NOTICE
GLENPOOL AREA EMERGENCY MEDICAL SERVICE DISTRICT
SPECIAL MEETING

A Special Session of the Glenpool Area Emergency Medical Service District will be held at 6:00 p.m. immediately following the Glenpool City Council meeting on July 20, 2020, at Glenpool City Hall, City Council Chambers, 12205 S. Yukon Ave., 3rd Floor, Glenpool, Oklahoma.

AGENDA

Page

A) **Call to Order - Momodou Ceesay, Vice Chairman**

B) **Roll Call, Declaration of Quorum – Wendy Knight, Clerk; Momodou Ceesay, Vice Chairman**

C) **Scheduled Business**

1) Discussion and possible action to approve purchase order(s) and receipts register totaling $27,038.58. 2 - 24
(John Gonsalves, District Treasurer)
Final GEMS Invoice 7-20-20

D) **Adjournment**

This notice and agenda was posted at Glenpool City Hall, 12205 S. Yukon Ave., Glenpool, Oklahoma, on July 16, 2020, by 4:00 pm.
Signed: Wendy Knight
Clerk

GEMS
Glenpool Area Medical Service District
Glenpool, Oklahoma

To: HONORABLE CHAIRMAN AND GEMS DISTRICT BOARD MEMBERS

From: JOHN GONSALVES, DISTRICT TREASURER

Date: July 20, 2020

Subject: Approval of Purchase Order Receiving Report and Payment Claims as of 7/14/2020 totaling $27,038.58

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 7/14/2020 and approve the following payments:

P.O. #	ACCOUNT	VENDOR	DESCRIPTION	INV #	AMOUNT
21-10869	31-6-01-6210	Centurion Health System	July Ambulance Service	2375	15,000.00
20-10774	31-6-01-6202	Stryker Medical Division	Cardiac Monitor Service	305332M	3600.00
20-10801	31-6-01-6254	Tulsa World	Publication of Budget	107193	76.26
21-10865	31-6-01-6101	Susan White	District Administration	4065	208.33
21-10868	31-6-01-6101	Lowell Peterson	District Attorney	3015	208.33
21-10867	31-6-01-6101	Wendy Knight	District Clerk	5095	208.33
21-10866	31-6-01-6101	John Gonsalves	District Treasurer	2015	208.33
20-10566	31-6-01-6225	City of Glenpool	1ST RESPONDER June	202007146591	7,529.00
				Total	$27,038.58

Attachments:
1. Purchase Order Claims Register dated 7/14/2020 totaling $27,038.58
2. PO Receipt Register dated 7/14/2020 totaling $27,038.58
3. Purchase Orders and Invoices totaling $27,038.58

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

FY20

7/14/2020 3:10 PM
SEQUENCE: VENDOR NUMBER

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

PAGE: 1
DETAIL LEVEL: INVOICE

VENDOR	NAME / INVOICE	POST DATE	BANK	INVOICE AMOUNT	VENDOR TOTAL
31-000005	CITY OF GLENPOOL - GEMS				
	202007146591	6/30/2020	31	7,529.00	7,529.00
31-000015	STRYKER MEDICAL DIVISION				
	3052332M	6/12/2020	31	3,600.00	3,600.00
31-000017	TULSA WORLD				
	1077193	6/30/2020	31	76.26	76.26
			TOTALS	11,205.26	11,205.26

APPROVED

BY

Timothy Lee Fox, Chairman

July 20, 2020

G/L RECAP

PERIOD	G/L ACCOUNT	NAME	AMOUNT	FUND TOTAL
6/2020	31-6-01-6206	MINOR EQUIPMENT	3,600.00	
6/2020	31-6-01-6225	FIRST RESPONDER/ADMIN FEES	7,529.00	
6/2020	31-6-01-6254	MISC SERVICES & CHARGES	76.26	11,205.26
			GRAND TOTAL:	11,205.26

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 # 20-10566 02/27/2020

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.

