#### **AGENDA**

#### LOUISIANA WORKFORCE COMMISSION - SECOND INJURY BOARD

#### **December 5, 2024** 2:00 PM

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

2. Hearing Requests: None

#### 3. Items 1 through 8 Recommended for Payment; Claim #23-0728 to Claim #24-0527

- 23-0728 LA Workers' Compensation Corp. 1.
- LA Workers' Compensation Corp. 23-0781 2.
- 23-0814 3. St. Tammany Parish School Board
- 4. 24-0059 Farmington Casualty Company
- 24-0106 American Zurich Ins. Co. 5.
- 6. 24-0128 LA Workers' Compensation Corp.
- 24-0175 LA Workers' Compensation Corp. 7.
- 8. 24-0527 Lafayette Parish School Board

### 4. Items 1 through 56 Recommended for Denial; Claim #17-0495 to Claim #24-0592

- 1. 17-0495 Avoyelles Parish School Board
- 23-0705 LA Workers' Compensation Corp. 2.
- 23-0765 3. City of New Orleans
- 4. 23-0780 LA Workers' Compensation Corp.
- 23-0782 LA Workers' Compensation Corp. 5.
- 6. 23-0818 Zurich American Insurance Company
- 7. 23-0821 LA Construction & Industry SIF
- 8. 23-0877 Zurich American Insurance Company
- 23-0895 Stonetrust Commercial Ins. Co. 9.
- 10. 23-0897 Caddo Parish School Board
- Retailers Casualty Insurance Company 11. 23-0899
- 12. 24-0016 Federated Service Insurance Co.
- 13. 24-0026 Star Insurance Company
- 14. 24-0040 - Unverified
- 15. 24-0051 Indemnity Ins. Co. of North America
- 16. 24-0056 Argonaut Insurance Group
- 17. 24-0068 Travelers Indemnity of America
- 18. 24-0071 Old Republic Insurance Company
- Office of Risk Management
- 19. 24-0074 20. 24-0080 21. 24-0086 LA Workers' Compensation Corp.
- Bridgefield Casualty Insurance Company
- 22. 24-0089 LA Workers' Compensation Corp.
- 23. 24-0100 LA Health Care- Self Ins. Fund
- LA Workers' Compensation Corp. 24. 24-0103
- 25. 24-0104 Bridgefield Casualty Insurance Company
- 26. 24-0108 Wal-Mart Associates, Inc.
- 27. 24-0109 Star Insurance Company
- 28. 24-0111 Office of Risk Management
- 24-0117 Zenith Insurance Company 29.
- 30. 24-0118 LA Workers' Compensation Corp.
- 31. 24-0121 Liberty Mutual Ins. Co.
- 32. 24-0123 Travelers Indemnity Company
- LA Construction & Industry SIF 33. 24-0133
- 34. 24-0136 Star Insurance Company
- 35. 24-0138 Travelers Casualty & Surety Co.
- 36. 24-0139 Star Insurance Company
- 37. 24-014238. 24-0144 Amtrust Ins. Co. of Kansas
- Argonaut Insurance Group
- 39. 24-0150 - Unknown
- 40. 24-0151 American Zurich Ins. Co.
- 41. 24-0152 Office of Risk Management
- 42. 24-0153 XL Specialty Insurance Company
- 43. 24-0159
- 44. 24-0160 Indemnity Ins. Co. of North America
- 45. 24-0169 46. 24-0172 47. 24-0193 Argonaut Insurance Group
- LA Workers' Compensation Corp.
- LA Workers' Compensation Corp.
- 48. 24-0196 LA Workers' Compensation Corp.

49. 24-0249 American Zurich Ins. Co. 50. 24-0254 Travelers Indemnity Company 51. 24-0302 **CNA Insurance Company** 52. 24-0410 Jefferson Parish Public School System 53. 24-0439 LA Health Care- Self Ins. Fund 54. 24-0482 LA Construction & Industry SIF 55. 24-0587 LA Health Care- Self Ins. Fund 56. 24-0592 City of Natchitoches

- 5. Recommended for Approval of Partial Payments Due (314) Listing attached Claim #00-0183 to Claim #99-0888
- 6. Recommended for Approval of Quarterly Payments Due (59) Listing attached Claim #12-0385 to Claim #21-0414

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 Item 5 Total
 \$7,616,278.14

 Item 6 Total
 \$895,929.20

 TOTAL
 \$8,512,207.34

- 7. Executive Session Discussion concerning Second Injury Board Litigation & Settlements
  - a. Recommendation for Review of Settlements
    - 1. 19-0160
    - 2. 20-0640
    - 3. 21-0722
    - 4. 21-0877
    - 5. 23-0395
    - 6. 23-0512
    - 7. 23-0564
    - 8. 23-0627
    - 9. 23-0652
  - b. Second Injury Board Litigation
    - 1. Louisiana Workers Compensation Corporation vs. State of Louisiana Workers' Compensation Second Injury Board

Employee: Charles Bordes

SIB #: 21-0642 Docket #: 727, 030

2. Louisiana Workers' Compensation Corporation vs. State of Louisiana of Workers' Compensation Second Injury Board

Employee: Pedro Alvarex-Castano

SIB #: 22-0676 Docket #: 745,766

3. First Student, Inc. & AIU Insurance Company vs. State of Louisiana Workers' Compensation Second Injury Board

Employee: Bessie Kenney SIB #: 23-0022 Docket #: 746,009

4. LUBA Casualty Insurance Company vs. State of Louisiana Workers' Compensation Second Injury Board

Employee: Cheryl A. James

SIB #: 23-0237 Docket #: 746,947

5. City of New Orleans vs. State of Louisiana Workers' Compensation Second Injury Board

Employee: Sidney Thornabar

SIB #: 23-0603 Docket #: 748,560 6. Retailers Casualty Insurance Company vs. State of Louisiana Workers' Compensation Second Injury Board

Employee: Sonia Ducote SIB #: 23-0987 Docket #: 746,853

8. Any other matters requiring attention.

None.

# **Partial Payments**

Capital City Insurance Company, Inc. \$10,379.63 Other Claim #: 34334-19575 2/26/2019 - 9/12/2024 SIB #:00-0183 (Partial Payment) ACE Property & Casualty Ins. \$21,406.95 Other Claim #: 34122 10/15/2020 - 1/27/2023 SIB #:00-0331 (Partial Payment) \$67,545.88 ACE Property & Casualty Ins. Other Claim #: 34122 6/16/2022 - 6/2/2023 SIB #:00-0331 (Partial Payment) \$19,120.03 ACE Property & Casualty Ins. Other Claim #: 34122 6/1/2023 - 8/31/2023 SIB #:00-0331 (Partial Payment) ACE Property & Casualty Ins. \$38,345.19 Other Claim #: 34122 9/1/2023 - 2/29/2024 SIB #:00-0331 (Partial Payment) \$61,087.72 ACE Property & Casualty Ins. Other Claim #: 34122 3/1/2024 - 6/30/2024 SIB #:00-0331 (Partial Payment) Office of Risk Management \$2,671.42 7/23/2024 - 9/3/2024 Other Claim #: 3048979 SIB #:00-0464 (Partial Payment) American Home Assurance Company \$4,725.18 4/3/2024 - 8/6/2024 Other Claim #: 154-067744 SIB #:00-0587 (Partial Payment) Continental Casualty Company \$13,160.73 Other Claim #: 26150 11/23/2022 - 4/11/2023 SIB #:00-0745 (Partial Payment) Continental Casualty Company \$36,696.42 4/12/2023 - 9/5/2023 Other Claim #: 26150 SIB #:00-0745 (Partial Payment) \$12,055.68 Continental Casualty Company 8/15/2023 - 1/16/2024 Other Claim #: 26150 SIB #:00-0745 (Partial Payment) Continental Casualty Company \$16,066.17 1/17/2024 - 5/14/2024 Other Claim #: 26150 SIB #:00-0745 (Partial Payment) National Union Fire Insurance Company of LA \$14,908.98 Other Claim #: 3/3/2024 - 8/31/2024 SIB #:00-0851 (Partial Payment) Office of Risk Management \$4,132.19 Other Claim #: 3042588 7/13/2024 - 10/1/2024 SIB #:01-0166 (Partial Payment) LA Municipal Risk Mgmt. Agency \$8,868.40 4/2/2024 - 8/14/2024 Other Claim #: 22676 SIB #:01-0748 (Partial Payment) \$7,878.31 LA Workers' Compensation Corp. 1/22/2024 - 9/12/2024 Other Claim #: 91499 SIB #:01-0826 (Partial Payment)

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Jefferson Parish \$4,424.48 Other Claim #: 34003 1/1/2023 - 4/30/2023 SIB #:01-0868 (Partial Payment) Jefferson Parish \$4,424.47 Other Claim #: 34003 5/1/2023 - 8/31/2023 SIB #:01-0868 (Partial Payment) Jefferson Parish \$4,424,47 Other Claim #: 34003 9/1/2023 - 12/31/2023 SIB #:01-0868 (Partial Payment) Jefferson Parish \$3,318.36 1/1/2024 - 3/31/2024 Other Claim #: 34003 SIB #:01-0868 (Partial Payment) CNA Insurance Company \$7,093.27 Other Claim #: 22653 4/8/2023 - 8/18/2023 SIB #:01-0898 (Partial Payment) CNA Insurance Company \$7,839.93 Other Claim #: 22653 8/19/2023 - 1/12/2024 SIB #:01-0898 (Partial Payment) CNA Insurance Company \$6,719.94 Other Claim #: 22653 1/13/2024 - 5/17/2024 SIB #:01-0898 (Partial Payment) Office of Risk Management \$10,702.06 Other Claim #: 3140733 6/16/2022 - 5/16/2023 SIB #:01-0915 (Partial Payment) Office of Risk Management \$4,520,34 Other Claim #: 3140733 8/14/2023 - 11/20/2023 (Partial Payment) SIB #:01-0915 Office of Risk Management \$2,782.90 Other Claim #: 3140733 3/7/2023 - 2/27/2024 SIB #:01-0915 (Partial Payment) Office of Risk Management \$8,208.31 Other Claim #: 3140733 9/27/2023 - 5/10/2024 SIB #:01-0915 (Partial Payment) \$3,046.72 Office of Risk Management Other Claim #: 3140733 4/18/2024 - 8/20/2024 SIB #:01-0915 (Partial Payment) One Beacon America Ins. Co. \$13,032.58 3/23/2023 - 7/14/2023 Other Claim #: SIB #:01-1025 (Partial Payment) One Beacon America Ins. Co. \$13,698.83 Other Claim #: 9/21/2023 - 4/3/2024 SIB #:01-1025 (Partial Payment) One Beacon America Ins. Co. \$21,926.36 4/4/2024 - 9/18/2024 Other Claim #: SIB #:01-1025 (Partial Payment) American Casualty of Reading, PA \$1,138.61 Other Claim #: 26021 3/26/2023 - 7/27/2023 SIB #:02-0239 (Partial Payment) American Casualty of Reading, PA \$1,065.70 8/14/2023 - 11/28/2023 Other Claim #: 26021 SIB #:02-0239

