

**NOTICE
GLENPOOL AREA EMERGENCY MEDICAL SERVICE
DISTRICT
REGULAR MEETING**

A Regular Session of the Glenpool Area Emergency Medical Service District will be held at 6:00 p.m. immediately following the Glenpool Industrial Authority meeting on December 3, 2018, at Glenpool City Hall, City Council Chambers, 12205 S. Yukon Ave., 3rd Floor, Glenpool, Oklahoma.

AGENDA

	Page
A) Call to Order - Timothy Lee Fox, Chairman	
B) Roll Call, Declaration of Quorum – Wendy Knight, Secretary; Timothy Lee Fox, Chairman	
C) EMS Report - Brian Cook, Director of Operations, Mercy Regional EMS	
1) EMS Report	2 - 5
D) District Administrator Report - Susan White, Administrator	
1) Dist. Adm Report	6
E) Scheduled Business	
1) Discussion and possible action to approve minutes from November 5, 2018 meeting. (Wendy Knight, Secretary) GEMS - 05 Nov 2018 - Minutes - Html	7 - 9
2) Discussion an possible action to approve purchase orders(s) and receipts registers totaling \$27,418.43 and \$1,056.31. (John Gonsalves, Treasurer) GEMS Invoices 12-03-18 GEMS Invoices 12-3-18 2	10 - 36

F) Adjournment

This notice and agenda was posted at Glenpool City Hall, 12205 S. Yukon Ave., Glenpool, Oklahoma, on November 30, 2018 at 4:00 pm.

Signed: Wendy Knight

Secretary

Mercy Regional



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

To: Honorable Chair and GEMS Board Members

From: Brian Cook, Chief of Operations

Date: November 1, 2018

Ref: EMS Report September 26, 2018 – October 31, 2018

During this time, we logged 132 calls for service and maintained 96% response time compliance.

- 87 patients treated and transported
- 18 patients refused transport
- 14 mutual aid received
- 2 mutual aid given
- 10 cancelled prior to arrival
- 1 transported by helicopter

We participated in the annual Glenpool Spooktacular Fest.

I have worked with the Chamber on a disaster drill for the Leadership Glenpool class to be held November 20, 2018.

A handwritten signature in black ink, appearing to read "Brian Cook", is written over a horizontal line.

