



**Monthly Report
Adams County Ambulance
Emergency Medical Services
March 2011**

To: Adams County Ambulance and EMS Governing Board
Adams County Board

From: J. Paul Davis, Chief of EMS

Financial Section

	Actual	Budgeted	Tax Levy monthly increment	Revenue Budget with tax levy incl.
Receipts:	\$234,511.61	\$210,050.00	\$41,666.67	\$251,716.67
Expenditures:	\$227,743.27	\$253,057.25		

Personnel Section

Adams County Ambulance Currently Employs:
42 Full-time EMT-Basics and Paramedics
2 Full-time Administrative Assistants
1 Agency Director (EMS Chief)
1 EMS Deputy Chief
14 Part-Time EMT-Basics and Paramedics

Hired	Terminated

Operations

	2011 March	2011 February	2011 January
Calls for Service	667	582	662
Ave. Patients/Call	0.97	0.97	0.96
Patient Contacts	644	563	632
* Patient Transports	556	477	529
Medical Emergencies	423	411	418
Trauma / Injuries	119	96	149
Vehicle Crashes	34	27	43
Cardiac Arrests	5	5	11
Invalid Coach Calls	46	34	33
Long Distance Transfers	32/14	19/5	28/11
* ALS Txports	302	259	286
* BLS Txports	254	218	243
DOA	11	4	8
Refusals	76	79	95
Non-Contacts	23	19	30
Supv. Resp.	7	2	5
QFD 1st Resp	1	3	0
Average Response Time	6	7	7
Average Resp. Time Qcy	5	5	5
Average Resp. Time Rural	7	9	9
Average Calls/Day	22	21	22
Call/Service Number (Current)	2040	1471	856

	Current	Previous
Quincy	553	473
Zone 1	302	238
Zone 2	98	92
Zone 3	79	81
Zone 4	74	62
Mendon		
Zone 5	21	30
Camp Point		
Zone 6	45	37
Liberty		
Zone 7	36	28
Other County		
Zone 8	2	4

Calls by Time of Day

	Current	Previous
6a - 12n	157	140
12n - 6p	220	205
6p - 12m	187	155
12m - 6a	103	82

General

ADAMS COUNTY AMBULANCE EMS
MARCH 2011

	Monthly Anticipated Revenue	Current Month Revenue	YTD Budgeted Revenue	YTD Actual Revenue	Annual Budgeted Revenue	Annual Remaining Balance
Special Events	\$1,083.33	\$210.00	\$4,333.33	\$7,920.00	\$13,000.00	\$5,080.00
Private Payments	\$291.67	\$79.00	\$1,166.67	\$669.00	\$3,500.00	\$2,831.00
Insurance Payments	\$250.00	\$0.00	\$1,000.00	\$0.00	\$3,000.00	\$3,000.00
Bad Debt Recoupment	\$666.67	\$7,876.64	\$2,666.67	\$28,690.15	\$8,000.00	(\$20,690.15)
Intermedix Payments	\$206,933.33	\$225,557.45	\$827,733.33	\$802,797.56	\$2,483,200.00	\$1,680,402.44
Medicare Payments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Interest	\$575.00	\$688.52	\$2,300.00	\$818.19	\$6,900.00	\$6,081.81
Medicaid Payments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Real Estate Taxes	\$0.00	\$0.00	\$166,666.67	\$0.00	\$500,000.00	\$500,000.00
Contributions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Misc. Revenue	\$250.00	\$100.00	\$1,000.00	\$929.80	\$3,000.00	\$2,070.20
Total Receipts	\$210,050.00	\$234,511.61	\$1,006,866.67	\$841,824.70	\$3,020,600.00	\$2,178,775.30

