AGENDA

LOUISIANA WORKFORCE COMMISSION

August 3, 2017

1. Reading of minutes of previous meeting

2. Item 1 Hearing Request; Claim #16-0798

1. 16-0798 Louisiana Construction & Industry - SIF

3. Items 1 through 6 Recommended for Payment; Claim #16-0258 to Claim #17-0349

104 week deductible

- 1. 16-0258 LA Health Care- Self Ins. Fund
- 2. 16-0353 Continental Indemnity Company
- 3. 16-0401 Bridgefield Casualty Insurance Company
- 4. 16-0415 St. Tammany Parish School Board
- 5. 16-0616 LA Workers' Compensation Corp.
- 6. 17-0349 Louisiana Workers' Compensation Corporation

4. Items 1 through 48 Recommended for Denial; Claim #15-0811 to Claim #17-0424

Louisiana Workers' Compensation Corporation 1. 15-0811 Louisiana Health Care SIF 15-0823 2. Louisiana Health Care SIF 3. 15-0842 4. 15-0860 LA Construction & Industry 5. 16-0003 LA Construction & Industry Hartford Accident & Indemnity 16-0121 6. 7. 16-0231 LA Construction & Industry 16-0338 LA Workers' Compensation Corp. 8. 9. 16-0344 Louisiana Restaurant Association 10. 16-0370 City of Alexandria 11. 16-0376 LUBA Casualty Insurance Company QBE Insurance Corporation 12. 16-0388 13. 16-0429 LA Health Care- Self Ins. Fund 14. 16-0436 Amerisure Insurance Company 15. 16-0506 LA Commerce & Trade Assn. - SIF 16. 16-0546 Recreation & Park Commission of East Baton Rouge LA Construction & Industry 17. 16-0567 18. 16-0626 Terrebonne Parish School Board LUBA Casualty Insurance Company 19. 16-0640 20. 16-0661 Unverified 16-0736 LA Workers' Compensation Corp. 21. 22. 16-0741 LA Construction & Industry 23. 16-0744 Unverified 24. 16-0773 Recreation & Park Commission of East Baton Rouge 25. 16-0822 Office of Risk Management 26. 16-0834 Lafayette Parish School Board 27. 16-0840 Liberty Mutual Insurance Company 28. 16-0846 Office of Risk Management 29. 16-084930. 16-0855 Office of Risk Management Zenith Insurance Company 31. 16-0856 Unverified 32. 16-0858 City of Baton Rouge, East Baton Rouge Parish Office of Risk Management 33. 16-0861 34. 16-0864 Louisiana Workers' Compensation Corporation 35. 16-0875 St. Tammany Parish School Board 36. 16-0907 City of New Orleans 37. 16-0916 Jefferson Parish 38. 17-0001 Office of Risk Management 39. 17-0004 Unverified 40. 17-0010 Diocese of Baton Rouge 41. 17-0013 Louisiana Restaurant Association 42. 17-0036 LUBA Casualty Insurance Company 43. 17-0055 Unverified

17-0094	Harrah's Operating Company, Inc
17-0236	Louisiana Restaurant Association
17-0272	Harrah's Operating Company, Inc
17-0328	LA Municipal Risk Mgmt. Agency
17-0424	Liberty Mutual Ins. Co.
	17-0236 17-0272 17-0328

5. Recommended for Approval of Partial Payments Due (307) Listing attached Claim #77-0304 to Claim #16-0321

Recommended for Approval of Quarterly Payments Due (102) Listing attached 6. Claim #88-0220 to Claim #15-0062

Public Comments 7.

8. Executive Session - Discussion concerning Second Injury Board Litigation & **Settlements**

Recommendation for Review of Settlements a.

- 1. 01-0383
- 2. 10-0164
- 3. 14-0103
- 4. 14-0499
- 5. 14-0749
- 6. 15-0476
- 7. 15-0749
 8. 16-0617

Discussion Regarding Settlement Issues b.

- 09-0907 1.
- 13-0103 2

Second Injury Board Litigation c.

- 1. LEMIC Insurance Company vs. LA Workers' Compensation Second Injury Board Employee: Patricia McDearmont SIB #: 13-0889 Docket #: 629,486
- 2. Bridgefield Casualty Ins. Co. vs. LA Workers' Compensation Second Injury Board Employee: Eddie Hinton SIB #: 13-1043 Docket #: 640,184
- 3. LA Workers' Compensation Corp. vs. LA Workers' Compensation Second Injury Board Employee: Tracy Bowie SIB #: 14-0254 Docket #: 636,503
- 4. Bridgefield Casualty Ins. Co. vs. LA Workers' Compensation Second Injury Board Employee: Keith Comeaux SIB #: 14-0468 Docket #: 641,184
- 5. LA Workers' Compensation Corp. vs. LA Workers' Compensation Second Injury Board Employee: Phyllis Carolina SIB #: 15-0096 Docket #: 644,152
- 6. LA Commerce & Trade Assoc. vs. LA Workers' Compensation Second Injury Board **Employee: Jacqueline Ellsworth** SIB #: 15-0666 Docket #: 654,012

- 7. LA Workers' Compensation Corp. vs. LA Workers' Compensation Second Injury Board Employee: Katie Edwards
 SIB #: 15-0671
 Docket #: 651,606
- LA Office of Risk Management vs. LA Workers' Compensation Second Injury Board Employee: Benson Dabney SIB #: 15-0852 Docket #: 651,824
- 9. LA Workers' Compensation Corp. vs. LA Workers' Compensation Second Injury Board Employee: Michael White SIB #: 16-0533 Docket #: 656,255

9. Any other matters requiring attention

a. LRS Presentation

***	Item 5 Total	\$3,826,712.87
	Item 6 Total	<u>\$1,549,333.52</u>
	TOTAL	\$5,376,046.39

Agenda – (Cont'd.) Page 4 August 3, 2017

PARTIAL PAYMENTS – August 3, 2017

Liberty Mutual Insurance Company Other Claim #: 80000403 77-0304

Louisiana Office of Risk Management Other Claim #: 26599 80-0247

CNA Insurance Company Other Claim #: 190 M2146 82-0195

Hartford Accident & Indemnity Other Claim #: 290C29984 82-0350

Travelers Indemnity of America Other Claim #: 110-CB-FV10933F 82-0693

Louisiana Office of Risk Management Other Claim #: 26546 83-0072

Ace Fire Underwriters Other Claim #: 440C8283407 84-0263

Louisiana Office of Risk Management Other Claim #: 3118293 85-0276

Liberty Mutual Insurance Company Other Claim #: C995-020081 86-0091

Travelers Casualty Insurance Company of America Other Claim #: 110CBC130994A 86-0263

CNA Insurance Company Other Claim #: 14317 87-0554

CNA Insurance Company Other Claim #: 14317 87-0554

Liberty Mutual Insurance Company Other Claim #: WC 975-100722 88-0100

Pacific Employers Insurance Company Other Claim #: 290C-52-65-97-5 88-0395

Louisiana Office of Risk Management Other Claim #: 26591 88-0766 \$1,282.50 8/18/2015 - 2/22/2016 (Partial Payment)

\$1,219.68 11/28/2015 - 2/19/2016 (Partial Payment)

\$1,281.00 12/8/2015 - 1/25/2016 (Partial Payment)

\$8,313.00 4/3/2015 - 3/24/2016 (Partial Payment)

\$2,928.00 10/13/2015 - 2/1/2016 (Partial Payment)

\$2,448.00 11/14/2015 - 2/5/2016 (Partial Payment)

\$1,633.60 11/2/2015 - 2/21/2016 (Partial Payment)

\$2,940.00 11/14/2015 - 2/5/2016 (Partial Payment)

\$1,240.20 7/20/2016 - 5/23/2017 (Partial Payment)

\$2,894.08 10/21/2015 - 2/9/2016 (Partial Payment)

\$3,106.95 7/14/2015 - 12/7/2015 (Partial Payment)

\$1,923.35 12/8/2015 - 3/7/2016 (Partial Payment)

\$7,308.00 9/21/2015 - 4/3/2016 (Partial Payment)

\$3,668.00 11/28/2015 - 3/4/2016 (Partial Payment)

\$2,374.74 12/10/2015 - 2/5/2016 (Partial Payment) Agenda – (Cont'd.) Page 5 August 3, 2017

