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: April 3, 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 March, 2014 to be approved and spread on the minutes of the April 22, 2014 Council meeting.

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

April 02, 2014
3:44 pm

Check Register

Report Criteria: Transaction Date Range = 3/1/2014 - 3/31/2014 Filter = Transaction Type in (Check, Spoiled, 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 10/14/2013	15661 03/13/2014	Barbara Brown	$2.15
Voided 10/14/2013	15664 03/13/2014	Stephanie Lee	$2.15
Voided 10/14/2013	15665 03/13/2014	Thomas McAdams	$2.15
Voided 10/14/2013	15667 03/13/2014	Candice Thibodeaux	$2.15
Voided 10/14/2013	15669 03/13/2014	Kristine Wilson	$2.15
Voided 10/14/2013	15673 03/13/2014	William Alan Taylor	$2.20
Voided 10/14/2013	15675 03/13/2014	Barbara Moore	$2.25
Voided 10/14/2013	15684 03/13/2014	Melissa Cospelich	$2.20
		Voided Totals (8)	$17.40
		Deposit/Reimbursement/Voided Totals (8)	$17.40

Transaction Type / Transaction Date	Check Number / Void Date	Payee Name	Transaction Amount
Check 03/03/2014	16356	Jeremy Blackwell	$449.12
Check 03/03/2014	16357	Michael Hauler	$898.24
Check 03/06/2014	16358	SMB Radiology, PA	$18.42
Check 03/06/2014	16359	Mississippi Orthopaedic Institute, PLLC	$48.99
Check 03/06/2014	16360	Dorothy Payne	$139.44
Check 03/10/2014	16361	Leslee Curry- Parent & Guardian of Kryston Curry	$145.06
Check 03/10/2014	16362	LesleeCurry- Parent & Guardina of Trevor Curry	$145.06
Check 03/10/2014	16363	LESLEE CURRY	$507.74
Check 03/10/2014	16364	Chandy McGill	$808.92
Check 03/10/2014	16365	Christopher Langenbach	$844.62
Check 03/10/2014	16366	Gary Joffrion, Jr.	$898.24
Check 03/11/2014	16367	Patricia Wilder	$2,872.50
Check 03/12/2014	16368	Mark Peduzzi	$33.60
Check 03/12/2014	16369	John H. Miller, M.D. PC	$48.99
Check 03/12/2014	16370	Terry C Smith, MD, Neurosurgeon	$64.80
Check 03/12/2014	16371	StoneRiver Pharmacy Solutions	$66.65
Check 03/12/2014	16372	Bienville Orthopaedic Specialists, LLC	$75.33
Check 03/12/2014	16373	Rehabilitation Review, Inc.	$95.00

Report Criteria: Transaction Date Range = 3/1/2014 - 3/31/2014 Filter = Transaction Type in (Check, Spoiled, 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 03/12/2014	16374	Rehabilitation Review, Inc.	$95.00
Check 03/12/2014	16375	Sun Coast Pain Management, PA	$108.18
Check 03/12/2014	16376	Bienville Orthopaedic Specialists, LLC	$114.18
Check 03/12/2014	16377	Singing River Health System	$120.19
Check 03/12/2014	16378	RN Resources, Inc.	$162.54
Check 03/12/2014	16379	Christian Oatis	$175.84
Check 03/12/2014	16380	Bienville Orthopaedic Specialists, LLC	$220.85
Check 03/12/2014	16381	Bienville Orthopaedic Specialists, LLC	$220.85
Check 03/12/2014	16382	Physicians Clinic at MHG	$230.00
Check 03/12/2014	16383	RN Resources, Inc.	$393.60
Check 03/12/2014	16384	Bienville Orthopaedic Specialists, LLC	$423.28
Check 03/12/2014	16385	COAST HAND THERAPY, INC.	$434.75
Check 03/12/2014	16386	RN Resources, Inc.	$710.64
Check 03/12/2014	16387	Gary Joffrion, Jr.	$823.38
Check 03/12/2014	16388	Compass Imaging, LLC	$1,016.13
Check 03/12/2014	16389	WALGREEN CO.	$54.90
Check 03/12/2014	16390	Beach Pharmacy, Inc.	$218.05
Check 03/12/2014	16391	WALGREEN CO.	$230.63
Check 03/12/2014	16392	Workers Compensation Rx Solution Inc.	$247.63
Check 03/12/2014	16393	RN Resources, Inc.	$264.60
Check 03/12/2014	16394	RN Resources, Inc.	$291.06
Check 03/12/2014	16395	Carlisle Medical Inc	$590.28
Check 03/12/2014	16396	Carlisle Medical Inc	$617.22
Check 03/12/2014	16397	RN Resources, Inc.	$1,288.47
Check 03/13/2014	16398	Comprehensive Pain & Rehabilitation	$60.66
Check 03/13/2014	16399	Bienville Orthopaedic Specialists, LLC	$75.33
Check 03/13/2014	16400	Memorial Emergency Physicians	$80.80
Check 03/13/2014	16401	Advanced Wound Care & Limb	$100.00