Brian Cook,
Chief of Operations

CRun	Call Date	Pick Up Location	Destination	Dispatched	En Route	On Scene	Transport	Arrived	Clear	Response Time	Unit
18-11616	9/26/2018 10:17	EMERGENCY SCENE	ST. FRANCIS TULSA	9/26/2018 10:18	9/26/2018 10:18	9/26/2018 10:22	9/26/2018 10:44	9/26/2018 11:01	9/26/2018 11:26	00:04:58	MEDIC 401
18-11676	9/28/2018 07:32	EMERGENCY SCENE	ST. FRANCIS TULSA	9/28/2018 07:33	9/28/2018 07:34	9/28/2018 07:36	9/28/2018 07:49	9/28/2018 08:05	9/28/2018 08:17	00:03:36	MEDIC 401
18-11689	9/28/2018 10:57	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	9/28/2018 10:59	9/28/2018 10:59	9/28/2018 11:06	9/28/2018 11:30	9/28/2018 11:50	9/28/2018 12:15	00:09:17	MEDIC 401
18-11691	9/28/2018 11:12	EMERGENCY SCENE	UNK								MUTUAL AID RECEIVED
18-11705	9/28/2018 14:14	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	9/28/2018 14:14	9/28/2018 14:15	9/28/2018 14:19	9/28/2018 14:40	9/28/2018 14:40	9/28/2018 14:40	00:05:32	MEDIC 401
18-11715	9/28/2018 19:19	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	9/28/2018 19:20	9/28/2018 19:22	9/28/2018 19:24	9/28/2018 19:33	9/28/2018 19:39	9/28/2018 19:51	00:05:06	MEDIC 401
18-11739	9/29/2018 16:01	EMERGENCY SCENE	ST. FRANCIS TULSA	9/29/2018 16:02	9/29/2018 16:02	9/29/2018 16:07	9/29/2018 16:14	9/29/2018 16:36	9/29/2018 17:03	00:06:06	MEDIC 401
18-11744	9/29/2018 18:30	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	9/29/2018 18:31	9/29/2018 18:32	9/29/2018 18:39	9/29/2018 20:45	9/29/2018 20:45	9/29/2018 20:45	00:08:37	MEDIC 401
18-11748	9/29/2018 20:43	EMERGENCY SCENE	ST. FRANCIS TULSA	9/29/2018 20:43	9/29/2018 20:43	9/29/2018 20:48	9/29/2018 21:03	9/29/2018 21:19	9/29/2018 21:30	00:04:50	MEDIC 401
18-11750	9/29/2018 21:27	EMERGENCY SCENE	CANCELLED	9/29/2018 21:27							MEDIC 401
18-11770	9/30/2018 16:06	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	9/30/2018 16:06	9/30/2018 16:07	9/30/2018 16:09	9/30/2018 16:46	9/30/2018 16:53	9/30/2018 17:09	00:02:46	MEDIC 401
18-11788	10/1/2018 12:21	EMERGENCY SCENE	ST. JOHN TULSA	10/1/2018 12:21	10/1/2018 12:24	10/1/2018 12:25	10/1/2018 12:49	10/1/2018 13:10	10/1/2018 13:26	00:04:30	MEDIC 401
18-11796	10/1/2018 12:37	EMERGENCY SCENE	ST. FRANCIS TULSA	10/1/2018 12:37	10/1/2018 12:40	10/1/2018 12:47	10/1/2018 13:02	10/1/2018 13:23	10/1/2018 14:25	00:10:27	MUTUAL AID GIVEN
18-11798	10/1/2018 13:19	EMERGENCY SCENE	UNK								MUTUAL AID RECEIVED
18-11800	10/1/2018 12:37	EMERGENCY SCENE	ST. FRANCIS TULSA	10/1/2018 12:37	10/1/2018 12:40	10/1/2018 12:47	10/1/2018 13:02	10/1/2018 13:23	10/1/2018 14:25	00:10:27	MEDIC 110
18-11801	10/1/2018 12:37	EMERGENCY SCENE	ST. FRANCIS TULSA	10/1/2018 12:37	10/1/2018 12:40	10/1/2018 12:47	10/1/2018 13:02	10/1/2018 13:23	10/1/2018 14:25	00:10:27	MUTUAL AID GIVEN
18-11802	10/1/2018 12:37	EMERGENCY SCENE	ST. FRANCIS TULSA	10/1/2018 12:37	10/1/2018 12:40	10/1/2018 12:47	10/1/2018 13:02	10/1/2018 13:23	10/1/2018 14:25	00:10:27	MUTUAL AID GIVEN
18-11810	10/1/2018 17:29	EMERGENCY SCENE	UNK								MUTUAL AID RECEIVED
18-11824	10/2/2018 04:12	EMERGENCY SCENE	HILLCREST SOUTH	10/2/2018 04:13	10/2/2018 04:15	10/2/2018 04:18	10/2/2018 04:54	10/2/2018 05:13	10/2/2018 05:37	00:06:14	MEDIC 401
18-11826	10/2/2018 07:04	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	10/2/2018 07:05	10/2/2018 07:07	10/2/2018 07:07	10/2/2018 07:07	10/2/2018 07:07	10/2/2018 07:07	00:02:04	MEDIC 401
18-11844	10/2/2018 14:12	EMERGENCY SCENE	ST. FRANCIS TULSA	10/2/2018 14:12	10/2/2018 14:14	10/2/2018 14:15	10/2/2018 14:27	10/2/2018 14:50	10/2/2018 15:07	00:03:07	MEDIC 401
18-11847	10/2/2018 15:31	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/2/2018 15:32	10/2/2018 15:32	10/2/2018 15:35	10/2/2018 15:40	10/2/2018 15:40	10/2/2018 15:40	00:04:20	MEDIC 401
18-11848	10/2/2018 15:31	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/2/2018 15:32	10/2/2018 15:32	10/2/2018 15:35	10/2/2018 15:40	10/2/2018 15:40	10/2/2018 15:40	00:04:20	MEDIC 401
18-11861	10/2/2018 20:29	EMERGENCY SCENE	LANDING ZONE	10/2/2018 20:30	10/2/2018 20:30	10/2/2018 20:37	10/2/2018 00:01	10/2/2018 00:01	10/2/2018 21:48	00:00:49	MEDIC 401
18-11863	10/2/2018 21:28	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/2/2018 21:29	10/2/2018 21:29	10/2/2018 21:29	10/2/2018 21:48	10/2/2018 21:48	10/2/2018 21:48	00:00:49	MEDIC 401
18-11867	10/2/2018 22:51	EMERGENCY SCENE	ST. FRANCIS SOUTH	10/2/2018 22:51	10/2/2018 22:53	10/2/2018 22:57	10/2/2018 23:20	10/2/2018 23:45	10/2/2018 00:01	00:06:24	MEDIC 401
18-11880	10/3/2018 09:29	EMERGENCY SCENE	HILLCREST SOUTH	10/3/2018 09:30	10/3/2018 09:31	10/3/2018 09:34	10/3/2018 09:50	10/3/2018 10:06	10/3/2018 10:32	00:04:34	MEDIC 401
18-11894	10/3/2018 13:12	EMERGENCY SCENE	ST. FRANCIS TULSA	10/3/2018 13:13	10/3/2018 13:13	10/3/2018 13:16	10/3/2018 13:26	10/3/2018 13:48	10/3/2018 14:13	00:04:12	MEDIC 401
18-11906	10/3/2018 18:40	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/3/2018 18:41	10/3/2018 18:41	10/3/2018 18:46	10/3/2018 19:22	10/3/2018 19:22	10/3/2018 19:22	00:06:09	MEDIC 401
18-11912	10/3/2018 23:22	EMERGENCY SCENE	UNK								MUTUAL AID RECEIVED
18-11916	10/4/2018 01:55	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/4/2018 01:56	10/4/2018 01:59	10/4/2018 02:01	10/4/2018 02:37	10/4/2018 02:37	10/4/2018 02:37	00:06:04	MEDIC 401
18-11920	10/4/2018 07:45	EMERGENCY SCENE	ST. FRANCIS SOUTH	10/4/2018 07:46	10/4/2018 07:49	10/4/2018 07:52	10/4/2018 08:08	10/4/2018 08:30	10/4/2018 08:47	00:07:10	MEDIC 401
18-11924	10/4/2018 10:05	EMERGENCY SCENE	ST. FRANCIS TULSA	10/4/2018 10:07	10/4/2018 10:07	10/4/2018 10:11	10/4/2018 10:25	10/4/2018 10:50	10/4/2018 11:04	00:05:48	MEDIC 401
18-11937	10/4/2018 12:29	EMERGENCY SCENE	ST. FRANCIS TULSA	10/4/2018 12:30	10/4/2018 12:36	10/4/2018 12:59	10/4/2018 13:19	10/4/2018 13:42	10/4/2018 13:42	00:06:52	MEDIC 401
18-11946	10/4/2018 15:05	EMERGENCY SCENE	ST. FRANCIS TULSA	10/4/2018 15:06	10/4/2018 15:06	10/4/2018 15:11	10/4/2018 15:22	10/4/2018 15:44	10/4/2018 16:00	00:05:48	MEDIC 401
18-11950	10/4/2018 18:43	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	10/4/2018 18:46	10/4/2018 18:46	10/4/2018 18:46	10/4/2018 18:46	10/4/2018 18:46	10/4/2018 18:46	00:03:17	MEDIC 401
18-11965	10/5/2018 07:19	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	10/5/2018 07:20	10/5/2018 07:23	10/5/2018 07:27	10/5/2018 07:45	10/5/2018 07:49	10/5/2018 08:10	00:07:56	MEDIC 401
18-12017	10/6/2018 13:24	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	10/6/2018 13:25	10/6/2018 13:26	10/6/2018 13:31	10/6/2018 13:46	10/6/2018 13:55	10/6/2018 14:13	00:06:44	MEDIC 401
18-12025	10/6/2018 19:02	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	10/6/2018 19:02	10/6/2018 19:03	10/6/2018 19:08	10/6/2018 19:34	10/6/2018 19:50	10/6/2018 20:17	00:06:40	MEDIC 401
18-12032	10/6/2018 22:41	EMERGENCY SCENE	ST. JOHN TULSA	10/6/2018 22:41	10/6/2018 22:44	10/6/2018 22:49	10/6/2018 23:08	10/6/2018 23:27	10/6/2018 23:43	00:07:24	MEDIC 401
18-12038	10/7/2018 07:20	EMERGENCY SCENE	ST. JOHN TULSA	10/7/2018 07:21	10/7/2018 07:24	10/7/2018 07:30	10/7/2018 07:41	10/7/2018 08:02	10/7/2018 08:19	00:09:15	MEDIC 401
18-12058	10/7/2018 21:21	EMERGENCY SCENE	INTERCEPT	10/7/2018 21:22	10/7/2018 21:22	10/7/2018 21:30				00:08:42	MEDIC 401
18-12093	10/8/2018 14:51	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/8/2018 14:52	10/8/2018 14:55	10/8/2018 14:55	10/8/2018 15:20	10/8/2018 15:20	10/8/2018 15:20	00:03:40	MUTUAL AID GIVEN
18-12094	10/8/2018 15:00	EMERGENCY SCENE	ST. FRANCIS TULSA	10/8/2018 15:01	10/8/2018 15:06	10/8/2018 15:08	10/8/2018 15:23	10/8/2018 15:47	10/8/2018 16:13	00:08:09	MEDIC 401
18-12098	10/8/2018 17:04	EMERGENCY SCENE	ST. JOHN TULSA	10/8/2018 17:04	10/8/2018 17:05	10/8/2018 17:08	10/8/2018 17:31	10/8/2018 17:55	10/8/2018 18:27	00:03:53	MEDIC 401
18-12138	10/9/2018 16:41	EMERGENCY SCENE	ST. FRANCIS SOUTH	10/9/2018 16:42	10/9/2018 16:43	10/9/2018 16:46	10/9/2018 17:07	10/9/2018 17:28	10/9/2018 18:39	00:04:50	MEDIC 401
18-12144	10/9/2018 20:29	EMERGENCY SCENE	ST. FRANCIS TULSA	10/9/2018 20:29	10/9/2018 20:33	10/9/2018 20:35	10/9/2018 21:00	10/9/2018 21:34	10/9/2018 21:49	00:05:16	MEDIC 401
18-12147	10/9/2018 22:08	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	10/9/2018 22:10	10/9/2018 22:11	10/9/2018 22:17	10/9/2018 22:35	10/9/2018 22:55	10/9/2018 23:19	00:08:57	MEDIC 401
18-12148	10/9/2018 22:12	EMERGENCY SCENE	UNKNOWN								MUTUAL AID RECEIVED
18-12149	10/10/2018 00:42	EMERGENCY SCENE	ST. FRANCIS TULSA	10/10/2018 00:44	10/10/2018 00:44	10/10/2018 00:48	10/10/2018 01:30	10/10/2018 01:50	10/10/2018 02:13	00:05:53	MEDIC 401
18-12188	10/10/2018 13:37	EMERGENCY SCENE	ST. FRANCIS TULSA	10/10/2018 13:38	10/10/2018 13:39	10/10/2018 13:42	10/10/2018 14:04	10/10/2018 14:18	10/10/2018 14:39	00:05:25	MEDIC 401
18-12193	10/10/2018 14:12	EMERGENCY SCENE	UNK								MUTUAL AID RECEIVED
18-12233	10/11/2018 11:07	EMERGENCY SCENE	ST. FRANCIS TULSA	10/11/2018 11:08	10/11/2018 11:08	10/11/2018 11:15	10/11/2018 11:27	10/11/2018 11:48	10/11/2018 12:06	00:08:09	MEDIC 401
18-12241	10/11/2018 13:13	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	10/11/2018 13:14	10/11/2018 13:15	10/11/2018 13:17	10/11/2018 13:37	10/11/2018 13:59	10/11/2018 15:08	00:04:17	MEDIC 401
18-12257	10/11/2018 19:25	EMERGENCY SCENE	ST. JOHN TULSA	10/11/2018 19:26	10/11/2018 19:26	10/11/2018 19:30	10/11/2018 19:45	10/11/2018 20:02	10/11/2018 20:20	00:04:53	MEDIC 401
18-12280	10/12/2018 08:55	EMERGENCY SCENE	ST. FRANCIS TULSA	10/12/2018 08:55	10/12/2018 08:56	10/12/2018 09:00	10/12/2018 09:33	10/12/2018 09:54	10/12/2018 10:11	00:05:09	MEDIC 401
18-12283	10/12/2018 10:47	EMERGENCY SCENE	ST. FRANCIS TULSA	10/12/2018 10:47	10/12/2018 10:48	10/12/2018 10:55	10/12/2018 11:32	10/12/2018 11:59	10/12/2018 12:19	00:08:20	MEDIC 401
18-12305	10/12/2018 19:29	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/12/2018 19:29	10/12/2018 19:29	10/12/2018 19:30	10/12/2018 20:03	10/12/2018 20:03	10/12/2018 20:03	00:01:04	MEDIC 401
18-12324	10/13/2018 11:32	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/13/2018 11:33	10/13/2018 11:33	10/13/2018 11:38	10/13/2018 11:47	10/13/2018 11:47	10/13/2018 11:47	00:06:11	MEDIC 401
18-12331	10/13/2018 16:36	EMERGENCY SCENE	ST. FRANCIS TULSA	10/13/2018 16:38	10/13/2018 16:41	10/13/2018 16:55	10/13/2018 17:15	10/13/2018 17:33	10/13/2018 17:33	00:04:47	MEDIC 401
18-12336	10/13/2018 20:47	EMERGENCY SCENE	HILLCREST SOUTH	10/13/2018 20:49	10/13/2018 20:49	10/13/2018 20:59	10/13/2018 21:12	10/13/2018 21:28	10/13/2018 21:41	00:11:47	MEDIC 401
18-12340	10/13/2018 23:54	EMERGENCY SCENE	ST. FRANCIS TULSA	10/13/2018 23:54	10/13/2018 23:56	10/14/2018 00:00	10/14/2018 00:31	10/14/2018 00:40	10/14/2018 00:40	00:06:23	MEDIC 401
18-12342	10/14/2018 01:46	EMERGENCY SCENE	ST. FRANCIS TULSA	10/14/2018 01:47	10/14/2018 01:48	10/14/2018 01:53	10/14/2018 02:10	10/14/2018 02:31	10/14/2018 02:46	00:06:59	MEDIC 401
18-12345	10/14/2018 04:50	EMERGENCY SCENE	ST. FRANCIS TULSA	10/14/2018 04:51	10/14/2018 04:52	10/14/2018 04:58	10/14/2018 05:18	10/14/2018 05:39	10/14/2018		

