### <u>AGENDA</u>

## **LOUISIANA WORKFORCE COMMISSION**

## **December 10, 2015**

#### 1. Reading of minutes of previous meeting

#### 2. **Hearings**

Claim#: 13-0227

Employee: William Minnor
Employer: McDaniel Hauling, LLC

Carrier: Louisiana Construction & Industry - SIF

13-0838 Claim#: Employee: Terry Bell

Employer: R & R Wood Products

Carrier: Louisiana Construction & Industry - SIF

Claim#: 15-0438

Employee: Veronica Sanders
Employer: East St. Tammany Rainbow Child Care, Inc. Carrier: Lumbermen's Underwriting Alliance

Claim#: 15-0470 Employee: Paul Brown

Employer: Mac's Wrecking Yard, Inc.

Carrier: Louisiana Construction & Industry – SIF

Claim#: 15-0660

Employee: Charles J. Durel, Jr.
Employer: Dawson Electric Inc.

Carrier: Lumbermen's Underwriting Alliance

#### 3. Items 1 through 11 Recommended for Payment; Claim #14-0645 to Claim #15-0613

1.	14-0645	LUBA Casualty Insurance Company	104 week deductible
2.	14-0748	Lafayette Parish Sheriff's Office	104 week deductible
3.	14-0781	Winn-Dixie Louisiana, Inc.	104 week deductible
4.	15-0054	Touro Infirmary	104 week deductible
5.	15-0095	Louisiana Restaurant Association	104 week deductible
6.	15-0236	Louisiana Workers' Compensation Corporation	104 week deductible
7.	15-0391	City of Baton Rouge, EBRP	104 week deductible
8.	15-0408	Louisiana Auto Dealers Association	104 week deductible
9.	15-0509	Sentry Insurance A Mutual Company	104 week deductible
10.	15-0590	Louisiana Construction & Industry - SIF	104 week deductible
11.	15-0613	Louisiana Restaurant Association	104 week deductible

#### 4. Items 1 through 45 Recommended for Denial; Claim #13-0404 to Claim #15-0689

1.	13-0404	Louisiana Workers' Compensation Corporation
2.	13-0838	Louisiana Construction & Industry – SIF
3.	14-0014	Ace American Insurance Company
4.	14-0232	Argonaut Insurance Group
5.	14-0534	Louisiana Workers' Compensation Corporation
6.	14-0564	Louisiana Restaurant Association
7.	14-0590	Louisiana Municipal Risk Management Agency
8.	14-0726	Louisiana Safety Association of Timbermen
9.	14-0741	Louisiana Commerce & Trade Association
10.	15-0011	Lafayette Parish Sheriff's Office
11.	15-0023	Ace American Insurance Company
12.	15-0059	City of New Orleans
12	45 0000	Chaintan Ct Detainly Henrital

13. 15-0068 Christus – St. Patrick Hospital

14. 15-0111 Louisiana Workers' Compensation Corporation

15. 15-0119 Louisiana Office of Risk Management

16.	15-0120	Louisiana Construction & Industry – SIF
17.	15-0123	Bridgefield Casualty Insurance Company
18.	15-0129	Touro Infirmary
19.	15-0135	Harrah's Operating Company, Inc.
20.	15-0138	Bridgefield Casualty Insurance Company
21.	15-0150	New Hampshire Insurance Company
22.	15-0153	American Casualty of Reading, PA
23.	15-0197	Winn Dixie Louisiana, Inc.
24.	15-0200	American Interstate Insurance Company
25.	15-0203	Technology Insurance Company
26.	15-0215	Ace American Insurance Company
27.	15-0225	Louisiana Commerce & Trade Association
28.	15-0230	Louisiana Safety Association of Timbermen
29.	15-0259	None Documented
30.	15-0347	Louisiana Municipal Risk Management Agency
31.	15-0360	LUBA Casualty Insurance Company
32.	15-0383	Louisiana Municipal Risk Management Agency
33.	15-0420	None Documented
34.	15-0425	Louisiana Construction & Industry – SIF
35.	15-0455	Louisiana Home Builders Association – SIF
36.	15-0457	Louisiana Auto Dealers Association
37.	15-0470	Louisiana Construction & Industry – SIF
38.	15-0510	Louisiana Municipal Risk Management Agency
39.	15-0548	Louisiana Commerce & Trade Association
40.	15-0570	Plaquemine Parish School Board
41.	15-0614	Plaquemine Parish Government
42.	15-0642	Louisiana Home Builders Association – SIF
43.	15-0660	Lumbermens' Underwriting Alliance
44.	15-0681	Plaquemine Parish Government
45.	15-0689	Zurich American Insurance Company

- **5.** Recommended for Approval of Partial Payments Due (308) Listing attached Claim #82-0693 to Claim #13-0256
- **6.** Recommended for Approval of Quarterly Payments Due (85) Listing attached Claim #94-0503 to Claim #14-0103
- 7. **Public Comments**
- 8. **Executive Session - Discussion concerning Second Injury Board Litigation & Settlements** 
  - **Recommendation for Review of Settlements** 
    - 1. 92-0137
    - 92-0209 2.
    - 3. 04-0953
    - 4. 06-0727
    - 5. 08-0156
    - 08-0384 6.
    - 7. 08-0903
    - 09-0138
    - 09-0683 9.
    - 10. 11-0176
    - 11. 11-0744 12. 11-0810 13. 12-0030

    - 14. 12-0219 15. 12-0336
    - 16. 12-0545
    - 17. 12-0664
    - 18. 12-0851

    - 19. 12-1041 20. 13-0123

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- 21. 13-0953
- 22. 14-004223. 14-0540
- 24. 15-0014

## **Second Injury Board Litigation**

LEMIC vs. LA Workers' Compensation SIB

Employee: Ida Hill SIB # 07-0116 Suit #: 568,135

Zurich American Insurance Company vs. LA Workers' Compensation SIB

Employee: Anthony Richard

SIB #: 07-0212 Suit #: 567,363

Louisiana Construction & Industry SIF vs. LA Workers' Compensation SIB

Employee: Kenneth Clostio

SIB #: 10-0003 Suit #: 600,756

Travelers Casualty Ins. Co. vs. LA Workers' Compensation SIB

Employee: Barb A. Bish

SIB #: 11-0362 Suit #: 624,234

LA Commerce & Trade Assn. vs. LA Workers' Compensation SIB

Employee: Brandon Basco

SIB #: 11-0489 Suit #: 622,561

LA Commerce & Trade Assn. vs. LA Workers' Compensation SIB

Employee: Stevie Benton

SIB #: 13-0405 Suit #: 632,873

City of New Orleans vs. LA Workers' Compensation SIB

Employee: Lance Smith

SIB #: 13-0910 Suit #: 631,198

LWCC vs. LA Workers' Compensation SIB

Employee: Fred Stafford

SIB #: 13-0962 Suit #: 635,366

New Hampshire Insurance Co vs. LA Workers' Compensation SIB

Employee: Mark Stephens

SIB #: 14-0549 Suit #: 639,978

#### 9. Any other matters requiring attention:

**Item 5 Total** \$3,902,561.60 **Item 6 Total** \$1,399,715.90 **TOTAL** \$5,302,277.50

## PARTIAL PAYMENTS – December 10, 2015

**Travelers Casualty Insurance Company of America** 

Other Claim #: 110-CB-C13072R

88-0628

Travelers Indemnity of America Other Claim #: 110-CB-FV10933F 82-0693	\$1,830.00 10/29/2013 - 1/6/2014 (Partial Payment)
Travelers Indemnity Company Other Claim #: 110-CB-FV19892M 83-0491	\$2,300.00 11/1/2013 - 1/8/2014 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: wc 0195-3 83-0557	\$2,270.04 9/21/2013 - 12/13/2013 (Partial Payment)
Twin City Fire Insurance Company Other Claim #: 108 C 76583 83-0678	\$8,996.00 1/4/2013 - 1/2/2014 (Partial Payment)
Ace Fire Underwriters Other Claim #: 440C8283407 84-0263	\$1,633.60 9/9/2013 - 12/29/2013 (Partial Payment)
American Motorists Insurance Company Other Claim #: 057 CM 254355 X 457 85-0245	\$4,221.76 2/22/2012 - 10/8/2012 (Partial Payment)
Hartford Insurance Group Other Claim #: 85-0526	\$13,218.18 12/21/2012 - 12/31/2013 (Partial Payment)
Travelers Insurance Company Other Claim #: 110 CB FV33365 86-0162	\$2,230.00 10/27/2013 - 1/5/2014 (Partial Payment)
St. Paul Fire & Marine Insurance Company Other Claim #: WV0420012+-61B3330 86-0171	\$2,206.94 3/20/2013 - 1/8/2014 (Partial Payment)
MetLife Insurance Company of Connecticut Other Claim #: 110-CB-FV3-3045-M 86-0256	\$1,409.20 11/1/2013 - 1/8/2014 (Partial Payment)
Travelers Casualty Insurance Company of America Other Claim #: 110CBC130994A 86-0263	\$1,808.80 10/23/2013 - 12/31/2013 (Partial Payment)
Travelers Property Casualty Company of America Other Claim #: 39-3919146 87-0176	\$7,654.64 4/23/2013 - 12/30/2013 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 26536 88-0220	\$1,229.76 10/17/2013 - 10/17/2013 (Partial Payment)
American Guarantee & Liability Insurance Company Other Claim #: 11133 88-0223	\$5,611.50 8/1/2013 - 12/31/2013 (Partial Payment)
Pacific Employers Insurance Company Other Claim #: 290C-52-65-97-5 88-0395	\$3,406.00 10/26/2013 - 1/24/2014 (Partial Payment)

\$616.50

11/1/2013 - 1/9/2014

December 10, 2015

Justiss Oil Company, Inc.

94-0447

Other Claim #: 17-1096-93

**Tulane University** \$13,362.00 Other Claim #: FCF22439 1/5/2013 - 12/27/2013 88-0696 (Partial Payment) **Tulane University** \$2,304.17 Other Claim #: FCF22439 12/31/2012 - 12/3/2013 88-0696 (Partial Payment) **Louisiana Office of Risk Management** \$2,353.74 Other Claim #: 88W/0113VINCI 9/21/2013 - 12/13/2013 88-0766 (Partial Payment) \$3,220.36 **Wausau Business Insurance Company** 7/16/2013 - 1/13/2014 Other Claim #: D65-73129 89-0096 (Partial Payment) \$3,789.21 St. Paul Fire & Marine Insurance Company Other Claim #: 88-1468 3/11/2013 - 1/3/2014 89-0160 (Partial Payment) **Liberty Mutual Insurance Company** \$2,435.68 11/19/2011 - 5/18/2012 Other Claim #: WC995-030800 89-0589 (Partial Payment) **Travelers Property Casualty Company of America** \$1,246.80 Other Claim #: 110-CB-FV55065 10/31/2013 - 1/8/2014 90-0018 (Partial Payment) **Travelers Casualty Insurance Company of America** \$759.30 Other Claim #: 39-564837 10/27/2013 - 1/4/2014 90-0644 (Partial Payment) **Landmark Insurance Company** \$2,072.49 7/15/2013 - 11/25/2013 Other Claim #: 513-11037 91-0399 (Partial Payment) **Travelers Property Casualty Company of America** \$12,047.82 Other Claim #: 110 CB DM4 9323 4/9/2013 - 12/16/2013 92-0792 (Partial Payment) Sears, Roebuck & Company \$ 20.64 Other Claim #: 14688/CNW 3/21/2013 - 3/21/2013 93-0023 (Partial Payment) **Louisiana Office of Risk Management** \$1,816.68 9/21/2013 - 12/13/2013 Other Claim #: 26607 93-0275 (Partial Payment) **Louisiana Office of Risk Management** \$6,552.61 Other Claim #: 94W/0819LANDR/SI 8/5/2013 - 12/13/2013 94-0154 (Partial Payment) **Boise Cascade Corporation** \$1,535.00 Other Claim #: 93000046 7/11/2013 - 8/14/2013 94-0192 (Partial Payment) Justiss Oil Company, Inc. \$21,156.04 Other Claim #: 17-1096-93 3/21/2013 - 9/25/2013 94-0447 (Partial Payment)

\$11,890.35

7/11/2013 - 12/18/2013

December 10, 2015

**Liberty Mutual Insurance Company** 

Other Claim #: wc975154019

98-1330

**Louisiana Office of Risk Management** \$105.74 Other Claim #: 94W/0920 RICHA 8/29/2013 - 9/23/2013 94-0740 (Partial Payment) **Louisiana Office of Risk Management** \$2,341.97 Other Claim #: 96W0804WIL 9/18/2013 - 12/13/2013 96-0709 (Partial Payment) **ACE Property & Casualty Ins.** \$4,433.00 10/11/2013 - 1/9/2014 Other Claim #: 290c003837-9 96-1304 (Partial Payment) **Lafayette Parish School Board** \$2,285.61 Other Claim #: LAF0423840 9/5/2013 - 11/11/2013 97-0855 (Partial Payment) \$4,643.94 **Louisiana Workers' Compensation Corporation** Other Claim #: 50928 1/11/2012 - 12/19/2013 97-1140 (Partial Payment) **Louisiana Home Builders Association SIF** \$63,004.68 9/10/2012 - 11/26/2013 Other Claim #: 110-CB-D8B 97-1151 (Partial Payment) **National Union Fire Insurance Company of LA** \$10,237.42 4/30/2013 - 12/1/2013 Other Claim #: 33-95475 97-1195 (Partial Payment) **City of Monroe** \$13,560.31 Other Claim #: 97Cm0262 8/6/2013 - 1/14/2014 97-1332 (Partial Payment) **Louisiana Office of Risk Management** \$7,245.87 10/27/2012 - 12/13/2013 Other Claim #: 26499 98-0333 (Partial Payment) **Pacific Employers Insurance Company** \$12,277.57 Other Claim #: 290c0202730 6/4/2013 - 11/13/2013 98-0426 (Partial Payment) W. E. McDonald & Son, Inc. \$20,294.25 Other Claim #: 11/23/2012 - 12/16/2013 98-0619 (Partial Payment) **Louisiana Workers' Compensation Corporation** \$3,510.92 Other Claim #: 64094 10/22/2013 - 12/21/2013 98-0998 (Partial Payment) Jacobs Engineering, Inc. \$108.00 Other Claim #: 22473 290 0075911 11/20/2013 - 11/20/2013 98-1149 (Partial Payment) \$13,414.03 **City of Monroe** Other Claim #: 2/14/2013 - 1/28/2014 98-1194 (Partial Payment) **Louisiana Retailers Mutual Insurance Company** \$5,752.81 Other Claim #: 97-457503 6/11/2013 - 11/19/2013 98-1212 (Partial Payment)