Note: Current month and year-to-date amounts includes refunds

**ADAMS COUNTY AMBULANCE AND EMERGENCY MEDICAL SERVICES
FISCAL YEAR 2010/MARCH 2011**

DESCRIPTION	MONTHLY	CURRENT	YTD	YTD	ANNUAL	BALANCE
	BUDGET	MONTH	BUDGET	EXPENDITURE	BUDGET	REMAIN
040-075-5100 SALARY - DIRECTOR/OFF STAFF	4,457.92	4,100.14	17,831.67	16,400.56	53,495.00	37,094.44
040-075-5101 SALARY - ASSISTANT DIRECTOR	3,997.92	3,686.24	15,991.67	14,744.96	47,975.00	33,230.04
040-075-5102 SALARIES - OFFICE STAFF	4,435.50	4,407.64	17,742.00	17,054.73	53,226.00	36,171.27
040-075-5105 SALARIES - AMBULANCE STAFF	129,833.33	141,405.41	519,333.33	594,883.19	1,558,000.00	963,116.81
040-075-5107 SALARIES - P.T. AMBULANCE STA	13,750.00	5,431.94	55,000.00	19,043.32	165,000.00	145,956.68
040-075-5110 SALARIES - SPECIAL EVENTS	1,000.00	0.00	4,000.00	248.68	12,000.00	11,751.32
040-075-5115 SALARIES - IMERT RESPONSE	0.00	0.00	0.00	0.00	0.00	0.00
040-075-5120 SALARIES - ON CALL & LDT	12,500.00	8,569.07	50,000.00	35,404.74	150,000.00	114,595.26
040-075-5305 MEDICAL INSURANCE	23,667.00	22,816.00	94,668.00	90,768.00	284,004.00	193,236.00
040-075-5320 LIFE INSURANCE	151.67	117.30	606.67	466.65	1,820.00	1,353.35
040-075-5406 INTERMEDIX EXPENSES	18,416.67	15,928.45	73,666.67	74,661.69	221,000.00	146,338.31
040-075-5443 COMMUNITY OUTREACH	0.00	0.00	0.00	0.00	0.00	0.00
040-075-5459 IMMUNIZATIONS	83.33	0.00	333.33	120.00	1,000.00	880.00
040-075-5506 STATION EXPENSES	3,083.33	1,867.31	12,333.33	9,185.70	37,000.00	27,814.30
040-075-5516 AMBULANCE MAINTENANCE	3,500.00	3,511.12	14,000.00	16,760.55	42,000.00	25,239.45
040-075-5549 POSTAGE	41.67	26.45	166.67	175.76	500.00	324.24
040-075-5579 TELEPHONE & PAGER	416.67	288.10	1,666.67	1,954.85	5,000.00	3,045.15
040-075-5620 PUBLIC RELATIONS/EDUCATION	166.67	25.00	666.67	680.35	2,000.00	1,319.65
040-075-5650 OFFICE SUPPLIES	208.33	113.20	833.33	407.17	2,500.00	2,092.83
040-075-5660 UNIFORMS	1,083.33	94.31	4,333.33	3,432.82	13,000.00	9,567.18
040-075-5663 PROTECTIVE TURNOUT GEAR	750.00	102.55	3,000.00	102.55	9,000.00	8,897.45
040-075-5665 FUEL	5,833.33	6,234.92	23,333.33	24,476.97	70,000.00	45,523.03
040-075-5713 CONTINGENCY	0.00	0.00	0.00	0.00	0.00	0.00
040-075-5775 TRAVEL AND TRAINING	1,930.58	3,242.00	7,722.33	6,134.57	23,167.00	17,032.43
040-075-5805 EQUIPMENT	5,500.00	5,736.12	22,000.00	22,323.89	66,000.00	43,676.11
040-075-5857 DURABLE EQUIPMENT	2,500.00	0.00	10,000.00	0.00	30,000.00	30,000.00
040-075-5860 OFFICE EQUIPMENT	416.67	40.00	1,666.67	40.00	5,000.00	4,960.00
040-075-5873 ADMINISTRATOR VEHICLE	0.00	0.00	0.00	0.00	0.00	0.00
040-075-5875 AMBULANCE REPLACEMENT	15,333.33	0.00	61,333.33	0.00	184,000.00	184,000.00
	253,067.25	227,743.27	1,012,229.00	949,471.70	3,036,687.00	2,087,215.30

**ADAMS COUNTY AMBULANCE & EMS
BALANCE SHEET
FISCAL YEAR 2011**

DATE	INCOME	EXPENSES	OPERATIONS PROFIT/LOSS	TAXES/INTEREST RECEIVED	CERTIFICATE DEPOSIT BALANCE	CASH BALANCE	TOTAL BALANCE
11/30/2010	\$201,091.97	\$242,197.77	-\$41,105.80	\$2,822.09	\$156,076.74	\$65,905.13	\$221,981.87
12/31/2010	\$210,179.32	\$236,585.53	-\$26,406.21	\$61.61	\$156,138.35	\$39,498.92	\$195,637.27
1/31/2011	\$199,678.72	\$254,523.68	-\$54,844.96	\$54.09	\$50,000.00	\$90,846.40	\$140,846.40
2/28/2011	\$197,325.38	\$230,619.22	-\$33,293.84	\$13.97	\$50,013.97	\$57,552.56	\$107,566.53
3/31/2011	\$233,823.09	\$227,743.27	\$6,079.82	\$688.52	\$0.00	\$114,334.87	\$30,275.28