18-12371	10/15/2018 03:24	EMERGENCY SCENE	HILLCREST SOUTH	10/15/2018 03:26	10/15/2018 03:27	10/15/2018 03:28	10/15/2018 04:14	10/15/2018 04:37	10/15/2018 04:59	00:13:46	MEDIC 401	
18-12395	10/15/2018 19:37	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	10/15/2018 19:38	10/15/2018 19:38	10/15/2018 19:42	10/15/2018 20:00	10/15/2018 20:21	10/15/2018 20:36	00:05:05	MEDIC 401	
18-12400	10/15/2018 23:54	EMERGENCY SCENE	ST. FRANCIS TULSA	10/15/2018 23:55	10/15/2018 23:55	10/15/2018 23:57	10/16/2018 00:16	10/16/2018 00:38	10/16/2018 00:49	00:03:13	MEDIC 401	
18-12406	10/16/2018 05:51	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/16/2018 05:51	10/16/2018 05:53	10/16/2018 06:00	10/16/2018 06:13	10/16/2018 06:13	10/16/2018 06:13	00:08:54	MEDIC 401	
18-12418	10/16/2018 11:40	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	10/16/2018 11:40	10/16/2018 11:41	10/16/2018 11:45	10/16/2018 12:05	10/16/2018 12:10	10/16/2018 12:22	00:05:53	MEDIC 401	
18-12426	10/16/2018 13:50	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	10/16/2018 13:50	10/16/2018 13:52	10/16/2018 13:59	10/16/2018 14:14	10/16/2018 14:14	10/16/2018 14:14	00:09:55	MEDIC 401	HAD TO STAGE
18-12431	10/16/2018 14:54	EMERGENCY SCENE	ST. FRANCIS TULSA	10/16/2018 14:54	10/16/2018 14:57	10/16/2018 14:58	10/16/2018 15:13	10/16/2018 15:41	10/16/2018 15:53	00:04:00	MEDIC 401	
18-12436	10/16/2018 16:59	EMERGENCY SCENE	ST. FRANCIS TULSA	10/16/2018 16:59	10/16/2018 17:00	10/16/2018 17:05	10/16/2018 17:26	10/16/2018 17:43	10/16/2018 17:54	00:06:30	MEDIC 401	
18-12437	10/16/2018 16:59	EMERGENCY SCENE	UNK									MUTUAL AID RECEIVED
18-12451	10/17/2018 07:10	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	10/17/2018 07:12	10/17/2018 07:15	10/17/2018 07:20	10/17/2018 07:31	10/17/2018 07:31	10/17/2018 07:31	00:09:56	MEDIC 401	MUTUAL AID GIVEN
18-12455	10/17/2018 08:03	EMERGENCY SCENE	ST. FRANCIS TULSA	10/17/2018 08:04	10/17/2018 08:04	10/17/2018 08:10	10/17/2018 08:37	10/17/2018 09:02	10/17/2018 09:23	00:06:36	MEDIC 401	
18-12456	10/17/2018 08:52	EMERGENCY SCENE	MUTUAL AID FROM CREEK COUNTY EMS									MUTUAL AID RECEIVED
18-12467	10/17/2018 11:56	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/17/2018 11:57	10/17/2018 11:58	10/17/2018 12:02	10/17/2018 12:21	10/17/2018 12:21	10/17/2018 12:21	00:05:27	MEDIC 401	
18-12495	10/18/2018 02:23	EMERGENCY SCENE	ST. FRANCIS TULSA	10/18/2018 02:24	10/18/2018 02:25	10/18/2018 02:28	10/18/2018 02:47	10/18/2018 03:03	10/18/2018 03:21	00:05:44	MEDIC 401	
18-12498	10/18/2018 06:25	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/18/2018 06:26	10/18/2018 06:27	10/18/2018 06:28	10/18/2018 06:41	10/18/2018 06:41	10/18/2018 06:41	00:03:05	MEDIC 401	
18-12539	10/18/2018 17:00	EMERGENCY SCENE	ST. FRANCIS TULSA	10/18/2018 17:00	10/18/2018 17:01	10/18/2018 17:03	10/18/2018 17:15	10/18/2018 17:39	10/18/2018 17:51	00:03:00	MEDIC 401	
18-12548	10/18/2018 23:36	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	10/18/2018 23:37	10/18/2018 23:37	10/18/2018 23:50	10/19/2018 00:22	10/19/2018 00:49	10/19/2018 01:14	00:14:45	MEDIC 401	CALL IN MOUNDS
18-12559	10/19/2018 06:58	EMERGENCY SCENE	HILLCREST SOUTH	10/19/2018 06:59	10/19/2018 07:00	10/19/2018 07:03	10/19/2018 07:23	10/19/2018 07:43	10/19/2018 07:56	00:04:18	MEDIC 401	
18-12612	10/20/2018 17:46	EMERGENCY SCENE	ST. JOHN SAPULPA	10/20/2018 17:47	10/20/2018 17:47	10/20/2018 17:58	10/20/2018 18:29	10/20/2018 18:31	10/20/2018 18:45	00:11:54	MEDIC 401	MUTUAL AID GIVEN
18-12622	10/20/2018 23:07	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	10/20/2018 23:08	10/20/2018 23:09	10/20/2018 23:14	10/20/2018 23:24	10/21/2018 00:04	10/21/2018 00:05	00:06:16	MEDIC 401	
18-12627	10/21/2018 03:23	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	10/21/2018 03:24	10/21/2018 03:26	10/21/2018 03:29	10/21/2018 04:01	10/21/2018 04:20	10/21/2018 04:37	00:06:17	MEDIC 401	
18-12629	10/21/2018 05:20	ST. FRANCIS GLENPOOL	ST. FRANCIS GLENPOOL	10/21/2018 05:22	10/21/2018 05:22	10/21/2018 05:25	10/21/2018 05:51	10/21/2018 06:07	10/21/2018 06:27	00:04:46	MEDIC 401	
18-12631	10/21/2018 06:54	EMERGENCY SCENE	ST. JOHN TULSA	10/21/2018 06:57	10/21/2018 06:57	10/21/2018 07:01	10/21/2018 07:18	10/21/2018 07:37	10/21/2018 07:56	00:07:08	MEDIC 401	
18-12654	10/22/2018 02:30	EMERGENCY SCENE	ST. FRANCIS TULSA	10/22/2018 02:32	10/22/2018 02:38	10/22/2018 02:38	10/22/2018 02:59	10/22/2018 03:48	10/22/2018 03:48	00:08:31	MEDIC 401	
18-12713	10/23/2018 10:39	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	10/23/2018 10:46	10/23/2018 10:46	10/23/2018 10:46	10/23/2018 10:55	10/23/2018 11:18	10/23/2018 11:59	00:06:30	MEDIC 401	
18-12720	10/23/2018 12:01	EMERGENCY SCENE	ST. FRANCIS SOUTH	10/23/2018 12:02	10/23/2018 12:02	10/23/2018 12:06	10/23/2018 12:14	10/23/2018 12:34	10/23/2018 13:17	00:04:43	MEDIC 110	
18-12744	10/24/2018 01:54	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	10/24/2018 01:54	10/24/2018 01:56	10/24/2018 02:02	10/24/2018 02:24	10/24/2018 02:35	10/24/2018 02:57	00:08:54	MEDIC 401	
18-12755	10/24/2018 10:01	EMERGENCY SCENE	CANCELLED QNSC	10/24/2018 10:02	10/24/2018 10:03	10/24/2018 10:04	10/24/2018 10:10	10/24/2018 10:10	10/24/2018 10:10	00:02:38	MEDIC 401	
18-12778	10/23/2018 12:01	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/23/2018 12:02	10/23/2018 12:02	10/23/2018 12:06	10/23/2018 12:14	10/23/2018 12:14	10/24/2018 16:21	00:04:43	MEDIC 110	
18-12781	10/24/2018 17:49	EMERGENCY SCENE	ST. FRANCIS TULSA	10/24/2018 17:51	10/24/2018 17:52	10/24/2018 17:53	10/24/2018 18:14	10/24/2018 18:37	10/24/2018 18:53	00:03:39	MEDIC 401	
18-12783	10/24/2018 21:51	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/24/2018 21:52	10/24/2018 21:53	10/24/2018 21:55	10/24/2018 22:22	10/24/2018 22:22	10/24/2018 22:22	00:03:06	MEDIC 401	
18-12784	10/24/2018 21:52	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/24/2018 21:52	10/24/2018 21:53	10/24/2018 21:55	10/24/2018 22:23	10/24/2018 22:23	10/24/2018 22:23	00:03:06	MEDIC 401	
18-12785	10/24/2018 23:44	EMERGENCY SCENE	ST. FRANCIS SOUTH	10/24/2018 23:45	10/24/2018 23:48	10/24/2018 23:52	10/25/2018 00:07	10/25/2018 00:24	10/25/2018 00:39	00:08:19	MEDIC 401	
18-12828	10/25/2018 18:34	EMERGENCY SCENE	ST. FRANCIS TULSA	10/25/2018 18:34	10/25/2018 18:35	10/25/2018 18:39	10/25/2018 19:00	10/25/2018 19:24	10/25/2018 19:43	00:04:51	MEDIC 401	
18-12829	10/25/2018 18:47	EMERGENCY SCENE	UNK									MUTUAL AID RECEIVED
18-12830	10/25/2018 18:53	EMERGENCY SCENE	UNK									MUTUAL AID RECEIVED
18-12834	10/25/2018 20:18	EMERGENCY SCENE	ST. JOHN TULSA	10/25/2018 20:19	10/25/2018 20:19	10/25/2018 20:23	10/25/2018 20:41	10/25/2018 21:01	10/25/2018 21:15	00:04:46	MEDIC 401	
18-12839	10/25/2018 23:17	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/25/2018 23:17	10/25/2018 23:17	10/25/2018 23:23	10/25/2018 23:40	10/25/2018 23:40	10/25/2018 23:40	00:05:54	MEDIC 401	
18-12846	10/26/2018 06:31	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	10/26/2018 06:31	10/26/2018 06:34	10/26/2018 06:37	10/26/2018 06:53	10/26/2018 07:11	10/26/2018 07:25	00:06:21	MEDIC 401	
18-12854	10/26/2018 09:54	EMERGENCY SCENE	ST. FRANCIS SOUTH	10/26/2018 09:55	10/26/2018 09:56	10/26/2018 10:00	10/26/2018 10:25	10/26/2018 10:40	10/26/2018 10:57	00:06:10	MEDIC 401	
18-12861	10/26/2018 09:54	EMERGENCY SCENE	ST. FRANCIS SOUTH	10/26/2018 09:55	10/26/2018 09:56	10/26/2018 10:00	10/26/2018 10:25	10/26/2018 10:40	10/26/2018 10:57	00:06:10	MEDIC 401	
18-12862	10/26/2018 09:54	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/26/2018 09:55	10/26/2018 09:56	10/26/2018 10:00	10/26/2018 10:00	10/26/2018 10:00	10/26/2018 10:00	00:06:10	MEDIC 401	
18-12863	10/26/2018 09:54	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/26/2018 09:55	10/26/2018 09:56	10/26/2018 10:00	10/26/2018 10:00	10/26/2018 10:00	10/26/2018 11:19	00:06:10	MEDIC 401	
18-12864	10/26/2018 09:54	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/26/2018 09:55	10/26/2018 09:56	10/26/2018 10:00	10/26/2018 10:00	10/26/2018 10:00	10/26/2018 11:21	00:06:10	MEDIC 401	
18-12876	10/26/2018 15:18	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	10/26/2018 15:18	10/26/2018 15:23	10/26/2018 15:23	10/26/2018 15:40	10/26/2018 15:49	10/26/2018 16:19	00:05:02	MEDIC 401	
18-12880	10/26/2018 15:18	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	10/26/2018 15:18	10/26/2018 15:23	10/26/2018 15:23	10/26/2018 15:40	10/26/2018 15:49	10/26/2018 16:19	00:05:02	MEDIC 401	
18-12882	10/26/2018 17:35	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	10/26/2018 17:36	10/26/2018 17:36	10/26/2018 17:40	10/26/2018 17:52	10/26/2018 17:58	10/26/2018 18:17	00:05:08	MEDIC 401	
18-12891	10/27/2018 02:32	EMERGENCY SCENE	ST. FRANCIS TULSA	10/27/2018 02:32	10/27/2018 02:35	10/27/2018 02:38	10/27/2018 03:00	10/27/2018 03:20	10/27/2018 03:36	00:06:38	MEDIC 401	
18-12897	10/27/2018 11:12	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/27/2018 11:12	10/27/2018 11:14	10/27/2018 11:17	10/27/2018 11:45	10/27/2018 11:45	10/27/2018 11:46	00:05:42	MEDIC 401	
18-12905	10/27/2018 16:41	EMERGENCY SCENE	ST. FRANCIS TULSA	10/27/2018 16:42	10/27/2018 16:42	10/27/2018 16:47	10/27/2018 17:06	10/27/2018 17:27	10/27/2018 17:47	00:06:03	MEDIC 401	
18-12920	10/28/2018 09:38	EMERGENCY SCENE	ST. FRANCIS TULSA	10/28/2018 09:41	10/28/2018 09:42	10/28/2018 09:48	10/28/2018 10:02	10/28/2018 10:26	10/28/2018 10:42	00:10:07	MEDIC 401	
18-12922	10/28/2018 11:54	EMERGENCY SCENE	ST. FRANCIS TULSA	10/28/2018 11:56	10/28/2018 11:57	10/28/2018 12:01	10/28/2018 12:15	10/28/2018 12:38	10/28/2018 12:59	00:07:01	MEDIC 401	
18-12938	10/28/2018 17:47	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	10/28/2018 17:47	10/28/2018 17:49	10/28/2018 17:50	10/28/2018 17:50	10/28/2018 17:50	10/28/2018 17:50	00:03:26	MEDIC 401	
18-12954	10/29/2018 02:49	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/29/2018 02:50	10/29/2018 02:53	10/29/2018 03:01	10/29/2018 03:33	10/29/2018 03:33	10/29/2018 03:33	00:08:43	MEDIC 401	
18-12968	10/29/2018 11:39	EMERGENCY SCENE	ST. JOHN TULSA	10/29/2018 11:39	10/29/2018 11:41	10/29/2018 11:44	10/29/2018 11:58	10/29/2018 12:20	10/29/2018 12:35	00:05:05	MEDIC 401	
18-12970	10/29/2018 12:23	EMERGENCY SCENE	UNK									MUTUAL AID RECEIVED
18-12972	10/29/2018 12:58	EMERGENCY SCENE	ST. JOHN TULSA	10/29/2018 12:59	10/29/2018 13:02	10/29/2018 13:06	10/29/2018 13:29	10/29/2018 13:51	10/29/2018 14:05	00:08:11	MEDIC 401	
18-12985	10/29/2018 19:13	EMERGENCY SCENE	CANCELLED	10/29/2018 19:13	10/29/2018 19:15	10/29/2018 19:15	10/29/2018 19:15	10/29/2018 19:15	10/29/2018 19:15	00:01:49	MEDIC 401	
18-12986	10/29/2018 19:13	EMERGENCY SCENE	ST. FRANCIS SOUTH	10/29/2018 19:14	10/29/2018 19:14	10/29/2018 19:16	10/29/2018 19:33	10/29/2018 19:50		00:03:10	MEDIC 401	
18-12988	10/29/2018 20:25	EMERGENCY SCENE	HILLCREST SOUTH	10/29/2018 20:25	10/29/2018 20:27	10/29/2018 20:30	10/29/2018 20:52	10/29/2018 21:09	10/29/2018 21:21	00:05:02	MEDIC 401	
18-12995	10/30/2018 00:59	EMERGENCY SCENE	ST. FRANCIS SOUTH	10/30/2018								

