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 5, 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, DECEMBER 5, 2022.**

AGENDA

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 November 7, 2022 meeting. 14 - 15

GEMS - 07 Nov 2022 - Minutes - Html

2) Purchase order(s) and receipts register totaling $30,813.91. 16 - 30

GEMS Invoice 12-5-22

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 December 2, 2022, by 11:00 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 30, 2022

Ref: EMS Report November 1, 2022 – November 29, 2022

We logged 135 calls for service during this period while maintaining a 97% response time compliance.

85 patients treated and transported.
28 patients refused transport.
11 cancelled prior to arrival.
6 Mutual aid received.
3 mutual aid given.
2 DOA

We have purchased a new ambulance to replace the second ambulance in Glenpool that is wrapped with the St. Francis logo. The new truck was inspected yesterday by the State and as soon as it is stocked it will be placed in service. It should be this week.

We are sponsoring the Black Gold Christmas and we are participating again this year with a themed Christmas Tree at Black Gold Park.

We continue to see several children with RSV and now the flu numbers are starting to increase. This could be a very 'sick' winter.

Brian Cook,
Chief Operating Officer

CRun	Call Date	Pick Up Location	Destination	Dispacthed	En Route	On Scene	Transport	Arrived	Clear	Response Time	Unit
22-17270	11/1/2022 03:43	EMERGENCY SCENE	ST. JOHN TULSA	11/1/2022 03:44	11/1/2022 03:45	11/1/2022 03:47	11/1/2022 04:00	11/1/2022 04:16	11/1/2022 04:53	00:04:46	MEDIC 401
22-17272	11/1/2022 06:33	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	11/1/2022 06:34	11/1/2022 06:36	11/1/2022 06:36	11/1/2022 06:54	11/1/2022 06:56	11/1/2022 07:21	00:03:33	MEDIC 401
22-17281	11/1/2022 10:00	EMERGENCY SCENE	ST. FRANCIS SOUTH	11/1/2022 10:01	11/1/2022 10:02	11/1/2022 10:21	11/1/2022 10:32	11/1/2022 11:10	11/1/2022 11:25	00:21:13	MUTUAL AID GIVEN
22-17296	11/1/2022 13:57	EMERGENCY SCENE	ST. FRANCIS SOUTH	11/1/2022 13:57	11/1/2022 13:59	11/1/2022 14:02	11/1/2022 14:19	11/1/2022 14:41	11/1/2022 15:52	00:05:04	MEDIC 401
22-17311	11/1/2022 16:04	EMERGENCY SCENE	HILLCREST SOUTH	11/1/2022 16:06	11/1/2022 16:10	11/1/2022 16:12	11/1/2022 16:29	11/1/2022 16:46	11/1/2022 17:03	00:07:21	MEDIC 401
22-17348	11/2/2022 10:06	EMERGENCY SCENE	ST. JOHN TULSA	11/2/2022 10:06	11/2/2022 10:07	11/2/2022 10:10	11/2/2022 10:25	11/2/2022 10:48	11/2/2022 11:22	00:04:28	MEDIC 401
22-17359	11/2/2022 12:37	EMERGENCY SCENE	ST. JOHN TULSA	11/2/2022 12:38	11/2/2022 12:38	11/2/2022 12:41	11/2/2022 13:02	11/2/2022 13:24	11/2/2022 13:45	00:03:35	MEDIC 401
22-17391	11/2/2022 22:03	EMERGENCY SCENE	ST. JOHN TULSA	11/2/2022 22:04	11/2/2022 22:06	11/2/2022 22:09	11/2/2022 22:26	11/2/2022 22:47	11/2/2022 23:20	00:06:59	MEDIC 401
22-17400	11/3/2022 01:42	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/3/2022 01:43	11/3/2022 01:44	11/3/2022 01:47	11/3/2022 02:11	11/3/2022 02:11	11/3/2022 02:11	00:04:43	MEDIC 401
22-17403	11/3/2022 05:43	EMERGENCY SCENE	ST. FRANCIS SOUTH	11/3/2022 05:44	11/3/2022 05:46	11/3/2022 05:51	11/3/2022 06:01	11/3/2022 06:19	11/3/2022 06:31	00:08:03	MEDIC 401
22-17411	11/3/2022 08:11	EMERGENCY SCENE	ST. FRANCIS TULSA	11/3/2022 08:12	11/3/2022 08:14	11/3/2022 08:16	11/3/2022 08:32	11/3/2022 09:03	11/3/2022 09:19	00:05:44	MEDIC 401
22-17434	11/3/2022 14:23	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	11/3/2022 14:24	11/3/2022 14:26	11/3/2022 14:28	11/3/2022 14:42	11/3/2022 15:03	11/3/2022 15:28	00:05:48	MEDIC 401
22-17436	11/3/2022 14:47	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	11/3/2022 14:47	11/3/2022 14:49	11/3/2022 14:52	11/3/2022 14:56	11/3/2022 14:56	11/3/2022 14:56	00:05:14	MEDIC 402
22-17481	11/4/2022 11:44	EMERGENCY SCENE	ST. FRANCIS TULSA	11/4/2022 11:45	11/4/2022 11:45	11/4/2022 11:50	11/4/2022 12:11	11/4/2022 12:29	11/4/2022 12:47	00:06:33	MEDIC 401
22-17538	11/5/2022 13:19	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	11/5/2022 13:21	11/5/2022 13:22	11/5/2022 13:23	11/5/2022 13:24	11/5/2022 13:24	11/5/2022 13:24	00:03:27	MEDIC 401
22-17541	11/5/2022 14:19	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/5/2022 14:19	11/5/2022 14:20	11/5/2022 14:21	11/5/2022 14:50	11/5/2022 14:50	11/5/2022 14:50	00:02:34	MEDIC 401
22-17542	11/5/2022 14:19	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/5/2022 14:19	11/5/2022 14:20	11/5/2022 14:21	11/5/2022 14:51	11/5/2022 14:51	11/5/2022 14:51	00:02:34	MEDIC 401
22-17543	11/5/2022 14:19	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/5/2022 14:19	11/5/2022 14:20	11/5/2022 14:21	11/5/2022 14:52	11/5/2022 14:52	11/5/2022 14:52	00:02:34	MEDIC 401
