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 7, 2020, 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/82066748452?pwd=YTRqYjQ4Y05vQyt3Z096ZHJhVElEZz09

Meeting ID: 820 6674 8452
Passcode: 755483
One tap mobile
+12532158782,,82066748452#,,,,,,0#,,755483# US (Tacoma)
+13462487799,,82066748452#,,,,,,0#,,755483# US (Houston)

Dial by your location
+1 253 215 8782 US (Tacoma)
+1 346 248 7799 US (Houston)

Meeting ID: 820 6674 8452
Passcode: 755483
Find your local number: https://us02web.zoom.us/u/kcj1GyVim7

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 7, 2020.**

AGENDA

Page

A) **Call to Order - Timothy Lee Fox, Chairman**

B) **Roll Call, Declaration of Quorum – Wendy Knight, Clerk; Timothy Lee Fox, Chairman**

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

1) GEMS EMS Report 10282020-11302020 3 - 5

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

1) Dist. Adm Report 6 - 10
Gems Bank Stmt_Redacted

E) **Scheduled Business**

1) Discussion and possible action to approve minutes from November 2, 2020 meeting. 11 - 13
(Wendy Knight, Clerk)
GEMS - 02 Nov 2020 - Minutes - Html

2) Discussion and possible action to approve 3rd quarter blanket purchase orders in the amount of $77,774.96. 14
(John Gonsalves, District Treasurer)
Gems FY 20-21 3rd QTR Blanket PO's

3) Discussion and possible action to approve purchase order(s) and receipts register totaling $33,073.17. 15 - 39
(John Gonsalves, District Treasurer)
12-07-2020 GEMS Payment of Claims 2

F) **Adjournment**

This notice and agenda was posted at Glenpool City Hall, 12205 S. Yukon Ave., Glenpool, Oklahoma, on December 4, 2020, by 4:00 pm.
Signed: Wendy Knight
Clerk

Mercy Regional EMS

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: December 1, 2020

Ref: EMS Report October 28, 2020 – November 30, 2020

We logged 142 calls for service during this period while maintaining a 97% response time compliance.

85 patients treated and transported
37 patients refused transport
10 Mutual aid given
6 calls cancelled
3 No patient found
1 mutual aid received

Mercy Regional EMS is participating in the BlackGold Christmas by sponsoring a Christmas tree and participating in the Christmas parade. We continue to support the Glenpool Chamber and their efforts to promote business in Glenpool.

COVID update: We are still able to maintain a healthy supply of PPE for our crews and we are requiring that they were appropriate PPE on every call. We have also informed all employees to abide by the mask mandate anytime they are in public. Although call volume has increased this isn't totally out of the normal for this time of the year. Our primary goal is to keep employees and patients safe by wearing PPE and disinfecting the ambulances. Our concern right now is maintaining healthy employees so we can maintain staffing levels.