18-13073	10/31/2018 13:37	EMERGENCY SCENE	ST. FRANCIS TULSA	10/31/2018 13:38	10/31/2018 13:39	10/31/2018 13:42	10/31/2018 14:09	10/31/2018 14:36	10/31/2018 15:05	00:05:31	MEDIC 401
18-13089	10/31/2018 20:50	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/31/2018 20:51	10/31/2018 20:52	10/31/2018 20:53	10/31/2018 21:18	10/31/2018 21:18	10/31/2018 21:18	00:02:52	MEDIC 401
18-13090	10/31/2018 20:50	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/31/2018 20:51	10/31/2018 20:52	10/31/2018 20:53	10/31/2018 21:18	10/31/2018 21:18	10/31/2018 21:18	00:02:52	MEDIC 401
18-13091	10/31/2018 20:50	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/31/2018 20:51	10/31/2018 20:52	10/31/2018 20:53	10/31/2018 21:18	10/31/2018 21:18	10/31/2018 21:18	00:02:52	MEDIC 401
18-13092	10/31/2018 22:22	EMERGENCY SCENE	ST. FRANCIS TULSA	10/31/2018 22:23	10/31/2018 22:24	10/31/2018 22:27	10/31/2018 22:52	10/31/2018 23:12	10/31/2018 23:36	00:05:58	MEDIC 401