Travelers Casualty Insurance Company of America Other Claim #: 39-564837 90-0644

ONEBEACON AMERICA INSURANCE CO. Other Claim #: RM 11645J 91-0395

Louisiana Municipal Risk Management Agency Other Claim #: 14757 92-0121

Louisiana Municipal Risk Management Agency Other Claim #: 110194 92-0209

Federated Rural Electric Insurance Other Claim #: 17 LA 027 93-0170

CNA Insurance Company Other Claim #: 11619 93-0717

Louisiana Office of Risk Management Other Claim #: 3112359 93-0762

State Farm Fire & Casualty Company Other Claim #: 18-W105-379 93-1038

Louisiana Office of Risk Management Other Claim #: 3140822 94-0154

Louisiana Workers' Compensation Corporation Other Claim #: 14339 94-0263

Jacobs Engineering, Inc. Other Claim #: 2473-290-892979-x 94-0665

ACE Property & Casualty Ins. Other Claim #: 440 C 38 10 13-6 94-0812

Federated Rural Electric Insurance Other Claim #: 17 LA 324 94-0962

Louisiana Office of Risk Management Other Claim #: 3042163 95-0002

Louisiana Municipal Risk Management Agency Other Claim #: 18910 95-0233

Stonetrust Commercial Ins. Co. Other Claim #: 48709-01 95-0788 \$1,366.74 10/11/2015 - 2/13/2016 (Partial Payment)

\$7,280.00 5/28/2015 - 11/25/2015 (Partial Payment)

\$3,734.10 5/6/2015 - 1/20/2016 (Partial Payment)

\$2,682.00 9/1/2015 - 1/31/2016 (Partial Payment)

\$6,915.14 11/5/2015 - 3/2/2016 (Partial Payment)

\$4,233.60 10/27/2014 - 5/7/2016 (Partial Payment)

\$1,749.04 11/13/2015 - 1/8/2016 (Partial Payment)

> \$105.00 11/12/2015 -(Partial Payment)

\$4,576.04 10/12/1961 - 1/25/2016 (Partial Payment)

\$12,035.64 4/6/2015 - 2/16/2016 (Partial Payment)

\$4,790.00 12/18/2015 - 3/24/2016 (Partial Payment)

\$3,472.00 11/19/2015 - 2/24/2016 (Partial Payment)

\$5,423.00 11/5/2015 - 3/2/2016 (Partial Payment)

\$2,368.80 11/14/2015 - 2/5/2016 (Partial Payment)

\$1,296.05 8/6/2015 - 12/9/2015 (Partial Payment)

\$6,728.36 11/10/2015 - 3/1/2016 (Partial Payment) Agenda – (Cont'd.) Page 6 August 3, 2017

Louisiana Municipal Risk Management Agency Other Claim #: 14302 95-1084

Louisiana Workers' Compensation Corporation Other Claim #: 36141 96-0468

Louisiana Municipal Risk Management Agency Other Claim #: 14581 96-0713

Dresser Industries, Inc. Other Claim #: WC949-392057 96-0830

Ace American Ins. Co. Other Claim #: 290c003837-9 96-1304

Bellsouth Telecommunications Other Claim #: 14767 97-0017

Louisiana Hospital Association Other Claim #: 96HW0397 97-0202

Continental Casualty Company Other Claim #: 14851 97-0476

Louisiana Office of Risk Management Other Claim #: 3104343 97-0532

Louisiana Office of Risk Management Other Claim #: 3164427 97-0851

Lafayette Parish School Board Other Claim #: LPSS960002 97-0855

Louisiana Workers' Compensation Corporation Other Claim #: 50928 97-1140

Louisiana Office of Risk Management Other Claim #: 26499 98-0333

Louisiana Office of Risk Management Other Claim #: 3182555 98-0374

Pacific Employers Insurance Company Other Claim #: 290c0202730 98-0426

Stonetrust Commercial Ins. Co. Other Claim #: 6035601 98-0439 \$11,996.92 12/20/2014 - 1/4/2016 (Partial Payment)

\$20,730.31 11/7/2015 - 3/4/2016 (Partial Payment)

\$4,832.96 9/3/2015 - 2/17/2016 (Partial Payment)

\$2,672.64 9/10/2015 - 2/8/2016 (Partial Payment)

\$4,774.00 10/30/2015 - 2/4/2016 (Partial Payment)

\$11,084.05 6/10/2015 - 2/23/2016 (Partial Payment)

\$4,206.62 8/22/2015 - 1/22/2016 (Partial Payment)

\$2,952.29 11/18/2015 - 2/27/2016 (Partial Payment)

\$1,857.09 7/17/2015 - 1/14/2016 (Partial Payment)

\$7,723.05 11/14/2015 - 2/5/2016 (Partial Payment)

\$5,039.37 12/16/2015 - 2/3/2016 (Partial Payment)

\$4,435.57 7/9/2015 - 12/3/2015 (Partial Payment)

\$8,389.60 9/25/2015 - 2/12/2016 (Partial Payment)

\$695.06 11/12/2015 - 12/22/2015 (Partial Payment)

\$9,493.88 11/19/2015 - 2/24/2016 (Partial Payment)

\$2,621.94 10/21/2015 - 1/27/2016 (Partial Payment) Agenda – (Cont'd.) Page 7 August 3, 2017

Stonetrust Commercial Ins. Co. Other Claim #: 6035601 98-0439

Liberty Mutual Insurance Company Other Claim #: 975148436 98-0474

Louisiana Municipal Risk Management Agency Other Claim #: 172855 98-0681

Dresser Industries, Inc. Other Claim #: WC975-150505 98-1113

Louisiana Workers' Compensation Corporation Other Claim #: 64992 99-0050

Archdiocese of New Orleans Other Claim #: I-98777 99-0081

Louisiana Office of Risk Management Other Claim #: 3128159 99-0447

Louisiana Workers' Compensation Corporation Other Claim #: 69763 99-0456

Weyerhaeuser Company Other Claim #: la9800057 99-0522

Louisiana Municipal Risk Management Agency Other Claim #: 192011 99-0645

Louisiana Municipal Risk Management Agency Other Claim #: 18734 99-0779

Louisiana Office of Risk Management Other Claim #: 3049255 99-0811

Transportation Insurance Company Other Claim #: 18851 99-1022

Louisiana Municipal Risk Management Agency Other Claim #: 22154 00-0380

Continental Casualty Company Other Claim #: 3H078379 00-0432

Louisiana Office of Risk Management Other Claim #: 3131576 00-0509 \$403.52 2/1/2017 - 4/26/2017 (Partial Payment)

\$9,977.00 7/1/2015 - 2/10/2016 (Partial Payment)

\$13,507.42 7/7/2015 - 10/27/2015 (Partial Payment)

\$24,416.21 12/30/2014 - 3/22/2016 (Partial Payment)

\$8,019.99 9/28/2015 - 3/4/2016 (Partial Payment)

\$4,184.16 8/26/2015 - 2/9/2016 (Partial Payment)

\$8,615.11 10/19/2015 - 2/5/2016 (Partial Payment)

\$1,524.69 12/10/2015 - 2/21/2006 (Partial Payment)

\$13,336.65 4/14/2015 - 1/18/2016 (Partial Payment)

\$ 25.80 4/29/2015 - 5/1/2015 (Partial Payment)

\$1,221.36 8/11/2015 - 1/9/2016 (Partial Payment)

\$6,210.93 10/13/2015 - 2/19/2016 (Partial Payment)

\$1,121.08 11/22/2013 - 7/20/2015 (Partial Payment)

\$6,787.44 9/10/2015 - 2/10/2016 (Partial Payment)

\$10,677.02 6/11/2015 - 2/8/2016 (Partial Payment)

\$11,342.65 7/13/2015 - 2/14/2016 (Partial Payment) Agenda – (Cont'd.) Page 8 August 3, 2017

Louisiana Office of Risk Management Other Claim #: 3079190 00-0518

Louisiana Office of Risk Management Other Claim #: 3144064 00-0622

Louisiana Office of Risk Management Other Claim #: 3144064 00-0622

National Union Fire Insurance Company of LA Other Claim #: 00-0851

American Home Assurance Company Other Claim #: 00-0868

Louisiana Office of Risk Management Other Claim #: 3042647 00-0921

American Interstate Insurance Company Other Claim #: 00LA39898 00-1088

Pacific Employers Insurance Company Other Claim #: 00-1199

Hartford Insurance Company of the Southeast Other Claim #: 01-0022

Louisiana Office of Risk Management Other Claim #: 22383 01-0045

CNA Insurance Company Other Claim #: 22416 01-0048

Louisiana Office of Risk Management Other Claim #: 3180064 01-0120

Louisiana Office of Risk Management Other Claim #: 3088281 01-0266

Louisiana Office of Risk Management Other Claim #: 3088281 01-0266

Louisiana Office of Risk Management Other Claim #: 3107733 01-0500

Louisiana Municipal Risk Management Agency Other Claim #: 22676 01-0748 \$5,130.99 7/27/2015 - 2/19/2016 (Partial Payment)

\$48.00

(Partial Payment)

\$4,564.00 11/14/2015 - 2/5/2016 (Partial Payment)

\$73,234.63 7/19/2012 - 2/29/2016 (Partial Payment)

\$8,648.28 4/1/2015 - 1/7/2016 (Partial Payment)

\$13,843.42 9/2/2015 - 2/14/2016 (Partial Payment)

\$2,633.16 11/18/2015 - 3/11/2016 (Partial Payment)