Brian Cook,
Chief of Operations

CRun	Call Date	Pick Up Location	Destination	Dispacthed	En Route	On Scene	Transport	Arrived	Clear	Response Time	Unit	
20-14132	10/28/2020 02:20	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/28/2020 02:21	10/28/2020 02:23	10/28/2020 02:26	10/28/2020 02:38	10/28/2020 02:38	10/28/2020 02:38	00:06:02	MEDIC 401	
20-14164	10/28/2020 15:00	EMERGENCY SCENE	ST. FRANCIS TULSA	10/28/2020 15:01	10/28/2020 15:04	10/28/2020 15:07	10/28/2020 15:30	10/28/2020 15:55	10/28/2020 16:18	00:06:41	MEDIC 401	
20-14178	10/29/2020 00:41	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/29/2020 00:44	10/29/2020 00:45	10/29/2020 00:46	10/29/2020 01:16	10/29/2020 01:16	10/29/2020 01:16	00:05:18	MEDIC 401	
20-14217	10/29/2020 13:21	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/29/2020 13:24	10/29/2020 13:26	10/29/2020 13:33	10/29/2020 13:50	10/29/2020 13:50	10/29/2020 13:50	00:07:28	MEDIC 401	
20-14270	10/30/2020 12:49	EMERGENCY SCENE	HILLCREST SOUTH	10/30/2020 12:49	10/30/2020 12:49	10/30/2020 12:54	10/30/2020 13:14	10/30/2020 13:34	10/30/2020 14:17	00:05:23	MEDIC 401	
20-14274	10/30/2020 16:06	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	10/30/2020 16:07	10/30/2020 16:09	10/30/2020 16:11	10/30/2020 16:56	10/30/2020 17:00	10/30/2020 17:11	00:04:59	MEDIC 401	
20-14276	10/30/2020 16:41	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/30/2020 16:42	10/30/2020 16:43	10/30/2020 16:48	10/30/2020 16:58	10/30/2020 16:58	10/30/2020 16:58	00:06:37	MEDIC 402	
20-14277	10/30/2020 16:41	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/30/2020 16:42	10/30/2020 16:43	10/30/2020 16:48	10/30/2020 16:58	10/30/2020 16:58	10/30/2020 16:58	00:06:37	MEDIC 402	
20-14304	10/31/2020 10:20	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/31/2020 10:21	10/31/2020 10:23	10/31/2020 10:23	10/31/2020 10:41	10/31/2020 10:41	10/31/2020 10:41	00:03:16	MEDIC 401	
20-14323	10/31/2020 21:51	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	10/31/2020 21:52	10/31/2020 21:53	10/31/2020 21:55	10/31/2020 22:07	10/31/2020 22:12	10/31/2020 22:28	00:04:11	MEDIC 401	
20-14327	11/1/2020 01:13	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/1/2020 01:13	11/1/2020 01:17	11/1/2020 01:21	11/1/2020 01:41	11/1/2020 01:41	11/1/2020 01:41	00:08:01	MEDIC 401	
20-14330	11/1/2020 04:17	EMERGENCY SCENE	CANCELLED BY NURSING STAFF	11/1/2020 04:18	11/1/2020 04:21	11/1/2020 04:25	11/1/2020 04:38	11/1/2020 04:38	11/1/2020 04:38	00:08:06	MEDIC 401	
20-14339	11/1/2020 10:08	EMERGENCY SCENE	NO PATIENT FOUND	11/1/2020 10:09	11/1/2020 10:12	11/1/2020 10:26	11/1/2020 10:30	11/1/2020 10:30	11/1/2020 10:30	00:17:35	MEDIC 401	Mutual aid EMSA
20-14341	11/1/2020 12:06	EMERGENCY SCENE	ST. FRANCIS TULSA	11/1/2020 12:08	11/1/2020 12:10	11/1/2020 12:17	11/1/2020 12:37	11/1/2020 12:57	11/1/2020 13:22	00:10:22	MEDIC 401	Mutual aid EMSA
20-14343	11/1/2020 12:34	EMERGENCY SCENE	ST. FRANCIS TULSA	11/1/2020 12:35	11/1/2020 12:35	11/1/2020 12:36	11/1/2020 13:03	11/1/2020 13:22	11/1/2020 13:36	00:01:43	MEDIC 402	
20-14354	11/1/2020 19:59	EMERGENCY SCENE	HILLCREST SOUTH	11/1/2020 20:00	11/1/2020 20:01	11/1/2020 20:04	11/1/2020 20:24	11/1/2020 20:46	11/1/2020 21:01	00:05:21	MEDIC 401	
20-14370	11/2/2020 08:29	EMERGENCY SCENE	ST. FRANCIS TULSA	11/2/2020 08:29	11/2/2020 08:33	11/2/2020 08:33	11/2/2020 08:49	11/2/2020 09:10	11/2/2020 09:25	00:04:06	MEDIC 401	
20-14378	11/2/2020 10:58	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	11/2/2020 10:59	11/2/2020 11:03	11/2/2020 11:04	11/2/2020 11:04	11/2/2020 11:04	11/2/2020 11:04	00:05:48	MEDIC 401	
20-14379	11/2/2020 11:13	EMERGENCY SCENE	ST. JOHN TULSA	11/2/2020 11:15	11/2/2020 11:22	11/2/2020 11:22	11/2/2020 11:34	11/2/2020 11:52	11/2/2020 12:07	00:08:03	MEDIC 401	
20-14393	11/2/2020 14:05	EMERGENCY SCENE	ST. JOHN TULSA	11/2/2020 14:06	11/2/2020 14:10	11/2/2020 14:10	11/2/2020 14:28	11/2/2020 14:48	11/2/2020 15:19	00:04:40	MEDIC 401	
20-14400	11/2/2020 17:26	EMERGENCY SCENE	ST. FRANCIS TULSA	11/2/2020 17:27	11/2/2020 17:29	11/2/2020 17:34	11/2/2020 17:53	11/2/2020 18:17	11/2/2020 18:30	00:07:16	MEDIC 401	
20-14420	11/3/2020 09:11	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/3/2020 09:14	11/3/2020 09:14	11/3/2020 09:54	11/3/2020 10:34	11/3/2020 10:34	11/3/2020 10:34	00:43:29	MEDIC 401	Mutual aid EMSA/Address difficult to locate
20-14444	11/3/2020 18:00	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/3/2020 18:01	11/3/2020 18:02	11/3/2020 18:08	11/3/2020 18:32	11/3/2020 18:49	11/3/2020 19:05	00:08:02	MEDIC 401	
20-14447	11/3/2020 18:00	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/3/2020 18:01	11/3/2020 18:02	11/3/2020 18:08	11/3/2020 18:32	11/3/2020 18:49	11/3/2020 19:05	00:08:02	MEDIC 401	
20-14469	11/4/2020 12:25	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/4/2020 12:27	11/4/2020 12:27	11/4/2020 12:27	11/4/2020 13:01	11/4/2020 13:01	11/4/2020 13:01	00:01:34	MEDIC 401	
20-14503	11/5/2020 07:04	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	11/5/2020 07:05	11/5/2020 07:07	11/5/2020 07:08	11/5/2020 07:08	11/5/2020 07:08	11/5/2020 07:08	00:04:02	MEDIC 401	
20-14534	11/5/2020 14:25	EMERGENCY SCENE	ST. FRANCIS TULSA	11/5/2020 14:26	11/5/2020 14:28	11/5/2020 14:39	11/5/2020 14:54	11/5/2020 15:14	11/5/2020 15:35	00:13:47	MEDIC 401	Mutual aid Creek County EMS
20-14569	11/6/2020 09:09	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/6/2020 09:11	11/6/2020 09:11	11/6/2020 09:14	11/6/2020 09:26	11/6/2020 09:26	11/6/2020 09:26	00:04:37	MEDIC 401	
20-14571	11/6/2020 09:32	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	11/6/2020 09:33	11/6/2020 09:33	11/6/2020 09:36	11/6/2020 10:00	11/6/2020 10:21	11/6/2020 10:41	00:04:05	MEDIC 401	
20-14577	11/6/2020 10:30	EMERGENCY SCENE	ST. FRANCIS TULSA	11/6/2020 10:33	11/6/2020 10:33	11/6/2020 10:36	11/6/2020 10:54	11/6/2020 11:20	11/6/2020 11:41	00:05:56	MEDIC 402	
20-14589	11/6/2020 12:41	EMERGENCY SCENE	ST. JOHN TULSA	11/6/2020 12:44	11/6/2020 12:45	11/6/2020 12:47	11/6/2020 13:06	11/6/2020 13:29	11/6/2020 13:56	00:05:50	MEDIC 401	
20-14615	11/6/2020 19:30	EMERGENCY SCENE	HILLCREST SOUTH	11/6/2020 19:31	11/6/2020 19:32	11/6/2020 19:36	11/6/2020 19:41	11/6/2020 20:06	11/6/2020 20:22	00:05:20	MEDIC 401	
20-14628	11/7/2020 03:54	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/7/2020 03:55	11/7/2020 03:57	11/7/2020 04:01	11/7/2020 04:12	11/7/2020 04:12	11/7/2020 04:12	00:06:34	MEDIC 401	
20-14629	11/7/2020 03:54	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/7/2020 03:55	11/7/2020 03:57	11/7/2020 04:01	11/7/2020 04:12	11/7/2020 04:12	11/7/2020 04:12	00:06:34	MEDIC 401	
20-14635	11/7/2020 11:22	EMERGENCY SCENE	ST. FRANCIS TULSA	11/7/2020 11:31	11/7/2020 11:31	11/7/2020 11:33	11/7/2020 11:51	11/7/2020 12:08	11/7/2020 12:28	00:11:12	MEDIC 401	
20-14640	11/7/2020 12:45	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/7/2020 12:45	11/7/2020 12:45	11/7/2020 12:48	11/7/2020 12:57	11/7/2020 12:57	11/7/2020 12:57	00:03:31	MEDIC 401	
