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: March 11, 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 February, 2014 to be approved and spread on the minutes of the April 8, 2014 Council meeting.

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

Report Criteria: Transaction Date Range = 2/1/2014 - 2/28/2014 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 02/14/2014	16289 02/18/2014	Elizabeth Cuevas and her attorney, Michael Yentzen	$2,140.00
		Voided Totals (1)	$2,140.00
		Deposit/Reimbursement/Voided Totals (1)	$2,140.00

Transaction Type / Transaction Date	Check Number / Void Date	Payee Name	Transaction Amount
Check 02/04/2014	16273	Bienville Orthopaedic Specialists, LLC	$176.32
Check 02/04/2014	16274	Lance Ransonet	$873.36
Check 02/04/2014	16275	Michael Hauler	$2,245.60
Check 02/11/2014	16276	Mark Peduzzi	$33.60
Check 02/11/2014	16277	Leslee Curry as parent and guardian	$145.06
Check 02/11/2014	16278	Leslee Curry as parent and guardian	$145.06
Check 02/11/2014	16279	RN Resources, Inc.	$166.32
Check 02/11/2014	16280	RN Resources, Inc.	$181.44
Check 02/11/2014	16281	Leslee Curry	$507.74
Check 02/11/2014	16282	RN Resources, Inc.	$551.88
Check 02/11/2014	16283	Chandy McGill	$808.92
Check 02/11/2014	16284	Christopher Langenbach	$844.62
Check 02/11/2014	16285	RN Resources, Inc.	$1,304.52
Check 02/11/2014	16286	RN Resources, Inc.	$1,374.32
Check 02/13/2014	16287	Cedar Lake Open MRI LLC	$52.64
Check 02/13/2014	16288	Gary Joffrion, Jr.	$2,245.60
Check 02/14/2014	16289	Elizabeth Cuevas and her attorney, Michael Yentzen	$2,140.00
Check 02/14/2014	16291	Elizabeth Cuevas and atty, Michael Yentzen	$2,140.00
Check 02/18/2014	16292	Wayne Sutton	$178.64
Check 02/18/2014	16293	Michael Hauler	$898.24
Check 02/18/2014	16294	RN Resources, Inc.	$1,868.37
Check 02/18/2014	16295	FedEx	$18.77
Check 02/19/2014	16296	MSC Group, Inc.	$27.36
Check 02/19/2014	16297	NewSouth Neurospine	$48.99
Check 02/19/2014	16298	South Central ER Physicians	$80.80

Report Criteria: Transaction Date Range = 2/1/2014 - 2/28/2014 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 02/19/2014	16299	Christopher Langenbach	$154.89
Check 02/19/2014	16300	StoneRiver Pharmacy Solutions	$192.05
Check 02/19/2014	16301	StoneRiver Pharmacy Solutions	$283.36
Check 02/19/2014	16302	StoneRiver Pharmacy Solutions	$410.14
Check 02/19/2014	16303	Lance Ransonet	$436.68
Check 02/19/2014	16304	Beach Pharmacy, Inc.	$464.87
Check 02/19/2014	16305	Carlisle Medical Inc	$536.83
Check 02/21/2014	16306	Associated Managed Care	$2,843.33
Check 02/21/2014	16307	Jeremy Blackwell	$898.24
Check 02/24/2014	16308	Bienville Orthopaedic Specialists, LLC	$75.33
Check 02/24/2014	16309	Leslee Curry as parent and guardian	$145.06
Check 02/24/2014	16310	Leslee Curry as parent and guardian	$145.06
Check 02/24/2014	16311	Leslee Curry	$507.74
Check 02/24/2014	16312	Coastal County Imaging Services, LLC	$713.11
Check 02/24/2014	16313	Chandy McGill	$808.92
Check 02/24/2014	16314	Christopher Langenbach	$844.62
Check 02/24/2014	16315	Gary Joffrion, Jr.	$898.24
Check 02/24/2014	16316	Rehabilitation Review, Inc.	$100.00
Check 02/24/2014	16317	Memorial Hospital	$118.86
Check 02/24/2014	16318	Sun Coast Pain Management, PA	$130.10
Check 02/24/2014	16319	Physicians Clinic at MHG	$181.33
Check 02/24/2014	16320	Bienville Orthopaedic Specialists, LLC	$237.50
Check 02/24/2014	16321	NewSouth Neurospine	$250.00
Check 02/24/2014	16322	Bienville Orthopaedic Specialists, LLC	$281.39
Check 02/24/2014	16323	RN Resources, Inc.	$430.92
Check 02/24/2014	16324	RN Resources, Inc.	$548.10
Check 02/24/2014	16325	RN Resources, Inc.	$656.06
Check 02/24/2014	16326	RN Resources, Inc.	$1,253.54
Check 02/27/2014	16327	R.A. Graham, MD	$48.99