22-17572	11/6/2022 08:49	EMERGENCY SCENE	ST. FRANCIS SOUTH	11/6/2022 08:49	11/6/2022 08:50	11/6/2022 08:57	11/6/2022 09:18	11/6/2022 09:34	11/6/2022 09:52	00:08:04	MEDIC 401
22-17588	11/6/2022 14:23	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	11/6/2022 14:23	11/6/2022 14:24	11/6/2022 14:27	11/6/2022 14:55	11/6/2022 15:01	11/6/2022 15:13	00:04:25	MEDIC 402
22-17597	11/6/2022 17:48	EMERGENCY SCENE	ST. FRANCIS TULSA	11/6/2022 17:50	11/6/2022 17:51	11/6/2022 17:55	11/6/2022 18:14	11/6/2022 18:36	11/6/2022 18:49	00:06:58	MEDIC 401
22-17610	11/6/2022 21:53	EMERGENCY SCENE	ST. FRANCIS TULSA	11/6/2022 21:53	11/6/2022 21:54	11/6/2022 21:58	11/6/2022 22:21	11/6/2022 22:39	11/6/2022 23:07	00:05:29	MEDIC 401
22-17611	11/6/2022 22:09	EMERGENCY SCENE	ST. FRANCIS SOUTH	11/6/2022 22:10	11/6/2022 22:13	11/6/2022 22:18	11/6/2022 22:40	11/6/2022 23:03	11/7/2022 00:01	00:08:08	MEDIC 402
22-17633	11/7/2022 11:59	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/7/2022 12:00	11/7/2022 12:02	11/7/2022 12:06	11/7/2022 12:23	11/7/2022 12:23	11/7/2022 12:23	00:06:39	MEDIC 401
22-17653	11/7/2022 16:25	EMERGENCY SCENE	ST. FRANCIS TULSA	11/7/2022 16:25	11/7/2022 16:27	11/7/2022 16:29	11/7/2022 16:48	11/7/2022 17:17	11/7/2022 17:29	00:04:08	MEDIC 401
22-17654	11/7/2022 16:25	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	11/7/2022 16:25	11/7/2022 16:27	11/7/2022 16:32	11/7/2022 16:32	11/7/2022 16:32	11/7/2022 16:32	00:07:05	MEDIC 402
22-17657	11/7/2022 17:37	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/7/2022 17:38	11/7/2022 17:40	11/7/2022 17:45	11/7/2022 18:03	11/7/2022 18:03	11/7/2022 18:03	00:08:09	MEDIC 402
22-17667	11/7/2022 21:20	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/7/2022 21:20	11/7/2022 21:22	11/7/2022 21:26	11/7/2022 21:48	11/7/2022 21:48	11/7/2022 21:48	00:07:19	MEDIC 401
22-17684	11/8/2022 07:05	EMERGENCY SCENE	ST. FRANCIS TULSA	11/8/2022 07:06	11/8/2022 07:08	11/8/2022 07:11	11/8/2022 07:28	11/8/2022 08:07	11/8/2022 08:47	00:06:19	MEDIC 401
22-17692	11/8/2022 08:50	EMERGENCY SCENE	HILLCREST SOUTH	11/8/2022 08:51	11/8/2022 08:51	11/8/2022 08:54	11/8/2022 09:15	11/8/2022 09:44	11/8/2022 10:03	00:04:07	MEDIC 401
22-17693	11/8/2022 08:53	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED
22-17721	11/8/2022 13:14	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/8/2022 13:14	11/8/2022 13:15	11/8/2022 13:17	11/8/2022 13:29	11/8/2022 13:29	11/8/2022 13:29	00:03:14	MEDIC 401
22-17758	11/8/2022 22:34	EMERGENCY SCENE	ST. JOHN TULSA	11/8/2022 22:37	11/8/2022 22:38	11/8/2022 22:41	11/8/2022 22:56	11/8/2022 23:17	11/8/2022 23:40	00:07:26	MEDIC 401
22-17765	11/9/2022 05:36	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/9/2022 05:37	11/9/2022 05:39	11/9/2022 05:44	11/9/2022 05:54	11/9/2022 05:54	11/9/2022 05:54	00:07:38	MEDIC 401
22-17796	11/9/2022 14:34	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	11/9/2022 14:35	11/9/2022 14:36	11/9/2022 14:40	11/9/2022 15:00	11/9/2022 15:25	11/9/2022 15:48	00:05:58	MEDIC 401
22-17806	11/9/2022 17:03	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/9/2022 17:03	11/9/2022 17:04	11/9/2022 17:11	11/9/2022 17:34	11/9/2022 17:34	11/9/2022 17:34	00:08:07	MEDIC 401
22-17827	11/10/2022 01:55	EMERGENCY SCENE	ST. FRANCIS TULSA	11/10/2022 01:55	11/10/2022 01:57	11/10/2022 02:00	11/10/2022 02:19	11/10/2022 02:42	11/10/2022 03:01	00:05:24	MEDIC 401
22-17831	11/10/2022 06:55	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/10/2022 06:56	11/10/2022 06:57	11/10/2022 06:57	11/10/2022 07:15	11/10/2022 07:15	11/10/2022 07:15	00:02:40	MEDIC 401
22-17851	11/10/2022 11:59	EMERGENCY SCENE	ST. FRANCIS SOUTH	11/10/2022 12:00	11/10/2022 12:02	11/10/2022 12:06	11/10/2022 12:27	11/10/2022 12:49	11/10/2022 13:27	00:07:19	MEDIC 401
22-17860	11/10/2022 13:11	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED
22-17881	11/10/2022 20:23	EMERGENCY SCENE	HILLCREST SOUTH	11/10/2022 20:23	11/10/2022 20:23	11/10/2022 20:23	11/10/2022 20:30	11/10/2022 20:47	11/10/2022 21:03	00:00:24	MEDIC 401
22-17887	11/11/2022 00:07	EMERGENCY SCENE	ST. FRANCIS SOUTH	11/11/2022 00:08	11/11/2022 00:10	11/11/2022 00:13	11/11/2022 00:37	11/11/2022 00:55	11/11/2022 01:10	00:05:29	MEDIC 401
22-17893	11/11/2022 06:05	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	11/11/2022 06:06	11/11/2022 06:08	11/11/2022 06:13	11/11/2022 06:46	11/11/2022 06:55	11/11/2022 07:08	00:07:38	MEDIC 401
22-17920	11/11/2022 13:52	EMERGENCY SCENE	ST. FRANCIS TULSA	11/11/2022 13:53	11/11/2022 13:55	11/11/2022 13:58	11/11/2022 14:31	11/11/2022 15:01	11/11/2022 15:23	00:05:50	MEDIC 401
22-17957	11/12/2022 10:09	EMERGENCY SCENE	ST. FRANCIS TULSA	11/12/2022 10:10	11/12/2022 10:12	11/12/2022 10:14	11/12/2022 10:40	11/12/2022 11:03	11/12/2022 11:19	00:05:05	MEDIC 401