To: Honorable Chairman and Trustees
From: Susan White, District Administrator
Date: December 3, 2018
Subject: District Administrator Report

Mercy Care Membership Program

Membership renewals are due in January. Brochures and applications are available at the Water Department or a copy will be available on the City website which can be downloaded and printed. Completed applications should be returned with payment to Mercy Regional of Oklahoma at the address shown on the application.

Transports to SF-Glenpool

Since the opening of the Saint Francis location in Glenpool, transports to the facility have steadily increased each month. This is good news for all entities involved. It demonstrates the value of having a local emergency medical facility. A true win-win for Glenpool and the residents of the District.

MINUTES
GEMS Meeting
November 5, 2018 Council Chambers 6:00 PM

COUNCIL PRESENT: Tim Fox
Momodou Ceesay
Trish Agee
Brandon Kearns
Jacqueline Triplett-Lund

STAFF PRESENT: Susan White
Lowell Peterson
Wendy Knight
John Gonsalves

- A Call to Order - Timothy Lee Fox, Chairman**
Chairman Fox called the meeting to order at 8:23 p.m.
- B Roll Call, Declaration of Quorum – Wendy Knight, Clerk; Timothy Lee Fox, Chairman**
Clerk Knight called the roll, Chairman Fox declared a quorum present.
David Tillotson, City Manager, was in attendance.
- C EMS Report - Brian Cook, Director of Operations, Mercy Regional EMS**
[EMS Report](#)
- D District Administrator Report - Susan White, Administrator**
[Dist. Adm Report](#)
- E Scheduled Business**
- 1) Discussion and possible action to approve minutes from October 1, 2018 meeting.
(Wendy Knight, Clerk)
- Moved by Momodou Ceesay, seconded by Trish Agee

To approve the minutes as presented.

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

CARRIED.

- 2) Discussion and possible action to review findings and direct Chairman to sign the Management Representation letter confirming Board's receipt and review of findings.
(John Gonsalves, Treasurer)

Mr. Gonsalves presented the review findings, and recommended Board acceptance.

Moved by Brandon Kearns, seconded by Trish Agee

To accept the findings as presented.

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

CARRIED.

[FY17-18 Audit Findings](#)

- 3) Discussion and possible action to approve 2019 Meeting Calendar.
(Wendy Knight, Clerk)

Clerk Knight presented the 2019 Meeting Calendar, and recommended Board approval.

Moved by Jacqueline Triplett-Lund, seconded by Trish Agee

To approve the 2019 Meeting Calendar as presented.

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

CARRIED.

[Meeting Schedule 2019 GEMS](#)

- 4) Discussion and possible action to approve purchase order(s) and receipts register totaling \$14,635.00.
(John Gonsalves, Treasurer)

Mr. Gonsalves recommended Board approval of purchase orders and receipts register totaling \$14,635.00

Moved by Brandon Kearns, seconded by Jacqueline Triplett-Lund

To approval the purchase orders and receipts register as presented.

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

CARRIED.

[GEMS Invoices 11-05-18_Redacted](#)

F Adjournment

Chairman Fox declared the meeting adjourned at 8:39 p.m.