Report Criteria: **Transaction Date Range = 2/1/2014 - 2/28/2014 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 02/27/2014	16328	John H. Miller, M.D. PC	$48.99
Check 02/27/2014	16329	Terry C Smith, MD, Neurosurgeon	$64.80
Check 02/27/2014	16330	Sun Coast Pain Management, PA	$91.96
Check 02/27/2014	16331	Rehabilitation Review, Inc.	$95.00
Check 02/27/2014	16332	Sun Coast Pain Management, PA	$108.18
Check 02/27/2014	16333	Spinal Neurological Surgery So MS	$120.19
Check 02/27/2014	16334	Memorial Hospital	$120.19
Check 02/27/2014	16335	Terry C Smith, MD, Neurosurgeon	$123.10
Check 02/27/2014	16336	Gulf Coast Radiology Group, PA	$134.62
Check 02/27/2014	16337	Bienville Orthopaedic Specialists, LLC	$154.71
Check 02/27/2014	16338	Bienville Orthopaedic Specialists, LLC	$154.97
Check 02/27/2014	16339	Advanced RX Pharmacy 024	$155.39
Check 02/27/2014	16340	Advanced RX Pharmacy 024	$170.06
Check 02/27/2014	16341	Terry C Smith, MD, Neurosurgeon	$186.30
Check 02/27/2014	16342	Tri-County Eye Clinic	$207.00
Check 02/27/2014	16343	Bienville Orthopaedic Specialists, LLC	$220.85
Check 02/27/2014	16344	COAST HAND THERAPY, INC.	$231.28
Check 02/27/2014	16345	COAST HAND THERAPY, INC.	$231.28
Check 02/27/2014	16346	Advanced RX Management	$235.39
Check 02/27/2014	16347	Bienville Orthopaedic Specialists, LLC	$237.50
Check 02/27/2014	16348	Beach Pharmacy, Inc.	$530.13
Check 02/28/2014	16349	COAST HAND THERAPY, INC.	$171.69
Check 02/28/2014	16350	Bienville Orthopaedic Specialists, LLC	$207.40
Check 02/28/2014	16351	Bienville Orthopaedic Specialists, LLC	$220.85
Check 02/28/2014	16352	Bienville Orthopaedic Specialists, LLC	$220.85
Check 02/28/2014	16353	COAST HAND THERAPY, INC.	$515.07
Check 02/28/2014	16354	Compass Imaging, LLC	$1,166.42
Check 02/28/2014	16355	Pain Consultants ASC	$1,201.02
		Check Totals (82)	$40,978.62

Report Criteria: Transaction Date Range = 2/1/2014 - 2/28/2014 and Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

Charge/Check Totals (82)	$40,978.62
Checks less Voids/Reimbursements	$38,838.62
City of Gulfport Totals	$(38,838.62)

Report Criteria: Transaction Date Range = 2/1/2014 - 2/28/2014 and Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Grand Totals	$(38,838.62)

1:36 pm

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and LOB in (General Liability, Professional, Property, Vehicle/Auto) and Begin Date = '02/01/2014' and End Date = '02/28/2014' and Branch = 'Associated Adjusters International'

Group 1: Branch is Associated Adjusters International

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032237	02/14/2014	PD	Elizabeth Cuevas and her attorney, Michael Yentzen	16289	Check	02/14/2014	$2,140.00
AAI-0032237	02/14/2014	PD	Elizabeth Cuevas and atty, Michael Yentzen	16291	Check	02/14/2014	$2,140.00
AAI-0032237	02/18/2014	PD	Elizabeth Cuevas and her attorney, Michael Yentzen	16289	Voided	02/18/2014	$(2,140.00)
AAI-0030024	02/18/2014	EXPENSE	FedEx	16295	Check	02/18/2014	$18.77
					Associated Adjusters International Totals		$2,158.77
						Grand Total	**$2,158.77**