> \$ 68.00 10/15/2015 -(Partial Payment)

\$19,189.04 3/26/2015 - 3/23/2016 (Partial Payment)

\$3,158.86 11/2/2015 - 1/8/2016 (Partial Payment)

\$8,076.86 12/3/2014 - 3/11/2016 (Partial Payment)

\$14,401.94 11/14/2015 - 2/5/2016 (Partial Payment)

\$3,539.86 11/11/2015 - 1/18/2016 (Partial Payment)

\$4,434.93 5/29/2015 - 4/22/2016 (Partial Payment)

\$4,381.76 7/23/2015 - 2/14/2016 (Partial Payment)

\$14,406.62 6/9/2015 - 2/11/2016 (Partial Payment) Agenda – (Cont'd.) Page 9 August 3, 2017

Louisiana Workers' Compensation Corporation Other Claim #: 91499 01-0826

CNA Insurance Company Other Claim #: 01-0898

Bossier Parish School Board Other Claim #: 26284 01-1020

Louisiana Office of Risk Management Other Claim #: 3043915 01-1110

Louisiana Workers' Compensation Corporation Other Claim #: 92646 01-1240

Louisiana Workers' Compensation Corporation Other Claim #: 92646 01-1240

Louisiana Office of Risk Management Other Claim #: 22822 01-1248

Louisiana Workers' Compensation Corporation Other Claim #: 93165 02-0108

Louisiana Municipal Risk Management Agency Other Claim #: 22836 02-0141

American Interstate Insurance Company Other Claim #: 200114159LA 02-0470

Louisiana Office of Risk Management Other Claim #: 3147508 02-0515

Louisiana Workers' Compensation Corporation Other Claim #: 100007 02-0945

Louisiana Workers' Compensation Corporation Other Claim #: 106177 02-1253

Stonetrust Commercial Ins. Co. Other Claim #: 61433-01-I 02-1290

American Casualty of Reading, PA Other Claim #: 26698 03-0086

Louisiana Municipal Risk Management Agency Other Claim #: 26665 03-0392 \$3,634.50 10/27/2015 - 1/19/2016 (Partial Payment)

\$5,182.71 12/6/2015 - 3/5/2016 (Partial Payment)

\$167.40 10/16/2015 - 12/20/2015 (Partial Payment)

\$1,392.38 11/30/2015 - 1/7/2016 (Partial Payment)

\$18,893.14 6/28/2013 - 1/22/2016 (Partial Payment)

\$12,870.40 3/26/2014 - 4/14/2016 (Partial Payment)

\$2,697.36 11/14/2015 - 2/5/2016 (Partial Payment)

\$7,072.93 10/5/2015 - 3/11/2016 (Partial Payment)

\$2,590.97 8/21/2015 - 1/21/2016 (Partial Payment)

\$3,357.26 7/29/2015 - 3/14/2016 (Partial Payment)

\$10,933.78 7/24/2015 - 2/14/2016 (Partial Payment)

\$9,829.39 1/12/2012 - 3/4/2016 (Partial Payment)

\$5,463.84 10/15/2015 - 3/1/2016 (Partial Payment)

\$6,965.21 11/10/2015 - 2/29/2016 (Partial Payment)

\$4,903.29 12/1/2015 - 3/11/2016 (Partial Payment)

\$9,152.00 9/15/2015 - 2/15/2016 (Partial Payment) Agenda – (Cont'd.) Page 10 August 3, 2017

City of Abbeville Other Claim #: 26382 03-0636

Louisiana Municipal Risk Management Agency Other Claim #: 26380 03-0768

American Home Assurance Company Other Claim #: 154-076107 03-0804

Louisiana Workers' Compensation Corporation Other Claim #: 114993 03-0928

St. Tammany Parish School Board Other Claim #: 37161 03-0995

Louisiana Office of Risk Management Other Claim #: 3151938 04-0042

Louisiana Municipal Risk Management Agency Other Claim #: 132062 04-0110

Louisiana Office of Risk Management Other Claim #: 26782 04-0156

Louisiana Office of Risk Management Other Claim #: 3103171 04-0355

Louisiana Office of Risk Management Other Claim #: 26922 04-0418

Louisiana Hospital Association Other Claim #: W050300022 04-0517

American Interstate Insurance Company Other Claim #: 200440669LA 04-0555

Louisiana Office of Risk Management Other Claim #: 3095140 04-0661

Ace American Ins. Co Other Claim #: 440 C 5452887 04-0754

Louisiana Health Care SIF Other Claim #: 700-103-501219 04-0953

Louisiana Office of Risk Management Other Claim #: 3098690 04-0982 \$15,919.78 5/19/2015 - 2/8/2016 (Partial Payment)

\$9,004.28 8/3/2015 - 2/15/2016 (Partial Payment)

\$30,421.25 5/22/2015 - 12/3/2015 (Partial Payment)

\$25,000.00

(Partial Payment)

\$19,175.37 2/10/2015 - 11/26/2015 (Partial Payment)

\$7,278.03 2/1/2003 - 1/28/2016 (Partial Payment)

> \$128.00 - 9/14/2015 (Partial Payment)

\$3,866.70 11/28/2015 - 2/5/2016 (Partial Payment)

\$207.87 11/4/2015 - 1/4/2016 (Partial Payment)

\$9,871.04 7/22/2015 - 2/19/2016 (Partial Payment)

\$1,606.74 9/3/2015 - 1/12/2016 (Partial Payment)

\$5,411.40 11/13/2015 - 3/31/2016 (Partial Payment)

\$10,603.63 7/16/2015 - 2/5/2016 (Partial Payment)

\$13,787.72 10/13/2014 - 2/1/2016 (Partial Payment)

\$20,182.86 8/21/2015 - 2/23/2016 (Partial Payment)

\$10,176.30 8/19/2001 - 2/5/2016 (Partial Payment) Agenda – (Cont'd.) Page 11 August 3, 2017

Louisiana Municipal Risk Management Agency Other Claim #: 142087 05-0009

Louisiana Office of Risk Management Other Claim #: 29191 05-0017

Louisiana Workers' Compensation Corporation Other Claim #: 118762 05-0035

Sabine Parish School Board Other Claim #: 39-72813 05-0067

Louisiana Hospital Association Other Claim #: 29233 05-0392

Louisiana Hospital Association Other Claim #: W340400138 05-0581

Louisiana Workers' Compensation Corporation Other Claim #: 122768 05-0596

Louisiana Office of Risk Management Other Claim #: 29522 05-0664

Louisiana Office of Risk Management Other Claim #: 29522 05-0664

Louisiana Hospital Association Other Claim #: 29393 05-0710

Louisiana Municipal Risk Management Agency Other Claim #: 29604 06-0045

Louisiana Office of Risk Management Other Claim #: 3180076 06-0049

Ace American Ins. Co Other Claim #: 440C592350-0 06-0122

Louisiana Office of Risk Management Other Claim #: 29558 06-0176

Louisiana Municipal Risk Management Agency Other Claim #: 29601 06-0177

Louisiana Office of Risk Management Other Claim #: 29530 06-0232 \$4,555.76 9/8/2015 - 2/8/2016 (Partial Payment)

\$14,554.84 6/17/2015 - 2/14/2016 (Partial Payment)

\$8,249.11 9/15/2015 - 3/18/2016 (Partial Payment)

\$311.00 12/12/2012 - 12/28/2012 (Partial Payment)

\$12,111.11 5/5/2014 - 12/30/2015 (Partial Payment)

\$6,798.85 6/27/2016 - 3/1/2017 (Partial Payment)

\$5,611.62 10/9/2015 - 2/25/2016 (Partial Payment)

> \$4,710.53 1/5/2015 - 2/5/2016 (Partial Payment)

> > \$1,500.00 4/24/2015 -(Partial Payment)

\$2,334.41 6/11/2015 - 12/17/2015 (Partial Payment)

\$2,023.86 7/10/2015 - 1/13/2016 (Partial Payment)

\$6,381.24 7/22/2015 - 2/5/2016 (Partial Payment)

\$9,874.48 2/18/2015 - 12/28/2015 (Partial Payment)

\$30,439.92 7/18/2015 - 2/5/2016 (Partial Payment)

\$33,648.04 8/7/2015 - 2/15/2016 (Partial Payment)

\$13,649.55 7/18/2015 - 2/5/2016 (Partial Payment) Agenda – (Cont'd.) Page 12 August 3, 2017