PURCHASING OFFICER — DATE: 02/27/2020

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: 02/27/2020

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	1ST RESPONDER/ADMIN FEES 19-20 1ST RESPONDER/ADMIN FEES 19-20		00024121	31 -6-01-6225		0.00	51,500.00 *

June Invoice $ 7529.00

$ 7529.00

** TOTAL ** 51,500.00

*** 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: 7/14/20

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: 202007146591
Invoice Date: 6/30/2020
Due Date: 7/30/2020
P.O. # : 20-10566

TREASURER
GEMS-
12205 S YUKON AVE
GLENPOOL OK 74033

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
GEMS REIMBURSEMENT	N/A	MONTH	N/A	7,529.00

JUNE EMS RUNS

JUNE EMS RUNS

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

TOTAL DUE $7,529.00

FY19-20 GEMS Admin/First Responder Reimbursements
BLANKET PO 20-10566

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Total Runs	@ $93/run
Total Runs	**120**	**113**	**130**	**111**	**144**	**115**	**142**	**119**	**134**	**92**	**104**	**107**	1431	
Fire runs	25	29	29	28	37	30	37	23	35	26	28	29	356	
EMR runs	95	84	101	83	107	85	105	96	99	66	76	78	1075	$ 90,300
EMR Ratio	79%	74%	78%	75%	74%	74%	74%	81%	74%	72%	73%	73%	75%	
Run Rate	$ 93	$ 93	$ 93	$ 93	$ 93	$ 93	$ 93	$ 93	$ 93	$ 93	$ 93	$ 93		
Admin	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 275	$ 3,300	$ 3,300
Overtime	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Total	**$ 9,110**	**$ 8,087**	**$ 9,668**	**$ 7,994**	**$ 10,226**	**$ 8,180**	**$ 10,040**	**$ 9,203**	**$ 9,482**	**$ 6,413**	**$ 7,343**	**$ 7,529**	**$ 103,275**	**$ 93,600**

John Gonsalves

From: Paul Newton
Sent: Tuesday, July 14, 2020 9:22 AM
To: John Gonsalves
Subject: June Report

John,

Here are the numbers for June.

EMS - 78
Fire - 29

Sorry for the delay,

Paul Newton, Fire Chief
City of Glenpool
12205 S. Yukon Ave.
Glenpool, OK 74033

(918) 322-2172

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 # 20-10774 06/04/2020

ISSUED TO: VEND #: 31-000015

STRYKER MEDICAL DIVISION
1901 ROMENCE RD PARKWAY
PORTAGE, MI 49002

SHIP TO:

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

PURCHASING OFFICER — DATE: 06/04/2020

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. 06/04/2020

ENCUMBERING OFFICER — DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	Cardiac Monitor Service Agreem Cardiac Monitor Service Agreem		00024417	31 -6-01-6206		0.00	3,600.00 *

** TOTAL ** 3,600.00

*** 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: 7/14/20

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INVOICE

stryker

SHIP TO: 1338223	MAKE PAYMENT TO:
GLENPOOL FD 14536 S ELWOOD AVE GLENPOOL, OK 74033	STRYKER SALES CORPORATION P.O. BOX 93308 CHICAGO, IL 60673-3308 PH - 1-800-733-2383

BILL TO: 1338223
GLENPOOL FD 14536 S ELWOOD AVE GLENPOOL, OK 74033

CONTACT
STRYKER MEDICAL 1901 Romence Rd Parkway Portage, MI 49002 Phone Number: (800) 327-0770 Fax Number: (866) 551-2618 www.stryker.com

