	91.0%	91.9%
March		94.0%	92.4%	87.6%	93.3%	93.3%
April		101.8%	101.7%	93.3%	100.7%	102.6%
May		104.9%	105.2%	97.9%	104.4%	106.4%
June		105.3%	105.7%	99.1%	105.2%	107.4%

As of September 30, 2022, GEMS has received 0.5% of tax revenue budgeted.
In other words, $1,687.32 has been received of the $314,290 tax revenue budgeted.

MINUTES
GEMS Meeting
Monday, October 3, 2022 Council Chambers 6:00 PM

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

STAFF PRESENT: Susan White
Wendy Knight

STAFF ABSENT: Sarah Cage

A) Call to Order - Joyce G. Calvert, Chair
Chair Calvert called the meeting to order at 6:52 p.m.

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

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

GEMS EMS REPORT 08312022-09272022

D) District Administrator Report - Susan White, Administrator

GEMS statement + PL 8.31.2022

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 6, 2022 meeting.
GEMS - 06 Sep 2022 - Minutes - Html

2) Purchase order(s) and receipts register totaling $ $37,231.01.

Moved by Chris Brobst, seconded by Brandon Kearns

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 10-3-22

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 6:54 p.m.

City Of
Glenpool
Creating Opportunity

Date: November 7, 2022

To: Honorable Mayor/Chairman and City Council/Trustees

From: Wendy Knight, City Clerk

Re: 2023 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 2022 in frequency and convening time for each public body.

Attached

- 2023 Meeting Schedule

12205 S. Yukon, Glenpool, OK 74033 OFFICE: 918-322-5409 FAX: 918-209-4641
Mayor Joyce Calvert, Ward 3; Vice-Mayor Brandon Kearns, At-Large;
Tim Fox, Ward 1; Chris Brobst, Ward 2; Jacqueline Lund, Ward 4
City Manager David Tillotson, Assistant City Manager Susan White, City Clerk Wendy Knight
www.glenpoolonline.com

2023 CALENDAR YEAR
SCHEDULE OF REGULAR MEETINGS
GLENPOOL AREA EMERGENCY MEDICAL SERVICE DISTRICT
GLENPOOL, OKLAHOMA

DATE	TIME	PLACE
JANUARY 3, 2023*	6:00 P.M.	GLENPOOL CITY HALL
FEBRUARY 6, 2023	6:00 P.M.	GLENPOOL CITY HALL
MARCH 6, 2023	6:00 P.M.	GLENPOOL CITY HALL
APRIL 3, 2023	6:00 P.M.	GLENPOOL CITY HALL
MAY 1, 2023	6:00 P.M.	GLENPOOL CITY HALL
JUNE 5, 2023	6:00 P.M.	GLENPOOL CITY HALL
JULY 3, 2023	6:00 P.M.	GLENPOOL CITY HALL
AUGUST 7, 2023	6:00 P.M.	GLENPOOL CITY HALL
SEPTEMBER 5, 2023*	6:00 P.M.	GLENPOOL CITY HALL
OCTOBER 2, 2023	6:00 P.M.	GLENPOOL CITY HALL
NOVEMBER 6, 2023	6:00 P.M.	GLENPOOL CITY HALL
DECEMBER 4, 2023	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 2022

Signed: ______________________________________

GEMS
Glenpool Area Medical Service District
Glenpool, Oklahoma

To: HONORABLE CHAIR AND GEMS DISTRICT BOARD MEMBERS

From: SARAH CAGE, INTERIM DISTRICT TREASURER

Date: November 2, 2022

Subject: Approval of Purchase Orders Receiving Report and Payment Claims as of 11/2/2022 totaling $32,301.06

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

Staff Recommendation:
Staff recommends a motion to accept the PO Receipt Register report dated 11/2/2022 and approve the following payments:

P.O. #	ACCOUNT	VENDOR	DESCRIPTION	INV #	AMOUNT
23-15081	31-6-01-6210	Centurion Health System	Ambulance Service Nov 22	2892	$15,000.00
23-15082	31-6-01-6225	City of Glenpool	1st Responder Sept 2022	2022SEPT	$15,322.08
23-14895	31-6-01-6202	EMS	2-Patient Transporter	80876283	$54.22
23-15084	31-6-01-6235	Sarah Cage	Interim District Treasurer	SC102022	$208.33
23-15079	31-6-01-6235	Susan White	District Administration	SW102022	$208.33
23-15083	31-6-01-6202	Teleflex Medical INC.	EZ-10 VASCULAR ACCESS	0307559	$210.08
23-15123	31-6-01-6202	Tulsa County Assessor	FY22-23 Inspect Reimb. Cost	10001664	$1,1143.91
23-15080	31-6-01-6235	Wendy Knight	District Clerk	WK102022	$208.33
				Total	$32,301.06

Attachments:
1. Purchase Order Claims Register dated 11/2/2022 totaling $32,301.06.
2. PO Receipt Register dated 11/2/2022 totaling $32,301.06.
3. Purchase Orders and Invoices totaling $32,301.06.