20-14644	11/7/2020 14:21	EMERGENCY SCENE	ST. JOHN TULSA	11/7/2020 14:23	11/7/2020 14:25	11/7/2020 14:33	11/7/2020 14:50	11/7/2020 15:03	11/7/2020 15:18	00:12:23	MEDIC 401	Mutual aid Creek County EMS
20-14645	11/7/2020 14:55	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/7/2020 14:56	11/7/2020 14:57	11/7/2020 15:02	11/7/2020 15:09	11/7/2020 15:09	11/7/2020 15:09	00:07:24	MEDIC 402	
20-14659	11/8/2020 00:11	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/8/2020 00:12	11/8/2020 00:12	11/8/2020 00:16	11/8/2020 00:39	11/8/2020 00:39	11/8/2020 00:39	00:05:20	MEDIC 401	
20-14669	11/8/2020 10:34	EMERGENCY SCENE	ST. FRANCIS TULSA	11/8/2020 10:35	11/8/2020 10:35	11/8/2020 10:40	11/8/2020 11:11	11/8/2020 11:34	11/8/2020 11:51	00:06:03	MEDIC 401	
20-14675	11/8/2020 12:06	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/8/2020 12:07	11/8/2020 12:08	11/8/2020 12:11	11/8/2020 12:25	11/8/2020 12:25	11/8/2020 12:25	00:04:16	MEDIC 401	
20-14681	11/8/2020 16:24	EMERGENCY SCENE	ST. FRANCIS TULSA	11/8/2020 16:25	11/8/2020 16:27	11/8/2020 16:30	11/8/2020 16:52	11/8/2020 17:15	11/8/2020 17:30	00:06:11	MEDIC 401	
20-14711	11/9/2020 11:12	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	11/9/2020 11:13	11/9/2020 11:15	11/9/2020 11:17	11/9/2020 11:21	11/9/2020 11:27	11/9/2020 11:39	00:05:01	MEDIC 401	
20-14720	11/9/2020 12:10	EMERGENCY SCENE	ST. FRANCIS TULSA	11/9/2020 12:11	11/9/2020 12:11	11/9/2020 12:20	11/9/2020 12:34	11/9/2020 12:48	11/9/2020 13:36	00:09:58	MEDIC 401	Mutual aid EMSA
20-14728	11/9/2020 13:36	ST. FRANCIS TULSA	SIGNED PATIENT REFUSAL	11/9/2020 13:36	11/9/2020 13:36	11/9/2020 13:36	11/9/2020 13:36	11/9/2020 14:07	11/9/2020 14:07	00:00:00	MEDIC 401	
20-14731	11/9/2020 15:06	EMERGENCY SCENE	ST. FRANCIS SOUTH	11/9/2020 15:08	11/9/2020 15:10	11/9/2020 15:21	11/9/2020 16:14	11/9/2020 16:14	11/9/2020 18:01	00:14:42	MEDIC 401	Mutual aid Okmulgee County EMS
20-14741	11/9/2020 17:41	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/9/2020 17:43	11/9/2020 17:45	11/9/2020 17:48	11/9/2020 17:56	11/9/2020 17:56	11/9/2020 17:56	00:06:21	MEDIC 402	
20-14745	11/9/2020 20:27	EMERGENCY SCENE	ST. FRANCIS TULSA	11/9/2020 20:27	11/9/2020 20:30	11/9/2020 20:33	11/9/2020 20:47	11/9/2020 21:09	11/9/2020 21:23	00:06:35	MEDIC 401	
20-14771	11/10/2020 11:08	EMERGENCY SCENE	ST. JOHN TULSA	11/10/2020 11:10	11/10/2020 11:10	11/10/2020 11:12	11/10/2020 11:33	11/10/2020 11:54	11/10/2020 12:17	00:03:41	MEDIC 401	
20-14781	11/10/2020 12:47	EMERGENCY SCENE	ST. FRANCIS TULSA	11/10/2020 12:48	11/10/2020 12:48	11/10/2020 12:54	11/10/2020 13:48	11/10/2020 13:48	11/10/2020 14:14	00:06:53	MEDIC 401	
20-14785	11/10/2020 13:09	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	11/10/2020 13:10	11/10/2020 13:10	11/10/2020 13:13	11/10/2020 13:33	11/10/2020 13:53	11/10/2020 15:29	00:04:07	MEDIC 402	
20-14814	11/11/2020 06:43	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/11/2020 06:45	11/11/2020 06:46	11/11/2020 06:54	11/11/2020 07:33	11/11/2020 07:33	11/11/2020 07:33	00:10:28	MEDIC 401	
20-14825	11/11/2020 10:12	EMERGENCY SCENE	HILLCREST SOUTH	11/11/2020 10:14	11/11/2020 10:14	11/11/2020 10:16	11/11/2020 10:35	11/11/2020 10:49	11/11/2020 11:11	00:03:35	MEDIC 401	
20-14844	11/11/2020 13:50	EMERGENCY SCENE	ST. FRANCIS SOUTH	11/11/2020 13:51	11/11/2020 13:52	11/11/2020 13:53	11/11/2020 14:12	11/11/2020 14:30	11/11/2020 15:23	00:02:52	MEDIC 401	
20-14845	11/11/2020 13:54	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	11/11/2020 13:54	11/11/2020 13:56	11/11/2020 13:59	11/11/2020 14:16	11/11/2020 14:37	11/11/2020 15:23	00:04:54	MEDIC 402	
20-14858	11/11/2020 19:15	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	11/11/2020 19:16	11/11/2020 19:16	11/11/2020 19:19	11/11/2020 19:30	11/11/2020 19:35	11/11/2020 19:45	00:03:44	MEDIC 401	
20-14859	11/11/2020 19:23	EMERGENCY SCENE	ST. FRANCIS TULSA	11/11/2020 19:24	11/11/2020 19:24	11/11/2020 19:27	11/11/2020 19:40	11/11/2020 20:01	11/11/2020 20:21	00:04:07	MEDIC 402	
20-14864	11/11/2020 20:47	EMERGENCY SCENE	ST. JOHN TULSA	11/11/2020 20:48	11/11/2020 20:49	11/11/2020 20:51	11/11/2020 21:09	11/11/2020 21:27	11/11/2020 21:44	00:03:48	MEDIC 401	
20-14870	11/12/2020 02:03	EMERGENCY SCENE	ST. FRANCIS SOUTH	11/12/2020 02:05	11/12/2020 02:07	11/12/2020 02:11	11/12/2020 02:30	11/12/2020 02:47	11/12/2020 03:09	00:07:43	MEDIC 401	
20-14883	11/12/2020 08:43	EMERGENCY SCENE	ST. FRANCIS TULSA	11/12/2020 08:44	11/12/2020 08:44	11/12/2020 08:50	11/12/2020 09:07	11/12/2020 09:31	11/12/2020 10:05	00:07:06	MEDIC 401	
20-14884	11/12/2020 09:23	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/12/2020 09:24	11/12/2020 09:24	11/12/2020 09:31	11/12/2020 09:46	11/12/2020 09:46	11/12/2020 09:46	00:08:05	MEDIC 402	
20-14885	11/12/2020 09:23	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/12/2020 09:24	11/12/2020 09:24	11/12/2020 09:31	11/12/2020 09:46	11/12/2020 09:46	11/12/2020 09:46	00:08:05	MEDIC 402	
20-14914	11/12/2020 18:56	EMERGENCY SCENE	HILLCREST SOUTH	11/12/2020 18:58	11/12/2020 18:58	11/12/2020 19:01	11/12/2020 19:16	11/12/2020 19:31	11/12/2020 19:58	00:05:43	MEDIC 401	
20-14916	11/12/2020 19:26	EMERGENCY SCENE	ST. FRANCIS SOUTH	11/12/2020 19:27	11/12/2020 19:27	11/12/2020 19:37	11/12/2020 20:03	11/12/2020 20:21		00:11:11	MEDIC 402	
20-14921	11/12/2020 21:28	EMERGENCY SCENE	ST. JOHN TULSA	11/12/2020 21:29	11/12/2020 21:30	11/12/2020 21:34	11/12/2020 21:49	11/12/2020 22:12	11/12/2020 22:26	00:06:04	MEDIC 401	
20-14952	11/13/2020 10:29	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/13/2020 10:29	11/13/2020 10:30	11/13/2020 10:37	11/13/2020 10:45	11/13/2020 10:45	11/13/2020 10:45	00:08:09	MEDIC 401	
20-14963	11/13/2020 12:15	EMERGENCY SCENE	HILLCREST SOUTH	11/13/2020 12:16	11/13/2020 12:17	11/13/2020 12:21	11/13/2020 12:34	11/13/2020 12:51	11/13/2020 13:17	00:05:52	MEDIC 401	
20-14976	11/13/2020 16:06	EMERGENCY SCENE	HILLCREST SOUTH	11/13/2020 16:08	11/13/2020 16:09	11/13/2020 16:13	11/13/2020 16:26	11/13/2020 16:43	11/13/2020 16:54	00:07:50	MEDIC 401	
20-14980	11/13/2020 17:18	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	11/13/2020 17:20	11/13/2020 17:20	11/13/2020 17:24	11/13/2020 17:40	11/13/2020 18:06	11/13/2020 18:26	00:06:14	MEDIC 401	
20-14985	11/13/2020 19:35	EMERGENCY SCENE	HILLCREST SOUTH	11/13/2020 19:36	11/13/2020 19:39	11/13/2020 19:41	11/13/2020 20:03	11/13/2020 20:23	11/13/2020 20:40	00:05:31	MEDIC 401	
20-15008	11/14/2020 05:39	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/14/2020 05:39	11/14/2020 05:41	11/14/2020 05:46	11/14/2020 05:57	11/14/2020 05:57	11/14/2020 05:57	00:06:38	MEDIC 401	
20-15026	11/14/2020 17:11	EMERGENCY SCENE	ST. FRANCIS TULSA	11/14/2020 17:15	11/14/2020 17:15	11/14/2020 17:17	11/14/2020 17:35	11/14/2020 18:10	11/14/2020 18:22	00:05:11	MEDIC 401	
20-15029	11/14/2020 18:51	EMERGENCY SCENE	HILLCREST SOUTH	11/14/2020 18:52	11/14/2020 18:53	11/14/2020 19:00	11/14/2020 19:07	11/14/2020 19:28	11/14/2020 19:41	00:08:02	MEDIC 401	