22-17974	11/12/2022 16:46	EMERGENCY SCENE	ST. FRANCIS TULSA	11/12/2022 16:47	11/12/2022 16:49	11/12/2022 16:50	11/12/2022 17:18	11/12/2022 17:46	11/12/2022 18:14	00:03:59	MEDIC 401
22-17977	11/12/2022 18:26	EMERGENCY SCENE	ST. JOHN TULSA	11/12/2022 18:26	11/12/2022 18:27	11/12/2022 18:32	11/12/2022 18:54	11/12/2022 19:12	11/12/2022 19:34	00:06:29	MEDIC 401
22-17982	11/12/2022 19:02	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED
22-17988	11/12/2022 21:08	EMERGENCY SCENE	ST. JOHN TULSA	11/12/2022 21:09	11/12/2022 21:13	11/12/2022 21:16	11/12/2022 21:24	11/12/2022 21:43	11/12/2022 22:04	00:08:00	MEDIC 401
22-18012	11/13/2022 16:19	EMERGENCY SCENE	ST. FRANCIS TULSA	11/13/2022 16:19	11/13/2022 16:21	11/13/2022 16:24	11/13/2022 16:53	11/13/2022 17:09	11/13/2022 17:26	00:05:15	MEDIC 401
22-18073	11/14/2022 15:04	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/14/2022 15:05	11/14/2022 15:05	11/14/2022 15:11	11/14/2022 15:26	11/14/2022 15:26	11/14/2022 15:26	00:06:36	MEDIC 401
22-18078	11/14/2022 17:01	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	11/14/2022 17:03	11/14/2022 17:04	11/14/2022 17:08	11/14/2022 17:39	11/14/2022 18:04	11/14/2022 18:19	00:08:02	MEDIC 401
22-18082	11/14/2022 20:16	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/14/2022 20:17	11/14/2022 20:19	11/14/2022 20:22	11/14/2022 20:32	11/14/2022 20:32	11/14/2022 20:32	00:05:40	MEDIC 401
22-18084	11/14/2022 20:16	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/14/2022 20:17	11/14/2022 20:19	11/14/2022 20:22	11/14/2022 20:32	11/14/2022 20:32	11/14/2022 20:32	00:05:40	MEDIC 401
22-18095	11/15/2022 03:49	EMERGENCY SCENE	ST. JOHN TULSA	11/15/2022 03:49	11/15/2022 03:51	11/15/2022 03:53	11/15/2022 04:19	11/15/2022 04:36	11/15/2022 04:49	00:04:31	MEDIC 401
22-18100	11/15/2022 08:25	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	11/15/2022 08:27	11/15/2022 08:29	11/15/2022 08:36	11/15/2022 08:36	11/15/2022 08:36	11/15/2022 08:36	00:10:28	MEDIC 401
22-18104	11/15/2022 08:58	EMERGENCY SCENE	HILLCREST SOUTH	11/15/2022 08:58	11/15/2022 08:58	11/15/2022 09:04	11/15/2022 09:19	11/15/2022 09:36	11/15/2022 09:50	00:05:54	MEDIC 401
22-18126	11/15/2022 14:36	EMERGENCY SCENE	ST. FRANCIS SOUTH	11/15/2022 14:37	11/15/2022 14:37	11/15/2022 14:40	11/15/2022 14:58	11/15/2022 15:17	11/15/2022 15:31	00:03:58	MEDIC 401
22-18138	11/15/2022 23:19	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/15/2022 23:19	11/15/2022 23:22	11/15/2022 23:26	11/15/2022 23:41	11/15/2022 23:41	11/15/2022 23:41	00:07:45	MEDIC 401
22-18160	11/16/2022 08:58	EMERGENCY SCENE	HILLCREST SOUTH	11/16/2022 09:00	11/16/2022 09:00	11/16/2022 09:03	11/16/2022 09:23	11/16/2022 09:42	11/16/2022 09:53	00:04:24	MEDIC 401
22-18170	11/16/2022 12:36	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/16/2022 12:36	11/16/2022 12:38	11/16/2022 12:44	11/16/2022 13:07	11/16/2022 13:07	11/16/2022 13:07	00:07:48	MEDIC 401
22-18192	11/16/2022 18:42	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	11/16/2022 18:43	11/16/2022 18:45	11/16/2022 18:49	11/16/2022 18:49	11/16/2022 18:49	11/16/2022 18:49	00:06:18	MEDIC 401
22-18197	11/16/2022 20:22	EMERGENCY SCENE	ST. FRANCIS TULSA	11/16/2022 20:23	11/16/2022 20:23	11/16/2022 20:26	11/16/2022 20:41	11/16/2022 21:01	11/16/2022 21:13	00:04:09	MEDIC 401
22-18228	11/17/2022 11:47	EMERGENCY SCENE	HILLCREST SOUTH	11/17/2022 11:48	11/17/2022 11:49	11/17/2022 11:52	11/17/2022 12:14	11/17/2022 12:33	11/17/2022 12:45	00:04:46	MEDIC 401
22-18246	11/17/2022 19:18	EMERGENCY SCENE	ST. FRANCIS TULSA	11/17/2022 19:19	11/17/2022 19:21	11/17/2022 19:24	11/17/2022 19:34	11/17/2022 20:01	11/17/2022 20:15	00:05:31	MEDIC 401
22-18282	11/18/2022 09:35	EMERGENCY SCENE	ST. FRANCIS TULSA	11/18/2022 09:36	11/18/2022 09:38	11/18/2022 09:40	11/18/2022 10:09	11/18/2022 10:26	11/18/2022 10:50	00:05:01	MEDIC 401
22-18283	11/18/2022 09:41	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/18/2022 09:42	11/18/2022 09:44	11/18/2022 09:48	11/18/2022 10:06	11/18/2022 10:06	11/18/2022 10:06	00:07:07	MEDIC 402
22-18285	11/18/2022 10:21	EMERGENCY SCENE	ST. FRANCIS SOUTH	11/18/2022 10:22	11/18/2022 10:22	11/18/2022 10:27	11/18/2022 10:43	11/18/2022 10:58	11/18/2022 11:45	00:06:22	MEDIC 402
22-18311	11/18/2022 21:11	EMERGENCY SCENE	ST. FRANCIS TULSA	11/18/2022 21:12	11/18/2022 21:13	11/18/2022 21:17	11/18/2022 21:34	11/18/2022 21:57	11/18/2022 22:13	00:06:08	MEDIC 401
22-18313	11/18/2022 22:00	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED
22-18315	11/18/2022 23:22	EMERGENCY SCENE	ST. FRANCIS SOUTH	11/18/2022 23:23	11/18/2022 23:25	11/18/2022 23:29	11/18/2022 23:43	11/19/2022 00:39	11/19/2022 00:39	00:07:00	MEDIC 401
22-18324	11/19/2022 06:24	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	11/19/2022 06:26	11/19/2022 06:27	11/19/2022 06:30	11/19/2022 06:31	11/19/2022 06:31	11/19/2022 06:31	00:05:59	MEDIC 401

