



Georgia Trauma Commission
GEORGIA TRAUMA CARE NETWORK COMMISSION

Meeting Agenda

Thursday, 15 September 2011
10:00 am until 1:00 pm

Letton Auditorium
Atlanta Medical Center
Atlanta, Georgia

Call to order and Chairman's report	Dr. Dennis Ashley
Quorum established	Dr. Dennis Ashley
11 August Minutes Approval (Action Required)	Jim Pettyjohn
Administrative report	Jim Pettyjohn
Trauma Communications Center Update	Jim Pettyjohn
FY 2012 Budget and Strategic Planning Update Contracting Process	Judy Geiger
Presentations:	
Trauma Registry Data	A. Rana Bayakly Danlin Luo Rich Bias
RTAC VI Plan (Action Required)	
Injury Prevention Model Update	Rachel Ferencik
Reports:	
RTAC V	Debra Kitchens
RTAC IX	Elaine Frantz
EMS Subcommittee of Trauma	Ben Hinson
DCH OEMS, Office of Trauma and Public Health	Keith Wages Renee Morgan Dr. Pat O'Neal
Law Report	Alex Sponseller
Old Business	Dr. Dennis Ashley
Next meeting and adjourn	Dr. Dennis Ashley

ADMINISTRATIVE REPORT

September 2011

Super Speeder Revenues for Month of July 2011:

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Report attached.

Re the \$200.00 Fine part- receivables up for July 2011 over July 2010: \$1,371,900 vs \$1,279,550 respectively. We are also up in collections for same period: \$971,355 vs. \$482,600 respectively.

Re the Reinstatement Fee part- receivables down for July 2011 over July 2010: \$1,469,530 vs \$1,604,035 respectively. But are up in collections for same period: \$456,455 vs. \$292,125 respectively.

Total collections for July 2011 over July 2010: \$1,427,800 vs. \$774,725.

Trauma Commission Contract and Accounts Payable Process:

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Report Attached.

Judy Geiger to present.

FY 2012 Expenditure Report To Date:

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Report Attached.

Judy Geiger to present.

FY 2012 Trauma Center Contracts:

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Contract emailed on 12 September 2011.

Uncompensated Care Services Funding Goal: "To align year services are covered in contract to survey-year data used to determine funding distribution." See attached explanatory document.

FY 2011 EMS Uncompensated Care Program Distribution

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Report Attached.

Georgia EMS SafeDose Mobile App Initiative:

"The Georgia State Trauma Commission and eBroselow LLC are pleased to announce a new



initiative to promote pediatric dosing safety within EMS. It will involve distributing free copies of mobile software, called SafeDose, to all EMS workers in Georgia.

SafeDose, which works on iPhone, iPad, Android and Blackberry, is a sort of electronic extension to the Broselow Tape. By selecting weight or a Broselow Color zone, EMS professionals can quickly obtain not only a dose in mg but also in mLs for hundreds of drugs and indications. Besides dosing, SafeDose includes information on drug administration, adverse affects, vital signs, maintenance fluids and equipment settings.

SafeDose addresses the problem that dosing children in code situations is error-prone. EMS caregivers must make calculations quickly and accurately in a stressful environment with little room for error because children are particularly sensitive to drugs.

With the use of colors and zones, SafeDose helps prevent the types of ten-fold dosing errors that might happen in emergency situations.

The company eBroselow LLC is based in Blacksburg, VA and focuses on developing simple tools to save children's lives based on the safety and standardization work of Dr. Jim Broselow, Dr. Bob Luten and the nonprofit Pediatric Pharmacy Advocacy Group.

The Georgia State Trauma Commission began a pediatric safety standardization effort with eBroselow in 2010. The web-based software, called Artemis, is just now being rolled out in hospitals across the state and also at EMS units in Regions 5 and 6. SafeDose is a less comprehensive mobile version of this software.