\$6,664.77

6/14/2013 - 1/8/2014

Weyerhaeuser Company Other Claim #: la9800057 99-0522	\$8,779.10 4/25/2012 - 9/17/2013 (Partial Payment)
Ochsner Clinic Other Claim #: 281514 99-0558	\$3,041.71 8/8/2013 - 11/15/2013 (Partial Payment)
Hartford Insurance Group Other Claim #: 625C50611 99-0623	\$30,817.00 9/19/2011 - 1/2/2014 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 18823 99-0879	\$10,282.00 6/11/2013 - 12/12/2013 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 18803 99-1028	\$10,435.77 8/8/2013 - 11/8/2013 (Partial Payment)
City of Alexandria Other Claim #: 99-CA-0700 99-1104	\$8,850.60 6/13/2013 - 11/27/2013 (Partial Payment)
Plumcreek Timber Company, LP. Other Claim #: 0165900-99530008 00-0047	\$4,900.00 9/25/2013 - 12/31/2013 (Partial Payment)
ACE Property & Casualty Ins. Other Claim #: 299661 00-0331	\$27,042.26 7/20/2012 - 12/31/2013 (Partial Payment)
Louisiana Municipal Risk Management Agency Other Claim #: 22154 00-0380	\$15,048.37 7/18/2013 - 2/12/2014 (Partial Payment)
National Union Fire Insurance Company Other Claim #: 154-067294 00-0585	\$12,819.49 5/17/2013 - 1/31/2014 (Partial Payment)
Stonetrust Commercial Ins. Co. Other Claim #: 00-0985	\$9,244.00 9/19/2013 - 1/29/2014 (Partial Payment)
Louisiana Municipal Risk Management Agency Other Claim #: 102171 00-1012	\$6,403.59 7/18/2013 - 1/22/2014 (Partial Payment)
ONEBEACON AMERICA INSURANCE CO. Other Claim #: 00-1062	\$17,762.29 12/11/2012 - 1/23/2014 (Partial Payment)
Zurich American Insurance Company Other Claim #: 01-0354	\$14,324.74 10/28/2013 - 2/23/2014 (Partial Payment)
Louisiana Workers' Compensation Corporation Other Claim #: 85818 01-0383	\$13,573.33 7/30/2013 - 2/7/2014 (Partial Payment)
Cadda Passiar Association for Patardad Citizans	\$638.00

\$628.00

4/5/2013 - 2/12/2014

(Partial Payment)

**Caddo - Bossier Association for Retarded Citizens** 

Other Claim #:

Louisiana Workers' Compensation Corporation Other Claim #: 01-0774	\$5,609.11 12/2/2013 - 2/14/2014 (Partial Payment)
<b>Louisiana Workers' Compensation Corporation</b> Other Claim #: 93451 01-0779	\$6,070.37 6/4/2013 - 1/31/2014 (Partial Payment)
Bossier Parish School Board Other Claim #: BOSO100268 01-1020	\$123.14 9/25/2013 - 10/10/2013 (Partial Payment)
National Union Fire Insurance Company Other Claim #: 010708-019368-WC-01 02-0062	\$16,297.68 5/9/2013 - 2/3/2014 (Partial Payment)
Louisiana Municipal Risk Management Agency Other Claim #: 22836 02-0141	\$5,131.25 2/21/2006 - 12/11/2013 (Partial Payment)
Vernon Parish School Board Other Claim #: VPSB-2004 02-1231	\$4,429.08 5/30/2013 - 11/22/2013 (Partial Payment)
Louisiana Workers' Compensation Corporation Other Claim #: 106177 02-1253	\$4,030.09 9/26/2013 - 2/21/2014 (Partial Payment)
Stonetrust Commercial Ins. Co. Other Claim #: 61433-01-I 02-1290	\$9,492.28 9/11/2013 - 2/3/2014 (Partial Payment)
Illinois National Insurance Company Other Claim #: 18-C1283646 02-1293	\$11,722.58 7/9/2012 - 12/31/2013 (Partial Payment)
<b>F.G. Sullivan, Jr. Contractor</b> Other Claim #: 0167581/A2530007 02-1330	\$3,828.00 12/1/2013 - 2/22/2014 (Partial Payment)
Racetrac Petroleum, Inc. Other Claim #: 001079-006397-WC-01 03-0120	\$16,892.22 12/14/2012 - 9/19/2013 (Partial Payment)
Pacific Employers Insurance Company Other Claim #: 290C1896081 03-0294	\$117,840.41 9/7/2011 - 2/9/2014 (Partial Payment)
Louisiana Municipal Risk Management Agency Other Claim #: 26665 03-0392	\$11,232.00 7/16/2013 - 1/20/2014 (Partial Payment)
Citgo Petroleum Corporation Other Claim #: 2390440536590x 03-0611	\$10,236.44 10/9/2013 - 2/24/2014 (Partial Payment)
Louisiana Municipal Risk Management Agency Other Claim #: 26380 03-0768	\$10,029.16 12/20/2012 - 1/20/2014 (Partial Payment)
American Home Assurance Company Other Claim #: 154-076107 03-0804	\$35,255.71 9/12/2012 - 11/5/2013 (Partial Payment)

Louisiana Municipal Risk Management Agency Other Claim #: 132062 04-0110	\$201.98 6/24/2013 - 10/17/2013 (Partial Payment)
Louisiana Commerce & Trade Association Other Claim #: 7657 04-0465	\$10,525.01 10/3/2011 - 2/17/2014 (Partial Payment)
Louisiana Hospital Association Other Claim #: W050300022 04-0517	\$1,666.06 7/12/2013 - 11/26/2013 (Partial Payment)
Lowe's Home Center, Inc. Other Claim #: CFB C 10387 04-0814	\$9,610.61 6/13/2012 - 8/22/2013 (Partial Payment)
Louisiana Health Care SIF Other Claim #: 700-103-501219 04-0953	\$18,166.40 7/2/2013 - 12/31/2013 (Partial Payment)
Louisiana Municipal Risk Management Agency Other Claim #: 142087 05-0009	\$7,421.97 1/29/2013 - 1/27/2014 (Partial Payment)
Louisiana Workers' Compensation Corporation Other Claim #: 118762 05-0035	\$6,059.17 1/5/2009 - 12/6/2013 (Partial Payment)
Ace American Ins. Co Other Claim #: 440c5379649 05-0092	\$4,314.94 9/24/2013 - 1/14/2014 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 04W/0216Faul 05-0100	\$11,705.18 8/29/2006 - 12/13/2013 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 04W/0216Faul 05-0100	\$10,400.00 8/29/2006 - 4/22/2009 (Partial Payment)
Ace American Ins. Co Other Claim #: 440C 5385369 05-0129	\$2,530.66 9/24/2013 - 12/30/2013 (Partial Payment)
Parish Government Risk Management Agency Other Claim #: 03M71L227873 05-0160	\$12,520.09 5/14/2013 - 11/5/2013 (Partial Payment)
Louisiana Safety Association of Timbermen Other Claim #: C289-04-00097-01 05-0167	\$24,152.46 1/15/2013 - 11/10/2013 (Partial Payment)
Louisiana Safety Association of Timbermen Other Claim #: C289-04-00097-01 05-0167	\$166.00 1/25/2013 - 1/25/2013 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 04w1101yr38aa 05-0227	\$19,731.17 8/6/2013 - 11/25/2013 (Partial Payment)
Louisiana Restaurant Association Other Claim #: 04R16R355785 05-0263	\$8,807.57 11/7/2012 - 7/17/2013 (Partial Payment)

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Louisiana Restaurant Association Other Claim #: 04R16R355785 05-0263	\$18,161.29 11/7/2012 - 11/8/2013 (Partial Payment)
Lafayette General Medical Center Other Claim #: 29365 05-0300	\$3,072.85 5/1/2013 - 9/30/2013 (Partial Payment)
American Casualty of Reading, PA Other Claim #: 3H818942L5 05-0316	\$24,024.00 1/28/2013 - 2/23/2014 (Partial Payment)
Louisiana Restaurant Association Other Claim #: 04R16R3555859 05-0383	\$6,070.04 12/12/2013 - 10/29/2013 (Partial Payment)
Louisiana Hospital Association Other Claim #: W350400070 05-0392	\$15,227.47 6/5/2013 - 11/29/2013 (Partial Payment)
Louisiana Safety Association of Timbermen Other Claim #: C289-04-00258-01 05-0499	\$3,870.02 5/1/2013 - 11/13/2013 (Partial Payment)
Louisiana Hospital Association Other Claim #: W340400138 05-0581	\$15,847.59 7/1/2013 - 12/13/2013 (Partial Payment)
Louisiana Workers' Compensation Corporation Other Claim #: 122768 05-0596	\$11,775.06 7/1/2013 - 12/30/2013 (Partial Payment)
Great West Casualty Company Other Claim #: 1500-37569 05-0623	\$5,547.52 8/27/2013 - 12/20/2013 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 04W0625R00692 05-0664	\$6,264.19 8/8/2013 - 12/13/2013 (Partial Payment)
Louisiana Safety Association of Timbermen Other Claim #: C289-04-00348-01 05-0669	\$7,343.64 5/1/2013 - 10/31/2013 (Partial Payment)
Travelers Property Casualty Company of America Other Claim #: 110-CB-AMP2714N 05-0690	\$18,674.90 12/5/2012 - 12/29/2013 (Partial Payment)
Louisiana Municipal Risk Management Agency Other Claim #: 142428 05-0693	\$1,104.95 11/22/2010 - 11/22/2010 (Partial Payment)
Louisiana Municipal Risk Management Agency Other Claim #: 142428 05-0693	\$9,083.14 7/10/2013 - 12/23/2013 (Partial Payment)
Louisiana Hospital Association Other Claim #: 29393 05-0710	\$3,931.66 8/14/2013 - 12/18/2013 (Partial Payment)
Travelers Casualty Insurance Company of America Other Claim #: 110-CB-ABW0536K 05-0741	\$4,129.29 10/25/2013 - 1/9/2014 (Partial Payment)

Other Claim #: 272-0075619

06-0329

AAA Cooper Transportation Other Claim #: 2284-3587 05-0869	\$22,085.50 2/24/2012 - 10/4/2013 (Partial Payment)
AAA Cooper Transportation Other Claim #: 2284-3587 05-0869	\$1,898.00 11/26/2012 - 10/4/2013 (Partial Payment)
<b>Liberty Mutual Insurance Company</b> Other Claim #: 973-439876 05-0880	\$12,593.23 6/18/2013 - 1/11/2014 (Partial Payment)
Louisiana Restaurant Association Other Claim #: 04r16r357037 05-0920	\$7,107.33 7/16/2013 - 12/12/2013 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 05W0127BU 05-0925	\$13,928.92 1/17/2008 - 11/30/2013 (Partial Payment)
Louisiana Municipal Risk Management Agency Other Claim #: 29604 06-0045	\$1,044.00 8/16/2013 - 12/6/2013 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 05W0103P4954 06-0049	\$5,576.38 9/17/2013 - 12/9/2013 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 05W0908DE3237 06-0176	\$23,931.87 8/16/2013 - 12/13/2013 (Partial Payment)
Louisiana Municipal Risk Management Agency Other Claim #: 923389 06-0177	\$19,288.04 7/1/2012 - 1/27/2014 (Partial Payment)
Louisiana Workers' Compensation Corporation Other Claim #: 130364 06-0180	\$2,521.91 8/30/2013 - 12/31/2013 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 05W0428L07604 06-0232	\$20,085.26 4/18/2013 - 12/13/2013 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 05W0428L07604 06-0232	\$32,614.03 4/29/2005 - 11/17/2008 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 05W0331LE7318 06-0239	\$4,913.69 9/20/2013 - 12/13/2013 (Partial Payment)
Magnolia Management Corporation Other Claim #: 34521 06-0257	\$6,058.56 3/8/2013 - 1/18/2014 (Partial Payment)
Louisiana Municipal Risk Management Agency Other Claim #: 154136 06-0308	\$30,405.55 7/16/2013 - 1/13/2014 (Partial Payment)
Zurich American Insurance Company	\$16,494.96

