



**Monthly Report
Adams County Ambulance
Emergency Medical Services
June 2010**

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

From: J. Paul Davis, Chief of EMS

Financial Section

	Actual	Budgeted
Receipts:	\$184,893.58	\$ 213,241.67
Expenditures:	\$234,824.62	\$ 234,684.00

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
 13 Part-Time EMT-Basics and Paramedics

Hired	Terminated
	1 pt

Operations

	2010 June	2010 May	2010 April
Calls for Service	594	619	621
<i>Ave. Patients/Call</i>	0.95	0.95	0.95
Patient Contacts	567	585	592
* Patient Transports	438	488	465
Medical Emergencies	409	421	360
Trauma / Injuries	86	84	88
Vehicle Crashes	89	70	79
Cardiac Arrests	1	1	10
Invalid Coach Calls	31	43	36
Long Distance Transfers	27/13	23/12	18/9
* ALS	227	258	255
* BLS	211	227	210
DOA	6	5	8
Refusals	122	92	119
Non-Contacts	27	34	29
Supv. Resp.	16	17	11
QFD 1st Resp	0	2	5
<i>Average Response Time</i>	6	6	6
<i>Average Calls/Day</i>	19.8	20	20.7
<i>Call/Service Number (Current)</i>	3711	3190	2515

	Current	Previous
Quincy	504	532
Zone 1	229	277
Zone 2	121	97
Zone 3	87	74
Zone 4	67	84
Mendon		
Zone 5	17	28
Camp Point		
Zone 6	45	39
Liberty		
Zone 7	19	12
Other County		
Zone 8	0	0

Calls by Time of Day

	Current	Previous
6a - 12n	129	148
12n - 6p	223	215
6p - 12m	145	166
12m - 6a	97	90
9a - 9p	594	619

General

ADAMS COUNTY AMBULANCE EMS
JUNE 2010

	Monthly Anticipated Revenue	Current Month Revenue	YTD Budgeted Revenue	YTD Actual Revenue	Annual Budgeted Revenue	Annual Remaining Balance
Special Events	\$1,083.33	\$1,230.00	\$7,583.33	\$3,990.00	\$13,000.00	\$9,010.00
Private Payments	\$750.00	\$435.36	\$5,250.00	\$1,677.31	\$9,000.00	\$7,322.69
Insurance Payments	\$250.00	\$0.00	\$1,750.00	-\$1,884.97	\$3,000.00	\$4,884.97
Bad Debt Recoupment	\$1,000.00	\$1,407.93	\$7,000.00	\$8,333.94	\$12,000.00	\$3,666.06
Intermedix Payments	\$208,333.33	\$181,278.54	\$1,458,333.33	\$1,269,377.19	\$2,500,000.00	\$1,230,622.81
Medicare Payments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Interest	\$1,575.00	\$165.46	\$11,025.00	\$5,095.83	\$18,900.00	\$13,804.17
Medicaid Payments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Real Estate Taxes	\$0.00	\$276.29	\$52,500.00	\$276.29	\$90,000.00	\$89,723.71
Contributions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Misc. Revenue	\$250.00	\$100.00	\$1,750.00	\$6,201.50	\$3,000.00	(\$3,201.50)
Total Receipts	\$213,241.67	\$184,893.58	\$1,545,191.67	\$1,293,067.09	\$2,648,900.00	\$1,355,832.91