Georgia EMS professionals can learn more about how to get the SafeDose app for free for their iPhone, iPad, Android, or Blackberry device by visiting: www.ebroselow.com/georgiaems

Department of Driver Services						
HB 160 Notice and Revenue Tracking						
SUPER SPEEDER - \$200 FINE						
Month and Year	Initial Notice (\$200 Fine)	Second Notice - Suspension (\$50 Fine)	Receivable Total	Revenue Collected	Amount Outstanding	FY Collection Rate
FY 2010						
January 2010	142	0	\$ 28,400	\$ 200	\$ 28,200	
February 2010	1,084	0	216,800	15,200	201,600	
March	2,546	0	509,200	73,012	436,188	
April 2010	3,659	0	731,800	97,368	634,432	
May 2010	4,746	57	952,050	226,095	725,955	
June 2010	4,927	505	1,010,650	293,195	717,455	
FY 2010 Total	17,104	562	\$ 3,448,900	\$ 705,070	\$ 2,743,830	20.4%
FY 2011						
July 2010	6,166	927	1,279,550	482,600	796,950	
August 2010	5,863	1,536	1,249,400	637,600	611,800	
September 2010	6,669	2,157	1,441,650	695,450	746,200	
October 2010	5,760	1,980	1,251,000	794,890	456,110	
November 2010	5,107	2,471	1,144,950	696,250	448,700	
December 2010	4,301	2,688	994,600	787,700	206,900	
January 2011	4,498	2,958	1,047,500	847,285	200,215	
February 2011	7,111	2,256	1,535,000	1,135,695	399,305	
March 2011	5,886	2,073	1,280,850	1,019,570	261,280	
April 2011	5,056	1,479	1,085,150	778,250	306,900	
May 2011	5,334	1,577	1,145,650	907,290	238,360	
June 2011	5,390	3,367	1,246,350	766,655	479,695	
FY 2011 Total	67,141	25,469	\$ 14,701,650	\$ 9,549,235	\$ 5,152,415	65.0%
FY 2012						
July 2011	6,264	2,382	1,371,900	971,355	400,545	
August 2011			-	-	-	
September 2011			-	-	-	
October 2011			-	-	-	
November 2011			-	-	-	
December 2011			-	-	-	
January 2012			-	-	-	
February 2012			-	-	-	
March 2012			-	-	-	
April 2012			-	-	-	
May 2012			-	-	-	
June 2012			-	-	-	
FY 2012 Total	6,264	2,382	\$ 1,371,900	\$ 971,355	\$ 400,545	70.8%
OVERALL TOTALS	90,509	28,413	19,522,450	11,225,660	8,296,790	57.5%

HB 160, PART I - REINSTATEMENT FEES						
Month and Year	Combined No. Notices	Receivable Total	Revenue Collected	Amount Outstanding	FY Collection Rate	
FY 2010						
July 2009	21,743	\$ -		\$ -		
August 2009	15,489	-		-		
September 2009	14,435	-		-		
October 2009	12,585	-		-		
November 2009	11,538	-		-		
December 2009	16,697	-		-		
January 2010	16,152	-		-		
February 2010	13,481	-		-		
March 2010	17,882	-		-		
April 2010	14,764	-		-		
May 2010	15,558	-		-		
June 2010	16,846	-		-		
FY 2010 Total	-	187,170	\$ 15,988,315	\$ 1,331,835	\$ 14,656,480	8.3%
	Average	15,598				
FY 2011						
July 2010	17,940	1,604,035	292,125	1,311,910		
August 2010	22,614	1,951,045	253,505	1,697,540		
September 2010	16,314	1,535,960	274,585	1,261,375		
October 2010	19,805	1,725,135	354,194	1,370,941		
November 2010	17,032	1,573,985	208,000	1,365,985		
December 2010	17,270	1,525,570	291,530	1,234,040		
January 2011	12,649	1,196,620	306,805	889,815		
February 2011	13,270	1,332,835	774,490	558,345		
March 2011	16,119	1,612,015	623,935	988,080		
April 2011	13,667	1,325,830	442,465	883,365		
May 2011	16,119	1,526,300	439,905	1,086,395		
June 2011	15,753	1,511,050	356,725	1,154,325		
FY 2011 Total	-	198,552	\$ 18,420,380	\$ 4,618,264	\$ 13,802,116	25.1%
FY 2012						
July 2011	16,131	1,469,530	456,445	1,013,085		
August 2011	-	-	-	-		
September 2011	-	-	-	-		
October 2011	-	-	-	-		
November 2011	-	-	-	-		
December 2011	-	-	-	-		
January 2012	-	-	-	-		
February 2012	-	-	-	-		
March 2012	-	-	-	-		
April 2012	-	-	-	-		
May 2012	-	-	-	-		
June 2012	-	-	-	-		
FY 2012 Total	-	16,131	\$ 1,469,530	\$ 456,445	\$ 1,013,085	31.1%
OVERALL TOTALS		401,853	35,878,225	6,406,544	29,471,681	17.9%