Contract Invoice

INVOICE NUMBER	DATE	CUSTOMER P.O.		ORDER NUMBER	CLAIM NUMBER	PAGE
3052332 M	06/12/20	20-10774		1227420		1 of 1

TERMS		SHIPPING METHOD
Net 30 days		

SHIPPING INSTRUCTIONS	

QUANTITY	DESCRIPTION	ITEM NUMBER	GTIN	SERIAL NUMBER	UNIT PRICE	EXTENDED PRICE
	1 Year LP15 Prevent Onsite Maintenance Agreement					
	Effective Dates: 4/1/20 - 3/31/21					
1	20-10774	99577-001957		45886339	1800.00	1800.00
1	20-10774	99577-001957		45886287	1800.00	1800.00

RECEIVED
JUN 25 2020
BY: GLENPOOL A/P

CLAIMS FOR SHORT SHIPMENT MUST BE MADE WITHIN 30 DAYS OF RECEIPT. NO MERCHANDISE MAY BE RETURNED TO STRYKER FOR CREDIT WITHOUT OUR EXPRESS PERMISSION IN ADVANCE.

Subject to applicable shipping and handling charges.

SUBTOTAL	SALES TAX	TOTAL
3600.00	0.00	3600.00

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 # 20-10801 06/16/2020

ISSUED TO: VEND #: 31-000017

TULSA WORLD
P.O. BOX 26945
RICHMOND, VA 23261-6945

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

06/16/2020

PURCHASING OFFICER DATE

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ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	PUB OF BUDGET - GEMS 20-21 PUB OF BUDGET - GEMS 20-21		00024455	31 -6-01-6254		0.00	76.26 *

** TOTAL ** 76.26

*** APPROVAL FOR PURCHASE ***

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OFFICER OR DEPARTMENT HEAD IN CHARGE 7/14/20 DATE

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TULSA WORLD MEDIA COMPANY | Oklahoma Weekly Group

PO Box 1770, Tulsa, OK 74102-1770

24455 GEMS

Lee BHM Corp.
Fed ID #84-4721627
Email: advertiserbilling@bhmginc.com
Telephone: 1-833-347-6300
Account Number: 1007193
Amount Due: $346.86

DATE	TRANSACTION NUMBER	DESCRIPTION	PRODUCT	SAU SIZE	BILLED UNITS	TIMES RUN	AMOUNT
05/03		Balance Forward					125.46
05/22	P267766	Payment -					(125.46)
05/23-05/24	I0000644603-0523	JOHN GONSALVES / FY20-21 BUDGET/UTILITY SVCS	TW Tulsa World	4.00 x 55Lines	220	2	270.60
05/23-05/24	I0000644627-0523	JOHN GONSALVES / FY20-21 BUDGET/GEMS	TW Tulsa World	2.00 x 31Lines	62	2	76.26

Previous Amount Owed:	125.46
New Charges This Period:	346.86
Cash This period:	(125.46)
Debit Adjustments This Period:	0.00
Credit Adjustments This Period:	0.00

RECEIVED JUN 09 2020 BY: GLENPOOL A/P

Please note your account on your payment and send to the remittance address below to ensure timely processing. Payment is due the 15th of the month, Tulsa World accepts cash, check, and ECP/ACH for statement payment. Credit cards are not accepted for statement payment for advertising that has already run. A $5.00 processing fee will be assessed for customer refunds. A finance charge of 1.5% per month (18% APR) will be charged on all balances over 60 days past due. All bank returned checks will result in a non-refundable $30 fee assessed on your account. Any claims of error or discrepancies in invoices must be reported in writing to Tulsa World within 10 days from the date of such invoice.
Beginning February 3, 2020 ad production charges will accompany all ads created by the Tulsa World design team. Charges will vary depending on size. Please see your sales consultant for more information.