Adams County Ambulance Service

	PRIVATE	INSURANCE	MEDICARE	MEDICAID	PEC EVENT	BAD DEBT	MISC	INTEREST ON DEPOSITS	TAX REVENUE	INTERMEDIX	TOTAL
3/1/2011											0.00
3/2/2011							40.00			19,609.28	19,649.28
3/3/2011											0.00
3/4/2011	54.00				210.00			688.52		24,713.86	25,666.38
3/7/2011											0.00
3/8/2011											0.00
3/9/2011											0.00
3/10/2011											0.00
3/11/2011	25.00									30,902.89	30,927.89
3/14/2011											0.00
3/15/2011											0.00
3/16/2011											0.00
3/17/2011											0.00
3/18/2011						7,876.64	40.00			22,530.81	30,447.45
3/21/2011											0.00
3/22/2011											0.00
3/23/2011											0.00
3/24/2011											0.00
3/25/2011							20.00			87,121.51	87,141.51
3/28/2011										15,642.37	15,642.37
3/29/2011											0.00
3/30/2011											0.00
3/31/2011										30,457.49	30,457.49
	79.00	-	-	-	210.00	7,876.64	100.00	688.52	-	230,978.21	239,932.37
REFUNDS										5,420.76	5,420.76
TOTAL	79.00	-	-	-	210.00	7,876.64	100.00	688.52	-	225,557.45	234,511.61

Aging Summary
MONTHLY AGING REPORT SUMMARY
Report As Of April 08, 2011
Grouped By Schedule on Call

<u>ID</u>	<u>Description</u>	<u>Calls</u>	<u>Current</u>	<u>31 to 60</u>	<u>61 to 90</u>	<u>91 to 120</u>	<u>121 to 150</u>	<u>151 to 180</u>	<u>Over 180</u>	<u>Total</u>
PEND	PENDING COLLECTIOI	14	0.00	0.00	0.00	0.00	0.00	0.00	6037.71	6037.71
PRIV	PRIVATE PAY ACCOUI	1	0.00	0.00	0.00	0.00	0.00	0.00	497.85	497.85
TIME	Time Pay Account	5	0.00	0.00	0.00	0.00	0.00	0.00	1099.45	1099.45
Totals		20	0.00	0.00	0.00	0.00	0.00	0.00	7635.01	7635.01

INTERMEDIX AGING SUMMARY
MONTHLY AGING REPORT
Report As Of March 31, 2011

Date	Charges(p)	Payments(p)	Adjustments(p)	Writeoffs(p)	Carryover(p)
2010-02	296169.81	164519.89	31372.24	6725.00	93552.68
2010-03	299873.50	178393.86	40945.55	1271.75	79262.34
2010-04	315665.27	190094.87	50288.30	3099.53	72082.57
2010-05	361292.52	170386.71	130717.47	206178.17	-145989.83
2010-06	371197.34	185003.63	122880.87	51726.15	11586.69
2010-07	391262.93	183196.54	106052.66	7721.56	94292.17
2010-08	396789.39	236738.83	162335.93	4868.78	-7154.15
2010-09	389526.35	170953.11	50803.50	59607.01	108162.73
2010-10	379332.94	215815.49	62167.56	121540.81	-20190.92
2010-11	324947.16	196864.94	67443.31	8810.91	51828.00
2010-12	318396.76	217123.39	178413.56	103985.33	-181125.52
2011-01	419339.81	179093.72	110838.64	18350.32	111057.13
2011-02	385490.11	190554.36	72310.05	14595.29	108030.41
2011-03	631710.25	218979.55	138951.24	172249.34	101530.12
2011-04	136450.20	33806.65	27300.44	1392.48	73950.63

(p) Based On Date Posted (Accrual - Based)