August 23, 2011

Meeting between GTCNC and DOAS –Department of Administrative Services

Meeting Participants:

Leslie Lowe, DOAS Assistant Commissioner of Procurement
John Thomason, DOAS State Cards Program Manager
Jeff Bailey, Cherry Road, TGM Implementation Manager
Jim Pettyjohn
Lauren Noethen
Judy Geiger

Notes:

The meeting began with introductions and business cards were handed out to Jim, Lauren and Judy. Leslie explained how she reviewed some of the GTCNC website and has an interest in the work of GTCNC because she was from an area where it takes a 45 minute drive to the nearest hospital.

Jim gave a summary of the work of the commission and the strategy to have the Commission state employees do as much work in-house as possible. He explained the MOU that DPH wants to create to charge the Commission for Contract and Procurement Services.

Leslie stated she had met with the DOAS attorneys and they told her DOAS has no jurisdiction over the “grants” given to the Stakeholders – Trauma Centers/Physicians and EMS. DOAS is only concerned with the procurement of office supplies and those goods and services provided under statewide contracts.

Jim verified that he could begin executing the stakeholder contracts without going through Team Georgia Marketplace (TGM) in Peoplesoft. He explained that further down the road, we could enter all of the contracts through TGM, but right now it is imperative to execute the contracts as quickly as possible. Judy explained that if the funds from this year’s budget are not encumbered, or set aside in Peoplesoft, that OPB and the Legislature can request the funding be returned. Jim explained how that has happened in years past and Judy also commented on contract errors related to Purchase Order changes having contributing to lapsing funds for the Commission.

Jim commented on how the P-cards (Purchasing Cards) for Mike and Lauren were being held up by DPH in order for DPH to provide their own training. John Thomason offered to help GTCNC in this area if needed.

The MOU with DPH was discussed more and Leslie offered to meet with Mark Seymour of DPH Procurement to explain DOAS position concerning the GTCNC Grants being exempt. Judy commented how Sonja Allen would probably also need be at the meeting since she is the DPH Security Officer. Judy said she didn’t think the meeting would be necessary until the mapping of who in GTCNC will do what in Peoplesoft. GTCNC could develop their process and then approach DPH parties that would be affected.

The discussion was then about how GTCNC could perform the entering of grant agreements into Peoplesoft. Initially, the Trauma Commission would like to bypass TGM until its employees could be trained and given proper Peoplesoft access for entry. There was consensus that this could be done with grant agreements.

If PeopleSoft TGM is utilized, Judy explained how Lauren could possibly enter requisitions, Jim could be the first approver, DPH budget office could be the second approver and Judy could relinquish her budget capacity in Peoplesoft to become the buyer and enter the Purchase Orders. Jeff said he thought it was possible to set up the requestor-approver mapping in TGM with Jim, Lauren and Judy all having roles. Jeff is going to meet with his team at Cherry Road (TGM implementation contractor to DOAS) to see how this can be accomplished. Judy asked Jeff what a good time to follow up with him was and he said she could call him as early as Friday.

Georgia Trauma Commission Contracts (GRANTS) Process

Steps

- 1 A Contract (grant) is developed by the executive director using the Attorney General's Office approved legal contract shell format. Per DOAS legal opinion, Georgia Trauma Commission grants (contracts to stakeholders) are exempt from State Procurement Executive director will negotiate and incorporate scope with deliverables into the contract shell and e-mail the entire contract and the contract authorization form (CAR) to business operations officer for review.
- 2 Business operations officer will confirm available funding and complete budget information on CAR.
- 3 Executive director will work with vendor to execute contract. New contract executions require both Trauma Commission executive director and chairman signatures.
- 4 Executive director will provide vendor with electronic copy of executed contract. Hard copies will be maintained in Commission's office.
- 5 No-cost contract amendments, extensions and contract renewals may be executed with executive director signature only
- 6 Contract amendments, extensions or renewals with costs will require both executive director and chairman signatures.
- 7 Once executed, the contract, contract extension, renewal or amendment will be emailed to the Trauma Commission Business Operations Officer for purchase assignment
- 8 Business Operations Officer will communicate the executed agreement and CAR to Business Operation Specialist (Buyer) to create a Purchase Order.
- 9 Business Operation Specialist (Buyer) will enter the Purchase Order in PeopleSoft and signal business operations officer when complete.
- 10 Business Operations Officer will provide budget approval in PeopleSoft
- 11 Once the Purchase Order has a valid budget status, Business Operation Specialist (Buyer) will e-mail business operations officer and Commission's office coordinator a screen shot of the Purchase Order.