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

11/02/2022 11:15 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
2892	10/31/2022	31	15,000.00	
31-000005 CITY OF GLENPOOL - GEMS				15,322.08
2022SEPT	10/31/2022	31	15,322.08	
31-000029 SARAH CAGE				208.33
SC102022	11/07/2022	31	208.33	
31-000000 SUSAN WHITE				208.33
SW102022	11/07/2022	31	208.33	
31-000011 TELEFLEX MEDICAL INC.				210.08
0307559	10/31/2022	31	210.08	
31-000012 TULSA COUNTY ASSESSOR				1,143.91
10001664	10/27/2022	31	1,143.91	
31-000002 WENDY KNIGHT				208.33
WK102022	11/07/2022	31	208.33	
TOTALS			32,301.06	32,301.06

APPROVED

BY

Joyce Calvert, Chair
November 7, 2022

FUND: 31 - GEMS SUMMARY REPORT

PURCHASE ORDER	DESCRIPTION	VENDOR #	VENDOR NAME	DATE INVOICE	AMOUNT
DEPARTMENT: 01 - NON-DEPARTMENTAL					
23-15079	GEMS CONTRACT SVC - OCT 2	31-000000	SUSAN WHITE	11/2022 SW102022	208.33
23-15080	GEMS CONTRACT SVC - OCT 2	31-000002	WENDY KNIGHT	11/2022 WK102022	208.33
23-15081	AMBULANCE SUBSIDY NOV 202	31-000004	CENTURION HEALTH SYSTEMS,DBA	10/2022 2892	15,000.00
23-15082	1ST RESPONDER REIMBURSE-S	31-000005	CITY OF GLENPOOL - GEMS	10/2022 2022SEPT	15,322.08
23-15083	EZ-10 VASCULAR ACCESS SYS	31-000011	TELEFLEX MEDICAL INC.	10/2022 0307559	210.08
23-15123	FY 22-23 INSPECT REIMB CO	31-000012	TULSA COUNTY ASSESSOR	10/2022 10001664	1,143.91
23-15084	GEMS CONTRACT SVC - OCT 2	31-000029	SARAH CAGE	11/2022 SC102022	208.33
				DEPARTMENT TOTAL:	32,301.06
				FUND TOTAL:	32,301.06
				GRAND TOTAL:	32,301.06

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 # 23-15081   10/25/2022

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.

S. Cagle   10/25/2022
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.   10/25/2022
ENCUMBERING OFFICER   DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	AMBULANCE SUBSIDY NOV 2022 AMBULANCE SUBSIDY NOV 2022		00030370	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.

11/2/22
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

#30370

Invoice

Mercy Regional Oklahoma
Owasso, OK 74055

Date	Invoice #
10/10/2022	2892

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 2022	15,000.00	15,000.00
		Total	$15,000.00

Phone #	Fax #
9186095829	918-609-5799

PURCHASE ORDER

CITY OF GLENPOOL,OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 23-15082 10/25/2022

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.

S. Cage 10/25/2022

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.

10/25/2022

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		00030431	31 -6-01-6225		0.00	15,322.08 *

** TOTAL ** 15,322.08

*** 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.

11/2/22

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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

INVOICE

#30431

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

TREASURER
GEMS-
12205 S YUKON AVE
GLENPOOL OK 74033

Customer Number:
Invoice Number: 01-0172
Invoice Date: 2022SEPT
Due Date: 10/25/2022
P.O. # : 11/24/2022

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
GEMS REIMBURSEMENT	N/A	MONTH	N/A	15,322.08

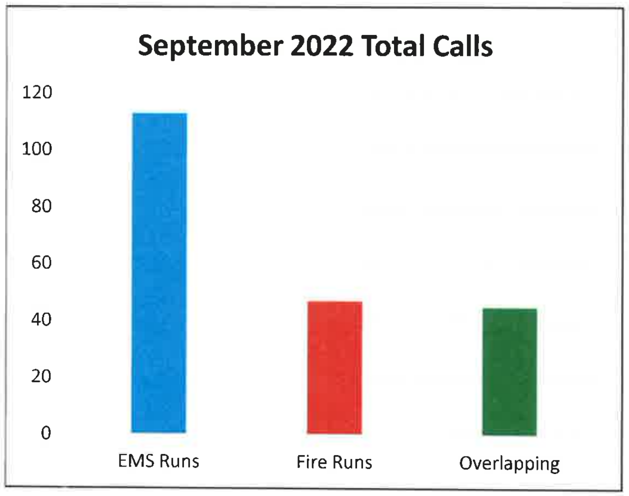
SEPTEMBER 2022

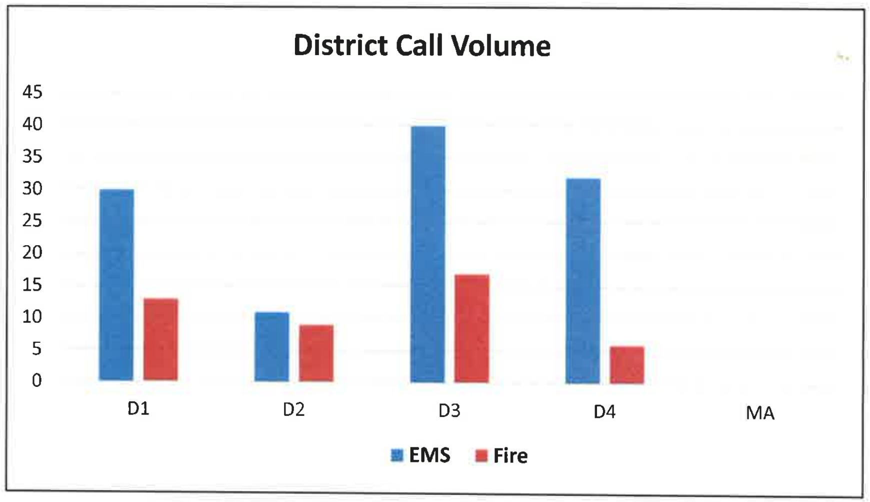
********THANK YOU*********

TOTAL DUE $15,322.08

Glenpool Fire Department Operation September 2022

Run Type	District	# of Calls	Totals Calls	
EMS Runs		113		
Fire Runs		47		
Overlapping		45	28.13%	
By District:	**District**	**EMS**	**Fire**	**District Totals**
	D1	30	13	43
	D2	11	9	20
	D3	40	17	57
	D4	32	6	38
	MA	1 Rec	2 Given	2
	Totals	**113**	**47**	**160**





FY 22/23 GEMS Admin/First Responder Reimbursements

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr
Total Runs	**190**	**175**	**160**							
Fire runs	60	40	47							
EMR runs	130	135	113							
EMR Ratio										
Run Rate	$ 133.16	$ 133.16	$ 133.16	$ 133.16	$ 133.16	$ 133.16	$ 133.16	$ 133.16	$ 133.16	$ 133.16
Admin	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275
Overtime	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Total	**$17,585.80**	**$18,251.60**	**$15,322.08**							

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 # 23-15084 10/25/2022

ISSUED TO: VEND #: 31-000029
SARAH CAGE
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.