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

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

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	31,205.42	30,713.86	53,495.00	22,781.14
040-075-5101 SALARY - ASSISTANT DIRECTOR	3,997.92	3,686.24	27,985.42	27,610.73	47,975.00	20,364.27
040-075-5102 SALARIES - OFFICE STAFF	4,435.50	4,176.00	31,048.50	31,387.69	53,226.00	21,838.31
040-075-5105 SALARIES - AMBULANCE STAFF	123,333.33	149,119.17	863,333.33	977,204.45	1,480,000.00	502,795.55
040-075-5107 SALARIES - P.T. AMBULANCE STA	12,500.00	1,003.22	87,500.00	10,913.22	150,000.00	139,086.78
040-075-5110 SALARIES - SPECIAL EVENTS	1,000.00	1,778.38	7,000.00	3,304.17	12,000.00	8,695.83
040-075-5115 SALARIES - IMERT RESPONSE	291.67	155.34	2,041.67	876.04	3,500.00	2,623.96
040-075-5120 SALARIES - ON CALL & LDT	12,500.00	9,375.50	87,500.00	61,868.25	150,000.00	88,131.75
040-075-5305 MEDICAL INSURANCE	19,666.67	19,642.00	137,666.67	125,538.00	236,000.00	110,462.00
040-075-5320 LIFE INSURANCE	134.33	117.30	940.33	749.70	1,612.00	862.30
040-075-5406 INTERMEDIX EXPENSES	23,600.00	18,969.09	165,200.00	142,149.28	283,200.00	141,050.72
040-075-5443 COMMUNITY OUTREACH	166.67	286.35	1,166.67	978.20	2,000.00	1,021.80
040-075-5459 IMMUNIZATIONS	83.33	0.00	583.33	0.00	1,000.00	1,000.00
040-075-5506 STATION EXPENSES	3,083.33	2,156.57	21,583.33	20,004.72	37,000.00	16,995.28
040-075-5516 AMBULANCE MAINTENANCE	3,333.33	5,898.99	23,333.33	23,946.18	40,000.00	16,053.82
040-075-5549 POSTAGE	58.33	23.33	408.33	241.60	700.00	458.40
040-075-5579 TELEPHONE & PAGER	500.00	828.52	3,500.00	3,349.96	6,000.00	2,650.04
040-075-5520 PUBLIC RELATIONS/EDUCATION	416.67	0.00	2,916.67	3,190.29	5,000.00	1,809.71
040-075-5550 OFFICE SUPPLIES	291.67	506.85	2,041.67	1,521.69	3,500.00	1,978.31
040-075-5560 UNIFORMS	1,083.33	505.13	7,583.33	7,892.32	13,000.00	5,107.68
040-075-5563 PROTECTIVE TURNOUT GEAR	1,083.33	0.00	7,583.33	209.93	13,000.00	12,790.07
040-075-5565 FUEL	4,166.67	6,206.35	29,166.67	35,766.05	50,000.00	14,233.95
040-075-5713 CONTINGENCY	2,500.00	0.00	17,500.00	1,999.91	30,000.00	28,000.09
040-075-5775 TRAVEL AND TRAINING	1,250.00	737.81	13,514.08	10,296.89	23,167.00	12,870.11
040-075-5305 EQUIPMENT	5,000.00	4,142.50	35,000.00	45,550.12	60,000.00	14,449.88
040-075-5357 DURABLE EQUIPMENT	5,000.00	1,125.00	35,000.00	8,675.50	60,000.00	51,324.50
040-075-5360 OFFICE EQUIPMENT	750.00	284.84	5,250.00	771.80	9,000.00	8,228.20
040-075-5373 ADMINISTRATOR VEHICLE	0.00	0.00	0.00	0.00	0.00	0.00
040-075-5375 AMBULANCE REPLACEMENT	0.00	0.00	99,166.67	170,339.51	170,000.00	-339.51
	234,684.00	234,824.62	1,746,718.75	1,747,050.06	2,994,375.00	1,247,324.94

