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 13, 2021, 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 13, 2021.**

AGENDA

			Page
A)	**Call to Order - Joyce G. Calvert, Chair**		
B)	**Roll Call, Declaration of Quorum – Wendy Knight, Clerk; Joyce G. Calvert, Chair**		
C)	**EMS Report - Brian Cook, Director of Operations, Mercy Regional EMS**		
	1)	GEMS EMS REPORT 10252021-12082021	3 - 6
D)	**District Administrator Report - Susan White, Administrator**		
	1)	Dist. Adm Report (003) Audit Fee Release	7 - 13

October Bank Statement
October Rev Exp report

E) **Scheduled Business**

1) Discussion and possible action to approve, deny, or amend the minutes from November 1, 2021 meeting. 14 - 17
(Wendy Knight, Clerk)
GEMS - 01 Nov 2021 - Minutes - Html

2) Discussion and possible action to approve, or deny purchase order(s) and receipts register totaling $30,366.04. 18 - 44
(Frank Ordaz, District Treasurer)
GEMS Invoice 12-13-21

F) **Adjournment**

This notice and agenda was posted at Glenpool City Hall, 12205 S. Yukon Ave., Glenpool, Oklahoma, on December 10, 2021, by 4:00 pm.
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: December 9, 2021

Ref: EMS Report October 25, 2021 – December 8, 2021

We logged 184 calls for service during this period while maintaining a 96% response time compliance.

97 patients treated and transported.
38 patients refused transport.
20 Mutual aid given.
9 mutual aid received.
9 No patient found
8 cancelled prior to arrival.
3 DOA.

We have a tree decorated at Black Gold Park and participated in the Christmas parade.

On behalf of everyone at Mercy Regional, we wish the GEMS Board and City staff a Merry Christmas and a very blessed New Year!