22-18331	11/19/2022 11:39	EMERGENCY SCENE	HILLCREST SOUTH	11/19/2022 11:40	11/19/2022 11:40	11/19/2022 11:43	11/19/2022 12:16	11/19/2022 12:30	11/19/2022 12:50	00:03:39	MEDIC 401	
22-18346	11/19/2022 19:49	EMERGENCY SCENE	ST. FRANCIS SOUTH	11/19/2022 19:49	11/19/2022 19:51	11/19/2022 19:56	11/19/2022 20:24	11/19/2022 20:43	11/19/2022 21:49	00:08:06	MEDIC 401	
22-18370	11/20/2022 10:24	EMERGENCY SCENE	ST. JOHN TULSA	11/20/2022 10:26	11/20/2022 10:26	11/20/2022 10:28	11/20/2022 10:58	11/20/2022 11:14	11/20/2022 11:37	00:04:30	MEDIC 401	
22-18371	11/20/2022 10:33	EMERGENCY SCENE	ST. JOHN TULSA	11/20/2022 10:35	11/20/2022 10:37	11/20/2022 10:46	11/20/2022 11:15	11/20/2022 11:36	11/20/2022 12:05	00:12:44	MEDIC 402	
22-18372	11/20/2022 11:21	EMERGENCY SCENE	ST. FRANCIS TULSA	11/20/2022 11:36	11/20/2022 11:36	11/20/2022 11:53	11/20/2022 12:20	11/20/2022 12:40	11/20/2022 12:54	00:31:26	MEDIC 401	No MA avail/401 from St. John
22-18379	11/20/2022 16:49	EMERGENCY SCENE		11/20/2022 16:50	11/20/2022 16:53	11/20/2022 16:56	11/20/2022 17:15	11/20/2022 17:37	11/20/2022 18:00	00:07:00	MEDIC 401	
22-18380	11/20/2022 16:53	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/20/2022 16:53	11/20/2022 16:56	11/20/2022 16:58				00:05:28	MEDIC 402	
22-18381	11/20/2022 17:15	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
22-18392	11/21/2022 01:06	EMERGENCY SCENE	ST. FRANCIS TULSA	11/21/2022 01:07	11/21/2022 01:10	11/21/2022 01:20	11/21/2022 01:47	11/21/2022 02:06	11/21/2022 02:27	00:14:26	MEDIC 401	
22-18393	11/21/2022 04:41	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/21/2022 04:43	11/21/2022 04:46	11/21/2022 04:49	11/21/2022 05:33	11/21/2022 05:33	11/21/2022 05:33	00:08:05	MEDIC 401	
22-18401	11/21/2022 07:44	EMERGENCY SCENE	HILLCREST SOUTH	11/21/2022 07:44	11/21/2022 07:46	11/21/2022 07:50	11/21/2022 08:10	11/21/2022 08:29	11/21/2022 08:46	00:06:16	MEDIC 401	
22-18420	11/21/2022 11:36	EMERGENCY SCENE	HILLCREST SOUTH	11/21/2022 11:38	11/21/2022 11:40	11/21/2022 11:42	11/21/2022 12:08	11/21/2022 12:25	11/21/2022 14:52	00:06:33	MEDIC 401	
22-18430	11/21/2022 14:52	EMERGENCY SCENE	ST. FRANCIS SOUTH	11/21/2022 14:53	11/21/2022 14:54	11/21/2022 14:57	11/21/2022 15:13	11/21/2022 15:29	11/21/2022 15:53	00:05:25	MEDIC 402	
22-18456	11/21/2022 23:07	EMERGENCY SCENE	HILLCREST SOUTH	11/21/2022 23:10	11/21/2022 23:10	11/21/2022 23:13	11/21/2022 23:29	11/21/2022 23:44	11/21/2022 23:58	00:06:34	MEDIC 401	
22-18458	11/22/2022 00:31	EMERGENCY SCENE	ST. JOHN TULSA	11/22/2022 00:32	11/22/2022 00:36	11/22/2022 00:39	11/22/2022 00:49	11/22/2022 01:12	11/22/2022 01:25	00:07:42	MEDIC 401	
22-18482	11/22/2022 11:09	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	11/22/2022 11:10	11/22/2022 11:11	11/22/2022 11:16	11/22/2022 11:41	11/22/2022 11:41	11/22/2022 11:41	00:08:09	MEDIC 401	
22-18489	11/22/2022 13:30	EMERGENCY SCENE	ST. FRANCIS TULSA	11/22/2022 13:31	11/22/2022 13:32	11/22/2022 13:35	11/22/2022 13:45	11/22/2022 14:09	11/22/2022 14:32	00:05:52	MEDIC 401	
22-18500	11/22/2022 15:51	EMERGENCY SCENE	ST. FRANCIS TULSA	11/22/2022 15:51	11/22/2022 15:53	11/22/2022 15:59	11/22/2022 16:13	11/22/2022 16:39	11/22/2022 16:39	00:07:52	MEDIC 401	
22-18519	11/22/2022 20:55	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/22/2022 20:55	11/22/2022 20:59	11/22/2022 20:59	11/22/2022 21:10	11/22/2022 21:10	11/22/2022 21:10	00:04:02	MEDIC 401	
22-18520	11/22/2022 20:56	EMERGENCY SCENE	ST. FRANCIS SOUTH	11/22/2022 21:12	11/22/2022 21:12	11/22/2022 21:20	11/22/2022 21:37	11/22/2022 21:59	11/22/2022 22:13	00:24:29	MEDIC 401	No MA avail/401 clear from call
22-18523	11/22/2022 22:12	EMERGENCY SCENE	ST. JOHN TULSA	11/22/2022 22:12	11/22/2022 22:14	11/22/2022 22:38	11/22/2022 22:40	11/22/2022 23:15	11/22/2022 23:54	00:26:53	MEDIC 402	Staged/Assault
22-18525	11/22/2022 23:05	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	11/22/2022 23:05	11/22/2022 23:06	11/22/2022 23:08	11/22/2022 23:11	11/22/2022 23:11	11/22/2022 23:11	00:03:41	MEDIC 401	
22-18546	11/23/2022 08:12	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	11/23/2022 08:13	11/23/2022 08:17	11/23/2022 08:18	11/23/2022 08:38	11/23/2022 08:42	11/23/2022 08:56	00:06:07	MEDIC 401	
22-18580	11/23/2022 13:04	EMERGENCY SCENE	ST. JOHN TULSA	11/23/2022 13:04	11/23/2022 13:06	11/23/2022 13:11	11/23/2022 13:31	11/23/2022 13:52	11/23/2022 14:23	00:07:55	MEDIC 401	
22-18600	11/23/2022 17:46	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/23/2022 17:47	11/23/2022 17:49	11/23/2022 17:52	11/23/2022 18:14	11/23/2022 18:14	11/23/2022 18:14	00:05:40	MEDIC 401	
22-18601	11/23/2022 17:46	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/23/2022 17:47	11/23/2022 17:49	11/23/2022 17:52	11/23/2022 18:14	11/23/2022 18:14	11/23/2022 18:14	00:05:40	MEDIC 401	
22-18602	11/23/2022 18:54	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/23/2022 18:54	11/23/2022 18:56	11/23/2022 19:00	11/23/2022 19:14	11/23/2022 19:14	11/23/2022 19:14	00:06:29	MEDIC 401	
22-18612	11/24/2022 04:23	EMERGENCY SCENE	ST. FRANCIS TULSA	11/24/2022 04:23	11/24/2022 04:25	11/24/2022 04:28	11/24/2022 04:55	11/24/2022 05:16	11/24/2022 05:43	00:05:14	MEDIC 401	
22-18624	11/24/2022 15:15	EMERGENCY SCENE	ST. FRANCIS TULSA	11/24/2022 15:16	11/24/2022 15:17	11/24/2022 15:19	11/24/2022 15:33	11/24/2022 15:55	11/24/2022 16:14	00:04:39	MEDIC 401	
22-18659	11/25/2022 09:23	EMERGENCY SCENE	ST. JOHN TULSA	11/25/2022 09:24	11/25/2022 09:27	11/25/2022 09:30	11/25/2022 09:54	11/25/2022 10:13	11/25/2022 10:43	00:07:20	MEDIC 401	
22-18669	11/25/2022 10:47	EMERGENCY SCENE	ST. FRANCIS SOUTH	11/25/2022 10:48	11/25/2022 10:50	11/25/2022 10:56	11/25/2022 11:10	11/25/2022 11:26	11/25/2022 11:51	00:08:03	MEDIC 402	
22-18683	11/25/2022 14:11	EMERGENCY SCENE	ST. JOHN TULSA	11/25/2022 14:12	11/25/2022 14:13	11/25/2022 14:15	11/25/2022 14:58	11/25/2022 15:13	11/25/2022 15:42	00:04:10	MEDIC 401	