Zurich American Insurance Company Other Claim #: 272-0075619 06-0329

Boh Brothers Construction Company Other Claim #: 750104 06-0409

Louisiana Office of Risk Management Other Claim #: 29543 06-0420

East Jefferson General Hospital Other Claim #: 0500248 06-0537

Louisiana Office of Risk Management Other Claim #: 3051761 06-0548

Louisiana Municipal Risk Management Agency Other Claim #: 29748 06-0585

Calcasieu Parish Police Jury Other Claim #: LC05 WCLT 49119 06-0623

Gray Insurance Company Other Claim #: 2006-000639 06-0730

Louisiana Office of Risk Management Other Claim #: 3051773 06-0735

Louisiana Restaurant Association Other Claim #: 05R16R35174 06-0834

Louisiana Restaurant Association Other Claim #: 05R16R35174 06-0834

Louisiana Office of Risk Management Other Claim #: 3100036 06-0947

Louisiana Workers' Compensation Corporation Other Claim #: 130354 07-0088

Louisiana Commerce & Trade Association Other Claim #: 106-11431 07-0115

Acadia Parish School Board Other Claim #: 817545 07-0227

Liberty Mutual Insurance Company Other Claim #: 949-860871 07-0374 \$22,445.77

(Partial Payment)

\$13,159.68 9/28/2010 - 9/30/2011 (Partial Payment)

> \$1,080.36 4/23/2009 -(Partial Payment)

> \$ 68.00 - 7/15/2015 (Partial Payment)

\$8,646.97 9/17/2015 - 1/31/2016 (Partial Payment)

\$8,500.35 4/1/2014 - 1/25/2016 (Partial Payment)

\$5,411.74 10/28/2015 - 3/26/2016 (Partial Payment)

\$2,567.35 3/24/2015 - 1/14/2016 (Partial Payment)

\$399.45 7/30/2015 - 10/29/2015 (Partial Payment)

> \$8,260.33 12/3/2014 - 1/7/2016 (Partial Payment)

> > \$127.00 5/18/2015 -(Partial Payment)

\$6,587.97 6/17/2015 - 2/19/2016 (Partial Payment)

\$7,145.70 4/1/2014 - 2/26/2016 (Partial Payment)

\$5,448.00 12/1/2015 - 2/29/2016 (Partial Payment)

\$25,418.34 3/31/2015 - 4/11/2016 (Partial Payment)

\$138,775.19 3/30/2006 - 6/4/2012 (Partial Payment) Agenda – (Cont'd.) Page 13 August 3, 2017

Liberty Mutual Insurance Company Other Claim #: 949-860871 07-0374

Louisiana Municipal Risk Management Agency Other Claim #: 164245 07-0408

Louisiana Office of Risk Management Other Claim #: 3160104 07-0576

Louisiana Hospital Association Other Claim #: W95X061002120 07-0652

Louisiana Municipal Risk Management Agency Other Claim #: 164381 07-0658

Louisiana Municipal Risk Management Agency Other Claim #: 34024 07-0727

Louisiana Auto Dealers Association Other Claim #: 34184 08-0039

Louisiana Office of Risk Management Other Claim #: 3105877 08-0268

LEMIC Insurance Company Other Claim #: 07534T961395 08-0303

Louisiana Office of Risk Management Other Claim #: 3052732 08-0377

Louisiana Municipal Risk Management Agency Other Claim #: 174294 08-0405

Louisiana Office of Risk Management Other Claim #: 3097824 08-0466

Louisiana Office of Risk Management Other Claim #: 3052779 08-0494

Louisiana Workers' Compensation Corporation Other Claim #: 143128 08-0586

Louisiana Office of Risk Management Other Claim #: 3147813 08-0627

Louisiana Office of Risk Management Other Claim #: 3104742 08-0739 \$13,961.66 5/7/2012 - 12/4/2012 (Partial Payment)

\$91,656.56 7/1/2015 - 2/10/2016 (Partial Payment)

> \$120.21 - 1/11/2016 (Partial Payment)

\$13,934.08 4/23/2015 - 1/3/2016 (Partial Payment)

\$3,723.87 8/14/2015 - 1/21/2016 (Partial Payment)

\$306.33 12/18/2014 - 10/12/2015 (Partial Payment)

> \$5,834.85 2/11/2014 - 1/31/2016 (Partial Payment)

> \$9,092.09 6/30/2015 - 1/31/2016 (Partial Payment)

> \$574.90 7/27/2015 - 1/14/2016 (Partial Payment)

> \$5,667.24 11/14/2015 - 2/5/2016 (Partial Payment)

\$9,270.33 7/19/2015 - 11/29/2015 (Partial Payment)

\$4,863.43 7/22/2015 - 1/11/2016 (Partial Payment)

\$5,677.40 7/24/2015 - 10/27/2015 (Partial Payment)

\$11,355.24 10/26/2015 - 3/4/2016 (Partial Payment)

\$1,835.37 7/7/2015 - 1/13/2016 (Partial Payment)

\$3,856.23 12/10/2013 - 2/19/2016 (Partial Payment) Agenda – (Cont'd.) Page 14 August 3, 2017

Lafayette Parish School Board Other Claim #: 916035 08-0790

Louisiana Home Builders Association SIF Other Claim #: YMGC79518 08-0798

Louisiana Home Builders Association SIF Other Claim #: YMGC79518 08-0798

Louisiana Home Builders Association SIF Other Claim #: YMGC79518 08-0798

Louisiana Hospital Association Other Claim #: W54X-0802530C-10 09-0007

American Home Assurance Company Other Claim #: 710469708 09-0035

Gulf Island Fabricators Other Claim #: 10517 09-0044

Louisiana Commerce & Trade Association Other Claim #: 108-13367 09-0138

Willis-Knighton Medical Center Other Claim #: 34443 09-0150

American Interstate Insurance Company Other Claim #: 200872225LA 09-0181

De Soto Parish School Board Other Claim #: DESX060503756 09-0206

Louisiana Workers' Compensation Corporation Other Claim #: 147598 09-0257

Louisiana Municipal Risk Management Agency Other Claim #: 34621 09-0262

Terrebonne Parish School Board Other Claim #: 9145 09-0322

Terrebonne Parish School Board Other Claim #: 9145 09-0322

Terrebonne Parish School Board Other Claim #: 9145 09-0322 \$13,515.38 6/23/2015 - 2/27/2016 (Partial Payment)

\$24,924.44 7/8/2015 - 1/26/2016 (Partial Payment)

\$177.48 6/15/2015 - 8/21/2015 (Partial Payment)

\$306.00 12/4/2014 - 6/10/2015 (Partial Payment)

\$9,516.42 1/5/2015 - 12/11/2015 (Partial Payment)

\$31,476.27 6/21/2013 - 2/14/2016 (Partial Payment)

\$9,048.00 10/1/2015 - 1/31/2016 (Partial Payment)

\$153,918.67 2/9/2008 - 10/20/2015 (Partial Payment)

\$1,953.90 12/9/2014 - 12/29/2014 (Partial Payment)

\$6,089.36 12/17/2015 - 3/31/2016 (Partial Payment)

\$520.73 8/4/2015 - 12/29/2015 (Partial Payment)

\$471.65 11/13/2015 - 1/18/2016 (Partial Payment)

\$24,630.76 1/6/2015 - 2/17/2016 (Partial Payment)

\$7,244.05 9/1/2015 - 1/31/2016 (Partial Payment)

\$136.44 8/3/2015 - 9/15/2015 (Partial Payment)

\$453.62 11/18/2015 - 1/19/2016 (Partial Payment) Agenda – (Cont'd.) Page 15 August 3, 2017

Louisiana Office of Risk Management Other Claim #: 3128512 09-0350

Plantation Management Company, LIC Other Claim #: TC0900057 09-0393

Louisiana Municipal Risk Management Agency Other Claim #: 34624 09-0439

LUBA Casualty Insurance Company Other Claim #: 1070037960 09-0509

Louisiana Hospital Association Other Claim #: 34576 09-0570

Louisiana Office of Risk Management Other Claim #: 3150044 09-0705

Calcasieu Parish School Board Other Claim #: 098WCM09 09-0714

Calcasieu Parish School Board Other Claim #: 098WCM09 09-0714

Louisiana Home Builders Association SIF Other Claim #: 34760 09-0827

Louisiana Office of Risk Management Other Claim #: 3128546 09-0841

Louisiana Office of Risk Management Other Claim #: 3135337 09-0916

Louisiana Office of Risk Management Other Claim #: 3143877 09-0993

American Home Assurance Company Other Claim #: 710650723 10-0080

Entergy Services, Inc. Other Claim #: 34868 10-0102

Louisiana Office of Risk Management Other Claim #: 3183950 10-0104

Commerce And Industry Insurance Company Other Claim #: 710585583 10-0105 \$5,220.00 11/28/2015 - 2/5/2016 (Partial Payment)

\$4,226.19 10/26/2015 - 2/27/2016 (Partial Payment)

\$9,617.02 6/9/2015 - 2/15/2016 (Partial Payment)

\$13,633.62 5/14/2015 - 3/14/2016 (Partial Payment)

\$73,230.64 2/18/2015 - 2/5/2016 (Partial Payment)

\$6,603.28 7/20/2015 - 2/5/2016 (Partial Payment)

> \$55,462.10 7/14/2015 -(Partial Payment)