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American Casualty of Reading, PA \$904.80 Other Claim #: 26021 12/28/2023 - 3/29/2024 SIB #:02-0239 (Partial Payment) National Oilwell \$6,008.63 Other Claim #: 34334-25606 12/28/2022 - 3/23/2023 SIB #:02-0241 (Partial Payment) National Oilwell \$22,678.97 Other Claim #: 34334-25606 7/1/2022 - 11/30/2023 SIB #:02-0241 (Partial Payment) National Oilwell \$9,203.09 Other Claim #: 34334-25606 12/1/2023 - 3/14/2024 SIB #:02-0241 (Partial Payment) National Oilwell \$12,067.49 3/15/2024 - 7/18/2024 Other Claim #: 34334-25606 SIB #:02-0241 (Partial Payment) \$33,399.07 American Interstate Insurance Company 7/26/2022 - 9/27/2023 Other Claim #: 200114159LA SIB #:02-0470 (Partial Payment) Louisiana Machinery Company, Inc. \$1,001.94 1/6/2023 - 5/7/2023 Other Claim #: 110-CB-C5Q092 SIB #:02-0608 (Partial Payment) Louisiana Machinery Company, Inc. \$540.33 Other Claim #: 110-CB-C5Q092 8/7/2023 - 11/16/2023 SIB #:02-0608 (Partial Payment) \$271.00 United States Fire Insurance Company 2/16/2023 - 4/25/2023 Other Claim #: 26043 SIB #:02-0655 (Partial Payment) Office of Risk Management \$4,003.82 7/7/2022 - 10/11/2023 Other Claim #: 3096310 SIB #:02-0824 (Partial Payment) Office of Risk Management \$1,867.75 Other Claim #: 3096310 10/4/2023 - 1/17/2024 SIB #:02-0824 (Partial Payment) Office of Risk Management \$3,566.61 8/21/2023 - 4/12/2024 Other Claim #: 3096310 SIB #:02-0824 (Partial Payment) Office of Risk Management \$2,346,17 Other Claim #: 3096310 12/22/2023 - 7/12/2024 SIB #:02-0824 (Partial Payment) City of New Orleans \$394.88 Other Claim #: 35676 1/19/2023 -SIB #:02-0880 (Partial Payment) City of New Orleans \$13,891.59 Other Claim #: 35676 1/4/2022 - 1/16/2024 SIB #:02-0880 (Partial Payment) City of New Orleans \$12,886.49 1/17/2024 - 7/16/2024 Other Claim #: 35676 SIB #:02-0880 (Partial Payment) Vernon Parish School Board \$775.00 Other Claim #: VPSB-2004 11/15/2023 - 7/1/2024 SIB #:02-1231 (Partial Payment)

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SIB #:05-0017

City of New Orleans \$9,904.87 Other Claim #: 35667 12/13/2022 - 6/6/2023 SIB #:03-0097 (Partial Payment) \$11,721.80 City of New Orleans Other Claim #: 35667 6/13/2023 - 1/16/2024 SIB #:03-0097 (Partial Payment) \$6,944.23 City of New Orleans Other Claim #: 35667 2/14/2024 - 6/7/2024 SIB #:03-0097 (Partial Payment) \$19 906 20 Jacobs Engineering, Inc. 10/25/2022 - 3/10/2023 Other Claim #: 2473-440-536987-0 SIB #:03-0625 (Partial Payment) Jacobs Engineering, Inc. \$8,657.75 Other Claim #: 2473-440-536987-0 6/21/2022 - 6/16/2023 SIB #:03-0625 (Partial Payment) Jacobs Engineering, Inc. \$42,606.42 Other Claim #: 2473-440-536987-0 6/17/2023 - 11/3/2023 SIB #:03-0625 (Partial Payment) \$6,061.59 Jacobs Engineering, Inc. Other Claim #: 2473-440-536987-0 11/4/2023 - 2/9/2024 SIB #:03-0625 (Partial Payment) Jacobs Engineering, Inc. \$15,128.59 2/10/2024 - 5/17/2024 Other Claim #: 2473-440-536987-0 SIB #:03-0625 (Partial Payment) \$6,051.56 Jacobs Engineering, Inc. Other Claim #: 2473-440-536987-0 5/18/2024 - 8/16/2024 SIB #:03-0625 (Partial Payment) Regional Transit Authority \$56,895.64 9/22/2022 - 4/27/2023 Other Claim #: 29003 SIB #:04-0431 (Partial Payment) \$2,683.60 Regional Transit Authority Other Claim #: 29003 1/26/2023 - 8/26/2023 SIB #:04-0431 (Partial Payment) \$4,516.40 Regional Transit Authority Other Claim #: 29003 11/22/2022 - 1/29/2024 SIB #:04-0431 (Partial Payment) Regional Transit Authority \$4,794.62 1/29/2024 - 5/31/2024 Other Claim #: 29003 SIB #:04-0431 (Partial Payment) Office of Risk Management \$13,905.26 Other Claim #: 3168746 1/12/2023 - 4/30/2023 SIB #:05-0017 (Partial Payment) Office of Risk Management \$19,144.74 6/21/2023 - 10/29/2023 Other Claim #: 3168746 SIB #:05-0017 (Partial Payment) Office of Risk Management \$10,975.78 Other Claim #: 3168746 10/30/2023 - 2/4/2024 SIB #:05-0017 (Partial Payment) Office of Risk Management \$16,949.27 10/11/2023 - 5/12/2024 Other Claim #: 3168746

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SIB #:07-0307

Office of Risk Management \$16,450.46 Other Claim #: 3168746 5/20/2024 - 8/20/2024 SIB #:05-0017 (Partial Payment) \$1,061.83 Travelers Property & Casualty Other Claim #: 110-CB-AUA9132R 11/17/2022 - 6/14/2023 SIB #:05-0149 (Partial Payment) \$969.06 Travelers Property & Casualty Other Claim #: 110-CB-AUA9132R 3/15/2023 - 11/13/2023 SIB #:05-0149 (Partial Payment) \$1,010.94 Travelers Property & Casualty 12/11/2023 - 5/10/2024 Other Claim #: 110-CB-AUA9132R SIB #:05-0149 (Partial Payment) Office of Risk Management \$161,982.59 9/12/2022 - 3/10/2023 Other Claim #: 3100036 SIB #:06-0947 (Partial Payment) Office of Risk Management \$39,664.09 1/24/2023 - 6/2/2023 Other Claim #: 3100036 SIB #:06-0947 (Partial Payment) Office of Risk Management \$15,462.91 Other Claim #: 3100036 8/26/2023 - 12/1/2023 SIB #:06-0947 (Partial Payment) Office of Risk Management \$18,077.06 Other Claim #: 3100036 1/24/2023 - 3/22/2024 SIB #:06-0947 (Partial Payment) Office of Risk Management \$37,065.27 Other Claim #: 3100036 3/23/2024 - 6/14/2024 SIB #:06-0947 (Partial Payment) Office of Risk Management \$7,308.41 6/15/2024 - 9/6/2024 Other Claim #: 3100036 SIB #:06-0947 (Partial Payment) \$68,633.17 City of Lake Charles Other Claim #: 0608-WC-06-0500348 8/29/2022 - 10/22/2023 SIB #:07-0071 (Partial Payment) City of Lake Charles \$30,776.52 Other Claim #: 0608-WC-06-0500348 10/23/2024 - 9/8/2024 SIB #:07-0071 (Partial Payment) \$80,314.40 City of Monroe Other Claim #: 07-027-C02-COM 1/6/2023 - 3/21/2023 SIB #:07-0307 (Partial Payment) City of Monroe \$2,623.80 Other Claim #: 07-027-C02-COM 6/20/2023 - 6/21/2023 SIB #:07-0307 (Partial Payment) City of Monroe \$7,473.80 Other Claim #: 07-027-C02-COM 9/26/2023 - 11/21/2023 SIB #:07-0307 (Partial Payment) City of Monroe \$5,644.26 Other Claim #: 07-027-C02-COM 10/24/2023 - 5/1/2024 (Partial Payment)

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SIB #:09-0035

City of Monroe \$4,349.52 3/28/2024 - 8/1/2024 Other Claim #: 07-027-C02-COM SIB #:07-0307 (Partial Payment) \$30,184.86 Zurich American Insurance Company Other Claim #: 34107 10/28/2022 - 5/26/2023 SIB #:07-0540 (Partial Payment) \$42,268.40 Zurich American Insurance Company Other Claim #: 34107 5/27/2023 - 5/17/2024 SIB #:07-0540 (Partial Payment) Zurich American Insurance Company \$5,792.31 5/18/2024 - 7/11/2024 Other Claim #: 34107 SIB #:07-0540 (Partial Payment) Office of Risk Management \$364.65 Other Claim #: 3052779 7/11/2023 - 9/22/2023 SIB #:08-0494 (Partial Payment) Office of Risk Management \$324.76 Other Claim #: 3052779 1/9/2024 - 2/23/2024 SIB #:08-0494 (Partial Payment) Office of Risk Management \$233.08 Other Claim #: 3052779 4/29/2024 - 6/5/2024 SIB #:08-0494 (Partial Payment) Office of Risk Management \$492.29 Other Claim #: 3052779 7/15/2024 - 9/4/2024 SIB #:08-0494 (Partial Payment) Lafayette Parish School Board \$7,210.67 Other Claim #: LPSS070004 11/4/2022 - 4/15/2023 SIB #:08-0790 (Partial Payment) \$6,917.34 Lafayette Parish School Board Other Claim #: LPSS070004 3/23/2023 - 7/22/2023 SIB #:08-0790 (Partial Payment) Lafayette Parish School Board \$11,173.84 7/23/2023 - 10/14/2023 Other Claim #: LPSS070004 SIB #:08-0790 (Partial Payment) Lafayette Parish School Board \$23,094.21 Other Claim #: LPSS070004 8/17/2023 - 1/20/2024 SIB #:08-0790 (Partial Payment) Lafayette Parish School Board \$40,506.73 Other Claim #: LPSS070004 4/3/2023 - 4/13/2024 SIB #:08-0790 (Partial Payment) Lafayette Parish School Board \$16,698.33 Other Claim #: LPSS070004 2/7/2024 - 7/20/2024 SIB #:08-0790 (Partial Payment) LA Home Builders Assn.- SIF \$18,545.25 4/9/2024 - 8/19/2024 Other Claim #: 34322 SIB #:08-0798 (Partial Payment) LUBA Casualty Insurance Company \$1,118,77 Other Claim #: 34523 2/13/2023 - 4/14/2023 SIB #:08-0903 (Partial Payment) American Home Assurance Company \$132,432.18 4/22/2019 - 9/4/2022 Other Claim #: 710469708