**ADAMS COUNTY AMBULANCE & EMS
BALANCE SHEET
JULY 1, 2009 TO JUNE 30, 2010**

DATE	INCOME	EXPENSES	OPERATIONS PROFIT/LOSS	TAXES/INTEREST RECEIVED	CERTIFICATE DEPOSIT BALANCE	CASH BALANCE	TOTAL BALANCE
7/31/2009	\$212,372.87	\$199,995.12	\$12,377.75	\$170,920.29	\$750,000.00	\$184,639.25	\$934,639.25
8/31/2009	\$240,604.83	\$384,468.39	-\$143,863.56	\$110,760.20	\$650,000.00	\$251,535.89	\$901,535.89
9/30/2009	\$215,956.87	\$200,295.73	\$15,661.14	\$175,667.98	\$650,000.00	\$442,865.01	\$1,092,865.01
10/31/2009	\$182,334.76	\$442,931.03	-\$260,596.27	\$33,140.59	\$776,105.43	\$89,303.90	\$865,409.33
11/30/2009	\$184,450.58	\$214,952.01	-\$30,501.43	\$15,189.55	\$676,832.69	\$173,264.76	\$850,097.45
12/30/2009	\$182,733.87	\$368,961.84	-\$186,227.97	\$299.38	\$577,132.07	\$87,036.79	\$664,168.86
1/31/2010	\$200,202.80	\$222,520.26	-\$22,317.46	\$3,137.81	\$502,992.22	\$141,996.99	\$644,989.21
2/28/2010	\$154,520.98	\$201,041.38	-\$46,520.40	\$304.92	\$503,297.14	\$95,476.59	\$598,773.73
3/31/2010	\$189,543.33	\$206,431.44	-\$16,888.11	\$705.74	\$453,655.15	\$128,936.21	\$582,591.36
4/30/2010	\$203,298.34	\$285,146.65	-\$81,848.31	\$272.59	\$403,927.74	\$97,087.90	\$501,015.64
5/31/2010	\$172,943.82	\$228,123.87	-\$55,180.05	\$209.93	\$404,137.67	\$41,907.85	\$446,045.52
6/30/2010	\$184,451.83	\$234,824.62	-\$50,372.79	\$441.75	\$304,303.13	\$91,811.35	\$396,114.48

Adams County Ambulance Service

	PRIVATE	INSURANCE	MEDICARE	MEDICAID	PEC EVENT	BAD DEBT	MISC	INTEREST ON DEPOSITS	TAX REVENUE	INTERMEDIX	TOTAL
6/1/2010										4,284.05	4,284.05
6/2/2010											0.00
6/3/2010							20.00			4,231.94	4,251.94
6/4/2010					240.00					13,178.35	13,418.35
6/7/2010	259.61									4,900.88	5,160.49
6/8/2010	150.75									719.00	869.75
6/9/2010											0.00
6/10/2010					360.00	1,407.93				21,177.90	22,945.83
6/11/2010											0.00
6/14/2010	25.00						20.00			14,226.42	14,271.42
6/15/2010											0.00
6/16/2010							40.00			21,083.33	21,123.33
6/17/2010											0.00
6/18/2010											0.00
6/21/2010										40,128.13	40,128.13
6/22/2010											0.00
6/23/2010										14,259.29	14,259.29
6/24/2010											0.00
6/25/2010					630.00		20.00			16,791.72	17,441.72
6/28/2010											0.00
6/29/2010									276.29		276.29
6/30/2010								165.46		40,317.29	40,482.75
	435.36	-	-	-	1,230.00	1,407.93	100.00	165.46	276.29	195,298.30	198,913.34
REFUNDS										14,019.76	14,019.76
TOTAL	435.36	-	-	-	1,230.00	1,407.93	100.00	165.46	276.29	181,278.54	184,893.58

Aging Summary

MONTHLY AGING REPORT SUMMARY

Report As Of July 12, 2010

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	15	0.00	0.00	0.00	0.00	0.00	0.00	6695.71	6695.71
PRIV	PRIVATE PAY ACCOUI	2	0.00	0.00	0.00	0.00	0.00	0.00	1257.75	1257.75
TIME	Time Pay Account	5	0.00	0.00	0.00	0.00	0.00	0.00	2099.70	2099.70
Totals		22	0.00	0.00	0.00	0.00	0.00	0.00	10053.16	10053.16