\$ 68.00 7/20/2016 - 7/20/2016 (Partial Payment)

\$18,415.79 6/4/2015 - 1/26/2016 (Partial Payment)

\$9,073.15 11/3/2015 - 2/20/2016 (Partial Payment)

\$2,132.00 10/15/2015 - 2/5/2016 (Partial Payment)

\$562.00 7/13/2015 - 12/1/2015 (Partial Payment)

\$25,501.45 2/4/2015 - 2/4/2016 (Partial Payment)

\$26,845.94 6/27/2016 - 3/31/2017 (Partial Payment)

\$7,748.82 4/23/2014 - 2/5/2016 (Partial Payment)

\$19,779.50 6/2/2015 - 2/20/2016 (Partial Payment) Agenda – (Cont'd.) Page 16 August 3, 2017

Louisiana Office of Risk Management Other Claim #: 34852 10-0147

Stonetrust Commercial Ins. Co. Other Claim #: 835 10-0229

Louisiana Workers' Compensation Corporation Other Claim #: 151311 10-0275

Louisiana Retailers Mutual Insurance Company Other Claim #: 3918/1288 10-0304

LUBA Casualty Insurance Company Other Claim #: 1090039943 10-0378

Stonetrust Commercial Ins. Co. Other Claim #: CSC01558 10-0439

Louisiana Municipal Risk Management Agency Other Claim #: 34887 10-0457

St. Landry Parish School Board Other Claim #: 2252884 10-0463

LAC-SIF Other Claim #: 09090001LAC 10-0505

CNA Insurance Company Other Claim #: E2627807 10-0538

Louisiana Health Care SIF Other Claim #: 35077 10-0603

Bridgefield Casualty Insurance Company Other Claim #: 865185 10-0635

Louisiana Workers' Compensation Corporation Other Claim #: 154264 10-0676

Louisiana Office of Risk Management Other Claim #: 3099541 10-0698

Louisiana Office of Risk Management Other Claim #: 3102443 10-0762

LUBA Casualty Insurance Company Other Claim #: 35125 10-0842 \$4,431.45 11/10/2015 - 2/5/2016 (Partial Payment)

\$9,660.31 10/9/2015 - 2/23/2016 (Partial Payment)

\$6,911.04 9/10/2015 - 2/2/2016 (Partial Payment)

\$13,104.98 7/13/2015 - 1/14/2016 (Partial Payment)

\$7,161.82 10/13/2015 - 3/14/2016 (Partial Payment)

\$5,429.40 11/12/2015 - 2/28/2016 (Partial Payment)

\$1,567.13 4/16/2014 - 2/3/2016 (Partial Payment)

\$10,449.51 12/14/2014 - 1/22/2016 (Partial Payment)

\$ 0.00 3/23/2012 - 12/22/2012 (Partial Payment)

\$3,141.87 7/2/2015 - 8/25/2015 (Partial Payment)

\$7,587.75 8/6/2015 - 3/3/2016 (Partial Payment)

\$22,951.24 5/4/2015 - 3/22/2016 (Partial Payment)

\$3,511.66 11/11/2015 - 11/23/2015 (Partial Payment)

\$3,561.71 11/4/2015 - 12/21/2015 (Partial Payment)

\$732.35 7/27/2015 - 1/22/2016 (Partial Payment)

\$15,160.89 10/7/2015 - 3/14/2016 (Partial Payment) Agenda – (Cont'd.) Page 17 August 3, 2017

New Hampshire Insurance Company Other Claim #: 30091075024 10-0847

Lafayette Parish School Board Other Claim #: LPSS100213 10-0867

Bridgefield Casualty Insurance Company Other Claim #: 3918/1391 10-0953

Louisiana Workers' Compensation Corporation Other Claim #: 155168 10-0978

Louisiana Municipal Risk Management Agency Other Claim #: 35058 10-0984

Calcasieu Parish School Board Other Claim #: 031WCM11 10-0998

Louisiana Municipal Risk Management Agency Other Claim #: 2010W0008 10-1014

Louisiana Municipal Risk Management Agency Other Claim #: 35056 11-0017

Louisiana Workers' Compensation Corporation Other Claim #: 155710 11-0025

Stonetrust Commercial Ins. Co Other Claim #: 2563 11-0036

St. Landry Parish School Board Other Claim #: 35178 11-0066

Louisiana Workers' Compensation Corporation Other Claim #: 157580 11-0078

Louisiana Workers' Compensation Corporation Other Claim #: 156239 11-0181

Louisiana Restaurant Association Other Claim #: R405734 11-0217

Louisiana Municipal Risk Management Agency Other Claim #: 35200 11-0269

Louisiana Workers' Compensation Corporation Other Claim #: 157032 11-0274 \$11,820.82 1/9/2014 - 1/9/2014 (Partial Payment)

\$8,254.28 11/12/2015 - 2/27/2016 (Partial Payment)

> \$1,272.59 6/5/2016 - 2/2/2016 (Partial Payment)

> > \$357.31 - 12/8/2015 (Partial Payment)

\$10,103.53 3/18/2015 - 12/2/2015 (Partial Payment)

\$3,567.24 8/21/2015 - 11/16/2015 (Partial Payment)

> \$645.00 7/1/2015 - 7/8/2015 (Partial Payment)

\$1,255.00 9/21/2015 - 2/10/2016 (Partial Payment)

\$5,969.10 10/6/2015 - 2/19/2016 (Partial Payment)

\$3,916.22 11/17/2015 - 3/4/2016 (Partial Payment)

\$2,901.41 10/23/2014 - 11/23/2015 (Partial Payment)

> \$5,858.61 2/5/2015 - 3/4/2016 (Partial Payment)

\$37,862.84 12/9/2014 - 3/8/2016 (Partial Payment)

> \$663.50 - 11/14/2014 (Partial Payment)

\$7,133.13 4/8/2015 - 1/4/2016 (Partial Payment)

\$22,792.92 11/25/2015 - 3/11/2016 (Partial Payment) Agenda – (Cont'd.) Page 18 August 3, 2017

Louisiana Municipal Risk Management Agency Other Claim #: 35204 11-0312

Louisiana Municipal Risk Management Agency Other Claim #: 35204 11-0312

Louisiana Workers' Compensation Corporation Other Claim #: 157469 11-0320

Louisiana Workers' Compensation Corporation Other Claim #: 162967 11-0391

Louisiana Municipal Risk Management Agency Other Claim #: 2010W0248 11-0401

Louisiana Municipal Risk Management Agency Other Claim #: 35203 11-0435

Louisiana Workers' Compensation Corporation Other Claim #: 154681 11-0541

Louisiana Workers' Compensation Corporation Other Claim #: 158450 11-0546

Archdiocese of New Orleans Other Claim #: 1007485 11-0637

Ace American Ins. Co Other Claim #: 30110843263-0001 11-0701

Louisiana Hospital Association Other Claim #: W114101010210 11-0713

St. Landry Parish School Board Other Claim #: 35392 11-0738

Plaquemine Parish School Board Other Claim #: 1000015 11-0788

Louisiana Restaurant Association Other Claim #: R406477 11-0834

Opelousas General Hospital Other Claim #: OPLX-100210639-10 11-0957

Louisiana Workers' Compensation Corporation Other Claim #: 165077 12-0011 \$ 48.00 - 5/27/2015 (Partial Payment)

\$35,678.40 1/7/2014 - 1/26/2016 (Partial Payment)

\$93,328.35 11/14/2015 - 4/1/2016 (Partial Payment)

\$10,165.20 9/15/2015 - 2/26/2016 (Partial Payment)

\$3,213.97 7/15/2015 - 11/5/2015 (Partial Payment)

\$11,100.93 5/21/2015 - 2/10/2016 (Partial Payment)

\$10,555.29 4/20/2015 - 3/11/2016 (Partial Payment)

> \$10,027.16 9/1/2015 - 4/1/2016 (Partial Payment)

\$5,003.70 8/7/2015 - 11/4/2015 (Partial Payment)

\$5,677.13 10/27/2015 - 2/3/2016 (Partial Payment)

\$12,128.82 8/22/2015 - 1/22/2016 (Partial Payment)

\$22,368.09 8/14/2015 - 2/10/2016 (Partial Payment)

\$12,404.91 4/13/2015 - 2/10/2016 (Partial Payment)

> \$1,000.00 8/18/2015 -(Partial Payment)

> > \$ 93.27

(Partial Payment)

\$17,374.39 11/15/2014 - 2/29/2016 (Partial Payment) Agenda – (Cont'd.) Page 19 August 3, 2017