1:35 pm

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and LOB = 'Workers' Compensation' and Begin Date = '02/01/2014' and End Date = '02/28/2014' and Branch = 'Associated Adjusters International'

Group 1: Branch is Associated Adjusters International

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032203	02/04/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	16273	Check	02/04/2014	$176.32
AAI-0031560	02/04/2014	Indemnity	Lance Ransonet	16274	Check	02/04/2014	$873.36
AAI-0031828	02/04/2014	Indemnity	Michael Hauler	16275	Check	02/04/2014	$2,245.60
AAI-0028832	02/11/2014	Medical to Claimant	Mark Peduzzi	16276	Check	02/11/2014	$33.60
AAI-0028523	02/11/2014	Indemnity	Leslee Curry as parent and guardian	16277	Check	02/11/2014	$145.06
AAI-0028523	02/11/2014	Indemnity	Leslee Curry as parent and guardian	16278	Check	02/11/2014	$145.06
AAI-0028832	02/11/2014	EXPENSE	RN Resources, Inc.	16279	Check	02/11/2014	$166.32
AAI-0025226	02/11/2014	EXPENSE	RN Resources, Inc.	16280	Check	02/11/2014	$181.44
AAI-0028523	02/11/2014	Indemnity	Leslee Curry	16281	Check	02/11/2014	$507.74
AAI-0031899	02/11/2014	EXPENSE	RN Resources, Inc.	16282	Check	02/11/2014	$551.88
AAI-0030595	02/11/2014	Indemnity	Chandy McGill	16283	Check	02/11/2014	$808.92
AAI-0029570	02/11/2014	Indemnity	Christopher Langenbach	16284	Check	02/11/2014	$844.62
AAI-0031352	02/11/2014	EXPENSE	RN Resources, Inc.	16285	Check	02/11/2014	$1,304.52
AAI-0031775	02/11/2014	EXPENSE	RN Resources, Inc.	16286	Check	02/11/2014	$1,374.32
AAI-0032169	02/13/2014	Medical to Provider	Cedar Lake Open MRI LLC	16287	Check	02/13/2014	$52.64
AAI-0031931	02/13/2014	Indemnity	Gary Joffrion, Jr.	16288	Check	02/13/2014	$2,245.60
AAI-0031271	02/18/2014	Medical to Claimant	Wayne Sutton	16292	Check	02/18/2014	$178.64
AAI-0031828	02/18/2014	Indemnity	Michael Hauler	16293	Check	02/18/2014	$898.24
AAI-0031560	02/18/2014	EXPENSE	RN Resources, Inc.	16294	Check	02/18/2014	$1,868.37
AAI-0026258	02/19/2014	Medical to Provider	MSC Group, Inc.	16296	Check	02/19/2014	$27.36
AAI-0030253	02/19/2014	Medical to Provider	NewSouth Neurospine	16297	Check	02/19/2014	$48.99
AAI-0031992	02/19/2014	Medical to Provider	South Central ER Physicians	16298	Check	02/19/2014	$80.80
AAI-0029570	02/19/2014	Medical to Claimant	Christopher Langenbach	16299	Check	02/19/2014	$154.89
AAI-0031775	02/19/2014	Medical to Provider	StoneRiver Pharmacy Solutions	16300	Check	02/19/2014	$192.05
AAI-0031560	02/19/2014	Medical to Provider	StoneRiver Pharmacy Solutions	16301	Check	02/19/2014	$283.36
AAI-0026258	02/19/2014	Medical to Provider	StoneRiver Pharmacy Solutions	16302	Check	02/19/2014	$410.14
AAI-0031560	02/19/2014	Indemnity	Lance Ransonet	16303	Check	02/19/2014	$436.68
AAI-0029570	02/19/2014	Medical to Provider	Beach Pharmacy, Inc.	16304	Check	02/19/2014	$464.87
AAI-0025226	02/19/2014	Medical to Provider	Carlisle Medical Inc	16305	Check	02/19/2014	$536.83
AAI-0029570	02/21/2014	EXPENSE	Associated Managed Care	16306	Check	02/21/2014	$29.74
AAI-0031852	02/21/2014	EXPENSE	Associated Managed Care	16306	Check	02/21/2014	$5.92
AAI-0031775	02/21/2014	EXPENSE	Associated Managed Care	16306	Check	02/21/2014	$403.72
AAI-0031560	02/21/2014	EXPENSE	Associated Managed Care	16306	Check	02/21/2014	$288.11
AAI-0031352	02/21/2014	EXPENSE	Associated Managed Care	16306	Check	02/21/2014	$855.44