American Home Assurance Company \$52,889.24 Other Claim #: 710469708 9/15/2022 - 7/28/2024 SIB #:09-0035 (Partial Payment) Willis-Knighton Medical Center \$472.90 Other Claim #: 34443 12/20/2022 - 4/13/2023 SIB #:09-0150 (Partial Payment) \$973.88 Willis-Knighton Medical Center Other Claim #: 34443 4/20/2023 - 6/8/2023 SIB #:09-0150 (Partial Payment) Willis-Knighton Medical Center \$12 110 98 1/18/2015 - 11/6/2023 Other Claim #: 34443 SIB #:09-0150 (Partial Payment) Willis-Knighton Medical Center \$945.40 Other Claim #: 34443 9/21/2023 - 1/29/2024 SIB #:09-0150 (Partial Payment) LA Workers' Compensation Corp. \$861.00 7/21/2022 - 9/19/2022 Other Claim #: 147598 SIB #:09-0257 (Partial Payment) \$126,676.30 LA Workers' Compensation Corp. 12/15/2022 - 7/17/2023 Other Claim #: 147598 SIB #:09-0257 (Partial Payment) LA Workers' Compensation Corp. \$14,100.62 5/26/2023 - 10/17/2023 Other Claim #: 147598 SIB #:09-0257 (Partial Payment) \$19 983 90 LA Workers' Compensation Corp. 9/27/2012 - 12/21/2023 Other Claim #: 147598 (Partial Payment) SIB #:09-0257 LA Workers' Compensation Corp. \$2,062.00 11/15/2023 - 4/1/2024 Other Claim #: 147598 SIB #:09-0257 (Partial Payment) \$7,023.98 Indemnity Ins. Co. of North America Other Claim #: 30080550155-0001 12/12/2022 - 4/17/2023 SIB #:09-0348 (Partial Payment) \$8,287.76 LA Municipal Risk Mgmt. Agency Other Claim #: 34624 10/31/2022 - 4/10/2023 SIB #:09-0439 (Partial Payment) Jefferson Parish Public School System \$73,025,07 2/7/2023 - 5/18/2023 Other Claim #: 34751 SIB #:09-0507 (Partial Payment) Jefferson Parish Public School System \$32,886.60 Other Claim #: 34751 3/2/2023 - 9/29/2023 SIB #:09-0507 (Partial Payment) Jefferson Parish Public School System \$26,174.06 Other Claim #: 34751 6/23/2021 - 2/1/2024 SIB #:09-0507 (Partial Payment) Jefferson Parish Public School System \$9,443,41 10/17/2023 - 5/20/2024 Other Claim #: 34751 SIB #:09-0507 (Partial Payment) Louisiana Hospital Association \$9,396.00 12/31/2022 - 5/5/2023 Other Claim #: 34576 SIB #:09-0570

Indemnity Ins. Co. of North America \$7,201.38 11/9/2022 - 4/20/2023 Other Claim #: 440C594363-0 SIB #:09-0830 (Partial Payment) Office of Risk Management \$7,302.30 Other Claim #: 3128546 2/24/2023 - 5/6/2023 SIB #:09-0841 (Partial Payment) \$12,730.00 Entergy Services, Inc. 9/14/2022 - 3/31/2023 Other Claim #: 34868 SIB #:10-0102 (Partial Payment) Entergy Services, Inc. \$1,654.70 Other Claim #: 34868 10/14/2022 - 2/10/2023 SIB #:10-0102 (Partial Payment) Retailers Casualty Insurance Company \$986.73 3/9/2023 - 8/15/2023 Other Claim #: 3918/1288 SIB #:10-0304 (Partial Payment) LA Municipal Risk Mgmt. Agency \$628.00 4/24/2023 - 8/7/2023 Other Claim #: 34887 SIB #:10-0457 (Partial Payment) LA Municipal Risk Mgmt. Agency \$750.86 8/15/2023 - 11/29/2023 Other Claim #: 34887 SIB #:10-0457 (Partial Payment) LA Municipal Risk Mgmt. Agency \$689.30 Other Claim #: 34887 11/27/2023 - 2/20/2024 SIB #:10-0457 (Partial Payment) LA Municipal Risk Mgmt. Agency \$105.00 5/28/2024 -Other Claim #: 34887 SIB #:10-0457 (Partial Payment) Jefferson Parish Public School System \$207.90 Other Claim #: 35048 2/22/2023 -SIB #:10-0654 (Partial Payment) Jefferson Parish Public School System \$61.20 Other Claim #: 35048 6/28/2023 -SIB #:10-0654 (Partial Payment) LA Workers' Compensation Corp. \$8,377.92 10/11/2022 - 5/18/2023 Other Claim #: 154264 SIB #:10-0676 (Partial Payment) LA Workers' Compensation Corp. \$2,539,22 6/21/2023 - 8/22/2023 Other Claim #: 154264 SIB #:10-0676 (Partial Payment) LA Workers' Compensation Corp. \$2,742.55 8/9/2023 - 11/4/2023 Other Claim #: 154264 SIB #:10-0676 (Partial Payment) LA Workers' Compensation Corp. \$1,807,76 12/5/2023 - 2/13/2024 Other Claim #: 154264 SIB #:10-0676 (Partial Payment) LA Workers' Compensation Corp. \$1,508.70 3/12/2024 - 5/10/2024 Other Claim #: 154264 SIB #:10-0676 (Partial Payment) LA Workers' Compensation Corp. \$1,205.31 Other Claim #: 154264 6/11/2024 - 8/3/2024 SIB #:10-0676 (Partial Payment)

Performance Contractors, Inc. \$11,528.53 Other Claim #: LCA-5537 11/15/2022 - 8/26/2023 SIB #:10-0726 (Partial Payment) \$97,633.25 Performance Contractors, Inc. Other Claim #: LCA-5537 6/13/2023 - 2/19/2024 SIB #:10-0726 (Partial Payment) LA Municipal Risk Mgmt. Agency \$8,873,74 Other Claim #: 35203 11/24/2022 - 4/12/2023 SIB #:11-0435 (Partial Payment) Office of Risk Management \$12 465 16 9/28/2022 - 3/10/2023 Other Claim #: 3115356 SIB #:11-0448 (Partial Payment) LA Health Care- Self Ins. Fund \$5,713.88 Other Claim #: 35336 12/13/2022 - 4/30/2023 SIB #:11-0712 (Partial Payment) St. Landry Parish School Board \$15,242.45 Other Claim #: 35392 5/26/2022 - 3/31/2023 SIB #:11-0738 (Partial Payment) Louisiana Insurance Guaranty Association (LIGA) \$10,804.23 1/24/2022 - 4/30/2023 Other Claim #: 37323 SIB #:11-0840 (Partial Payment) Office of Risk Management \$55,950.48 Other Claim #: 3219507 7/8/2019 - 5/19/2023 SIB #:12-0066 (Partial Payment) \$14,243.30 Office of Risk Management Other Claim #: 3219507 3/20/2023 - 11/17/2023 SIB #:12-0066 (Partial Payment) Office of Risk Management \$39,643.71 11/18/2023 - 2/23/2024 Other Claim #: 3219507 SIB #:12-0066 (Partial Payment) \$36,614.40 Office of Risk Management Other Claim #: 3219507 2/24/2024 - 5/3/2024 SIB #:12-0066 (Partial Payment) \$13,734.53 Office of Risk Management Other Claim #: 3219507 3/11/2024 - 8/9/2024 SIB #:12-0066 (Partial Payment) Jefferson Parish Public School System \$34,564.02 6/14/2022 - 5/19/2023 Other Claim #: 35429 SIB #:12-0069 (Partial Payment) Jefferson Parish Public School System \$6,649.51 Other Claim #: 35429 8/11/2017 - 9/19/2023 SIB #:12-0069 (Partial Payment) Jefferson Parish Public School System \$31,903.40 Other Claim #: 35429 7/27/2023 - 1/30/2024 SIB #:12-0069 (Partial Payment) Jefferson Parish Public School System \$19,717.55 2/17/2022 - 5/17/2024 Other Claim #: 35429 SIB #:12-0069 (Partial Payment) St. Charles Parish School Board \$50,604.77 Other Claim #: 35489 12/2/2021 - 6/2/2023 SIB #:12-0708 (Partial Payment)