Georgia Trauma Commission Grants/Contracts Invoice Payment Process

Steps

- 1 Trauma Commission Office Admin. Generalist (OAG) will be receive contract invoices at the Rising Fawn office
- 2 OAG will date stamp and record receipt of contract invoice into the electronic contracts log.
- 3 OAG will attach a DPH Contract Invoice Payment form (APF Form).
- 4 OAG will request the Executive Director's review of the invoice and associated deliverables to provide signature approval to pay on the Contract Invoice Payment form
- 5 OAG will go into Peoplesoft and either enter a partial or full Receipt of the corresponding contract Purchase Order in Peoplesoft.
- 6 OAG will record the receipt number, contract number, and vendor on the Contract Payment Invoice (APF) Form, and make a copy of the invoice and form.
- 7 OAG will mail hardcopy of the APF Form and signed approved original Invoice to the Business Operations Officer (BOO) in Atlanta
- 8 BOO will make a copy of the contract invoice and take the original approved invoice to DPH Contracts Payable designee for payment.
- 8 BOO will enter the invoice as received in the Budget-Cash Disbursements File and note the invoice has been received, but not paid yet
- 9 BOO will also record on the copy of the invoice when the contract payment has been made and the Accounts Payable Voucher number for reference.

Georgia Trauma Commission Basic Expense Invoice Payment Process

Steps

- 1 Trauma Commission Office Admin. Generalist (OAG) will receive basic expense invoices at the Rising Fawn office
- 2 OAG will date stamp and attach the invoice to a basic expense form, then enter invoice information on the form.
- 3 OAG will request the Executive Director's review of the invoice to provide signature approval on the basic expense form.
- 4 OAG will record receipt of basic expense invoice and make a copy of the invoice to keep at the Rising Fawn Office.
- 5 OAG will then send approved basic expense form and invoice to the Business Operations Officer (BOO) in Atlanta.
- 6 BOO will enter budget and accounting codes on basic expense form and sign for budget approval.
- 7 BOO will make a copy of the invoice and basic expense form and take the original approved invoice and basic expense form to DPH assigned Accounts Payable designee for payment.
- 8 BOO will enter the invoice as received in the Budget-Cash Disbursements File and note the invoice has been received, but not paid yet
- 9 BOO will record, on the copy of the invoice, the accounts payable voucher number and date paid. The copy of the invoice and basic expense form will be filed at the Atlanta Office.

Georgia Trauma Commission FY 2012

General Trauma Fund Allocations

2% Reduction: 11 August APPROVED	Budget	Expenditures	Remaining	
Approved by General Assembly (State and Federal Funds)	\$20,156,896			
Federal Funds ARRA HIE Grant (sub award)	(\$2,500,000)			
FY 2012 State Funds Available for Commission	\$17,656,896			
2% Governor's Proposed Reduction	(\$353,138)			
Proposed Amended FY 2012 State Funds	\$17,303,758			
Commission Operations	\$372,145	(\$50,077)	\$322,068	
Trauma Communications Center	\$801,745	(\$39,871)	\$761,874	
System Development, Access & Accountability	\$419,975	(\$159,845)	\$260,130	
State OEMS/T Allocation	\$489,715	\$0	\$489,715	
Trauma Registry (distributed among TCs)	\$648,142	\$0	\$648,142	
Total of Above	\$2,731,722	(\$249,793)	\$2,481,929	
Available for Stakeholder Distribution*	\$14,572,036			
EMS Distribution @ 20% of available funding	\$2,914,407	(\$450)	\$2,913,957	
Trauma Centers/Physicians Distribution @ 80% of available funding	\$11,657,629	\$0	\$11,657,629	
Totals for All Allocations	\$17,303,758	(\$500,036)	\$17,053,515	

