GEORGIA TRAUMA COMMISSION

GEMSA FY 2022

CONTRACTOR	VENDOR NUMBER:
GEMSA	221499
FEDERAL TAX ID/EIN	Payment for Services during the Months of:
58-1867952	Oct-Dec 2021
Address:	City/State/Zip Code:
386 River Point Dr.	McDonough, GA 30252

Service Description	Approved Budget	Prior Cumulative Agreement Expenditures	Current Expenditures Request	Balance of Remaining Funds
FY 2021 EMS EDUCATION FUNDS	$ 1,311,300.00	$ 150,155.70	$ 222,575.14	$ 938,569.16
ADMIN FEE (10%)	$ 145,700.00	$ 16,517.13	$ 24,483.27	$ 104,699.61
TOTAL	$ 1,457,000.00	$ 166,672.83	$ 247,058.41	$ 1,043,268.77

I, the undersigned, certify that the expenditures reported on this Invoice have been made for the actions, tasks, obligations and responsibilities agreed upon in the above identified Agreement and within the approved budgeted items.

Contractor:

Printed Name of Contractor:	Signature of Party Submitting Invoice:
Kimberly Littleton	Kimi Littleton
Date Signed:	Printed Name and Title of Party Submitting:
12/28/2021	N/A

Commission Approval:

Printed Name of Approver:	Signature of Approver:
Elizabeth Atkins	Elizabeth V. Atkins
Date Signed:	01.07.2021

Georgia Association of EMS
Transaction Detail By Account - Class
All Transactions