20-15032	11/14/2020 20:02	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/14/2020 20:02	11/14/2020 20:03	11/14/2020 20:11	11/14/2020 20:40	11/14/2020 20:40	11/14/2020 20:40	00:09:47	MEDIC 401	Mutual aid EMSA
20-15063	11/15/2020 18:39	EMERGENCY SCENE	OSU MEDICAL CENTER	11/15/2020 18:40	11/15/2020 18:40	11/15/2020 18:46	11/15/2020 19:04	11/15/2020 19:25	11/15/2020 19:38	00:06:23	MEDIC 401	
20-15065	11/15/2020 19:00	EMERGENCY SCENE	ST. FRANCIS TULSA	11/15/2020 19:01	11/15/2020 19:02	11/15/2020 19:05	11/15/2020 19:20	11/15/2020 19:43	11/15/2020 20:08	00:05:31	MEDIC 402	
20-15073	11/16/2020 00:30	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/16/2020 00:31	11/16/2020 00:32	11/16/2020 00:39	11/16/2020 01:06	11/16/2020 01:06	11/16/2020 01:06	00:09:28	MEDIC 401	S. of 181st
20-15075	11/16/2020 01:35	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/16/2020 01:38	11/16/2020 01:38	11/16/2020 01:41	11/16/2020 02:04	11/16/2020 02:04	11/16/2020 02:04	00:05:54	MEDIC 401	
20-15084	11/16/2020 09:30	EMERGENCY SCENE	HILLCREST SOUTH	11/16/2020 09:33	11/16/2020 09:33	11/16/2020 09:36	11/16/2020 09:49	11/16/2020 10:03	11/16/2020 10:13	00:05:53	MEDIC 401	
20-15098	11/16/2020 12:07	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	11/16/2020 12:08	11/16/2020 12:10	11/16/2020 12:14	11/16/2020 12:28	11/16/2020 12:51	11/16/2020 14:15	00:07:44	MEDIC 401	
20-15104	11/16/2020 12:26	EMERGENCY SCENE	ST. FRANCIS TULSA	11/16/2020 12:26	11/16/2020 12:32	11/16/2020 12:32	11/16/2020 13:03	11/16/2020 13:15	11/16/2020 13:39	00:05:53	MEDIC 402	
20-15115	11/16/2020 14:35	EMERGENCY SCENE	HILLCREST SOUTH	11/16/2020 14:36	11/16/2020 14:37	11/16/2020 14:42	11/16/2020 15:24	11/16/2020 15:24	11/16/2020 15:40	00:06:43	MEDIC 401	
20-15131	11/16/2020 19:05	EMERGENCY SCENE	ST. JOHN TULSA	11/16/2020 19:07	11/16/2020 19:07	11/16/2020 19:09	11/16/2020 19:27	11/16/2020 19:47	11/16/2020 20:08	00:04:08	MEDIC 401	
20-15181	11/17/2020 20:04	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	11/17/2020 20:06	11/17/2020 20:06	11/17/2020 20:11	11/17/2020 20:11	11/17/2020 20:11	11/17/2020 20:11	00:06:59	MEDIC 401	
20-15182	11/17/2020 20:38	EMERGENCY SCENE	HILLCREST SOUTH	11/17/2020 20:39	11/17/2020 20:40	11/17/2020 20:44	11/17/2020 21:01	11/17/2020 21:15	11/17/2020 21:31	00:05:24	MEDIC 401	
20-15215	11/18/2020 11:59	EMERGENCY SCENE	ST. FRANCIS SOUTH	11/18/2020 11:59	11/18/2020 12:00	11/18/2020 12:06	11/18/2020 12:42	11/18/2020 12:42	11/18/2020 13:19	00:07:04	MEDIC 402	
20-15225	11/18/2020 14:17	EMERGENCY SCENE	ST. FRANCIS SOUTH	11/18/2020 14:19	11/18/2020 14:19	11/18/2020 14:21	11/18/2020 14:38	11/18/2020 14:57	11/18/2020 15:45	00:03:54	MEDIC 401	
20-15240	11/18/2020 18:53	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	11/18/2020 18:55	11/18/2020 18:55	11/18/2020 19:00	11/18/2020 19:23	11/18/2020 19:26	11/18/2020 19:44	00:06:30	MEDIC 401	
20-15242	11/18/2020 19:34	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/18/2020 19:34	11/18/2020 19:36	11/18/2020 19:37	11/18/2020 19:50	11/18/2020 19:50	11/18/2020 19:50	00:03:16	MEDIC 402	
20-15257	11/19/2020 04:29	EMERGENCY SCENE	NO PATIENT FOUND	11/19/2020 04:31	11/19/2020 04:32	11/19/2020 04:42	11/19/2020 04:54	11/19/2020 04:54	11/19/2020 04:54	00:13:14	MEDIC 401	Staged waited on TCSO - domestic
20-15286	11/19/2020 11:47	EMERGENCY SCENE	HILLCREST SOUTH	11/19/2020 11:48	11/19/2020 11:48	11/19/2020 11:52	11/19/2020 12:12	11/19/2020 12:28	11/19/2020 12:48	00:04:57	MEDIC 401	
20-15297	11/19/2020 14:20	EMERGENCY SCENE	ST. FRANCIS TULSA	11/19/2020 14:20	11/19/2020 14:22	11/19/2020 14:25	11/19/2020 14:49	11/19/2020 15:11	11/19/2020 15:35	00:05:26	MEDIC 401	
20-15303	11/19/2020 16:26	EMERGENCY SCENE	ST. FRANCIS TULSA	11/19/2020 16:27	11/19/2020 16:28	11/19/2020 16:33	11/19/2020 16:45	11/19/2020 17:11	11/19/2020 17:30	00:06:06	MEDIC 401	
20-15308	11/19/2020 17:44	EMERGENCY SCENE	ST. FRANCIS SOUTH	11/19/2020 17:46	11/19/2020 17:47	11/19/2020 17:51	11/19/2020 18:14	11/19/2020 18:35	11/19/2020 18:57	00:06:46	MEDIC 401	
20-15319	11/19/2020 22:08	EMERGENCY SCENE	ST. JOHN TULSA	11/19/2020 22:09	11/19/2020 22:11	11/19/2020 22:14	11/19/2020 22:22	11/19/2020 22:41	11/19/2020 23:05	00:06:12	MEDIC 401	
20-15323	11/19/2020 23:32	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	11/19/2020 23:33	11/19/2020 23:34	11/19/2020 23:35	11/19/2020 23:35	11/19/2020 23:35	11/19/2020 23:35	00:02:44	MEDIC 401	
20-15327	11/20/2020 05:43	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	11/20/2020 05:45	11/20/2020 05:47	11/20/2020 05:50	11/20/2020 06:11	11/20/2020 06:27	11/20/2020 06:58	00:07:01	MEDIC 401	
20-15334	11/20/2020 07:26	EMERGENCY SCENE	ST. FRANCIS TULSA	11/20/2020 07:28	11/20/2020 07:29	11/20/2020 07:32	11/20/2020 07:44	11/20/2020 08:05	11/20/2020 08:19	00:05:26	MEDIC 401	
20-15336	11/20/2020 08:41	EMERGENCY SCENE	ST. FRANCIS TULSA	11/20/2020 08:42	11/20/2020 08:44	11/20/2020 08:48	11/20/2020 09:03	11/20/2020 09:25	11/20/2020 09:43	00:07:20	MEDIC 401	
20-15338	11/20/2020 08:51	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/20/2020 08:53	11/20/2020 08:53	11/20/2020 08:53	11/20/2020 09:39	11/20/2020 09:39	11/20/2020 09:39	00:02:03	MEDIC 402	
20-15340	11/20/2020 09:40	EMERGENCY SCENE	ST. FRANCIS TULSA	11/20/2020 09:42	11/20/2020 09:43	11/20/2020 09:46	11/20/2020 10:17	11/20/2020 10:38	11/20/2020 10:55	00:05:23	MEDIC 402	
20-15367	11/20/2020 18:04	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/20/2020 18:05	11/20/2020 18:05	11/20/2020 18:09	11/20/2020 18:20	11/20/2020 18:20	11/20/2020 18:20	00:05:03	MEDIC 401	
20-15386	11/21/2020 10:35	EMERGENCY SCENE	ST. FRANCIS SOUTH	11/21/2020 10:36	11/21/2020 10:38	11/21/2020 10:42	11/21/2020 10:55	11/21/2020 11:14	11/21/2020 11:28	00:06:53	MEDIC 401	
20-15393	11/21/2020 13:47	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/21/2020 13:48	11/21/2020 13:50	11/21/2020 13:52	11/21/2020 14:10	11/21/2020 14:10	11/21/2020 14:10	00:05:15	MEDIC 401	
20-15395	11/21/2020 15:14	EMERGENCY SCENE	ST. FRANCIS SOUTH	11/21/2020 15:15	11/21/2020 15:17	11/21/2020 15:29	11/21/2020 16:02	11/21/2020 16:24	11/21/2020 17:03	00:14:33	MEDIC 401	Mutual aid Okmulgee County EMS
20-15396	11/21/2020 16:08	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	11/21/2020 16:10	11/21/2020 16:12	11/21/2020 16:17	11/21/2020 16:31	11/21/2020 16:36	11/21/2020 16:48	00:08:00	MEDIC 402	
20-15398	11/21/2020 16:53	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/21/2020 16:54	11/21/2020 16:54	11/21/2020 16:54	11/21/2020 17:09	11/21/2020 17:09	11/21/2020 17:09	00:01:19	MEDIC 402	
20-15400	11/21/2020 17:14	EMERGENCY SCENE	ST. FRANCIS SOUTH	11/21/2020 17:15	11/21/2020 17:15	11/21/2020 17:16	11/21/2020 17:47	11/21/2020 18:03	11/21/2020 18:24	00:02:55	MEDIC 401	
20-15403	11/21/2020 18:33	EMERGENCY SCENE	ST. FRANCIS TULSA	11/21/2020 18:35	11/21/2020 18:36	11/21/2020 18:39	11/21/2020 19:00	11/21/2020 19:16	11/21/2020 19:35	00:05:23	MEDIC 401	
20-15404	11/21/2020 18:39	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/21/2020 18:40	11/21/2020 18:40	11/21/2020 18:44	11/21/2020 19:14	11/21/2020 19:14	11/21/2020 19:14	00:05:09	MEDIC 402	
20-15413	11/21/2020 21:58	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/21/2020 21:58	11/21/2020 21:59	11/21/2020 22:01	11/21/2020 22:52	11/21/2020 22:52	11/21/2020 22:52	00:03:31	MEDIC 401	
20-15414	11/21/2020 22:23	EMERGENCY SCENE	HILLCREST SOUTH	11/21/2020 22:24	11/21/2020 22:25	11/21/2020 22:29	11/21/2020 22:45	11/21/2020 23:01	11/21/2020 23:16	00:06:42	MEDIC 402	
20-15438	11/22/2020 13:50	EMERGENCY SCENE	NO PATIENT FOUND	11/22/2020 13:53	11/22/2020 13:53	11/22/2020 13:58	11/22/2020 13:58	11/22/2020 13:58	11/22/2020 13:58	00:07:24	MEDIC 401	
20-15443	11/22/2020 14:43	EMERGENCY SCENE	ST. FRANCIS TULSA	11/22/2020 14:46	11/22/2020 14:46	11/22/2020 14:50	11/22/2020 15:07	11/22/2020 15:30	11/22/2020 16:06	00:07:25	MEDIC 401	
20-15444	11/22/2020 15:08	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	11/22/2020 15:09	11/22/2020 15:11	11/22/2020 15:14	11/22/2020 15:33	11/22/2020 15:59	11/22/2020 16:31	00:06:18	MEDIC 402	
20-15446	11/22/2020 15:44	EMERGENCY SCENE	MUTUAL AID								MUTUAL AID RECIEVED	
20-15449	11/22/2020 18:10	EMERGENCY SCENE	ST. FRANCIS TULSA	11/22/2020 18:11	11/22/2020 18:12	11/22/2020 18:16	11/22/2020 18:37	11/22/2020 18:57	11/22/2020 19:16	00:06:08	MEDIC 401	
20-15479	11/23/2020 12:57	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/23/2020 12:58	11/23/2020 12:58	11/23/2020 13:02	11/23/2020 13:13	11/23/2020 13:13	11/23/2020 13:13	00:05:01	MEDIC 401	
20-15569	11/24/2020 20:34	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	11/24/2020 20:35	11/24/2020 20:36	11/24/2020 20:38	11/24/2020 21:02	11/24/2020 21:24	11/24/2020 22:04	00:04:10	MEDIC 401	
20-15602	11/25/2020 08:14	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	11/25/2020 08:15	11/25/2020 08:17	11/25/2020 08:36	11/25/2020 08:36	11/25/2020 08:36	11/25/2020 08:36	00:22:01	MEDIC 401	Mutual aid Okmulgee County EMS
20-15662	11/26/2020 10:19	EMERGENCY SCENE	HILLCREST SOUTH	11/26/2020 10:22	11/26/2020 10:24	11/26/2020 10:30	11/26/2020 10:46	11/26/2020 10:59	11/26/2020 11:14	00:10:28	MEDIC 401	
20-15663	11/26/2020 10:24	EMERGENCY SCENE	ST. FRANCIS SOUTH	11/26/2020 10:25	11/26/2020 10:28	11/26/2020 10:31	11/26/2020 10:58	11/26/2020 11:13	11/26/2020 11:35	00:07:26	MEDIC 402	
20-15668	11/26/2020 12:17	EMERGENCY SCENE	ST. FRANCIS TULSA	11/26/2020 12:22	11/26/2020 12:22	11/26/2020 12:25	11/26/2020 12:32	11/26/2020 12:53	11/26/2020 13:13	00:07:42	MEDIC 401	
20-15672	11/26/2020 15:01	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/26/2020 15:02	11/26/2020 15:02	11/26/2020 15:08	11/26/2020 15:17	11/26/2020 15:17	11/26/2020 15:17	00:07:39	MEDIC 401	
20-15674	11/26/2020 19:37	EMERGENCY SCENE	ST. JOHN TULSA	11/26/2020 19:38	11/26/2020 19:38	11/26/2020 19:40	11/26/2020 19:59	11/26/2020 20:18	11/26/2020 20:36	00:03:32	MEDIC 401	
20-15702	11/27/2020 11:23	EMERGENCY SCENE	ST. FRANCIS TULSA	11/27/2020 11:24	11/27/2020 11:30	11/27/2020 11:30	11/27/2020 11:45	11/27/2020 12:07	11/27/2020 12:24	00:07:05	MEDIC 401	
20-15714	11/27/2020 14:11	EMERGENCY SCENE	ST. FRANCIS TULSA	11/27/2020 14:13	11/27/2020 14:14	11/27/2020 14:18	11/27/2020 14:46	11/27/2020 15:05	11/27/2020 15:25	00:06:16	MEDIC 401	
20-15731	11/27/2020 20:47	EMERGENCY SCENE	ST. FRANCIS SOUTH	11/27/2020 20:48	11/27/2020 20:48	11/27/2020 20:51	11/27/2020 21:03	11/27/2020 21:21	11/27/2020 22:30	00:03:40	MEDIC 401	
20-15749	11/28/2020 10:01	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	11/28/2020 10:03	11/28/2020 10:06	11/28/2020 10:09	11/28/2020 10:26	11/28/2020 10:32	11/28/2020 11:26	00:07:22	MEDIC 401	
20-15774	11/28/2020 17:50	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/28/2020 17:55	11/28/2020 17:56	11/28/2020 17:58	11/28/2020 18:22	11/28/2020 18:22	11/28/2020 18:22	00:07:55	MEDIC 401	
20-15791	11/29/2020 02:20	EMERGENCY SCENE	HILLCREST SOUTH	11/29/2020 02:23	11/29/2020 02:23	11/29/2020 02:25	11/29/2020 02:42	11/29/2020 02:59	11/29/2020 03:11	00:04:48	MEDIC 401	
20-15792	11/29/2020 05:27	EMERGENCY SCENE	HILLCREST SOUTH	11/29/2020 05:30	11/29/2020 05:30	11/29/2020 05:34	11/29/2020 05:57	11/29/2020 06:11	11/29/2020 06:22	00:06:40	MEDIC 401	
20-15796	11/29/2020 12:27	EMERGENCY SCENE	ST. JOHN TULSA	11/29/2020 12:29	11/29/2020 12:30	11/29/2020 12:33	11/29/2020 12:45	11/29/2020 13:07	11/29/2020 13:24	00:05:56	MEDIC 401	
20-15799	11/29/2020 14:10	EMERGENCY SCENE	ST. JOHN TULSA	11/29/2020 14:13	11/29/2020 14:15	11/29/2020 14:19	11/29/2020 14:41	11/29/2020 15:03	11/29/2020 15:50	00:08:09	MEDIC 401	
20-15802	11/29/2020 15:41	EMERGENCY SCENE	ST. FRANCIS TULSA	11/29/2020 15:43	11/29/2020 15:45	11/29/2020 15:50	11/29/2020 16:08	11/29/2020 16:33	11/29/2020 16:55	00:08:00	MEDIC 402	
20-15810	11/29/2020 22:23	EMERGENCY SCENE	ST. FRANCIS TULSA	11/29/2020 22:24	11/29/2020 22:25	11/29/2020 22:30	11/29/2020 22:38	11/29/2020 23:03	11/29/2020 23:22	00:06:49	MEDIC 401	
20-15811	11/29/2020 23:02	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	11/29/2020 23:04	11/29/2020 23:05	11/29/2020 23:09	11/29/2020 23:27	11/29/2020 23:43	11/30/2020 00:05	00:07:01	MEDIC 402	
20-15816	11/30/2020 05:14	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/30/2020 05:15	11/30/2020 05:17	11/30/2020 05:22	11/30/2020 05:43	11/30/2020 05:43	11/30/2020 05:43	00:08:00	MEDIC 401	
20-15826	11/30/2020 11:14	EMERGENCY SCENE	ST. FRANCIS TULSA	11/30/2020 11:17	11/30/2020 11:17	11/30/2020 11:21	11/30/2020 11:36	11/30/2020 12:13	11/30/2020 12:56	00:07:05	MEDIC 401	
20-15854	11/30/2020 18:35	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	11/30/2020 18:38	11/30/2020 18:38	11/30/2020 18:44	11/30/2020 18:44	11/30/2020 18:44	11/30/2020 18:44	00:08:00	MEDIC 401	
20-15855	11/30/2020 19:05	EMERGENCY SCENE	NO PATIENT FOUND	11/30/2020 19:07	11/30/2020 19:07	11/30/2020 19:09	11/30/2020 19:30	11/30/2020 19:30	11/30/2020 19:30	00:04:21	MEDIC 401	
20-15856	11/30/2020 20:47	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	11/30/2020 20:48	11/30/2020 20:50	11/30/2020 20:53	11/30/2020 21:10	11/30/2020 21:35	11/30/2020 22:03	00:05:55	MEDIC 401	