Commission Operations

2% Reduction: 11 August APPROVED

Staff	Budget	Expenditures	Remaining	Salary	Benefits	Travel	
Executive Director*	\$168,400	(\$25,678)	\$142,722	\$104,000	\$47,400	\$17,000	Rising Fawn-based
Budget/Procurement Officer*	\$84,720	(\$10,988)	\$73,732	\$56,062	\$26,258	\$2,400	Atlanta-based
Office Coordinator/Executive Assistant*	\$61,200	(\$9,490)	\$51,710	\$40,000	\$17,700	\$3,500	Rising Fawn-based
Commission Members Per Diem	\$3,780	(\$210)	\$3,570	6 members for 6 meetings at \$105.00 each (ESTIMATE)			
Operations							
Conference call account	\$6,000	(\$624)	\$5,376	Premier Global: \$500.00 per month (Includes: Commission, EMS and GCTE conference calls) ESTIMATE			
Website service and support	\$2,500	(\$1,430)	\$1,070	Hosting and design support (ESTIMATE)			
Printing/Supplies	\$5,500	(\$853)	\$4,647	FedEx Office and Office Depot: Meetings and Office (ESTIMATE)			
Atlanta Office set-up	\$3,500	\$0	\$3,500	Computer, monitor, fax/scanner/printer and supplies			
Telephone/ Internet	\$4,200	(\$328)	\$3,872	Trenton Telephone: Commission Office (ESTIMATE)			
Electrical	\$2,000	(\$134)	\$1,866	Georgia Power: Commission Office (ESTIMATE)			
Shipping	\$2,500	(\$305)	\$2,195	FedEx (ESTIMATE)			
Staff Cell Telephones	\$4,000	\$0	\$4,000	Estimate for three cellphones (~\$110.00/month/per telephone)			
Contingency funding	\$23,845	(\$38)	\$23,808	Unexpected costs			
Total:	\$372,145	(\$50,077)	\$322,068				

* Reflects actual costs

Georgia Trauma Commission FY 2012

Trauma Communications Center Operations

2% Reduction: 11 August APPROVED

Staff	Budget	Expenditures	Remaining	Salary	Benefits	Travel	
Communications Center Coordinator*	\$90,800	(\$9,871)	\$80,929	\$52,000	\$23,800	\$15,000	Forsyth-based
EMS and Hospital Educator	\$81,745	\$0	\$81,745	\$60,000	\$24,135	\$15,000	Atlanta-based
Communications Center Operators	\$336,000	\$0	\$336,000	6 FTE (\$56,000 per)			
Capital Expenditures							
Hospital CPUs and monitors	\$32,000	\$0	32,000	32 at \$1000 per (see below)			
Operations							
AVLS (200 AVLS Unit in Regions 5 and 6)							
Verizon Airtime @ \$42/month/unit EMS Regions 5 and 6	\$50,400	\$0	\$50,400	Current contract with GTRI covers airtime thru 31 December 2011 (Amount shown for 6 month ESTIMATE)			
In Motion Service Support Agreement @ \$12.50/month/unit	\$30,000	(\$30,000)	\$0	Currently paid thru 30 June 2011 (12 month ESTIMATE)			
5 oMM logins per agency @ \$180/agency	\$2,300	\$0	\$2,300	Currently paid thru 31 December 2011 (6 month ESTIMATE)			
Building Lease and Utilities	\$13,500	\$0	\$13,500	Rent and Utilities per year at GPSTC			
Telephone and Internet Access	\$25,000	\$0	\$25,000	ESTIMATES			
SAAB Software licensing fees	\$0	\$0	\$0	SAAB (yearly) No licensing fees until FY 2013			
SAAB Software Enhancements	\$75,000	\$0	\$75,000	Estimates			
TCC "office" operations and staff cell telephones	\$15,000	\$0	\$15,000	Estimates			
Contingency	\$50,000	\$0	\$50,000	Unforeseen expenses			
Total:	\$801,745	(\$39,871)	\$761,874	Approximately 3% cut			