	Date	Source Name	Memo	Amount
CONFERENCES				
EDUCATORS CONF (Oct)				
	08/30/2021	Napier Communications	Educators Conference 2021 - Virtual (	19,000.00 x
Total EDUCATORS CONF (Oct)				19,000.00
Total CONFERENCES				19,000.00
GRANTS				
TRAUMA COMMISSION - (DoPH)				
EVOC				
	11/19/2021	CMS	Worth Co. EVOC 10/21	5,225.00 x
Total EVOC				5,225.00
Cadaver				
	11/19/2021	CMS	Hall Cadaver	41,000.00 x
Total Cadaver				41,000.00
TECC				
	11/13/2021	NATEC	Tift TECC 22 11/13-14/21	8,000.00 x
	11/29/2021	NATEC	Columbia TECC 11/19-20/2021	8,000.00 x
	12/13/2021	NATEC	Floyd TECC #2 - 12/5-12/6/21	8,000.00 x
Total TECC				24,000.00
EMR/EMT				
	10/19/2021	Community Ambulance.	Bibb Co EMR 22 - Beginning	959.88 x
	11/19/2021	The EMS Superstore	Bibb EMR 22	944.46 x
	11/19/2021	Reflective Apparel Factory	Bibb EMR 22 Invoice# 1972869, 11/1	84.12 x
	12/10/2021	Reflective Apparel Factory	Chatham EMR Invoice# 1973915, 12/	238.34 x
	12/10/2021	Chatham Co. EMS	Chatham EMT 22 - Variance	2,380.00 x
	12/10/2021	Chatham Co. EMS	Chatham EMT 22 - Ending	1,650.00 x
	10/11/2021	Chatham Co. EMS	Chatham EMT 22- Begginning	2,103.07 x
	12/10/2021	Reflective Apparel Factory	Clark EMR Invoice# 1973517, 11/30/2	126.18 x
	11/19/2021	National EMS, Inc	Clarke EMT 22 - Beginning & Ending	1,650.00 x
	11/19/2021	National EMS, Inc	Clarke EMT 22 - Beginning & Ending	1,680.00 x
	11/19/2021	National EMS, Inc	Clarke EMT 22 - Beginning & Ending	1,260.00 x
	10/19/2021	Metro Atlanta Ambulance Service	Dekalb Co EMT 22 - Beginning Books	4,480.00 x
	11/19/2021	Jones & Bartlett Learning	Emanuel EMR 22	334.08 x
	12/22/2021	Oglethorpe Co BOC (EMS)	Oglethorpe EMT 22 - Instructor	1,650.00 x
	12/22/2021	Oglethorpe Co BOC (EMS)	Oglethorpe EMR 2020 - Jump bags	1,680.00 x
	11/19/2021	Wilcox Co. EMS	Wilcox EMR 22 - Beginning	3,500.00 x
Total EMR/EMT				24,720.13
EMS Instructor Techniques				
	12/28/2021	CMS	EMS Ins. Nov. 21	13,500.00 x
Total EMS Instructor Techniques				13,500.00
Extrication				
	12/22/2021	Rescue Redefined	Extrication 22 - Miller Co.	19,000.00 x
	09/18/2021	Rescue ReDefined	Extrication 22 - Lowndes Co.	19,000.00 x
Total Extrication				**38,000.00**
Leadership (DoPH)				
Leadership Module 3 (Aug)				
	11/30/2021	CMS	Module 3 21 Coordinator Fee	3,000.00 x
	08/13/2021	Target	Module 3 21	124.03 x
	08/14/2021	Publix	Module 3 21	120.84 x
Total Leadership Module 3 (Aug)				3,244.87
Leadership Module 4 (Nov)				
	11/30/2021	CMS	Module 4 21 Coordinator Fee	3,000.00 x
	08/12/2021	Campus Recreation and Intramurals	Module 4 21(22) - Invoice# 24, 7/30/2	525.50 x