4/25/2013 - 12/31/2013

Louisiana Workers' Compensation Corporation	\$9,507.68
Other Claim #: 129503	8/21/2013 - 1/24/2014
06-0350	(Partial Payment)
Louisiana Munisinal Pick Management Agency	\$4,480.02
Louisiana Municipal Risk Management Agency Other Claim #: 154343	54,480.02 1/8/2009 - 1/9/2014
06-0585	(Partial Payment)
	, , ,
Calcasieu Parish Police Jury	\$18,571.71
Other Claim #: LC05 WCLT 49119	9/15/2013 - 12/21/2013
06-0623	(Partial Payment)
A sadio Davish Cabaal Basad	Ć42 045 02
Acadia Parish School Board Other Claim #: 744081	\$12,945.92 4/19/2013 - 12/18/2013
06-0624	(Partial Payment)
00 002	(. a. a. a. a.,
Bridgefield Casualty Insurance Company	\$17,805.33
Other Claim #: 688026	12/25/2012 - 12/31/2013
06-0727	(Partial Payment)
Gray Insurance Company	\$137,217.39
Other Claim #: 2006-000639	4/28/2006 - 5/12/2013
06-0730	(Partial Payment)
Louisiana Commerce & Trade Association	\$6,036.58
Other Claim #: 1-106-11448	8/3/2013 - 9/30/2013
06-0764	(Partial Payment)
Louisiana Commerce & Trade Association	\$9,594.40
Other Claim #: 1-106-11448	10/1/2013 - 12/31/2013
06-0764	(Partial Payment)
City of Monroe	\$1,219.70
Other Claim #: 06CM0034	7/1/2013 - 10/6/2013
06-0923	(Partial Payment)
00 0325	(i arciai ayiiiciic)
Louisiana Workers' Compensation Corporation	\$4,260.20
Other Claim #: 130419	9/25/2013 - 1/17/2014
06-0936	
	(Partial Payment)
Louisiana Office of Risk Management	\$5,657.92
Other Claim #: 06W0908TH2796	\$5,657.92 7/18/2011 - 12/13/2013
<del>-</del>	\$5,657.92
Other Claim #: 06W0908TH2796 06-0947	\$5,657.92 7/18/2011 - 12/13/2013 (Partial Payment)
Other Claim #: 06W0908TH2796	\$5,657.92 7/18/2011 - 12/13/2013
Other Claim #: 06W0908TH2796 06-0947  Louisiana Municipal Risk Management Agency	\$5,657.92 7/18/2011 - 12/13/2013 (Partial Payment) \$15,459.24
Other Claim #: 06W0908TH2796 06-0947  Louisiana Municipal Risk Management Agency Other Claim #: 164043 07-0060	\$5,657.92 7/18/2011 - 12/13/2013 (Partial Payment) \$15,459.24 7/9/2013 - 1/20/2014 (Partial Payment)
Other Claim #: 06W0908TH2796 06-0947  Louisiana Municipal Risk Management Agency Other Claim #: 164043 07-0060  Louisiana Workers' Compensation Corporation	\$5,657.92 7/18/2011 - 12/13/2013 (Partial Payment) \$15,459.24 7/9/2013 - 1/20/2014 (Partial Payment) \$13,041.86
Other Claim #: 06W0908TH2796 06-0947  Louisiana Municipal Risk Management Agency Other Claim #: 164043 07-0060  Louisiana Workers' Compensation Corporation Other Claim #: 130354	\$5,657.92 7/18/2011 - 12/13/2013 (Partial Payment)  \$15,459.24 7/9/2013 - 1/20/2014 (Partial Payment)  \$13,041.86 7/9/2013 - 1/10/2014
Other Claim #: 06W0908TH2796 06-0947  Louisiana Municipal Risk Management Agency Other Claim #: 164043 07-0060  Louisiana Workers' Compensation Corporation	\$5,657.92 7/18/2011 - 12/13/2013 (Partial Payment) \$15,459.24 7/9/2013 - 1/20/2014 (Partial Payment) \$13,041.86
Other Claim #: 06W0908TH2796 06-0947  Louisiana Municipal Risk Management Agency Other Claim #: 164043 07-0060  Louisiana Workers' Compensation Corporation Other Claim #: 130354 07-0088	\$5,657.92 7/18/2011 - 12/13/2013 (Partial Payment)  \$15,459.24 7/9/2013 - 1/20/2014 (Partial Payment)  \$13,041.86 7/9/2013 - 1/10/2014 (Partial Payment)
Other Claim #: 06W0908TH2796 06-0947  Louisiana Municipal Risk Management Agency Other Claim #: 164043 07-0060  Louisiana Workers' Compensation Corporation Other Claim #: 130354	\$5,657.92 7/18/2011 - 12/13/2013 (Partial Payment)  \$15,459.24 7/9/2013 - 1/20/2014 (Partial Payment)  \$13,041.86 7/9/2013 - 1/10/2014
Other Claim #: 06W0908TH2796 06-0947  Louisiana Municipal Risk Management Agency Other Claim #: 164043 07-0060  Louisiana Workers' Compensation Corporation Other Claim #: 130354 07-0088  Louisiana Hospital Association	\$5,657.92 7/18/2011 - 12/13/2013 (Partial Payment)  \$15,459.24 7/9/2013 - 1/20/2014 (Partial Payment)  \$13,041.86 7/9/2013 - 1/10/2014 (Partial Payment)  \$13,303.26
Other Claim #: 06W0908TH2796 06-0947  Louisiana Municipal Risk Management Agency Other Claim #: 164043 07-0060  Louisiana Workers' Compensation Corporation Other Claim #: 130354 07-0088  Louisiana Hospital Association Other Claim #: 29875 07-0174	\$5,657.92 7/18/2011 - 12/13/2013 (Partial Payment)  \$15,459.24 7/9/2013 - 1/20/2014 (Partial Payment)  \$13,041.86 7/9/2013 - 1/10/2014 (Partial Payment)  \$13,303.26 4/11/2013 - 12/6/2013 (Partial Payment)
Other Claim #: 06W0908TH2796 06-0947  Louisiana Municipal Risk Management Agency Other Claim #: 164043 07-0060  Louisiana Workers' Compensation Corporation Other Claim #: 130354 07-0088  Louisiana Hospital Association Other Claim #: 29875 07-0174  Acadia Parish School Board	\$5,657.92 7/18/2011 - 12/13/2013 (Partial Payment)  \$15,459.24 7/9/2013 - 1/20/2014 (Partial Payment)  \$13,041.86 7/9/2013 - 1/10/2014 (Partial Payment)  \$13,303.26 4/11/2013 - 12/6/2013 (Partial Payment)  \$112,499.69
Other Claim #: 06W0908TH2796 06-0947  Louisiana Municipal Risk Management Agency Other Claim #: 164043 07-0060  Louisiana Workers' Compensation Corporation Other Claim #: 130354 07-0088  Louisiana Hospital Association Other Claim #: 29875 07-0174  Acadia Parish School Board Other Claim #: 817545	\$5,657.92 7/18/2011 - 12/13/2013 (Partial Payment)  \$15,459.24 7/9/2013 - 1/20/2014 (Partial Payment)  \$13,041.86 7/9/2013 - 1/10/2014 (Partial Payment)  \$13,303.26 4/11/2013 - 12/6/2013 (Partial Payment)  \$112,499.69 1/23/2007 - 2/17/2014
Other Claim #: 06W0908TH2796 06-0947  Louisiana Municipal Risk Management Agency Other Claim #: 164043 07-0060  Louisiana Workers' Compensation Corporation Other Claim #: 130354 07-0088  Louisiana Hospital Association Other Claim #: 29875 07-0174  Acadia Parish School Board	\$5,657.92 7/18/2011 - 12/13/2013 (Partial Payment)  \$15,459.24 7/9/2013 - 1/20/2014 (Partial Payment)  \$13,041.86 7/9/2013 - 1/10/2014 (Partial Payment)  \$13,303.26 4/11/2013 - 12/6/2013 (Partial Payment)  \$112,499.69
Other Claim #: 06W0908TH2796 06-0947  Louisiana Municipal Risk Management Agency Other Claim #: 164043 07-0060  Louisiana Workers' Compensation Corporation Other Claim #: 130354 07-0088  Louisiana Hospital Association Other Claim #: 29875 07-0174  Acadia Parish School Board Other Claim #: 817545 07-0227	\$5,657.92 7/18/2011 - 12/13/2013 (Partial Payment)  \$15,459.24 7/9/2013 - 1/20/2014 (Partial Payment)  \$13,041.86 7/9/2013 - 1/10/2014 (Partial Payment)  \$13,303.26 4/11/2013 - 12/6/2013 (Partial Payment)  \$112,499.69 1/23/2007 - 2/17/2014 (Partial Payment)
Other Claim #: 06W0908TH2796 06-0947  Louisiana Municipal Risk Management Agency Other Claim #: 164043 07-0060  Louisiana Workers' Compensation Corporation Other Claim #: 130354 07-0088  Louisiana Hospital Association Other Claim #: 29875 07-0174  Acadia Parish School Board Other Claim #: 817545	\$5,657.92 7/18/2011 - 12/13/2013 (Partial Payment)  \$15,459.24 7/9/2013 - 1/20/2014 (Partial Payment)  \$13,041.86 7/9/2013 - 1/10/2014 (Partial Payment)  \$13,303.26 4/11/2013 - 12/6/2013 (Partial Payment)  \$112,499.69 1/23/2007 - 2/17/2014

City of Monroe	\$4,055.07
Other Claim #: 06CM0208	7/10/2013 - 11/7/2013
07-0307	(Partial Payment)
Louisiana Municipal Risk Management Agency	\$91,557.32
Other Claim #: 164245	6/3/2012 - 1/22/2014
07-0408	(Partial Payment)
Louisiana Office of Risk Management	\$14,993.46
Other Claim #: 06W0628CH8335	12/14/2013 - 3/7/2014
07-0479	(Partial Payment)
Louisiana Office of Risk Management	\$2,629.92
Other Claim #: 06W0628CH8335	1/16/2014 - 4/4/2014
07-0479	(Partial Payment)
Zunich Auszniege Ingeneral Communication	640,450,70
Zurich American Insurance Company Other Claim #: 7846	\$18,459.70 7/13/2013 - 1/31/2014
07-0540	(Partial Payment)
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Illinois National Insurance Company Other Claim #: 5074721	\$10,833.12 7/19/2013 - 1/1/2014
07-0643	(Partial Payment)
Louisiana Hospital Association Other Claim #: W95X061002120	\$11,857.29 5/29/2013 - 12/31/2013
07-0652	(Partial Payment)
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Louisiana Municipal Risk Management Agency	\$4,120.31
Other Claim #: 164381 07-0658	7/1/2013 - 12/30/2013 (Partial Payment)
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Louisiana Safety Association of Timbermen	\$9,032.72
Other Claim #: C289-06-00214-01 07-0661	12/1/2011 - 1/14/2013 (Partial Payment)
0, 0001	(i di dai i dymene)
Zurich American Insurance Company	\$19,279.25
Other Claim #: 223-0151902 07-0705	3/31/2013 - 1/31/2014 (Partial Payment)
07-0703	(raitiai rayiileiit)
Comm-Care Corporation	\$4,228.62
Other Claim #: MM08000656	7/22/2013 - 1/19/2014
07-0717	(Partial Payment)
Louisiana Municipal Risk Management Agency	\$10,486.47
Other Claim #: 34024	7/1/2013 - 9/30/2013
07-0727	(Partial Payment)
Louisiana Auto Dealers Association	\$6,132.15
Other Claim #: 073-107-9036934	5/21/2013 - 11/18/2013
07-0840	(Partial Payment)
Hartford Insurance Company of the Midwest	\$4,544.74
Other Claim #: YJX24609C	11/9/2012 - 8/7/2013
07-0851	(Partial Payment)
Louisiana Health Care SIF	\$10,837.91
Other Claim #: 700-107-5016484	7/23/2013 - 1/6/2014
07-0916	(Partial Payment)
Louisiana Commerce & Trade Association	\$4,239.96
Other Claim #: 1-107-12149	3/4/2013 - 11/7/2013
07-0921	(Partial Payment)