Report Criteria: Transaction Date Range = 3/1/2014 - 3/31/2014 Filter = Transaction Type in (Check, Spoiled, 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 03/13/2014	16402	COAST HAND THERAPY, INC.	$157.53
Check 03/13/2014	16403	COAST HAND THERAPY, INC.	$206.50
Check 03/13/2014	16404	Bienville Orthopaedic Specialists, LLC	$220.85
Check 03/13/2014	16405	Bienville Orthopaedic Specialists, LLC	$220.85
Check 03/13/2014	16406	Bienville Orthopaedic Specialists, LLC	$220.85
Check 03/13/2014	16407	Bienville Orthopaedic Specialists, LLC	$237.50
Check 03/13/2014	16408	COAST HAND THERAPY, INC.	$277.30
Check 03/13/2014	16409	Memorial Hospital	$429.18
Check 03/13/2014	16410	COAST HAND THERAPY, INC.	$515.07
Check 03/13/2014	16411	Open MRI, Incorporated	$641.80
Check 03/13/2014	16412	Comprehensive Pain & Rehabilitation	$1,845.61
Check 03/13/2014	16413	Barbara Brown	$2.15
Check 03/13/2014	16414	Stephanie Lee	$2.15
Check 03/13/2014	16415	Candice Thibodeaux	$2.15
Check 03/13/2014	16416	Thomas McAdams	$2.15
Check 03/13/2014	16417	Kristine Wilson	$2.15
Check 03/13/2014	16418	William Alan Taylor	$2.20
Check 03/13/2014	16419	Melissa Cospelich	$2.20
Check 03/13/2014	16420	Barbara Moore	$2.25
Check 03/18/2014	16421	JAMUS, LLC	$70.00
Check 03/18/2014	16422	Gulf States Engineering Inc.	$150.00
Check 03/18/2014	16423	Lance Ransonet	$262.08
Check 03/18/2014	16424	Tracey Bertrand	$345.00
Check 03/18/2014	16425	Michael Hauler	$449.12
Check 03/19/2014	16426	Associated Managed Care	$1,711.12
Check 03/19/2014	16427	Medical Analysis LLC	$11.50
Check 03/19/2014	16428	Sun Coast Pain Management, PA	$37.49
Check 03/19/2014	16429	Terry C Smith, MD, Neurosurgeon	$64.80