22-18684	11/25/2022 14:24	EMERGENCY SCENE	ST. FRANCIS TULSA	11/25/2022 14:24	11/25/2022 14:25	11/25/2022 14:32	11/25/2022 15:02	11/25/2022 15:18	11/25/2022 15:45	00:08:01	MEDIC 402	
22-18693	11/25/2022 15:03	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	11/25/2022 15:10	11/25/2022 15:09	11/25/2022 15:15	11/25/2022 15:18	11/25/2022 15:18	11/25/2022 15:18	00:12:00	MEDIC 114	From Tulsa, closest
22-18702	11/25/2022 14:11	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/25/2022 14:12	11/25/2022 14:13	11/25/2022 14:15	11/25/2022 14:58	11/25/2022 15:13	11/25/2022 15:42	00:04:10	MEDIC 401	
22-18718	11/25/2022 22:41	EMERGENCY SCENE	HILLCREST SOUTH	11/25/2022 22:41	11/25/2022 22:43	11/25/2022 22:47	11/25/2022 23:07	11/25/2022 23:26	11/25/2022 23:45	00:05:33	MEDIC 401	
22-18720	11/25/2022 23:42	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
22-18721	11/25/2022 23:55	EMERGENCY SCENE	DOA - DEAD ON ARRIVAL	11/25/2022 23:55	11/25/2022 23:55	11/26/2022 00:00	11/26/2022 00:00	11/26/2022 00:00	11/26/2022 00:36	00:04:47	MEDIC 401	
22-18729	11/26/2022 07:07	EMERGENCY SCENE	ST. FRANCIS TULSA	11/26/2022 07:08	11/26/2022 07:10	11/26/2022 07:13	11/26/2022 07:37	11/26/2022 07:59	11/26/2022 08:29	00:06:12	MEDIC 401	
22-18735	11/26/2022 09:50	EMERGENCY SCENE	DOA - DEAD ON ARRIVAL	11/26/2022 09:51	11/26/2022 09:53	11/26/2022 09:57	11/26/2022 10:23	11/26/2022 10:23	11/26/2022 10:23	00:07:26	MEDIC 401	
22-18744	11/26/2022 12:56	EMERGENCY SCENE	ST. FRANCIS SOUTH	11/26/2022 12:56	11/26/2022 12:58	11/26/2022 13:02	11/26/2022 13:28	11/26/2022 13:48	11/26/2022 14:13	00:06:30	MEDIC 401	
22-18749	11/26/2022 14:55	EMERGENCY SCENE	ST. JOHN TULSA	11/26/2022 14:55	11/26/2022 14:56	11/26/2022 15:00	11/26/2022 15:43	11/26/2022 15:43	11/26/2022 16:07	00:05:28	MEDIC 401	
22-18758	11/26/2022 18:37	EMERGENCY SCENE	ST. JOHN TULSA	11/26/2022 18:38	11/26/2022 18:39	11/26/2022 18:43	11/26/2022 19:08	11/26/2022 19:30	11/26/2022 19:54	00:06:00	MEDIC 401	
22-18761	11/26/2022 19:52	EMERGENCY SCENE	ST. FRANCIS TULSA	11/26/2022 19:53	11/26/2022 19:53	11/26/2022 20:06	11/26/2022 20:30	11/26/2022 20:48	11/26/2022 21:11	00:14:06	MEDIC 402	
22-18770	11/26/2022 23:01	EMERGENCY SCENE	ST. FRANCIS TULSA	11/26/2022 23:03	11/26/2022 23:04	11/26/2022 23:11	11/26/2022 23:32	11/26/2022 23:55	11/27/2022 00:19	00:10:16	MEDIC 401	South of 181
22-18807	11/27/2022 21:20	EMERGENCY SCENE	ST. FRANCIS TULSA	11/27/2022 21:21	11/27/2022 21:23	11/27/2022 21:26	11/27/2022 21:53	11/27/2022 22:14	11/27/2022 22:37	00:05:32	MEDIC 401	
22-18810	11/27/2022 23:22	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	11/27/2022 23:22	11/27/2022 23:25	11/27/2022 23:30	11/27/2022 23:31	11/27/2022 23:31	11/27/2022 23:31	00:07:42	MEDIC 401	
22-18828	11/28/2022 10:08	EMERGENCY SCENE	ST. FRANCIS TULSA	11/28/2022 10:08	11/28/2022 10:10	11/28/2022 10:19	11/28/2022 10:27	11/28/2022 10:52	11/28/2022 11:08	00:11:16	MUTUAL AID GIVEN	
22-18829	11/28/2022 10:21	EMERGENCY SCENE	ST. JOHN TULSA	11/28/2022 10:23	11/28/2022 10:26	11/28/2022 10:37	11/28/2022 10:55	11/28/2022 11:18	11/28/2022 11:54	00:15:56	MUTUAL AID GIVEN	
22-18833	11/28/2022 11:04	EMERGENCY SCENE	ST. FRANCIS SOUTH	11/28/2022 11:05	11/28/2022 11:06	11/28/2022 11:09	11/28/2022 11:26	11/28/2022 12:03	11/28/2022 12:29	00:05:20	MEDIC 102	
22-18841	11/28/2022 12:27	EMERGENCY SCENE	HILLCREST SOUTH	11/28/2022 12:29	11/28/2022 12:30	11/28/2022 12:30	11/28/2022 12:52	11/28/2022 13:20	11/28/2022 14:18	00:03:13	MEDIC 401	
22-18864	11/28/2022 18:07	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/28/2022 18:08	11/28/2022 18:14	11/28/2022 18:14	11/28/2022 18:32	11/28/2022 18:32	11/28/2022 18:32	00:07:35	MEDIC 401	
22-18865	11/28/2022 18:07	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/28/2022 18:08	11/28/2022 18:14	11/28/2022 18:14	11/28/2022 18:32	11/28/2022 18:32	11/28/2022 18:32	00:07:35	MEDIC 401	
22-18872	11/28/2022 20:04	EMERGENCY SCENE	ST. FRANCIS SOUTH	11/28/2022 20:04	11/28/2022 20:06	11/28/2022 20:11	11/28/2022 20:24	11/28/2022 20:38	11/28/2022 20:53	00:07:07	MEDIC 401	
22-18876	11/28/2022 20:49	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/28/2022 20:49	11/28/2022 20:53	11/28/2022 21:13	11/28/2022 21:13	11/28/2022 21:13	11/28/2022 21:13	00:23:22	MEDIC 402	2ND UNIT FROM TULSA CLOSEST
22-18883	11/29/2022 01:04	EMERGENCY SCENE	ST. FRANCIS TULSA	11/29/2022 01:04	11/29/2022 01:05	11/29/2022 01:13	11/29/2022 01:30	11/29/2022 01:45	11/29/2022 02:07	00:08:02	MEDIC 401	
22-18884	11/29/2022 01:24	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/29/2022 01:25	11/29/2022 01:26	11/29/2022 01:34	11/29/2022 01:51	11/29/2022 01:51	11/29/2022 01:51	00:09:50	MEDIC 402	S OF 181
22-18886	11/29/2022 04:49	EMERGENCY SCENE	ST. JOHN TULSA	11/29/2022 04:49	11/29/2022 04:51	11/29/2022 04:53	11/29/2022 05:05	11/29/2022 05:21	11/29/2022 05:30	00:04:27	MEDIC 401	
22-18897	11/29/2022 08:14	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	11/29/2022 08:14	11/29/2022 08:15	11/29/2022 08:20	11/29/2022 08:37	11/29/2022 08:57	11/29/2022 10:16	00:05:59	MEDIC 401	
22-18901	11/29/2022 09:43	EMERGENCY SCENE	ST. FRANCIS TULSA	11/29/2022 09:43	11/29/2022 09:45	11/29/2022 09:51	11/29/2022 10:24	11/29/2022 11:43	11/29/2022 11:43	00:08:04	MEDIC 402	
22-18924	11/29/2022 15:37	EMERGENCY SCENE	ST. JOHN SAPULPA	11/29/2022 15:38	11/29/2022 15:38	11/29/2022 15:44	11/29/2022 15:59	11/29/2022 16:15	11/29/2022 16:26	00:06:42	MEDIC 401	
22-18935	11/29/2022 18:30	EMERGENCY SCENE	CANCELLED BY FIRE	11/29/2022 18:31	11/29/2022 18:35	11/29/2022 18:36	11/29/2022 18:40	11/29/2022 18:40	11/29/2022 18:40	00:05:05	MEDIC 401	
22-18944	11/29/2022 23:50	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	11/29/2022 23:50	11/29/2022 23:53	11/29/2022 23:57	11/30/2022 00:07	11/30/2022 00:13		00:07:06	MEDIC 401	