Brian Cook,
Chief Operating Officer

CRun	Call Date	Pick Up Location	Destination	Dispacthed	En Route	On Scene	Transport	Arrived	Clear	Response Time	Unit	
21-16202	10/25/2021 08:58	EMERGENCY SCENE	ST. FRANCIS SOUTH	10/25/2021 09:00	10/25/2021 09:01	10/25/2021 09:04	10/25/2021 09:41	10/25/2021 09:58	10/25/2021 10:17	00:05:31	MEDIC 401	
21-16228	10/25/2021 12:54	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	10/25/2021 12:56	10/25/2021 12:57	10/25/2021 13:09	10/25/2021 13:36	10/25/2021 14:08	10/25/2021 14:55	00:15:03	MUTUAL AID GIVEN	
21-16244	10/25/2021 15:54	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	10/25/2021 15:56	10/25/2021 15:56	10/25/2021 16:02	10/25/2021 16:26	10/25/2021 16:40	10/25/2021 16:50	00:07:59	MEDIC 401	
21-16263	10/25/2021 21:28	EMERGENCY SCENE	DOA - DEAD ON ARRIVAL	10/25/2021 21:29	10/25/2021 21:30	10/25/2021 21:36	10/25/2021 22:09	10/25/2021 22:09	10/25/2021 22:09	00:07:48	MEDIC 402	
21-16268	10/25/2021 23:31	EMERGENCY SCENE	NO PATIENT FOUND	10/25/2021 23:33	10/25/2021 23:35	10/25/2021 23:38	10/25/2021 23:42	10/25/2021 23:42	10/25/2021 23:42	00:06:31	MEDIC 401	
21-16282	10/26/2021 08:46	EMERGENCY SCENE	ST. FRANCIS TULSA	10/26/2021 08:52	10/26/2021 09:00	10/26/2021 09:00	10/26/2021 09:18	10/26/2021 09:41	10/26/2021 10:07	00:13:54	MEDIC 401	*Staged, waited for PD
21-16309	10/26/2021 16:59	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/26/2021 16:59	10/26/2021 17:04	10/26/2021 17:04	10/26/2021 17:56	10/26/2021 17:56	10/26/2021 17:56	00:05:34	MEDIC 401	
21-16315	10/26/2021 19:10	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/26/2021 19:11	10/26/2021 19:11	10/26/2021 19:22	10/26/2021 19:29	10/26/2021 19:29	10/26/2021 19:29	00:11:56	MEDIC 402	*Resp from Creek and Jenks Exit
21-16321	10/26/2021 21:08	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	10/26/2021 21:09	10/26/2021 21:10	10/26/2021 21:14	10/26/2021 21:14	10/26/2021 21:14	10/26/2021 21:14	00:06:04	MEDIC 401	
21-16329	10/26/2021 23:17	EMERGENCY SCENE	ST. JOHN SAPULPA	10/26/2021 23:19	10/26/2021 23:21	10/26/2021 23:22	10/26/2021 23:35	10/27/2021 00:01	10/27/2021 00:25	00:05:22	MEDIC 401	
21-16367	10/27/2021 14:19	EMERGENCY SCENE	ST. JOHN SAPULPA	10/27/2021 14:20	10/27/2021 14:25	10/27/2021 14:25	10/27/2021 14:29	10/27/2021 14:39	10/27/2021 14:48	00:05:46	MEDIC 401	
21-16369	10/27/2021 14:49	EMERGENCY SCENE	ST. FRANCIS SOUTH	10/27/2021 14:49	10/27/2021 14:50	10/27/2021 15:01	10/27/2021 15:41	10/27/2021 16:04	10/27/2021 18:23	00:12:08	MUTUAL AID GIVEN	
21-16371	10/27/2021 15:28	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
21-16377	10/27/2021 15:57	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
21-16474	10/29/2021 09:31	EMERGENCY SCENE	ST. FRANCIS TULSA	10/29/2021 09:32	10/29/2021 09:33	10/29/2021 09:42	10/29/2021 10:13	10/29/2021 10:31	10/29/2021 10:47	00:10:40	MUTUAL AID GIVEN	
21-16484	10/29/2021 12:17	EMERGENCY SCENE	ST. FRANCIS TULSA	10/29/2021 12:19	10/29/2021 12:21	10/29/2021 12:22	10/29/2021 12:40	10/29/2021 13:13	10/29/2021 13:13	00:04:28	MEDIC 401	
21-16492	10/29/2021 15:12	EMERGENCY SCENE	ST. FRANCIS TULSA	10/29/2021 15:12	10/29/2021 15:13	10/29/2021 15:19	10/29/2021 15:30	10/29/2021 16:04	10/29/2021 16:24	00:07:30	MEDIC 401	
21-16513	10/30/2021 01:43	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/30/2021 01:43	10/30/2021 01:46	10/30/2021 01:48	10/30/2021 01:53	10/30/2021 01:53	10/30/2021 01:53	00:04:34	MEDIC 401	
21-16515	10/30/2021 02:03	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/30/2021 02:04	10/30/2021 02:06	10/30/2021 02:08	10/30/2021 02:45	10/30/2021 02:45	10/30/2021 02:45	00:05:16	MEDIC 401	
21-16527	10/30/2021 13:54	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	10/30/2021 13:54	10/30/2021 13:56	10/30/2021 14:01	10/30/2021 14:10	10/30/2021 14:14	10/30/2021 14:24	00:06:49	MEDIC 401	
21-16578	10/31/2021 20:23	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	10/31/2021 20:24	10/31/2021 20:24	10/31/2021 20:27	10/31/2021 20:52	10/31/2021 21:14	10/31/2021 21:56	00:04:33	MEDIC 401	
21-16579	10/31/2021 20:53	EMERGENCY SCENE	ST. FRANCIS TULSA	10/31/2021 20:53	10/31/2021 20:55	10/31/2021 21:11	10/31/2021 21:25	10/31/2021 21:48	10/31/2021 22:10	00:18:06	MEDIC 402	Had wrong address, St not Pl
21-16580	10/31/2021 23:22	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	10/31/2021 23:24	10/31/2021 23:26	10/31/2021 23:35	10/31/2021 23:53	10/31/2021 23:53	10/31/2021 23:53	00:12:58	MUTUAL AID GIVEN	
21-16593	11/1/2021 09:52	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	11/1/2021 09:54	11/1/2021 09:56	11/1/2021 10:00	11/1/2021 10:14	11/1/2021 10:20	11/1/2021 10:31	00:07:53	MEDIC 401	
21-16601	11/1/2021 11:42	EMERGENCY SCENE	NO PATIENT FOUND	11/1/2021 11:44	11/1/2021 11:44	11/1/2021 11:52	11/1/2021 11:56	11/1/2021 11:56	11/1/2021 11:56	00:10:39	MUTUAL AID GIVEN	
21-16603	11/1/2021 12:07	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/1/2021 12:08	11/1/2021 12:09	11/1/2021 12:25	11/1/2021 12:45	11/1/2021 12:45	11/1/2021 12:45	00:17:43	MUTUAL AID GIVEN	
21-16631	11/1/2021 21:31	EMERGENCY SCENE	NO PATIENT FOUND	11/1/2021 21:32	11/1/2021 21:34	11/1/2021 21:36	11/1/2021 22:01	11/1/2021 22:01	11/1/2021 22:01	00:04:54	MEDIC 401	
21-16634	11/1/2021 22:05	EMERGENCY SCENE	NO PATIENT FOUND	11/1/2021 22:07	11/1/2021 22:07	11/1/2021 22:09	11/1/2021 22:23	11/1/2021 22:23	11/1/2021 22:23	00:03:53	MEDIC 401	
21-16654	11/2/2021 09:11	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	11/2/2021 09:13	11/2/2021 09:16	11/2/2021 09:19	11/2/2021 09:19	11/2/2021 09:19	11/2/2021 09:19	00:07:16	MEDIC 401	
21-16668	11/2/2021 11:52	EMERGENCY SCENE	DOA - DEAD ON ARRIVAL	11/2/2021 11:53	11/2/2021 11:54	11/2/2021 12:00	11/2/2021 12:23	11/2/2021 12:23	11/2/2021 12:23	00:08:09	MEDIC 401	
21-16701	11/2/2021 21:42	EMERGENCY SCENE	ST. FRANCIS TULSA	11/2/2021 21:44	11/2/2021 21:46	11/2/2021 21:48	11/2/2021 22:08	11/2/2021 22:29	11/2/2021 23:02	00:05:49	MEDIC 401	
21-16705	11/3/2021 02:28	EMERGENCY SCENE	ST. FRANCIS SOUTH	11/3/2021 02:31	11/3/2021 02:34	11/3/2021 02:42	11/3/2021 03:05	11/3/2021 03:25	11/3/2021 03:49	00:13:31	MUTUAL AID GIVEN	
21-16714	11/3/2021 09:33	EMERGENCY SCENE	OSU MEDICAL CENTER	11/3/2021 09:35	11/3/2021 09:35	11/3/2021 09:40	11/3/2021 09:49	11/3/2021 10:08	11/3/2021 10:20	00:06:57	MEDIC 401	
21-16748	11/3/2021 16:11	EMERGENCY SCENE	ST. FRANCIS TULSA	11/3/2021 16:12	11/3/2021 16:12	11/3/2021 16:20	11/3/2021 16:35	11/3/2021 16:57	11/3/2021 17:17	00:08:02	MEDIC 401	
21-16752	11/3/2021 17:37	EMERGENCY SCENE	HILLCREST SOUTH	11/3/2021 17:38	11/3/2021 17:38	11/3/2021 17:43	11/3/2021 18:00	11/3/2021 18:13	11/3/2021 18:22	00:05:34	MEDIC 401	
21-16763	11/3/2021 21:30	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	11/3/2021 21:30	11/3/2021 21:32	11/3/2021 21:34	11/3/2021 21:43	11/3/2021 21:43	11/3/2021 21:43	00:04:41	MEDIC 401	
21-16769	11/3/2021 22:47	EMERGENCY SCENE	ST. FRANCIS TULSA	11/3/2021 22:48	11/3/2021 22:50	11/3/2021 22:55	11/3/2021 23:25	11/3/2021 23:49	11/4/2021 00:10	00:07:50	MEDIC 401	
21-16772	11/4/2021 02:00	EMERGENCY SCENE	HILLCREST SOUTH	11/4/2021 02:01	11/4/2021 02:02	11/4/2021 02:08	11/4/2021 02:31	11/4/2021 02:49	11/4/2021 03:08	00:08:12	MEDIC 401	
21-16774	11/4/2021 05:16	EMERGENCY SCENE	ST. JOHN TULSA	11/4/2021 05:18	11/4/2021 05:21	11/4/2021 05:25	11/4/2021 05:42	11/4/2021 06:01	11/4/2021 06:24	00:08:08	MEDIC 401	
21-16777	11/4/2021 05:31	EMERGENCY SCENE	ST. FRANCIS SOUTH	11/4/2021 05:33	11/4/2021 05:36	11/4/2021 05:37	11/4/2021 06:00	11/4/2021 06:17	11/4/2021 07:06	00:06:45	MEDIC 402	
21-16785	11/4/2021 09:43	EMERGENCY SCENE	ST. FRANCIS TULSA	11/4/2021 09:45	11/4/2021 09:47	11/4/2021 09:51	11/4/2021 10:14	11/4/2021 10:36	11/4/2021 10:57	00:07:26	MEDIC 401	
21-16788	11/4/2021 10:11	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
21-16805	11/4/2021 13:53	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	11/4/2021 13:54	11/4/2021 13:55	11/4/2021 14:00	11/4/2021 14:23	11/4/2021 14:28	11/4/2021 14:47	00:07:31	MEDIC 401	
21-16807	11/4/2021 13:59	EMERGENCY SCENE	NO PATIENT FOUND	11/4/2021 13:59	11/4/2021 14:00	11/4/2021 14:07	11/4/2021 14:16	11/4/2021 14:16	11/4/2021 14:16	00:08:20	MEDIC 402	
21-16812	11/4/2021 14:42	EMERGENCY SCENE	ST. FRANCIS SOUTH	11/4/2021 14:44	11/4/2021 14:45	11/4/2021 14:49	11/4/2021 15:07	11/4/2021 15:27	11/4/2021 15:59	00:06:43	MEDIC 402	
21-16820	11/4/2021 17:51	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/4/2021 17:52	11/4/2021 17:55	11/4/2021 17:58	11/4/2021 18:09	11/4/2021 18:09	11/4/2021 18:09	00:06:50	MEDIC 401	
21-16826	11/4/2021 19:47	EMERGENCY SCENE	ST. JOHN TULSA	11/4/2021 19:49	11/4/2021 19:49	11/4/2021 19:55	11/4/2021 20:15	11/4/2021 20:35	11/4/2021 21:12	00:08:01	MEDIC 401	
21-16856	11/5/2021 10:52	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/5/2021 10:53	11/5/2021 10:54	11/5/2021 11:00	11/5/2021 11:18	11/5/2021 11:18	11/5/2021 11:18	00:07:45	MEDIC 401	
21-16867	11/5/2021 12:15	EMERGENCY SCENE	ST. JOHN TULSA	11/5/2021 12:15	11/5/2021 12:15	11/5/2021 12:22	11/5/2021 12:29	11/5/2021 12:52	11/5/2021 13:12	00:06:32	MEDIC 401	
21-16872	11/5/2021 14:39	EMERGENCY SCENE	ST. FRANCIS SOUTH	11/5/2021 14:40	11/5/2021 14:40	11/5/2021 14:47	11/5/2021 15:04	11/5/2021 15:21	11/5/2021 15:45	00:07:54	MEDIC 401	
21-16880	11/5/2021 17:56	EMERGENCY SCENE	ST. JOHN TULSA	11/5/2021 17:57	11/5/2021 17:58	11/5/2021 18:02	11/5/2021 18:15	11/5/2021 18:39	11/5/2021 19:11	00:05:59	MEDIC 401	
21-16883	11/5/2021 18:57	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/5/2021 18:58	11/5/2021 19:01	11/5/2021 19:04	11/5/2021 19:21	11/5/2021 19:21	11/5/2021 19:21	00:07:23	MEDIC 402	
21-16887	11/5/2021 20:06	EMERGENCY SCENE	ST. JOHN TULSA	11/5/2021 20:06	11/5/2021 20:06	11/5/2021 20:11	11/5/2021 20:26	11/5/2021 20:50	11/5/2021 21:16	00:05:22	MEDIC 402	
21-16901	11/6/2021 00:42	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/6/2021 00:45	11/6/2021 00:46	11/6/2021 00:50	11/6/2021 01:09	11/6/2021 01:09	11/6/2021 01:09	00:07:35	MEDIC 402	
21-16915	11/6/2021 11:57	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/6/2021 11:58	11/6/2021 12:00	11/6/2021 12:04	11/6/2021 12:09	11/6/2021 12:09	11/6/2021 12:09	00:07:33	MEDIC 401	
21-16922	11/6/2021 13:02	EMERGENCY SCENE	ST. FRANCIS TULSA	11/6/2021 13:04	11/6/2021 13:06	11/6/2021 13:14	11/6/2021 14:00	11/6/2021 14:18	11/6/2021 14:30	00:11:58	MUTUAL AID GIVEN	
21-16923	11/6/2021 14:15	EMERGENCY SCENE	ST. JOHN TULSA	11/6/2021 14:15	11/6/2021 14:17	11/6/2021 14:28	11/6/2021 14:58	11/6/2021 14:58	11/6/2021 15:22	00:13:06	MEDIC 402	
21-16925	11/6/2021 15:23	EMERGENCY SCENE	NO PATIENT FOUND	11/6/2021 15:25	11/6/2021 15:28	11/6/2021 15:44	11/6/2021 15:57	11/6/2021 15:57	11/6/2021 15:57	00:20:57	MUTUAL AID GIVEN	
21-16932	11/6/2021 17:10	EMERGENCY SCENE	NO PATIENT FOUND	11/6/2021 17:11	11/6/2021 17:11	11/6/2021 17:14	11/6/2021 17:18	11/6/2021 17:18	11/6/2021 17:18	00:04:34	MEDIC 401	
21-16957	11/7/2021 13:21	EMERGENCY SCENE	ST. JOHN TULSA	11/7/2021 13:23	11/7/2021 13:29	11/7/2021 13:29	11/7/2021 13:49	11/7/2021 14:09	11/7/2021 14:23	00:08:08	MEDIC 401	
21-16980	11/8/2021 03:25	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/8/2021 03:26	11/8/2021 03:30	11/8/2021 03:32	11/8/2021 03:58	11/8/2021 03:58	11/8/2021 03:58	00:06:41	MEDIC 401	
21-17002	11/8/2021 12:00	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/8/2021 12:01	11/8/2021 12:02	11/8/2021 12:20	11/8/2021 13:06	11/8/2021 13:06	11/8/2021 13:06	00:20:00	MEDIC 401	*Staged, waited for PD
21-17004	11/8/2021 12:09	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	11/8/2021 12:11	11/8/2021 12:12	11/8/2021 12:22	11/8/2021 12:44	11/8/2021 13:10	11/8/2021 13:37	00:13:11	MUTUAL AID GIVEN	
21-17011	11/8/2021 13:28	EMERGENCY SCENE	DOA - DEAD ON ARRIVAL	11/8/2021 13:29	11/8/2021 13:32	11/8/2021 13:32	11/8/2021 14:01	11/8/2021 14:01	11/8/2021 14:01	00:03:57	MEDIC 401	
21-17015	11/8/2021 13:59	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	11/8/2021 14:02	11/8/2021 14:02	11/8/2021 14:03	11/8/2021 14:20	11/8/2021 14:59	11/8/2021 17:45	00:03:59	MEDIC 401	
21-17038	11/9/2021 07:49	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	11/9/2021 07:51	11/9/2021 07:53	11/9/2021 07:56	11/9/2021 08:14	11/9/2021 08:35	11/9/2021 09:12	00:07:01	MEDIC 401	
21-17042	11/9/2021 09:44	EMERGENCY SCENE	OSU MEDICAL CENTER	11/9/2021 09:44	11/9/2021 09:46	11/9/2021 09:50	11/9/2021 10:09	11/9/2021 10:35	11/9/2021 10:55	00:06:19	MEDIC 401	
21-17050	11/9/2021 11:38	EMERGENCY SCENE	ST. FRANCIS TULSA	11/9/2021 11:38	11/9/2021 11:40	11/9/2021 11:46	11/9/2021 12:26	11/9/2021 12:43	11/9/2021 13:13	00:08:07	MEDIC 401	
21-17057	11/9/2021 12:51	EMERGENCY SCENE	ST. FRANCIS TULSA	11/9/2021 12:52	11/9/2021 12:52	11/9/2021 12:57	11/9/2021 13:20	11/9/2021 13:42	11/9/2021 14:55	00:06:26	MEDIC 402	
21-17076	11/9/2021 16:53	EMERGENCY SCENE	NO PATIENT FOUND	11/9/2021 16:53	11/9/2021 16:55	11/9/2021 17:01	11/9/2021 17:03	11/9/2021 17:03	11/9/2021 17:03	00:07:44	MEDIC 401	
21-17080	11/9/2021 18:34	EMERGENCY SCENE	ST. FRANCIS SOUTH	11/9/2021 18:35	11/9/2021 18:37	11/9/2021 18:40	11/9/2021 19:18	11/9/2021 19:18	11/9/2021 19:54	00:06:40	MEDIC 401	
21-17098	11/10/2021 06:19	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	11/10/2021 06:20	11/10/2021 06:23	11/10/2021 06:25	11/10/2021 06:40	11/10/2021 06:58	11/10/2021 08:43	00:06:34	MEDIC 401	
21-17101	11/10/2021 07:48	EMERGENCY SCENE	ST. FRANCIS SOUTH	11/10/2021 07:49	11/10/2021 07:51	11/10/2021 07:57	11/10/2021 08:27	11/10/2021 08:49	11/10/2021 09:18	00:08:07	MEDIC 402	