Louisiana Commerce & Trade Association	\$5,090.08
Other Claim #: 110712906	7/24/2013 - 10/12/2013
08-0030	(Partial Payment)
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Louisiana Commerce & Trade Association	\$9,222.28
Other Claim #: 110712906	10/1/2013 - 1/31/2014
08-0030	(Partial Payment)
	, , ,
Louisiana Auto Dealers Association	\$3,616.70
Other Claim #: 34184	6/17/2013 - 11/30/2013
08-0039	(Partial Payment)
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Louisiana Health Care SIF	\$15,028.96
Other Claim #: 34229	5/15/2013 - 10/30/2013
08-0050	(Partial Payment)
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Ace American Ins. Co	\$9,968.83
Other Claim #: 494C008660-3	7/22/2013 - 12/28/2013
08-0156	(Partial Payment)
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Louisiana Workers' Compensation Corporation	\$1,648.32
Other Claim #: 142752	9/7/2013 - 11/29/2013
08-0178	(Partial Payment)
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Louisiana Workers' Compensation Corporation	\$1,510.96
Other Claim #: 142752	11/30/2013 - 2/14/2014
08-0178	(Partial Payment)
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Louisiana Office of Risk Management	\$2,732.38
Other Claim #: 07W0423W16340	5/1/2012 - 11/14/2013
• • • • • • • • • • • • • • • • • •	
08-0266	(Partial Payment)
08-0266	(Partial Payment)
Louisiana Office of Risk Management	\$9,206.57
Louisiana Office of Risk Management Other Claim #: 07W0604JO7513	\$9,206.57 9/21/2013 - 12/13/2013
Louisiana Office of Risk Management	\$9,206.57
Louisiana Office of Risk Management Other Claim #: 07W0604JO7513	\$9,206.57 9/21/2013 - 12/13/2013 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 07W0604JO7513 08-0268	\$9,206.57 9/21/2013 - 12/13/2013 (Partial Payment) \$25,735.24
Louisiana Office of Risk Management Other Claim #: 07W0604J07513 08-0268 Louisiana Home Builders Association SIF	\$9,206.57 9/21/2013 - 12/13/2013 (Partial Payment) \$25,735.24 7/19/2013 - 1/23/2014
Louisiana Office of Risk Management Other Claim #: 07W0604J07513 08-0268  Louisiana Home Builders Association SIF Other Claim #: YMG C 61726	\$9,206.57 9/21/2013 - 12/13/2013 (Partial Payment) \$25,735.24
Louisiana Office of Risk Management Other Claim #: 07W0604J07513 08-0268  Louisiana Home Builders Association SIF Other Claim #: YMG C 61726	\$9,206.57 9/21/2013 - 12/13/2013 (Partial Payment) \$25,735.24 7/19/2013 - 1/23/2014 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 07W0604J07513 08-0268  Louisiana Home Builders Association SIF Other Claim #: YMG C 61726 08-0316	\$9,206.57 9/21/2013 - 12/13/2013 (Partial Payment) \$25,735.24 7/19/2013 - 1/23/2014 (Partial Payment) \$5,171.11
Louisiana Office of Risk Management Other Claim #: 07W0604JO7513 08-0268  Louisiana Home Builders Association SIF Other Claim #: YMG C 61726 08-0316  Louisiana Home Builders Association SIF	\$9,206.57 9/21/2013 - 12/13/2013 (Partial Payment) \$25,735.24 7/19/2013 - 1/23/2014 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 07W0604J07513 08-0268  Louisiana Home Builders Association SIF Other Claim #: YMG C 61726 08-0316  Louisiana Home Builders Association SIF Other Claim #: YMG C 61726	\$9,206.57 9/21/2013 - 12/13/2013 (Partial Payment) \$25,735.24 7/19/2013 - 1/23/2014 (Partial Payment) \$5,171.11 2/1/2013 - 5/21/2013
Louisiana Office of Risk Management Other Claim #: 07W0604JO7513 08-0268  Louisiana Home Builders Association SIF Other Claim #: YMG C 61726 08-0316  Louisiana Home Builders Association SIF Other Claim #: YMG C 61726 08-0316	\$9,206.57 9/21/2013 - 12/13/2013 (Partial Payment) \$25,735.24 7/19/2013 - 1/23/2014 (Partial Payment) \$5,171.11 2/1/2013 - 5/21/2013 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 07W0604J07513 08-0268  Louisiana Home Builders Association SIF Other Claim #: YMG C 61726 08-0316  Louisiana Home Builders Association SIF Other Claim #: YMG C 61726	\$9,206.57 9/21/2013 - 12/13/2013 (Partial Payment) \$25,735.24 7/19/2013 - 1/23/2014 (Partial Payment) \$5,171.11 2/1/2013 - 5/21/2013 (Partial Payment) \$16,246.49
Louisiana Office of Risk Management Other Claim #: 07W0604J07513 08-0268  Louisiana Home Builders Association SIF Other Claim #: YMG C 61726 08-0316  Louisiana Home Builders Association SIF Other Claim #: YMG C 61726 08-0316  Christus - St. Patrick Hospital	\$9,206.57 9/21/2013 - 12/13/2013 (Partial Payment) \$25,735.24 7/19/2013 - 1/23/2014 (Partial Payment) \$5,171.11 2/1/2013 - 5/21/2013 (Partial Payment) \$16,246.49 6/18/2013 - 12/31/2013
Louisiana Office of Risk Management Other Claim #: 07W0604J07513 08-0268  Louisiana Home Builders Association SIF Other Claim #: YMG C 61726 08-0316  Louisiana Home Builders Association SIF Other Claim #: YMG C 61726 08-0316  Christus - St. Patrick Hospital Other Claim #: 914373	\$9,206.57 9/21/2013 - 12/13/2013 (Partial Payment) \$25,735.24 7/19/2013 - 1/23/2014 (Partial Payment) \$5,171.11 2/1/2013 - 5/21/2013 (Partial Payment) \$16,246.49
Louisiana Office of Risk Management Other Claim #: 07W0604JO7513 08-0268  Louisiana Home Builders Association SIF Other Claim #: YMG C 61726 08-0316  Louisiana Home Builders Association SIF Other Claim #: YMG C 61726 08-0316  Christus - St. Patrick Hospital Other Claim #: 914373 08-0375	\$9,206.57 9/21/2013 - 12/13/2013 (Partial Payment) \$25,735.24 7/19/2013 - 1/23/2014 (Partial Payment) \$5,171.11 2/1/2013 - 5/21/2013 (Partial Payment) \$16,246.49 6/18/2013 - 12/31/2013 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 07W0604J07513 08-0268  Louisiana Home Builders Association SIF Other Claim #: YMG C 61726 08-0316  Louisiana Home Builders Association SIF Other Claim #: YMG C 61726 08-0316  Christus - St. Patrick Hospital Other Claim #: 914373	\$9,206.57 9/21/2013 - 12/13/2013 (Partial Payment) \$25,735.24 7/19/2013 - 1/23/2014 (Partial Payment) \$5,171.11 2/1/2013 - 5/21/2013 (Partial Payment) \$16,246.49 6/18/2013 - 12/31/2013
Louisiana Office of Risk Management Other Claim #: 07W0604J07513 08-0268  Louisiana Home Builders Association SIF Other Claim #: YMG C 61726 08-0316  Louisiana Home Builders Association SIF Other Claim #: YMG C 61726 08-0316  Christus - St. Patrick Hospital Other Claim #: 914373 08-0375  Louisiana Municipal Risk Management Agency	\$9,206.57 9/21/2013 - 12/13/2013 (Partial Payment) \$25,735.24 7/19/2013 - 1/23/2014 (Partial Payment) \$5,171.11 2/1/2013 - 5/21/2013 (Partial Payment) \$16,246.49 6/18/2013 - 12/31/2013 (Partial Payment) \$16,467.65
Louisiana Office of Risk Management Other Claim #: 07W0604JO7513 08-0268  Louisiana Home Builders Association SIF Other Claim #: YMG C 61726 08-0316  Louisiana Home Builders Association SIF Other Claim #: YMG C 61726 08-0316  Christus - St. Patrick Hospital Other Claim #: 914373 08-0375  Louisiana Municipal Risk Management Agency Other Claim #: 174294	\$9,206.57 9/21/2013 - 12/13/2013 (Partial Payment)  \$25,735.24 7/19/2013 - 1/23/2014 (Partial Payment)  \$5,171.11 2/1/2013 - 5/21/2013 (Partial Payment)  \$16,246.49 6/18/2013 - 12/31/2013 (Partial Payment)  \$16,467.65 4/5/2013 - 1/20/2014
Louisiana Office of Risk Management Other Claim #: 07W0604JO7513 08-0268  Louisiana Home Builders Association SIF Other Claim #: YMG C 61726 08-0316  Louisiana Home Builders Association SIF Other Claim #: YMG C 61726 08-0316  Christus - St. Patrick Hospital Other Claim #: 914373 08-0375  Louisiana Municipal Risk Management Agency Other Claim #: 174294 08-0405	\$9,206.57 9/21/2013 - 12/13/2013 (Partial Payment)  \$25,735.24 7/19/2013 - 1/23/2014 (Partial Payment)  \$5,171.11 2/1/2013 - 5/21/2013 (Partial Payment)  \$16,246.49 6/18/2013 - 12/31/2013 (Partial Payment)  \$16,467.65 4/5/2013 - 1/20/2014
Louisiana Office of Risk Management Other Claim #: 07W0604JO7513 08-0268  Louisiana Home Builders Association SIF Other Claim #: YMG C 61726 08-0316  Louisiana Home Builders Association SIF Other Claim #: YMG C 61726 08-0316  Christus - St. Patrick Hospital Other Claim #: 914373 08-0375  Louisiana Municipal Risk Management Agency Other Claim #: 174294	\$9,206.57 9/21/2013 - 12/13/2013 (Partial Payment)  \$25,735.24 7/19/2013 - 1/23/2014 (Partial Payment)  \$5,171.11 2/1/2013 - 5/21/2013 (Partial Payment)  \$16,246.49 6/18/2013 - 12/31/2013 (Partial Payment)  \$16,467.65 4/5/2013 - 1/20/2014 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 07W0604JO7513 08-0268  Louisiana Home Builders Association SIF Other Claim #: YMG C 61726 08-0316  Louisiana Home Builders Association SIF Other Claim #: YMG C 61726 08-0316  Christus - St. Patrick Hospital Other Claim #: 914373 08-0375  Louisiana Municipal Risk Management Agency Other Claim #: 174294 08-0405  Illinois National Insurance Company	\$9,206.57 9/21/2013 - 12/13/2013 (Partial Payment)  \$25,735.24 7/19/2013 - 1/23/2014 (Partial Payment)  \$5,171.11 2/1/2013 - 5/21/2013 (Partial Payment)  \$16,246.49 6/18/2013 - 12/31/2013 (Partial Payment)  \$16,467.65 4/5/2013 - 1/20/2014 (Partial Payment)  \$2,548.64
Louisiana Office of Risk Management Other Claim #: 07W0604JO7513 08-0268  Louisiana Home Builders Association SIF Other Claim #: YMG C 61726 08-0316  Louisiana Home Builders Association SIF Other Claim #: YMG C 61726 08-0316  Christus - St. Patrick Hospital Other Claim #: 914373 08-0375  Louisiana Municipal Risk Management Agency Other Claim #: 174294 08-0405  Illinois National Insurance Company Other Claim #: 5497470	\$9,206.57 9/21/2013 - 12/13/2013 (Partial Payment)  \$25,735.24 7/19/2013 - 1/23/2014 (Partial Payment)  \$5,171.11 2/1/2013 - 5/21/2013 (Partial Payment)  \$16,246.49 6/18/2013 - 12/31/2013 (Partial Payment)  \$16,467.65 4/5/2013 - 1/20/2014 (Partial Payment)  \$2,548.64 8/30/2013 - 12/5/2013
Louisiana Office of Risk Management Other Claim #: 07W0604JO7513 08-0268  Louisiana Home Builders Association SIF Other Claim #: YMG C 61726 08-0316  Louisiana Home Builders Association SIF Other Claim #: YMG C 61726 08-0316  Christus - St. Patrick Hospital Other Claim #: 914373 08-0375  Louisiana Municipal Risk Management Agency Other Claim #: 174294 08-0405  Illinois National Insurance Company Other Claim #: 5497470	\$9,206.57 9/21/2013 - 12/13/2013 (Partial Payment)  \$25,735.24 7/19/2013 - 1/23/2014 (Partial Payment)  \$5,171.11 2/1/2013 - 5/21/2013 (Partial Payment)  \$16,246.49 6/18/2013 - 12/31/2013 (Partial Payment)  \$16,467.65 4/5/2013 - 1/20/2014 (Partial Payment)  \$2,548.64 8/30/2013 - 12/5/2013
Louisiana Office of Risk Management Other Claim #: 07W0604JO7513 08-0268  Louisiana Home Builders Association SIF Other Claim #: YMG C 61726 08-0316  Louisiana Home Builders Association SIF Other Claim #: YMG C 61726 08-0316  Christus - St. Patrick Hospital Other Claim #: 914373 08-0375  Louisiana Municipal Risk Management Agency Other Claim #: 174294 08-0405  Illinois National Insurance Company Other Claim #: 5497470 08-0406	\$9,206.57 9/21/2013 - 12/13/2013 (Partial Payment)  \$25,735.24 7/19/2013 - 1/23/2014 (Partial Payment)  \$5,171.11 2/1/2013 - 5/21/2013 (Partial Payment)  \$16,246.49 6/18/2013 - 12/31/2013 (Partial Payment)  \$16,467.65 4/5/2013 - 1/20/2014 (Partial Payment)  \$2,548.64 8/30/2013 - 12/5/2013 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 07W0604JO7513 08-0268  Louisiana Home Builders Association SIF Other Claim #: YMG C 61726 08-0316  Louisiana Home Builders Association SIF Other Claim #: YMG C 61726 08-0316  Christus - St. Patrick Hospital Other Claim #: 914373 08-0375  Louisiana Municipal Risk Management Agency Other Claim #: 174294 08-0405  Illinois National Insurance Company Other Claim #: 5497470 08-0406  Louisiana Commerce & Trade Association	\$9,206.57 9/21/2013 - 12/13/2013 (Partial Payment)  \$25,735.24 7/19/2013 - 1/23/2014 (Partial Payment)  \$5,171.11 2/1/2013 - 5/21/2013 (Partial Payment)  \$16,246.49 6/18/2013 - 12/31/2013 (Partial Payment)  \$16,467.65 4/5/2013 - 1/20/2014 (Partial Payment)  \$2,548.64 8/30/2013 - 12/5/2013 (Partial Payment)  \$1,135.37 10/25/2013 - 1/9/2014
Louisiana Office of Risk Management Other Claim #: 07W0604JO7513 08-0268  Louisiana Home Builders Association SIF Other Claim #: YMG C 61726 08-0316  Louisiana Home Builders Association SIF Other Claim #: YMG C 61726 08-0316  Christus - St. Patrick Hospital Other Claim #: 914373 08-0375  Louisiana Municipal Risk Management Agency Other Claim #: 174294 08-0405  Illinois National Insurance Company Other Claim #: 5497470 08-0406  Louisiana Commerce & Trade Association Other Claim #: 1-107-12908	\$9,206.57 9/21/2013 - 12/13/2013 (Partial Payment)  \$25,735.24 7/19/2013 - 1/23/2014 (Partial Payment)  \$5,171.11 2/1/2013 - 5/21/2013 (Partial Payment)  \$16,246.49 6/18/2013 - 12/31/2013 (Partial Payment)  \$16,467.65 4/5/2013 - 1/20/2014 (Partial Payment)  \$2,548.64 8/30/2013 - 12/5/2013 (Partial Payment)  \$1,135.37
Louisiana Office of Risk Management Other Claim #: 07W0604JO7513 08-0268  Louisiana Home Builders Association SIF Other Claim #: YMG C 61726 08-0316  Louisiana Home Builders Association SIF Other Claim #: YMG C 61726 08-0316  Christus - St. Patrick Hospital Other Claim #: 914373 08-0375  Louisiana Municipal Risk Management Agency Other Claim #: 174294 08-0405  Illinois National Insurance Company Other Claim #: 5497470 08-0406  Louisiana Commerce & Trade Association Other Claim #: 1-107-12908	\$9,206.57 9/21/2013 - 12/13/2013 (Partial Payment)  \$25,735.24 7/19/2013 - 1/23/2014 (Partial Payment)  \$5,171.11 2/1/2013 - 5/21/2013 (Partial Payment)  \$16,246.49 6/18/2013 - 12/31/2013 (Partial Payment)  \$16,467.65 4/5/2013 - 1/20/2014 (Partial Payment)  \$2,548.64 8/30/2013 - 12/5/2013 (Partial Payment)  \$1,135.37 10/25/2013 - 1/9/2014 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 07W0604JO7513 08-0268  Louisiana Home Builders Association SIF Other Claim #: YMG C 61726 08-0316  Louisiana Home Builders Association SIF Other Claim #: YMG C 61726 08-0316  Christus - St. Patrick Hospital Other Claim #: 914373 08-0375  Louisiana Municipal Risk Management Agency Other Claim #: 174294 08-0405  Illinois National Insurance Company Other Claim #: 5497470 08-0406  Louisiana Commerce & Trade Association Other Claim #: 1-107-12908 08-0482	\$9,206.57 9/21/2013 - 12/13/2013 (Partial Payment)  \$25,735.24 7/19/2013 - 1/23/2014 (Partial Payment)  \$5,171.11 2/1/2013 - 5/21/2013 (Partial Payment)  \$16,246.49 6/18/2013 - 12/31/2013 (Partial Payment)  \$16,467.65 4/5/2013 - 1/20/2014 (Partial Payment)  \$2,548.64 8/30/2013 - 12/5/2013 (Partial Payment)  \$1,135.37 10/25/2013 - 1/9/2014