<b>13</b>   P a g e	
St. Charles Parish School Board	\$17,251.24
Other Claim #: 35489	6/3/2023 - 10/6/2023
SIB #:12-0708	(Partial Payment)
St. Charles Parish School Board	\$20,342.68
Other Claim #: 35489	10/7/2023 - 3/8/2024
SIB #:12-0708	(Partial Payment)
	(= :,)
St. Charles Parish School Board	\$20,959.63
Other Claim #: 35489	3/9/2024 - 7/12/2024
SIB #:12-0708	(Partial Payment)
Indemnity Ins. Co. of North America	\$12,740.66
Other Claim #:	12/28/2022 - 4/9/2023
SIB #:13-0009	(Partial Payment)
Indemnity Ins. Co. of North America	\$10,459.61
Other Claim #:	4/10/2023 - 7/9/2023
SIB #:13-0009	(Partial Payment)
Indemnity Ins. Co. of North America	\$10,998.41
Other Claim #:	7/10/2023 - 10/15/2023
SIB #: 13-0009	(Partial Payment)
Indomnity Ing. Co. of North America	\$12,205,02
Indemnity Ins. Co. of North America Other Claim #:	\$13,205.02 10/16/2023 - 1/21/2024
SIB #:13-0009	(Partial Payment)
3.2	(2 42742 2 43741414)
Indemnity Ins. Co. of North America	\$13,264.08
Other Claim #:	1/22/2024 - 6/9/2024
SIB #:13-0009	(Partial Payment)
Indemnity Ins. Co. of North America	\$12,871.30
Other Claim #:	6/10/2024 - 9/15/2024
SIB #:13-0009	(Partial Payment)
Office of Risk Management	\$17,772.76
Office of Risk Management Other Claim #: 3474462	\$17,772.76 9/26/2022 - 2/6/2023
Office of Risk Management	\$17,772.76
Office of Risk Management Other Claim #: 3474462 SIB #:13-0616	\$17,772.76 9/26/2022 - 2/6/2023 (Partial Payment)
Office of Risk Management Other Claim #: 3474462 SIB #:13-0616 Office of Risk Management	\$17,772.76 9/26/2022 - 2/6/2023 (Partial Payment) \$23,483.17
Office of Risk Management Other Claim #: 3474462 SIB #:13-0616  Office of Risk Management Other Claim #: 3474462	\$17,772.76 9/26/2022 - 2/6/2023 (Partial Payment) \$23,483.17 2/6/2023 - 4/24/2023
Office of Risk Management Other Claim #: 3474462 SIB #:13-0616 Office of Risk Management	\$17,772.76 9/26/2022 - 2/6/2023 (Partial Payment) \$23,483.17
Office of Risk Management Other Claim #: 3474462 SIB #:13-0616  Office of Risk Management Other Claim #: 3474462 SIB #:13-0616	\$17,772.76 9/26/2022 - 2/6/2023 (Partial Payment) \$23,483.17 2/6/2023 - 4/24/2023 (Partial Payment)
Office of Risk Management Other Claim #: 3474462 SIB #:13-0616  Office of Risk Management Other Claim #: 3474462	\$17,772.76 9/26/2022 - 2/6/2023 (Partial Payment) \$23,483.17 2/6/2023 - 4/24/2023
Office of Risk Management Other Claim #: 3474462 SIB #: 13-0616  Office of Risk Management Other Claim #: 3474462 SIB #: 13-0616  Plaquemines Parish Sheriff's Office	\$17,772.76 9/26/2022 - 2/6/2023 (Partial Payment) \$23,483.17 2/6/2023 - 4/24/2023 (Partial Payment) \$16,501.40
Office of Risk Management Other Claim #: 3474462 SIB #:13-0616  Office of Risk Management Other Claim #: 3474462 SIB #:13-0616  Plaquemines Parish Sheriff's Office Other Claim #: 37099	\$17,772.76 9/26/2022 - 2/6/2023 (Partial Payment) \$23,483.17 2/6/2023 - 4/24/2023 (Partial Payment) \$16,501.40 8/22/2022 - 3/31/2023
Office of Risk Management Other Claim #: 3474462 SIB #:13-0616  Office of Risk Management Other Claim #: 3474462 SIB #:13-0616  Plaquemines Parish Sheriff's Office Other Claim #: 37099 SIB #:13-0830  LA Construction & Industry SIF	\$17,772.76 9/26/2022 - 2/6/2023 (Partial Payment)  \$23,483.17 2/6/2023 - 4/24/2023 (Partial Payment)  \$16,501.40 8/22/2022 - 3/31/2023 (Partial Payment)  \$127,815.59
Office of Risk Management Other Claim #: 3474462 SIB #:13-0616  Office of Risk Management Other Claim #: 3474462 SIB #:13-0616  Plaquemines Parish Sheriff's Office Other Claim #: 37099 SIB #:13-0830  LA Construction & Industry SIF Other Claim #: 325.6344.201200691	\$17,772.76  9/26/2022 - 2/6/2023 (Partial Payment)  \$23,483.17  2/6/2023 - 4/24/2023 (Partial Payment)  \$16,501.40  8/22/2022 - 3/31/2023 (Partial Payment)  \$127,815.59  12/10/2022 - 6/9/2023
Office of Risk Management Other Claim #: 3474462 SIB #:13-0616  Office of Risk Management Other Claim #: 3474462 SIB #:13-0616  Plaquemines Parish Sheriff's Office Other Claim #: 37099 SIB #:13-0830  LA Construction & Industry SIF	\$17,772.76 9/26/2022 - 2/6/2023 (Partial Payment)  \$23,483.17 2/6/2023 - 4/24/2023 (Partial Payment)  \$16,501.40 8/22/2022 - 3/31/2023 (Partial Payment)  \$127,815.59
Office of Risk Management Other Claim #: 3474462 SIB #:13-0616  Office of Risk Management Other Claim #: 3474462 SIB #:13-0616  Plaquemines Parish Sheriff's Office Other Claim #: 37099 SIB #:13-0830  LA Construction & Industry SIF Other Claim #: 325.6344.201200691 SIB #:13-0838	\$17,772.76  9/26/2022 - 2/6/2023 (Partial Payment)  \$23,483.17  2/6/2023 - 4/24/2023 (Partial Payment)  \$16,501.40  8/22/2022 - 3/31/2023 (Partial Payment)  \$127,815.59  12/10/2022 - 6/9/2023 (Partial Payment)
Office of Risk Management Other Claim #: 3474462 SIB #:13-0616  Office of Risk Management Other Claim #: 3474462 SIB #:13-0616  Plaquemines Parish Sheriff's Office Other Claim #: 37099 SIB #:13-0830  LA Construction & Industry SIF Other Claim #: 325.6344.201200691 SIB #:13-0838  LA Construction & Industry SIF	\$17,772.76  9/26/2022 - 2/6/2023 (Partial Payment)  \$23,483.17  2/6/2023 - 4/24/2023 (Partial Payment)  \$16,501.40  8/22/2022 - 3/31/2023 (Partial Payment)  \$127,815.59  12/10/2022 - 6/9/2023 (Partial Payment)  \$20,676.73
Office of Risk Management Other Claim #: 3474462 SIB #:13-0616  Office of Risk Management Other Claim #: 3474462 SIB #:13-0616  Plaquemines Parish Sheriff's Office Other Claim #: 37099 SIB #:13-0830  LA Construction & Industry SIF Other Claim #: 325.6344.201200691 SIB #:13-0838  LA Construction & Industry SIF Other Claim #: 325.6344.201200691	\$17,772.76  9/26/2022 - 2/6/2023 (Partial Payment)  \$23,483.17  2/6/2023 - 4/24/2023 (Partial Payment)  \$16,501.40  8/22/2022 - 3/31/2023 (Partial Payment)  \$127,815.59  12/10/2022 - 6/9/2023 (Partial Payment)  \$20,676.73  6/10/2023 - 12/15/2023
Office of Risk Management Other Claim #: 3474462 SIB #:13-0616  Office of Risk Management Other Claim #: 3474462 SIB #:13-0616  Plaquemines Parish Sheriff's Office Other Claim #: 37099 SIB #:13-0830  LA Construction & Industry SIF Other Claim #: 325.6344.201200691 SIB #:13-0838  LA Construction & Industry SIF	\$17,772.76  9/26/2022 - 2/6/2023 (Partial Payment)  \$23,483.17  2/6/2023 - 4/24/2023 (Partial Payment)  \$16,501.40  8/22/2022 - 3/31/2023 (Partial Payment)  \$127,815.59  12/10/2022 - 6/9/2023 (Partial Payment)  \$20,676.73
Office of Risk Management Other Claim #: 3474462 SIB #:13-0616  Office of Risk Management Other Claim #: 3474462 SIB #:13-0616  Plaquemines Parish Sheriff's Office Other Claim #: 37099 SIB #:13-0830  LA Construction & Industry SIF Other Claim #: 325.6344.201200691 SIB #:13-0838  LA Construction & Industry SIF Other Claim #: 325.6344.201200691 SIB #:13-0838	\$17,772.76  9/26/2022 - 2/6/2023 (Partial Payment)  \$23,483.17  2/6/2023 - 4/24/2023 (Partial Payment)  \$16,501.40  8/22/2022 - 3/31/2023 (Partial Payment)  \$127,815.59  12/10/2022 - 6/9/2023 (Partial Payment)  \$20,676.73  6/10/2023 - 12/15/2023 (Partial Payment)
Office of Risk Management Other Claim #: 3474462 SIB #:13-0616  Office of Risk Management Other Claim #: 3474462 SIB #:13-0616  Plaquemines Parish Sheriff's Office Other Claim #: 37099 SIB #:13-0830  LA Construction & Industry SIF Other Claim #: 325.6344.201200691 SIB #:13-0838  LA Construction & Industry SIF Other Claim #: 325.6344.201200691 SIB #:13-0838	\$17,772.76 9/26/2022 - 2/6/2023 (Partial Payment)  \$23,483.17 2/6/2023 - 4/24/2023 (Partial Payment)  \$16,501.40 8/22/2022 - 3/31/2023 (Partial Payment)  \$127,815.59 12/10/2022 - 6/9/2023 (Partial Payment)  \$20,676.73 6/10/2023 - 12/15/2023 (Partial Payment)  \$103,905.61
Office of Risk Management Other Claim #: 3474462 SIB #:13-0616  Office of Risk Management Other Claim #: 3474462 SIB #:13-0616  Plaquemines Parish Sheriff's Office Other Claim #: 37099 SIB #:13-0830  LA Construction & Industry SIF Other Claim #: 325.6344.201200691 SIB #:13-0838  LA Construction & Industry SIF Other Claim #: 325.6344.201200691 SIB #:13-0838	\$17,772.76  9/26/2022 - 2/6/2023 (Partial Payment)  \$23,483.17  2/6/2023 - 4/24/2023 (Partial Payment)  \$16,501.40  8/22/2022 - 3/31/2023 (Partial Payment)  \$127,815.59  12/10/2022 - 6/9/2023 (Partial Payment)  \$20,676.73  6/10/2023 - 12/15/2023 (Partial Payment)  \$103,905.61  1/17/2023 - 5/25/2023
Office of Risk Management Other Claim #: 3474462 SIB #:13-0616  Office of Risk Management Other Claim #: 3474462 SIB #:13-0616  Plaquemines Parish Sheriff's Office Other Claim #: 37099 SIB #:13-0830  LA Construction & Industry SIF Other Claim #: 325.6344.201200691 SIB #:13-0838  LA Construction & Industry SIF Other Claim #: 325.6344.201200691 SIB #:13-0838  City of New Orleans Other Claim #: 12-0500208	\$17,772.76 9/26/2022 - 2/6/2023 (Partial Payment)  \$23,483.17 2/6/2023 - 4/24/2023 (Partial Payment)  \$16,501.40 8/22/2022 - 3/31/2023 (Partial Payment)  \$127,815.59 12/10/2022 - 6/9/2023 (Partial Payment)  \$20,676.73 6/10/2023 - 12/15/2023 (Partial Payment)  \$103,905.61
Office of Risk Management Other Claim #: 3474462 SIB #:13-0616  Office of Risk Management Other Claim #: 3474462 SIB #:13-0616  Plaquemines Parish Sheriff's Office Other Claim #: 37099 SIB #:13-0830  LA Construction & Industry SIF Other Claim #: 325.6344.201200691 SIB #:13-0838  LA Construction & Industry SIF Other Claim #: 325.6344.201200691 SIB #:13-0838  City of New Orleans Other Claim #: 12-0500208	\$17,772.76  9/26/2022 - 2/6/2023 (Partial Payment)  \$23,483.17  2/6/2023 - 4/24/2023 (Partial Payment)  \$16,501.40  8/22/2022 - 3/31/2023 (Partial Payment)  \$127,815.59  12/10/2022 - 6/9/2023 (Partial Payment)  \$20,676.73  6/10/2023 - 12/15/2023 (Partial Payment)  \$103,905.61  1/17/2023 - 5/25/2023
Office of Risk Management Other Claim #: 3474462 SIB #:13-0616  Office of Risk Management Other Claim #: 3474462 SIB #:13-0616  Plaquemines Parish Sheriff's Office Other Claim #: 37099 SIB #:13-0830  LA Construction & Industry SIF Other Claim #: 325.6344.201200691 SIB #:13-0838  LA Construction & Industry SIF Other Claim #: 325.6344.201200691 SIB #:13-0838  City of New Orleans Other Claim #: 12-0500208 SIB #:13-0910	\$17,772.76  9/26/2022 - 2/6/2023 (Partial Payment)  \$23,483.17  2/6/2023 - 4/24/2023 (Partial Payment)  \$16,501.40  8/22/2022 - 3/31/2023 (Partial Payment)  \$127,815.59  12/10/2022 - 6/9/2023 (Partial Payment)  \$20,676.73  6/10/2023 - 12/15/2023 (Partial Payment)  \$103,905.61  1/17/2023 - 5/25/2023 (Partial Payment)
Office of Risk Management Other Claim #: 3474462 SIB #:13-0616  Office of Risk Management Other Claim #: 3474462 SIB #:13-0616  Plaquemines Parish Sheriff's Office Other Claim #: 37099 SIB #:13-0830  LA Construction & Industry SIF Other Claim #: 325.6344.201200691 SIB #:13-0838  LA Construction & Industry SIF Other Claim #: 325.6344.201200691 SIB #:13-0838  City of New Orleans Other Claim #: 12-0500208 SIB #:13-0910  City of New Orleans	\$17,772.76  9/26/2022 - 2/6/2023 (Partial Payment)  \$23,483.17  2/6/2023 - 4/24/2023 (Partial Payment)  \$16,501.40  8/22/2022 - 3/31/2023 (Partial Payment)  \$127,815.59  12/10/2022 - 6/9/2023 (Partial Payment)  \$20,676.73  6/10/2023 - 12/15/2023 (Partial Payment)  \$103,905.61  1/17/2023 - 5/25/2023 (Partial Payment)  \$208,714.55

