City of Gulfport
Department of Admin & Finance

To: Mayor Billy Hewes
Council President Ricky Dombrowski
Councilwoman Ella Holmes-Hines
Councilwoman Cara L. Pucheu
Councilman Kenneth L. Casey, Sr.
Councilman F.B. 'Rusty' Walker, IV
Councilman Myles Sharp
Councilman Robert 'R. Lee' Flowers

CC: Dr. John Kelly, CAO

From: Scott Wilson, Comptroller

Date: January 2, 2014

Re: Monthly Check Register from Associated Adjusters

Attached are the reports from Associated Adjusters of payments made on Workers' Compensation and General Liability claims for the month of December, 2013 to be approved and spread on the minutes of the January 21, 2014 Council meeting.

If you have any questions, please call my office at any time.

Report Criteria: Transaction Date Range = 12/1/2013 - 12/31/2013 Filter = Transaction Type in (Charge, Check, Voided) and Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

Transaction Type / Transaction Date	Check Number / Void Date	Payee Name	Transaction Amount
Voided 11/27/2013	15994 12/02/2013	Associated Managed Care	$468.80
Voided 12/27/2013	16125 12/30/2013	RN Resources, Inc.	$196.56
		Voided Totals (2)	$665.36
		Deposit/Reimbursement/Voided Totals (2)	$665.36

Transaction Type / Transaction Date	Check Number / Void Date	Payee Name	Transaction Amount
Check 12/03/2013	16000	Comprehensive Pain and Rehabilitation	$60.66
Check 12/03/2013	16001	NewSouth Neurospine	$79.29
Check 12/03/2013	16002	Christian Oatis	$85.44
Check 12/03/2013	16003	Leslee Curry as parent and guardian	$145.06
Check 12/03/2013	16004	Leslee Curry as parent and guardian	$145.06
Check 12/03/2013	16005	Encore Rehabilitation, Inc.	$174.71
Check 12/03/2013	16006	Christian Oatis	$176.28
Check 12/03/2013	16007	Encore Rehabilitation, Inc.	$221.44
Check 12/03/2013	16008	RN Resources, Inc.	$280.18
Check 12/03/2013	16009	Physical Therapy Center of Ocean Springs	$317.96
Check 12/03/2013	16010	Leslee Curry	$507.74
Check 12/03/2013	16011	Chandy McGill	$808.92
Check 12/03/2013	16012	Christopher Langenbach	$844.62
Check 12/03/2013	16013	NewSouth Neurospine	$1,107.21
Check 12/03/2013	16014	RN Resources, Inc.	$1,168.02
Check 12/03/2013	16015	NewSouth Neurospine	$1,448.16
Check 12/05/2013	16016	Associated Managed Care	$494.90
Check 12/05/2013	16017	Physical Therapy Clinic of Gulfport	$889.68
Check 12/05/2013	16018	Huey L. Bang, RMR, CRR	$1,865.10
Check 12/09/2013	16019	Sartin's Discount Drugs	$15.60
Check 12/09/2013	16020	COAST HAND THERAPY, INC.	$49.70
Check 12/09/2013	16021	StoneRiver Pharmacy Solutions	$87.12
Check 12/09/2013	16022	Rehabilitation Review, Inc.	$95.00
Check 12/09/2013	16023	Rehabilitation Review, Inc.	$95.00

Report Criteria: Transaction Date Range = 12/1/2013 - 12/31/2013 Filter = Transaction Type in (Charge, Check, Voided) and Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

Transaction Type / Transaction Date	Check Number / Void Date	Payee Name	Transaction Amount
Check 12/09/2013	16024	Mark Peduzzi	$101.70
Check 12/09/2013	16025	Christopher Langenbach	$171.08
Check 12/09/2013	16026	RN Resources, Inc.	$200.34
Check 12/09/2013	16027	WALGREEN CO.	$208.02
Check 12/09/2013	16028	WALGREEN CO.	$278.55
Check 12/09/2013	16029	StoneRiver Pharmacy Solutions	$323.02
Check 12/09/2013	16030	Carlisle Medical Inc	$405.40
Check 12/09/2013	16031	Carlisle Medical Inc	$485.32
Check 12/09/2013	16032	RN Resources, Inc.	$544.32
Check 12/09/2013	16033	RN Resources, Inc.	$594.12
Check 12/09/2013	16034	RN Resources, Inc.	$758.96
Check 12/09/2013	16035	RN Resources, Inc.	$1,140.14
Check 12/10/2013	16036	Sun Coast Pain Management, PA	$58.30
Check 12/10/2013	16037	Bienville Orthopaedic Specialists, LLC	$114.18
Check 12/10/2013	16038	Memorial Hospital	$118.86
Check 12/10/2013	16039	COAST HAND THERAPY, INC.	$138.06
Check 12/10/2013	16040	Encore Rehabilitation, Inc.	$196.48
Check 12/10/2013	16041	Encore Rehabilitation, Inc.	$196.48
Check 12/10/2013	16042	Bienville Orthopaedic Specialists, LLC	$242.96
Check 12/10/2013	16043	COAST HAND THERAPY, INC.	$276.12
Check 12/10/2013	16044	COAST HAND THERAPY, INC.	$351.05
Check 12/10/2013	16045	COAST HAND THERAPY, INC.	$370.52
Check 12/10/2013	16046	COAST HAND THERAPY, INC.	$370.52
Check 12/10/2013	16047	Mark Peduzzi	$828.58
Check 12/10/2013	16048	Bradford Ward	$873.36
Check 12/10/2013	16049	Lance Ransonet	$873.36
Check 12/11/2013	16050	Associated Managed Care	$2,450.81
Check 12/12/2013	16051	French Drug Company, Inc.	$12.95