To: HONORABLE CHAIRMAN AND GEMS DISTRICT BOARD MEMBERS

From: JOHN GONSALVES, DISTRICT TREASURER

Date: DECEMBER 03, 2018

Subject: Approval of Purchase Order Receiving Report and Payment Claims as of 12/03/2018 totaling \$27,418.43

Background:

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

Staff Recommendation:

Staff recommends a motion to accept the PO Receipt Register report dated 12/03/2018 and approve the following payments:

P.O. #	ACCOUNT	VENDOR	DESCRIPTION	INV #	AMOUNT
19-07782	31-6-01-6210	Centurion Health System	Dec Ambulance Service	1836	\$13,200.00
19-08782	31-6-01-6225	City of Glenpool	First Responders Fees Sep	201811135644	\$6,611.00
19-08782	31-6-01-6225	City of Glenpool	First Responders Fees Oct	201811135645	\$7,304.00
19-08771	31-6-01-6202	Emergency Medical	Med Supplies	2025979	\$107.68
19-08771	31-6-01-6202	Emergency Medical	Med Supplies	2029078	\$75.75
17-08770	31-9-01-6202	Pace Products	Medical Oxygen Rentals	112878	\$120.00
Total					\$27,418.43

Attachments:

1. Purchase Order Claims Register dated 12/03/2018 totaling \$27,418.43
2. PO Receipt Register dated 12/03/2018 totaling \$27,418.43
3. Purchase Orders and Invoices totaling \$27,418.43

11/20/2018 2:47 PM
FUND: 31 - GEMS

PURCHASE ORDER CLAIM REGISTER
SUMMARY REPORT

PAGE: 1

PURCHASE ORDER	DESCRIPTION	VENDOR #	VENDOR NAME	DATE INVOICE	AMOUNT
DEPARTMENT: 01 - NON-DEPARTMENTAL					
19-08770	FY19 BLNKT- MED OXY RNTLS	01-000450	PACE PRODUCTS OF TULSA	11/2018 112878	120.00
19-08771	MED SUPPLIES - FY 18-19	01-000480	EMERGENCY MEDICAL PRODUCTS	10/2018 2025979	107.68
19-08771	MED SUPPLIES - FY 18-19	01-000480	EMERGENCY MEDICAL PRODUCTS	11/2018 2029078	75.75
19-08782	1ST REPONDER/ADMIN FEES 1	01-000507	CITY OF GLENPOOL	11/2018 201811135644	6,611.00
19-08782	1ST REPONDER/ADMIN FEES 1	01-000507	CITY OF GLENPOOL	11/2018 201811135645	7,304.00
19-08707	AMBULANCE SVC 7/1/18-6/30	01-001267	CENTURION HEALTH SYSTEMS, DBA	11/2018 1836	13,200.00
DEPARTMENT TOTAL:					27,418.43
FUND TOTAL:					27,418.43
GRAND TOTAL:					27,418.43

APPROVED

Timothy Lee Fox, Chairman
December 03, 2018

11/20/2018 2:47 PM

PURCHASE ORDER CLAIM REGISTER
G/L RECAP

PAGE: 2

<u>PERIOD</u>	<u>G/L ACCOUNT</u>	<u>NAME</u>	<u>AMOUNT</u>	<u>FUND TOTAL</u>
10/2018	31-6-01-6202	OPERATING SUPPLIES	107.68	
11/2018	31-6-01-6202	OPERATING SUPPLIES	195.75	
11/2018	31-6-01-6210	AMBULANCE CONTRACT	13,200.00	
11/2018	31-6-01-6225	FIRST RESPONDER/ADMIN FEES	13,915.00	27,418.43
		GRAND TOTAL:		27,418.43

11/20/2018 2:45 PM
SEQUENCE: VENDOR NUMBER

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
01-000450	PACE PRODUCTS OF TULSA	112878	11/19/2018 31	120.00	120.00
01-000480	EMERGENCY MEDICAL PRODUCTS	2025979	10/23/2018 31	107.68	183.43
		2029078	11/05/2018 31	75.75	
01-000507	CITY OF GLENPOOL	201811135644	11/13/2018 31	6,611.00	13,915.00
		201811135645	11/13/2018 31	7,304.00	
01-001267	CENTURION HEALTH SYSTEMS, DBA	1836	11/09/2018 31	13,200.00	13,200.00
TOTALS				27,418.43	27,418.43

11/20/2018 2:45 PM
SEQUENCE: VENDOR NUMBER

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

PAGE: 5
DETAIL LEVEL: INVOICE

PO TOTALS BY G/L ACCOUNT

YEAR	ACCOUNT	NAME	ITEMS	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2018-2019	31-6-01-6202	OPERATING SUPPLIES	3	303.43	16,069	12,675.24		
	31-6-01-6210	AMBULANCE CONTRACT	1	13,200.00	158,400	400.00		
	31-6-01-6225	FIRST RESPONDER/ADMIN F	2	13,915.00	107,700	0.00		
** 18-19 YEAR TOTALS **				27,418.43				

NO ERRORS

NO WARNINGS

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

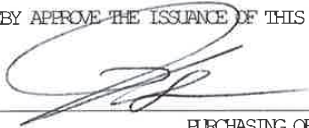
PURCHASE ORDER # 19-08707

07/18/2018

ISSUED TO: VEND #: 01-001267
CENTURION HEALTH SYSTEMS,
MERCY REGIONAL OKLAHOMA
9106 N. GARNETT RD.
OWASSO, OK 74055

SHIP TO:
CITY HALL
12205 S YUKON AVE
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.



07/18/2018

PURCHASING OFFICER

DATE

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



07/18/2018

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	AMBULANCE SVC 7/1/18-6/30/19 AMBULANCE SVC 7/1/18-6/30/19		00021601	31 -6-01-6210		0.00	158,000.00 *

1836 = 13,200.00

December 2018

Partial Payment 13,200.00

** TOTAL ** 158,000.00

*** 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

11/13/18

DATE

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

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

Mercy Regional Oklahoma

P.O. Box 2398
Owasso, OK 74055

Invoice

Date	Invoice #
11/9/2018	1836

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	13,200.00	13,200.00
		Total	\$13,200.00

December 2018

Phone #	Fax #
9186095800	918-609-5799

RECEIVED
NOV 09 2018
BY: [Signature]
A/P - FIN: GLENPOOL

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

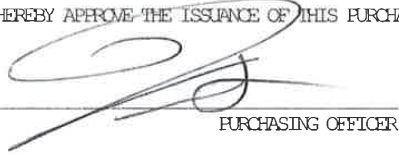
PURCHASE ORDER # 19-08782

08/08/2018

ISSUED TO: VEND #: 01-000507
CITY OF GLENPOOL
POOLED CASH ACCT

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.


PURCHASING OFFICER

08/08/2018

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.



08/08/2018

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	1ST REFONDER/ADMIN FEES 18-19 1ST REFONDER/ADMIN FEES 18-19		00021703	31 -6-01-6225		0.00	107,700.00 *

201811135644 = 6,611.00
201811135645 = 7,304.00

Partial Payment 13,915.00
** TOTAL ** 107,700.00

*** 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

11/13/18
DATE

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



INVOICE

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

TREASURER
GEMS-
12205 S YUKON AVE
GLENPOOL OK 74033

Customer Number: 01-0172
Invoice Number: 201811135645
Invoice Date: 11/13/2018
Due Date: 11/30/2018
P.O. # : 19-08782

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
GEMS REIMBURSEMENT	N/A	MONTH	N/A	7,304.00
OCTOBER RUNS				
*****THANK YOU*****			TOTAL DUE	\$7,304.00

FY18 GEMS Admin/First Responder Reimbursements
BLANKET PO 18-07781

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Total Runs	@ \$99/run
Total Runs	109	118	78	101	0	0	0	0	0	0	0	0	406	
Fire runs	37	53	14	30									134	
EMR runs	72	65	64	71									272	\$ 22,848
EMR Ratio	66%	55%	82%	70%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	67%	
Run Rate	\$ 99	\$ 99	\$ 99	\$ 99	\$ 99	\$ 99	\$ 99	\$ 99	\$ 99	\$ 99	\$ 99	\$ 99		
Admin	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 3,300	\$ 3,300
Overtime	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 7,403	\$ 6,710	\$ 6,611	\$ 7,304	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 30,228	\$ 26,148