LUBA Casualty Insurance Company \$132,703.42 Other Claim #: 35930 3/8/2023 - 7/18/2023 SIB #:13-0946 (Partial Payment) \$218,006.94 LUBA Casualty Insurance Company Other Claim #: 35930 7/19/2023 - 3/12/2024 SIB #:13-0946 (Partial Payment) \$28,975.73 LUBA Casualty Insurance Company 12/8/2023 - 7/16/2024 Other Claim #: 35930 SIB #:13-0946 (Partial Payment) Willis-Knighton Medical Center \$9 531 53 12/5/2022 - 4/9/2023 Other Claim #: 35996 SIB #-13-1018 (Partial Payment) Travelers Casualty & Surety Co. \$28,174.94 Other Claim #: EWH2336 3/22/2022 - 7/24/2023 SIB #:14-0042 (Partial Payment) Travelers Casualty & Surety Co. \$10,773.94 Other Claim #: EWH2336 7/24/2023 - 1/22/2024 SIB #:14-0042 (Partial Payment) Travelers Casualty & Surety Co. \$2,712.24 Other Claim #: EWH2336 5/23/2015 - 2/23/2024 SIB #:14-0042 (Partial Payment) Travelers Casualty & Surety Co. \$50,000.00 Other Claim #: EWH2336 SIB #·14-0042 (Partial Payment) Travelers Casualty & Surety Co. \$734.31 Other Claim #: EWH2336 5/1/2024 - 7/18/2024 SIB #:14-0042 (Partial Payment) \$10,890.00 LA Municipal Risk Mgmt. Agency Other Claim #: 37080 12/6/2022 - 4/10/2023 SIB #:14-0054 (Partial Payment) City of New Orleans \$17,435,12 Other Claim #: 37220 12/8/2022 - 6/21/2023 SIB #:14-0167 (Partial Payment) Bridgefield Casualty Insurance Company \$149,121.94 Other Claim #: 034286 2/4/2022 - 9/14/2023 SIB #:14-0481 (Partial Payment) Bridgefield Casualty Insurance Company \$33,088.96 Other Claim #: 034286 8/17/2023 - 2/1/2024 SIB #:14-0481 (Partial Payment) Bridgefield Casualty Insurance Company \$37,572.59 Other Claim #: 034286 2/2/2024 - 6/13/2024 SIB #:14-0481 (Partial Payment) LCTA Casualty Ins. Co. \$10,778.00 1/18/2023 - 5/16/2023 Other Claim #: 37726 SIB #:14-0907 (Partial Payment) LA Workers' Compensation Corp. \$31,181,67 Other Claim #: 176922 10/22/2022 - 6/16/2023 SIB #:15-0042 (Partial Payment) LA Workers' Compensation Corp. \$15,837.43 6/17/2023 - 9/22/2023 Other Claim #: 176922 SIB #:15-0042 (Partial Payment)

SIB #:16-0122

LA Workers' Compensation Corp. \$9,453.00 Other Claim #: 176922 3/22/2022 - 12/22/2023 SIB #:15-0042 (Partial Payment) LA Workers' Compensation Corp. \$142,170.54 Other Claim #: 176922 12/23/2023 - 3/22/2024 SIB #:15-0042 (Partial Payment) \$11,753.34 LA Workers' Compensation Corp. Other Claim #: 176922 12/5/2022 - 7/5/2024 SIB #:15-0042 (Partial Payment) LA Workers' Compensation Corp. \$19 689 00 7/6/2024 - 10/4/2024 Other Claim #: 176922 SIB #:15-0042 (Partial Payment) Entergy Services, Inc. \$14,811.56 Other Claim #: 37334 10/31/2022 - 4/5/2023 SIB #:15-0133 (Partial Payment) City of New Orleans \$18,274.74 12/15/2022 - 6/28/2023 Other Claim #: 37222 SIB #:15-0201 (Partial Payment) Ins. Co. of the State of PA \$12,999.00 Other Claim #: 710-909067 9/22/2022 - 4/11/2023 SIB #:15-0238 (Partial Payment) \$19,355.86 Lafourche Parish Council/Government Other Claim #: LCA-0010051 5/1/2022 - 12/1/2022 SIB #:15-0387 (Partial Payment) \$14,385.25 Entergy Services, Inc. 9/22/2022 - 3/28/2023 Other Claim #: 37335 SIB #:15-0574 (Partial Payment) LA Automobile Dealers Assn. \$14,995.36 7/21/2022 - 5/14/2023 Other Claim #: 37494 SIB #:15-0601 (Partial Payment) \$7,334.34 Lake Charles Memorial Hospital Other Claim #: 37571 1/29/2020 - 5/16/2023 SIB #:16-0046 (Partial Payment) Office of Risk Management \$21,389.57 Other Claim #: 5587586 4/11/2023 - 6/5/2023 SIB #:16-0106 (Partial Payment) Office of Risk Management \$45,735.31 8/29/2023 - 11/20/2023 Other Claim #: 5587586 SIB #:16-0106 (Partial Payment) Office of Risk Management \$45,269.74 Other Claim #: 5587586 11/16/2023 - 2/26/2024 SIB #:16-0106 (Partial Payment) Office of Risk Management \$28,333.29 1/24/2024 - 5/20/2024 Other Claim #: 5587586 SIB #:16-0106 (Partial Payment) Office of Risk Management \$46,856,83 Other Claim #: 5587586 2/22/2024 - 7/23/2024 SIB #:16-0106 (Partial Payment) Lafayette General Health \$22,988.03 4/19/2021 - 5/24/2023 Other Claim #: 37545