Report Criteria: Transaction Date Range = 12/1/2013 - 12/31/2013 Filter = Transaction Type in (Charge, Check, Voided) and Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

Transaction Type Transaction Date	Check Number Void Date	Payee Name	Transaction Amount
Check 12/12/2013	16052	MSC Group, Inc.	$24.60
Check 12/12/2013	16053	StoneRiver Pharmacy Solutions	$55.20
Check 12/12/2013	16054	Bienville Orthopaedic Specialists, LLC	$62.14
Check 12/12/2013	16055	Eugene D. McNally	$75.00
Check 12/12/2013	16056	Coast Cardiovascular Consultants, PLLC	$85.10
Check 12/12/2013	16057	Rehabilitation Review, Inc.	$100.00
Check 12/12/2013	16058	Bienville Orthopaedic Specialists, LLC	$114.18
Check 12/12/2013	16059	Singing River Health System	$120.19
Check 12/12/2013	16060	Bienville Orthopaedic Specialists, LLC	$158.07
Check 12/12/2013	16061	RN Resources, Inc.	$158.76
Check 12/12/2013	16062	COAST HAND THERAPY, INC.	$196.47
Check 12/12/2013	16063	Encore Rehabilitation, Inc.	$196.48
Check 12/12/2013	16064	Bienville Orthopaedic Specialists, LLC	$210.75
Check 12/12/2013	16065	Bienville Orthopaedic Specialists, LLC	$210.75
Check 12/12/2013	16066	Bienville Orthopaedic Specialists, LLC	$210.75
Check 12/12/2013	16067	NewSouth Neurospine	$216.23
Check 12/12/2013	16068	Physical Therapy Center of Ocean Springs	$220.04
Check 12/12/2013	16069	Encore Rehabilitation, Inc.	$221.44
Check 12/12/2013	16070	Eugene D. McNally	$270.19
Check 12/12/2013	16071	Jeremy Blackwell	$301.47
Check 12/12/2013	16072	Physical Therapy Center of Ocean Springs	$304.14
Check 12/12/2013	16073	Bienville Orthopaedic Specialists, LLC	$311.52
Check 12/12/2013	16074	COAST HAND THERAPY, INC.	$315.06
Check 12/12/2013	16075	RN Resources, Inc.	$340.20
Check 12/12/2013	16076	COAST HAND THERAPY, INC.	$370.52
Check 12/12/2013	16077	Physical Therapy Center of Ocean Springs	$398.60
Check 12/12/2013	16078	Compass Imaging, LLC	$473.78
Check 12/12/2013	16079	GPCH-GP INC	$478.06

Report Criteria: Transaction Date Range = 12/1/2013 - 12/31/2013 Filter = Transaction Type in (Charge, Check, Voided) and Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

Transaction Type / Transaction Date	Check Number / Void Date	Payee Name	Transaction Amount
Check 12/12/2013	16080	PT EFit PLLC	$505.78
Check 12/12/2013	16081	RN Resources, Inc.	$511.18
Check 12/12/2013	16082	PT EFit PLLC	$828.11
Check 12/13/2013	16083	Southern Brain & Spine	$284.15
Check 12/17/2013	16084	Medical Analysis LLC	$12.00
Check 12/17/2013	16085	John H. Miller, M.D. PC	$48.99
Check 12/17/2013	16086	Physicians Clinic at MHG	$121.14
Check 12/17/2013	16087	Leslee Curry as parent and guardian	$145.06
Check 12/17/2013	16088	Leslee Curry as parent and guardian	$145.06
Check 12/17/2013	16089	Encore Rehabilitation, Inc.	$221.44
Check 12/17/2013	16090	Physical Therapy Center of Ocean Springs	$223.50
Check 12/17/2013	16091	COAST HAND THERAPY, INC.	$250.16
Check 12/17/2013	16092	COAST HAND THERAPY, INC.	$252.53
Check 12/17/2013	16093	RN Resources, Inc.	$257.04
Check 12/17/2013	16094	COAST HAND THERAPY, INC.	$425.98
Check 12/17/2013	16095	Leslee Curry	$507.74
Check 12/17/2013	16096	RN Resources, Inc.	$593.42
Check 12/17/2013	16097	Chandy McGill	$808.92
Check 12/17/2013	16098	Christopher Langenbach	$844.62
Check 12/17/2013	16099	RN Resources, Inc.	$1,043.70
Check 12/19/2013	16100	Mark Peduzzi	$828.58
Check 12/19/2013	16101	Lance Ransonet	$873.36
Check 12/19/2013	16102	Bradford Ward	$873.36
Check 12/19/2013	16103	Tracey G. Bertrand, RMR, CSR	$642.50
Check 12/23/2013	16104	Mark Peduzzi and his attorney	$75,000.00
Check 12/27/2013	16105	Medical Analysis LLC	$12.00
Check 12/27/2013	16106	StoneRiver Pharmacy Solutions	$24.84
Check 12/27/2013	16107	Bienville Orthopaedic Specialists, LLC	$56.71