INTERMEDIX SUMMARY
MONTHLY PAYMENTS BY CATEGORY
Report As Of March 31, 2011

Date	In Dist	Out Dist	Unknown	Uninsured Insurance	Medicare	Medicaid	Work Comp	Auto	Contract	Private	Totals	
2010-02	16350.17	847.31	527.25	0.00	57967.60	77038.04	561.79	5890.10	5337.63	0.00	16668.68	181188.57
2010-03	10850.81	700.58	0.00	0.00	54393.69	101015.97	126.95	7103.52	4202.34	0.00	10579.59	188973.45
2010-04	12337.63	2535.16	0.00	0.00	65630.01	96521.88	3284.85	471.79	6799.45	3044.70	14834.69	205460.16
2010-05	10809.20	1956.27	0.00	0.00	41457.61	87238.49	21777.62	1560.47	5378.30	208.75	11608.18	181994.89
2010-06	11205.57	3366.70	299.93	0.00	60409.60	80310.55	19528.30	275.77	8166.67	1440.54	14274.52	199278.15
2010-07	15471.91	5035.04	0.00	0.00	57985.14	85180.49	10469.18	4846.29	3618.68	589.81	20245.04	203441.58
2010-08	14511.67	763.55	216.11	0.00	80231.41	102416.28	27802.29	1973.03	8362.24	462.25	15037.67	251776.50
2010-09	16118.15	4977.77	92.82	0.00	62436.33	80307.71	-1089.63	3635.95	4474.01	0.00	20914.55	191867.66
2010-10	13336.42	3470.32	400.80	0.00	79584.03	108410.88	3844.44	1084.90	5683.70	0.00	14601.75	230417.24
2010-11	9234.39	2510.11	479.60	346.92	77546.18	99836.20	-2534.24	2007.97	6634.96	802.65	11206.72	208071.66
2010-12	9309.58	1791.77	806.16	0.00	68519.99	98477.52	30918.69	1165.71	5958.97	175.00	10396.47	227519.86
2011-01	9592.00	1709.13	0.00	0.00	56961.14	82045.04	15770.08	3399.67	8765.32	754.82	11232.65	190249.85
2011-02	15938.45	2165.12	1033.55	0.00	65779.36	89483.68	3149.15	5059.04	7324.63	621.38	14577.25	205131.61
2011-03	16713.03	2445.04	0.00	656.50	62298.16	124267.48	2195.79	580.14	4378.27	5656.85	16652.35	235843.61

TOTAL CHARGES BY PRIMARY PAYER TYPE BY MONTH
Report As Of March 31, 2011

Run Month	Private Ins	Medicare	Medicaid	Auto	Work Comp	Contract	Uninsured	Unknown	Totals
Feb-10	70136.62	152126.05	37504.50	1988.35	2277.65	0.00	15046.87	10843.60	289923.64
Mar-10	47767.08	158995.65	38938.75	10529.47	3517.75	872.80	37744.21	11756.47	310122.18
Apr-10	65789.40	140867.84	55005.40	9082.41	537.80	0.00	23802.47	8037.50	303122.82
May-10	85875.05	167722.75	69855.18	4702.99	2396.88	0.00	27777.83	17950.64	376280.32
Jun-10	76813.58	146363.81	63273.14	10172.14	7726.20	350.00	14085.64	39504.82	358289.33
Jul-10	97692.25	173996.55	64882.44	9018.64	6651.40	0.00	8836.83	27864.84	388942.95
Aug-10	99259.43	184088.80	57444.39	9544.71	4627.57	0.00	8152.56	40366.05	403483.51
Sep-10	85897.56	181538.73	48944.09	6527.73	2817.49	2344.34	7116.32	32683.06	367867.32
Oct-10	84085.16	195996.68	55589.53	13971.25	572.80	1075.65	8847.25	27756.56	387894.88
Nov-10	67888.26	148779.29	46188.73	8257.74	1149.34	175.00	14392.98	38689.36	325520.70
Dec-10	53707.63	184720.08	61541.20	5050.49	3902.70	1125.30	6561.43	19324.11	335932.94
Jan-11	54984.83	228723.07	65329.92	9601.76	5329.33	175.00	10326.81	44837.66	419308.38
Feb-11	58074.60	199664.61	67268.56	1422.25	3637.53	4513.60	1368.95	58032.78	391980.88
Mar-11	43157.47	284438.69	96456.99	0.00	0.00	2329.25	32243.15	154334.71	612960.26