SIB #:16-0517

Lafayette General Health \$16,522.19 Other Claim #: 37545 3/30/2023 - 10/21/2023 SIB #: 16-0122 (Partial Payment) \$44,670.08 Lafayette General Health Other Claim #: 37545 5/9/2023 - 2/24/2024 SIB #:16-0122 (Partial Payment) \$33,530.27 Lafayette General Health 2/25/2024 - 6/15/2024 Other Claim #: 37545 SIB #:16-0122 (Partial Payment) \$76,143.24 Zurich American Insurance Company Other Claim #: 37643 1/26/2023 - 5/17/2023 SIB #:16-0262 (Partial Payment) Zurich American Insurance Company \$12,979.60 5/18/2023 - 9/20/2023 Other Claim #: 37643 SIB #:16-0262 (Partial Payment) \$16,735,36 Zurich American Insurance Company 8/29/2023 - 1/24/2024 Other Claim #: 37643 SIB #:16-0262 (Partial Payment) Zurich American Insurance Company \$29,372.82 1/25/2024 - 5/1/2024 Other Claim #: 37643 SIB #:16-0262 (Partial Payment) Zurich American Insurance Company \$28,885.01 6/13/2022 - 6/7/2023 Other Claim #: 37628 SIB #:16-0333 (Partial Payment) \$154,077.91 Zurich American Insurance Company 3/8/2023 - 11/1/2023 Other Claim #: 37628 SIB #:16-0333 (Partial Payment) Zurich American Insurance Company \$8,562.44 12/28/2022 - 10/12/2023 Other Claim #: 37628 SIB #:16-0333 (Partial Payment) \$32,844.03 Zurich American Insurance Company Other Claim #: 37628 11/2/2023 - 7/10/2024 SIB #:16-0333 (Partial Payment) LA Workers' Compensation Corp. \$45,294.00 Other Claim #: 186320 11/5/2022 - 6/23/2023 SIB #:16-0478 (Partial Payment) LA Workers' Compensation Corp. \$15,885.00 11/30/2022 - 9/15/2023 Other Claim #: 186320 SIB #:16-0478 (Partial Payment) LA Workers' Compensation Corp. \$12,450.50 8/29/2023 - 12/15/2023 Other Claim #: 186320 SIB #:16-0478 (Partial Payment) LA Workers' Compensation Corp. \$29,734,43 9/12/2023 - 3/22/2024 Other Claim #: 186320 SIB #:16-0478 (Partial Payment) LA Workers' Compensation Corp. \$45,453.08 6/22/2024 - 9/20/2024 Other Claim #: 186320 (Partial Payment) SIB #:16-0478 \$294.00 City of Natchitoches Other Claim #: CR16000 4/18/2023 -

17 | Page LA Municipal Risk Mgmt. Agency \$10,865.45 11/24/2022 - 4/12/2023 Other Claim #: 37677 SIB #:16-0621 (Partial Payment) \$15,972.15 LUBA Casualty Insurance Company Other Claim #: 37875 12/5/2022 - 3/19/2023 SIB #:16-0653 (Partial Payment) \$105.00 Bridgefield Casualty Insurance Company Other Claim #: 082241 9/13/2022 -SIB #:16-0671 (Partial Payment) \$171,899.23 LA Workers' Compensation Corp. 4/17/2022 - 5/5/2023 Other Claim #: 185172 SIB #:16-0709 (Partial Payment) LA Workers' Compensation Corp. \$80,475.78 Other Claim #: 185172 5/6/2023 - 7/28/2023 SIB #:16-0709 (Partial Payment) LA Workers' Compensation Corp. \$96,532.15 Other Claim #: 185172 4/30/2023 - 10/20/2023 SIB #:16-0709 (Partial Payment) LA Workers' Compensation Corp. \$67,511,61 5/31/2023 - 1/19/2024 Other Claim #: 185172 SIB #:16-0709 (Partial Payment) LA Workers' Compensation Corp. \$77,435.33 1/20/2024 - 4/26/2024 Other Claim #: 185172 SIB #:16-0709 (Partial Payment) LA Workers' Compensation Corp. \$83,638.26 Other Claim #: 185172 1/5/2024 - 7/26/2024 SIB #:16-0709 (Partial Payment) Roman Catholic Church of New Orleans \$63,464.34 8/27/2021 - 5/28/2023 Other Claim #: 37756 SIB #:16-0754 (Partial Payment) Roman Catholic Church of New Orleans \$43,007.90 Other Claim #: 37756 5/29/2023 - 9/17/2023 SIB #:16-0754 (Partial Payment) Roman Catholic Church of New Orleans \$50,280.84 Other Claim #: 37756 3/7/2023 - 2/4/2024 SIB #:16-0754 (Partial Payment) Roman Catholic Church of New Orleans \$20,079.03 10/5/2023 - 5/12/2024 Other Claim #: 37756 SIB #:16-0754 (Partial Payment) City of New Orleans \$49,566.14 Other Claim #: 37770 12/1/2022 - 6/8/2023 SIB #:16-0786 (Partial Payment) East Jefferson General Hospital \$370.86 Other Claim #: 37639 5/20/2023 - 5/23/2023 SIB #:16-0813 (Partial Payment) East Jefferson General Hospital \$10,384.00 1/28/2023 - 5/19/2023 Other Claim #: 37639 SIB #:16-0813 (Partial Payment) LCTA Casualty Ins. Co. \$55,623.34 Other Claim #: 37733 7/1/2022 - 5/10/2023 SIB #:17-0060 (Partial Payment)

\$69,443.00 Zurich American Insurance Company 8/3/2022 - 9/12/2023 Other Claim #: 170789 SIB #:17-0078 (Partial Payment) \$30,503.00 Zurich American Insurance Company Other Claim #: 170789 9/13/2023 - 8/6/2024 SIB #:17-0078 (Partial Payment) LA Automobile Dealers Assn. \$9,873.87 Other Claim #: 37748 7/27/2022 - 4/30/2023 SIB #:17-0101 (Partial Payment) LA Workers' Compensation Corp. \$39,101.38 9/6/2022 - 5/19/2023 Other Claim #: 186795 SIB #:17-0102 (Partial Payment) Roman Catholic Church of New Orleans \$11,921.95 2/10/2023 - 5/9/2023 Other Claim #: 37757 SIB #:17-0139 (Partial Payment) Roman Catholic Church of New Orleans \$4,274.62 5/17/2023 - 8/14/2023 Other Claim #: 37757 SIB #:17-0139 (Partial Payment) Roman Catholic Church of New Orleans \$25,586.78 8/30/2023 - 1/8/2024 Other Claim #: 37757 SIB #:17-0139 (Partial Payment) Roman Catholic Church of New Orleans \$9,140.19 Other Claim #: 37757 1/12/2024 - 3/19/2024 SIB #:17-0139 (Partial Payment) St. Bernard Parish School Board \$17,493.46 Other Claim #: LCA-0012175 6/4/2016 - 8/23/2019 SIB #:17-0148 (Partial Payment) St. Bernard Parish School Board \$17,523.39 Other Claim #: LCA-0012175 SIB #:17-0148 (Partial Payment) Diocese of Lake Charles \$78,930.69 Other Claim #: 37766 3/19/2016 - 11/28/2018 SIB #:17-0217 (Partial Payment) Diocese of Lake Charles \$161,970.11 Other Claim #: 37766 SIB #:17-0217 (Partial Payment) LA Workers' Compensation Corp. \$16,849.15 8/21/2022 - 3/14/2023 Other Claim #: 189791 SIB #:17-0590 (Partial Payment) City of Natchitoches \$42,688.29 Other Claim #: CR170014 3/5/2023 - 6/10/2023 SIB #:17-0631 (Partial Payment) City of Natchitoches \$12,990.24 6/11/2023 - 9/2/2023 Other Claim #: CR170014 SIB #:17-0631 (Partial Payment) City of Natchitoches \$20,278.40 Other Claim #: CR170014 7/28/2023 - 12/16/2023 SIB #:17-0631 (Partial Payment)