Report Criteria: Transaction Date Range = 12/1/2013 - 12/31/2013 Filter = Transaction Type in (Charge, Check, Voided) and Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

Transaction Type Transaction Date	Check Number Void Date	Payee Name	Transaction Amount
Check 12/27/2013	16108	Southern Brain & Spine	$57.80
Check 12/27/2013	16109	StoneRiver Pharmacy Solutions	$68.69
Check 12/27/2013	16110	Sun Coast Pain Management, PA	$71.37
Check 12/27/2013	16111	Rehabilitation Review, Inc.	$95.00
Check 12/27/2013	16112	Memorial Behavioral Health - Phys	$120.19
Check 12/27/2013	16113	Bienville Orthopaedic Specialists, LLC	$123.31
Check 12/27/2013	16114	Leslee Curry as parent and guardian	$145.06
Check 12/27/2013	16115	Leslee Curry as parent and guardian of	$145.06
Check 12/27/2013	16116	South Central Clinics	$146.96
Check 12/27/2013	16117	Bienville Orthopaedic Specialists, LLC	$154.71
Check 12/27/2013	16118	Bienville Orthopaedic Specialists, LLC	$154.71
Check 12/27/2013	16119	Bienville Orthopaedic Specialists, LLC	$154.71
Check 12/27/2013	16120	RN Resources, Inc.	$154.98
Check 12/27/2013	16121	Bienville Orthopaedic Specialists, LLC	$158.07
Check 12/27/2013	16122	StoneRiver Pharmacy Solutions	$187.50
Check 12/27/2013	16123	Biloxi Regional Medical Center	$189.64
Check 12/27/2013	16124	Eric J Wyble, MD	$191.99
Check 12/27/2013	16125	RN Resources, Inc.	$196.56
Check 12/27/2013	16126	Bienville Orthopaedic Specialists, LLC	$210.75
Check 12/27/2013	16127	Bienville Orthopaedic Specialists, LLC	$233.20
Check 12/27/2013	16128	Cedar Lake Surgery Center CRNA	$325.00
Check 12/27/2013	16129	Leslee Curry	$507.74
Check 12/27/2013	16130	RN Resources, Inc.	$657.68
Check 12/27/2013	16131	Chandy McGill	$808.92
Check 12/27/2013	16132	Christopher Langenbach	$844.62
Check 12/27/2013	16133	RN Resources, Inc.	$871.76
Check 12/27/2013	16134	RN Resources, Inc.	$1,050.84
Check 12/27/2013	16135	Bienville Orthopaedic Specialists, LLC	$4,156.02

Report Criteria: **Transaction Date Range = 12/1/2013 - 12/31/2013 Filter = Transaction Type in (Charge, Check, Voided) and Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'**

Checking Account Is City of Gulfport

Transaction Type Transaction Date	Check Number Void Date	Payee Name	Transaction Amount
Check 12/27/2013	16136	Cedar Lake Surgery Center	$9,092.09
Check 12/31/2013	16137	SMB Radiology, PA	$22.86
Check 12/31/2013	16138	MSC Group, Inc.	$24.60
Check 12/31/2013	16139	Carlisle Medical Inc	$141.87
Check 12/31/2013	16140	Encore Rehabilitation, Inc.	$196.48
Check 12/31/2013	16141	WALGREEN CO.	$245.24
Check 12/31/2013	16142	Bienville Orthopaedic Specialists, LLC	$249.09
Check 12/31/2013	16143	Beach Pharmacy, Inc.	$354.51
Check 12/31/2013	16144	StoneRiver Pharmacy Solutions	$378.66
Check 12/31/2013	16145	Carlisle Medical Inc	$473.32
Check 12/31/2013	16146	Memorial Emergency Physicians	$748.96
		Check Totals (147)	$140,498.51
		Charge/Check Totals (147)	$140,498.51
		Checks less Voids/Reimbursements	$139,833.15
		City of Gulfport Totals	$(139,833.15)

Report Criteria: Transaction Date Range = 12/1/2013 - 12/31/2013 Filter = Transaction Type in (Charge, Check, Voided) and Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Grand Totals	$(139,833.15)

Financial Register

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and Transaction Type in (Charge, Check, Voided) and LOB in (General Liability, Professional, Property, Vehicle/Auto) and Begin Date = '12/01/2013' and End Date = '12/31/2013'

Group 1: Tier 2 Name is Planning / Zoning / code enf - 611

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0030024	12/05/2013	Legal	Huey L. Bang, RMR, CRR	16018	Check	12/05/2013	$1,865.10
AAI-0030024	12/19/2013	Legal	Tracey G. Bertrand, RMR, CSR	16103	Check	12/19/2013	$642.50
					Planning / Zoning / code enf - 611 Totals		$2,507.60
						Grand Total	$2,507.60

