

**EMS DIVISION
KERN COUNTY PUBLIC HEALTH SERVICES DEPARTMENT
MADDY EMS FUND**

FISCAL YEAR 2018-19 ACTIVITY

	MADDY Deposits + Interest	RICHIE'S Deposits + Interest	Admin 10% of Each Fund	Richie's Fund (15%) Distribution	Total Physician Claims Submitted In Quarter	Physicians 58% both funds Balance	Physician Payments in Quarter	Percent Paid to Physicians	Hospitals 25% of Both Fund Balance	Hospital Payments in Quarter	Other EMS 17% MADDY Balance	Other EMS 17% RICHIE'S Balance
JULY 2018	112,599.84	113,583.90	22,618.37	17,037.59		108,675.64			46,631.95		17,227.78	14,481.95
AUGUST 2018	109,498.56	101,991.28	21,148.99	15,298.69		102,294.69			43,760.54		16,753.28	13,003.89
SEPTEMBER 2018	113,771.67	103,913.64	21,768.53	15,587.05		105,343.49			45,082.43		17,407.07	13,248.99
Total for Quarter 1	335,870.07	319,488.82	65,535.89	47,923.33	298,025.27	316,313.82	149,029.38	50%	135,474.92	224,133.08	51,388.13	40,734.83
OCTOBER 2018	101,249.50	92,597.52	19,384.70	13,889.63		93,786.94			40,143.17		15,491.17	11,806.18
NOVEMBER 2018	114,636.16	109,680.12	22,431.63	16,452.02		107,849.49			46,358.16		17,539.33	13,984.22
DECEMBER 2018	96,630.34	87,921.75	18,455.21	13,188.26		88,776.27			38,227.16		14,784.44	11,210.02
Total for Quarter 2	312,516.00	290,199.39	60,271.54	43,529.91	268,076.60	290,412.70	134,052.28	50%	124,728.49	205,258.82	47,814.94	37,000.42
JANUARY 2019	92,778.99	86,125.25	17,890.43	12,918.79		86,813.28			37,023.76		14,195.19	10,980.97
FEBRUARY 2019	109,667.03	106,407.80	21,607.48	15,961.17		104,006.40			44,626.55		16,779.06	13,566.99
MARCH 2019	115,942.33	101,600.52	21,754.28	15,240.08		104,934.63			45,137.12		17,739.18	12,954.07
Total for Quarter 3	318,388.35	294,133.57	61,252.19	44,120.04	394,103.36	295,754.31	197,056.12	50%	126,787.43	208,409.50	48,713.43	37,502.03
APRIL 2019	-	-	-	-		-			-		-	-
MAY 2019	-	-	-	-		-			-		-	-
JUNE 2019	-	-	-	-		-			-		-	-
Total for Quarter 4	-	-	-	-	-	-	-	#DIV/0!	-	#DIV/0!	-	-
YEAR-END SUP.		-	-									-
YEAR TO DATE	966,774.42	903,821.78	187,059.62	135,573.28	960,205.23	902,480.83	480,137.78	50%	386,990.84	#DIV/0!	147,916.50	115,237.28