SaintFrancis
Health System
MEDIC 41
Mercy Regional
EMS

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

BancFirst Loyal To Oklahoma & You.

Dir 1 251 7

8125X0C.004 BNCF:0008250

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

2 *0008250
GLENPOOL AREA EMERGENCY MEDICAL
SERVICE DISTRICT
12205 S YUKON AVE
GLENPOOL OK 74033-6635

PAGE 1

ACCOUNT NUMBER
[redacted]
STATEMENT DATE
10/31/22

ACCOUNT ANALYSIS

Leslie Smith
S. Cagle

Beginning Balance	10/01/22	188,998.19
Deposits / Misc Credits	1	2,619.90
Withdrawals / Misc Debits	7	33,956.81
** Ending Balance	10/31/22	157,661.28 **

Service Charge	.00
Enclosures	7

DEPOSITS

Date	Deposits	Withdrawals	Activity Description
10/13	2,619.90		TULSA COUNTY/TAXDIST 16 FRANCISCO ORDAZ

CHECKS

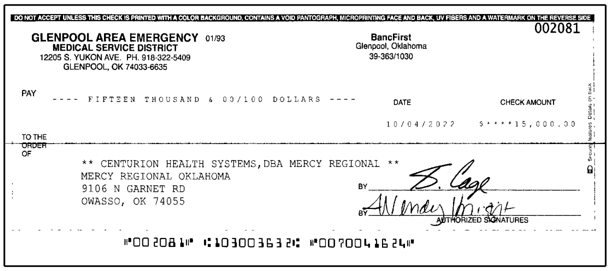
* indicates skip in check numbers

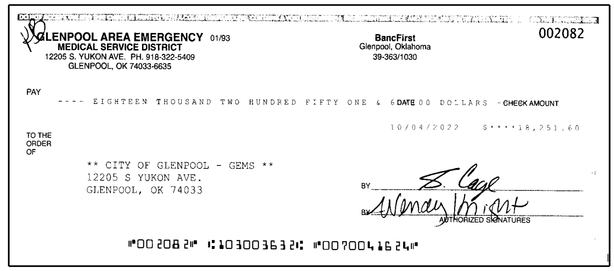
Date	Check No.	Amount	Date	Check No.	Amount	Date	Check No.	Amount
10/12	2081	15,000.00	10/11	2084	26.00	10/12	2087*	208.33
10/11	2082	18,251.60	10/06	2085	208.33	10/07	2088	208.33
10/17	2083	54.22						

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
10/06	188,789.86	10/11	170,303.93	10/13	157,715.50
10/07	188,581.53	10/12	155,095.60	10/17	157,661.28

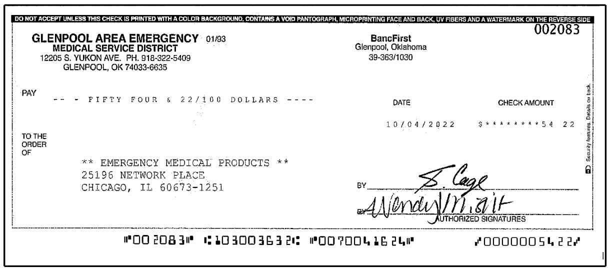
8002-00000

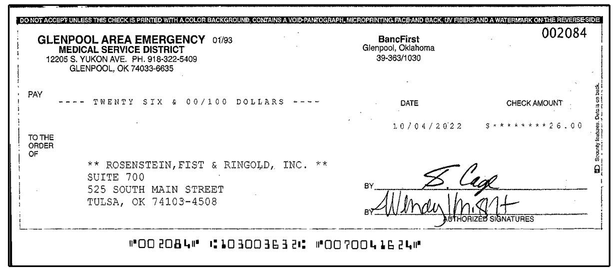




Number: 2081 Date: 10/12/2022 Amount: $15000.00

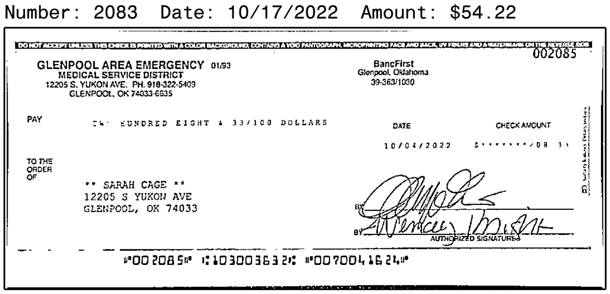
Number: 2082 Date: 10/11/2022 Amount: $18251.60