S. Cage
PURCHASING OFFICER — DATE 10/25/2022

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.

ENCUMBERING OFFICER — DATE 10/25/2022

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC - OCT 2022 GEMS CONTRACT SVC - OCT 2022		00030434	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 11/2/22

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

#- 30434

INVOICE

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

INVOICE #: SC102022
DATE: 11/1/2022

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 2022	$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 # 23-15079 10/25/2022

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.

S. Cagle 10/25/2022

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. 10/25/2022

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC - OCT 2022 GEMS CONTRACT SVC - OCT 2022		00030432	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.

11/2/22

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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#30432

INVOICE

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

INVOICE #: SW102022
DATE: 11/1/2022

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 2022	$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 # 23-15083 10/25/2022

ISSUED TO: VEND #: 31-000011
TELEFLEX MEDICAL INC.
P.O. BOX 936729
ATLANTA, GA 31193-6729

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

S. Cagl 10/25/2022
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. 10/25/2022
ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	EZ-10 VASCULAR ACCESS SYSTEM EZ-10 VASCULAR ACCESS SYSTEM		00030371	31 -6-01-6202		0.00	210.08 *

** TOTAL ** 210.08

*** 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.

11/2/22
OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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Customer #	2001257	Created Date	October 11, 2022
Quote #:	0307559	Expiration:	October 25, 2022
Attn	Chad Tanner	Prepared By	Vance Smith
Phone	918-269-0212	Phone	415-320-4174
Email	ctanner@cityofglenpool.com	Email	vance.smith@teleflex.com
Bill To Name	City of Glenpool Fire Department	Ship To Name	City of Glenpool Fire Department
Bill To	14536 South Elwood Avenue Glenpool, OK 74033-4005 US	Ship To	14536 South Elwood Avenue Glenpool, OK 74033-4005 US

Product Code	Sales Org	Product Description	Quantity	Sales Price	Each Per Case	Each Price	Total Price
9058		EZ-IO POWER DRIVER	1	USD 210.08	1	USD 210.08	USD 210.08

Subtotal (USD): $210.08

*****Grand Total (USD): $210.08**

Remittances via Wire or ACH:	Remittances via Check (Standard Mailing):	Remittances via Check (Overnight Delivery):
Beneficiary: Teleflex Funding LLC Account #: 4708086079 Bank: Wells Fargo Bank, N.A., 420 Montgomery Street, San Francisco, CA 94104 SWIFT: WFBIUS6S ABA: 121000248 Email: tfxremit@teleflex.com	Teleflex Funding LLC PO Box 936729 Atlanta, GA 31193-6729	Teleflex Funding LLC Attn: PO Box 936729 3585 Atlanta Avenue Hapeville, GA 30354-1705

Thank you for the opportunity to quote Teleflex products. To place your order please call 866-246-6990 or email cs@teleflex.com.

***Unless Shipping and Tax costs are specified, they are not included in the Grand Total.

30371

Wendy Knight

From: Chad Tanner
Sent: Monday, October 17, 2022 9:34 AM
To: Wendy Knight; Paul Newton
Subject: Teleflex EZ-IO
Attachments: EZ IO Quote.pdf

Wendy
I need a GEMS P.O. for Teleflex EZ-IO
The quote is attached.

Thank you

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 # 23-15123 10/27/2022

ISSUED TO: VEND #: 31-000012
TULSA COUNTY ASSESSOR
JOHN A. WRIGHT, AAS
218 W. 6TH ST., 5TH FLOOR
TULSA, OK 74119

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

S. Cagle
PURCHASING OFFICER 10/27/2022 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.

ENCUMBERING OFFICER 10/27/2022 DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	FY 22-23 INSPECT REIMB COST FY 22-23 INSPECT REIMB COST		00030436	31 -6-01-6202		0.00	1,143.91 *

** TOTAL ** 1,143.91

*** 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 11/2/22 DATE

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Tulsa County
Assessor's Office

ASSESSOR

Customer Number: 24054

Statement #: 10001664

Date: August 26, 2022

Total 2022-2023 Visual Inspection Program billable = $2,924,951.28

To:

City of Glenpool, Mayor Joyce Calvert
Attn: Sarah Cage, Comptroller
12205 S Yukon Ave
Glenpool, OK 74033

For

Visual Inspection Budget based on 2021-2022 ad valorem collections.

Account 31 6-01-6202

Item Description	Amount
Your net share: 0.03910883%	$1,143.91

Total Cost $1,143.91

Make all checks payable to Tulsa County

If you have any questions concerning this statement, please contact Kristi Frisbie @ (918) 596-5102, kfrisbie@tulsacounty.org

Per State Statute Title 68 § 2823 A: School districts are hereby authorized to pay such costs from revenues accruing to their building funds. E: this charge is due and payable by December 31, 2022.

TULSA COUNTY ASSESSOR

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

John A. Wright
Assessor

Dear Sir or Madam:

Enclosed you will find documents related to the Visual Inspection Fund for the Tulsa County Assessor's Office.