GEMS
Glenpool Area Medical Service District
Glenpool, Oklahoma

To: Honorable Chairman and Trustees
From: Susan White, District Administrator
Date: December 7, 2020
Subject: District Administrator Report

COVID Impact

I am thankful that we have made it this far into the pandemic before we really have experienced an impact to our first responder department, however November has hit us pretty hard. We have had six members of the fire department that were either positive or quarantined. Keep in mind, this usually means about two weeks off. Despite the absences our crews have maintained the quality service our citizens are accustomed to receiving.

Mercy crews have not suffered any COVID related absences during the month of November.

Both agencies have experienced a significant increase in COVID related calls.

Mercy Dispatch Telephone Issues

Mercy has experienced a failure in their circuit board which has interfered with call transfers. Mercy was quick to notify us of the problem and provided our dispatch operations with an alternate number. We also have the ability to communicate directly with ambulance crews over the radio.

Communications Division Supervisor Shaw has confirmed that because of the proactive information from Mercy, and the cooperation among her department, emergency response has not been impacted.

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

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

BancFirst Loyal
To Oklahoma & You.

Dir 1 251 10 6041X0C.003 BNCF:0008000

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

2 *0008000
GLENPOOL AREA EMERGENCY MEDICAL
SERVICE DISTRICT
12205 S YUKON AVE
GLENPOOL OK 74033-6635

PAGE 1

ACCOUNT NUMBER
[redacted]
STATEMENT DATE
10/30/20

ACCOUNT ANALYSIS

Beginning Balance	10/01/20		279,884.96
Deposits / Misc Credits	1		814.99
Withdrawals / Misc Debits	10		28,556.35
** Ending Balance	10/31/20		252,143.60 **

Service Charge	.00
Enclosures	10

11/13/20

8001-00000

DEPOSITS

Date	Deposits	Withdrawals	Activity Description
10/15	814.99		TULSA COUNTY/TAXDIST 16 JOHN GONSALVES

CHECKS

* indicates skip in check numbers

Date	Check No.	Amount	Date	Check No.	Amount	Date	Check No.	Amount
10/16	1890	15,000.00	10/06	1894	208.33	10/13	1897	386.40
10/07	1891	10,211.00	10/09	1895	300.00	10/13	1898	208.33
10/13	1892	907.50	10/19	1896	918.13	10/09	1899	208.33
10/07	1893	208.33						

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
10/06	279,676.63	10/13	267,246.74	10/16	253,061.73
10/07	269,257.30	10/15	268,061.73	10/19	252,143.60
10/09	268,748.97				