21-17119	11/10/2021 12:17	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/10/2021 12:18	11/10/2021 12:19	11/10/2021 12:21	11/10/2021 12:25	11/10/2021 12:25	11/10/2021 12:25	00:04:21	MEDIC 401	
21-17128	11/10/2021 14:21	EMERGENCY SCENE	ST. JOHN TULSA	11/10/2021 14:22	11/10/2021 14:23	11/10/2021 14:38	11/10/2021 14:52	11/10/2021 15:17	11/10/2021 15:48	00:17:17	MUTUAL AID GIVEN	
21-17134	11/10/2021 15:46	EMERGENCY SCENE	OSU MEDICAL CENTER	11/10/2021 15:47	11/10/2021 15:49	11/10/2021 15:53	11/10/2021 16:33	11/10/2021 16:57	11/10/2021 17:32	00:07:01	MEDIC 402	
21-17156	11/11/2021 03:02	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/11/2021 03:04	11/11/2021 03:07	11/11/2021 03:11	11/11/2021 03:26	11/11/2021 03:26	11/11/2021 03:26	00:08:03	MEDIC 401	
21-17160	11/11/2021 07:58	EMERGENCY SCENE	ST. JOHN SAPULPA	11/11/2021 07:58	11/11/2021 08:01	11/11/2021 08:11	11/11/2021 08:31	11/11/2021 08:35	11/11/2021 08:47	00:13:02	MUTUAL AID GIVEN	
21-17164	11/11/2021 08:49	EMERGENCY SCENE	ST. FRANCIS SOUTH	11/11/2021 08:49	11/11/2021 08:50	11/11/2021 08:57	11/11/2021 09:27	11/11/2021 09:46	11/11/2021 10:05	00:08:05	MEDIC 401	
21-17189	11/11/2021 15:03	EMERGENCY SCENE	ST. FRANCIS TULSA	11/11/2021 15:04	11/11/2021 15:06	11/11/2021 15:09	11/11/2021 15:26	11/11/2021 15:58	11/11/2021 16:18	00:05:38	MEDIC 401	
21-17201	11/11/2021 18:25	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	11/11/2021 18:29	11/11/2021 18:33	11/11/2021 18:33	11/11/2021 18:33	11/11/2021 18:33	11/11/2021 18:33	00:07:53	MEDIC 401	
21-17240	11/12/2021 09:49	EMERGENCY SCENE	ST. FRANCIS TULSA	11/12/2021 09:50	11/12/2021 09:51	11/12/2021 09:55	11/12/2021 10:10	11/12/2021 10:36	11/12/2021 11:01	00:06:21	MEDIC 401	
21-17261	11/12/2021 13:52	EMERGENCY SCENE	ST. JOHN TULSA	11/12/2021 13:52	11/12/2021 13:55	11/12/2021 14:09	11/12/2021 14:18	11/12/2021 14:42	11/12/2021 14:57	00:17:28	MUTUAL AID GIVEN	
21-17274	11/12/2021 17:15	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/12/2021 17:15	11/12/2021 17:16	11/12/2021 17:23	11/12/2021 17:32	11/12/2021 17:32	11/12/2021 17:32	00:08:06	MEDIC 401	
21-17275	11/12/2021 17:41	EMERGENCY SCENE	ST. FRANCIS SOUTH	11/12/2021 17:43	11/12/2021 17:43	11/12/2021 17:48	11/12/2021 18:17	11/12/2021 18:29	11/12/2021 18:53	00:06:06	MEDIC 401	
21-17276	11/12/2021 17:50	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/12/2021 17:51	11/12/2021 17:53	11/12/2021 17:57	11/12/2021 18:30	11/12/2021 18:30	11/12/2021 18:30	00:06:36	MEDIC 402	
21-17283	11/12/2021 20:32	EMERGENCY SCENE	ST. JOHN TULSA	11/12/2021 20:32	11/12/2021 20:38	11/12/2021 20:39	11/12/2021 21:02	11/12/2021 21:27	11/12/2021 21:49	00:07:19	MEDIC 401	
21-17288	11/12/2021 22:46	EMERGENCY SCENE	ST. JOHN TULSA	11/12/2021 22:48	11/12/2021 22:49	11/12/2021 22:54	11/12/2021 23:18	11/12/2021 23:39	11/13/2021 00:00	00:07:20	MEDIC 401	
21-17304	11/13/2021 13:25	EMERGENCY SCENE	ST. FRANCIS TULSA	11/13/2021 13:26	11/13/2021 13:28	11/13/2021 13:33	11/13/2021 13:59	11/13/2021 14:22	11/13/2021 14:40	00:07:44	MEDIC 401	
21-17324	11/13/2021 19:44	EMERGENCY SCENE	ST. FRANCIS TULSA	11/13/2021 19:45	11/13/2021 19:48	11/13/2021 19:52	11/13/2021 20:06	11/13/2021 20:27	11/13/2021 20:36	00:07:31	MEDIC 401	
21-17329	11/13/2021 21:20	EMERGENCY SCENE	ST. FRANCIS TULSA	11/13/2021 21:23	11/13/2021 21:23	11/13/2021 21:28	11/13/2021 21:58	11/13/2021 22:21	11/13/2021 22:37	00:08:03	MEDIC 401	
21-17349	11/14/2021 11:06	EMERGENCY SCENE	ST. JOHN TULSA	11/14/2021 11:06	11/14/2021 11:10	11/14/2021 11:10	11/14/2021 11:25	11/14/2021 11:46	11/14/2021 12:40	00:04:43	MEDIC 401	
21-17353	11/14/2021 13:59	EMERGENCY SCENE	ST. FRANCIS TULSA	11/14/2021 14:00	11/14/2021 14:02	11/14/2021 14:05	11/14/2021 14:21	11/14/2021 14:40	11/14/2021 14:53	00:05:58	MEDIC 401	
21-17370	11/15/2021 01:01	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	11/15/2021 01:01	11/15/2021 01:02	11/15/2021 01:16	11/15/2021 01:16	11/15/2021 01:16	11/15/2021 01:16	00:15:02	MEDIC 401	*Staged, waited for PD
21-17397	11/15/2021 13:46	EMERGENCY SCENE	ST. FRANCIS SOUTH	11/15/2021 13:46	11/15/2021 13:46	11/15/2021 13:54	11/15/2021 14:16	11/15/2021 14:32	11/15/2021 14:55	00:08:12	MEDIC 401	
21-17402	11/15/2021 14:31	EMERGENCY SCENE									MUTUAL AID RECIEVED	
21-17448	11/16/2021 11:05	EMERGENCY SCENE	ST. JOHN SAPULPA	11/16/2021 11:06	11/16/2021 11:09	11/16/2021 11:11	11/16/2021 11:32	11/16/2021 11:49	11/16/2021 12:11	00:05:51	MEDIC 401	
21-17452	11/16/2021 13:15	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	11/16/2021 13:17	11/16/2021 13:17	11/16/2021 13:19	11/16/2021 13:39	11/16/2021 13:57	11/16/2021 14:24	00:04:35	MEDIC 401	
21-17468	11/16/2021 18:13	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/16/2021 18:15	11/16/2021 18:16	11/16/2021 18:20	11/16/2021 18:41	11/16/2021 18:41	11/16/2021 18:41	00:06:59	MEDIC 401	
21-17473	11/16/2021 19:49	EMERGENCY SCENE	ST. JOHN SAPULPA	11/16/2021 19:49	11/16/2021 19:51	11/16/2021 19:54	11/16/2021 20:18	11/16/2021 20:29	11/16/2021 20:49	00:05:04	MEDIC 401	
21-17481	11/17/2021 02:07	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	11/17/2021 02:09	11/17/2021 02:10	11/17/2021 02:14	11/17/2021 02:43	11/17/2021 03:01	11/17/2021 03:22	00:07:20	MEDIC 401	
21-17483	11/17/2021 04:21	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/17/2021 04:22	11/17/2021 04:27	11/17/2021 04:27	11/17/2021 04:49	11/17/2021 04:49	11/17/2021 04:49	00:06:09	MEDIC 401	
21-17533	11/17/2021 20:58	EMERGENCY SCENE	ST. FRANCIS SOUTH	11/17/2021 20:59	11/17/2021 21:04	11/17/2021 21:04	11/17/2021 21:26	11/17/2021 21:42	11/17/2021 22:01	00:06:08	MEDIC 401	
21-17537	11/18/2021 01:05	EMERGENCY SCENE	ST. JOHN SAPULPA	11/18/2021 01:06	11/18/2021 01:08	11/18/2021 01:16	11/18/2021 01:29	11/18/2021 01:36	11/18/2021 01:45	00:10:28	MEDIC 401	
21-17566	11/18/2021 17:46	EMERGENCY SCENE	ST. FRANCIS TULSA	11/18/2021 17:49	11/18/2021 17:54	11/18/2021 17:54	11/18/2021 18:39	11/18/2021 19:04	11/18/2021 19:35	00:07:58	MEDIC 401	
21-17568	11/18/2021 17:54	EMERGENCY SCENE	ST. FRANCIS TULSA	11/18/2021 17:55	11/18/2021 17:55	11/18/2021 17:59	11/18/2021 18:20	11/18/2021 18:42	11/18/2021 19:07	00:04:37	MEDIC 402	
21-17569	11/18/2021 18:14	EMERGENCY SCENE	ST. JOHN TULSA	11/18/2021 18:16	11/18/2021 18:17	11/18/2021 18:36	11/18/2021 18:48	11/18/2021 19:26	11/18/2021 19:27	00:21:10	MUTUAL AID RECIEVED	
21-17573	11/18/2021 20:10	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	11/18/2021 20:11	11/18/2021 20:12	11/18/2021 20:18	11/18/2021 20:35	11/18/2021 20:51	11/18/2021 21:26	00:08:09	MEDIC 401	
21-17615	11/19/2021 11:06	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/19/2021 11:06	11/19/2021 11:08	11/19/2021 11:15	11/19/2021 11:43	11/19/2021 11:43	11/19/2021 11:43	00:08:51	MEDIC 401	South of 181st
21-17643	11/19/2021 21:05	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	11/19/2021 21:06	11/19/2021 21:07	11/19/2021 21:11	11/19/2021 21:22	11/19/2021 21:46	11/19/2021 22:01	00:05:41	MEDIC 401	