The Distribution of visual inspection costs are as follows:

TOTAL V.I. BUDGET REQUESTED FOR FY 2022-2023	$2,934,902.73
LAPSED BALANCES AS OF JUNE 30, 2022	9,951.45
BALANCE OF COSTS FOR DISTRIBUTION	**$2,924,951.28**

Approved by the Tulsa County Excise Board August 4, 2022

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

Visual Inspection Fund	$2,924,951.28	37%
General Fund	$4,902,868.00	63%
Total Assessor's Office Budget	**$7,827,819.28**	**100%**

Historically, the Visual Inspection Fund equates to approximately 40% of the whole budget. However, if you would like detailed information concerning Tulsa County's Budget, including the approved Assessor Budgets, please visit: http://www.countyclerk.tulsacounty.org/Budget2023/Budget%202022-2023.pdf.

If you have any questions, please do not hesitate to reach out to me directly. My contact information is below.

Kindest regards,

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

Enclosure

Form 879 (Rev 2-21)

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

Phone: 918.596.5836
Fax: 918.596.5867

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

We, the undersigned members of the Tulsa County Excise Board, do hereby certify that we have examined and do herewith approve the Distribution of Visual Inspection Charges and Costs on this 4th day of August 2022.

Charles E. Van De Wiele, Jr.

Charles E. Van De Wiele, Jr., Chairman

David R. Scott

David R. Scott, Vice Chairman

Ruth B. Harrison

Ruth B. Harrison, Member

COUNTY CLERK TULSA COUNTY OKLAHOMA

ATTEST:

Michael Willis

MICHAEL WILLIS
SECRETARY, COUNTY EQUALIZATION BOARD

Form 1529 (Rev. 5-21)

JUL 27 2022 AM 9:35
TULSA CO CLERK RECEIVED

2022 DISTRIBUTION OF VISUAL INSPECTION CHARGES BASED UPON 2021 ASSESSOR'S REPORT TO EXCISE BOARD AND THE 2021 TAX AUTHORIZED TO BE COLLECTED.

ENTITY	SCHOOL DIST.#	FUND	VALUATION	MILLAGE	TAX	% OF TOTAL
COUNTYWIDE						
County of Tulsa		General	6,753,821,143	10.30	$ 69,564,357.77	8.20%
		Debt Service		1.06	7,159,050.41	0.84%
		Total	6,753,821,143	11.36	76,723,408.18	9.04%
County Library		General	6,753,821,143	5.32	35,930,328.48	4.24%
County Health		General	6,753,821,143	2.58	17,424,858.55	2.05%
COUNTYWIDE SCHOOLS						
Tulsa Community College		General	6,753,821,143	7.21	48,695,050.44	5.74%
		Debt Service		0.00	0.00	0.00%
		Total		7.21	48,695,050.44	5.74%
Tulsa Technology Center		General	6,753,821,143	8.24	55,651,486.22	6.56%
		Building Fund		5.09	34,376,949.62	4.05%
		Total		13.33	90,028,435.84	10.61%
CITIES & TOWNS						
City of Bixby		Debt Service	312,856,234	12.80	4,004,559.80	0.47%
City of Broken Arrow		Debt Service	874,624,140	16.05	14,037,717.45	1.65%
City of Collinsville		Debt Service	56,089,577	0.00	0.00	0.00%
City of Glenpool		Debt Service	98,083,766	0.00	0.00	0.00%
City of Jenks		Debt Service	331,445,028	11.47	3,801,674.47	0.45%
Town of Liberty		Debt Service	783,947	0.00	0.00	0.00%
Town of Lotsee		Debt Service	85,934	0.00	0.00	0.00%
City of Mannford		Debt Service	132,488	0.00	0.00	0.00%
City of Owasso		Debt Service	293,270,431	0.00	0.00	0.00%
City of Sand Springs		Debt Service	153,169,683	11.81	1,808,933.96	0.21%
City of Sapulpa		Debt Service	9,079,828	16.87	153,176.70	0.02%
City of Skiatook		Debt Service	16,270,632	0.00	0.00	0.00%
Town of Sperry		Debt Service	3,648,642	0.00	0.00	0.00%
City of Tulsa		Debt Service	4,010,416,599	20.44	81,972,915.28	9.66%
Total Cities & Towns					105,778,977.66	12.47%
EMERGENCY MEDICAL SERVICE						
Glenpool		General Fund	107,360,332	3.09	331,743.43	0.04%
SCHOOL DISTRICTS						
Tulsa	I.S.D.# 1	General	2,749,728,423	36.05	99,127,709.65	11.69%
		Debt Service		26.63	73,225,267.90	8.63%
		Building		5.15	14,161,101.38	1.67%
		Total		67.83	186,514,078.93	21.99%

2022 DISTRIBUTION OF VISUAL INSPECTION CHARGES BASED UPON 2021 ASSESSOR'S REPORT TO EXCISE BOARD AND THE 2021 TAX AUTHORIZED TO BE COLLECTED.

ENTITY	SCHOOL DIST.#	FUND	VALUATION	MILLAGE	TAX	% OF TOTAL
Sand Springs	I.S.D.# 2	General	178,698,458	36.05	6,442,079.41	0.76%
		Debt Service		28.63	5,116,136.85	0.60%
		Building		5.15	920,297.06	0.11%
		Total		69.83	12,478,513.32	1.47%
Broken Arrow	I.S.D.# 3	General	722,524,296	36.40	26,299,884.37	3.10%
		Debt Service		28.23	20,396,860.88	2.40%
		Building		5.20	3,757,126.34	0.44%
		Total		69.83	50,453,871.59	5.95%
Bixby	I.S.D.# 4	General	537,900,419	36.05	19,391,310.10	2.29%
		Debt Service		33.53	18,035,801.05	2.13%
		Building		5.15	2,770,187.16	0.33%
		Total		74.73	40,197,298.31	4.74%
Jenks	I.S.D.# 5	General	890,775,752	36.40	32,424,237.37	3.82%
		Debt Service		33.35	29,707,371.33	3.50%
		Building		5.20	4,632,033.91	0.55%
		Total		74.95	66,763,642.61	7.87%
Collinsville	I.S.D.# 6	General	97,397,183	36.40	3,545,257.46	0.42%
		Debt Service		29.99	2,920,941.52	0.34%
		Building		5.20	506,465.35	0.06%
		Total		71.59	6,972,664.33	0.82%
Skiatook	I.S.D.# 7	General	16,119,190	36.40	586,738.52	0.07%
		Debt Service		29.14	469,713.20	0.06%
		Building		5.20	83,819.79	0.01%
		Total		70.74	1,140,271.51	0.13%
Sperry	I.S.D.# 8	General	17,147,578	36.05	618,170.19	0.07%
		Debt Service		26.42	453,039.01	0.05%
		Building		5.15	88,310.03	0.01%
		Total		67.62	1,159,519.23	0.14%
Union	I.S.D.# 9	General	911,194,842	36.05	32,848,574.05	3.87%
		Debt Service		29.50	26,880,247.84	3.17%
		Building		5.15	4,692,653.44	0.55%
		Total		70.70	64,421,475.33	7.59%