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and Transaction Type in (Charge, Check, Voided) and LOB = 'Workers' Compensation' and Begin Date = '12/01/2013' and End Date = '12/31/2013'

Group 1: Tier 2 Name is Engineering - 325

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0031352	12/12/2013	Medical to Provider	Singing River Health System	16059	Check	12/12/2013	$120.19
AAI-0031352	12/17/2013	EXPENSE	RN Resources, Inc.	16099	Check	12/17/2013	$1,043.70
						Engineering - 325 Totals	$1,163.89

Group 1: Tier 2 Name is Fire - 290

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0031914	12/05/2013	Medical to Provider	Physical Therapy Clinic of Gulfport	16017	Check	12/05/2013	$889.68
AAI-0031931	12/09/2013	Medical to Provider	Sartin's Discount Drugs	16019	Check	12/09/2013	$15.60
AAI-0031931	12/09/2013	Medical to Provider	COAST HAND THERAPY, INC.	16020	Check	12/09/2013	$49.70
AAI-0031560	12/09/2013	EXPENSE	Rehabilitation Review, Inc.	16023	Check	12/09/2013	$95.00
AAI-0031931	12/09/2013	EXPENSE	RN Resources, Inc.	16034	Check	12/09/2013	$758.96
AAI-0031560	12/10/2013	Medical to Provider	Bienville Orthopaedic Specialists, LLC	16037	Check	12/10/2013	$114.18
AAI-0031931	12/10/2013	Medical to Provider	COAST HAND THERAPY, INC.	16046	Check	12/10/2013	$370.52
AAI-0031560	12/10/2013	Indemnity	Lance Ransonet	16049	Check	12/10/2013	$873.36
AAI-0031560	12/11/2013	EXPENSE	Associated Managed Care	16050	Check	12/11/2013	$17.63
AAI-0031914	12/11/2013	EXPENSE	Associated Managed Care	16050	Check	12/11/2013	$27.62
AAI-0031931	12/11/2013	EXPENSE	Associated Managed Care	16050	Check	12/11/2013	$97.42
AAI-0031914	12/12/2013	Medical to Provider	Eugene D. McNally	16055	Check	12/12/2013	$75.00
AAI-0031931	12/12/2013	EXPENSE	Rehabilitation Review, Inc.	16057	Check	12/12/2013	$100.00
AAI-0031931	12/12/2013	Medical to Provider	COAST HAND THERAPY, INC.	16062	Check	12/12/2013	$196.47
AAI-0031914	12/12/2013	Medical to Provider	Eugene D. McNally	16070	Check	12/12/2013	$270.19
AAI-0031899	12/12/2013	EXPENSE	RN Resources, Inc.	16075	Check	12/12/2013	$340.20
AAI-0031931	12/12/2013	Medical to Provider	COAST HAND THERAPY, INC.	16076	Check	12/12/2013	$370.52
AAI-0031931	12/17/2013	Medical to Provider	John H. Miller, M.D. PC	16085	Check	12/17/2013	$48.99
AAI-0031931	12/17/2013	Medical to Provider	COAST HAND THERAPY, INC.	16091	Check	12/17/2013	$250.16
AAI-0031931	12/17/2013	Medical to Provider	COAST HAND THERAPY, INC.	16094	Check	12/17/2013	$425.98
AAI-0031560	12/17/2013	EXPENSE	RN Resources, Inc.	16096	Check	12/17/2013	$593.42
AAI-0031560	12/19/2013	Indemnity	Lance Ransonet	16101	Check	12/19/2013	$873.36
AAI-0031560	12/27/2013	Medical to Provider	StoneRiver Pharmacy Solutions	16106	Check	12/27/2013	$24.84
AAI-0031560	12/27/2013	Medical to Provider	Bienville Orthopaedic Specialists, LLC	16107	Check	12/27/2013	$56.71
AAI-0031914	12/27/2013	EXPENSE	Rehabilitation Review, Inc.	16111	Check	12/27/2013	$95.00
AAI-0031560	12/27/2013	Medical to Provider	Bienville Orthopaedic Specialists, LLC	16113	Check	12/27/2013	$123.31
AAI-0031560	12/27/2013	Medical to Provider	Bienville Orthopaedic Specialists, LLC	16117	Check	12/27/2013	$154.71
AAI-0031560	12/27/2013	Medical to Provider	Bienville Orthopaedic Specialists, LLC	16118	Check	12/27/2013	$154.71
AAI-0031560	12/27/2013	Medical to Provider	Bienville Orthopaedic Specialists, LLC	16119	Check	12/27/2013	$154.71

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and Transaction Type in (Charge, Check, Voided) and LOB = 'Workers' Compensation' and Begin Date = '12/01/2013' and End Date = '12/31/2013'