21-17647	11/19/2021 23:32	EMERGENCY SCENE	HILLCREST SOUTH	11/19/2021 23:36	11/19/2021 23:38	11/19/2021 23:42	11/19/2021 23:59	11/20/2021 00:19	11/20/2021 00:36	00:09:02	MEDIC 401	Dispatch delay-caller didn't know address
21-17658	11/20/2021 07:59	EMERGENCY SCENE	ST. JOHN TULSA	11/20/2021 08:01	11/20/2021 08:06	11/20/2021 08:06	11/20/2021 08:28	11/20/2021 08:49	11/20/2021 09:05	00:06:54	MEDIC 401	
21-17667	11/20/2021 13:19	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	11/20/2021 13:21	11/20/2021 13:23	11/20/2021 13:23	11/20/2021 13:23	11/20/2021 13:23	11/20/2021 13:23	00:04:13	MEDIC 401	
21-17691	11/21/2021 01:58	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/21/2021 01:59	11/21/2021 02:02	11/21/2021 02:16	11/21/2021 03:01	11/21/2021 03:01	11/21/2021 03:01	00:18:50	MUTUAL AID GIVEN	
21-17696	11/21/2021 09:21	EMERGENCY SCENE	ST. JOHN TULSA	11/21/2021 09:22	11/21/2021 09:24	11/21/2021 09:27	11/21/2021 09:40	11/21/2021 10:00	11/21/2021 10:14	00:05:49	MEDIC 401	
21-17713	11/21/2021 20:21	EMERGENCY SCENE	NO PATIENT FOUND	11/21/2021 20:22	11/21/2021 20:24	11/21/2021 20:29	11/21/2021 20:47	11/21/2021 20:47	11/21/2021 20:47	00:08:09	MEDIC 401	
21-17722	11/22/2021 00:25	EMERGENCY SCENE	ST. JOHN TULSA	11/22/2021 00:26	11/22/2021 00:28	11/22/2021 00:31	11/22/2021 00:53	11/22/2021 01:15	11/22/2021 01:26	00:06:49	MEDIC 401	
21-17746	11/22/2021 14:49	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/22/2021 14:49	11/22/2021 14:51	11/22/2021 14:55	11/22/2021 15:13	11/22/2021 15:13	11/22/2021 15:13	00:06:27	MEDIC 401	
21-17763	11/22/2021 20:51	EMERGENCY SCENE	ST. FRANCIS SOUTH	11/22/2021 20:53	11/22/2021 20:54	11/22/2021 20:58	11/22/2021 21:19	11/22/2021 21:36	11/22/2021 21:55	00:06:22	MEDIC 401	
21-17820	11/23/2021 15:52	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	11/23/2021 15:53	11/23/2021 15:55	11/23/2021 15:59	11/23/2021 16:17	11/23/2021 16:42	11/23/2021 17:02	00:06:55	MEDIC 401	
21-17827	11/23/2021 17:57	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/23/2021 17:58	11/23/2021 18:02	11/23/2021 18:04	11/23/2021 18:15	11/23/2021 18:15	11/23/2021 18:15	00:07:25	MEDIC 401	
21-17828	11/23/2021 17:59	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	11/23/2021 18:00	11/23/2021 18:06	11/23/2021 18:06	11/23/2021 18:16	11/23/2021 18:35	11/23/2021 19:28	00:06:26	MEDIC 402	
21-17830	11/23/2021 19:09	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/23/2021 19:11	11/23/2021 19:15	11/23/2021 19:15	11/23/2021 19:32	11/23/2021 19:32	11/23/2021 19:32	00:05:29	MEDIC 401	
21-17832	11/23/2021 19:14	EMERGENCY SCENE									MUTUAL AID RECIEVED	
21-17835	11/23/2021 21:14	EMERGENCY SCENE	CANCELLED ENROUTE	11/23/2021 21:15	11/23/2021 21:18	11/23/2021 21:30	11/23/2021 21:30	11/23/2021 21:30	11/23/2021 21:30	00:15:22	MUTUAL AID GIVEN	
21-17898	11/25/2021 09:32	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/25/2021 09:34	11/25/2021 09:36	11/25/2021 09:40	11/25/2021 09:57	11/25/2021 09:57	11/25/2021 09:57	00:07:28	MEDIC 401	
21-17909	11/25/2021 15:38	EMERGENCY SCENE	ST. FRANCIS TULSA	11/25/2021 15:40	11/25/2021 15:42	11/25/2021 15:45	11/25/2021 15:58	11/25/2021 16:17	11/25/2021 16:42	00:06:55	MEDIC 401	
21-17911	11/25/2021 16:40	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/25/2021 16:41	11/25/2021 16:43	11/25/2021 16:47	11/25/2021 16:53	11/25/2021 16:53	11/25/2021 16:53	00:07:08	MEDIC 402	
21-17916	11/25/2021 17:45	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/25/2021 17:46	11/25/2021 17:49	11/25/2021 17:51	11/25/2021 18:45	11/25/2021 18:45	11/25/2021 18:45	00:05:49	MEDIC 401	
21-17931	11/26/2021 07:38	EMERGENCY SCENE	HILLCREST SOUTH	11/26/2021 07:38	11/26/2021 07:42	11/26/2021 07:45	11/26/2021 08:05	11/26/2021 08:23	11/26/2021 08:36	00:07:06	MEDIC 401	
21-17946	11/26/2021 12:16	EMERGENCY SCENE	HILLCREST SOUTH	11/26/2021 12:17	11/26/2021 12:19	11/26/2021 12:22	11/26/2021 12:54	11/26/2021 13:12	11/26/2021 13:34	00:06:10	MEDIC 401	
21-17962	11/26/2021 16:06	EMERGENCY SCENE	NO PATIENT FOUND	11/26/2021 16:06	11/26/2021 16:08	11/26/2021 16:11	11/26/2021 16:12	11/26/2021 16:12	11/26/2021 16:12	00:05:15	MEDIC 401	
21-17982	11/27/2021 01:30	EMERGENCY SCENE	ST. FRANCIS GLENPOOL	11/27/2021 01:31	11/27/2021 01:34	11/27/2021 01:39	11/27/2021 01:59	11/27/2021 02:04	11/27/2021 02:17	00:08:00	MEDIC 401	
21-17985	11/27/2021 02:52	EMERGENCY SCENE	ST. FRANCIS SOUTH	11/27/2021 02:55	11/27/2021 02:55	11/27/2021 03:00	11/27/2021 03:20	11/27/2021 03:43	11/27/2021 04:02	00:07:58	MEDIC 401	
21-18001	11/27/2021 16:27	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/27/2021 16:30	11/27/2021 16:51	11/27/2021 17:10	11/27/2021 17:25	11/27/2021 17:25	11/27/2021 17:25	00:43:49	MUTUAL AID GIVEN	
21-18009	11/27/2021 20:06	EMERGENCY SCENE	HILLCREST SOUTH	11/27/2021 20:07	11/27/2021 20:08	11/27/2021 20:10	11/27/2021 20:25	11/27/2021 20:42	11/27/2021 21:28	00:04:16	MEDIC 401	
21-18015	11/27/2021 23:21	EMERGENCY SCENE	HILLCREST SOUTH	11/27/2021 23:21	11/27/2021 23:23	11/27/2021 23:25	11/27/2021 23:36	11/27/2021 23:54	11/28/2021 00:47	00:04:50	MEDIC 401	
21-18028	11/28/2021 12:04	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/28/2021 12:05	11/28/2021 12:06	11/28/2021 12:12	11/28/2021 12:25	11/28/2021 12:25	11/28/2021 12:25	00:08:04	MEDIC 401	
21-18074	11/29/2021 11:50	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	11/29/2021 11:52	11/29/2021 11:52	11/29/2021 11:53	11/29/2021 11:53	11/29/2021 11:53	11/29/2021 11:53	00:02:42	MEDIC 401	
21-18081	11/29/2021 13:36	EMERGENCY SCENE	HILLCREST MEDICAL CENTER	11/29/2021 13:37	11/29/2021 13:39	11/29/2021 13:40	11/29/2021 14:03	11/29/2021 14:26	11/29/2021 15:24	00:04:03	MEDIC 401	
21-18097	11/29/2021 17:44	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/29/2021 17:45	11/29/2021 17:46	11/29/2021 17:49	11/29/2021 18:05	11/29/2021 18:05	11/29/2021 18:05	00:05:15	MEDIC 401	
21-18102	11/29/2021 20:22	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/29/2021 20:24	11/29/2021 20:26	11/29/2021 20:30	11/29/2021 20:47	11/29/2021 20:47	11/29/2021 20:47	00:07:19	MEDIC 401	
21-18130	11/30/2021 10:33	EMERGENCY SCENE	ST. JOHN TULSA	11/30/2021 10:34	11/30/2021 10:39	11/30/2021 10:47	11/30/2021 11:06	11/30/2021 11:32	11/30/2021 11:55	00:13:32	MUTUAL AID GIVEN	
21-18143	11/30/2021 12:26	EMERGENCY SCENE	HILLCREST SOUTH	11/30/2021 12:27	11/30/2021 12:29	11/30/2021 12:32	11/30/2021 12:52	11/30/2021 13:08	11/30/2021 14:07	00:05:52	MEDIC 401	
21-18146	11/30/2021 14:23	EMERGENCY SCENE	NO PT CONTACT / NO SIGNED REFUSAL	11/30/2021 14:24	11/30/2021 14:24	11/30/2021 14:26	11/30/2021 14:44	11/30/2021 14:44	11/30/2021 14:44	00:03:35	MEDIC 401	
21-18154	11/30/2021 16:23	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	11/30/2021 16:25	11/30/2021 16:25	11/30/2021 16:26	11/30/2021 16:49	11/30/2021 16:49	11/30/2021 16:49	00:03:14	MEDIC 401	
21-18155	11/30/2021 17:10	EMERGENCY SCENE	HILLCREST SOUTH	11/30/2021 17:12	11/30/2021 17:12	11/30/2021 17:14	11/30/2021 17:33	11/30/2021 17:49	11/30/2021 18:17	00:04:20	MEDIC 401	