Other Claim #: 34443

09-0150

Travelers Property Casualty Company of America Other Claim #: CFE8944 08-0582	\$25,759.37 5/17/2012 - 12/26/2013 (Partial Payment)
Louisiana Workers' Compensation Corporation Other Claim #: 143128 08-0586	\$8,087.78 11/16/2013 - 2/14/2014 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 08W0911TA0413 08-0627	\$3,178.31 9/2/2013 - 12/5/2013 (Partial Payment)
Louisiana Health Care SIF Other Claim #: 700-1075017404 08-0628	\$24,601.85 3/28/2013 - 12/31/2013 (Partial Payment)
Lafayette Parish School Board Other Claim #: 916035 08-0790	\$25,077.45 11/10/2013 - 2/1/2014 (Partial Payment)
Louisiana Home Builders Association SIF Other Claim #: YMGC79518 08-0798	\$13,287.25 7/17/2013 - 12/3/2013 (Partial Payment)
Louisiana Home Builders Association SIF Other Claim #: YMGC79518 08-0798	\$1,979.25 4/3/2013 - 5/29/2013 (Partial Payment)
Ins. Co. of the State of PA Other Claim #: 710-503224 08-0837	\$99,536.23 2/18/2013 - 12/21/2013 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 08W1128BR2307 08-0913	\$5,850.85 11/18/2013 - 3/7/2014 (Partial Payment)
Louisiana Hospital Association Other Claim #: W54X-0802530C-10 09-0007	\$11,484.00 8/3/2013 - 1/3/2014 (Partial Payment)
Louisiana Commerce & Trade Association Other Claim #: 1-108-13869 09-0016	\$2,424.28 9/18/2012 - 10/24/2013 (Partial Payment)
Stonetrust Commercial Ins. Co. Other Claim #: 74302 09-0057	\$9,989.93 7/2/2012 - 12/31/2013 (Partial Payment)
Louisiana Commerce & Trade Association Other Claim #: 110914198 09-0083	\$1,000.00 - (Partial Payment)
Louisiana Home Builders Association SIF Other Claim #: 34449 09-0106	\$10,560.53 9/10/2012 - 12/30/2013 (Partial Payment)
Louisiana Commerce & Trade Association Other Claim #: 1-108-13981 09-0127	\$5,600.28 5/1/2014 - 8/6/2014 (Partial Payment)
Willis-Knighton Medical Center Other Claim #: 34443	\$15,557.26 6/6/2013 - 12/31/2013

6/6/2013 - 12/31/2013

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Other Claim #: 110914805

09-0834

**American Interstate Insurance Company** \$7,444.66 Other Claim #: 200872225LA 7/22/2013 - 1/9/2014 09-0181 (Partial Payment) Louisiana Municipal Risk Management Agency \$26,576.93 Other Claim #: 34621 7/23/2011 - 1/22/2014 09-0262 (Partial Payment) **Louisiana Workers' Compensation Corporation** \$4,971.20 10/12/2013 - 1/10/2014 Other Claim #: 145409 09-0332 (Partial Payment) **Travelers Indemnity Company** \$21,922.74 Other Claim #: CBQ8833 4/25/2013 - 1/8/2014 09-0356 (Partial Payment) **Louisiana Office of Risk Management** \$671.70 Other Claim #: 08W0613FO214 6/10/2013 - 8/6/2013 09-0379 (Partial Payment) **Louisiana Municipal Risk Management Agency** \$523.00 Other Claim #: 2008W0123 9/3/2013 - 9/16/2013 09-0383 (Partial Payment) **Zurich American Insurance Company** \$18,332.60 Other Claim #: 20080528139 8/8/2012 - 1/27/2014 09-0435 (Partial Payment) **Louisiana Municipal Risk Management Agency** \$7,491.96 Other Claim #: 2008W0300 7/9/2013 - 1/20/2014 09-0439 (Partial Payment) **LEMIC Insurance Company** \$291,066.40 Other Claim #: 08534A310004 7/1/2008 - 12/11/2013 09-0461 (Partial Payment) **Louisiana Hospital Association** \$27,515.59 Other Claim #: 34576 12/27/2011 - 1/3/2014 09-0570 (Partial Payment) **Travelers Indemnity Company** \$26,166.72 Other Claim #: CBQ7981 5/3/2013 - 1/9/2014 09-0683 (Partial Payment) **City of Shreveport** \$2,152.57 Other Claim #: 0837160 7/1/2013 - 7/1/2013 09-0698 (Partial Payment) **Louisiana Workers' Compensation Corporation** \$188.85 Other Claim #: 148013 1/16/2013 - 11/27/2013 09-0734 (Partial Payment) Louisiana Home Builders Association SIF \$1,452.73 Other Claim #: 34760 1/4/2013 - 3/14/2013 09-0827 (Partial Payment) **Louisiana Home Builders Association SIF** \$24,001.02 Other Claim #: 34760 2/1/2013 - 1/19/2014 09-0827 (Partial Payment) **Louisiana Commerce & Trade Association** \$6,538.00