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and LOB = 'Workers' Compensation' and Begin Date = '02/01/2014' and End Date = '02/28/2014' and Branch = 'Associated Adjusters International'

Group 1: Branch is Associated Adjusters International

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0029979	02/21/2014	EXPENSE	Associated Managed Care	16306	Check	02/21/2014	$24.78
AAI-0032148	02/21/2014	EXPENSE	Associated Managed Care	16306	Check	02/21/2014	$74.89
AAI-0032169	02/21/2014	EXPENSE	Associated Managed Care	16306	Check	02/21/2014	$269.57
AAI-0032192	02/21/2014	EXPENSE	Associated Managed Care	16306	Check	02/21/2014	$318.94
AAI-0032193	02/21/2014	EXPENSE	Associated Managed Care	16306	Check	02/21/2014	$250.23
AAI-0031828	02/21/2014	EXPENSE	Associated Managed Care	16306	Check	02/21/2014	$31.63
AAI-0032039	02/21/2014	EXPENSE	Associated Managed Care	16306	Check	02/21/2014	$20.16
AAI-0031319	02/21/2014	EXPENSE	Associated Managed Care	16306	Check	02/21/2014	$1.62
AAI-0032203	02/21/2014	EXPENSE	Associated Managed Care	16306	Check	02/21/2014	$89.83
AAI-0032008	02/21/2014	EXPENSE	Associated Managed Care	16306	Check	02/21/2014	$3.55
AAI-0031959	02/21/2014	EXPENSE	Associated Managed Care	16306	Check	02/21/2014	$20.45
AAI-0031969	02/21/2014	EXPENSE	Associated Managed Care	16306	Check	02/21/2014	$12.30
AAI-0031931	02/21/2014	EXPENSE	Associated Managed Care	16306	Check	02/21/2014	$11.30
AAI-0031914	02/21/2014	EXPENSE	Associated Managed Care	16306	Check	02/21/2014	$44.71
AAI-0026258	02/21/2014	EXPENSE	Associated Managed Care	16306	Check	02/21/2014	$86.44
AAI-0032039	02/21/2014	Indemnity	Jeremy Blackwell	16307	Check	02/21/2014	$898.24
AAI-0032192	02/24/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	16308	Check	02/24/2014	$75.33
AAI-0028523	02/24/2014	Indemnity	Leslee Curry as parent and guardian	16309	Check	02/24/2014	$145.06
AAI-0028523	02/24/2014	Indemnity	Leslee Curry as parent and guardian	16310	Check	02/24/2014	$145.06
AAI-0028523	02/24/2014	Indemnity	Leslee Curry	16311	Check	02/24/2014	$507.74
AAI-0032213	02/24/2014	Medical to Provider	Coastal County Imaging Services, LLC	16312	Check	02/24/2014	$713.11
AAI-0030595	02/24/2014	Indemnity	Chandy McGill	16313	Check	02/24/2014	$808.92
AAI-0029570	02/24/2014	Indemnity	Christopher Langenbach	16314	Check	02/24/2014	$844.62
AAI-0031931	02/24/2014	Indemnity	Gary Joffrion, Jr.	16315	Check	02/24/2014	$898.24
AAI-0031560	02/24/2014	EXPENSE	Rehabilitation Review, Inc.	16316	Check	02/24/2014	$100.00
AAI-0029570	02/24/2014	Medical to Provider	Memorial Hospital	16317	Check	02/24/2014	$118.86
AAI-0031775	02/24/2014	Medical to Provider	Sun Coast Pain Management, PA	16318	Check	02/24/2014	$130.10
AAI-0032148	02/24/2014	Medical to Provider	Physicians Clinic at MHG	16319	Check	02/24/2014	$181.33
AAI-0032169	02/24/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	16320	Check	02/24/2014	$237.50
AAI-0030253	02/24/2014	Medical to Provider	NewSouth Neurospine	16321	Check	02/24/2014	$250.00
AAI-0031560	02/24/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	16322	Check	02/24/2014	$281.39
AAI-0026258	02/24/2014	EXPENSE	RN Resources, Inc.	16323	Check	02/24/2014	$430.92
AAI-0032008	02/24/2014	EXPENSE	RN Resources, Inc.	16324	Check	02/24/2014	$548.10
AAI-0029570	02/24/2014	EXPENSE	RN Resources, Inc.	16325	Check	02/24/2014	$656.06