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City of Natchitoches	\$6,410.08
Other Claim #: CR170014	9/29/2023 - 2/24/2024
SIB #:17-0631	(Partial Payment)
City of Natchitoches	\$9,068.24
Other Claim #: CR170014	2/25/2024 - 5/25/2024
SIB #:17-0631	(Partial Payment)
City of Nicolity des	\$12.047.07
City of Natchitoches Other Claim #: CR170014	\$12,947.96 4/12/2024 - 10/5/2024
SIB #:17-0631	(Partial Payment)
31B #.17-0031	(i aitiai i ayinciit)
LA Municipal Risk Mgmt. Agency	\$11,124.32
Other Claim #: 37781	11/14/2022 - 3/27/2023
SIB #:17-0663	(Partial Payment)
Office of Risk Management	\$86,282.76
Other Claim #: 30166717564-0001	10/19/2016 - 1/12/2022
SIB #:17-0674	(Partial Payment)
Office of Risk Management	\$1,680.59
Other Claim #: 30166717564-0001	4/27/2020 - 4/5/2022
SIB #:17-0674	(Partial Payment)
Office of Risk Management	\$1,219.12
Other Claim #: 30166717564-0001	12/21/2021 - 5/20/2022
SIB #:17-0674	(Partial Payment)
	<b>00.012.70</b>
Ace American Ins. Co Other Claim #: 498C3504413	\$8,813.79 1/14/2023 - 4/14/2023
SIB #:17-0691	(Partial Payment)
SID #.17-0091	(Faitiai Fayinciit)
LA Home Builders Assn SIF	\$11,073.90
Other Claim #: 37832	12/2/2022 - 4/9/2023
SIB #:17-0887	(Partial Payment)
	(1 artiar 1 ayment)
LA Automobile Dealers Assn.	\$6,295.73
LA Automobile Dealers Assn.  Other Claim #: 38072	
	\$6,295.73
Other Claim #: 38072	\$6,295.73 1/10/2022 - 4/19/2023
Other Claim #: 38072	\$6,295.73 1/10/2022 - 4/19/2023
Other Claim #: 38072 SIB #: 18-0373	\$6,295.73 1/10/2022 - 4/19/2023 (Partial Payment)
Other Claim #: 38072 SIB #:18-0373 Entergy Services, Inc.	\$6,295.73 1/10/2022 - 4/19/2023 (Partial Payment) \$241.00
Other Claim #: 38072 SIB #:18-0373  Entergy Services, Inc. Other Claim #: 38000	\$6,295.73 1/10/2022 - 4/19/2023 (Partial Payment) \$241.00 11/3/2021 - 5/4/2022
Other Claim #: 38072 SIB #:18-0373  Entergy Services, Inc. Other Claim #: 38000 SIB #:18-0678  Louisiana Restaurant Association	\$6,295.73 1/10/2022 - 4/19/2023 (Partial Payment) \$241.00 11/3/2021 - 5/4/2022 (Partial Payment) \$13,711.33
Other Claim #: 38072 SIB #:18-0373  Entergy Services, Inc. Other Claim #: 38000 SIB #:18-0678  Louisiana Restaurant Association Other Claim #: 38081	\$6,295.73  1/10/2022 - 4/19/2023 (Partial Payment)  \$241.00  11/3/2021 - 5/4/2022 (Partial Payment)  \$13,711.33  10/1/2022 - 1/31/2023
Other Claim #: 38072 SIB #:18-0373  Entergy Services, Inc. Other Claim #: 38000 SIB #:18-0678  Louisiana Restaurant Association	\$6,295.73 1/10/2022 - 4/19/2023 (Partial Payment) \$241.00 11/3/2021 - 5/4/2022 (Partial Payment) \$13,711.33
Other Claim #: 38072 SIB #:18-0373  Entergy Services, Inc. Other Claim #: 38000 SIB #:18-0678  Louisiana Restaurant Association Other Claim #: 38081	\$6,295.73  1/10/2022 - 4/19/2023 (Partial Payment)  \$241.00  11/3/2021 - 5/4/2022 (Partial Payment)  \$13,711.33  10/1/2022 - 1/31/2023
Other Claim #: 38072 SIB #:18-0373  Entergy Services, Inc. Other Claim #: 38000 SIB #:18-0678  Louisiana Restaurant Association Other Claim #: 38081 SIB #:18-0701	\$6,295.73  1/10/2022 - 4/19/2023 (Partial Payment)  \$241.00  11/3/2021 - 5/4/2022 (Partial Payment)  \$13,711.33  10/1/2022 - 1/31/2023 (Partial Payment)
Other Claim #: 38072 SIB #:18-0373  Entergy Services, Inc. Other Claim #: 38000 SIB #:18-0678  Louisiana Restaurant Association Other Claim #: 38081 SIB #:18-0701  LA Workers' Compensation Corp.	\$6,295.73  1/10/2022 - 4/19/2023 (Partial Payment)  \$241.00  11/3/2021 - 5/4/2022 (Partial Payment)  \$13,711.33  10/1/2022 - 1/31/2023 (Partial Payment)  \$121,409.03
Other Claim #: 38072 SIB #:18-0373  Entergy Services, Inc. Other Claim #: 38000 SIB #:18-0678  Louisiana Restaurant Association Other Claim #: 38081 SIB #:18-0701  LA Workers' Compensation Corp. Other Claim #: 194580 SIB #:18-0704	\$6,295.73  1/10/2022 - 4/19/2023 (Partial Payment)  \$241.00  11/3/2021 - 5/4/2022 (Partial Payment)  \$13,711.33  10/1/2022 - 1/31/2023 (Partial Payment)  \$121,409.03  12/1/2017 - 8/26/2022
Other Claim #: 38072 SIB #:18-0373  Entergy Services, Inc. Other Claim #: 38000 SIB #:18-0678  Louisiana Restaurant Association Other Claim #: 38081 SIB #:18-0701  LA Workers' Compensation Corp. Other Claim #: 194580 SIB #:18-0704  Travelers Property Casualty Company of America	\$6,295.73  1/10/2022 - 4/19/2023 (Partial Payment)  \$241.00  11/3/2021 - 5/4/2022 (Partial Payment)  \$13,711.33  10/1/2022 - 1/31/2023 (Partial Payment)  \$121,409.03  12/1/2017 - 8/26/2022 (Partial Payment)  \$52,058.44
Other Claim #: 38072 SIB #:18-0373  Entergy Services, Inc. Other Claim #: 38000 SIB #:18-0678  Louisiana Restaurant Association Other Claim #: 38081 SIB #:18-0701  LA Workers' Compensation Corp. Other Claim #: 194580 SIB #:18-0704  Travelers Property Casualty Company of America Other Claim #: FCT4565	\$6,295.73  1/10/2022 - 4/19/2023 (Partial Payment)  \$241.00  11/3/2021 - 5/4/2022 (Partial Payment)  \$13,711.33  10/1/2022 - 1/31/2023 (Partial Payment)  \$121,409.03  12/1/2017 - 8/26/2022 (Partial Payment)  \$52,058.44  1/29/2018 - 5/13/2020
Other Claim #: 38072 SIB #:18-0373  Entergy Services, Inc. Other Claim #: 38000 SIB #:18-0678  Louisiana Restaurant Association Other Claim #: 38081 SIB #:18-0701  LA Workers' Compensation Corp. Other Claim #: 194580 SIB #:18-0704  Travelers Property Casualty Company of America	\$6,295.73  1/10/2022 - 4/19/2023 (Partial Payment)  \$241.00  11/3/2021 - 5/4/2022 (Partial Payment)  \$13,711.33  10/1/2022 - 1/31/2023 (Partial Payment)  \$121,409.03  12/1/2017 - 8/26/2022 (Partial Payment)  \$52,058.44
Other Claim #: 38072 SIB #:18-0373  Entergy Services, Inc. Other Claim #: 38000 SIB #:18-0678  Louisiana Restaurant Association Other Claim #: 38081 SIB #:18-0701  LA Workers' Compensation Corp. Other Claim #: 194580 SIB #:18-0704  Travelers Property Casualty Company of America Other Claim #: FCT4565 SIB #:18-0771	\$6,295.73  1/10/2022 - 4/19/2023 (Partial Payment)  \$241.00  11/3/2021 - 5/4/2022 (Partial Payment)  \$13,711.33  10/1/2022 - 1/31/2023 (Partial Payment)  \$121,409.03  12/1/2017 - 8/26/2022 (Partial Payment)  \$52,058.44  1/29/2018 - 5/13/2020 (Partial Payment)
Other Claim #: 38072 SIB #:18-0373  Entergy Services, Inc. Other Claim #: 38000 SIB #:18-0678  Louisiana Restaurant Association Other Claim #: 38081 SIB #:18-0701  LA Workers' Compensation Corp. Other Claim #: 194580 SIB #:18-0704  Travelers Property Casualty Company of America Other Claim #: FCT4565 SIB #:18-0771  St. Tammany Parish School Board	\$6,295.73  1/10/2022 - 4/19/2023 (Partial Payment)  \$241.00  11/3/2021 - 5/4/2022 (Partial Payment)  \$13,711.33  10/1/2022 - 1/31/2023 (Partial Payment)  \$121,409.03  12/1/2017 - 8/26/2022 (Partial Payment)  \$52,058.44  1/29/2018 - 5/13/2020 (Partial Payment)  \$4,859.03
Other Claim #: 38072 SIB #:18-0373  Entergy Services, Inc. Other Claim #: 38000 SIB #:18-0678  Louisiana Restaurant Association Other Claim #: 38081 SIB #:18-0701  LA Workers' Compensation Corp. Other Claim #: 194580 SIB #:18-0704  Travelers Property Casualty Company of America Other Claim #: FCT4565 SIB #:18-0771  St. Tammany Parish School Board Other Claim #: 38114	\$6,295.73  1/10/2022 - 4/19/2023 (Partial Payment)  \$241.00  11/3/2021 - 5/4/2022 (Partial Payment)  \$13,711.33  10/1/2022 - 1/31/2023 (Partial Payment)  \$121,409.03  12/1/2017 - 8/26/2022 (Partial Payment)  \$52,058.44  1/29/2018 - 5/13/2020 (Partial Payment)  \$4,859.03  6/27/2022 - 1/30/2023
Other Claim #: 38072 SIB #:18-0373  Entergy Services, Inc. Other Claim #: 38000 SIB #:18-0678  Louisiana Restaurant Association Other Claim #: 38081 SIB #:18-0701  LA Workers' Compensation Corp. Other Claim #: 194580 SIB #:18-0704  Travelers Property Casualty Company of America Other Claim #: FCT4565 SIB #:18-0771  St. Tammany Parish School Board	\$6,295.73  1/10/2022 - 4/19/2023 (Partial Payment)  \$241.00  11/3/2021 - 5/4/2022 (Partial Payment)  \$13,711.33  10/1/2022 - 1/31/2023 (Partial Payment)  \$121,409.03  12/1/2017 - 8/26/2022 (Partial Payment)  \$52,058.44  1/29/2018 - 5/13/2020 (Partial Payment)  \$4,859.03
Other Claim #: 38072 SIB #:18-0373  Entergy Services, Inc. Other Claim #: 38000 SIB #:18-0678  Louisiana Restaurant Association Other Claim #: 38081 SIB #:18-0701  LA Workers' Compensation Corp. Other Claim #: 194580 SIB #:18-0704  Travelers Property Casualty Company of America Other Claim #: FCT4565 SIB #:18-0771  St. Tammany Parish School Board Other Claim #: 38114 SIB #:19-0017	\$6,295.73  1/10/2022 - 4/19/2023 (Partial Payment)  \$241.00  11/3/2021 - 5/4/2022 (Partial Payment)  \$13,711.33  10/1/2022 - 1/31/2023 (Partial Payment)  \$121,409.03  12/1/2017 - 8/26/2022 (Partial Payment)  \$52,058.44  1/29/2018 - 5/13/2020 (Partial Payment)  \$4,859.03  6/27/2022 - 1/30/2023 (Partial Payment)
Other Claim #: 38072 SIB #:18-0373  Entergy Services, Inc. Other Claim #: 38000 SIB #:18-0678  Louisiana Restaurant Association Other Claim #: 38081 SIB #:18-0701  LA Workers' Compensation Corp. Other Claim #: 194580 SIB #:18-0704  Travelers Property Casualty Company of America Other Claim #: FCT4565 SIB #:18-0771  St. Tammany Parish School Board Other Claim #: 38114 SIB #:19-0017	\$6,295.73  1/10/2022 - 4/19/2023 (Partial Payment)  \$241.00  11/3/2021 - 5/4/2022 (Partial Payment)  \$13,711.33  10/1/2022 - 1/31/2023 (Partial Payment)  \$121,409.03  12/1/2017 - 8/26/2022 (Partial Payment)  \$52,058.44  1/29/2018 - 5/13/2020 (Partial Payment)  \$4,859.03  6/27/2022 - 1/30/2023 (Partial Payment)  \$13,370.01
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Other Claim #: 38072 SIB #:18-0373  Entergy Services, Inc. Other Claim #: 38000 SIB #:18-0678  Louisiana Restaurant Association Other Claim #: 38081 SIB #:18-0701  LA Workers' Compensation Corp. Other Claim #: 194580 SIB #:18-0704  Travelers Property Casualty Company of America Other Claim #: FCT4565 SIB #:18-0771  St. Tammany Parish School Board Other Claim #: 38114 SIB #:19-0017  Office of Risk Management Other Claim #: 30180049957-0001 SIB #:19-0278	\$6,295.73  1/10/2022 - 4/19/2023 (Partial Payment)  \$241.00  11/3/2021 - 5/4/2022 (Partial Payment)  \$13,711.33  10/1/2022 - 1/31/2023 (Partial Payment)  \$121,409.03  12/1/2017 - 8/26/2022 (Partial Payment)  \$52,058.44  1/29/2018 - 5/13/2020 (Partial Payment)  \$4,859.03  6/27/2022 - 1/30/2023 (Partial Payment)  \$13,370.01  1/1/2023 - 3/31/2023 (Partial Payment)
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Other Claim #: 38072 SIB #:18-0373  Entergy Services, Inc. Other Claim #: 38000 SIB #:18-0678  Louisiana Restaurant Association Other Claim #: 38081 SIB #:18-0701  LA Workers' Compensation Corp. Other Claim #: 194580 SIB #:18-0704  Travelers Property Casualty Company of America Other Claim #: FCT4565 SIB #:18-0771  St. Tammany Parish School Board Other Claim #: 38114 SIB #:19-0017  Office of Risk Management Other Claim #: 30180049957-0001 SIB #:19-0278  LA Municipal Risk Mgmt. Agency	\$6,295.73  1/10/2022 - 4/19/2023 (Partial Payment)  \$241.00  11/3/2021 - 5/4/2022 (Partial Payment)  \$13,711.33  10/1/2022 - 1/31/2023 (Partial Payment)  \$121,409.03  12/1/2017 - 8/26/2022 (Partial Payment)  \$52,058.44  1/29/2018 - 5/13/2020 (Partial Payment)  \$4,859.03  6/27/2022 - 1/30/2023 (Partial Payment)  \$13,370.01  1/1/2023 - 3/31/2023 (Partial Payment)  \$13,370.01  1/1/2023 - 3/31/2023 (Partial Payment)