Report Criteria: Transaction Date Range = 3/1/2014 - 3/31/2014 Filter = Transaction Type in (Check, Spoiled, 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 03/19/2014	16430	Rehabilitation Review, Inc.	$95.00
Check 03/19/2014	16431	Bienville Orthopaedic Specialists, LLC	$129.97
Check 03/19/2014	16432	Spinal Neurological Surgery So MS	$162.61
Check 03/19/2014	16433	Bienville Orthopaedic Specialists, LLC	$220.85
Check 03/19/2014	16434	Bienville Orthopaedic Specialists, LLC	$220.85
Check 03/19/2014	16435	WALGREEN CO.	$230.63
Check 03/19/2014	16436	, COAST HAND THERAPY, INC.	$380.55
Check 03/19/2014	16437	BILOXI ANESTHESIOLOGY, PA	$417.04
Check 03/19/2014	16438	RN Resources, Inc.	$684.18
Check 03/19/2014	16439	Gulf Coast Outpatient Surgery Center	$729.86
Check 03/19/2014	16440	Beach Pharmacy, Inc.	$990.68
Check 03/19/2014	16441	Carlisle Medical Inc	$4,412.50
Check 03/21/2014	16442	Tracey G. Bertrand	$717.00
Check 03/24/2014	16443	Chandy McGill	$808.92
Check 03/24/2014	16444	Gary Joffrion, Jr.	$898.24
Check 03/24/2014	16445	Leslee Curry as parent and guardian of	$145.06
Check 03/24/2014	16446	Leslee Curry as parent and guardian	$145.06
Check 03/24/2014	16447	Leslee Curry	$507.74
Check 03/24/2014	16448	Christopher Langenbach	$844.62
Check 03/24/2014	16449	StoneRiver Pharmacy Solutions	$46.83
Check 03/24/2014	16450	Bienville Orthopaedic Specialists, LLC	$75.33
Check 03/24/2014	16451	Rehabilitation Review, Inc.	$95.00
Check 03/24/2014	16452	COAST HAND THERAPY, INC.	$143.37
Check 03/24/2014	16453	R.A. Graham, MD	$163.12
Check 03/26/2014	16454	MSC Group, Inc.	$27.36
Check 03/26/2014	16455	Bienville Orthopaedic Specialists, LLC	$163.12
Check 03/26/2014	16456	RN Resources, Inc.	$234.36
Check 03/26/2014	16457	Bienville Orthopaedic Specialists, LLC	$407.33

Report Criteria: Transaction Date Range = 3/1/2014 - 3/31/2014 Filter = Transaction Type in (Check, Spoiled, 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 03/26/2014	16458	RN Resources, Inc.	$481.83
Check 03/26/2014	16459	RN Resources, Inc.	$583.99
Check 03/26/2014	16460	RN Resources, Inc.	$672.84
Check 03/26/2014	16461	RN Resources, Inc.	$845.21
Check 03/28/2014	16462	Irma D. Buchanan	$5.00
		Check Totals (107)	$42,307.36
		Charge/Check Totals (107)	$42,307.36
		Checks less Voids/Reimbursements	$42,289.96
		City of Gulfport Totals	$(42,289.96)

Report Criteria: Transaction Date Range = 3/1/2014 - 3/31/2014 Filter = Transaction Type in (Check, Spoiled, Voided) and Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Grand Totals	$(42,289.96)

April 02, 2014

4:15 pm

Financial Register

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and Branch = 'Associated Adjusters International' and LOB in (General Liability, Professional, Property, Vehicle/Auto) and Begin Date = '03/01/2014' and End Date = '03/31/2014' and Branch = 'Associated Adjusters International'