21-18176	12/1/2021 04:16	EMERGENCY SCENE	HILLCREST SOUTH	12/1/2021 04:19	12/1/2021 04:23	12/1/2021 04:29	12/1/2021 04:52	12/1/2021 05:03	12/1/2021 05:25	00:12:15	MEDIC 401	
21-18202	12/1/2021 12:54	EMERGENCY SCENE	HILLCREST SOUTH	12/1/2021 12:55	12/1/2021 12:55	12/1/2021 12:59	12/1/2021 13:09	12/1/2021 13:26	12/1/2021 13:41	00:05:04	MEDIC 401	
21-18217	12/1/2021 18:11	EMERGENCY SCENE	ST. FRANCIS TULSA	12/1/2021 18:13	12/1/2021 18:14	12/1/2021 18:25	12/1/2021 18:39	12/1/2021 19:00	12/1/2021 19:13	00:14:10	MUTUAL AID GIVEN	
21-18273	12/2/2021 14:48	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/2/2021 14:49	12/2/2021 14:51	12/2/2021 14:55	12/2/2021 15:07	12/2/2021 15:07	12/2/2021 15:07	00:06:29	MEDIC 401	
21-18295	12/2/2021 19:24	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/2/2021 19:25	12/2/2021 19:26	12/2/2021 19:30	12/2/2021 20:00	12/2/2021 20:00	12/2/2021 20:00	00:05:47	MEDIC 402	
21-18299	12/2/2021 21:17	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/2/2021 21:18	12/2/2021 21:20	12/2/2021 21:24	12/2/2021 21:39	12/2/2021 21:39	12/2/2021 21:39	00:06:32	MEDIC 401	
21-18347	12/3/2021 14:49	EMERGENCY SCENE	OSU MEDICAL CENTER	12/3/2021 14:50	12/3/2021 14:50	12/3/2021 15:07	12/3/2021 15:27	12/3/2021 15:37	12/3/2021 16:04	00:17:59	MUTUAL AID GIVEN	
21-18353	12/3/2021 16:45	EMERGENCY SCENE	HILLCREST SOUTH	12/3/2021 16:46	12/3/2021 16:47	12/3/2021 16:53	12/3/2021 17:20	12/3/2021 17:34	12/3/2021 18:06	00:07:38	MEDIC 401	
21-18354	12/3/2021 17:00	EMERGENCY SCENE	CANCELLED ENROUTE	12/3/2021 17:03	12/3/2021 17:03	12/3/2021 17:12	12/3/2021 17:12	12/3/2021 17:12	12/3/2021 17:12	00:12:06	MUTUAL AID GIVEN	
21-18365	12/3/2021 19:37	EMERGENCY SCENE	ST. FRANCIS CHILDRENS HOSPITAL	12/3/2021 19:37	12/3/2021 19:40	12/3/2021 19:43	12/3/2021 20:01	12/3/2021 20:25		00:06:09	MEDIC 401	
21-18371	12/3/2021 23:19	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/3/2021 23:19	12/3/2021 23:24	12/3/2021 23:28	12/3/2021 23:44	12/3/2021 23:44	12/3/2021 23:44	00:08:01	MEDIC 401	
21-18372	12/4/2021 00:01	EMERGENCY SCENE	HILLCREST SOUTH	12/4/2021 00:02	12/4/2021 00:03	12/4/2021 00:06	12/4/2021 00:29	12/4/2021 00:44	12/4/2021 00:59	00:04:15	MEDIC 401	
21-18373	12/4/2021 00:12	EMERGENCY SCENE	ST. JOHN TULSA	12/4/2021 00:12	12/4/2021 00:12	12/4/2021 00:26	12/4/2021 00:38	12/4/2021 00:59	12/4/2021 01:23	00:14:11	MEDIC 402	Resp from SFS - Closest amb, no MA avail
21-18394	12/4/2021 16:58	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/4/2021 16:59	12/4/2021 17:00	12/4/2021 17:06	12/4/2021 17:16	12/4/2021 17:16	12/4/2021 17:16	00:07:52	MEDIC 401	
21-18398	12/4/2021 19:21	EMERGENCY SCENE	ST. JOHN TULSA	12/4/2021 19:21	12/4/2021 19:24	12/4/2021 19:26	12/4/2021 19:33	12/4/2021 19:51	12/4/2021 20:38	00:05:05	MEDIC 401	
21-18426	12/5/2021 13:52	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/5/2021 13:54	12/5/2021 13:55	12/5/2021 14:01	12/5/2021 14:06	12/5/2021 14:06	12/5/2021 14:06	00:08:05	MEDIC 401	
21-18427	12/5/2021 13:52	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/5/2021 13:54	12/5/2021 13:55	12/5/2021 14:01	12/5/2021 14:06	12/5/2021 14:06	12/5/2021 14:06	00:08:05	MEDIC 401	
21-18439	12/5/2021 18:45	EMERGENCY SCENE	ST. FRANCIS TULSA	12/5/2021 18:46	12/5/2021 18:48	12/5/2021 18:51	12/5/2021 19:13	12/5/2021 19:32	12/5/2021 19:47	00:05:55	MEDIC 401	
21-18450	12/5/2021 23:41	EMERGENCY SCENE	CANCELLED BY PD OR OTHER SERVICE	12/5/2021 23:41	12/5/2021 23:45	12/5/2021 23:48	12/5/2021 23:50	12/5/2021 23:50	12/5/2021 23:50	00:07:40	MEDIC 401	
21-18457	12/6/2021 07:18	EMERGENCY SCENE	ST. FRANCIS TULSA	12/6/2021 07:19	12/6/2021 07:21	12/6/2021 07:26	12/6/2021 07:47	12/6/2021 08:10	12/6/2021 08:45	00:07:29	MEDIC 401	
21-18465	12/6/2021 10:15	EMERGENCY SCENE	HILLCREST SOUTH	12/6/2021 10:17	12/6/2021 10:18	12/6/2021 10:21	12/6/2021 10:40	12/6/2021 10:53	12/6/2021 11:12	00:05:11	MEDIC 401	
21-18470	12/6/2021 10:36	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
21-18473	12/6/2021 11:59	EMERGENCY SCENE	ST. FRANCIS TULSA	12/6/2021 12:00	12/6/2021 12:01	12/6/2021 12:04	12/6/2021 12:26	12/6/2021 12:52	12/6/2021 13:05	00:04:20	MEDIC 401	
21-18476	12/6/2021 12:27	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
21-18481	12/6/2021 13:11	EMERGENCY SCENE	ST. FRANCIS TULSA	12/6/2021 13:12	12/6/2021 13:13	12/6/2021 13:21	12/6/2021 13:48	12/6/2021 14:12	12/6/2021 14:25	00:10:08	MEDIC 402	
21-18487	12/6/2021 14:07	EMERGENCY SCENE	ST. FRANCIS SOUTH	12/6/2021 14:09	12/6/2021 14:09	12/6/2021 14:13	12/6/2021 14:27	12/6/2021 14:45	12/6/2021 14:59	00:05:31	MEDIC 401	
21-18488	12/6/2021 14:27	EMERGENCY SCENE	UNK								MUTUAL AID RECIEVED	
21-18531	12/7/2021 10:26	EMERGENCY SCENE	ST. FRANCIS TULSA	12/7/2021 10:27	12/7/2021 10:32	12/7/2021 10:36	12/7/2021 11:03	12/7/2021 11:27	12/7/2021 11:59	00:10:07	MEDIC 401	
21-18548	12/7/2021 16:08	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/7/2021 16:09	12/7/2021 16:11	12/7/2021 16:13	12/7/2021 16:31	12/7/2021 16:31	12/7/2021 16:31	00:04:57	MEDIC 401	
21-18560	12/7/2021 22:08	EMERGENCY SCENE	ST. FRANCIS TULSA	12/7/2021 22:09	12/7/2021 22:10	12/7/2021 22:14	12/7/2021 22:21	12/7/2021 22:39	12/7/2021 22:54	00:06:30	MEDIC 401	
21-18580	12/8/2021 11:51	EMERGENCY SCENE	ST. FRANCIS TULSA	12/8/2021 11:54	12/8/2021 11:59	12/8/2021 12:00	12/8/2021 12:14	12/8/2021 12:41	12/8/2021 12:52	00:08:06	MEDIC 401	
21-18587	12/8/2021 12:36	EMERGENCY SCENE	ST. FRANCIS TULSA	12/8/2021 12:39	12/8/2021 12:39	12/8/2021 12:43	12/8/2021 13:22	12/8/2021 13:45	12/8/2021 14:01	00:07:00	MEDIC 401	
21-18588	12/8/2021 12:36	EMERGENCY SCENE	ST. FRANCIS TULSA	12/8/2021 12:39	12/8/2021 12:39	12/8/2021 12:43	12/8/2021 13:39	12/8/2021 14:06	12/8/2021 14:33	00:07:00	MEDIC 402	
21-18604	12/8/2021 16:03	EMERGENCY SCENE	ST. JOHN SAPULPA	12/8/2021 16:05	12/8/2021 16:06	12/8/2021 16:11	12/8/2021 16:24	12/8/2021 16:34	12/8/2021 16:41	00:07:33	MEDIC 401	
21-18617	12/8/2021 19:01	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/8/2021 19:02	12/8/2021 19:05	12/8/2021 19:13	12/8/2021 19:16	12/8/2021 19:16	12/8/2021 19:16	00:11:21	MEDIC 401	
21-18619	12/8/2021 19:49	EMERGENCY SCENE	SIGNED PATIENT REFUSAL	12/8/2021 19:50	12/8/2021 19:55	12/8/2021 19:55	12/8/2021 20:22	12/8/2021 20:22	12/8/2021 20:22	00:05:39	MEDIC 401	
21-18621	12/8/2021 20:38	EMERGENCY SCENE	ST. FRANCIS SOUTH	12/8/2021 20:40	12/8/2021 20:40	12/8/2021 20:44	12/8/2021 20:53	12/8/2021 21:09	12/8/2021 21:24	00:05:55	MEDIC 401	