INTERMEDIX AGING SUMMARY
MONTHLY AGING REPORT
Report As Of June 30, 2010

Date	Charges(p)	Payments(p)	Adjustments(p)	Writeoffs(p)	Carryover(p)
2009-05	360497.43	165996.83	42052.98	171652.87	-19205.25
2009-06	305704.24	209467.75	138167.38	31355.49	-73286.38
2009-07	344849.75	208586.52	32590.65	9119.89	94552.69
2009-08	297825.78	221663.53	142532.71	110847.64	-177218.10
2009-09	289972.04	225991.62	96109.14	38923.18	-71051.90
2009-10	328096.66	170798.96	36560.98	68081.49	52655.23
2009-11	319965.60	170472.36	64946.85	9846.31	74700.08
2009-12	299928.43	196258.42	52438.79	181304.40	-130073.18
2010-01	344850.15	190167.12	116417.18	6021.76	32244.09
2010-02	300238.58	164519.89	31372.24	6725.00	97621.45
2010-03	302682.64	178393.86	40945.55	1271.75	82071.48
2010-04	321915.59	190094.87	50288.30	3099.53	78432.89
2010-05	368271.17	170386.71	130717.47	206178.17	-139011.18
2010-06	395724.91	185003.63	122880.87	51726.15	36114.26

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

INTERMEDIX SUMMARY
MONTHLY PAYMENTS BY CATEGORY
Report As Of June 30, 2010

Date	In Dist	Out Dist	Unknown	Uninsured	Insurance	Medicare	Medicaid	Work Comp	Auto	Contract	Private	Totals
2009-05	8498.80	2693.83	763.90	647.95	45064.70	104544.88	771.99	2007.13	710.16	293.49	11057.63	177054.46
2009-06	11827.75	1662.12	245.80	0.00	69258.48	79894.84	34640.96	2474.92	2472.53	6990.35	10197.76	219665.51
2009-07	14692.43	3122.90	121.66	0.00	73288.23	111786.31	-69.51	410.15	5493.71	-300.95	17684.53	226229.46
2009-08	12186.10	835.67	2067.83	0.00	67615.28	97328.66	31921.40	1597.26	3083.93	5027.40	12819.84	234483.37
2009-09	12713.39	4196.16	146.58	47.00	64305.26	114935.07	12588.63	1834.92	9027.36	6197.25	15996.27	241987.89
2009-10	16481.91	1691.35	-582.74	0.00	48060.57	99308.54	799.74	2833.70	1453.70	752.19	17617.81	188416.77
2009-11	14858.53	1716.58	2076.00	0.00	59931.20	78680.53	8158.19	873.79	2677.49	1500.05	14495.39	184967.75
2009-12	9791.91	570.28	1483.55	-47.00	67416.69	105602.84	5488.15	1666.40	3962.79	-77.19	10408.29	206266.71
2010-01	12396.58	2295.03	0.00	537.80	63398.58	75328.85	23949.56	1688.85	10441.27	0.00	13265.91	203302.43
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	96775.78	3284.85	471.79	6799.45	2790.80	14834.69	205460.16
2010-05	10809.20	1956.27	0.00	0.00	41457.61	86973.31	21788.90	1560.47	5378.30	462.65	11608.18	181994.89
2010-06	11205.57	3366.70	299.93	0.00	62551.85	80059.83	17636.77	275.77	8166.67	1440.54	14274.52	199278.15

TOTAL CHARGES BY PRIMARY PAYER TYPE BY MONTH
Report As Of June 30, 2010

Run Month	Private Ins	Medicare	Medicaid	Auto	Work Comp	Contract	Uninsured	Unknown	Totals
May-09	86202.15	155433.95	40323.45	10375.22	3064.70	2960.02	18153.53	26748.78	343261.80
Jun-09	61367.41	148991.20	46196.73	9305.74	1960.69	410.15	21259.31	21858.04	311349.27
Jul-09	62543.94	163624.10	41595.95	10599.46	2473.39	0.00	28715.93	11943.82	321496.59
Aug-09	65453.50	147142.90	29018.80	10564.23	1533.24	175.00	25503.60	10559.02	289950.29
Sep-09	69460.61	132475.59	45645.05	3746.30	3749.24	0.00	37725.12	9792.53	302594.44
Oct-09	86203.87	157177.40	43906.65	647.95	2256.35	0.00	31976.74	6065.43	328234.39
Nov-09	91502.48	135767.18	33609.05	13933.77	2506.20	0.00	31110.55	7850.20	316279.43
Dec-09	64231.78	126352.55	37187.50	6661.10	13947.00	1440.54	26095.18	12714.53	288630.18
Jan-10	79860.88	149568.05	48595.40	9582.93	1130.65	0.00	39543.64	14391.29	342672.84
Feb-10	71586.07	151421.55	38384.59	639.30	2277.65	0.00	18051.01	9593.74	291953.91
Mar-10	51883.33	158666.45	37288.55	7557.78	3517.75	462.65	38359.21	13628.96	311364.68
Apr-10	69050.39	140885.63	54054.89	8451.15	537.80	0.00	23944.77	10373.47	307298.10
May-10	74984.77	165356.64	73210.31	1759.00	727.65	0.00	26865.24	37233.71	380137.32
Jun-10	59016.05	146275.62	66970.49	1010.80	4481.50	175.00	0.00	99143.38	377072.84