11/13/20

REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: OCTOBER 31ST, 2020

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	352,655	814.99	3,147.85	0.00	349,507.15	0.89
TOTAL REVENUES	352,655	814.99	3,147.85	0.00	349,507.15	0.89
EXPENDITURE SUMMARY						
GEMS						
SUPPLIES	8,300	0.00	2,512.03	850.87	4,937.10	40.52
OTHER CHARGES & SERVICES	342,355	39,773.32	106,655.28	21,236.64	214,463.08	37.36
TRAVEL & TRAINING	2,000	0.00	0.00	0.00	2,000.00	0.00
TOTAL GEMS	352,655	39,773.32	109,167.31	22,087.51	221,400.18	37.22
TOTAL EXPENDITURES	352,655	39,773.32	109,167.31	22,087.51	221,400.18	37.22
REVENUE OVER/(UNDER) EXPENDITURES	0	(38,958.33)	(106,019.46)	(22,087.51)	128,106.97	0.00

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	300,000	814.99	3,147.85	0.00	296,852.15	1.05
TOTAL TAXES	300,000	814.99	3,147.85	0.00	296,852.15	1.05
INVESTMENT INCOME						
OTHER FINANCING SOURCES						
31-5-00-5409 USE OF FUND BALANCE	52,655	0.00	0.00	0.00	52,655.00	0.00
TOTAL OTHER FINANCING SOURCES	52,655	0.00	0.00	0.00	52,655.00	0.00
TOTAL NON-DEPARTMENTAL	352,655	814.99	3,147.85	0.00	349,507.15	0.89
TOTAL REVENUE	352,655	814.99	3,147.85	0.00	349,507.15	0.89

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: OCTOBER 31ST, 2020

31 -GEMS

DEPARTMENT - GEMS % OF YEAR COMPLETED: 33.33

DEPARTMENTAL EXPENDITURES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
PERSONAL SERVICES						
SUPPLIES						
31-6-01-6202 OPERATING SUPPLIES	6,300	0.00	1,593.90	275.00	4,431.10	29.67
31-6-01-6206 MINOR EQUIPMENT	2,000	0.00	918.13	575.87	506.00	74.70
TOTAL SUPPLIES	8,300	0.00	2,512.03	850.87	4,937.10	40.52
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	132,055	8,940.00	28,322.00	19,570.00	84,163.00	36.27
31-6-01-6235 CONTRACT SERVICES	10,000	833.32	3,333.28	1,666.64	5,000.08	50.00
31-6-01-6236 AUDIT FEES	20,300	0.00	0.00	0.00	20,300.00	0.00
TOTAL OTHER CHARGES & SERVICES	342,355	39,773.32	106,655.28	21,236.64	214,463.08	37.36
TRAVEL & TRAINING						
31-6-01-6262 TRAVEL AND TRAINING	2,000	0.00	0.00	0.00	2,000.00	0.00
TOTAL TRAVEL & TRAINING	2,000	0.00	0.00	0.00	2,000.00	0.00
MISCELLANEOUS						
CAPITAL EXPENDITURES						
OTHER FINANCING USES						
TOTAL GEMS	352,655	39,773.32	109,167.31	22,087.51	221,400.18	37.22
TOTAL EXPENDITURES	352,655	39,773.32	109,167.31	22,087.51	221,400.18	37.22
REVENUE OVER/(UNDER) EXPENDITURES	0	(38,958.33)	(106,019.46)	(22,087.51)	128,106.97	0.00

MINUTES
GIA Meeting
November 2, 2020 Zoom video conference 6:00 PM

TRUSTEES PRESENT:
Tim Fox
Momodou Ceesay
Joyce Calvert
Jacqueline Triplett-Lund
Brandon Kearns

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 7:39 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 also in attendance.

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

EMS Report

D) District Administrator Report - Susan White, Administrator

JULY 2020 BANK RECON
AUGUST 2020 BANK RECON
SEPTEMBER 2020 BANK RECON

E) Scheduled Business

1) Discussion and possible action to approve minutes from October 5, 2020 meeting.
(Wendy Knight, Clerk)

Moved by Jacqueline Triplett-Lund, seconded by Momodou Ceesay

To approve the minutes as presented.

	For	Against	Abstained	Absent
Tim Fox	x			
Momodou Ceesay	x			
Joyce Calvert			x	
Jacqueline Triplett-Lund	x			
Brandon Kearns	x			
	4	0	1	0

CARRIED.

GEMS - 05 Oct 2020 - Minutes - Html

2) Discussion and possible action to approve 2021 Meeting Calendar.
(Wendy Knight, Clerk)

Ms. Knight presented and recommended Board approval of the 2021 Meeting Calendar. It is similar to 2020 in frequency and convening time, with December's meeting date changed from the first week of December to the second week of December.

Moved by Joyce Calvert, seconded by Jacqueline Triplett-Lund

To approve 2021 Meeting Calendar.

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

CARRIED.

2021 Meeting Schedule

3) Discussion and possible action to approve purchase order(s) and receipts register totaling $39,773.32.
(John Gonsalves, District Treasurer)

Mr. Gonsalves presented and recommended Board approval of

purchase order(s) and receipts register totaling $39,773.32.

Moved by Joyce Calvert, seconded by Jacqueline Triplett-Lund

To approve purchase order(s) and receipts register totaling $39,773.32.

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

CARRIED.

11-02-2020 GEMS Payment of Claims

F) Adjournment

Chairman Fox declared the meeting adjourned at 7:48 p.m.

GEMS
Glenpool Area Medical Service District
Glenpool, Oklahoma

To: HONORABLE CHAIRMAN AND GEMS DISTRICT BOARD MEMBERS

From: John Gonsalves, Treasurer

Date: December 07, 2020

Subject: FY2020-2021 Third QTR Blanket Purchase Orders

Background:
A blanket Purchase Order (PO) is a PO that is valid for a specified time period and authorizes multiple orders during that time period. PO's are convenient when there is a recurring need for goods or services. According to the Oklahoma statutes Title 62. Public Finance 62-310.8, Municipalities and Districts may issue blanket purchase orders for recurring purchases of goods or service if a maximum authorized amount for all purchases pursuant to a blanket purchase order is specified in the order and approved by the governing board.

The following blanket PO's are for your consideration:

VENDOR	AMOUNT	ITEM	ACCOUNT
CENTURION HEALTH SYSTEMS EMS	$45,000.00	Ambulance Services	31-6-01-6210
CITY OF GLENPOOL 1st RESPON	$30,000.00	First Responder/Admin Services	31-6-01-6225
CURTIN DRUG	$75.00	Medical Supplies	31-6-01-6202
EMERGENCY MEDICAL PRODUCTS	$50.00	Medical Supplies	31-6-01-6202
PACE	$150.00	Medical Oxygen	31-6-01-6202
JOHN GONSALVES	$624.99	District Treasurer	31-6-01-6135
LOWELL PETERSON	$624.99	District Attorney	31-6-01-6135
SUSAN WHITE	$624.99	District Clerk	31-6-01-6135
WENDY KNIGHT	$624.99	District Administrator	31-6-01-6135
TOTAL	**$77,774.96**		

All amounts fall with the FY2020-2021 budget appropriations.

Staff Recommendation:
Staff recommends approval to issue the blanket PO's. Totaling $77,774.96

Attachments:
Blanket list

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

GEMS
Glenpool Area Medical Service District
Glenpool, Oklahoma

To: HONORABLE CHAIRMAN AND GEMS DISTRICT BOARD MEMBERS

From: JOHN GONSALVES, DISTRICT TREASURER

Date: DECEMBER 07, 2020

Subject: Approval of Purchase Order Receiving Report and Payment Claims as of 12/02/2020 totaling $33,073.17

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 12/02/2020 and approve the following payments:

P.O. #	ACCOUNT	VENDOR	DESCRIPTION	INV #	AMOUNT
21-11318	31-6-01-6236	Oklahoma State Auditor	2019 Audit service	116105	6,331.85
21-11307	31-6-01-6210	Centurion Health System	Dec Ambulance Service	2509	15,000.00
21-11280	31-6-01-6202	Pace Products	Oxygen Rentals	113216	120.00
21-11228	31-6-01-6235	Susan White	District Administration	4098	208.33
21-11231	31-6-01-6235	Lowell Peterson	District Attorney	3098	208.33
21-11230	31-6-01-6235	Wendy Knight	District Clerk	5099	208.33
21-11229	31-6-01-6235	John Gonsalves	District Treasurer	2098	208.33
21-11233	31-6-01-6225	City of Glenpool	1ST RESPONDER -October	202011186787	10,788.00
				Total	$33,073.17

Attachments:
1. Purchase Order Claims Register dated 12/02/2020 totaling $33,073.17
2. PO Receipt Register dated 12/02/2020 totaling $33,073.17 Purchase Orders and Invoices totaling $33,073.17