	09/08/2021	Tablecloth Factory	Module 4 LD 21	125.57 x
	09/09/2021	The Belle House	Module 4 LD 2021	500.00 x
	09/28/2021	Tablecloth Factory	Module 4 LD 21	36.23 x
	09/29/2021	All About Coins	Module 4 LD	1,335.00 x
	10/01/2021	Amazon.com	Module 4 21 (22)	337.67 x
	10/06/2021	Staples	Module 4 21 (22)	214.59 x
	10/11/2021	Lydia Riner	Module 4 21 (22)	135.50 x
	10/26/2021	Round About Cafe	Module 4 21	1,665.46 x
	11/01/2021	Peachtree Hams & Cafe	Module 4 21 (22)	384.81 x
	11/06/2021	Office Depot	Module 4 21 (22)	237.55 x
	11/08/2021	Panera Bread Co.	Module 4 21 (22)	7.97 x
	11/10/2021	El Sombrero	Module 4 21 (22)	573.06 x
	11/10/2021	Awards South	Module 4 21 (22)	88.56 x
	11/10/2021	Office Depot	Module 4 21 (22)	254.60 x
	11/12/2021	Mellow Mushroom	Module 4 21 (22)	606.05 x
	11/12/2021	Holiday Inn	Module 4 21 (22)	11,817.00 x
	11/13/2021	Blue Tie Catering Company	Module 4 2021 (22) Event # E10421	1,064.34 x
	11/19/2021	Linda Kimsey	Module 4 2021	337.50 x
	11/19/2021	Ashlyn Jeffcoat	Module 4 2021	100.00 x
	12/10/2021	GSU Parking & Transportation	Module 4 2021 (22) Event# EV6684	2,200.00 x
	12/12/2021	Office Depot	Module 4 21 (22)	104.08 x
Total Leadership Module 4 (Nov)				25,651.04
Total Leadership (DoPH)				28,895.91
PHTLS/ITLS/EPC/AMLS				
	10/07/2021	Scott Roberts.	Banks Co PHTLS 9/16-17/21	700.00 x
	10/07/2021	Scott Roberts.	Banks Co PHTLS 9/16-17/21 - Hotel	226.96 x
	10/07/2021	Steven Folden.	Banks Co PHTLS 9/16-17/21	400.00 x
	10/07/2021	Steven Folden.	Banks Co PHTLS 9/16-17/21 - Hotel	231.60 x
	10/07/2021	Jason Anderson	Banks Co PHTLS 9/16-17/21	200.00 x
	10/07/2021	Valerie Reid.	Banks Co PHTLS 9/16-17/21	200.00 x
	10/07/2021	Eric Williams	Banks Co PHTLS 9/16-17/21	200.00 x
	10/07/2021	NAEMT	Banks Co PHTLS Invoice# 01211023	165.00 x
	10/19/2021	Jamie Beck	Fannin PHTLS	700.00 x
	10/19/2021	Jessica Beck	Fannin PHTLS	400.00 x
	10/19/2021	Steven Tanner	Fannin PHTLS	400.00 x
	10/19/2021	Samuel Sparks	Fannin PHTLS	400.00 x
	10/19/2021	Erick Giraldo	Fannin PHTLS	400.00 x
	10/19/2021	Bill Scandrett	Fannin PHTLS	400.00 x
	10/19/2021	David McDaris.	Fannin PHTLS	400.00 x
	10/19/2021	William Reiser.	Fannin PHTLS	400.00 x
	10/19/2021	NAEMT	Fannin PHTLS Invoice# 121096620	240.00 x
	11/19/2021	Jamie Beck	Habersham AMLS 10/20/21	700.00 x
	11/19/2021	Jeffrey D. Adams	Habersham AMLS 10/20/21	400.00 x
	11/19/2021	Michael Alexander.	Habersham AMLS 10/20/21	120.00 x
	11/19/2021	Jennifer Bennett	Habersham AMLS 10/20/21	60.00 x
	11/19/2021	William Reiser.	Habersham AMLS 10/20/21	120.00 x
	11/19/2021	Samuel Sparks	Habersham AMLS 10/20/21	120.00 x