FISCAL YEAR 2009 INTERMEDIX
VS
FISCAL YEAR 2010 INTERMEDIX

2009 IMX	TOTAL # PMTS	TOTAL AMT COLLECTED	INSURANCE	TOTAL # PMTS	MEDICAID	TOTAL # PMTS	MEDICARE	TOTAL # PMTS	PRIVATE	TOTAL # PMTS	AVG PER CALL COLLECTED
JAN	775	\$181,468.80	\$72,085.97	305	\$9,017.15	83	\$83,555.96	299	\$16,809.72	88	\$234.15
FEB	760	\$207,548.30	\$95,848.60	296	-\$215.24	10	\$99,723.97	353	\$12,190.97	101	\$273.09
MAR	825	\$221,241.26	\$115,799.70	401	\$695.20	8	\$88,538.79	314	\$16,207.57	102	\$268.17
APRIL	715	\$174,343.02	\$67,255.68	275	\$6,669.51	54	\$90,853.45	290	\$9,564.38	96	\$243.84
MAY	607	\$165,861.79	\$48,839.34	177	\$771.99	6	\$104,544.88	320	\$11,705.58	104	\$273.25
JUNE	959	\$206,175.64	\$82,333.23	308	\$34,292.33	277	\$79,332.32	268	\$10,217.76	106	\$214.99
JULY	702	\$208,414.13	\$79,110.31	234	-\$69.51	2	\$111,730.39	355	\$17,642.94	111	\$296.89
AUG	1033	\$221,461.60	\$79,653.00	357	\$31,604.50	260	\$97,384.26	311	\$12,819.84	105	\$214.39
SEPT	950	\$225,078.34	\$82,227.61	334	\$11,986.75	104	\$114,867.71	382	\$82,227.61	334	\$236.92
OCT	722	\$170,243.51	\$56,080.81	270	-\$104.75	4	\$98,257.15	323	\$16,010.30	125	\$235.79
NOV	687	\$168,392.64	\$67,983.29	239	\$7,959.90	63	\$77,954.06	253	\$14,495.39	132	\$245.11
DEC	752	\$195,904.52	\$76,068.21	256	\$4,592.40	39	\$105,235.62	340	\$10,008.29	117	\$260.51

FISCAL YEAR 2009 INTERMEDIX
VS
FISCAL YEAR 2010 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	\$213.12
FEB	697	\$163,991.09	\$71,140.89	288	\$561.79	4	\$75,619.73	283	\$16,668.68	122	\$235.28
MAR	768	\$177,422.06	\$65,709.98	295	\$126.95	2	\$101,005.54	336	\$10,579.59	135	\$231.02
APRIL	767	\$190,056.77	\$76,088.34	304	\$2,712.98	27	\$96,420.76	309	\$14,834.69	127	\$247.79
MAY	860	\$169,229.42	\$50,610.25	260	\$21,453.68	187	\$85,557.31	292	\$11,608.18	121	\$196.78
JUNE	809	\$184,705.88	\$73,638.79	295	\$117,780.65	139	\$79,011.92	250	\$14,274.52	125	\$228.31
JULY	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
AUG	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
SEPT	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
OCT	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
NOV	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
DEC	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00