AMOUNT DUE AUG \$ 275.00 Blanket PO 18-07781
 31-AUG-2018



INVOICE

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

TREASURER
GEMS-
12205 S YUKON AVE
GLENPOOL OK 74033

Customer Number: 01-0172
Invoice Number: 201811135644
Invoice Date: 11/13/2018
Due Date: 10/30/2018
P.O. # : 19-08782

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
GEMS REIMBURSEMENT	N/A	MONTH	N/A	6,611.00
SEPTEMBER RUNS				
*****THANK YOU*****			TOTAL DUE	\$6,611.00

**FY18 GEMS Admin/First Responder Reimbursements
BLANKET PO 18-07781**

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Total Runs	@ \$99/run
Total Runs	109	118	78	101	0	0	0	0	0	0	0	0	406	
Fire runs	37	53	14	30									134	
EMR runs	72	65	64	71									272	\$ 22,848
EMR Ratio	66%	55%	82%	70%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	67%	
Run Rate	\$ 99	\$ 99	\$ 99	\$ 99	\$ 99	\$ 99	\$ 99	\$ 99	\$ 99	\$ 99	\$ 99	\$ 99		
Admin	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 3,300	\$ 3,300
Overtime	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 7,403	\$ 6,710	\$ 6,611	\$ 7,304	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275	\$ 30,228	\$ 26,148

AMOUNT DUE AUG **\$ 275.00** Blanket PO 18-07781
31-6-01-6225

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 # 19-08771

08/03/2018

ISSUED TO: VEND #: 01-000480
EMERGENCY MEDICAL PRODUCTS
25196 NETWORK PLACE
CHICAGO, IL 60673-1251

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

08/03/2018

PURCHASING OFFICER

DATE

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08/03/2018

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	MED SUPPLIES - FY 18-19 MED SUPPLIES - FY 18-19		00021701	31 -6-01-6202		0.00	1,200.00 *

20259779 = 107.68
2029078 - 75.75

Partial Payment

** TOTAL ** 1,200.00

*** APPROVAL FOR PURCHASE ***

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OFFICER OR DEPARTMENT HEAD IN CHARGE

DATE

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**Emergency
Medical Products**

5000 Tuttle Crossing Blvd.
Dublin, OH 43016

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

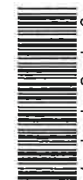


**School Kids
Healthcare**

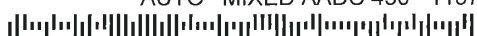
www.schoolkidshealthcare.com
Ph: 866-558-0686
Fax: 800-558-1551

Invoice

Invoice	2025979
Date	10/23/2018
Page	1 of 1
Account #	123965



*****AUTO**MIXED AADC 430 1157 1 MB 0.424



Bill To:

City of Glenpool Fire Department
Darrell Colbert
12205 S Yukon Ave
Glenpool OK 74033-6635

GEMS

Ship To:

Glenpool Fire Department
Chief Terrell Ogilvie
14536 S ELWOOD AVE
GLENPOOL, OK 74033-4005

Thank you for your order!

Thank you for your order.

Purchase Order #		Ship Via		Payment Terms			
19-08771		FED EX GROUND		Net 30 Days			
Item #	Description	Ordered	Shipped	B/O	UOM	Unit Price	Ext. Price
9801-25	IPRATROPIUM BROMIDE INH SOL 0.02% 2.5ML BX/25	1	1	0	BOX	\$9.68	\$9.68
103-10	EPINEPHRINE 1MG, 1ML AMPULE	5	5	0	EACH	\$17.50	\$87.50
Tracking Numbers: 464895243469							

RECEIVED
OCT 26 2018
BIO-TECH PHARMACEUTICALS

QUOTED PRICES INCLUDE STANDARD
GROUND
DELIVERY CHARGES. QUOTE IS VALID FOR 90
DAYS!
QUOTE NUMBER MUST BE REFERENCED TO
GUARANTEE QUOTE PRICES.

Please Remit to:

Emergency Medical Products
25196 Network Place
Chicago, IL 60673-1251

Subtotal	97.18
Handling Fee	10.50
Freight	0.00
Trade Discount	0.00
Tax	0.00
Total	107.68



Emergency Medical Products STATEMENT



School Kids Healthcare

www.schoolkidshealthcare.com



5000 Tuttle Crossing Blvd
Dublin, OH 43016

Phone (800) 558-6270 Fax (800) 558-1551

*****www.buyemp.com*****
*****AUTO**MIXED AADC 430 6120 1 MB 0.424



City of Glenpool Fire Department
12205 S Yukon Ave
Glenpool OK 74033-6635

Date	11/01/18
Page	1
Account	123965

TIN#

Remit To: EMERGENCY MEDICAL PRODUCTS, INC.
25196 NETWORK PLACE
CHICAGO, IL 60673-1251

Date	Document Number Applied Item(s)	Reference / Purchase Order	Code	Original Amount	Applied Amount	Current Amount
10/23/18	2025979	19-08771	INV	\$ 107.68		\$ 107.68
RECEIVED NOV 16 2018 BY R/P-FIN: GLENPOOL						
Amount Due						\$ 107.68

Please contact us to apply your unapplied payments and credits.

Current	01 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	Over 120 Days
107.68	0.00	0.00	0.00	0.00	0.00

If you require invoice copies, send your request by FAX to
(800) 558-1551 or by email to credit@buyemp.com
Please include your Account Number, Invoice Number, Fax
Number and Contact Name/Number.

SLS = Sales / Invoices
FIN = Finance Charges
CR = Credit Memos
RTN = Returns
PMT = Payments
DR = Debit Memos



Emergency Medical Products

5000 Tuttle Crossing Blvd.
Dublin, OH 43016

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

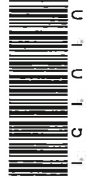


School Kids Healthcare

www.schoolkidshealthcare.com
Ph: 866-558-0686
Fax: 800-558-1551

Invoice

Invoice	2029078
Date	11/5/2018
Page	1 of 1
Account #	123965



*****AUTO**MIXED AADC 430 1571 1 MB 0.424



Bill To:

City of Glenpool Fire Department
Darrell Colbert
12205 S Yukon Ave
Glenpool OK 74033-6635

Ship To:

Glenpool Fire Department
Chief Terrell Ogilvie
14536 S ELWOOD AVE
GLENPOOL, OK 74033-4005

Thank you for your order!

Purchase Order #	Ship Via		Payment Terms				
19-08771	FED EX GROUND		Net 30 Days				
Item #	Description	Ordered	Shipped	B/O	UOM	Unit Price	Ext. Price
6323	CYNCH-LOKS, NUMBERED, WHITE, 100/PKG	3	3	0	PKG	\$21.75	\$65.25
RECEIVED NOV 16 2018 BY A/P-FIN: GLENPOOL Tracking Numbers: 464895272421							

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

Subtotal	65.25
Handling Fee	10.50
Freight	0.00
Trade Discount	0.00
Tax	0.00
Total	75.75

GEMS

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 # 19-08770

08/03/2018

ISSUED TO: VEND #: 01-000450
PACE PRODUCTS OF TULSA
9513 E 55TH ST, STE B
TULSA, OK 74145

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

08/03/2018

PURCHASING OFFICER

DATE

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SAID APPROPRIATION.