GEMS

Glenpool Area Medical Service District
Glenpool, Oklahoma

To: Honorable Chair and Trustees
From: Susan White, District Administrator
Date: December 13, 2021
Subject: District Administrator Report

Audit Fees Account

At the November 2021 meeting, staff requested authorization to request a release of the unexpended and unencumbered balance in the Audit Fees Account in the FY 2021-2022 Annual Budget. The Board approved the request for the remaining budget balance of $18, 115.53. Chairman Calvert signed the letter of request, which was forwarded to Cyndi Byrd, State Auditor & Inspector.

On November 30, I received an email from Sherri Wooldridge, Audit Manager which included a response from Ms. Byrd. Ms. Byrd deducted the legal requirement of $1/10^{th}$ of one mill based on the 21-22 valuation which equates to $10,736.03. The remaining $7,380.50 has been authorized for release and will be applied to Operating Supplies Account 31-6-01-6202.

Attachment

Audit Fees Release Letter

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

O·K·L·A·H·O·M·A
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

November 18, 2021

Glenpool Area Emergency Medical Service District
Joyce G. Calvert, Chairperson
12205 S. Yukon
Glenpool, OK 74033

Dear Ms. Calvert:

Thank you for your inquiry regarding the balance of restricted funds in the EMS's Audit Budget Account. Pursuant to 19 O.S. § 1706.1, I hereby certify that the fieldwork for the audits of Glenpool Area Emergency Medical Service for FY20 has been completed and payment of $6,328.47 has been made to OSAI.

However, an amount should be retained at the present time sufficient for the pending payment of the FY21 audit:

The audit budget account as approved by the Governing Board reflects an amount of $24,445.00 as approved for the Fiscal Year 2021-22. At this time, of the remaining balance of $18,116.53, the excess funds of $7,380.50 may be released in the audit budget account for the FY 2020-21 and used for the operation of the service. The additional amount of 1/10th of one mill based on the FY 21-22 valuation of $10,736.03 should be budgeted and retained in the Estimate of Needs for the payment of the audit performed for FY 21.

We appreciate the working relationship we have with the staff of the Glenpool Area EMS. Please contact me if you have any questions or concerns regarding this action or other matters.

Sincerely,

Cindy Byrd

Cindy Byrd, CPA
State Auditor & Inspector

OFFICE OF THE STATE AUDITOR AND INSPECTOR
OKLAHOMA

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

Dir 1 251 7

4660X0C.002 BNCF:0006816

BancFirst Loyal To Oklahoma & You.

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

2 *0006816
GLENPOOL AREA EMERGENCY MEDICAL
SERVICE DISTRICT
12205 S YUKON AVE
GLENPOOL OK 74033-6635

PAGE 1

ACCOUNT NUMBER
STATEMENT DATE
10/29/21

11/29/21

ACCOUNT ANALYSIS

Beginning Balance	10/01/21		235,777.62	
Deposits / Misc Credits		1	1,258.81	
Withdrawals / Misc Debits		7	16,098.65	
** Ending Balance	10/31/21		220,937.78	**

Service Charge	.00
Enclosures	7

DEPOSITS

Date	Deposits	Withdrawals	Activity Description
10/14	1,258.81		TULSA COUNTY/TAXDIST 16 FRANCISCO ORDAZ

CHECKS

* indicates skip in check numbers

Date	Check No.	Amount	Date	Check No.	Amount	Date	Check No.	Amount
10/15	1989	208.33	10/15	1997	208.33	10/07	1999	208.33
10/07	1995*	15,000.00	10/05	1998	208.33	10/06	2000	208.33
10/08	1996	57.00						

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
10/05	235,569.29	10/07	220,152.63	10/14	221,354.44
10/06	235,360.96	10/08	220,095.63	10/15	220,937.78

8001-00000

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	364,820	1,258.81	3,704.97	0.00	361,115.03	1.02
TOTAL REVENUES	364,820	1,258.81	3,704.97	0.00	361,115.03	1.02

REVENUE & EXPENSE REPORT (UNAUDITED)

AS OF: OCTOBER 31ST, 2021

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	0.00	1,801.65	198.40	4,999.95	28.57
OTHER CHARGES & SERVICES	351,320	0.00	91,502.87	37,858.11	221,959.02	36.82
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	364,820	0.00	93,304.52	38,056.51	233,458.97	36.01
TOTAL EXPENDITURES	364,820	0.00	93,304.52	38,056.51	233,458.97	36.01
REVENUE OVER/(UNDER) EXPENDITURES	0	1,258.81	(89,599.55)	(38,056.51)	127,656.06	0.00

REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: OCTOBER 31ST, 2021

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	1,258.81	3,704.97	0.00	310,585.03	1.18
TOTAL TAXES	314,290	1,258.81	3,704.97	0.00	310,585.03	1.18
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	50,530	0.00	0.00	0.00	50,530.00	0.00
TOTAL OTHER FINANCING SOURCES	50,530	0.00	0.00	0.00	50,530.00	0.00
TOTAL NON-DEPARTMENTAL	364,820	1,258.81	3,704.97	0.00	361,115.03	1.02
TOTAL REVENUE	364,820	1,258.81	3,704.97	0.00	361,115.03	1.02

REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: OCTOBER 31ST, 2021

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	0.00	1,374.81	0.00	3,125.19	30.55
31-6-01-6206 MINOR EQUIPMENT	2,500	0.00	426.84	198.40	1,874.76	25.01
TOTAL SUPPLIES	7,000	0.00	1,801.65	198.40	4,999.95	28.57
OTHER CHARGES & SERVICES						
31-6-01-6210 AMBULANCE CONTRACT	180,000	0.00	60,000.00	15,000.00	105,000.00	41.67
31-6-01-6225 FIRST RESPONDER/ADMIN FEES	133,075	0.00	29,046.24	15,696.32	88,332.44	33.62
31-6-01-6235 CONTRACT SERVICES	13,800	0.00	2,456.63	833.32	10,510.05	23.84
31-6-01-6236 AUDIT FEES	24,445	0.00	0.00	6,328.47	18,116.53	25.89
31-6-01-6254 MISC SERVICES & CHARGES	0	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER CHARGES & SERVICES	351,320	0.00	91,502.87	37,858.11	221,959.02	36.82
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
OTHER FINANCING USES						
31-6-01-6745 TSF TO RESERVES	0	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER FINANCING USES	0	0.00	0.00	0.00	0.00	0.00
TOTAL GEMS	364,820	0.00	93,304.52	38,056.51	233,458.97	36.01
TOTAL EXPENDITURES	364,820	0.00	93,304.52	38,056.51	233,458.97	36.01
REVENUE OVER/(UNDER) EXPENDITURES	0	1,258.81	(89,599.55)	(38,056.51)	127,656.06	0.00

City Of Glenpool
Creating Opportunity

MINUTES
GEMS Meeting
Monday, November 1, 2021 Council Chambers 6:00 PM

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

STAFF PRESENT:
Susan White
Lowell Peterson
Wendy Knight
Frank Ordaz

A) Call to Order - Joyce G. Calvert, Chair
Chair Calvert called the meeting to order at 7:02 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, was also in attendance.

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

GEMS EMS REPORT 09292021-10242021

D) District Administrator Report - Susan White, Administrator

Dist. Adm Report (003)
September Bank Statement
GEMS REVENUE EXPENSE REPORT - AS OF SEPT 30 2021

E) Scheduled Business

1) Discussion and possible action to approve, deny, or amend the minutes from October 4, 2021 meeting.
(Wendy Knight, District Clerk)

Moved by Jacqueline Triplett-Lund, seconded by Brandon Kearns

To approve the minutes as presented.

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

CARRIED.

GEMS - 04 Oct 2021 - Minutes - Html

2) Discussion and possible action to approve, deny or amend the 2022 Meeting Schedule.
(Wendy Knight, District Clerk)

Ms. Knight presented and recommended Board approval of the 2022 Meeting Schedule.

Moved by Jacqueline Triplett-Lund, seconded by Chris Brobst

To approve the 2022 Meeting Schedule.

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

CARRIED.