Group 1: Tier 2 Name is Fire - 290

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0031560	12/27/2013	Medical to Provider	Cedar Lake Surgery Center CRNA	16128	Check	12/27/2013	$325.00
AAI-0031560	12/27/2013	Medical to Provider	Bienville Orthopaedic Specialists, LLC	16135	Check	12/27/2013	$4,156.02
AAI-0031560	12/27/2013	Medical to Provider	Cedar Lake Surgery Center	16136	Check	12/27/2013	$9,092.09
						Fire - 290 Totals	$21,191.06

Group 1: Tier 2 Name is Gen Admin - 145

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0031969	12/10/2013	Medical to Provider	Bienville Orthopaedic Specialists, LLC	16042	Check	12/10/2013	$242.96
AAI-0031969	12/11/2013	EXPENSE	Associated Managed Care	16050	Check	12/11/2013	$319.49
						Gen Admin - 145 Totals	$562.45

Group 1: Tier 2 Name is Golf Course - 437

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032118	12/11/2013	EXPENSE	Associated Managed Care	16050	Check	12/11/2013	$185.75
AAI-0032118	12/12/2013	Medical to Provider	Bienville Orthopaedic Specialists, LLC	16073	Check	12/12/2013	$311.52
AAI-0032118	12/12/2013	Medical to Provider	GPCH-GP INC	16079	Check	12/12/2013	$478.06
						Golf Course - 437 Totals	$975.33

Group 1: Tier 2 Name is Judicial / Courts - 125

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0026258	12/03/2013	Medical to Provider	Comprehensive Pain and Rehabilitation	16000	Check	12/03/2013	$60.66
AAI-0026258	12/09/2013	Medical to Provider	StoneRiver Pharmacy Solutions	16021	Check	12/09/2013	$87.12
AAI-0026258	12/09/2013	EXPENSE	Rehabilitation Review, Inc.	16022	Check	12/09/2013	$95.00
AAI-0026258	12/09/2013	Medical to Provider	StoneRiver Pharmacy Solutions	16029	Check	12/09/2013	$323.02
AAI-0026258	12/09/2013	EXPENSE	RN Resources, Inc.	16033	Check	12/09/2013	$594.12
AAI-0026258	12/11/2013	EXPENSE	Associated Managed Care	16050	Check	12/11/2013	$156.21
AAI-0026258	12/12/2013	Medical to Provider	MSC Group, Inc.	16052	Check	12/12/2013	$24.60
AAI-0026258	12/27/2013	EXPENSE	RN Resources, Inc.	16120	Check	12/27/2013	$154.98
AAI-0026258	12/31/2013	Medical to Provider	MSC Group, Inc.	16138	Check	12/31/2013	$24.60
						Judicial / Courts - 125 Totals	$1,520.31

Group 1: Tier 2 Name is Leisure Services - 411

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0031271	12/09/2013	EXPENSE	RN Resources, Inc.	16026	Check	12/09/2013	$200.34
AAI-0025226	12/09/2013	Medical to Provider	Carlisle Medical Inc	16030	Check	12/09/2013	$405.40
AAI-0025226	12/10/2013	Medical to Provider	Sun Coast Pain Management, PA	16036	Check	12/10/2013	$58.30
AAI-0025226	12/12/2013	EXPENSE	RN Resources, Inc.	16081	Check	12/12/2013	$511.18
AAI-0025226	12/31/2013	Medical to Provider	Carlisle Medical Inc	16139	Check	12/31/2013	$141.87
						Leisure Services - 411 Totals	$1,317.09

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and Transaction Type in (Charge, Check, Voided) and LOB = 'Workers' Compensation' and Begin Date = '12/01/2013' and End Date = '12/31/2013'

Group 1: Tier 2 Name is Maint Garage - 335

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0031503	12/10/2013	Indemnity	Bradford Ward	16048	Check	12/10/2013	$873.36
AAI-0031503	12/19/2013	Indemnity	Bradford Ward	16102	Check	12/19/2013	$873.36
					Maint Garage - 335 Totals		$1,746.72