08/03/2018

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	FY19 BINKT- MED OXY FNILS FY19 BINKT- MED OXY FNILS		00021692	31 -6-01-6202		0.00	1,200.00 *

112878 = 120.00

11/20/18

Partial Payment 120.00

** TOTAL ** 1,200.00

*** APPROVAL FOR PURCHASE ***

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DATE

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PACE Products of Tulsa

9513 E. 55th St., Ste., B
Tulsa, OK 74145
Phone: (918) 663-0555
Fax: (918) 665-6434

Rental Invoice

Invoice No
NOV 2108 RENT 112878

Sold To:

CITY OF GLENPOOL FIRE DEPT.
FIRE DEPT ATT PAUL NEWTON
12205 S. YUKON AVE.
GLENPOOL, OK 74033

Ship to:

CITY OF GLENPOOL FIRE DEPT.
FIRE DEPT ATT PAUL NEWTON
12205 S. YUKON AVE.
GLENPOOL, OK 74033

Date: Nov 9, 2018

Customer ID: CIT001

PO NUMBER

Due Date: Nov 9, 2018

Shipped Via: U.S. Mail. (With Monthly Statement)

In Possession Of	Discription	Unit Price	Extension
2	THIS IS YOUR YEARLY CYLINDER RENTAL! FOR: 2 OXY/USP	60.00	120.00

RECEIVED
BY NOV 16 2018
R/P-FIN: GLENPOOL

THIS IS YOUR CYLINDER RENTAL INVOICE:
Rental is determined by number of cylinders in possession at end of Month.
Any cylinders over the contracted agreement are billed accordingly.

Received By: _____

Cylinders remain the property of Pace Products. Customer owned cylinders on record. Rental Cylinders by Contract. Loaned Cylinders by Contract. Prices reflect the purchase of product only. Terms are noted on invoice. Late Fee's applied to past due invoices: 18% APR with a \$2 minimum, calculated end of month ending balance. Any credit used must be applied to the same account the credit was issued. Cylinders, safety caps, etc. are the responsibility of the customer while in use. A Pace Products' property must remain at location of delivery. To relocate or report problems contact Pace Products of Tulsa, Inc. at (918) 663-0555.

Subtotal	120.00
Sales Tax	
Invoice Amount	120.00
Payment Received	0.00
Ck #:	
TOTAL	120.00



To: HONORABLE CHAIRMAN AND GEMS DISTRICT BOARD MEMBERS

From: JOHN GONSALVES, DISTRICT TREASURER

Date: DECEMBER 03, 2018

Subject: Approval of Purchase Order Receiving Report and Payment Claims as of 12/03/2018 totaling \$1,056.31

Background:

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

Staff Recommendation:

Staff recommends a motion to accept the PO Receipt Register report dated 12/03/2018 and approve the following payments:

P.O. #	ACCOUNT	VENDOR	DESCRIPTION	INV #	AMOUNT
19-09153	31-6-01-6202	Tulsa County Assessor	Visual Inspection Cost	18233	\$997.31
19-08881	31-6-01-6262	Kyle McMurrian	OEMTA Conf per diem	201811286305	\$59.00
Total					\$1,056.31

Attachments:

1. Purchase Order Claims Register dated 12/03/2018 totaling \$1,056.31
2. PO Receipt Register dated 12/03/2018 totaling \$1,056.31
3. Purchase Orders and Invoices totaling \$1,056.31

11/28/2018 10:35 AM
SEQUENCE: VENDOR NUMBER

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 AMOUNT	VENDOR TOTAL
INVOICE		POST DATE	BANK			
01-000411	TULSA COUNTY ASSESSOR					997.31
18233		11/28/2018	31		997.31	
01-001379	KYLE MCMURRIAN					59.00
201811286305		10/28/2018	31		59.00	
TOTALS					1,056.31	1,056.31

APPROVED

BY

Timothy Lee Fox, Chairman
December 3, 2018

11/28/2018 10:35 AM
SEQUENCE: VENDOR NUMBER

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

PAGE: 5
DETAIL LEVEL: INVOICE

PO TOTALS BY G/L ACCOUNT

					=====LINE ITEM=====			=====GROUP BUDGET=====		
YEAR	ACCOUNT	NAME	ITEMS	AMOUNT	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
=====										
2018-2019	31-6-01-6202	OPERATING SUPPLIES	1	997.31	16,069	11,677.93				
	31-6-01-6262	TRAVEL AND TRAINING	1	59.00	8,000	6,356.00				
** 18-19 YEAR TOTALS **				1,056.31						
=====										

NO ERRORS

NO WARNINGS

11/28/2018 10:36 AM
FUND: 31 - GEMS

PURCHASE ORDER CLAIM REGISTER
SUMMARY REPORT

PAGE: 1

PURCHASE ORDER	DESCRIPTION	VENDOR #	VENDOR NAME	DATE INVOICE	AMOUNT
DEPARTMENT: 01 - NON-DEPARTMENTAL					
19-09153	18-19 VISUAL INSPEC REIMB	01-000411	TULSA COUNTY ASSESSOR	11/2018 18233	997.31
19-08881	OEMTA McMurrian Rimburesem	01-001379	KYLE MCMURRIAN	10/2018 201811286305	59.00
DEPARTMENT TOTAL:					1,056.31
FUND TOTAL:					1,056.31
GRAND TOTAL:					1,056.31

11/28/2018 10:36 AM

PURCHASE ORDER CLAIM REGISTER
G/L RECAP

PAGE: 2

<u>PERIOD</u>	<u>G/L ACCOUNT</u>	<u>NAME</u>	<u>AMOUNT</u>	<u>FUND TOTAL</u>
10/2018	31-6-01-6262	TRAVEL AND TRAINING	59.00	
11/2018	31-6-01-6202	OPERATING SUPPLIES	997.31	1,056.31
		GRAND TOTAL:		1,056.31

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 # 19-09153

11/28/2018

ISSUED TO: VEND #: 01-000411
TULSA COUNTY ASSESSOR
500 S. DENVER, STE 215
TULSA, OK 74103

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

11/28/2018

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.

11/28/2018

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	18-19 VISUAL INSPC REIMB COST 18-19 VISUAL INSPC REIMB COST		00022183	31 -6-01-6202		0.00	997.31 *

** TOTAL **

997.31

*** APPROVAL FOR PURCHASE ***

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

OFFICER OR DEPARTMENT HEAD IN CHARGE

DATE

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



Ken Yazel
Tulsa County Assessor

500 South Denver Avenue, Suite 215
Tulsa, OK 74103
Phone (918) 596-5100 | Fax (918) 596-5101
<http://www.assessor.tulsacounty.org>

Bill To:
City of Glenpool-EMS
Attn: Tim Fox
12205 S. Yukon Ave.
Glenpool, OK 74033

DATE: September 28, 2018
STATEMENT #: 18233

Pursuant to Title 68 O.S. §2823

COUNTY ASSESSOR VISUAL INSPECTION REIMBURSEMENT FUND

DATE	DESCRIPTION			AMOUNT	PAYMENT	BALANCE
8/31/2017	Visual Inspection Reimbursement Costs Fiscal Year 2017-2018			951.52		951.52
11/17/2017	Payment received				951.52	0.00
9/28/2018	Visual Inspection Reimbursement Costs Fiscal Year 2018-2019					997.31
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE	
\$ 997.31					\$ 997.31	

Amount due and payable by December 31, 2018

Make checks payable to:
Office of Tulsa County Assessor

Remittance

Statement #	18233
Date	09/28/18
Amount Due	\$ 997.31
Amount Enclosed	

Office Use Only
Received by:
Date:

Questions concerning this statement? Call: (918) 596-5100

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 # 19-08881

08/29/2018

ISSUED TO: VEND #: 01-001379
KYLE MCMURRIAN
1905 EAST 133RD CT
BIXBY, OK 74008

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

08/29/2018

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.

08/29/2018

ENCUMBERING OFFICER

DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	OEMTA Per Diem McMurrian Conference per diem OEMTA McMurrian Reimbursement		00021793	31 -6-01-6262		0.00	59.00 *

** TOTAL ** 59.00

*** APPROVAL FOR PURCHASE ***

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

OFFICER OR DEPARTMENT HEAD IN CHARGE

DATE

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

(SAMPLE COMPLETED FORM)

LOCATION: Norman, OK

(accounting use only)

(To be Completed by employee)

8/20/2018

8/20/2018

1

Less Amount Paid by PO or City Card	
Total Due Employee	\$ 59.00

Total Due Employee	\$ 59.00
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NOTE: City Fleet Cards and City Credit Cards are not be used to purchase fuel for personal vehicles. Fuel reimbursement for non-City vehicles is paid through mileage reimbursement at the current IRS approved rate.

Instructions:

- NOTES:**