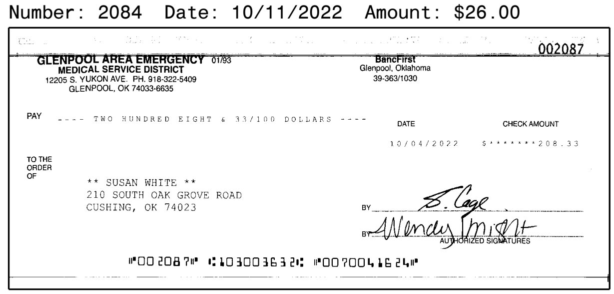




Number: 2083 Date: 10/17/2022 Amount: $54.22

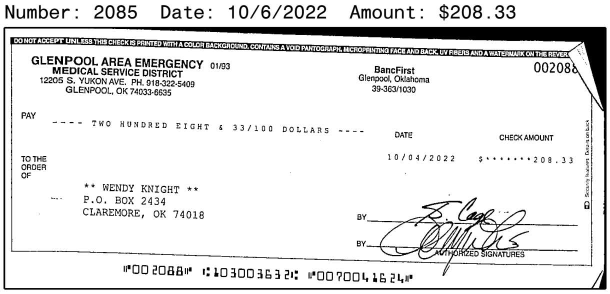
Number: 2084 Date: 10/11/2022 Amount: $26.00





Number: 2085 Date: 10/6/2022 Amount: $208.33

Number: 2087 Date: 10/12/2022 Amount: $208.33



Number: 2088 Date: 10/7/2022 Amount: $208.33

4022-00000

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: OCTOBER 31ST, 2022

31 -GEMS

FINANCIAL SUMMARY % OF YEAR COMPLETED: 33.33

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
REVENUE SUMMARY						
NON-DEPARTMENTAL	367,600	2,619.90	4,307.22	0.00	363,292.78	1.17
TOTAL REVENUES	367,600	2,619.90	4,307.22	0.00	363,292.78	1.17

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: OCTOBER 31ST, 2022

31 -GEMS

FINANCIAL SUMMARY % OF YEAR COMPLETED: 33.33

	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	1,408.21	3,388.36	0.00	3,611.64	48.41
OTHER CHARGES & SERVICES	354,100	67,498.87	131,360.65	(865.01)	223,604.36	36.85
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	68,907.08	134,749.01	(865.01)	233,716.00	36.42
TOTAL EXPENDITURES	367,600	68,907.08	134,749.01	(865.01)	233,716.00	36.42
REVENUE OVER/(UNDER) EXPENDITURES	0	(66,287.18)	(130,441.79)	865.01	129,576.78	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: OCTOBER 31ST, 2022

31 -GEMS

% OF YEAR COMPLETED: 33.33

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	2,619.90	4,307.22	0.00	309,982.78	1.37
TOTAL TAXES	314,290	2,619.90	4,307.22	0.00	309,982.78	1.37
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	2,619.90	4,307.22	0.00	363,292.78	1.17
TOTAL REVENUE	367,600	2,619.90	4,307.22	0.00	363,292.78	1.17

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: OCTOBER 31ST, 2022

31 -GEMS

% OF YEAR COMPLETED: 33.33

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	1,408.21	2,429.16	0.00	2,070.84	53.98
31-6-01-6206 MINOR EQUIPMENT	2,500	0.00	959.20	0.00	1,540.80	38.37
TOTAL SUPPLIES	7,000	1,408.21	3,388.36	0.00	3,611.64	48.41
OTHER CHARGES & SERVICES						
31-6-01-6210 AMBULANCE CONTRACT	180,000	30,000.00	75,000.00	0.00	105,000.00	41.67
31-6-01-6225 FIRST RESPONDER/ADMIN FEES	135,850	33,573.68	51,159.48	(1,490.00)	86,180.52	36.56
31-6-01-6235 CONTRACT SERVICES	13,800	3,925.19	5,201.17	624.99	7,973.84	42.22
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	67,498.87	131,360.65	(865.01)	223,604.36	36.85
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	1.4%	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 October 31, 2022, GEMS has received 1.4% of tax revenue budgeted.
In other words, $4,307.22 has been received of the $314,290 tax revenue budgeted.

City Of Glenpool
Creating Opportunity

MINUTES
GEMS Meeting
Monday, November 7, 2022 Council Chambers 6:00 PM

TRUSTEES PRESENT:	Joyce Calvert Brandon Kearns Chris Brobst
TRUSTEES ABSENT:	Tim Fox Jacqueline Triplett-Lund
STAFF PRESENT:	Susan White Wendy Knight Sarah Cage

A) Call to Order - Joyce G. Calvert, Chair
Chair Calvert called the meeting to order at 7:07 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 09282022-10312022

D) District Administrator Report - Susan White, Administrator

GEMS statement + PL 9.30.2022

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 October 3, 2022 meeting.
GEMS - 03 Oct 2022 - Minutes - Html

2) 2023 Meeting Schedule.
2023 Meeting Schedule

3) Purchase order(s) and receipts register totaling $32,301.06.

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
	3	0	0	2

CARRIED.

GEMS Invoice 11-2-22

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 7:08 p.m.

GEMS

Glenpool Area Medical Service District
Glenpool, Oklahoma

To: HONORABLE CHAIR AND GEMS DISTRICT BOARD MEMBERS

From: SARAH CAGE, INTERIM DISTRICT TREASURER

Date: November 30, 2022

Subject: Approval of Purchase Orders Receiving Report and Payment Claims as of 11/30/2022 totaling $30,813.91

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 11/30/2022 and approve the following payments:

P.O. #	ACCOUNT	VENDOR	DESCRIPTION	INV #	AMOUNT
23-15296	31-6-01-6210	Centurion Health System	Ambulance Service Nov 22	2912	$15,000.00
23-15297	31-6-01-6225	City of Glenpool	1st Responder October 2022	Oct2022	$15,188.92
23-15298	31-6-01-6235	Sarah Cage	Interim District Treasurer	SC112022	$208.33
23-15295	31-6-01-6235	Susan White	District Administration	SW112022	$208.33
23-15294	31-6-01-6235	Wendy Knight	District Clerk	WK112022	$208.33
				Total	$30,813.91

Attachments:
1. Purchase Order Claims Register dated 11/30/2022 totaling $30,813.91
2. PO Receipt Register dated 11/30/2022 totaling $30,813.91.
3. Purchase Orders and Invoices totaling $30,813.91

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

11/30/2022 12:39 PM
SEQUENCE: VENDOR NAME (ALPHA)