Group 1: Tier 2 Name is Police - 213

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0023479	12/02/2013	EXPENSE	Associated Managed Care	15994	Voided	12/02/2013	$(468.80)
AAI-0030253	12/03/2013	Medical to Provider	NewSouth Neurospine	16001	Check	12/03/2013	$79.29
AAI-0030253	12/03/2013	Indemnity	Christian Oatis	16002	Check	12/03/2013	$85.44
AAI-0028523	12/03/2013	Indemnity	Leslee Curry as parent and guardian	16003	Check	12/03/2013	$145.06
AAI-0028523	12/03/2013	Indemnity	Leslee Curry as parent and guardian	16004	Check	12/03/2013	$145.06
AAI-0029570	12/03/2013	Medical to Provider	Encore Rehabilitation, Inc.	16005	Check	12/03/2013	$174.71
AAI-0030253	12/03/2013	Medical to Claimant	Christian Oatis	16006	Check	12/03/2013	$176.28
AAI-0029570	12/03/2013	Medical to Provider	Encore Rehabilitation, Inc.	16007	Check	12/03/2013	$221.44
AAI-0030595	12/03/2013	EXPENSE	RN Resources, Inc.	16008	Check	12/03/2013	$280.18
AAI-0030253	12/03/2013	Medical to Provider	Physical Therapy Center of Ocean Springs	16009	Check	12/03/2013	$317.96
AAI-0028523	12/03/2013	Indemnity	Leslee Curry	16010	Check	12/03/2013	$507.74
AAI-0030595	12/03/2013	Indemnity	Chandy McGill	16011	Check	12/03/2013	$808.92
AAI-0029570	12/03/2013	Indemnity	Christopher Langenbach	16012	Check	12/03/2013	$844.62
AAI-0030253	12/03/2013	Medical to Provider	NewSouth Neurospine	16013	Check	12/03/2013	$1,107.21
AAI-0029570	12/03/2013	EXPENSE	RN Resources, Inc.	16014	Check	12/03/2013	$1,168.02
AAI-0030253	12/03/2013	Medical to Provider	NewSouth Neurospine	16015	Check	12/03/2013	$1,448.16
AAI-0023479	12/05/2013	EXPENSE	Associated Managed Care	16016	Check	12/05/2013	$494.90
AAI-0028832	12/09/2013	Medical to Claimant	Mark Peduzzi	16024	Check	12/09/2013	$101.70
AAI-0029570	12/09/2013	Medical to Claimant	Christopher Langenbach	16025	Check	12/09/2013	$171.08
AAI-0029570	12/09/2013	Medical to Provider	WALGREEN CO.	16027	Check	12/09/2013	$208.02
AAI-0029570	12/09/2013	Medical to Provider	WALGREEN CO.	16028	Check	12/09/2013	$278.55
AAI-0028832	12/09/2013	Medical to Provider	Carlisle Medical Inc	16031	Check	12/09/2013	$485.32
AAI-0032008	12/09/2013	EXPENSE	RN Resources, Inc.	16032	Check	12/09/2013	$544.32
AAI-0030253	12/09/2013	EXPENSE	RN Resources, Inc.	16035	Check	12/09/2013	$1,140.14
AAI-0029570	12/10/2013	Medical to Provider	Memorial Hospital	16038	Check	12/10/2013	$118.86
AAI-0031852	12/10/2013	Medical to Provider	COAST HAND THERAPY, INC.	16039	Check	12/10/2013	$138.06
AAI-0029570	12/10/2013	Medical to Provider	Encore Rehabilitation, Inc.	16040	Check	12/10/2013	$196.48
AAI-0029570	12/10/2013	Medical to Provider	Encore Rehabilitation, Inc.	16041	Check	12/10/2013	$196.48
AAI-0031852	12/10/2013	Medical to Provider	COAST HAND THERAPY, INC.	16043	Check	12/10/2013	$276.12

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and Transaction Type in (Charge, Check, Voided) and LOB = 'Workers' Compensation' and Begin Date = '12/01/2013' and End Date = '12/31/2013'

Group 1: Tier 2 Name is Police - 213

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0031852	12/10/2013	Medical to Provider	COAST HAND THERAPY, INC.	16044	Check	12/10/2013	$351.05
AAI-0031959	12/10/2013	Medical to Provider	COAST HAND THERAPY, INC.	16045	Check	12/10/2013	$370.52
AAI-0028832	12/10/2013	Indemnity	Mark Peduzzi	16047	Check	12/10/2013	$828.58
AAI-0028832	12/11/2013	EXPENSE	Associated Managed Care	16050	Check	12/11/2013	$3.87
AAI-0029979	12/11/2013	EXPENSE	Associated Managed Care	16050	Check	12/11/2013	$36.39
AAI-0030253	12/11/2013	EXPENSE	Associated Managed Care	16050	Check	12/11/2013	$5.53
AAI-0029570	12/11/2013	EXPENSE	Associated Managed Care	16050	Check	12/11/2013	$150.74
AAI-0030595	12/11/2013	EXPENSE	Associated Managed Care	16050	Check	12/11/2013	$125.90
AAI-0031591	12/11/2013	EXPENSE	Associated Managed Care	16050	Check	12/11/2013	$45.04
AAI-0031775	12/11/2013	EXPENSE	Associated Managed Care	16050	Check	12/11/2013	$153.36
AAI-0031852	12/11/2013	EXPENSE	Associated Managed Care	16050	Check	12/11/2013	$98.10
AAI-0032134	12/11/2013	EXPENSE	Associated Managed Care	16050	Check	12/11/2013	$8.28
AAI-0031887	12/11/2013	EXPENSE	Associated Managed Care	16050	Check	12/11/2013	$50.17
AAI-0031943	12/11/2013	EXPENSE	Associated Managed Care	16050	Check	12/11/2013	$325.68
AAI-0031964	12/11/2013	EXPENSE	Associated Managed Care	16050	Check	12/11/2013	$131.69
AAI-0031828	12/11/2013	EXPENSE	Associated Managed Care	16050	Check	12/11/2013	$26.71
AAI-0032022	12/11/2013	EXPENSE	Associated Managed Care	16050	Check	12/11/2013	$3.24
AAI-0031959	12/11/2013	EXPENSE	Associated Managed Care	16050	Check	12/11/2013	$67.47
AAI-0031986	12/11/2013	EXPENSE	Associated Managed Care	16050	Check	12/11/2013	$12.29
AAI-0032008	12/11/2013	EXPENSE	Associated Managed Care	16050	Check	12/11/2013	$18.81
AAI-0032039	12/11/2013	EXPENSE	Associated Managed Care	16050	Check	12/11/2013	$208.35
AAI-0031992	12/11/2013	EXPENSE	Associated Managed Care	16050	Check	12/11/2013	$62.56
AAI-0032075	12/11/2013	EXPENSE	Associated Managed Care	16050	Check	12/11/2013	$64.12
AAI-0023479	12/11/2013	EXPENSE	Associated Managed Care	16050	Check	12/11/2013	$5.37
AAI-0032148	12/12/2013	Medical to Provider	French Drug Company, Inc.	16051	Check	12/12/2013	$12.95
AAI-0031775	12/12/2013	Medical to Provider	StoneRiver Pharmacy Solutions	16053	Check	12/12/2013	$55.20
AAI-0032039	12/12/2013	Medical to Provider	Bienville Orthopaedic Specialists, LLC	16054	Check	12/12/2013	$62.14
AAI-0028740	12/12/2013	Medical to Provider	Coast Cardiovascular Consultants, PLLC	16056	Check	12/12/2013	$85.10
AAI-0031281	12/12/2013	Medical to Provider	Bienville Orthopaedic Specialists, LLC	16058	Check	12/12/2013	$114.18
AAI-0032039	12/12/2013	Medical to Provider	Bienville Orthopaedic Specialists, LLC	16060	Check	12/12/2013	$158.07
AAI-0031775	12/12/2013	EXPENSE	RN Resources, Inc.	16061	Check	12/12/2013	$158.76
AAI-0029570	12/12/2013	Medical to Provider	Encore Rehabilitation, Inc.	16063	Check	12/12/2013	$196.48
AAI-0032039	12/12/2013	Medical to Provider	Bienville Orthopaedic Specialists, LLC	16064	Check	12/12/2013	$210.75
AAI-0032039	12/12/2013	Medical to Provider	Bienville Orthopaedic Specialists, LLC	16065	Check	12/12/2013	$210.75