* Reflects actual costs

Georgia Trauma Commission FY 2012

System Development, Access and Accountability

2% Reduction: 11 August APPROVED

Development and Access				
	Budget	Expenditures	Remaining	
Trauma System Regionalization Activities	\$115,000	\$0	\$115,000	Trauma System Regionalization Activities in EMS Region 9 (Memorial Health- \$75,000) Continuation funding for EMS Region 5 (MCCG \$20,000) and EMS Region 6 (MCG \$20,000)
Georgia Tech Research Institute	\$100,000	\$0	\$100,000	TCC and AVLS integration technical assistance and support: 01January 2012 - 30 June 2012 (Current contract extended to 31 December 2011) ESTIMATE
National Foundation for Trauma Care	\$1,500	(\$1,500)	\$0	Annual membership
Trauma Associates of Georgia (TAG)	\$37,530	\$0	\$37,530	RTTD courses x 3 and AAAM course
Accountability				
Gifford Hillegass & Ingwersen	\$59,545	(\$59,545)	\$0	Audit and Accounting Services: CY 2009 Uncomp Claims audit; FY 2011 EMS Uncomp program (claims) audit; and Trauma Physician funding process review with recommendations on best practices. (Actual Cost)
Bishop + Associates	\$98,900	(\$98,800)	\$100	Technical Services: Evaluate burn care support and financial needs, Assist CY 2010 TC Financial Survey, Reevaluate TC and physician funding methodologies to include burn centers for FY 2013 (Actual Costs)
Additional contracts and costs	\$7,500	\$0	\$7,500	For additional contracts, accommodating budget short fall and or unforeseen and increased costs or other contingencies.
Total	\$419,975	(\$159,845)	\$260,130	Approximately 2% cut

Georgia Trauma Commission FY 2012

EMS Allocation

2% Reduction: 11 August APPROVED

	Budget	Expenditures	Remaining	
Available EMS Budget @ 20% of available funds for stakeholders	\$2,976,403			
Amended Total	\$2,976,403			
Stakeholder meeting support	\$3,500	(\$450)	\$3,050	Staffing and minutes development
Remaining :	\$2,972,903	(\$450)	\$3,050	

Uncompensated Care Services Funding Goal: “To align year services are covered in contract to survey-year data used to determine funding distribution.”

	FY 2009	FY 2010	FY 2011*	FY 2012** “Transition Year”	FY 2013***
Year surveyed:	CY 2007	CY 2008	CY 2009	CY 2010	CY 2011
Year audited:	No audit	No audit	CY 2008	CY 2009	CY 2010
Survey-year used to determine distribution:	CY 2006	CY 2007	CY 2008	CY 2009	CY 2010
Year services covered in contract:	CY 2007	CY 2008	CY 2009	“The Trauma Center agrees Uncompensated Care Services funding by this agreement are based on uncompensated care claims data provided to the Commission for the period between 01 January 2009 through 31 December 2009. This data is subject to audit during the course of this contract. Individual trauma center Uncompensated Care Service Program funding distribution may change due to that audit.”	CY 2010

* Contract language: “..funding for Uncompensated Care Services provided during period of 01 January 2009 through 31 December 2010.”

** FY 2012 contract language: “The Trauma Center agrees Uncompensated Care Services funding by this agreement are based on uncompensated care claims data provided to the Commission for the period between 01 January 2009 through 31 December 2009. This data is subject to audit during the course of this contract. Individual trauma center Uncompensated Care Service Program funding distribution may change as a result of audit.”

*** Future contract language beginning n FY 2013: “...funding for Uncompensated Care Services provided during period of 01 January 2010 through 31 December 2010.” Goal reached!