2022 DISTRIBUTION OF VISUAL INSPECTION CHARGES BASED UPON 2021 ASSESSOR'S REPORT TO EXCISE BOARD AND THE 2021 TAX AUTHORIZED TO BE COLLECTED.

ENTITY	SCHOOL DIST.#	FUND	VALUATION	MILLAGE	TAX	% OF TOTAL
Berryhill	I.S.D.#10	General	57,269,280	36.05	2,064,557.54	0.24%
		Debt Service		26.40	1,511,908.99	0.18%
		Building		5.15	294,936.79	0.03%
		Total		67.60	3,871,403.32	0.46%
Owasso	I.S.D.#11	General	441,402,628	36.05	15,912,564.74	1.88%
		Debt Service		27.52	12,147,400.32	1.43%
		Building		5.15	2,273,223.53	0.27%
		Total		68.72	30,333,188.59	3.58%
Glenpool	I.S.D.#13	General	107,360,332	36.05	3,870,339.97	0.46%
		Debt Service		28.93	3,105,934.40	0.37%
		Building		5.15	552,905.71	0.07%
		Total		70.13	7,529,180.08	0.89%
Liberty	I.S.D.#14	General	13,505,190	37.10	501,042.55	0.06%
		Debt Service		21.17	285,904.87	0.03%
		Building		5.30	71,577.51	0.01%
		Total		63.57	858,524.93	0.10%
Keystone	D.S.D.#15	General	12,797,572	36.05	461,352.47	0.05%
		Debt Service		9.65	123,496.57	0.01%
		Building		5.15	65,907.50	0.01%
		Total		50.85	650,756.54	0.08%
		Total General Fund			471,691,643.28	55.61%
		Total Debt Service			307,318,052.80	36.23%
		Total Building Fund			69,247,495.12	8.16%
		Total Taxes			$ 848,257,191.20	100.00%

Approved by the Tulsa County Excise Board August _4_, 2022.

COUNTY OF TULSA
DISTRIBUTION OF VISUAL INSPECTION COSTS

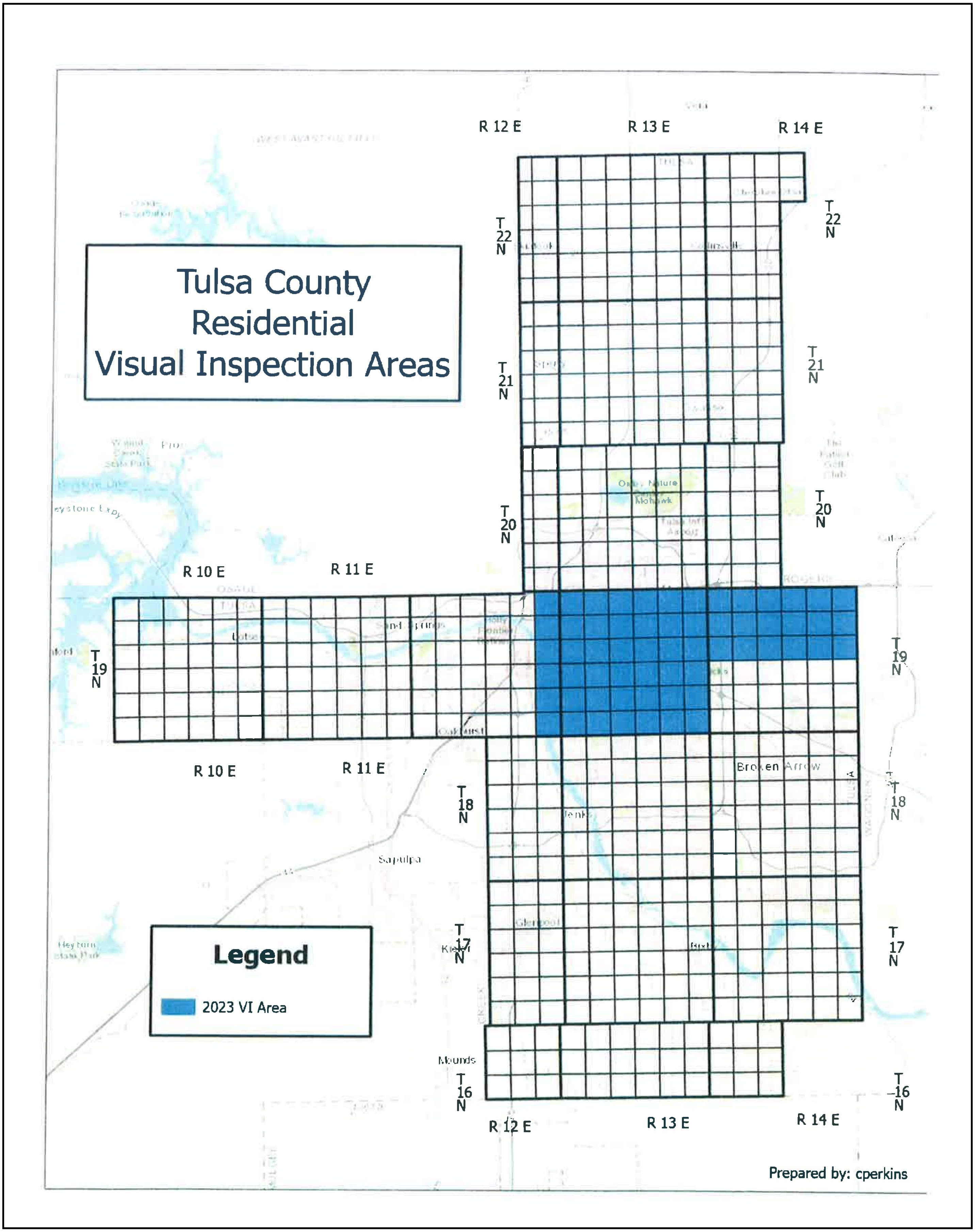
TOTAL BUDGET REQUESTED FOR FY 2022-2023	$ 2,934,902.73
LAPSED BALANCES AS OF 6-30-2022	9,951.45
BALANCE OF COSTS FOR DISTRIBUTION	$ 2,924,951.28