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and Transaction Type in (Charge, Check, Voided) and LOB = 'Workers' Compensation' and Begin Date = '12/01/2013' and End Date = '12/31/2013'

Group 1: Tier 2 Name is Police - 213

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032039	12/12/2013	Medical to Provider	Bienville Orthopaedic Specialists, LLC	16066	Check	12/12/2013	$210.75
AAI-0030253	12/12/2013	Medical to Provider	NewSouth Neurospine	16067	Check	12/12/2013	$216.23
AAI-0030253	12/12/2013	Medical to Provider	Physical Therapy Center of Ocean Springs	16068	Check	12/12/2013	$220.04
AAI-0029570	12/12/2013	Medical to Provider	Encore Rehabilitation, Inc.	16069	Check	12/12/2013	$221.44
AAI-0032039	12/12/2013	Medical to Claimant	Jeremy Blackwell	16071	Check	12/12/2013	$301.47
AAI-0030253	12/12/2013	Medical to Provider	Physical Therapy Center of Ocean Springs	16072	Check	12/12/2013	$304.14
AAI-0031959	12/12/2013	Medical to Provider	COAST HAND THERAPY, INC.	16074	Check	12/12/2013	$315.06
AAI-0030253	12/12/2013	Medical to Provider	Physical Therapy Center of Ocean Springs	16077	Check	12/12/2013	$398.60
AAI-0032148	12/12/2013	Medical to Provider	Compass Imaging, LLC	16078	Check	12/12/2013	$473.78
AAI-0032008	12/12/2013	Medical to Provider	PT EFit PLLC	16080	Check	12/12/2013	$505.78
AAI-0032008	12/12/2013	Medical to Provider	PT EFit PLLC	16082	Check	12/12/2013	$828.11
AAI-0029570	12/13/2013	Medical to Provider	Southern Brain & Spine	16083	Check	12/13/2013	$284.15
AAI-0031747	12/17/2013	Medical to Provider	Medical Analysis LLC	16084	Check	12/17/2013	$12.00
AAI-0032148	12/17/2013	Medical to Provider	Physicians Clinic at MHG	16086	Check	12/17/2013	$121.14
AAI-0028523	12/17/2013	Indemnity	Leslee Curry as parent and guardian	16087	Check	12/17/2013	$145.06
AAI-0028523	12/17/2013	Indemnity	Leslee Curry as parent and guardian	16088	Check	12/17/2013	$145.06
AAI-0029570	12/17/2013	Medical to Provider	Encore Rehabilitation, Inc.	16089	Check	12/17/2013	$221.44
AAI-0030253	12/17/2013	Medical to Provider	Physical Therapy Center of Ocean Springs	16090	Check	12/17/2013	$223.50
AAI-0031852	12/17/2013	Medical to Provider	COAST HAND THERAPY, INC.	16092	Check	12/17/2013	$252.53
AAI-0028832	12/17/2013	EXPENSE	RN Resources, Inc.	16093	Check	12/17/2013	$257.04
AAI-0028523	12/17/2013	Indemnity	Leslee Curry	16095	Check	12/17/2013	$507.74
AAI-0030595	12/17/2013	Indemnity	Chandy McGill	16097	Check	12/17/2013	$808.92
AAI-0029570	12/17/2013	Indemnity	Christopher Langenbach	16098	Check	12/17/2013	$844.62
AAI-0028832	12/19/2013	Indemnity	Mark Peduzzi	16100	Check	12/19/2013	$828.58
AAI-0028832	12/23/2013	Indemnity	Mark Peduzzi and his attorney	16104	Check	12/23/2013	$75,000.00
AAI-0031957	12/27/2013	Medical to Provider	Medical Analysis LLC	16105	Check	12/27/2013	$12.00
AAI-0029570	12/27/2013	Medical to Provider	Southern Brain & Spine	16108	Check	12/27/2013	$57.80
AAI-0032169	12/27/2013	Medical to Provider	StoneRiver Pharmacy Solutions	16109	Check	12/27/2013	$68.69
AAI-0029979	12/27/2013	Medical to Provider	Sun Coast Pain Management, PA	16110	Check	12/27/2013	$71.37
AAI-0029570	12/27/2013	Medical to Provider	Memorial Behavioral Health - Phys	16112	Check	12/27/2013	$120.19
AAI-0028523	12/27/2013	Indemnity	Leslee Curry as parent and guardian	16114	Check	12/27/2013	$145.06
AAI-0028523	12/27/2013	Indemnity	Leslee Curry as parent and guardian of	16115	Check	12/27/2013	$145.06
AAI-0031992	12/27/2013	Medical to Provider	South Central Clinics	16116	Check	12/27/2013	$146.96
AAI-0032039	12/27/2013	Medical to Provider	Bienville Orthopaedic Specialists, LLC	16121	Check	12/27/2013	$158.07