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	Date	Source Name	Memo	Amount	
	11/19/2021	NAEMT	Habersham AMLS 10/20/21 - Invoice#	195.00	x
	11/19/2021	Greg Chapman	Houston Co. ITLS 22	525.00	x
	11/19/2021	Paula Carter	Houston Co. ITLS 22	200.00	x
	11/19/2021	Robert Dittman	Houston Co. ITLS 22	200.00	x
	11/19/2021	George Joiner	Houston Co. ITLS 22	400.00	x
	11/19/2021	Brian Meadows	Houston Co. ITLS 22	350.00	x
	11/19/2021	Lamonte Mears III	Houston Co. ITLS 22	400.00	x
	11/19/2021	Marvin Riggins.	Houston Co. ITLS 22	200.00	x
	11/19/2021	Caye Victor	Houston Co. ITLS 22	180.00	x
	11/19/2021	Kristen Carter	Houston Co. ITLS 22	120.00	x
	11/19/2021	Karli Ellerbee	Houston Co. ITLS 22	105.00	x
	11/19/2021	Richard Marcy	Houston Co. ITLS 22	90.00	x
	11/19/2021	Colt Rogers	Houston Co. ITLS 22	90.00	x
	11/19/2021	Logan Turner	Houston Co. ITLS 22	90.00	x
	11/19/2021	Patricia Hotz.	Houston Co. ITLS 22	200.00	x
	11/19/2021	Patricia Hotz.	Houston Co. ITLS 22 - Printing	170.38	x
	11/19/2021	Patricia Hotz.	Houston Co. ITLS 22 - Postage	34.95	x
	11/19/2021	Patricia Hotz.	Houston Co. ITLS 22 - Books	1,435.92	x
	11/19/2021	ITLS of Georgia	Houston Co. ITLS 22 Invoice Course#	200.00	x
	11/19/2021	Steven Folden.	Fulton PHTLS 11/21	700.00	x
	11/19/2021	Scott Roberts.	Fulton PHTLS 11/21	400.00	x
	11/19/2021	Jason Anderson	Fulton PHTLS 11/21	200.00	x
	11/19/2021	Reid Rapid References, LLC	Fulton PHTLS 11/21	200.00	x
	11/19/2021	Jon Uzee.	Fulton PHTLS 11/21	240.00	x
	11/19/2021	NAEMT	Fulton PHTLS 11/21 Invoice# 012111!	165.00	x
	11/29/2021	Jamie Beck	Rabun Co. PHTLS	700.00	x
	11/29/2021	William Reiser.	Rabun Co. PHTLS	400.00	x
	11/29/2021	Trampes Stancil	Rabun Co. PHTLS	400.00	x
	11/29/2021	Jeffrey Doster	Rabun Co. PHTLS	400.00	x
	11/29/2021	Bill Scandrett	Rabun Co. PHTLS	400.00	x
	11/29/2021	Jared Coleman	Rabun Co. PHTLS	400.00	x
	11/29/2021	Samuel Sparks	Rabun Co. PHTLS	400.00	x
	11/29/2021	Jessica Beck	Rabun Co. PHTLS	400.00	x
	11/29/2021	NAEMT	Rabun Co. PHTLS Invoice# 0121133!	225.00	x
	12/22/2021	Paula Carter	Muscogee Co ITLS 22 11/18-19/21	700.00	x
	12/22/2021	Jennifer Weatherby	Muscogee Co ITLS 22 11/18-19/21	200.00	x
	12/22/2021	Brian Dorriety	Muscogee Co ITLS 22 11/18-19/21	200.00	x
	12/22/2021	Charles Herlth.	Muscogee Co ITLS 22 11/18-19/21	100.00	x
	12/22/2021	Mary Bizilla	Muscogee Co ITLS 22 11/18-19/21	200.00	x
	12/22/2021	Joshua Rash.	Muscogee Co ITLS 22 11/18-19/21	200.00	x
	12/22/2021	Brad Barnes	Muscogee Co ITLS 22 11/18-19/21	200.00	x
	12/22/2021	Thomas Streeter	Muscogee Co ITLS 22 11/18-19/21	200.00	x
	12/22/2021	Gary Metcalf	Muscogee Co ITLS 22 11/18-19/21	100.00	x
	12/22/2021	Frank Fransisco Perez	Muscogee Co ITLS 22 11/18-19/21	200.00	x
	12/22/2021	Quincy Miller.	Muscogee Co ITLS 22 11/18-19/21	200.00	x
	12/22/2021	Clayton Moore.	Muscogee Co ITLS 22 11/18-19/21	200.00	x
	12/22/2021	Stephanie Aker	Muscogee Co ITLS 22 11/18-19/21	120.00	x
	12/22/2021	Kristen Carter	Muscogee Co ITLS 22 11/18-19/21	240.00	x
	12/22/2021	ITLS of Georgia	Muscogee Co ITLS 22 11/18-19/21 Co	1,430.00	x
	12/22/2021	ITLS of Georgia	Muscogee Co ITLS 22 11/18-19/21 Co	480.00	x
	12/22/2021	Patricia Hotz.	Dougherty ITLS 22 11/10-11/2021	700.00	x
	12/22/2021	Patricia Hotz.	Dougherty ITLS 22 11/10-11/2021 - Pr	66.42	x
	12/22/2021	Patricia Hotz.	Dougherty ITLS 22 11/10-11/2021 - Po	136.24	x
	12/22/2021	Patricia Hotz.	Dougherty ITLS 22 11/10-11/2021 - Bo	1,441.63	x
	12/22/2021	Lindsey Carter.	Dougherty ITLS 22 11/10-11/2021	400.00	x
	12/22/2021	Steve Ebel	Dougherty ITLS 22 11/10-11/2021	200.00	x
	12/22/2021	George Joiner	Dougherty ITLS 22 11/10-11/2021	400.00	x
	12/22/2021	Brian Meadows	Dougherty ITLS 22 11/10-11/2021	200.00	x
	12/22/2021	Frank Fransisco Perez	Dougherty ITLS 22 11/10-11/2021	200.00	x
	12/22/2021	Mathew Settle	Dougherty ITLS 22 11/10-11/2021	200.00	x
	12/22/2021	Gregory Stewart.	Dougherty ITLS 22 11/10-11/2021	200.00	x
	12/22/2021	Chip Walls	Dougherty ITLS 22 11/10-11/2021	240.00	x
	12/22/2021	ITLS of Georgia	Dougherty Co ITLS 22 11/10-11/21	480.00	x
Total PHTLS/ITLS/EPC/AMLS				28,234.10	
Total TRAUMA COMMISSION - (DoPH)				203,575.14	
Total GRANTS				203,575.14	
TOTAL				**222,575.14**	