1:35 pm

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and LOB = 'Workers' Compensation' and Begin Date = '02/01/2014' and End Date = '02/28/2014' and Branch = 'Associated Adjusters International'

Group 1: Branch is Associated Adjusters International

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0030253	02/24/2014	EXPENSE	RN Resources, Inc.	16326	Check	02/24/2014	$1,253.54
AAI-0031458	02/27/2014	Medical to Provider	R.A. Graham, MD	16327	Check	02/27/2014	$48.99
AAI-0031931	02/27/2014	Medical to Provider	John H. Miller, M.D. PC	16328	Check	02/27/2014	$48.99
AAI-0031775	02/27/2014	Medical to Provider	Terry C Smith, MD, Neurosurgeon	16329	Check	02/27/2014	$64.80
AAI-0025226	02/27/2014	Medical to Provider	Sun Coast Pain Management, PA	16330	Check	02/27/2014	$91.96
AAI-0031352	02/27/2014	EXPENSE	Rehabilitation Review, Inc.	16331	Check	02/27/2014	$95.00
AAI-0028832	02/27/2014	Medical to Provider	Sun Coast Pain Management, PA	16332	Check	02/27/2014	$108.18
AAI-0031914	02/27/2014	Medical to Provider	Spinal Neurological Surgery So MS	16333	Check	02/27/2014	$120.19
AAI-0029570	02/27/2014	Medical to Provider	Memorial Hospital	16334	Check	02/27/2014	$120.19
AAI-0031775	02/27/2014	Medical to Provider	Terry C Smith, MD, Neurosurgeon	16335	Check	02/27/2014	$123.10
AAI-0031352	02/27/2014	Medical to Provider	Gulf Coast Radiology Group, PA	16336	Check	02/27/2014	$134.62
AAI-0031560	02/27/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	16337	Check	02/27/2014	$154.71
AAI-0031352	02/27/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	16338	Check	02/27/2014	$154.97
AAI-0030253	02/27/2014	Medical to Provider	Advanced RX Pharmacy 024	16339	Check	02/27/2014	$155.39
AAI-0030253	02/27/2014	Medical to Provider	Advanced RX Pharmacy 024	16340	Check	02/27/2014	$170.06
AAI-0032213	02/27/2014	Medical to Provider	Terry C Smith, MD, Neurosurgeon	16341	Check	02/27/2014	$186.30
AAI-0031352	02/27/2014	Medical to Provider	Tri-County Eye Clinic	16342	Check	02/27/2014	$207.00
AAI-0031560	02/27/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	16343	Check	02/27/2014	$220.85
AAI-0031931	02/27/2014	Medical to Provider	COAST HAND THERAPY, INC.	16344	Check	02/27/2014	$231.28
AAI-0031319	02/27/2014	Medical to Provider	COAST HAND THERAPY, INC.	16345	Check	02/27/2014	$231.28
AAI-0031914	02/27/2014	Medical to Provider	Advanced RX Management	16346	Check	02/27/2014	$235.39
AAI-0032118	02/27/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	16347	Check	02/27/2014	$237.50
AAI-0029570	02/27/2014	Medical to Provider	Beach Pharmacy, Inc.	16348	Check	02/27/2014	$530.13
AAI-0031931	02/28/2014	Medical to Provider	COAST HAND THERAPY, INC.	16349	Check	02/28/2014	$171.69
AAI-0031560	02/28/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	16350	Check	02/28/2014	$207.40
AAI-0031560	02/28/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	16351	Check	02/28/2014	$220.85
AAI-0031560	02/28/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	16352	Check	02/28/2014	$220.85
AAI-0031931	02/28/2014	Medical to Provider	COAST HAND THERAPY, INC.	16353	Check	02/28/2014	$515.07
AAI-0031560	02/28/2014	Medical to Provider	Compass Imaging, LLC	16354	Check	02/28/2014	$1,166.42
AAI-0026258	02/28/2014	Medical to Provider	Pain Consultants ASC	16355	Check	02/28/2014	$1,201.02
					Associated Adjusters International Totals		$36,679.85
						Grand Total	**$36,679.85**