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

FUND: 31 - GEMS SUMMARY REPORT

PURCHASE ORDER	DESCRIPTION	VENDOR #	VENDOR NAME	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 - NON-DEPARTMENTAL						
21-11228	GEMS SVC CONTRACT - S WHI	31-000000	SUSAN WHITE	11/2020	4098	208.33
21-11229	2 QT GEMS CONTRACT J GONS	31-000001	JOHN GONSALVES	11/2020	2098	208.33
21-11230	2 QT GEMS CONTRACT W KNIG	31-000002	WENDY KNIGHT	11/2020	5099	208.33
21-11231	2 QT GEMS CONTRACT L PETE	31-000003	LOWELL PETERSON	11/2020	3098	208.33
21-11307	AMBULANCE SVC DEC 2020	31-000004	CENTURION HEALTH SYSTEMS,DBA	11/2020	2509	15,000.00
21-11233	1ST RESPNDR/ADMIN FEES 2Q	31-000005	CITY OF GLENPOOL - GEMS	11/2020	202011186787	10,788.00
21-11280	MEDICAL OXYGEN RENTALS	31-000010	PACE PRODUCTS OF TULSA	11/2020	113216-1	120.00
21-11318	FY JUNE 30, 2019 AUDIT SE	31-000022	OKLA STATE AUDITOR & INSPECTO	11/2020	116105	6,331.85
					DEPARTMENT TOTAL:	33,073.17
					FUND TOTAL:	33,073.17
					GRAND TOTAL:	33,073.17

APPROVED

BY

Timothy Lee Fox, Chairman

December 07,2020

G/L RECAP

PERIOD	G/L ACCOUNT	NAME	AMOUNT	FUND TOTAL
11/2020	31-6-01-6202	OPERATING SUPPLIES	120.00	
11/2020	31-6-01-6210	AMBULANCE CONTRACT	15,000.00	
11/2020	31-6-01-6225	FIRST RESPONDER/ADMIN FEES	10,788.00	
11/2020	31-6-01-6235	CONTRACT SERVICES	833.32	
11/2020	31-6-01-6236	AUDIT FEES	6,331.85	33,073.17
			GRAND TOTAL:	33,073.17

VENDOR NAME / INVOICE	POST DATE	BANK		INVOICE AMOUNT	VENDOR TOTAL
31-000000 SUSAN WHITE					208.33
4098	11/18/2020	31		208.33	
31-000001 JOHN GONSALVES					208.33
2098	11/18/2020	31		208.33	
31-000002 WENDY KNIGHT					208.33
5099	11/18/2020	31		208.33	
31-000003 LOWELL PETERSON					208.33
3098	11/18/2020	31		208.33	
31-000004 CENTURION HEALTH SYSTEMS,DBA M					15,000.00
2509	11/18/2020	31		15,000.00	
31-000005 CITY OF GLENPOOL - GEMS					10,788.00
202011186787	11/18/2020	31		10,788.00	
31-000010 PACE PRODUCTS OF TULSA					120.00
113216-1	11/18/2020	31		120.00	
31-000022 OKLA STATE AUDITOR & INSPECTOR					6,331.85
116105	11/19/2020	31		6,331.85	
			TOTALS	33,073.17	33,073.17

PO	VENDOR	NAME	ORDERED	PREVIOUSLY RELEASED	CURRENTLY RELEASED	WAITING FOR RELEASE	VARIANCE	OUTSTANDING
21-10958	31-000020	STATPACKS, INC.	1,494.00	918.13				575.87
21-11228	31-000000	SUSAN WHITE	624.99	208.33	208.33			208.33
21-11229	31-000001	JOHN GONSALVES	624.99	208.33	208.33			208.33
21-11230	31-000002	WENDY KNIGHT	624.99	208.33	208.33			208.33
21-11231	31-000003	LOWELL PETERSON	624.99	208.33	208.33			208.33
21-11233	31-000005	CITY OF GLENPOOL - G	30,000.00	8,940.00	10,788.00			10,272.00
21-11234	31-000008	EMERGENCY MEDICAL PR	50.00					50.00
21-11279	31-000007	CURTIN DRUG INC.	75.00					75.00
21-11280	31-000010	PACE PRODUCTS OF TUL	150.00		120.00			30.00
21-11307	31-000004	CENTURION HEALTH SYS	15,000.00		15,000.00			
21-11318	31-000022	OKLA STATE AUDITOR &	6,331.85		6,331.85			
21-11360	31-000021	IMS, INC.	556.00					556.00

PO TOTALS BY G/L ACCOUNT

YEAR	ACCOUNT	NAME	ITEMS	AMOUNT	LINE ITEM ANNUAL BUDGET	LINE ITEM BUDGET AVAILABLE	LINE ITEM OVER BUDG	GROUP BUDGET ANNUAL BUDGET	GROUP BUDGET AVAILABLE	GROUP BUDGET OVER BUDG
2020-2021	31-6-01-6202	OPERATING SUPPLIES	1	120.00	6,300	4,437.34				
	31-6-01-6210	AMBULANCE CONTRACT	1	15,000.00	180,000	90,000.00				
	31-6-01-6225	FIRST RESPONDER/ADMIN F	1	10,788.00	132,055	84,163.00				
	31-6-01-6235	CONTRACT SERVICES	4	833.32	10,000	5,000.08				
	31-6-01-6236	AUDIT FEES	1	6,331.85	20,300	13,968.15				
	** 20-21 YEAR TOTALS **			33,073.17						

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 # 21-11318 11/19/2020

ISSUED TO: VEND #: 31-000022

OKLA STATE AUDITOR & INSPE
RM 123, STATE CAPITAL
2300 N LINCOLN BLVD
OKLAHOMA CITY, OK 73105-48

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

PURCHASING OFFICER — DATE 11/19/2020

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

ENCUMBERING OFFICER — DATE 11/19/2020

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	FY JUNE 30, 2019 AUDIT SERVICE FY JUNE 30, 2019 AUDIT SERVICE		00025197	31 -6-01-6236		0.00	6,331.85 *

** TOTAL ** 6,331.85

*** APPROVAL FOR PURCHASE ***

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

OFFICER OR DEPARTMENT HEAD IN CHARGE — DATE 11/19/20

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

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

Req#. 25197

OKLAHOMA SAI STATE AUDITOR & INSPECTOR

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

October 28, 2020

Invoice: 116105

31-6-01-6236

Susan White
Glenpool Area EMS District
12205 S Yukon
Glenpool, OK 74033

INVOICE FOR AUDITING SERVICES

DUE UPON RECEIPT

Glenpool Area EMS District
GlenpoolEMS.5304919
FY: June 30, 2019

Services For The Period:
3/1/2020 TO 8/31/2020

	Hours	Amount
Total Professional Services	83:45	$6,315.75
Travel and Misc		$16.10
Audit costs for this billing period		$6,331.85
Ref. 19 Okl.St.Ann. § 176.1		

Total Amount Payable From EMS Budget To The State Auditor's Office **$6,331.85**

For billing inquiries, please contact Janet Waswo, 405-521-2149 or jwaswo@sai.ok.gov

Posting Date: 10/28/2020 Fund Type: 1000 Business Unit: 30000 Class Funding: 20000 Account: 454103 53

Please return a copy of this invoice with payment to:

2300 North Lincoln Boulevard, Room 123 State Capitol, Oklahoma City, OK 73105-4801, (405) 521-3495, Fax (405) 521-3426

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 # 21-11233 10/27/2020

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

VEND #: 31-000005

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

PURCHASING OFFICER — DATE: 10/27/2020

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

ENCUMBERING OFFICER — DATE: 10/27/2020

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	1ST RESPNDR/ADMIN FEES OCT-DEC 2 QT GEMS OCT20-DEC20 1ST RESPNDR/ADMIN FEES 2QT		00025137	31 -6-01-6225		0.00	30,000.00 *

Partial Payment #19,788.00

** TOTAL ** 30,000.00

*** APPROVAL FOR PURCHASE ***

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

OFFICER OR DEPARTMENT HEAD IN CHARGE — DATE: 11/19/20

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

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

City Of Glenpool
Creating Opportunity

INVOICE

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

Customer Number: 01-0172
Invoice Number: 202011186787
Invoice Date: 11/18/2020
Due Date: 12/18/2020
P.O. # : 21-11233

TREASURER
GEMS-
12205 S YUKON AVE
GLENPOOL OK 74033

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
GEMS REIMBURSEMENT	N/A	MONTH	N/A	10,788.00