Invoice and Statement of Account

*UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
$346.86	$0.00	$0.00	$0.00	$0.00	$346.86

BILLING DATE	BILLING PERIOD	BILLED ACCOUNT #	ADVERTISER CLIENT #	ADVERTISER/CLIENT NAME
5/31/2020	05/04/2020 - 05/31/2020	1007193	1007193	CITY OF GLENPOOL

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE. MAKE CHECKS PAYABLE TO Tulsa World A

TULSA WORLD MEDIA COMPANY | Oklahoma Weekly Group

PO Box 1770, Tulsa, OK 74102-1770

BILLED ACCOUNT #	ADVERTISER / CLIENT NAME		
1007193	CITY OF GLENPOOL		
CURRENT AMOUNT	30 DAYS	60 DAYS	OVER 90 DAYS
$346.86	$0.00	$0.00	$0.00
BILLING PERIOD	TOTAL AMOUNT DUE		
05/04/2020 - 05/31/2020	$346.86		

☐ Check here for change of address **(see reverse for details)**

Billing Account Name and Address

4125000059 PRESORT PBPS001 <B>

CITY OF GLENPOOL
ATTN LYNN BURROW
12205 S. YUKON AVE
GLENPOOL OK 74033-6635

Remittance Address

TULSA WORLD
PO BOX 26945
RICHMOND, VA 23261-6945

137000010 0001007193 0001007193 0000000000 00000000000000000 000034686 8

7/15/2020 5:11 PM F421 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 / INVOICE	NAME / POST DATE	BANK		INVOICE AMOUNT	VENDOR TOTAL
31-000004	CENTURION HEALTH SYSTEMS,DBA M				15,000.00
2375	7/15/2020	31		15,000.00	
31-000001	JOHN GONSALVES				208.33
2015	7/15/2020	31		208.33	
31-000003	LOWELL PETERSON				208.33
3015	7/15/2020	31		208.33	
31-000000	SUSAN WHITE				208.33
4065	7/15/2020	31		208.33	
31-000002	WENDY KNIGHT				208.33
5095	7/15/2020	31		208.33	
			TOTALS	15,833.32	15,833.32

APPROVED

BY

_____

Timothy Lee Fox, Chairman

July 20,2020

FUND: 31 - GEMS SUMMARY REPORT

PURCHASE ORDER	DESCRIPTION	VENDOR #	VENDOR NAME	DATE INVOICE	AMOUNT
DEPARTMENT: 01 - NON-DEPARTMENTAL					
21-10865	GEMS CONTRACT SVC FY 20-2	31-000000	SUSAN WHITE	7/2020 4065	208.33
21-10866	GEMS CONTRACT SVC FY 20-2	31-000001	JOHN GONSALVES	7/2020 2015	208.33
21-10867	GEMS CONTRACT SVC FY 20-2	31-000002	WENDY KNIGHT	7/2020 5095	208.33
21-10868	GEMS CONTRACT SVC FY 20-2	31-000003	LOWELL PETERSON	7/2020 3015	208.33
21-10869	AMBULANCE SVC 7/1/20-6/30	31-000004	CENTURION HEALTH SYSTEMS,DBA	7/2020 2375	15,000.00
				DEPARTMENT TOTAL:	15,833.32
				FUND TOTAL:	15,833.32
				GRAND TOTAL:	15,833.32

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 # 21-10869 07/15/2020

ISSUED TO: VEND #: 31-000004
CENTURION HEALTH SYSTEMS,D
MERCY REGIONAL OKLAHOMA
9106 N GARNET RD
OWASSO, OK 74055

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

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

PURCHASING OFFICER — DATE 07/15/2020

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. 07/15/2020

ENCUMBERING OFFICER — DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	AMBULANCE SVC 7/1/20-6/30/21 AMBULANCE CONTRACT FY 2021 AMBULANCE SVC 7/1/20-6/30/21		00024546	31 -6-01-6210		0.00	180,000.00 *

2375 = 15,000. cc

Partial Payment 15,000. cc

** TOTAL ** 180,000.00

*** 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 7/14/20

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Mercy Regional Oklahoma

P.O. Box 2398
Owasso, OK 74055

Invoice

Date	Invoice #
7/10/2020	2375

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 July 2020	15,000.00	15,000.00

RECEIVED
JUL 13 2020
BY: GLENPOOL A/P

Phone #	Fax #
9186095800	918-609-5799

Total $15,000.00

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 # 21-10865 07/15/2020

ISSUED TO: VEND #: 31-000000 SHIP TO:

SUSAN WHITE
210 SOUTH OAK GROVE ROAD
CUSHING, OK 74023

CITY HALL
12205 S YUKON AVE
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

PURCHASING OFFICER — DATE 07/15/2020

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 07/15/2020

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC FY 20-21 GEMS CONTRACT SVC FY 20-21		00024575	31 -6-01-6235		0.00	2,499.96 *

4065 - 208.33
July 2020

Partial Payment 208.33

** TOTAL ** 2,499.96

*** 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 7/14/20

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.

INVOICE

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

INVOICE #: 4065
DATE: 7/14/2020

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

P.O. #: 21-10865

Description	Amount
Contract Fees & Services July 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

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PURCHASE ORDER # 21-10868 07/15/2020

ISSUED TO: VEND #: 31-000003

LOWELL PETERSON
19732 S. 145TH W. AVE.
SAPULPA, OK 74066

SHIP TO:

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

PURCHASING OFFICER — DATE 07/15/2020

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 07/15/2020

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC FY 20-21 GEMS CONTRACT SVC FY 20-21		00024577	31 -6-01-6235		0.00	2,499.96 *

3015 = 208.33
July 2020

Partial Payment 208.33

** TOTAL ** 2,499.96

*** 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 7/14/20

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.

INVOICE

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

INVOICE #: 3015
DATE: 7/14/2020

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

P.O. #: 21-10868

Description	Amount
Contract Fees & Services July 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 # 21-10867 07/15/2020

ISSUED TO: VEND #: 31-000002 SHIP TO:

WENDY KNIGHT
P.O. BOX 2434
CLAREMORE, OK 74018

GEMS
14566 S. ELWOOD
GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

PURCHASING OFFICER — DATE 07/15/2020

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 07/15/2020

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC FY 20-21 GEMS CONTRACT SVC FY 20-21		00024578	31 -6-01-6235		0.00	2,499.96 *

5095 = 208.33 x 12 mos
July 2020

Partial Payment 208.33

** TOTAL ** 2,499.96

*** 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 7/14/20

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.

INVOICE

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

INVOICE #: 5095
DATE: 7/14/2020

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

P.O. #: 21-10867

Description	Amount
Contract Fees & Services July 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 # 21-10866 07/15/2020

ISSUED TO: VEND #: 31-000001 SHIP TO:

JOHN GONSALVES GEMS

3034 W. 69TH PL 14566 S. ELWOOD

TULSA, OK 74132 GLENPOOL, OK 74033

I HEREBY APPROVE THE ISSUANCE OF THIS PURCHASE ORDER.

07/15/2020

PURCHASING OFFICER DATE

I HEREBY CERTIFY THAT THE AMOUNT OF THIS ENCUMBERANCE HAS BEEN ENTERED AGAINST THE DESIGNATED APPROPRIATION ACCOUNTS AND THAT THIS ENCUMBERANCE IS WITHIN THE AUTHORIZED AVAILABLE BALANCE OF SAID APPROPRIATION. 07/15/2020

ENCUMBERING OFFICER DATE

UNITS	DESCRIPTION	INV PART NUMBER	REQUEST	G/L ACCOUNT	PROJ	PRICE	AMOUNT
0.00	GEMS CONTRACT SVC FY 20-21 GEMS CONTRACT SVC FY 20-21		00024576	31 -6-01-6235		0.00	2,499.96 *

2015 = 208.33

7/14/2020

Partial Payment 208.33

** TOTAL ** 2,499.96

*** 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 7/14/20 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.

INVOICE

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

INVOICE #: 2015
DATE: 7/14/2020

531TO:
Glenpool Emergency Medical Service
12205 S. Yukon Ave.
Glenpool, OK 74033
Phone:918-209-4633 | Email: AP@cityofglenpool.com

P.O. #: 21-10866

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

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