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	03/13/2014	Legal	Kristine Wilson	15669	Voided	03/13/2014	$(2.15)
AAI-0030024	03/13/2014	Legal	William Alan Taylor	15673	Voided	03/13/2014	$(2.20)
AAI-0030024	03/13/2014	Legal	Barbara Moore	15675	Voided	03/13/2014	$(2.25)
AAI-0030024	03/13/2014	Legal	Barbara Brown	15661	Voided	03/13/2014	$(2.15)
AAI-0030024	03/13/2014	Legal	Stephanie Lee	15664	Voided	03/13/2014	$(2.15)
AAI-0030024	03/13/2014	Legal	Candice Thibodeaux	15667	Voided	03/13/2014	$(2.15)
AAI-0030024	03/13/2014	Legal	Thomas McAdams	15665	Voided	03/13/2014	$(2.15)
AAI-0030024	03/13/2014	Legal	Melissa Cospelich	15684	Voided	03/13/2014	$(2.20)
AAI-0030024	03/13/2014	Legal	Barbara Brown	16413	Check	03/13/2014	$2.15
AAI-0030024	03/13/2014	Legal	Stephanie Lee	16414	Check	03/13/2014	$2.15
AAI-0030024	03/13/2014	Legal	Candice Thibodeaux	16415	Check	03/13/2014	$2.15
AAI-0030024	03/13/2014	Legal	Thomas McAdams	16416	Check	03/13/2014	$2.15
AAI-0030024	03/13/2014	Legal	Kristine Wilson	16417	Check	03/13/2014	$2.15
AAI-0030024	03/13/2014	Legal	William Alan Taylor	16418	Check	03/13/2014	$2.20
AAI-0030024	03/13/2014	Legal	Melissa Cospelich	16419	Check	03/13/2014	$2.20
AAI-0030024	03/13/2014	Legal	Barbara Moore	16420	Check	03/13/2014	$2.25
AAI-0030024	03/18/2014	EXPENSE	JAMUS, LLC	16421	Check	03/18/2014	$70.00
AAI-0030024	03/18/2014	Legal	Gulf States Engineering Inc.	16422	Check	03/18/2014	$150.00
AAI-0030024	03/18/2014	Legal	Tracey Bertrand	16424	Check	03/18/2014	$345.00
AAI-0030024	03/21/2014	Legal	Tracey G. Bertrand	16442	Check	03/21/2014	$717.00
AAI-0030024	03/28/2014	Legal	Irma D. Buchanan	16462	Check	03/28/2014	$5.00
					Planning / Zoning / code enf - 611 Totals		$1,287.00
						Grand Total	**$1,287.00**

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and Branch = 'Associated Adjusters International' and LOB in (Workers' Compensation) and Begin Date = '03/01/2014' and End Date = '03/31/2014' and Branch = 'Associated Adjusters International'

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	03/12/2014	Medical to Provider	Singing River Health System	16377	Check	03/12/2014	$120.19
AAI-0031352	03/12/2014	EXPENSE	RN Resources, Inc.	16397	Check	03/12/2014	$1,288.47
AAI-0031352	03/19/2014	EXPENSE	Associated Managed Care	16426	Check	03/19/2014	$53.93
						Engineering - 325 Totals	$1,462.59

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-0032245	03/06/2014	Medical to Provider	SMB Radiology, PA	16358	Check	03/06/2014	$18.42
AAI-0031931	03/10/2014	Indemnity	Gary Joffrion, Jr.	16366	Check	03/10/2014	$898.24
AAI-0031458	03/12/2014	Medical to Provider	StoneRiver Pharmacy Solutions	16371	Check	03/12/2014	$66.65
AAI-0031914	03/12/2014	EXPENSE	Rehabilitation Review, Inc.	16373	Check	03/12/2014	$95.00
AAI-0031458	03/12/2014	EXPENSE	Rehabilitation Review, Inc.	16374	Check	03/12/2014	$95.00
AAI-0031560	03/12/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	16380	Check	03/12/2014	$220.85
AAI-0031560	03/12/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	16381	Check	03/12/2014	$220.85
AAI-0031931	03/12/2014	EXPENSE	RN Resources, Inc.	16383	Check	03/12/2014	$393.60
AAI-0032245	03/12/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	16384	Check	03/12/2014	$423.28
AAI-0031899	03/12/2014	EXPENSE	RN Resources, Inc.	16386	Check	03/12/2014	$710.64
AAI-0031931	03/12/2014	Medical to Claimant	Gary Joffrion, Jr.	16387	Check	03/12/2014	$823.38
AAI-0032245	03/12/2014	Medical to Provider	WALGREEN CO.	16389	Check	03/12/2014	$54.90
AAI-0032245	03/12/2014	Medical to Provider	WALGREEN CO.	16391	Check	03/12/2014	$230.63
AAI-0031560	03/12/2014	EXPENSE	RN Resources, Inc.	16393	Check	03/12/2014	$264.60
AAI-0032245	03/13/2014	Medical to Provider	Memorial Emergency Physicians	16400	Check	03/13/2014	$80.80
AAI-0031931	03/13/2014	Medical to Provider	COAST HAND THERAPY, INC.	16402	Check	03/13/2014	$157.53
AAI-0031560	03/13/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	16404	Check	03/13/2014	$220.85
AAI-0031560	03/13/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	16405	Check	03/13/2014	$220.85
AAI-0031560	03/13/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	16406	Check	03/13/2014	$220.85
AAI-0032245	03/13/2014	Medical to Provider	Memorial Hospital	16409	Check	03/13/2014	$429.18
AAI-0031931	03/13/2014	Medical to Provider	COAST HAND THERAPY, INC.	16410	Check	03/13/2014	$515.07
AAI-0031914	03/13/2014	Medical to Provider	Open MRI, Incorporated	16411	Check	03/13/2014	$641.80
AAI-0031560	03/18/2014	Medical to Claimant	Lance Ransonet	16423	Check	03/18/2014	$262.08
AAI-0031458	03/19/2014	EXPENSE	Associated Managed Care	16426	Check	03/19/2014	$1.98
AAI-0031560	03/19/2014	EXPENSE	Associated Managed Care	16426	Check	03/19/2014	$847.21
AAI-0031931	03/19/2014	EXPENSE	Associated Managed Care	16426	Check	03/19/2014	$10.62
AAI-0031914	03/19/2014	EXPENSE	Associated Managed Care	16426	Check	03/19/2014	$4.83
AAI-0032161	03/19/2014	Medical to Provider	Medical Analysis LLC	16427	Check	03/19/2014	$11.50