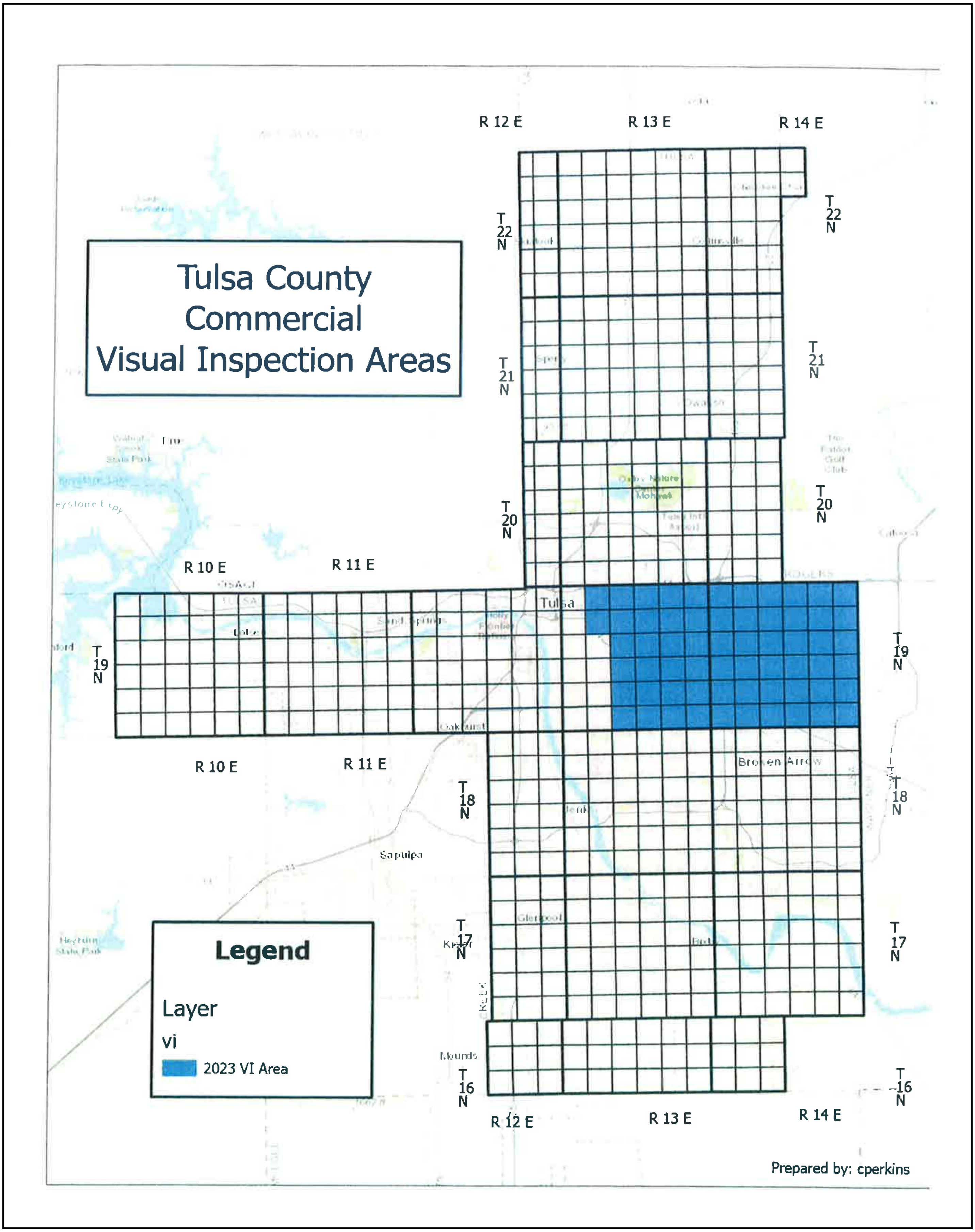
Approved by the Tulsa County Excise Board August __4__, 2022.