Louisiana Hospital Association Other Claim #: W16X-101210462 12-0030

Medico, Inc. Other Claim #: LWC12013 12-0053

Gray Insurance Company Other Claim #: 201100062300001 12-0298

LUBA Casualty Insurance Company Other Claim #: 35537 12-0446

Louisiana Workers' Compensation Corporation Other Claim #: 167054 12-0462

Bridgefield Casualty Insurance Company Other Claim #: 950429 12-0545

Louisiana Workers' Compensation Corporation Other Claim #: 165136 12-0593

Louisiana Workers' Compensation Corporation Other Claim #: 164337 12-0614

Louisiana Workers' Compensation Corporation Other Claim #: 166424 12-0632

Archdiocese of New Orleans Other Claim #: 1105318 12-0640

Bridgefield Casualty Insurance Company Other Claim #: 939584 12-0641

Plaquemine Parish School Board Other Claim #: 17987 12-0769

Plaquemine Parish School Board Other Claim #: 17987 12-0769

Louisiana Home Builders Association SIF Other Claim #: HB01006 12-0851

Louisiana Restaurant Association Other Claim #: r407720 12-1039

Louisiana Restaurant Association Other Claim #: r407720 12-1039 \$12,936.27 5/22/2015 - 1/22/2016 (Partial Payment)

\$181,149.43 10/3/2011 - 9/26/2015 (Partial Payment)

> \$34,119.22 6/2/2014 - 8/6/2015 (Partial Payment)

\$1,911.01 8/11/2015 - 2/29/2016 (Partial Payment)

\$9,808.92 9/15/2015 - 2/29/2016 (Partial Payment)

\$118,083.00 8/10/2011 - 7/13/2015 (Partial Payment)

\$7,820.87 11/5/2015 - 3/18/2016 (Partial Payment)

\$11,214.79 8/3/2015 - 3/25/2016 (Partial Payment)

\$4,162.70 7/31/2015 - 11/13/2015 (Partial Payment)

\$6,290.86 7/23/2015 - 9/24/2015 (Partial Payment)

\$22,964.08 1/12/2015 - 3/9/2016 (Partial Payment)

\$2,050.00 11/10/2011 - 9/17/2015 (Partial Payment)

\$6,705.80 9/23/2015 - 2/9/2016 (Partial Payment)

\$12,758.35 8/17/2015 - 1/31/2016 (Partial Payment)

\$116,091.78 8/20/2015 - 1/13/2016 (Partial Payment)

\$12,432.00 8/20/2015 - 1/13/2016 (Partial Payment) Agenda – (Cont'd.) Page 20 August 3, 2017

Bridgefield Casualty Insurance Company Other Claim #: 956459 12-1041

Louisiana Home Builders Association SIF Other Claim #: 35772 13-0054

Bridgefield Casualty Insurance Company Other Claim #: 970006 13-0415

Louisiana Hospital Association Other Claim #: W10X120713121 13-0438

Louisiana Home Builders Association SIF Other Claim #: HB-01144 13-0460

Louisiana Municipal Risk Management Agency Other Claim #: 35882 13-0496

LUBA Casualty Insurance Company Other Claim #: 1120050877 13-0520

Employers Mutual Casualty Company Other Claim #: 918022 13-0604

Employers Mutual Casualty Company Other Claim #: 918022 13-0604

LUBA Casualty Insurance Company Other Claim #: 35927 13-0629

Louisiana Home Builders Association SIF Other Claim #: HB-01226 13-0780

Plaquemines Parish Sheriff's Office Other Claim #: 19123 13-0830

Plaquemines Parish Sheriff's Office Other Claim #: 19123 13-0830

Plaquemines Parish Sheriff's Office Other Claim #: 19123 13-0830

St. Landry Parish School Board Other Claim #: 37010 13-0868

Touro Infirmary Other Claim #: TORX121113644 13-0930 \$11,664.68 1/16/2015 - 8/12/2015 (Partial Payment)

\$14,419.33 11/11/2014 - 1/28/2016 (Partial Payment)

\$259.03 8/3/2015 - 1/27/2016 (Partial Payment)

> \$213.63 - 7/17/2015 (Partial Payment)

\$10,575.14 8/21/2015 - 2/1/2016 (Partial Payment)

\$10,069.76 6/16/2015 - 2/10/2016 (Partial Payment)

\$1,500.31 10/1/2015 - 2/3/2016 (Partial Payment)

\$1,654.12 9/12/2012 - 9/28/2015 (Partial Payment)

\$30,000.00

(Partial Payment)

\$9,680.00

(Partial Payment)

\$22,632.19 8/11/2015 - 1/27/2016 (Partial Payment)

\$2,045.06 9/14/2015 - 12/7/2015 (Partial Payment)

\$2,161.71 7/17/2015 - 9/12/2015 (Partial Payment)

\$1,963.17 10/15/2015 - 1/5/2016 (Partial Payment)

> \$7,945.88 8/4/2015 - 2/9/2016 (Partial Payment)

\$1,048.00 5/1/2015 - 5/28/2015 (Partial Payment) Agenda – (Cont'd.) Page 21 August 3, 2017

LUBA Casualty Insurance Company Other Claim #: 37032 13-0953

Louisiana Workers' Compensation Corporation Other Claim #: 170181 13-0962

LUBA Casualty Insurance Company Other Claim #: 37035 13-0984

Terrebonne Parish School Board Other Claim #: 33172 13-1005

Terrebonne Parish School Board Other Claim #: 33172 13-1005

Willis-Knighton Medical Center Other Claim #: WKM1-301455 13-1018

Louisiana Municipal Risk Management Agency Other Claim #: 37080 14-0054

Bridgefield Casualty Insurance Company Other Claim #: 011459 14-0145

Louisiana Retailers Mutual Insurance Company Other Claim #: 005294 14-0287

Louisiana Workers' Compensation Corporation Other Claim #: 174327 14-0435

Terrebonne Parish School Board Other Claim #: 39531 14-0666

LUBA Casualty Insurance Company Other Claim #: 028-113-0056504 14-0760

Archdiocese of New Orleans Other Claim #: 1308254 14-0766

Louisiana Construction & Industry - Sif Other Claim #: 325-6466/201301159 14-0769

Louisiana Restaurant Association Other Claim #: 14R16R4099999 14-0789

Louisiana Restaurant Association Other Claim #: 14R16R4099999 14-0789 \$314.70 10/15/2012 - 7/23/2015 (Partial Payment)

\$13,397.47 10/22/2012 - 3/11/2016 (Partial Payment)

\$10,589.04 8/13/2015 - 3/10/2016 (Partial Payment)

\$13,220.90 8/6/2015 - 2/11/2016 (Partial Payment)

> \$1,070.00 1/21/2016 -(Partial Payment)

\$22,048.15 10/10/2014 - 1/13/2016 (Partial Payment)

\$21,643.84 8/11/2015 - 2/8/2016 (Partial Payment)

\$70,076.54 6/14/2013 - 11/10/2014 (Partial Payment)

> \$181.00 3/24/2015 -(Partial Payment)

\$90,963.26 8/5/2013 - 2/5/2016 (Partial Payment)

\$1,631.44 3/26/2015 - 1/11/2006 (Partial Payment)

\$14,175.21 12/27/2013 - 3/15/2016 (Partial Payment)

\$45,550.64 12/2/2013 - 6/25/2015 (Partial Payment)

\$37,668.34 11/23/2013 - 11/25/2014 (Partial Payment)

> \$19,000.19 1/9/2014 - 1/6/2016 (Partial Payment)

> > \$1,500.00 12/10/2015 -(Partial Payment)

Agenda – (Cont'd.) Page 22 August 3, 2017

Louisiana Restaurant Association Other Claim #: 14R16R4099999 14-0789

Louisiana Auto Dealers Association Other Claim #: 73-113-9040910 14-0819

Louisiana Loggers SIF Other Claim #: 13-501-L01-LLS 14-0843

City of Baton Rouge, East Baton Rouge Parish Other Claim #: 4677518 14-0853

Louisiana Workers' Compensation Corporation Other Claim #: 177401 14-0883

Louisiana Construction & Industry - Sif Other Claim #: 325-6597/201301188 15-0028

Louisiana Construction & Industry - Sif Other Claim #: 325-6597/201301188 15-0028

Louisiana Workers' Compensation Corporation Other Claim #: 176922 15-0042

Louisiana Home Builders Association SIF Other Claim #: HB-01657 15-0089

Louisiana Restaurant Association Other Claim #: 14R16R410222 15-0095

Hartford Casualty Insurance Company Other Claim #: YKT62805C-001 15-0182

Hartford Casualty Insurance Company Other Claim #: YKT62805C-001 15-0182

Louisiana Auto Dealers Association Other Claim #: 73-114-9041257 15-0408

Louisiana Auto Dealers Association Other Claim #: 73-114-9041257 15-0408

Louisiana Auto Dealers Association Other Claim #: 73-114-9041375 15-0601

Stonetrust Commercial Ins. Co. Other Claim #: 00000008050 15-0802 \$2,355.00 3/11/2014 - 4/30/2015 (Partial Payment)

\$5,279.37 12/13/2013 - 1/6/2016 (Partial Payment)