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and Branch = 'Associated Adjusters International' and LOB in (Workers' Compensation) and Begin Date = '03/01/2014' and End Date = '03/31/2014' and Branch = 'Associated Adjusters International'

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-0032257	03/19/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	16431	Check	03/19/2014	$129.97
AAI-0031914	03/19/2014	Medical to Provider	Spinal Neurological Surgery So MS	16432	Check	03/19/2014	$162.61
AAI-0031560	03/19/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	16433	Check	03/19/2014	$220.85
AAI-0031560	03/19/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	16434	Check	03/19/2014	$220.85
AAI-0031931	03/19/2014	Medical to Provider	COAST HAND THERAPY, INC.	16436	Check	03/19/2014	$380.55
AAI-0031458	03/19/2014	Medical to Provider	BILOXI ANESTHESIOLOGY, PA	16437	Check	03/19/2014	$417.04
AAI-0031458	03/19/2014	Medical to Provider	Gulf Coast Outpatient Surgery Center	16439	Check	03/19/2014	$729.86
AAI-0031931	03/24/2014	Indemnity	Gary Joffrion, Jr.	16444	Check	03/24/2014	$898.24
AAI-0031458	03/24/2014	EXPENSE	Rehabilitation Review, Inc.	16451	Check	03/24/2014	$95.00
AAI-0032286	03/24/2014	Medical to Provider	R.A. Graham, MD	16453	Check	03/24/2014	$163.12
AAI-0031560	03/26/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	16455	Check	03/26/2014	$163.12
AAI-0032263	03/26/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	16457	Check	03/26/2014	$407.33
AAI-0032265	03/26/2014	EXPENSE	RN Resources, Inc.	16459	Check	03/26/2014	$583.99
						Fire - 290 Totals	$12,713.72

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	03/13/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	16399	Check	03/13/2014	$75.33
AAI-0031969	03/19/2014	EXPENSE	Rehabilitation Review, Inc.	16430	Check	03/19/2014	$95.00
						Gen Admin - 145 Totals	$170.33

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	03/19/2014	EXPENSE	Associated Managed Care	16426	Check	03/19/2014	$31.63
						Golf Course - 437 Totals	$31.63

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	03/12/2014	Medical to Provider	Workers Compensation Rx Solution Inc.	16392	Check	03/12/2014	$247.63
AAI-0026258	03/13/2014	Medical to Provider	Comprehensive Pain & Rehabilitation	16398	Check	03/13/2014	$60.66
AAI-0026258	03/13/2014	Medical to Provider	Comprehensive Pain & Rehabilitation	16412	Check	03/13/2014	$1,845.61
AAI-0026258	03/19/2014	EXPENSE	Associated Managed Care	16426	Check	03/19/2014	$323.82
AAI-0026258	03/26/2014	Medical to Provider	MSC Group, Inc.	16454	Check	03/26/2014	$27.36
AAI-0026258	03/26/2014	EXPENSE	RN Resources, Inc.	16456	Check	03/26/2014	$234.36
						Judicial / Courts - 125 Totals	$2,739.44