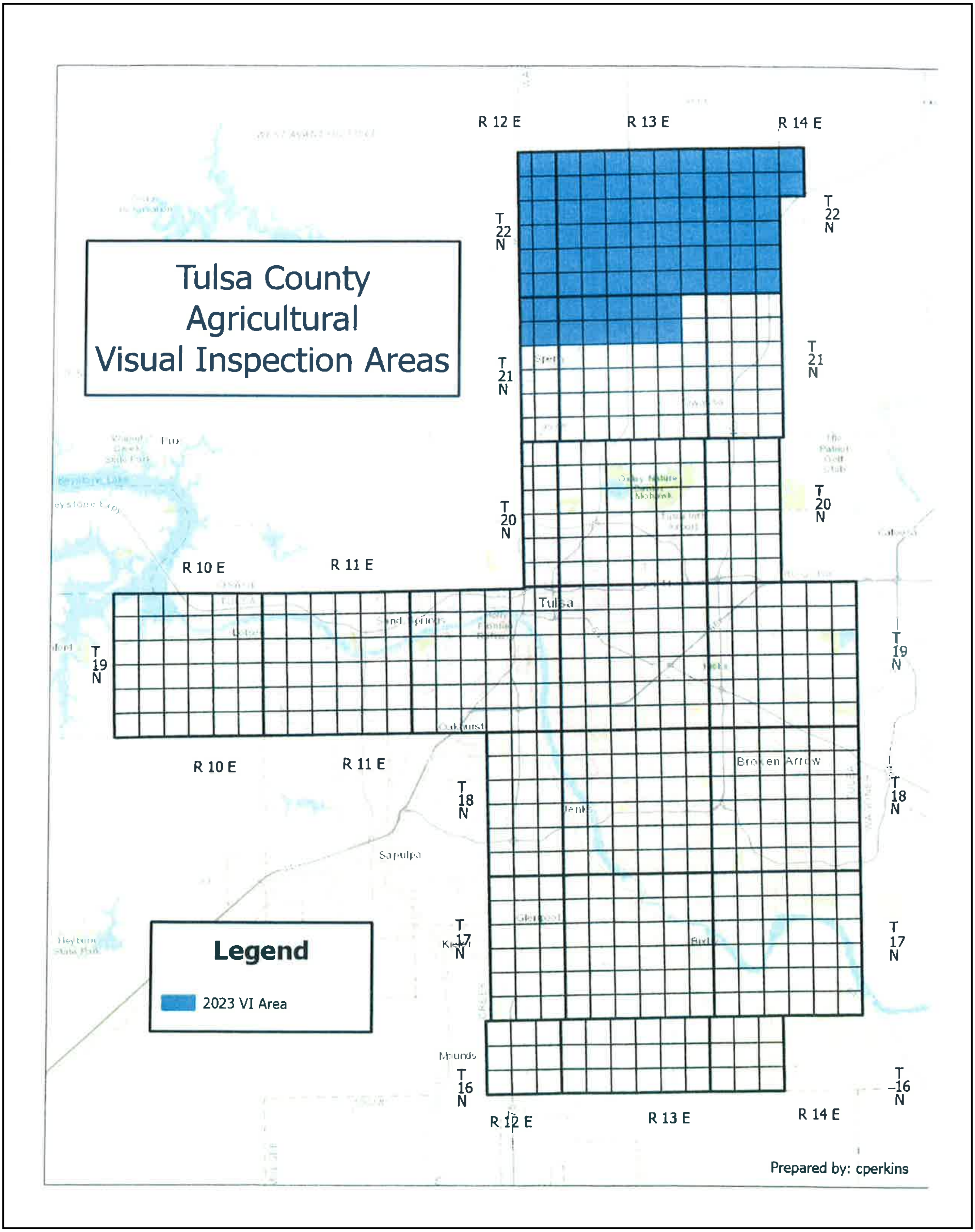
COUNTY OF TULSA
FISCAL YEAR 2022-2023
DISTRIBUTION OF VISUAL INSPECTION PROGRAM
COSTS BY TAX RECIPIENT

MILL RATE RECIPIENT		2021-2022 TAX COLLECTION AUTHORIZED	PERCENT OF TOTAL	AMOUNT DUE
COUNTY WIDE:				
TULSA COUNTY		76,723,408.18	9.04482850%	264,556.83
TULSA CITY-COUNTY LIBRARY		35,930,328.48	4.23578236%	123,894.57
TULSA CITY-COUNTY HEALTH		17,424,858.55	2.05419521%	60,084.21
TULSA TECHNOLOGY CENTER		90,028,435.84	10.61334189%	310,435.08
TULSA COMMUNITY COLLEGE		48,695,050.44	5.74059978%	167,909.75
	Total	**268,802,081.49**		
CITIES & TOWNS:				
TULSA		81,972,915.28	9.66368645%	282,658.12
SAND SPRINGS		1,808,933.96	0.21325301%	6,237.55
SAPULPA		153,176.70	0.01805781%	528.18
BROKEN ARROW		14,037,717.45	1.65488929%	48,404.71
BIXBY		4,004,559.80	0.47209264%	13,808.48
JENKS		3,801,674.47	0.44817474%	13,108.89
OWASSO		0.00	0.00000000%	0.00
GLENPOOL (CITY)		0.00	0.00000000%	0.00
GLENPOOL (MEDICAL)		331,743.43	0.03910883%	1,143.91
	Total	**106,110,721.09**		
SCHOOL DISTRICTS:				
1- TULSA		186,514,078.93	21.98791603%	643,135.83
2- SAND SPRINGS		12,478,513.32	1.47107663%	43,028.27
3- BROKEN ARROW		50,453,871.59	5.94794505%	173,974.49
4- BIXBY		40,197,298.31	4.73881020%	138,607.89
5- JENKS		66,763,642.61	7.87068395%	230,213.67
6- COLLINSVILLE		6,972,664.33	0.82199885%	24,043.07
7- SKIATOOK		1,140,271.51	0.13442521%	3,931.87
8- SPERRY		1,159,519.23	0.13669430%	3,998.24
9- UNION		64,421,475.33	7.59456872%	222,137.44
10- BERRYHILL		3,871,403.32	0.45639499%	13,349.33
11- OWASSO		30,333,188.59	3.57594240%	104,594.57
13- GLENPOOL		7,529,180.08	0.88760581%	25,962.04
14- LIBERTY		858,524.93	0.10121045%	2,960.36
15- KEYSTONE		650,756.54	0.07671689%	2,243.93
	Total	**473,344,388.62**		
TOTAL		**848,257,191.20**	**100.00%**	**2,924,951.28**