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Group 1: Tier 2 Name is Police - 213

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0029570	12/27/2013	Medical to Provider	StoneRiver Pharmacy Solutions	16122	Check	12/27/2013	$187.50
AAI-0032075	12/27/2013	Medical to Provider	Biloxi Regional Medical Center	16123	Check	12/27/2013	$189.64
AAI-0031852	12/27/2013	Medical to Provider	Eric J Wyble, MD	16124	Check	12/27/2013	$191.99
AAI-0032008	12/27/2013	EXPENSE	RN Resources, Inc.	16125	Check	12/27/2013	$196.56
AAI-0032039	12/27/2013	Medical to Provider	Bienville Orthopaedic Specialists, LLC	16126	Check	12/27/2013	$210.75
AAI-0031986	12/27/2013	Medical to Provider	Bienville Orthopaedic Specialists, LLC	16127	Check	12/27/2013	$233.20
AAI-0028523	12/27/2013	Indemnity	Leslee Curry	16129	Check	12/27/2013	$507.74
AAI-0029979	12/27/2013	EXPENSE	RN Resources, Inc.	16130	Check	12/27/2013	$657.68
AAI-0030595	12/27/2013	Indemnity	Chandy McGill	16131	Check	12/27/2013	$808.92
AAI-0029570	12/27/2013	Indemnity	Christopher Langenbach	16132	Check	12/27/2013	$844.62
AAI-0030253	12/27/2013	EXPENSE	RN Resources, Inc.	16133	Check	12/27/2013	$871.76
AAI-0029570	12/27/2013	EXPENSE	RN Resources, Inc.	16134	Check	12/27/2013	$1,050.84
AAI-0032008	12/30/2013	EXPENSE	RN Resources, Inc.	16125	Voided	12/30/2013	$(196.56)
AAI-0032169	12/31/2013	Medical to Provider	SMB Radiology, PA	16137	Check	12/31/2013	$22.86
AAI-0029570	12/31/2013	Medical to Provider	Encore Rehabilitation, Inc.	16140	Check	12/31/2013	$196.48
AAI-0029570	12/31/2013	Medical to Provider	WALGREEN CO.	16141	Check	12/31/2013	$245.24
AAI-0030520	12/31/2013	Medical to Provider	Bienville Orthopaedic Specialists, LLC	16142	Check	12/31/2013	$249.09
AAI-0029979	12/31/2013	Medical to Provider	Beach Pharmacy, Inc.	16143	Check	12/31/2013	$354.51
AAI-0029570	12/31/2013	Medical to Provider	StoneRiver Pharmacy Solutions	16144	Check	12/31/2013	$378.68
AAI-0028832	12/31/2013	Medical to Provider	Carlisle Medical Inc	16145	Check	12/31/2013	$473.32
AAI-0032169	12/31/2013	Medical to Provider	Memorial Emergency Physicians	16146	Check	12/31/2013	$748.96
						Police - 213 Totals	$108,805.68

Group 1: Tier 2 Name is Utility Billing - 811

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0031903	12/11/2013	EXPENSE	Associated Managed Care	16050	Check	12/11/2013	$43.02
						Utility Billing - 811 Totals	$43.02
						Grand Total	$137,325.55