LONG DISTANCE TRANSFER MONTHLY REPORT

	DATE	FROM	TO	TIME REQUESTED	CREW ARRIVED	NATURE
1	6/2/10	Blessing ER	St Johns Hospital Springfield, IL	1:20 AM	2:05 AM	infection @ vascular graft site; rt leg; fever
2	6/2/10	Blessing IMC	St Johns Hospital Springfield, IL	2:10 PM	3:40 PM	pt preference for cardiac care
3	6/3/10	Blessing ER	St Johns Hospital Springfield, IL	2:00 PM	2:40 PM	post eclampcia
4	6/3/10	Blessing 6425	Barnes Hospital St Louis Mo	4:00 PM	5:15 PM	need TIPS procedure not done locally
5	6/4/10	Blessing 6419	Barnes Hospital St Louis Mo	10:15 AM	1:45 PM	abdominal/ GYN mass
6	6/8/10	Blessing 6420	St Louis Childrens Hosp. St Louis, MO	8:00 AM	8:50 AM	hirschsprungs disease; dehydration, abd distention,vomit
7	6/8/10	Blessing ER	University of Iowa Hosp. Iowa City, IA	3:20 PM	4:20 PM	cva; pt requests transfer
8	6/11/10	Blessing ICU	Barnes Hospital St Louis Mo	7:55 PM	8:55 PM	intercranial bleed; aneurysm
9	6/12/10	Blessing IMC	Barnes Hospital St Louis Mo	2:32 PM	3:45 PM	Needs TIPS procedure; vomiting blood
10	6/12/10	Blessing 6414	Barnes Hospital St Louis Mo	2:06 PM	9:25 PM	hig risk ERCP
11	6/13/10	Blessing ER	Lincoln Prairie Health Springfield, IL	4:50 AM	5:12 AM	needs pediatric psych unit
12	6/13/10	Blessing ER	Lincoln Prairie Health Springfield, IL	9:12 PM	9:54 PM	Blessing physician request pt be taken to Lincoln Prairie
13	6/18/10	Blessing IMC	Barnes Hospital St Louis Mo	1:50 PM	2:42 PM	severe cardio myopathy; eval for heart transplant
14	6/19/10	Blessing ER	Memorial Hospital Springfield, IL	2:30 PM	3:18 PM	hand surgeon specialist needed
15	6/21/10	Blessing 6419	St Louis Childrens Hosp St Louis, MO	3:22 PM	4:00 PM	FB in lt lung
16	6/22/10	Blessing ER	Boone Hospital Columbia, MO	12:25 AM	1:00 AM	disecting aneurisym
17	6/23/10	Blessing 5426	Mayo Clinic Rochester, MN	6:00 AM	7:20 AM	post bone marrow transplant; pt preference for physician
18	6/24/10	Blessing ER	Peoria Methodist Hosp. Peoria, IL	5:45 AM	6:45 AM	psychiatric care needed. No local bed avail.
19	6/24/10	Blessing CVU	Barnes Hospital St Louis Mo	11:50 AM	12:20 PM	high risk cath procedure needed
20	6/24/10	Blessing ICU	Select Rehab Kansas City, MO	7:00 PM	8:15 AM	needs long term vent care for C3 fx

21	6/25/10	Blessing 2410	Barnes Hospital St Louis Mo	8:05 PM	9:04 PM	Bowel Obstruction; unable to do surgery locally
22	6/28/10	Blessing ER	Lincoln Prairie Health Springfield, IL	2:01 AM	3:15 AM	needs pediatric pysch unit
23	6/28/10	Blessing OB	St Johns Hospital Springfield, IL	3:30 PM	4:32 PM	abd pain 25 weeks gestation
24	6/28/10	Blessing 2421	Barnes Hospital St Louis Mo	6:00 PM	9:00 PM	Mallory Weiss Tear
25	6/29/10	Blessing ER	Barnes Hospital St Louis Mo	5:36 PM	6:35 PM	biliary specialty surgery not done locally
26	6/30/10	Blessing ER	Memorial Hospital Springfield, IL	11:10 AM	11:10 AM	burn unit needed
27	6/30/10	Blessing ER	Memorial Hospital Springfield, IL	11:10 AM	11:40 AM	burn unit needed
	27 LDT's 13 Emergent					