\$46,040.26 8/22/2013 - 2/18/2016 (Partial Payment)

\$51,192.02 1/3/2014 - 10/13/2015 (Partial Payment)

\$5,174.00 2/13/2015 - 2/5/2016 (Partial Payment)

\$319.51 12/19/2013 - 12/18/2015 (Partial Payment)

\$48,045.42

(Partial Payment)

\$3,719.19 7/9/2015 - 2/12/2016 (Partial Payment)

\$18,708.86 5/21/2014 - 1/7/2016 (Partial Payment)

\$5,161.68 6/15/2016 - 10/18/2016 (Partial Payment)

\$11,894.96 5/1/2014 - 11/16/2015 (Partial Payment)

\$23,755.43

(Partial Payment)

\$ 10.00 - 8/7/2014 (Partial Payment)

\$5,977.80 3/7/2015 - 1/4/2016 (Partial Payment)

\$2,748.88 10/3/2014 - 1/27/2016 (Partial Payment)

\$3,484.87 1/12/2015 - 11/11/2016 (Partial Payment) Agenda – (Cont'd.) Page 23 August 3, 2017

Stonetrust Commercial Ins. Co. Other Claim #: 00000008050 15-0802

Stonetrust Commercial Ins. Co. Other Claim #: 00000008050 15-0802

LUBA Casualty Insurance Company Other Claim #: 028-114-0061288 15-0861

St. Francis Medical Center Other Claim #: 201 SF 057 16-0321 \$285.09 1/29/2015 - 1/29/2015 (Partial Payment)

\$74,313.45 7/12/2016 - 6/9/2017 (Partial Payment)

\$12,500.00 1/21/2015 - 1/28/2015 (Partial Payment)

\$3,751.20

(Partial Payment)

Total Reimbursements: 307

Reimbursements: \$ 3,826,712.87

QUARTERLY PAYMENTS – August 3, 2017

88-0220	Louisiana Office of Risk Management Carrier Claim #: 26536	Reimbursement: \$10,000.00 Remaining: \$30,000.00
88-0571	Boise Cascade Corporation Carrier Claim #: 29088	Reimbursement: \$10,000.00 Remaining: \$23,000.00
92-0582	Flowers Food, INC Carrier Claim #:	Reimbursement: \$25,000.00 Remaining: \$68,000.00
97-1350	National Union Fire Insurance Company of LA Carrier Claim #: 011898-002	Reimbursement: \$12,000.00 Remaining: \$61,000.00
00-0585	National Union Fire Insurance Company Carrier Claim #: 154-067294	Reimbursement: \$20,129.00 Remaining: \$193,000.00
01-0589	Louisiana Workers' Compensation Corporation Carrier Claim #:	Reimbursement: \$20,000.00 Remaining: \$12,000.00
01-0840	Transportation Insurance Company Carrier Claim #: 22683	Reimbursement: \$15,000.00 Remaining: \$69,000.00
02-0362	Louisiana Workers' Compensation Corporation Carrier Claim #: 103376	Reimbursement: \$10,000.00 Remaining: \$22,108.56
02-0565	Autozone, Inc. Carrier Claim #: 949-518459	Reimbursement: \$15,000.00 Remaining: \$31,000.00
02-0688	Louisiana Workers' Compensation Corporation Carrier Claim #: 98846	Reimbursement: \$15,000.00 Remaining: \$132,000.00
02-1293	Illinois National Insurance Company Carrier Claim #: 18-C1283646	Reimbursement: \$20,000.00 Remaining: \$176,000.00
02-1379	Louisiana Workers' Compensation Corporation Carrier Claim #: 102669	Reimbursement: \$20,000.00 Remaining: \$125,000.00
04-0341	Louisiana Workers' Compensation Corporation Carrier Claim #: 112679	Reimbursement: \$20,000.00 Remaining: \$24,000.00
04-0465	Louisiana Commerce & Trade Association Carrier Claim #: 7657	Reimbursement: \$20,433.00 Remaining: \$258,000.00
05-0112	LAC-SIF Carrier Claim #: 04368001LAC	Reimbursement: \$25,000.00 Remaining: \$25,000.00
05-0263	Louisiana Restaurant Association Carrier Claim #: 04R16R355785	Reimbursement: \$10,000.00 Remaining: \$24,000.00
05-0899	Parish Government Risk Management Agency Carrier Claim #: 04M71L254742	Reimbursement: \$14,000.00 Remaining: \$ 0.00
06-0191	Louisiana Commerce & Trade Association Carrier Claim #: 1-105-10073	Reimbursement: \$15,000.00 Remaining: \$27,000.00
06-0232	Louisiana Office of Risk Management Carrier Claim #: 29530	Reimbursement: \$13,000.00 Remaining: \$ 0.00
06-0442	Lafayette General Medical Center Carrier Claim #: WCLGMC2005008906	Reimbursement: \$25,000.00 Remaining: \$25,000.00
06-0517	Louisiana Workers' Compensation Corporation Carrier Claim #: 129863	Reimbursement: \$13,652.70 Remaining: \$ 0.00
06-0782	Louisiana Workers' Compensation Corporation Carrier Claim #: 129341	Reimbursement: \$6,804.43 Remaining: \$ 0.00

Agenda – (Cont'd.) Page 25 August 3, 2017

07-0136 LEMIC Insurance Company Reimbursement: \$15,210.00 Carrier Claim #: ICE 765059 Remaining: \$142,000.00 07-0179 Martin Companies LLC ROM Reimbursement: \$10,000.00 Carrier Claim #: unknown Remaining: \$40,000.00 07-0422 Louisiana Restaurant Association Reimbursement: \$20,000.00 Carrier Claim #: 06R16R360210 Remaining: \$10,000.00 07-0479 Louisiana Office of Risk Management Reimbursement: \$10,000.00 Carrier Claim #: 29948 Remaining: \$24,000.00 07-0802 Louisiana Office of Risk Management Reimbursement: \$10,000.00 Carrier Claim #: 34046 Remaining: \$ 0.00 07-0851 Hartford Insurance Company of the Midwest Reimbursement: \$12,000.00 Carrier Claim #: YJX24609C Remaining: \$48,000.00 07-0869 Louisiana Commerce & Trade Association Reimbursement: \$30,000.00 Carrier Claim #: 107-12661 Remaining: \$294,000.00 08-0030 Louisiana Commerce & Trade Association Reimbursement: \$12,000.00 Carrier Claim #: 110712906 Remaining: \$41,000.00 08-0156 Ace American Ins. Co Reimbursement: \$15,000.00 Remaining: \$130,000.00 Carrier Claim #: 494C008660-3 08-0161 Jackson Parish School Board Reimbursement: \$10,000.00 Carrier Claim #: 825507 Remaining: \$65,000.00 08-0312 Louisiana Workers' Compensation Corporation Reimbursement: \$12,000.00 Remaining: \$9,000.00 Carrier Claim #: 141620 08-0482 Louisiana Commerce & Trade Association Reimbursement: \$12,196.23 Carrier Claim #: 1-107-12908 Remaining: \$106,000.00 08-0550 Louisiana Commerce & Trade Association Reimbursement: \$12,000.00 Carrier Claim #: 108-13224 Remaining: \$92,000.00 08-0569 Hartford Casualty Insurance Company Reimbursement: \$12,000.00 Carrier Claim #: YMG C 64560 Remaining: \$16,000.00 08-0913 Louisiana Office of Risk Management Reimbursement: \$12,000.00 Carrier Claim #: 34563 Remaining: \$30,000.00 09-0248 Ace American Ins. Co Reimbursement: \$15,501.79 Carrier Claim #: 494C032942-8 Remaining: \$149,000.00 09-0539 Louisiana Auto Dealers Association Reimbursement: \$15,000.00 Carrier Claim #: 073-108-9037950 Remaining: \$31,000.00 09-0658 West Jefferson Medical Center Reimbursement: \$14,000.00 Carrier Claim #: 1111982 Remaining: \$ 0.00 Reimbursement: \$10,000.00 09-0802 Ace American Ins. Co Remaining: \$50,000.00 Carrier Claim #: 012007042103wc01 09-0834 Louisiana Commerce & Trade Association Reimbursement: \$10,000.00 Carrier Claim #: 110914805 Remaining: \$49,000.00 09-0998 Bridgefield Casualty Insurance Company Reimbursement: \$25,000.00 Carrier Claim #: 839779 Remaining: \$223,000.00 10-0421 Louisiana Auto Dealers Association Reimbursement: \$9,000.00 Carrier Claim #: 0731099038499 Remaining: \$ 0.00 Agenda – (Cont'd.) Page 26 August 3, 2017