FY 2011 EMS Uncompensated Care Program

Service Name	Contact Person	PW	Claims Total	Affidavit	Payment Amount
Pucket EMS	Anne Ervin anneervin@pucketems.com	033-43	\$80,215.94	Y	\$23,697.15
Grady County EMS	Billy Rathel brathel@syrupcity.net	065-01	\$9,511.99	Y	\$2,810.00
Ambucare	Gina West gwest@emergencybilling.com	071-04	\$3,050.14	Y	\$901.06
N.E. GA Transport	Gina West gwest@emergencybilling.com	069-14	\$802.95	Y	\$237.21
National EMS	Huey Atkins Hatkins@nationalems.com	122-04	\$28,614.27	Y	\$8,453.14
Warren County EMS	Jamie Sewell jsewell@classicsouth.net		\$3,657.53	Y	\$1,080.50
Burke County EMA	Karen Delaigle kdelaigle@burkecounty-ga.gov		\$23,683.06	Y	\$6,996.38
Gold Cross EMS	Vickie Cox vcox@goldcrosssems.com	richmond	\$111,066.66	Y	\$32,810.98
Metro Atlanta	Marty Billings marty.billings@maas911.com	033-41	\$6,441.56	Y	\$1,902.95
Michell Co EMS	Ann Lamb alamb@camillage.net		\$8,420.67	Y	\$2,487.61
Oglethorpe Co EMS	Julie emsbilling@windstream.net	wendy	\$417.89	Y	\$123.45
Colquitt Co EMS	Chrystal Vickers cvickers@colquittregional.com	035-01	\$4,300.66	Y	\$1,270.49
Floyd EMS	Donna Casey dcasey@floyd.org	057-01	\$9,728.66	Y	\$2,874.01
Upson EMS	Lee Richard richardelee@urmc.org	145-06	\$10,788.40	Y	\$3,187.08
Thomas Co EMS	Ingelise Long tcemssec@rose.net	136-02	\$8,345.22	Y	\$2,465.32
Emanuel EMS	Courtney Terwilliger cterwilliger@emanuelmedical.org	053-01	\$16,114.17	Y	\$4,760.40
Peach Co EMS	Susan Kitchens cgbs@prodigy.net	111-04	\$15,491.06	Y	\$4,576.32
Dekalb Co EMS	Yolanda Parker ymparker@dekalbcountyga.gov	044-02	\$154,496.83	Y	\$45,640.99
Wilkes Co EMS	Lindsey wilkescountyems@lycos.com	157-02	\$15,264.10	Y	\$4,509.27
Ben Hill EMS	Cathy emsmanager@mchsi.com	09-116	\$1,957.39	Y	\$578.25
Mid Georgia Ambulance	Phaedra Jackson pjackson@nrgbilling.com	011-02	\$50,676.69	Y	\$14,970.76
Henry County Fire	William Kunkle wkunkle@co.henry.ga.us	7503	\$20,684.10	Y	\$6,110.43
MCCG	Shelia Burson Burson.Shelia@mccg.org	011-03	\$58,950.47	Y	\$17,414.97
Hamilton EMS	Joseph Cargal jcargal@HHCS.org	155-08	\$10,908.58	Y	\$3,222.58
Grady Medical	Michael Colman mcolman@gmh.edu	060-74	\$72,417.86	Y	\$21,393.47
Douglas County EMS	Jenna Bailey jbailey@alpha-omegamedbill.com	048-04	\$19,620.80	Y	\$5,796.32
Forrest Park EMS	Maj. Joel Turner Joel.Turner@FFPD.net	031-05	\$3,600.94	Y	\$1,063.78
Gwinnett Co EMS	Dawn Peebles Dawn.Peebles@gwinnettcountry.com	067-07	\$102,459.60	Y	\$30,268.31
Laurens County EMS	Kevin Hall hallke@dlcga.com		\$3,098.44	Y	\$915.33
CHOA	Terri Davis Terri.Davis@choa.org	044-18	\$30,394.46	Y	\$8,979.04
Hartland	Vickie Tomlinson vickie.tomlinson@hemsga.com	012-04	\$8,677.92	Y	\$2,563.61
Hartland/Wilkenson	Vickie Tomlinson vickie.tomlinson@hemsga.com	158-02	\$2,087.16	Y	\$616.58
American Med. Resp	Dan Dyer Daniel.Dyer@emsc.net	033-01	\$3,216.78	Y	\$950.29
Walton Co EMS	Ronnie Almand ralmand@co.walton.ga.us	147-03	\$9,904.16	Y	\$2,925.86
Jeff Davis EMS	Kevin Hall hallke@dlcga.com	080-01	\$1,967.68	Y	\$581.29
Barrow Co EMS	Cpt. Charles Savage csavage@barrowga.org	007-01	\$5,427.42	Y	\$1,603.35
			\$916,462.21		\$270,738.52

Total Services Participating: 36
 Total Amount Claimed: \$916,462.21
 Total Amount Available: \$ 270,738.60

Factor: 0.295417