FISCAL YEAR 2010 INTERMEDIX
 VS
 FISCAL YEAR 2011 INTERMEDIX

2010 IMX	TOTAL # PMTS	TOTAL AMT COLLECTED	INSURANCE	TOTAL # PMTS	MEDICAID	TOTAL # PMTS	MEDICARE	TOTAL # PMTS	PRIVATE	TOTAL # PMTS	AVG PER CALL COLLECTED
JAN	885	\$188,610.82	\$77,398.73	323	\$23,391.49	173	\$74,554.69	263	\$13,265.91	126	\$234.15
FEB	697	\$163,991.09	\$71,140.89	288	\$561.79	4	\$75,619.73	283	\$16,668.68	122	\$273.09
MAR	768	\$177,422.06	\$65,709.98	295	\$126.95	2	\$101,005.54	336	\$10,579.59	135	\$268.17
APRIL	767	\$190,053.77	\$76,088.34	304	\$2,712.98	27	\$96,420.76	309	\$14,834.69	127	\$243.84
MAY	860	\$169,229.42	\$50,610.25	260	\$21,453.68	187	\$85,557.31	292	\$11,608.18	121	\$273.25
JUNE	809	\$184,705.88	\$73,638.79	295	\$17,780.65	139	\$79,011.92	250	\$14,274.52	125	\$214.99
JULY	716	\$182,934.63	\$68,447.66	233	\$10,469.87	75	\$83,772.06	270	\$20,245.04	138	\$296.89
AUG	872	\$236,501.28	\$94,677.42	243	\$24,306.10	199	\$102,480.09	304	\$15,037.67	126	\$214.39
SEPT	611	\$170,678.92	\$69,316.72	235	\$145.97	2	\$80,301.68	239	\$20,914.55	135	\$236.92
OCT	732	\$213,610.50	\$90,322.94	288	\$843.99	6	\$107,841.82	314	\$14,601.75	124	\$235.79
NOV	755	\$195,806.64	\$86,833.18	315	\$2,535.52	4	\$100,302.26	296	\$11,206.72	140	\$245.11
DEC	879	\$215,943.03	\$76,792.72	223	\$31,055.83	258	\$97,698.01	287	\$76,792.72	223	\$260.51

LONG DISTANCE TRANSFER MONTHLY REPORT

	DATE	ACCT #	FROM	TO	TIME REQUESTED	CREW ARRIVED	CREW	NATURE
1	3/1/11	5683332	Blessing 5438	Private Residence Kahoka, MO	5:50 PM	11:03 PM	Lheureux Steffen	weak;obese; COPD; DM; decondition
2	3/2/11	5695660	Blessing ER	Lincoln Prairie Hosp Springfield, IL	9:35 PM	9:40 PM	Steffen M.Smith	no CAS psychiatric beds available at Blessing
3	3/2/11	5691592	Blessing IMC	St John's Hospital Springfield, IL	5:15 AM	5:01 PM	P.Davis Harmann	needs cardiac cath/stent
4	3/3/11	5701444	Blessing 3410	Barnes Hospital St Louis Mo	5:45 PM	7:47 PM	Orr Lenz	rt ankle fracture/ needs higher level of ortho care
5	3/4/11	5709631	Blessing ER	St John's Hospital Springfield, IL	9:00 PM	10:05 PM	Kerker Lenz	elbow/humerus fractures; needs ped. Ortho surgeon
6	3/7/11	5721186	Blessing 5434	St John's Hospital Springfield, IL	11:34 AM	12:27 PM	Orr McGlaughlin	cardiac(pacemaker) lead infection
7	3/8/11	5736141	Blessing 5438	Cottage Hospital Galesburg, IL	4:30 AM	6:00 PM	Lheureux Steffen	Geriatric Psych Service
8	3/8/11	5744512	Blessing 5422	Barnes Hospital St Louis Mo	2:15 PM	3:09 PM	A.Doellman Benjamin	relapse/bone marrow transplant
9	3/9/11	5744056	Blessing 6437	Barnes Hospital St Louis Mo	7:10 PM	8:10 PM	Orr Cambridge	increasing infection/confusion needing higher level of care
10	3/9/11	5744591	Blessing ICU	Barnes Hospital St Louis Mo	2:10 PM	2:59 PM	A.Doellman Harmann	Mitral Valve Replacement-Surgeon unavail locally
11	3/10/11	5751736	Blessing 2435	St John's Hospital Springfield, IL	6:55 PM	7:28 PM	M.Smith Steffen	Rt Hip Fx needing higher level of care
12	3/13/11	5765030	Blessing ER	Barnes Hospital St Louis Mo	2:45 PM	4:48 PM	Orr Harmann	post op surgical absess and pain/ surgery done at Barnes
13	3/13/11	5764004	Blessing 5419	University of MO Columbia, MO	9:55 AM	10:41 AM	Orr Harmann	DVT- High Risk. Surgeon not avail locally
14	3/14/11	5784903	Blessing 3416	Barnes Hospital St Louis Mo	6:06 PM	7:35 PM	Vogler Harmann	severe aortic stenosis; hi risk pt needing higher level of care
15	3/14/11	5769429	Blessing ER	Barnes Hospital St Louis Mo	8:45 AM	9:37 AM	M.Smith Lheureux	aneurysm; chest pain
16	3/16/11	5787369	Blessing ICU	Barnes Hospital St Louis Mo	4:15 PM	5:19 PM	D.Smith Lenz	pregnant/multiple strokes; large PFO on TEE; Aphasia Rt side
17	3/17/11	5789846	Blessing ER	Maple Grove NH Louisiana, MO	2:15 AM	2:56 AM	Richardson Lenz	alzheimers/ combative/confused
18	3/19/11	5810959	Blessing ER	St Louis Childrens St Louis, MO	7:30 PM	8:33 PM	Hays M.Smith	hypoxia
19	3/23/11	5842026	Blessing ER	Barnes Hospital St Louis Mo	5:49 PM	6:25 PM	D.Smith Lenz	serum sickness; BIL Lung Transplant pt.
20	3/24/11	5849558	Blessing 2426	Barnes Hospital St Louis Mo	5:30 PM	11:50 PM	M.Smith Norvell	crohns; ulcerative colitis