Staff Report 2022 Meeting Schedule
Meeting Schedule 2022 GEMS

3) Discussion and possible action to approve or deny a request to Cindy Byrd, State Auditor and Inspector, the release of unexpended and unencumbered audit fund balance of $18,116.53.
(Frank Ordaz, District Treasurer)

Mr. Ordaz presented and recommended the Board approve a request to Cindy Byrd, State Auditor and Inspector, the release of unexpended and unencumbered audit fund balance of $18,116.53. Pursuant to 19 O.S., Section 1706.1, the FY2020 audit of GEMS has been completed and a payment of $6,328.47 for auditing services to the Oklahoma State Auditor and Inspector (OSAI) is included in this month's GEMS invoices for your review and approval. Currently, the FY2022 audit budget account, approved by the District Board and reviewed by OSAI, is $24,445. After the $6,328.47 payment is deducted, the remaining balance in the audit budget account is $18,116.53. As in past years, the GEMS District Board of Trustees can request OSAI to release the remaining $18,116.53 from the restricted audit expense budget account for the operations of the GEMS District.

Moved by Brandon Kearns, seconded by Chris Brobst

To approve a request to Cindy Byrd, State Auditor and Inspector, the release of unexpended and unencumbered audit fund balance of $18,116.53.

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

CARRIED.

Staff Report - FY2021-2022 GEMS Release of Audit Funds Request
FY2021-2022 GEMS Release of Audit Funds Request Chair Letter_Nov 2 2021

4) Discussion and possible action to approve, deny or amend, and adopt the Glenpool Area Emergency Medical Service District Board of Trustees Bylaws.
(Susan White, District Administrator)

Ms. White presented and recommended the Board approve and adopt the Glenpool Area Emergency Medical Service District Board of Trustees Bylaws.

Moved by Jacqueline Triplett-Lund, seconded by Chris Brobst

To adopt the Glenpool Area Emergency Medical Service District Board of Trustees Bylaws, with the typographical corrections of the numbering of Article 3, Board Meetings, and the spelling of Trustee Brobst's name.

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

CARRIED.

Staff Report - Bylaws
BYLAWS.FINAL.10.25.21

5) Discussion and possible action to approve, or deny purchase order(s) and receipts register totaling $39,348.11.
(Frank Ordaz, District Treasurer)

Mr. Ordaz presented and recommended Board approval of purchase order(s) and receipts register totaling $39,348.11.

Moved by Brandon Kearns, seconded by Chris Brobst

To approve purchase order(s) and receipts register totaling $39,348.11.

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

CARRIED.

GEMS Invoice 11-1-21

F) Adjournment
Chair Calvert declared the meeting adjourned at 7:23 p.m.

GEMS

Glenpool Area Medical Service District
Glenpool, Oklahoma

To: HONORABLE CHAIR AND GEMS DISTRICT BOARD MEMBERS

From: FRANCISCO ORDAZ, DISTRICT TREASURER

Date: December 13, 2021

Subject: Approval of Purchase Orders Receiving Report and Payment Claims as of 12/8/2021 totaling $30,366.04

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 12/8/2021 and approve the following payments:

P.O. #	ACCOUNT	VENDOR	DESCRIPTION	INV #	AMOUNT
22-12933	31-6-01-6210	Centurion Health System	Dec 21 Ambulance Service	2731	$15,000.00
22-12984	31-6-01-6225	City of Glenpool	1st Responder Oct 2021	October2021	$13,857.32
22-12624	31-6-01-6206	Emergency Medical Prod	2 Tourniquets	2291211	$29.40
22-12985	31-6-01-6235	Francisco Ordaz	District Treasurer	F112021	$208.33
22-12484	31-6-01-6206	IMS, Inc.	Nitrile Exam Gloves	141164	$169.00
22-12821	31-6-01-6206	IMS, Inc.	2xl & 1l Nitrile Exam Gloves	143335	$477.00
22-12983	31-6-01-6235	Lowell Peterson	District Attorney	L112021	$208.33
22-12981	31-6-01-6235	Susan White	District Administration	S112021	$208.33
22-12982	31-6-01-6235	Wendy Knight	District Clerk	W112021	$208.33
				Total	$30,366.04

Attachments:
1. Purchase Order Claims Register dated 12/8/2021 totaling $30,366.04
2. PO Receipt Register dated 12/8/2021 totaling $30,366.04
3. Purchase Orders and Invoices totaling $30,366.04

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

12/08/2021 4:49 PM — P O   R E C E I P T   R E G I S T E R — PAGE: 1
SEQUENCE: VENDOR NAME (ALPHA) — AUDIT REPORT — DETAIL LEVEL: INVOICE

VENDOR NAME / INVOICE	POST DATE	BANK	INVOICE AMOUNT	VENDOR TOTAL
31-000004 CENTURION HEALTH SYSTEMS,DBA M				15,000.00
2731	12/14/2021	31	15,000.00	
31-000005 CITY OF GLENPOOL - GEMS				13,857.32
OCTOVER2021	12/14/2021	31	13,857.32	
31-000008 EMERGENCY MEDICAL PRODUCTS				29.40
2291211	12/14/2021	31	29.40	
31-000024 FRANCISCO ORDAZ				208.33
F112021	12/14/2021	31	208.33	
31-000021 IMS, INC.				646.00
141164	12/14/2021	31	169.00	
143335	12/14/2021	31	477.00	
31-000003 LOWELL PETERSON				208.33
L112021	12/14/2021	31	208.33	
31-000000 SUSAN WHITE				208.33
S222021	12/14/2021	31	208.33	
31-000002 WENDY KNIGHT				208.33
W112021	12/14/2021	31	208.33	
TOTALS			30,366.04	30,366.04

APPROVED

BY

Joyce Calvert, Chair
December 13, 2021

FUND: 31 - GEMS SUMMARY REPORT

PURCHASE ORDER	DESCRIPTION	VENDOR #	VENDOR NAME	DATE INVOICE	AMOUNT
DEPARTMENT: 01 - NON-DEPARTMENTAL					
22-12981	GEMS CONTRACT SVC NOV 202	31-000000	SUSAN WHITE	12/2021 S222021	208.33
22-12982	GEMS CONTRACT SVC NOV 202	31-000002	WENDY KNIGHT	12/2021 W112021	208.33
22-12983	GEMS CONTRACT SVC NOV 202	31-000003	LOWELL PETERSON	12/2021 L112021	208.33
22-12933	AMBULANCE SUBSIDY DEC 202	31-000004	CENTURION HEALTH SYSTEMS,DBA	12/2021 2731	15,000.00
22-12984	1ST RESPONDER REIMBURSE O	31-000005	CITY OF GLENPOOL - GEMS	12/2021 OCTOVER2021	13,857.32
22-12624	2 TOURNIQUETS	31-000008	EMERGENCY MEDICAL PRODUCTS	12/2021 2291211	29.40
22-12484	NITRILE EXAM GLOVES	31-000021	IMS, INC.	12/2021 141164	169.00
22-12821	2-XL & 1-L NITRILE EXAM G	31-000021	IMS, INC.	12/2021 143335	477.00
22-12985	GEMS CONTRACT SVC NOV 202	31-000024	FRANCISCO ORDAZ	12/2021 F112021	208.33
				DEPARTMENT TOTAL:	30,366.04
				FUND TOTAL:	30,366.04
				GRAND TOTAL:	30,366.04

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 # 22-12933   11/19/2021

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.

11/19/2021

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.   11/19/2021

ENCUMBERING OFFICER   DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	AMBULANCE SUBSIDY DEC 2021 AMBULANCE SUBSIDY DEC 2021		00027545	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.

12/9/21

OFFICER OR DEPARTMENT HEAD IN CHARGE   DATE

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

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

Mercy Regional Oklahoma
Owasso, OK 74055

27545

Invoice

Date	Invoice #
11/8/2021	2731

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 2021	15,000.00	15,000.00

Total $15,000.00

Phone #	Fax #
9186095829	918-609-5799

P U R C H A S E   O R D E R
CITY OF GLENPOOL,OK
Email invoices: AP@cityofglenpool.com
Subject line must include PO and Vendor name or emails will be rejected

PURCHASE ORDER # 22-12984   12/08/2021

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.

12/08/2021

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.

12/08/2021

ENCUMBERING OFFICER   DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	1ST RESPONDER REIMBURSE OCT 21 1ST RESPONDER REIMBURSE OCT 21		00027749	31 -6-01-6225		0.00	13,857.32 *

** TOTAL ** 13,857.32

*** 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.

12/9/21

OFFICER OR DEPARTMENT HEAD IN CHARGE   DATE

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INVOICE

\# 27749

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

Customer Number: 01-0172
Invoice Number: OCTOBER2021
Invoice Date: 12/08/2021
Due Date: 1/07/2022
P.O. # :

TREASURER
GEMS-
12205 S YUKON AVE
GLENPOOL OK 74033

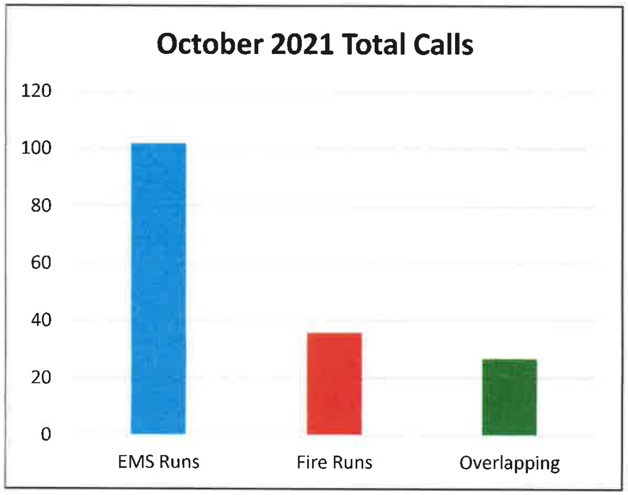
ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
GEMS REIMBURSEMENT	N/A	MONTH	N/A	13,857.32