- 10-0451 Bridgefield Casualty Insurance Company Carrier Claim #: 857574
- 10-0461 TIG Insurance Group Carrier Claim #: 000721003518WC01
- 10-0707 Parish Government Risk Management Agency Carrier Claim #: 09M71B022930
- 10-0726 **Performance Contractors, Inc.** Carrier Claim #: LCA-5537
- 10-0740 **Opelousas General Hospital** Carrier Claim #: 34962
- 10-0917 Louisiana Workers' Compensation Corporation Carrier Claim #: 158623
- 10-1022 Bridgefield Casualty Insurance Company Carrier Claim #: 3918/1397
- 11-0121 Louisiana Home Builders Association SIF Carrier Claim #: 35168
- 11-0133 Calcasieu Parish School Board Carrier Claim #:
- 11-0166 Louisiana Health Care SIF Carrier Claim #: 700115020181
- 11-0167 Louisiana United Businesses Association SIF Carrier Claim #: 35128
- 11-0221 **Opelousas General Hospital** Carrier Claim #: 35160
- 11-0315 Louisiana Office of Risk Management Carrier Claim #: 2712859
- 11-0433 Arch Insurance Company Carrier Claim #: YLMC69867
- 11-0509 Parish Government Risk Management Agency Carrier Claim #: 35355
- 11-0606 Bridgefield Casualty Insurance Company Carrier Claim #: 906659
- 11-0695 Louisiana Restaurant Association Carrier Claim #: R406356
- 11-0785 Louisiana Health Care SIF Carrier Claim #: 700-110-5020930
- 11-0786 Louisiana United Businesses Association SIF Carrier Claim #: 35262
- 11-0789 Louisiana Safety Association of Timbermen Carrier Claim #: 924382
- 11-0805 **LEMIC Insurance Company** Carrier Claim #: 10534B434939
- 11-0900 Bridgefield Casualty Insurance Company Carrier Claim #: 906730

Reimbursement: \$10,000.00 Remaining: \$40,000.00 Reimbursement: \$10,000.00 Remaining: \$30,000.00 Reimbursement: \$15,000.00 Remaining: \$79,000.00 Reimbursement: \$15,000.00 Remaining: \$ 0.00 Reimbursement: \$20,000.00 Remaining: \$104,000.00 Reimbursement: \$19,000.00 Remaining: \$ 0.00 Reimbursement: \$12,797.24 Remaining: \$100,000.00 Reimbursement: \$18,261.60 Remaining: \$112,000.00 Reimbursement: \$15,000.00 Remaining: \$75,000.00 Reimbursement: \$12,000.00 Remaining: \$100,000.00 Reimbursement: \$20,000.00 Remaining: \$280,000.00 Reimbursement: \$15,000.00 Remaining: \$55,000.00 Reimbursement: \$10,000.00 Remaining: \$35,000.00 Reimbursement: \$12,000.00 Remaining: \$5,000.00 Reimbursement: \$24,404.43 Remaining: \$91,000.00 Reimbursement: \$10,000.00 Remaining: \$10,000.00 Reimbursement: \$12,000.00 Remaining: \$74,000.00 Reimbursement: \$15,000.00 Remaining: \$75,000.00 Reimbursement: \$20,000.00 Remaining: \$152,000.00 Reimbursement: \$10,000.00 Remaining: \$26,000.00 Reimbursement: \$12,000.00 Remaining: \$117,000.00

> Reimbursement: \$12,000.00 Remaining: \$72,000.00

Agenda – (Cont'd.) Page 27 August 3, 2017

12-0069	Jefferson Parish School Board Carrier Claim #: 3221850	Reimbursement: \$25,000.00 Remaining: \$65,000.00
12-0107	LUBA Casualty Insurance Company Carrier Claim #: 1110045154	Reimbursement: \$12,000.00 Remaining: \$74,000.00
12-0176	Hartford Insurance Group Carrier Claim #: YZSC00992	Reimbursement: \$20,798.00 Remaining: \$188,000.00
12-0246	Parish Government Risk Management Agency Carrier Claim #: 11M71B608895	Reimbursement: \$12,000.00 Remaining: \$58,000.00
12-0336	Lake Charles Memorial Hospital Carrier Claim #: LCMH11061129810	Reimbursement: \$10,000.00 Remaining: \$25,000.00
12-0347	LAC-SIF Carrier Claim #: 11229002LAC	Reimbursement: \$10,000.00 Remaining: \$31,000.00
12-0409	Safety National Casualty Corporation Carrier Claim #: 7-1100053-001	Reimbursement: \$12,000.00 Remaining: \$68,000.00
12-0412	LUBA Casualty Insurance Company Carrier Claim #: 1110046859	Reimbursement: \$20,000.00 Remaining: \$113,000.00
12-0459	Bridgefield Casualty Insurance Company Carrier Claim #: 934863	Reimbursement: \$15,000.00 Remaining: \$72,000.00
12-0480	LA Municipal Risk Mgmt. Agency Carrier Claim #: 2011W0210	Reimbursement: \$12,000.00 Remaining: \$57,000.00
12-0543	Bridgefield Casualty Insurance Company Carrier Claim #: 941846	Reimbursement: \$12,000.00 Remaining: \$118,000.00
12-0577	Lake Charles Memorial Hospital Carrier Claim #: LCMH11081164310	Reimbursement: \$15,000.00 Remaining: \$90,000.00
12-0671	Bridgefield Casualty Insurance Company Carrier Claim #: 941590	Reimbursement: \$10,000.00 Remaining: \$15,000.00
12-0690	Louisiana Commerce & Trade Association Carrier Claim #: 1-112-17405	Reimbursement: \$12,000.00 Remaining: \$118,000.00
12-0742	Gray Insurance Company Carrier Claim #: 201100108700001	Reimbursement: \$25,000.00 Remaining: \$215,000.00
12-0771	Bridgefield Casualty Insurance Company Carrier Claim #: 945726	Reimbursement: \$10,000.00 Remaining: \$35,000.00
12-0825	Bridgefield Casualty Insurance Company Carrier Claim #: 947131	Reimbursement: \$10,000.00 Remaining: \$11,000.00
12-0883	United States Fire Insurance Company Carrier Claim #: DWC00497675	Reimbursement: \$6,000.00 Remaining: \$ 0.00
12-0939	Monroe City School Board Carrier Claim #: 11-016-M01-MCS	Reimbursement: \$15,000.00 Remaining: \$17,000.00
12-1003	Louisiana Workers' Compensation Corporation Carrier Claim #: 166256	Reimbursement: \$12,000.00 Remaining: \$41,000.00
12-1052	American Casualty of Reading, PA Carrier Claim #: ylwc88470	Reimbursement: \$15,000.00 Remaining: \$99,000.00
12-1075	Travelers Property Casualty Company of America Carrier Claim #: esj3251	Reimbursement: \$30,000.00 Remaining: \$ 0.00

Agenda – (Cont'd.) Page 28 August 3, 2017

13-0063	Great American Insurance Company Carrier Claim #: 564573513	Reimbursement: \$15,000.00 Remaining: \$91,000.00
13-0092	Louisiana Workers' Compensation Corporation Carrier Claim #: 168685	Reimbursement: \$14,000.00 Remaining: \$ 0.00
13-0110	Ace American Ins. Co Carrier Claim #: 02031-010725-wc-01	Reimbursement: \$72,245.25 Remaining: \$65,000.00
13-0206	Performance Contractors, Inc. Carrier Claim #: LCA-8220	Reimbursement: \$10,000.00 Remaining: \$51,000.00
13-0384	Louisiana Retailers Mutual Insurance Company Carrier Claim #: 975536	Reimbursement: \$25,000.00 Remaining: \$241,000.00
13-0390	Lumbermens Underwriting Alliance Carrier Claim #: 150-6349	Reimbursement: \$20,000.00 Remaining: \$146,000.00
13-0490	LUBA Casualty Insurance Company Carrier Claim #: 35924	Reimbursement: \$10,000.00 Remaining: \$35,000.00
13-0622	Louisiana Workers' Compensation Corporation Carrier Claim #: 171451	Reimbursement: \$10,000.00 Remaining: \$31,000.00
13-0894	Bridgefield Casualty Insurance Company Carrier Claim #: 990740	Reimbursement: \$15,000.00 Remaining: \$108,000.00
14-0065	Zurich American Insurance Company Carrier Claim #: 3810319	Reimbursement: \$10,000.00 Remaining: \$35,000.00
14-0131	Louisiana Workers' Compensation Corporation Carrier Claim #: 172252	Reimbursement: \$12,996.41 Remaining: \$89,000.00
14-0228	United States Fire Insurance Company Carrier Claim #: DWC-00904563	Reimbursement: \$12,798.44 Remaining: \$76,000.00
14-0862	LUBA Casualty Insurance Company Carrier Claim #: 028-114-0057269	Reimbursement: \$12,105.00 Remaining: \$91,000.00
15-0062	Bridgefield Casualty Insurance Company Carrier Claim #: 023826	Reimbursement: \$12,000.00 Remaining: \$73,000.00

Total Reimbursements: 102

Reimbursements: \$1,549,333.52 Remaining: \$7,148,108.56