8/31/2013 - 1/17/2014

LEMIC Insurance Company	\$33,052.96
Other Claim #: 09534A616056	1/7/2013 - 1/26/2014
09-0923	(Partial Payment)
Zurich American Insurance Company	\$49,658.40
Other Claim #: 1414984 09-0976	4/13/2009 - 2/28/2014 (Partial Payment)
03-0370	(Fartial Fayillelit)
Louisiana Workers' Compensation Corporation	\$8,568.26
Other Claim #: 149203	6/10/2013 - 1/31/2014
09-0987	(Partial Payment)
Louisiana Restaurant Association	\$3,567.62
Other Claim #: R403950	2/26/2013 -
09-1031	(Partial Payment)
Louisiana Haalth Cons CIE	¢12.104.00
Louisiana Health Care SIF Other Claim #: 34754	\$13,104.00 7/21/2013 - 1/4/2014
10-0001	(Partial Payment)
	(* 0.000. * 0,000.
Travelers Property Casualty Company of America	\$25,831.63
Other Claim #: A8H2976M	5/7/2013 - 1/13/2014
10-0046	(Partial Payment)
Christus - St. Patrick Hospital	\$42,770.44
Other Claim #: 2189642 10-0072	11/1/2012 - 1/28/2014
10-0072	(Partial Payment)
Louisiana Restaurant Association	\$4,869.06
Other Claim #: 34677	7/13/2013 - 11/29/2013
Care Can II S 1077	
10-0091	(Partial Payment)
	(Partial Payment)
10-0091  Louisiana Office of Risk Management	\$ 35.00
10-0091  Louisiana Office of Risk Management Other Claim #: 09W0330DE5055	\$ 35.00 11/13/2013 - 11/13/2013
10-0091  Louisiana Office of Risk Management	\$ 35.00
Louisiana Office of Risk Management Other Claim #: 09W0330DE5055 10-0147	\$ 35.00 11/13/2013 - 11/13/2013 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 09W0330DE5055 10-0147 Louisiana Health Care SIF	\$ 35.00 11/13/2013 - 11/13/2013 (Partial Payment) \$10,410.19
Louisiana Office of Risk Management Other Claim #: 09W0330DE5055 10-0147	\$ 35.00 11/13/2013 - 11/13/2013 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 09W0330DE5055 10-0147  Louisiana Health Care SIF Other Claim #: 7001085018336	\$ 35.00 11/13/2013 - 11/13/2013 (Partial Payment) \$10,410.19 10/16/2012 - 12/30/2013
Louisiana Office of Risk Management Other Claim #: 09W0330DE5055 10-0147  Louisiana Health Care SIF Other Claim #: 7001085018336	\$ 35.00 11/13/2013 - 11/13/2013 (Partial Payment) \$10,410.19 10/16/2012 - 12/30/2013
Louisiana Office of Risk Management Other Claim #: 09W0330DE5055 10-0147  Louisiana Health Care SIF Other Claim #: 7001085018336 10-0164  Louisiana Hospital Association Other Claim #: 34805	\$ 35.00 11/13/2013 - 11/13/2013 (Partial Payment) \$10,410.19 10/16/2012 - 12/30/2013 (Partial Payment) \$5,809.05 8/1/2013 - 12/31/2013
Louisiana Office of Risk Management Other Claim #: 09W0330DE5055 10-0147  Louisiana Health Care SIF Other Claim #: 7001085018336 10-0164  Louisiana Hospital Association	\$ 35.00 11/13/2013 - 11/13/2013 (Partial Payment) \$10,410.19 10/16/2012 - 12/30/2013 (Partial Payment) \$5,809.05
Louisiana Office of Risk Management Other Claim #: 09W0330DE5055 10-0147  Louisiana Health Care SIF Other Claim #: 7001085018336 10-0164  Louisiana Hospital Association Other Claim #: 34805 10-0174	\$ 35.00 11/13/2013 - 11/13/2013 (Partial Payment) \$10,410.19 10/16/2012 - 12/30/2013 (Partial Payment) \$5,809.05 8/1/2013 - 12/31/2013 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 09W0330DE5055 10-0147  Louisiana Health Care SIF Other Claim #: 7001085018336 10-0164  Louisiana Hospital Association Other Claim #: 34805 10-0174  Stonetrust Commercial Ins. Co.	\$ 35.00 11/13/2013 - 11/13/2013 (Partial Payment) \$10,410.19 10/16/2012 - 12/30/2013 (Partial Payment) \$5,809.05 8/1/2013 - 12/31/2013 (Partial Payment) \$14,278.08
Louisiana Office of Risk Management Other Claim #: 09W0330DE5055 10-0147  Louisiana Health Care SIF Other Claim #: 7001085018336 10-0164  Louisiana Hospital Association Other Claim #: 34805 10-0174  Stonetrust Commercial Ins. Co. Other Claim #: 835	\$ 35.00 11/13/2013 - 11/13/2013 (Partial Payment) \$10,410.19 10/16/2012 - 12/30/2013 (Partial Payment) \$5,809.05 8/1/2013 - 12/31/2013 (Partial Payment) \$14,278.08 5/15/2013 - 2/4/2014
Louisiana Office of Risk Management Other Claim #: 09W0330DE5055 10-0147  Louisiana Health Care SIF Other Claim #: 7001085018336 10-0164  Louisiana Hospital Association Other Claim #: 34805 10-0174  Stonetrust Commercial Ins. Co.	\$ 35.00 11/13/2013 - 11/13/2013 (Partial Payment) \$10,410.19 10/16/2012 - 12/30/2013 (Partial Payment) \$5,809.05 8/1/2013 - 12/31/2013 (Partial Payment) \$14,278.08
Louisiana Office of Risk Management Other Claim #: 09W0330DE5055 10-0147  Louisiana Health Care SIF Other Claim #: 7001085018336 10-0164  Louisiana Hospital Association Other Claim #: 34805 10-0174  Stonetrust Commercial Ins. Co. Other Claim #: 835 10-0229	\$ 35.00 11/13/2013 - 11/13/2013 (Partial Payment) \$10,410.19 10/16/2012 - 12/30/2013 (Partial Payment) \$5,809.05 8/1/2013 - 12/31/2013 (Partial Payment) \$14,278.08 5/15/2013 - 2/4/2014 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 09W0330DE5055 10-0147  Louisiana Health Care SIF Other Claim #: 7001085018336 10-0164  Louisiana Hospital Association Other Claim #: 34805 10-0174  Stonetrust Commercial Ins. Co. Other Claim #: 835	\$ 35.00 11/13/2013 - 11/13/2013 (Partial Payment) \$10,410.19 10/16/2012 - 12/30/2013 (Partial Payment) \$5,809.05 8/1/2013 - 12/31/2013 (Partial Payment) \$14,278.08 5/15/2013 - 2/4/2014
Louisiana Office of Risk Management Other Claim #: 09W0330DE5055 10-0147  Louisiana Health Care SIF Other Claim #: 7001085018336 10-0164  Louisiana Hospital Association Other Claim #: 34805 10-0174  Stonetrust Commercial Ins. Co. Other Claim #: 835 10-0229  New Hampshire Insurance Company	\$ 35.00 11/13/2013 - 11/13/2013 (Partial Payment) \$10,410.19 10/16/2012 - 12/30/2013 (Partial Payment) \$5,809.05 8/1/2013 - 12/31/2013 (Partial Payment) \$14,278.08 5/15/2013 - 2/4/2014 (Partial Payment) \$6,813.14
Louisiana Office of Risk Management Other Claim #: 09W0330DE5055 10-0147  Louisiana Health Care SIF Other Claim #: 7001085018336 10-0164  Louisiana Hospital Association Other Claim #: 34805 10-0174  Stonetrust Commercial Ins. Co. Other Claim #: 835 10-0229  New Hampshire Insurance Company Other Claim #: 003332001047wc01 10-0231	\$ 35.00 11/13/2013 - 11/13/2013 (Partial Payment) \$10,410.19 10/16/2012 - 12/30/2013 (Partial Payment) \$5,809.05 8/1/2013 - 12/31/2013 (Partial Payment) \$14,278.08 5/15/2013 - 2/4/2014 (Partial Payment) \$6,813.14 5/24/2012 - 1/10/2014 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 09W0330DE5055 10-0147  Louisiana Health Care SIF Other Claim #: 7001085018336 10-0164  Louisiana Hospital Association Other Claim #: 34805 10-0174  Stonetrust Commercial Ins. Co. Other Claim #: 835 10-0229  New Hampshire Insurance Company Other Claim #: 003332001047wc01 10-0231  Louisiana Loggers SIF	\$ 35.00 11/13/2013 - 11/13/2013 (Partial Payment) \$10,410.19 10/16/2012 - 12/30/2013 (Partial Payment) \$5,809.05 8/1/2013 - 12/31/2013 (Partial Payment) \$14,278.08 5/15/2013 - 2/4/2014 (Partial Payment) \$6,813.14 5/24/2012 - 1/10/2014 (Partial Payment) \$2,270.13
Louisiana Office of Risk Management Other Claim #: 09W0330DE5055 10-0147  Louisiana Health Care SIF Other Claim #: 7001085018336 10-0164  Louisiana Hospital Association Other Claim #: 34805 10-0174  Stonetrust Commercial Ins. Co. Other Claim #: 835 10-0229  New Hampshire Insurance Company Other Claim #: 003332001047wc01 10-0231  Louisiana Loggers SIF Other Claim #: 09492L01LLS	\$ 35.00 11/13/2013 - 11/13/2013 (Partial Payment) \$10,410.19 10/16/2012 - 12/30/2013 (Partial Payment) \$5,809.05 8/1/2013 - 12/31/2013 (Partial Payment) \$14,278.08 5/15/2013 - 2/4/2014 (Partial Payment) \$6,813.14 5/24/2012 - 1/10/2014 (Partial Payment) \$2,270.13 6/19/2013 - 10/29/2013
Louisiana Office of Risk Management Other Claim #: 09W0330DE5055 10-0147  Louisiana Health Care SIF Other Claim #: 7001085018336 10-0164  Louisiana Hospital Association Other Claim #: 34805 10-0174  Stonetrust Commercial Ins. Co. Other Claim #: 835 10-0229  New Hampshire Insurance Company Other Claim #: 003332001047wc01 10-0231  Louisiana Loggers SIF	\$ 35.00 11/13/2013 - 11/13/2013 (Partial Payment) \$10,410.19 10/16/2012 - 12/30/2013 (Partial Payment) \$5,809.05 8/1/2013 - 12/31/2013 (Partial Payment) \$14,278.08 5/15/2013 - 2/4/2014 (Partial Payment) \$6,813.14 5/24/2012 - 1/10/2014 (Partial Payment) \$2,270.13
Louisiana Office of Risk Management Other Claim #: 09W0330DE5055 10-0147  Louisiana Health Care SIF Other Claim #: 7001085018336 10-0164  Louisiana Hospital Association Other Claim #: 34805 10-0174  Stonetrust Commercial Ins. Co. Other Claim #: 835 10-0229  New Hampshire Insurance Company Other Claim #: 003332001047wc01 10-0231  Louisiana Loggers SIF Other Claim #: 09492L01LLS 10-0267	\$ 35.00 11/13/2013 - 11/13/2013 (Partial Payment) \$10,410.19 10/16/2012 - 12/30/2013 (Partial Payment) \$5,809.05 8/1/2013 - 12/31/2013 (Partial Payment) \$14,278.08 5/15/2013 - 2/4/2014 (Partial Payment) \$6,813.14 5/24/2012 - 1/10/2014 (Partial Payment) \$2,270.13 6/19/2013 - 10/29/2013 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 09W0330DE5055 10-0147  Louisiana Health Care SIF Other Claim #: 7001085018336 10-0164  Louisiana Hospital Association Other Claim #: 34805 10-0174  Stonetrust Commercial Ins. Co. Other Claim #: 835 10-0229  New Hampshire Insurance Company Other Claim #: 003332001047wc01 10-0231  Louisiana Loggers SIF Other Claim #: 09492L01LLS 10-0267  Louisiana Workers' Compensation Corporation	\$ 35.00 11/13/2013 - 11/13/2013 (Partial Payment) \$10,410.19 10/16/2012 - 12/30/2013 (Partial Payment) \$5,809.05 8/1/2013 - 12/31/2013 (Partial Payment) \$14,278.08 5/15/2013 - 2/4/2014 (Partial Payment) \$6,813.14 5/24/2012 - 1/10/2014 (Partial Payment) \$2,270.13 6/19/2013 - 10/29/2013 (Partial Payment) \$2,989.56
Louisiana Office of Risk Management Other Claim #: 09W0330DE5055 10-0147  Louisiana Health Care SIF Other Claim #: 7001085018336 10-0164  Louisiana Hospital Association Other Claim #: 34805 10-0174  Stonetrust Commercial Ins. Co. Other Claim #: 835 10-0229  New Hampshire Insurance Company Other Claim #: 003332001047wc01 10-0231  Louisiana Loggers SIF Other Claim #: 09492L01LLS 10-0267	\$ 35.00 11/13/2013 - 11/13/2013 (Partial Payment) \$10,410.19 10/16/2012 - 12/30/2013 (Partial Payment) \$5,809.05 8/1/2013 - 12/31/2013 (Partial Payment) \$14,278.08 5/15/2013 - 2/4/2014 (Partial Payment) \$6,813.14 5/24/2012 - 1/10/2014 (Partial Payment) \$2,270.13 6/19/2013 - 10/29/2013 (Partial Payment) \$2,989.56 4/30/2013 - 11/5/2013
Louisiana Office of Risk Management Other Claim #: 09W0330DE5055 10-0147  Louisiana Health Care SIF Other Claim #: 7001085018336 10-0164  Louisiana Hospital Association Other Claim #: 34805 10-0174  Stonetrust Commercial Ins. Co. Other Claim #: 835 10-0229  New Hampshire Insurance Company Other Claim #: 003332001047wc01 10-0231  Louisiana Loggers SIF Other Claim #: 09492L01LLS 10-0267  Louisiana Workers' Compensation Corporation Other Claim #: 151889	\$ 35.00 11/13/2013 - 11/13/2013 (Partial Payment) \$10,410.19 10/16/2012 - 12/30/2013 (Partial Payment) \$5,809.05 8/1/2013 - 12/31/2013 (Partial Payment) \$14,278.08 5/15/2013 - 2/4/2014 (Partial Payment) \$6,813.14 5/24/2012 - 1/10/2014 (Partial Payment) \$2,270.13 6/19/2013 - 10/29/2013 (Partial Payment) \$2,989.56
Louisiana Office of Risk Management Other Claim #: 09W0330DE5055 10-0147  Louisiana Health Care SIF Other Claim #: 7001085018336 10-0164  Louisiana Hospital Association Other Claim #: 34805 10-0174  Stonetrust Commercial Ins. Co. Other Claim #: 835 10-0229  New Hampshire Insurance Company Other Claim #: 003332001047wc01 10-0231  Louisiana Loggers SIF Other Claim #: 09492L01LLS 10-0267  Louisiana Workers' Compensation Corporation Other Claim #: 151889	\$ 35.00 11/13/2013 - 11/13/2013 (Partial Payment) \$10,410.19 10/16/2012 - 12/30/2013 (Partial Payment) \$5,809.05 8/1/2013 - 12/31/2013 (Partial Payment) \$14,278.08 5/15/2013 - 2/4/2014 (Partial Payment) \$6,813.14 5/24/2012 - 1/10/2014 (Partial Payment) \$2,270.13 6/19/2013 - 10/29/2013 (Partial Payment) \$2,989.56 4/30/2013 - 11/5/2013
Louisiana Office of Risk Management Other Claim #: 09W0330DE5055 10-0147  Louisiana Health Care SIF Other Claim #: 7001085018336 10-0164  Louisiana Hospital Association Other Claim #: 34805 10-0174  Stonetrust Commercial Ins. Co. Other Claim #: 835 10-0229  New Hampshire Insurance Company Other Claim #: 003332001047wc01 10-0231  Louisiana Loggers SIF Other Claim #: 09492L01LLS 10-0267  Louisiana Workers' Compensation Corporation Other Claim #: 151889 10-0290	\$ 35.00 11/13/2013 - 11/13/2013 (Partial Payment) \$10,410.19 10/16/2012 - 12/30/2013 (Partial Payment) \$5,809.05 8/1/2013 - 12/31/2013 (Partial Payment) \$14,278.08 5/15/2013 - 2/4/2014 (Partial Payment) \$6,813.14 5/24/2012 - 1/10/2014 (Partial Payment) \$2,270.13 6/19/2013 - 10/29/2013 (Partial Payment) \$2,989.56 4/30/2013 - 11/5/2013 (Partial Payment)

Other Claim #: 34962

10-0740

Louisiana Restaurant Association Other Claim #: 35007 10-0408	\$768.17 11/4/2012 - 5/14/2013 (Partial Payment)
Louisiana Restaurant Association Other Claim #: R404014 10-0409	\$12,231.36 5/23/2013 - 12/8/2013 (Partial Payment)
Louisiana Restaurant Association Other Claim #: R404014 10-0409	\$1,227.70 3/26/2013 - 4/25/2013 (Partial Payment)
Stonetrust Commercial Ins. Co. Other Claim #: CSC01558 10-0439	\$4,774.81 11/4/2013 - 1/26/2014 (Partial Payment)
Louisiana Municipal Risk Management Agency Other Claim #: 2009W0252 10-0457	\$1,059.47 9/14/2012 - 12/3/2013 (Partial Payment)
TIG Insurance Group Other Claim #: 000721003518WC01 10-0461	\$15,760.06 8/15/2013 - 1/8/2014 (Partial Payment)
Lake Charles Memorial Hospital Other Claim #: LCMH-09080832210 10-0589	\$147.14 7/18/2013 - 7/18/2013 (Partial Payment)
Louisiana Health Care SIF Other Claim #: 35077 10-0603	\$13,125.13 4/15/2013 - 12/26/2013 (Partial Payment)
Louisiana Health Care SIF Other Claim #: 7001095019602 10-0620	\$2,603.45 7/1/2013 - 11/30/2013 (Partial Payment)
Bridgefield Casualty Insurance Company Other Claim #: 865185 10-0635	\$8,148.53 12/27/2012 - 2/11/2014 (Partial Payment)
CNA Insurance Company Other Claim #: E2589309 10-0649	\$846.48 7/26/2013 - 8/22/2013 (Partial Payment)
CNA Insurance Company Other Claim #: E2589309 10-0649	\$35,000.00 - (Partial Payment)
Louisiana Workers' Compensation Corporation Other Claim #: 154264 10-0676	\$2,145.38 10/8/2013 - 12/4/2013 (Partial Payment)
La. Oilfield Contractors Assoc (LOCA) Other Claim #: 725109000030 10-0680	\$17,477.20 1/12/2010 - 8/28/2014 (Partial Payment)
Performance Contractors, Inc. Other Claim #: LCA-5537 10-0726	\$4,473.72 8/19/2013 - 11/30/2013 (Partial Payment)
Opelousas General Hospital Other Claim #: 34962	\$12,867.00 7/30/2013 - 12/30/2013