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

PAGE: 1
DETAIL LEVEL: INVOICE

VENDOR NAME / INVOICE	POST DATE	BANK	INVOICE AMOUNT	VENDOR TOTAL
31-000004 CENTURION HEALTH SYSTEMS,DBA M				15,000.00
2912	12/05/2022	31	15,000.00	
31-000005 CITY OF GLENPOOL - GEMS				15,188.92
OCT2022	12/05/2022	31	15,188.92	
31-000029 SARAH CAGE				208.33
SC112022	12/05/2022	31	208.33	
31-000000 SUSAN WHITE				208.33
SW112022	12/05/2022	31	208.33	
31-000002 WENDY KNIGHT				208.33
WK112022	12/05/2022	31	208.33	
TOTALS			30,813.91	30,813.91

APPROVED

BY

Joyce Calvert, Chair
December 5, 2022

FUND: 31 - GEMS

SUMMARY REPORT

PURCHASE ORDER	DESCRIPTION	VENDOR #	VENDOR NAME	DATE INVOICE	AMOUNT
DEPARTMENT: 01 - NON-DEPARTMENTAL					
23-15295	GEMS CONTRACT SVC NOV 202	31-000000	SUSAN WHITE	12/2022 SW112022	208.33
23-15294	GEMS CONTRACT SVC NOV 202	31-000002	WENDY KNIGHT	12/2022 WK112022	208.33
23-15296	AMBULANCE SUBSIDY DEC 202	31-000004	CENTURION HEALTH SYSTEMS,DBA	12/2022 2912	15,000.00
23-15297	1ST RESPONDER REIMBURSE-O	31-000005	CITY OF GLENPOOL - GEMS	12/2022 OCT2022	15,188.92
23-15298	GEMS CONTRACT SVC NOV 202	31-000029	SARAH CAGE	12/2022 SC112022	208.33
				DEPARTMENT TOTAL:	30,813.91
				FUND TOTAL:	30,813.91
				GRAND TOTAL:	30,813.91

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 # 23-15296 11/30/2022

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. Cage 11/30/2022

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.

11/30/2022

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	AMBULANCE SUBSIDY DEC 2022 AMBULANCE SUBSIDY DEC 2022		00030660	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.

11/30/22

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

Mercy Regional Oklahoma

Owasso, OK 74055

30660

Invoice

Date	Invoice #
11/10/2022	2912

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 December 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 # 23-15297 11/30/2022

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.

B. Cagle 11/30/2022
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.

AM 11/30/2022
ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	ST RESPONDER REIMBURSE-OCT 1ST RESPONDER REIMBURSE-OCT		00030664	31 -6-01-6225		0.00	15,188.92 *

** TOTAL ** 15,188.92

*** 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.

GM 11/30/22
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

City Of Glenpool
Creating Opportunity

INVOICE

\# 30664

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: OCT2022
Invoice Date: 11/28/2022
Due Date: 12/28/2022
P.O. # :

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
OCT 2022 GEMS REIMBURSEMENT	N/A	MONTH	N/A	15,188.92

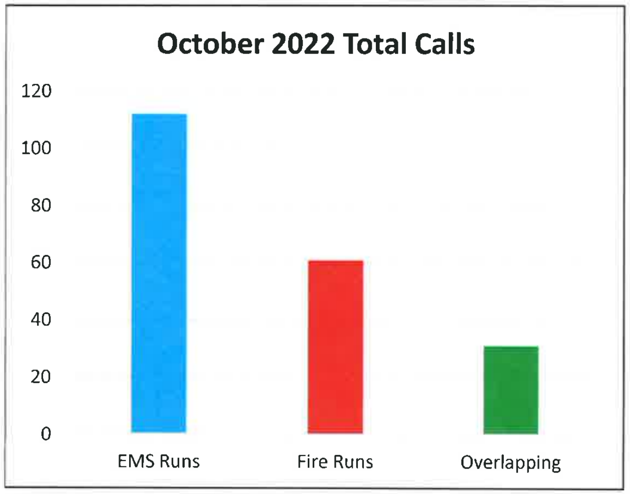
OCTOBER 2022

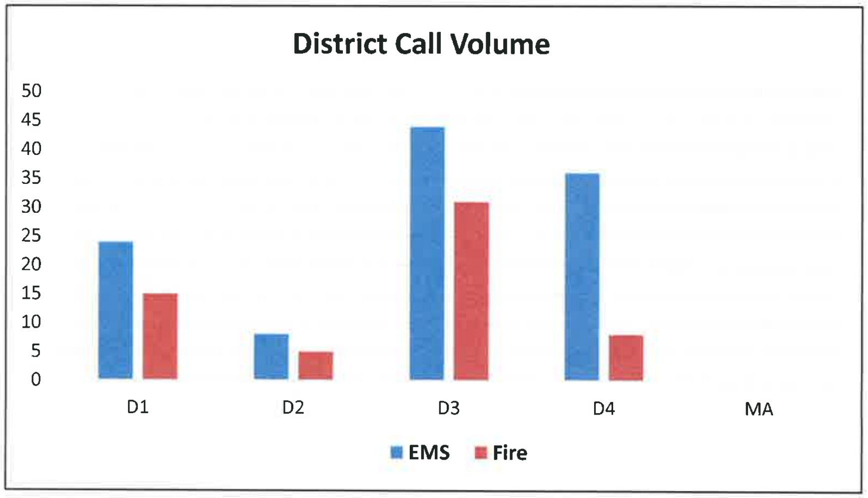
********THANK YOU*********

TOTAL DUE $15,188.92

Glenpool Fire Department Operation October 2022

Run Type		# of Calls	Totals Calls	
EMS Runs		112	173	
Fire Runs		61		
Overlapping		31	17.92%	
By District:	District	EMS	Fire	District Totals
	D1	24	15	39
	D2	8	5	13
	D3	44	31	75
	D4	36	8	44
	MA	1 Rec	2 Given	2
	Totals	**112**	**61**	**173**





FY 22/23 GEMS Admin/First Responder Reimbursements

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr
Total Runs	**190**	**175**	**160**	**173**						
Fire runs	60	40	47	61						
EMR runs	130	135	113	112						
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**	**$15,188.92**						

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 # 23-15298 11/30/2022

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 11/30/2022
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.

AM 11/30/2022
ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC NOV 2022 GEMS CONTRACT SVC NOV 2022		00030663	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.

SM 11/30/22
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

INVOICE

30663

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

INVOICE #: SC112022
DATE: 12/1/2022

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	
NOVEMBER 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 # 23-15295   11/30/2022

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   11/30/2022

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.   11/30/2022

ENCUMBERING OFFICER   DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC NOV 2022 GEMS CONTRACT SVC NOV 2022		00030661	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.

11/30/22

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

INVOICE

#30661

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

INVOICE #: SW112022
DATE: 12/1/2022

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	
NOVEMBER 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 # 23-15294   11/30/2022

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   11/30/2022
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.   11/30/2022

ENCUMBERING OFFICER   DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC NOV 2022 GEMS CONTRACT SVC NOV 2022		00030662	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.

11/30/22

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

30662

INVOICE

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

INVOICE #: WK112022
DATE: 12/1/2022

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	
NOVEMBER 2022	$208.33
Total	$208.33

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