21	3/25/11	5857550	Blessing 3112	Memorial Hospital Springfield, IL	3:45 PM	8:40 PM	Richardson Lheureux	abn. Stress test/ needs Ster:
22	3/25/11	5857486	Blessing 2430	Barnes Hospital St Louis Mo	8:15 PM	9:25 PM	Jett Norvell	small bowel obstruction; high risk
23	3/25/11	5855586	Blessing ER	Memorial Hospital Springfield, IL	3:45 PM	4:15 PM	Richardson Harmann	elbow fx/ trauma surgeon needed
24	3/26/11	5858973	Blessing 3435	Barnes Hospital St Louis Mo	12:10 PM	2:48 PM	Orr LHeureux	atrial fib/flutter; needs ablation
25	3/26/11	5858077	Blessing ER	Barnes Hospital St Louis Mo	6:15 AM	6:50 AM	Richardson LHeureux	rt carotid wound needing vascular surgeon
26	3/27/11	5863144	Ilini Hospital	Blessing	6:09 PM	8:10 PM	Ballard J.Doellman	headache with brain tumor
27	3/27/11	5862758	Blessing ER	St John's Hospital Springfield, IL	3:46 PM	4:25 PM	Richardson Harmann	leukemia; Brain lesion
28	3/28/11	5884624	Blessing ER	St John's Hospital Springfield, IL	7:35 PM	8:10 PM	M.Smith Orr	lt Hip dislocation/ prosthesisput in at St Johns, Blessing unable to reduce
29	3/30/11	5891249	Blessing ER	Chicago Childrens Lincoln Park, IL	12:06 PM	12:48 AM	A.Doellman Lheureux	needs ped. GI specialist for bowel obstruction
30	3/30/11	5885102	Blessing ER	IA City Veterans Hosp Iowa City, IA	2:30 PM	3:10 PM	Richardson Harmann	venous arterial occlusion; pt request VA care
31	3/31/11	5896466	Blessing 3438	St Mary's Hospital Clayton, MO	12:55 PM	3:45 PM	Richardson Lenz	BIVICD; cardiomyopathy; higher level of care
32	3/31/11	5892736	Blessing OB	St John's Hospital Springfield, IL	10:30 AM	12:20 PM	Jenkins Benjamin	pneumonia; pre-eclmapsia 31 week pregnant
	32 LDT's	14 Emergent						