7/30/2013 - 12/30/2013

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Other Claim #: 187070429

11-0143

Louisiana Workers' Compensation Corporation Other Claim #: 154181 10-0757	\$8,968.57 7/26/2013 - 1/17/2014 (Partial Payment)
Lafayette Parish School Board Other Claim #: LPSS100213 10-0867	\$9,579.98 10/2/2013 - 1/18/2014 (Partial Payment)
Arch Insurance Company Other Claim #: 000747098056wc01 10-0918	\$22,425.76 3/31/2013 - 11/2/2013 (Partial Payment)
Louisiana Municipal Risk Management Agency Other Claim #: 35058 10-0984	\$8,276.03 7/2/2013 - 12/17/2013 (Partial Payment)
Louisiana Municipal Risk Management Agency Other Claim #: 2010W0008 10-1014	\$53,327.37 7/30/2013 - 9/24/2013 (Partial Payment)
Louisiana Restaurant Association Other Claim #: R405351 10-1021	\$8,473.49 7/15/2013 - 11/18/2013 (Partial Payment)
Louisiana Workers' Compensation Corporation Other Claim #: 155710 11-0025	\$6,364.93 11/2/2013 - 2/14/2014 (Partial Payment)
Stonetrust Commercial Ins. Co Other Claim #: 2563 11-0036	\$3,810.88 10/16/2013 - 2/7/2014 (Partial Payment)
St. Landry Parish School Board Other Claim #: 35178 11-0066	\$4,030.67 3/27/2010 - 9/15/2012 (Partial Payment)
Louisiana Workers' Compensation Corporation Other Claim #: 157580 11-0078	\$8,107.37 11/19/2012 - 2/14/2014 (Partial Payment)
Louisiana Restaurant Association Other Claim #: R405037 11-0081	\$17,757.07 7/17/2013 - 12/10/2013 (Partial Payment)
Louisiana Restaurant Association Other Claim #: R405037 11-0081	\$533.25 3/12/2013 - 7/9/2013 (Partial Payment)
Lafayette Parish School Board Other Claim #: LPSS100226 11-0090	\$4,590.89 9/29/2013 - 1/4/2014 (Partial Payment)
Louisiana Auto Dealers Association Other Claim #: 731109038826 11-0103	\$14,493.00 7/24/2013 - 1/14/2014 (Partial Payment)
Louisiana Home Builders Association SIF Other Claim #: 35168 11-0121	\$70,604.84 6/17/2013 - 1/22/2014 (Partial Payment)
United States Fire Insurance Company Other Claim #: 197070430	\$38,117.72

5/24/2013 - 1/23/2014

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**LUBA Casualty Insurance Company** 

Other Claim #: 1110045203

11-0909

**Louisiana Health Care SIF** \$14,397.98 7/9/2013 - 12/30/2013 Other Claim #: 700115020181 11-0166 (Partial Payment) Louisiana Restaurant Association \$20,621.60 Other Claim #: R405734 7/15/2013 - 12/8/2013 11-0217 (Partial Payment) **Louisiana Office of Risk Management** \$20,409.53 Other Claim #: 3217248 10/19/2013 - 1/10/2014 11-0235 (Partial Payment) Ace American Ins. Co \$9,687.98 Other Claim #: 9000821902 11-0289 (Partial Payment) Ace American Ins. Co \$245.00 Other Claim #: 9000821902 1/21/2013 - 5/23/2013 11-0289 (Partial Payment) Louisiana Municipal Risk Management Agency \$25,251.10 5/21/2013 - 1/20/2014 Other Claim #: 2010W0306 11-0312 (Partial Payment) Flowers Food, INC \$7,686.95 Other Claim #: WC2010786124 10/14/2013 - 1/12/2014 11-0344 (Partial Payment) **Louisiana Workers' Compensation Corporation** \$26,348.80 Other Claim #: 162967 9/29/2012 - 1/24/2014 11-0391 (Partial Payment) **Louisiana Workers' Compensation Corporation** \$7,415.81 Other Claim #: 154681 10/12/2013 - 1/3/2014 11-0541 (Partial Payment) **Louisiana Auto Dealers Association** \$9,498.86 Other Claim #: 073-110-9039162 5/20/2013 - 12/31/2013 11-0564 (Partial Payment) **Louisiana Restaurant Association** \$12,545.00 Other Claim #: R406356 7/1/2013 - 11/30/2013 11-0695 (Partial Payment) **Louisiana Health Care SIF** \$18,663.54 Other Claim #: 700110502953 7/26/2013 - 1/9/2014 11-0712 (Partial Payment) **Louisiana Restaurant Association** \$23,245.42 5/8/2013 - 11/11/2013 Other Claim #: R406477 11-0834 (Partial Payment) Louisiana Restaurant Association \$ 78.00 5/15/2013 -Other Claim #: R406477 11-0834 (Partial Payment) Louisiana Restaurant Association \$754.39 Other Claim #: R406477 9/24/2013 -11-0834 (Partial Payment)

\$ 4.00

6/21/2013 -

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Other Claim #: 165136

12-0593

**Louisiana Workers' Compensation Corporation** \$6,765.53 Other Claim #: 160974 11-0925 (Partial Payment) **Louisiana Auto Dealers Association** \$10,877.96 Other Claim #: 073-109-9039138 7/26/2013 - 1/9/2014 11-0936 (Partial Payment) **Louisiana Workers' Compensation Corporation** \$7,276.95 12/4/2012 - 1/17/2014 Other Claim #: 161648 12-0010 (Partial Payment) **Louisiana Restaurant Association** \$8,504.48 7/3/2012 - 12/6/2013 Other Claim #: R407417 12-0040 (Partial Payment) \$4,198.54 **Louisiana Workers' Compensation Corporation** Other Claim #: 161678 8/2/2013 - 10/28/2013 12-0065 (Partial Payment) **Louisiana Office of Risk Management** \$17,029.59 9/21/2013 - 1/10/2014 Other Claim #: 3219507 12-0066 (Partial Payment) **LUBA Casualty Insurance Company** \$109.00 Other Claim #: 1110045920 6/6/2013 - 6/6/2013 12-0124 (Partial Payment) **Louisiana Home Builders Association SIF** \$6,626.22 Other Claim #: HB-00810 2/27/2013 - 1/20/2014 12-0164 (Partial Payment) **Louisiana Workers' Compensation Corporation** \$2,037.32 10/5/2013 - 1/10/2014 Other Claim #: 162609 12-0264 (Partial Payment) **City of Opelousas** \$14,492.10 Other Claim #: 60012 10/3/2012 - 8/5/2013 12-0335 (Partial Payment) **Louisiana Office of Risk Management** \$18,190.31 Other Claim #: 2011W0210 1/25/2013 - 1/13/2014 12-0480 (Partial Payment) **Louisiana Restaurant Association** \$239.00 Other Claim #: R407004 12/5/2011 - 2/20/2012 12-0496 (Partial Payment) **Louisiana United Businesses Association SIF** \$1,774.39 Other Claim #: 1110047260 11/5/2012 - 3/6/2013 12-0571 (Partial Payment) Louisiana Restaurant Association \$22,308.80 Other Claim #: R407328 1/2/2013 - 11/7/2013 12-0590 (Partial Payment) Louisiana Restaurant Association \$719.01 Other Claim #: R407328 11/22/2011 - 10/4/2012 12-0590 (Partial Payment) **Louisiana Workers' Compensation Corporation** \$4,936.07

9/5/2013 - 1/31/2014

Other Claim #: apl-0007138

13-0126

Louisiana Workers' Compensation Corporation Other Claim #: 166424 12-0632	\$312.77 2/10/2012 - 1/3/2014 (Partial Payment)
Louisiana Auto Dealers Association Other Claim #: 73-111-9039691 12-0638	\$1,401.44 7/23/2013 - 12/31/2013 (Partial Payment)
City of Baton Rouge, East Baton Rouge Parish Other Claim #: 3305.95 12-0639	\$216.00 7/16/2012 - 7/16/2012 (Partial Payment)
Louisiana Commerce & Trade Association Other Claim #: 1-112-17421 12-0685	\$296.00 7/27/2012 - 7/27/2012 (Partial Payment)
Jefferson Parish School Board Other Claim #: 3342447 12-0805	\$1,664.00 12/18/2012 - 12/18/2012 (Partial Payment)
Jefferson Parish School Board Other Claim #: 3342447 12-0805	\$5,599.12 7/22/2013 - 7/23/2013 (Partial Payment)
Louisiana Home Builders Association SIF Other Claim #: HB01006 12-0851	\$8,132.60 10/16/2012 - 2/3/2014 (Partial Payment)
Jefferson Parish Other Claim #: JFPIN11WWC000167 12-0878	\$684.00 6/15/2012 - 6/20/2012 (Partial Payment)
LAC-SIF Other Claim #: 11-903-001-LAC 12-0940	\$38,490.25 10/29/2011 - 8/20/2013 (Partial Payment)
Louisiana Municipal Risk Management Agency Other Claim #: 2011W0384 12-0951	\$136.00 9/10/2013 - 10/15/2013 (Partial Payment)
Louisiana Safety Association of Timbermen Other Claim #: c2891102244 12-1056	\$1,052.00 4/3/2013 - 4/3/2013 (Partial Payment)
Louisiana Safety Association of Timbermen Other Claim #: c2891102244 12-1056	\$380.00 5/14/2012 - 3/5/2014 (Partial Payment)
Louisiana Safety Association of Timbermen Other Claim #: C2891202272 12-1066	\$473.61 12/7/2012 - 4/28/2013 (Partial Payment)
Louisiana Safety Association of Timbermen Other Claim #: C2891202272 12-1066	\$8,415.19 2/24/2012 - 4/23/2013 (Partial Payment)
St. James Parish School Board Other Claim #: stjx110112491 12-1079	\$11,088.21 2/26/2013 - 8/5/2013 (Partial Payment)
Recreation & Park Commission of East Baton Rouge	\$881.00

8/13/2013 - 12/16/2013

Agenda – (Cont'd.) Page 23 December 10, 2015

 Louisiana Restaurant Association
 \$26,592.78

 Other Claim #: R408033
 4/21/2012 - 11/25/2013

 13-0181
 (Partial Payment)

 Louisiana Restaurant Association
 \$14,626.80

 Other Claim #: R407739
 5/2/2013 - 10/25/2013

 13-0221
 (Partial Payment)

 Ace American Ins. Co
 \$4,236.61

 Other Claim #: 000721-004476-WC-01
 3/14/2012 - 9/17/2013

 13-0252
 (Partial Payment)

Louisiana Workers' Compensation Corporation\$8,853.23Other Claim #: 1685985/17/2012 - 12/5/201313-0256(Partial Payment)

Total Reimbursements: 308 \$3,902,561.60

# **QUARTERLY PAYMENTS – December 10, 2015**

94-0503	Louisiana Retailers Mutual Insurance Company Carrier Claim #: 999-93-1639-342815	Reimbursement: \$12,000.00 Remaining: \$8,000.00
96-1204	Travelers Insurance Company Carrier Claim #: 110-CB-D8T	Reimbursement: \$20,000.00 Remaining: \$45,052.98
97-0203	<b>Liberty Mutual Insurance Company</b> Carrier Claim #: wc9751400	Reimbursement: \$10,000.00 Remaining: \$ 0.00
97-0418	Louisiana Retailers Mutual Insurance Company Carrier Claim #: 9-96-2296-	Reimbursement: \$20,000.00 Remaining: \$72,000.00
97-0602	Lafayette General Medical Center Carrier Claim #: 940160019	Reimbursement: \$12,000.00 Remaining: \$18,500.00
97-0781	<b>Louisiana Workers' Compensation Corporation</b> Carrier Claim #: 50127	Reimbursement: \$10,000.00 Remaining: \$77,954.00
98-1277	Bellsouth Telecommunications Carrier Claim #: 457cn086396	Reimbursement: \$12,000.00 Remaining: \$23,515.00
00-0829	Saia Motor Freight Line Carrier Claim #: 22418	Reimbursement: \$25,000.00 Remaining: \$71,000.00
00-1064	Parish Government Risk Management Agency Carrier Claim #: 22938	Reimbursement: \$10,000.00 Remaining: \$14,000.00
01-0298	Pilgrims Pride Carrier Claim #:	Reimbursement: \$12,000.00 Remaining: \$26,000.00
01-1031	Louisiana Hospital Association Carrier Claim #:	Reimbursement: \$10,000.00 Remaining: \$11,000.00
01-1172	TIG Insurance Group Carrier Claim #: 2000039293	Reimbursement: \$10,000.00 Remaining: \$93,000.00
01-1193	<b>Louisiana Workers' Compensation Corporation</b> Carrier Claim #: 92046	Reimbursement: \$10,000.00 Remaining: \$30,000.00
02-0459	<b>Louisiana Workers' Compensation Corporation</b> Carrier Claim #: 95015	Reimbursement: \$17,270.00 Remaining: \$ 0.00
02-0968	<b>Louisiana Workers' Compensation Corporation</b> Carrier Claim #: 100488	Reimbursement: \$15,000.00 Remaining: \$23,563.00
02-1348	<b>Louisiana Workers' Compensation Corporation</b> Carrier Claim #: 103034	Reimbursement: \$20,000.00 Remaining: \$64,486.00
03-0089	<b>Louisiana Workers' Compensation Corporation</b> Carrier Claim #: 104219	Reimbursement: \$15,000.00 Remaining: \$13,938.00
03-0148	<b>Louisiana Workers' Compensation Corporation</b> Carrier Claim #: 110749	Reimbursement: \$25,000.00 Remaining: \$104,852.08
04-0358	Louisiana Office of Risk Management Carrier Claim #: 03W/0508Burba	Reimbursement: \$15,000.00 Remaining: \$88,000.00
04-0684	United States Fidelity Carrier Claim #: 20030806224	Reimbursement: \$20,000.00 Remaining: \$191,000.00
04-0878	American Interstate Insurance Company Carrier Claim #: 200440319LA	Reimbursement: \$10,000.00 Remaining: \$ 0.00