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-0025226	03/12/2014	EXPENSE	RN Resources, Inc.	16378	Check	03/12/2014	$162.54

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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-0025226	03/12/2014	Medical to Provider	Carlisle Medical Inc	16395	Check	03/12/2014	$590.28
AAI-0025226	03/19/2014	EXPENSE	Associated Managed Care	16426	Check	03/19/2014	$7.60
					Leisure Services - 411 Totals		$760.42

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	03/03/2014	Indemnity	Jeremy Blackwell	16356	Check	03/03/2014	$449.12
AAI-0031828	03/03/2014	Indemnity	Michael Hauler	16357	Check	03/03/2014	$898.24
AAI-0032165	03/06/2014	Medical to Provider	Mississippi Orthopaedic Institute, PLLC	16359	Check	03/06/2014	$48.99
AAI-0031775	03/06/2014	Medical to Claimant	Dorothy Payne	16360	Check	03/06/2014	$139.44
AAI-0028523	03/10/2014	Indemnity	Leslee Curry- Parent & Guardian of Kryston Curry	16361	Check	03/10/2014	$145.06
AAI-0028523	03/10/2014	Indemnity	LesleeCurry- Parent & Guardina of Trevor Curry	16362	Check	03/10/2014	$145.06
AAI-0028523	03/10/2014	Indemnity	LESLEE CURRY	16363	Check	03/10/2014	$507.74
AAI-0030595	03/10/2014	Indemnity	Chandy McGill	16364	Check	03/10/2014	$808.92
AAI-0029570	03/10/2014	Indemnity	Christopher Langenbach	16365	Check	03/10/2014	$844.62
AAI-0031319	03/11/2014	Indemnity	Patricia Wilder	16367	Check	03/11/2014	$2,872.50
AAI-0028832	03/12/2014	Medical to Claimant	Mark Peduzzi	16368	Check	03/12/2014	$33.60
AAI-0032169	03/12/2014	Medical to Provider	John H. Miller, M.D. PC	16369	Check	03/12/2014	$48.99
AAI-0032213	03/12/2014	Medical to Provider	Terry C Smith, MD, Neurosurgeon	16370	Check	03/12/2014	$64.80
AAI-0032203	03/12/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	16372	Check	03/12/2014	$75.33
AAI-0029570	03/12/2014	Medical to Provider	Sun Coast Pain Management, PA	16375	Check	03/12/2014	$108.18
AAI-0031992	03/12/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	16376	Check	03/12/2014	$114.18
AAI-0030253	03/12/2014	Medical to Claimant	Christian Oatis	16379	Check	03/12/2014	$175.84
AAI-0032008	03/12/2014	Medical to Provider	Physicians Clinic at MHG	16382	Check	03/12/2014	$230.00
AAI-0032203	03/12/2014	Medical to Provider	COAST HAND THERAPY, INC.	16385	Check	03/12/2014	$434.75
AAI-0031775	03/12/2014	Medical to Provider	Compass Imaging, LLC	16388	Check	03/12/2014	$1,016.13
AAI-0029979	03/12/2014	Medical to Provider	Beach Pharmacy, Inc.	16390	Check	03/12/2014	$218.05
AAI-0028832	03/12/2014	Medical to Provider	RN Resources, Inc.	16394	Check	03/12/2014	$291.06
AAI-0028832	03/12/2014	Medical to Provider	Carlisle Medical Inc	16396	Check	03/12/2014	$617.22
AAI-0030595	03/13/2014	Medical to Provider	Advanced Wound Care & Limb	16401	Check	03/13/2014	$100.00
AAI-0032203	03/13/2014	Medical to Provider	COAST HAND THERAPY, INC.	16403	Check	03/13/2014	$206.50
AAI-0032039	03/13/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	16407	Check	03/13/2014	$237.50
AAI-0032203	03/13/2014	Medical to Provider	COAST HAND THERAPY, INC.	16408	Check	03/13/2014	$277.30
AAI-0031828	03/18/2014	Indemnity	Michael Hauler	16425	Check	03/18/2014	$449.12
AAI-0029570	03/19/2014	EXPENSE	Associated Managed Care	16426	Check	03/19/2014	$64.51