OCTOBER INVOICE

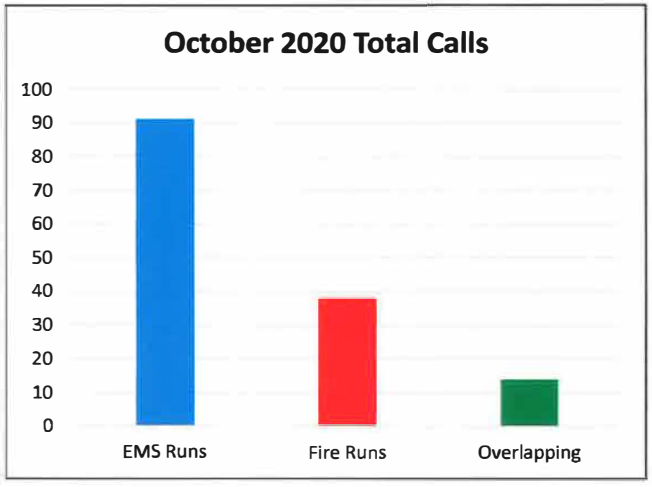
********THANK YOU**********

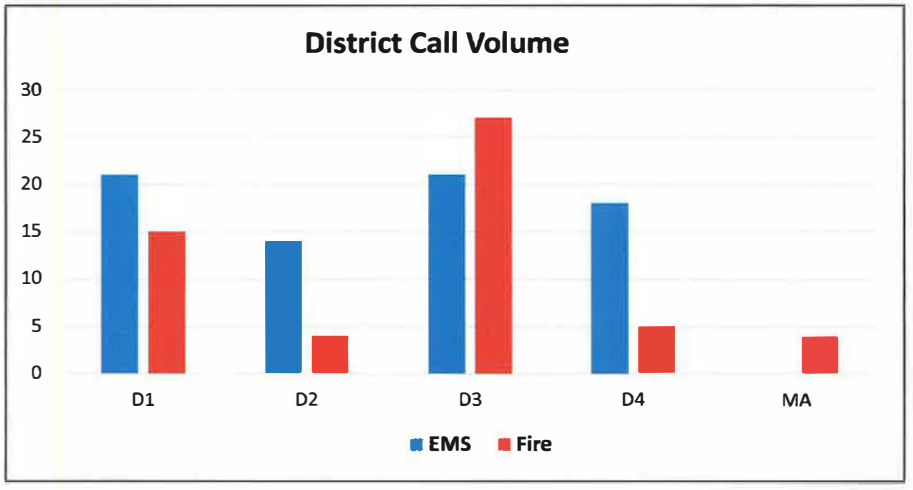
TOTAL DUE $10,788.00

Glenpool Fire Department Operations October 2020

Run Type	# of Calls	Totals Calls
EMS Runs	91	129
Fire Runs	38	
Overlapping	14	

By District:	District	EMS	Fire	District Totals
	D1	21	15	36
	D2	14	4	18
	D3	21	27	48
	D4	18	5	23
	MA	0	4	4
	Totals	74	55	129





20201186787

FY20-21 GEMS Admin/First Responder Reimbursements

	July	Aug	Sept	Oct	Total Runs	@ $115.53/run
Total Runs	**111**	**130**	**103**	**129**	473	
Fire runs	34	44	28	38	144	
EMR runs	77	86	75	91	329	$ 38,009
EMR Ratio	69%	66%	73%	71%	70%	
Run Rate	$ 115.53	$ 115.53	$ 115.53	$ 115.53		
Admin	$ 275	$ 275	$ 275	$ 275	$ 1,100	$ 1,100
Overtime	$ -	$ -	$ -	$ -	$ -	$ -
Total	**$ 9,171**	**$ 10,211**	**$ 8,940**	**$ 10,788**	**$ 39,109**	**$ 39,109**

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 # 21-11280 10/27/2020

ISSUED TO: VEND #: 31-000010

PACE PRODUCTS OF TULSA
SUITE B
9513 E 55TH STREET
TULSA, OK 74145

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

PURCHASING OFFICER — DATE 10/27/2020

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

ENCUMBERING OFFICER — DATE 10/27/2020

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	MEDICAL OXY RENTALS 2 QT GEMS OCT20-DEC20 MEDICAL OXYGEN RENTALS		00025138	31 -6-01-6202		0.00	150.00 *

113216 = 120.00

Partial Payment 120.00

** TOTAL ** 150.00

*** 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 11/19/20

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

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

PACE Products of Tulsa

Rental Invoice

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

Invoice No

NOV 2020 RENT 113216-1

Date: Nov 2, 2020

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

Customer ID: CIT001

Due Date: Nov 2, 2020

PO NUMBER

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

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

RECEIVED
NOV 16 2020
BY: GLENPOOL A/P

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 all 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. All 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

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 # 21-11307 11/18/2020

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.

11/18/2020

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. 11/18/2020

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	AMBULANCE SVC DEC 2020 DECEMBER 2020 AMBULANCE SVC AMBULANCE SVC DEC 2020		00025253	31 -6-01-6210		0.00	15,000.00 *

** TOTAL ** 15,000.00

*** APPROVAL FOR PURCHASE ***

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

OFFICER OR DEPARTMENT HEAD IN CHARGE 11/19/20 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 POLTICAL SUBDIVISION OF THE STATE OF MONEY OR ANY OTHER THING OF VALUE TO OBTAIN PAYMENT. ANY VENDOR WHO SUBMITS AND INVOICE OR ACCEPTS PAYMENT PURSUANT TO THIS PURCHASE ORDER SHALL BE DEEMED TO ADOPT AND AFFIRM THE STATEMENT CONTAINED IN THIS PURCHASE ORDER UNLESS THE VENDOR STATES ON THE INVOICE THAT THE STATEMENT IS INCORRECT IN WHOLE OR IN PART; AND THE CITY OF GLENPOOL OR ITS RELATED ENTITIES AS THEIR INTEREST MAY APPEAR, MAY RECOVER FROM THE VENDOR THE FULL AMOUNT PAID PURSUANT TO THE PURCHASE ORDER IF THE STATEMENT ADOPTED AND AFFIRMED BY THE VENDOR IS FALSE.

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

25253

Mercy Regional Oklahoma

P.O. Box 2398
Owasso, OK 74055

Invoice

Date	Invoice #
11/11/2020	2509

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 2020	15,000.00	15,000.00

RECEIVED
NOV 16 2020
BY: GLENPOAL : A/P

Total $15,000.00

Phone #	Fax #
9186095800	918-609-5799

Mercy Regional Oklahoma

P.O. Box 2398
Owasso, OK 74055

Invoice

Date	Invoice #
11/11/2020	2509

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 2020	15,000.00	15,000.00

Total $15.000.00

Phone #	Fax #
9186095800	918-609-5799

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

CITY OF GLENPOOL, OK

Email invoices: AP@cityofglenpool.com

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

PURCHASE ORDER # 21-11229 10/27/2020

ISSUED TO: VEND #: 31-000001

JOHN GONSALVES
3034 W. 69TH PL
TULSA, OK 74132

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

10/27/2020

PURCHASING OFFICER DATE

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

10/27/2020

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	2 QT GEMS CONTRACT OCT20-DEC 20 2 QT GEMS CONTRACT J GONSALVES		00025133	31-6-01-6235		0.00	624.99 *

$208.33

** TOTAL ** 624.99

*** 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

11/19/20

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.

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INVOICE

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

INVOICE #: 2098
DATE: 11/30/2020

7531TO:
Glenpool Emergency Medical Service
12205 S. Yukon Ave.
Glenpool, OK 74033
Phone:918-209-4633 | Email: AP@cityofglenpool.com

P.O. # 21-11229

Description	Amount
Contract Fees & Services November 2020	$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 # 21-11231 10/27/2020

ISSUED TO: VEND #: 31-000003

LOWELL PETERSON
11543 E. 7TH STREET
TULSA, OK 74128

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

PURCHASING OFFICER — DATE: 10/27/2020

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

ENCUMBERING OFFICER — DATE: 10/27/2020

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	2 QT GEMS CONTRACT OCT20-DEC20 2 QT GEMS CONTRACT L PETERSON		00025134	31-6-01-6235		0.00	624.99 *

208.33

** TOTAL ** 624.99

*** APPROVAL FOR PURCHASE ***

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

OFFICER OR DEPARTMENT HEAD IN CHARGE — DATE: 11/19/20

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INVOICE

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

INVOICE #: 3098
DATE: 11/30/2020

4TO:
Glenpool Emergency Medical Service
12205 S. Yukon Ave.
Glenpool, OK 74033
Phone:918-209-4633 | Email: AP@cityofglenpool.com

P.O. # 21-11231

Description	Amount
Contract Fees & Services November 2020	$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 # 21-11228 10/27/2020

ISSUED TO: VEND #: 31-000000

SUSAN WHITE
210 SOUTH OAK GROVE ROAD
CUSHING, OK 74023

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

10/27/2020

PURCHASING OFFICER DATE

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

10/27/2020

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	2 QT GEMS CONTRACT OCT20-DEC20 GEMS SVC CONTRACT - S WHITE		00025132	31 -6-01- 6235		0.00	624.99 *

$208.33

** TOTAL ** 624.99

*** 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 11/19/20 DATE

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INVOICE

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

INVOICE #: 4098
DATE: 11/30/2020

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

P.O. # 21-11228

Description	Amount
Contract Fees & Services November 2020	$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 # 21-11230 10/27/2020

ISSUED TO:
WENDY KNIGHT
P.O. BOX 2434
CLAREMORE, OK 74018

VEND #: 31-000002

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

PURCHASING OFFICER — DATE: 10/27/2020

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

ENCUMBERING OFFICER — DATE: 10/27/2020

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	2 QT GEMS CONTRACT OCT20-DEC20 2 QT GEMS CONTRACT W KNIGHT		00025135	31 -6-01-6235		0.00	624.99 *

$208.33

** TOTAL ** 624.99

*** APPROVAL FOR PURCHASE ***

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

OFFICER OR DEPARTMENT HEAD IN CHARGE — DATE: 11/19/20

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INVOICE

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

INVOICE #: 5099
DATE: 11/30/2020

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

P.O. # 21-11230

Description	Amount
Contract Fees & Services November 2020	$208.33
Total	**$208.33**

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