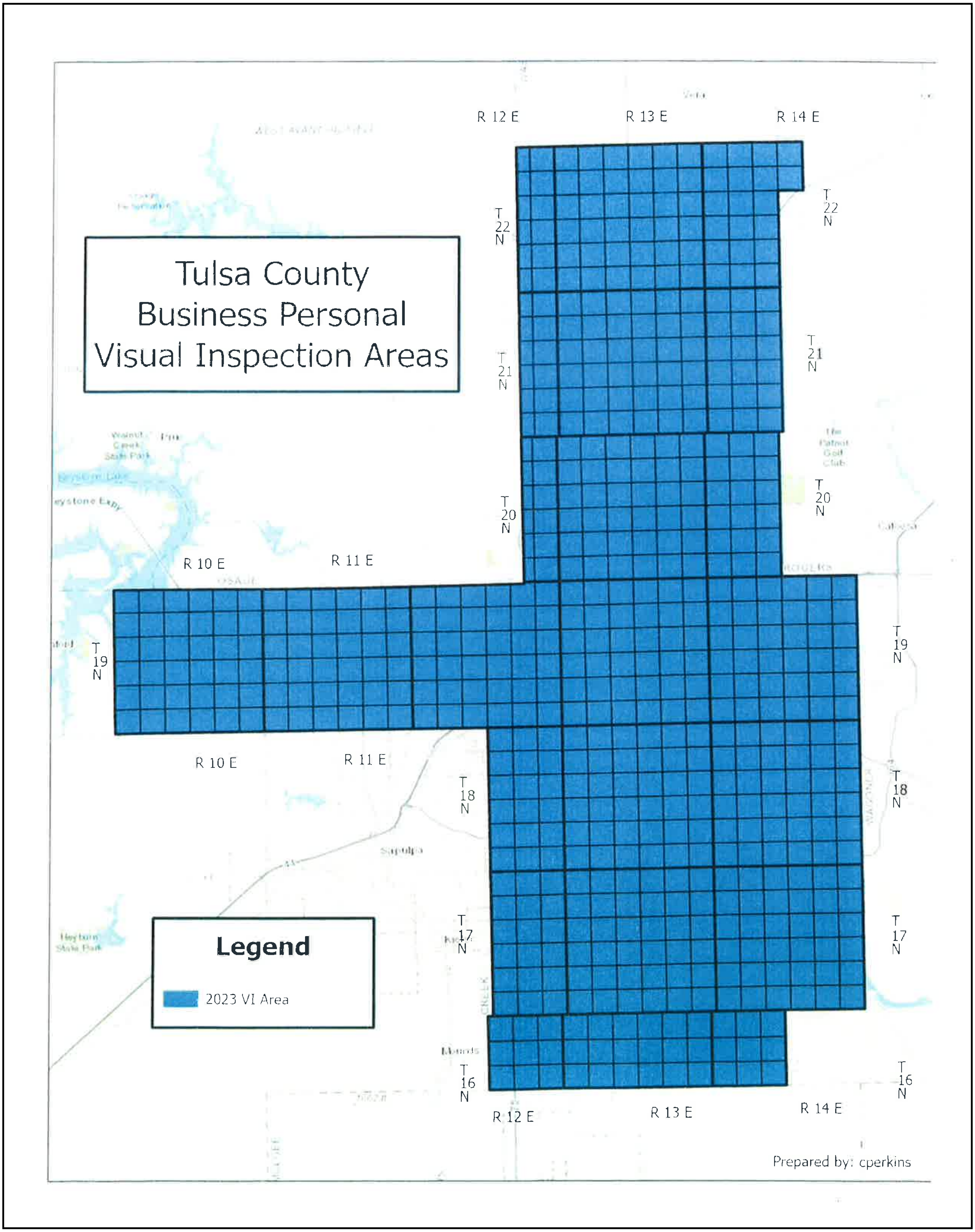
Approved by the Tulsa County Excise Board August __4__, 2022.


Tulsa County
Residential
Visual Inspection Areas
Legend
2023 VI Area
R 12 E
R 13 E
R 14 E
R 10 E
R 11 E
T 22 N
T 21 N
T 20 N
T 19 N
T 18 N
T 17 N
T 16 N
Sand Springs
Broken Arrow
Jenks
Sapulpa
Glenpool
Bixby
Mounds
Oakhurst
Prepared by: cperkins


Tulsa County
Commercial
Visual Inspection Areas
R 12 E
R 13 E
R 14 E
T 22 N
T 21 N
T 20 N
T 19 N
T 18 N
T 17 N
T 16 N
R 10 E
R 11 E
Tulsa
Sand Springs
Broken Arrow
Jenks
Sapulpa
Glenpool
Bixby
Mounds
Legend
Layer
vi
2023 VI Area
Prepared by: cperkins



Tulsa County
Agricultural
Visual Inspection Areas
Legend
2023 VI Area
R 10 E
R 11 E
R 12 E
R 13 E
R 14 E
T 22 N
T 21 N
T 20 N
T 19 N
T 18 N
T 17 N
T 16 N
Tulsa
Broken Arrow
Sapulpa
Prepared by: cperkins


Tulsa County
Business Personal
Visual Inspection Areas
R 12 E
R 13 E
R 14 E
R 10 E
R 11 E
T 22 N
T 21 N
T 20 N
T 19 N
T 18 N
T 17 N
T 16 N
Legend
2023 VI Area
Prepared by: cperkins

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 # 23-15080 10/25/2022

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.

S. Cagle 10/25/2022

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.

10/25/2022

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC - OCT 2022 GEMS CONTRACT SVC - OCT 2022		00030433	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.

11/2/22

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

#30433

INVOICE

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

INVOICE #: WK102022
DATE: 11/1/2022

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 2022	$208.33
Total	$208.33

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