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and Branch = 'Associated Adjusters International' and LOB in (Workers' Compensation) and Begin Date = '03/01/2014' and End Date = '03/31/2014' and Branch = 'Associated Adjusters International'

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-0031775	03/19/2014	EXPENSE	Associated Managed Care	16426	Check	03/19/2014	$32.44
AAI-0028832	03/19/2014	EXPENSE	Associated Managed Care	16426	Check	03/19/2014	$3.87
AAI-0030253	03/19/2014	EXPENSE	Associated Managed Care	16426	Check	03/19/2014	$4.68
AAI-0031319	03/19/2014	EXPENSE	Associated Managed Care	16426	Check	03/19/2014	$1.57
AAI-0031992	03/19/2014	EXPENSE	Associated Managed Care	16426	Check	03/19/2014	$8.50
AAI-0032148	03/19/2014	EXPENSE	Associated Managed Care	16426	Check	03/19/2014	$31.94
AAI-0032213	03/19/2014	EXPENSE	Associated Managed Care	16426	Check	03/19/2014	$192.55
AAI-0032192	03/19/2014	EXPENSE	Associated Managed Care	16426	Check	03/19/2014	$20.16
AAI-0032203	03/19/2014	EXPENSE	Associated Managed Care	16426	Check	03/19/2014	$37.65
AAI-0032169	03/19/2014	EXPENSE	Associated Managed Care	16426	Check	03/19/2014	$31.63
AAI-0029979	03/19/2014	Medical to Provider	Sun Coast Pain Management, PA	16428	Check	03/19/2014	$37.49
AAI-0032213	03/19/2014	Medical to Provider	Terry C Smith, MD, Neurosurgeon	16429	Check	03/19/2014	$64.80
AAI-0031828	03/19/2014	Medical to Provider	WALGREEN CO.	16435	Check	03/19/2014	$230.63
AAI-0031775	03/19/2014	EXPENSE	RN Resources, Inc.	16438	Check	03/19/2014	$684.18
AAI-0029570	03/19/2014	Medical to Provider	Beach Pharmacy, Inc.	16440	Check	03/19/2014	$990.68
AAI-0031775	03/19/2014	Medical to Provider	Carlisle Medical Inc	16441	Check	03/19/2014	$4,412.50
AAI-0030595	03/24/2014	Indemnity	Chandy McGill	16443	Check	03/24/2014	$808.92
AAI-0028523	03/24/2014	Indemnity	Leslee Curry as parent and guardian of	16445	Check	03/24/2014	$145.06
AAI-0028523	03/24/2014	Indemnity	Leslee Curry as parent and guardian	16446	Check	03/24/2014	$145.06
AAI-0028523	03/24/2014	Indemnity	Leslee Curry	16447	Check	03/24/2014	$507.74
AAI-0029570	03/24/2014	Indemnity	Christopher Langenbach	16448	Check	03/24/2014	$844.62
AAI-0031775	03/24/2014	Medical to Provider	StoneRiver Pharmacy Solutions	16449	Check	03/24/2014	$46.83
AAI-0031986	03/24/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	16450	Check	03/24/2014	$75.33
AAI-0032203	03/24/2014	Medical to Provider	COAST HAND THERAPY, INC.	16452	Check	03/24/2014	$143.37
AAI-0030253	03/26/2014	EXPENSE	RN Resources, Inc.	16458	Check	03/26/2014	$481.83
AAI-0029570	03/26/2014	EXPENSE	RN Resources, Inc.	16460	Check	03/26/2014	$672.84
AAI-0032008	03/26/2014	EXPENSE	RN Resources, Inc.	16461	Check	03/26/2014	$845.21
						Police - 213 Totals	$23,124.83
						Grand Total	**$41,002.96**