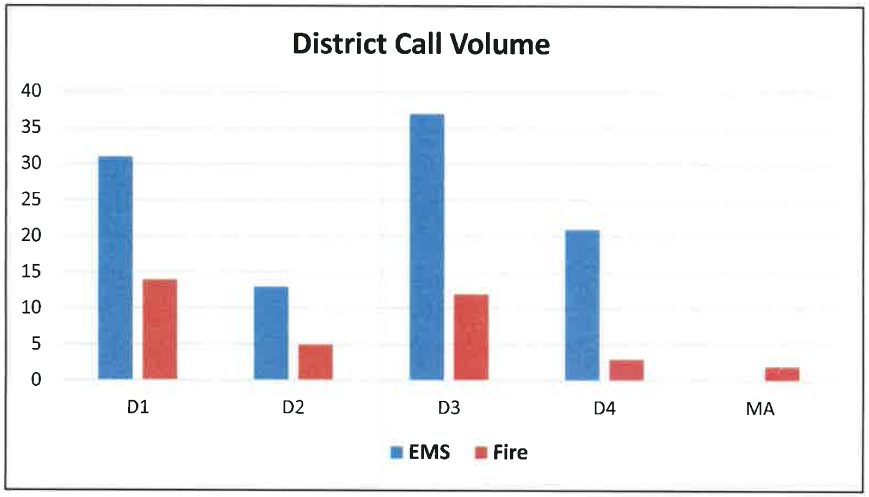
OCTOBER 2021
********THANK YOU*********

TOTAL DUE	$13,857.32

Glenpool Fire Department Operation October 2021

Run Type		# of Calls	Totals Calls	
EMS Runs		102	138	
Fire Runs		36		
Overlapping		27		
By District:	District	EMS	Fire	District Totals
	D1	31	14	45
	D2	13	5	18
	D3	37	12	49
	D4	21	3	24
	MA	0	2	2
	Totals	**102**	**36**	**138**





FY21-22 GEMS Admin/First Responder Reimbursements

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Total Runs	@ $133.16/run
Total Runs	**132**	**149**	**166**	**138**									585	
Fire runs	31	36	39	36									142	
EMR runs	101	113	127	102									443	$ 51,180
EMR Ratio													76%	
Run Rate	$ 133.16	$ 133.16	$ 133.16	$ 133.16										
Admin	$ 275	$ 275	$ 275	$ 275									$ 1,100	$ 1,100
Overtime													$ -	$ -
Total	**$ 13,724.16**	**$ 15,322.08**	**$ 17,186.32**	**$ 13,857.32**									**$ 60,090**	**$ 52,280**

	Average
TOTAL RUNS	146.25
FIRE RUNS	35.5
EMR RUNS	111
% EMR	76%

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 # 22-12624 10/08/2021

ISSUED TO: VEND #: 31-000008

EMERGENCY MEDICAL PRODUCTS
25196 NETWORK PLACE
CHICAGO, IL 60673-1251

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

10/08/2021

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.

10/08/2021

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	2 TOURNIQUETS 2 TOURNIQUETS		00027158	31 -6-01-6206		0.00	29.40 *

** TOTAL ** 29.40

*** 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.

12/9/21

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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Invoice

Emergency Medical Products
5000 Tuttle Crossing Blvd.
Dublin, OH 43016

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

Invoice	2291211
Date	10/18/2021
Page	1 of 1
Account #	123965

30OG0101

4 / 784 000000784 01 MB 0.482
City of Glenpool Fire Department
DARRELL COLBERT
12205 S YUKON AVE
GLENPOOL, OK 74033-6635

Ship To:
City of Glenpool Fire Department
City of Glenpool Fire Department
14536 S. ELWOOD AVE.
GLENPOOL, OK 74033

Purchase Order #		Ship Via					Payment Terms	
22-12624		FED EX GROUND					Net 30 Days	
Item #	**Description**	**Ordered**	**Shipped**	**B/O**	**UOM**	**Unit Price**	**Ext. Price**	
20-1841-14000	CURAPLEX TOURNIQUET 1" X 18", BLUE, ROLLED, LATEX-FREE 250/BG 2BG/CS	1	1	0	BAG	$18.90	$18.90	
	Tracking Numbers: 527200595363							

RECEIVED
NOV 02 2021
GLENPOOL A/P

Subtotal	18.90
Handling Fee	10.50
Freight	0.00
Trade Discount	0.00
Tax	0.00
Deposit	0.00
Total	29.40

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

5235 International Dr Suite B
Cudahy, WI 53110

#27158

Wendy Knight

From: Chad Tanner
Sent: Tuesday, October 5, 2021 3:24 PM
To: Wendy Knight; Paul Newton
Subject: GEMS PO
Attachments: Tourniquets.pdf

Wendy, I need a GEMS PO for two tourniquets. Pricing attached

E.M.P.

Your Cart Cart ID: 69879953

1 item | $18.90

Item	Packaging	Price	Qty	Total
20-1841-14000 Curaplex® Tourniquet, Blue, Rolled, 1" x 18"	BAG (BG of 250 EA)	~~$34.99~~ $18.90	1	$18.90

Subtotal	$18.90
Shipping (When will I get it?)	$10.50
Order Total	$29.40

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 # 22-12985 12/08/2021

ISSUED TO: VEND #: 31-000024

FRANCISCO ORDAZ
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.

12/08/2021

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.

12/08/2021

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC NOV 2021 GEMS CONTRACT SVC NOV 2021		00027747	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.

12/9/21

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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INVOICE

#27747

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

INVOICE #: F112021
DATE: 12/1/2021

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 2021	$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 # 22-12484 09/21/2021

ISSUED TO: VEND #: 31-000021
IMS, INC.
SUITE A
12311 S. 74TH AVE. S.
BIXBY, OK 74008

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

09/21/2021

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. 09/21/2021

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	NITRILE EXAM GLOVES NITRILE EXAM GLOVES		00027003	31 -6-01-6206		0.00	169.00 *

** TOTAL ** 169.00

*** 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.

12/9/21

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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

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

IMS, Inc.
12311 S 74th E Ave, Ste A
Bixby, OK 74008
(800) 476-9657 / Fx (918) 488-1559

Invoice

Date	9/20/2021
Invoice Number	141164

Sold To
Glenpool Fire Dept
Terrell Ogilvie
12205 S Yukon Ave
Glenpool, OK 74033

Ship To
14536 S Elwood Ave
Glenpool, OK 74033

Ship Via	CPU		
P.O Number	22-12484	Ship Date	9/20/2021
Tracking Number			

Qty	Description	Item Code	Price Each	Amount
1	NPFT2650 Case Surecare Powder Free Black Nitrile Gloves, X-Large	NPFT2650	169.00	169.00
	Sales Tax		0.00	0.00

RECEIVED
DEC 0 8 2021
GLENPOOL: A/P

Thank you for your business.
Feel free to email us at support@imssupplies.com or call 800-476-9657 with any questions you may have.

Payment Terms
Due on receipt

Total $169.00

#27003

Wendy Knight

From: Chad Tanner
Sent: Monday, September 20, 2021 3:03 PM
To: Wendy Knight; Paul Newton
Subject: XL Nitrile Gloves

Wendy I need a GEMS account PO for XL Black Nitrile Gloves. $169.00

IMS Inc.
12311 S. 74th Ave.
Bixby, OK 74008
918-488-1556

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 # 22-12821 11/09/2021

ISSUED TO: VEND #: 31-000021

IMS, INC.
SUITE A
12311 S. 74TH AVE. S.
BIXBY, OK 74008

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

11/09/2021

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. 11/09/2021

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	2-XL & 1-L NITRILE EXAM GLOVES 2-XL & 1-L NITRILE EXAM GLOVES		00027495	31 -6-01-6206		0.00	477.00 *

** TOTAL ** 477.00

*** 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.

12/9/21

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

IMS, Inc.

12311 S 74th E Ave, Ste A
Bixby, OK 74008
(800) 476-9657 / Fx (918) 488-1559

Invoice

Date 11/8/2021
Invoice Number 143335

Sold To
Glenpool Fire Dept
Terrell Ogilvie
12205 S Yukon Ave
Glenpool, OK 74033

Ship To
14536 S Elwood Ave
Glenpool, OK 74033

P.O Number	Call In	Ship Date	11/8/2021	Ship Via	CPU
				Tracking Number	

Qty	Description	Item Code	Price Each	Amount
1	NPFT2640 Case Surecare Powder Free Black Nitrile Gloves, Large	NPFT2640	159.00	159.00
2	NPFT2650 Case Surecare Powder Free Black Nitrile Gloves, X-Large	NPFT2650	159.00	318.00
	Sales Tax		0.00	0.00

Thank you for your business.
Feel free to email us at support@imssupplies.com or call 800-476-9657 with any questions you may have.

Payment Terms
Due on receipt

Total $477.00

#27495

Wendy Knight

From: Chad Tanner
Sent: Monday, November 8, 2021 9:08 AM
To: Wendy Knight
Subject: EMS Supplies GEMS PO

Wendy I need a GEMS PO for examination gloves

2 – boxes XL Nitrile $318.00
1 – box L Nitrile $159.00

IMS Inc.
12311 S. 74th E. Ave, Bixby, OK 74008
918-488-1556

Total = $477.00

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 # 22-12983 12/08/2021

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.

12/08/2021

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.

12/08/2021

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC NOV 2021 GEMS CONTRACT SVC NOV 2021		00027745	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.

12/9/21

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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INVOICE

27745

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

INVOICE #: L112021
DATE: 12/1/2021

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 2021	$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 # 22-12981 12/08/2021

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.

12/08/2021

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.

12/08/2021

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC NOV 2021 GEMS CONTRACT SVC NOV 2021		00027744	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.

12/9/21

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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INVOICE

27744

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

INVOICE #: S112021
DATE: 12/1/2021

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 2021	$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 # 22-12982 12/08/2021

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.

12/08/2021

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.

12/08/2021

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC NOV 2021 GEMS CONTRACT SVC NOV 2021		00027746	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.

12/9/21

OFFICER OR DEPARTMENT HEAD IN CHARGE DATE

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INVOICE

27746

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

INVOICE #: W112021
DATE: 12/1/2021

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 2021	$208.33
Total	$208.33

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