05-0397	Indemnity Insurance Company of North America Carrier Claim #: 440c5388361	Reimbursement: \$12,000.00 Remaining: \$87,000.00
05-0910	Louisiana Commerce & Trade Association Carrier Claim #: 1-105-10054	Reimbursement: \$10,000.00 Remaining: \$14,000.00
06-0014	Louisiana Office of Risk Management Carrier Claim #: 05W1016WH4712	Reimbursement: \$12,000.00 Remaining: \$16,863.16
06-0152	Louisiana Hospital Association Carrier Claim #: W050500112	Reimbursement: \$12,000.00 Remaining: \$14,000.00
06-0173	<b>Louisiana Workers' Compensation Corporation</b> Carrier Claim #: 127413	Reimbursement: \$20,000.00 Remaining: \$76,173.81
06-0614	Louisiana Commerce & Trade Association Carrier Claim #: 105-10277	Reimbursement: \$15,000.00 Remaining: \$79,000.00
07-0177	Stonetrust Commercial Ins. Co. Carrier Claim #: 72567	Reimbursement: \$12,000.00 Remaining: \$10,284.80
07-0400	Louisiana Health Care SIF Carrier Claim #: 700-106-5015632	Reimbursement: \$10,000.00 Remaining: \$15,000.00
07-0480	<b>Bridgefield Casualty Insurance Company</b> Carrier Claim #: 723744	Reimbursement: \$10,000.00 Remaining: \$17,000.00
07-0496	Louisiana Health Care SIF Carrier Claim #: 700-106-5015817	Reimbursement: \$12,000.00 Remaining: \$100,000.00
07-0517	Louisiana Municipal Risk Management Agency Carrier Claim #: 174002	Reimbursement: \$25,000.00 Remaining: \$200,000.00
07-0564	<b>Louisiana Commerce &amp; Trade Association</b> Carrier Claim #: 1037696	Reimbursement: \$30,000.00 Remaining: \$307,000.00
07-0569	St. Francis Medical Center Carrier Claim #:	Reimbursement: \$16,000.00 Remaining: \$ 0.00
07-0704	Winn Dixie Louisiana, Inc. Carrier Claim #: A611208401	Reimbursement: \$10,000.00 Remaining: \$46,000.00
07-0798	LUBA Casualty Insurance Company Carrier Claim #: 34080	Reimbursement: \$15,000.00 Remaining: \$10,000.00
08-0180	Zurich American Insurance Company Carrier Claim #: 9000699880	Reimbursement: \$12,000.00 Remaining: \$31,000.00
08-0225	<b>Bridgefield Casualty Insurance Company</b> Carrier Claim #: 3918/1000	Reimbursement: \$10,000.00 Remaining: \$6,000.00
08-0288	<b>Louisiana Workers' Compensation Corporation</b> Carrier Claim #: 138759	Reimbursement: \$25,000.00 Remaining: \$164,843.00
08-0483	Ace American Ins. Co Carrier Claim #:	Reimbursement: \$15,000.00 Remaining: \$175,000.00
08-0484	<b>Liberty Mutual Fire Insurance Company</b> Carrier Claim #: 949-927898	Reimbursement: \$15,000.00 Remaining: \$69,000.00
08-0507	Louisiana Workers' Compensation Corporation Carrier Claim #: 143123	Reimbursement: \$12,000.00 Remaining: \$67,000.00
08-0739	Louisiana Office of Risk Management Carrier Claim #: 08W1109SE1778	Reimbursement: \$25,000.00 Remaining: \$292,802.98

08-0787	Louisiana Commerce & Trade Association Carrier Claim #: 1-108-13368	Reimbursement: \$12,000.00 Remaining: \$26,000.00
08-0837	Ins. Co. of the State of PA Carrier Claim #: 710-503224	Reimbursement: \$50,000.00 Remaining: \$1,033,000.00
08-0860	<b>Louisiana Workers' Compensation Corporation</b> Carrier Claim #: 146799	Reimbursement: \$15,000.00 Remaining: \$189,000.00
09-0024	<b>Louisiana Workers' Compensation Corporation</b> Carrier Claim #: 143923	Reimbursement: \$10,000.00 Remaining: \$41,439.00
09-0191	Nabors Loffland Drilling Company Carrier Claim #:	Reimbursement: \$12,000.00 Remaining: \$12,000.00
09-0265	Louisiana Construction & Industry - Sif Carrier Claim #: 325-5769	Reimbursement: \$12,000.00 Remaining: \$64,000.00
09-0334	Louisiana Office of Risk Management Carrier Claim #: 08W0506AN312	Reimbursement: \$10,000.00 Remaining: \$16,000.00
09-0342	<b>Bridgefield Casualty Insurance Company</b> Carrier Claim #: 808036	Reimbursement: \$20,000.00 Remaining: \$40,000.00
09-0378	New Hampshire Insurance Company Carrier Claim #: 011924-098139	Reimbursement: \$12,789.64 Remaining: \$117,000.00
09-0386	Indemnity Insurance Company of North America Carrier Claim #: 000721-003187-WC-01	Reimbursement: \$12,000.00 Remaining: \$33,000.00
09-0720	<b>Bridgefield Casualty Insurance Company</b> Carrier Claim #: 822624	Reimbursement: \$12,000.00 Remaining: \$8,000.00
09-0775	LUBA Casualty Insurance Company Carrier Claim #: 34705	Reimbursement: \$11,527.00 Remaining: \$85,000.00
09-0794	Carrier Claim #: 34705  Terrebonne Parish Government	Remaining: \$85,000.00  Reimbursement: \$15,000.00
09-0794 09-0812	Carrier Claim #: 34705  Terrebonne Parish Government Carrier Claim #: 34722  Louisiana Commerce & Trade Association	Remaining: \$85,000.00  Reimbursement: \$15,000.00  Remaining: \$32,000.00  Reimbursement: \$12,065.59
09-0794 09-0812 09-0887	Carrier Claim #: 34705  Terrebonne Parish Government Carrier Claim #: 34722  Louisiana Commerce & Trade Association Carrier Claim #: 110814027  Louisiana Workers' Compensation Corporation	Remaining: \$85,000.00  Reimbursement: \$15,000.00 Remaining: \$32,000.00  Reimbursement: \$12,065.59 Remaining: \$ 0.00  Reimbursement: \$15,000.00
09-0794 09-0812 09-0887 10-0252	Carrier Claim #: 34705  Terrebonne Parish Government Carrier Claim #: 34722  Louisiana Commerce & Trade Association Carrier Claim #: 110814027  Louisiana Workers' Compensation Corporation Carrier Claim #: 145340  Louisiana Office of Risk Management	Remaining: \$85,000.00  Reimbursement: \$15,000.00 Remaining: \$32,000.00  Reimbursement: \$12,065.59 Remaining: \$ 0.00  Reimbursement: \$15,000.00 Remaining: \$95,885.13  Reimbursement: \$12,000.00
09-0794 09-0812 09-0887 10-0252 10-0500	Carrier Claim #: 34705  Terrebonne Parish Government Carrier Claim #: 34722  Louisiana Commerce & Trade Association Carrier Claim #: 110814027  Louisiana Workers' Compensation Corporation Carrier Claim #: 145340  Louisiana Office of Risk Management Carrier Claim #: 09W0429TH6311  Louisiana Workers' Compensation Corporation	Remaining: \$85,000.00  Reimbursement: \$15,000.00 Remaining: \$32,000.00  Reimbursement: \$12,065.59 Remaining: \$ 0.00  Reimbursement: \$15,000.00 Remaining: \$95,885.13  Reimbursement: \$12,000.00 Remaining: \$32,000.00  Reimbursement: \$15,000.00
09-0794 09-0812 09-0887 10-0252 10-0500 10-0552	Carrier Claim #: 34705  Terrebonne Parish Government Carrier Claim #: 34722  Louisiana Commerce & Trade Association Carrier Claim #: 110814027  Louisiana Workers' Compensation Corporation Carrier Claim #: 145340  Louisiana Office of Risk Management Carrier Claim #: 09W0429TH6311  Louisiana Workers' Compensation Corporation Carrier Claim #: 152732  Louisiana Auto Dealers Association	Remaining: \$85,000.00  Reimbursement: \$15,000.00 Remaining: \$32,000.00  Reimbursement: \$12,065.59 Remaining: \$ 0.00  Reimbursement: \$15,000.00 Remaining: \$95,885.13  Reimbursement: \$12,000.00 Remaining: \$32,000.00  Reimbursement: \$15,000.00 Remaining: \$51,000.00 Remaining: \$51,000.00
09-0794 09-0812 09-0887 10-0252 10-0500 10-0552	Terrebonne Parish Government Carrier Claim #: 34722  Louisiana Commerce & Trade Association Carrier Claim #: 110814027  Louisiana Workers' Compensation Corporation Carrier Claim #: 145340  Louisiana Office of Risk Management Carrier Claim #: 09W0429TH6311  Louisiana Workers' Compensation Corporation Carrier Claim #: 152732  Louisiana Auto Dealers Association Carrier Claim #: 34924  Louisiana Restaurant Association	Remaining: \$85,000.00  Reimbursement: \$15,000.00 Remaining: \$32,000.00  Reimbursement: \$12,065.59 Remaining: \$ 0.00  Reimbursement: \$15,000.00 Remaining: \$95,885.13  Reimbursement: \$12,000.00 Remaining: \$32,000.00  Remaining: \$51,000.00 Remaining: \$51,000.00 Remaining: \$104,000.00  Reimbursement: \$10,000.00 Remaining: \$104,000.00
09-0794 09-0812 09-0887 10-0252 10-0552 10-0553 10-0634	Carrier Claim #: 34705  Terrebonne Parish Government Carrier Claim #: 34722  Louisiana Commerce & Trade Association Carrier Claim #: 110814027  Louisiana Workers' Compensation Corporation Carrier Claim #: 145340  Louisiana Office of Risk Management Carrier Claim #: 09W0429TH6311  Louisiana Workers' Compensation Corporation Carrier Claim #: 152732  Louisiana Auto Dealers Association Carrier Claim #: 34924  Louisiana Restaurant Association Carrier Claim #: R404795  Louisiana Workers' Compensation Corporation	Remaining: \$85,000.00  Reimbursement: \$15,000.00 Remaining: \$32,000.00  Reimbursement: \$12,065.59 Remaining: \$ 0.00  Reimbursement: \$15,000.00 Remaining: \$95,885.13  Reimbursement: \$12,000.00 Remaining: \$32,000.00  Remaining: \$51,000.00 Remaining: \$51,000.00 Remaining: \$104,000.00  Reimbursement: \$10,000.00 Remaining: \$5,000.00  Reimbursement: \$20,000.00  Reimbursement: \$20,000.00

10-0785	<b>Bridgefield Casualty Insurance Company</b> Carrier Claim #: 871376	Reimbursement: \$12,000.00 Remaining: \$29,000.00
10-0800	Louisiana Retailers Mutual Insurance Company Carrier Claim #: 893207	Reimbursement: \$10,000.00 Remaining: \$6,000.00
10-0933	Parish Government Risk Management Agency Carrier Claim #: 35097	Reimbursement: \$10,000.00 Remaining: \$45,000.00
10-1016	Louisiana Office of Risk Management Carrier Claim #: 3171497	Reimbursement: \$25,000.00 Remaining: \$183,000.00
10-1032	Hartford Casualty Insurance Company Carrier Claim #: 6162/0271	Reimbursement: \$15,000.00 Remaining: \$28,390.66
11-0224	Louisiana Auto Dealers Association Carrier Claim #: 35208	Reimbursement: \$10,000.00 Remaining: \$39,973.83
11-0286	Louisiana Retailers Mutual Insurance Company Carrier Claim #: 896448	Reimbursement: \$10,000.00 Remaining: \$45,000.00
11-0537	LAC-SIF Carrier Claim #: 10-172-L01-LLS	Reimbursement: \$12,000.00 Remaining: \$7,000.00
11-0627	Louisiana United Businesses Association SIF Carrier Claim #: 35285	Reimbursement: \$15,000.00 Remaining: \$87,000.00
11-0696	Parish Government Risk Management Agency Carrier Claim #: 35358	Reimbursement: \$12,000.00 Remaining: \$34,000.00
11-0701	Ace American Ins. Co Carrier Claim #: 30110843263-0001	Reimbursement: \$15,000.00 Remaining: \$166,000.00
11-0818	Travelers Group Carrier Claim #: A7Z5604	Reimbursement: \$80,739.33 Remaining: \$175,000.00
11-0847	<b>Louisiana Workers' Compensation Corporation</b> Carrier Claim #: 161243	Reimbursement: \$12,000.00 Remaining: \$19,000.00
11-0864	<b>Bridgefield Casualty Insurance Company</b> Carrier Claim #: 923443	Reimbursement: \$30,000.00 Remaining: \$229,000.00
12-0125	Louisiana United Businesses Association SIF Carrier Claim #: 1110045761	Reimbursement: \$10,000.00 Remaining: \$31,000.00
12-0294	National Union Fire Insurance - Pittsburgh, PA Carrier Claim #: 30111009628	Reimbursement: \$10,000.00 Remaining: \$45,000.00
12-0349	Ace American Ins. Co Carrier Claim #: 6450194864	Reimbursement: \$10,000.00 Remaining: \$11,000.00
12-0615	<b>Louisiana Workers' Compensation Corporation</b> Carrier Claim #: 164785	Reimbursement: \$15,324.34 Remaining: \$166,000.00
13-0946	LUBA Casualty Insurance Company Carrier Claim #: 1120052792	Reimbursement: \$50,000.00 Remaining: \$764,000.00
14-0103	Star Insurance Company Carrier Claim #: WCAV13005652	Reimbursement: \$50,000.00 Remaining: \$220,000.00
Total Rei	mbursements: 85	Reimbursements: \$1,399,715.90

Remaining: \$7,497,517.43