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City of Natchitoches	\$9,365.07
Other Claim #: CR180016	1/5/2023 - 5/27/2023
SIB #:19-0550	(Partial Payment)
LA Health Care- Self Ins. Fund	\$4,079.28
Other Claim #: 38183	12/19/2022 - 5/1/2023
SIB #:19-0789	(Partial Payment)
Jefferson Parish Public School System	\$23,471.39
Other Claim #: 38402	10/4/2022 - 2/20/2023
SIB #:19-0883	(Partial Payment)
LA Health Care- Self Ins. Fund	\$9,878.38
Other Claim #: 38302	10/26/2022 - 5/6/2023
SIB #:20-0085	(Partial Payment)
LA Municipal Risk Mgmt. Agency	\$12,647.72
Other Claim #: 38353	9/8/2021 - 4/17/2023
SIB #:20-0090	(Partial Payment)
LA Health Care- Self Ins. Fund	\$50,991.22
Other Claim #: 38312	6/10/2022 - 4/19/2023
SIB #:20-0195	(Partial Payment)
LA Municipal Risk Mgmt. Agency	\$21,661.60
Other Claim #: 38350	9/7/2022 - 4/17/2023
SIB #:20-0289	(Partial Payment)
Louisiana Restaurant Association	\$51,897.30
Other Claim #: 38475	6/17/2019 - 3/8/2023
SIB #:20-0416	(Partial Payment)
51B #.20 0110	(Turdar Laymont)
St. Tammany Parish School Board	\$4,881.84
Other Claim #: 38441	11/3/2022 - 4/19/2023
SIB #:20-0470	(Partial Payment)
3.2 20 0 0	(1 41 141 1 4) 11010)
LA Construction & Industry	\$10,632.50
Other Claim #: 202006017	-
SIB #:20-0479	(Partial Payment)
LUBA Casualty Insurance Company	\$23,533.99
Other Claim #: 38500	7/19/2022 - 3/16/2023
SIB #:20-0544	(Partial Payment)
	, ,
Jefferson Parish Public School System	\$52,256.74
Other Claim #: 38460	9/25/2019 - 1/26/2023
SIB #:20-0549	(Partial Payment)
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LA Automobile Dealers Assn.	\$11,008.00
Other Claim #: 38427	1/10/2023 - 4/17/2023
SIB #:20-0593	(Partial Payment)
	, ,
LA Home Builders Assn SIF	\$17,156.58
Other Claim #: 38466	11/29/2022 - 4/9/2023
SIB #:20-0640	(Partial Payment)
	, ,
LUBA Casualty Insurance Company	\$18,953.45
Other Claim #: 38492	12/3/2022 - 3/17/2023
SIB #:20-0824	(Partial Payment)
	(1 diciai i dymont)
LA Construction & Industry SIF	\$16,510.75
Other Claim #: 201905922	1/7/2023 - 5/5/2023
SIB #:20-0842	(Partial Payment)
2.2 20 00 12	(1 artiai 1 ayinoitt)
LA Workers' Compensation Corp.	\$9,619.17
Other Claim #: 204534	10/22/2022 - 5/19/2023
SIB #:21-0082	(Partial Payment)
SID 11.21 0002	(1 artiai 1 ayment)

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Lafayette Parish School Board \$4,787.87 Other Claim #: LPSS2000010 1/9/2023 - 5/13/2023 SIB #:21-0118 (Partial Payment) LA Automobile Dealers Assn. \$11,008.00 Other Claim #: 38570 1/11/2023 - 5/2/2023 SIB #:21-0220 (Partial Payment) \$11,827.98 Office of Risk Management Other Claim #: 30205275041-0001 6/3/2020 - 12/31/2022 SIB #:21-0306 (Partial Payment) Office of Risk Management \$9,208.03 Other Claim #: 30205275041-0001 1/21/2022 - 2/17/2023 SIB #:21-0306 (Partial Payment) LCTA Casualty Ins. Co. \$12,675.26 3/10/2022 - 5/16/2023 Other Claim #: 38781 SIB #:21-0417 (Partial Payment) Terrebonne Parish Cons. Government \$13,685.82 11/23/2020 - 4/25/2023 Other Claim #: 38626 SIB #:21-0558 (Partial Payment) LUBA Casualty Insurance Company \$28.74 Other Claim #: 38662 6/11/2021 -SIB #:21-0610 (Partial Payment) St. Landry Parish School Board \$6,302.52 Other Claim #: 38761 12/7/2020 - 4/6/2023 SIB #:21-0611 (Partial Payment) \$30,675.30 City of New Orleans 11/2/2022 - 7/17/2023 Other Claim #: 38709 SIB #:21-0614 (Partial Payment) LUBA Casualty Insurance Company \$3,000.00 Other Claim #: 38776 9/8/2021 -SIB #:21-0659 (Partial Payment) Lake Charles Memorial Hospital \$13,444.30 Other Claim #: 38699 1/11/2023 - 5/23/2023 SIB #:21-0737 (Partial Payment) LA Home Builders Assn.- SIF \$31,582.50 Other Claim #: 38820 SIB #:21-0833 (Partial Payment) \$5,118.93 Louisiana Insurance Guaranty Association (LIGA) 12/16/2021 - 5/6/2023 Other Claim #: 26733 SIB #:84-0491 (Partial Payment) Continental Insurance Company \$1,866.64 Other Claim #: 600.22911 3/28/2023 - 5/22/2023 SIB #:87-0262 (Partial Payment) Hartford Fin Svcs Gp, Inc./Hartford Fire Ins Co \$20,131,71 Other Claim #: 386 C 36589 12/3/2021 - 4/14/2023 SIB #:89-0384 (Partial Payment) Louisiana Insurance Guaranty Association (LIGA) \$4,519.95 12/17/2022 - 5/7/2023 Other Claim #: 26741 SIB #:90-0695 (Partial Payment) Dillard's, Inc. \$25,865.70 Other Claim #: 82-91-554-912 9/17/2022 - 4/14/2023 SIB #:92-0276 (Partial Payment)

 LA Municipal Risk Mgmt. Agency
 \$5,871.98

 Other Claim #:
 11909
 7/16/2022 - 4/19/2023

 SIB #:93-1147
 (Partial Payment)

 Ins. Co. of the State of PA
 \$10,846.00

 Other Claim #: 33-69192
 9/6/2022 - 5/1/2023

 SIB #:95-0027
 (Partial Payment)

 Gray Insurance Company
 \$10,366.00

 Other Claim #:
 94002190
 9/29/2022 - 5/10/2023

 SIB #:95-0663
 (Partial Payment)

 Liberty Mutual Insurance Company
 \$291.53

 Other Claim #:
 WC975-138314
 6/9/2023 - 11/29/2023

 SIB #:96-0204
 (Partial Payment)

Louisiana Insurance Guaranty Association (LIGA) \$5,732.05

Other Claim #: 34433 10/12/2022 - 5/7/2023

SIB #:96-0984 (Partial Payment)

 Office of Risk Management
 \$19,631.77

 Other Claim #: 3124870
 6/1/2022 - 12/6/2022

 SIB #:97-0569
 (Partial Payment)

 Office of Risk Management
 \$1,079.35

 Other Claim #: 3124870
 8/25/2022 - 4/20/2023

 SIB #:97-0569
 (Partial Payment)

 Office of Risk Management
 \$8,505.18

 Other Claim #: 3174388
 2/4/2023 - 4/28/2023

 SIB #:98-0333
 (Partial Payment)

 W. E. McDonald & Son, Inc.
 \$7,662.21

 Other Claim #:
 WM970001

 SIB #:98-0619
 (Partial Payment)

Louisiana Insurance Guaranty Association (LIGA) \$3,623.80

Other Claim #: 18500 9/30/2020 - 5/11/2023

SIB #:99-0211 (Partial Payment)

 Office of Risk Management
 \$7,299.83

 Other Claim #: 3089327
 12/22/2022 - 4/30/2023

 SIB #:99-0879
 (Partial Payment)

 Transcontinental Insurance Company
 \$9,318.97

 Other Claim #:
 18850

 SIB #:99-0888
 10/5/2022 - 3/16/2023

 (Partial Payment)

Total Payments: 314 Total Amount Reimbursed: \$7,616,278.14

# **Quarterly Payments**

12-0385	Parish Government Risk Management Agency	Reimbursement:	\$4,000.00
	Carrier's Claim #: 35581	Remaining:	\$0.00
13-0984	LUBA Casualty Insurance Company	Reimbursement:	\$15,000.00
	Carrier's Claim #: 37035	Remaining:	\$139,000.00
15-0332	City of New Orleans Carrier's Claim #: 37317	Reimbursement: Remaining:	\$15,000.00 \$50,000.00
15-0534	Stonetrust Commercial Ins. Co.	Reimbursement:	\$12,000.00
	Carrier's Claim #: 7821	Remaining:	\$46,000.00
15-0802	Stonetrust Commercial Ins. Co.	Reimbursement:	\$12,000.00
	Carrier's Claim #: 37540	Remaining:	\$79,000.00
15-0860	LA Construction & Industry Carrier's Claim #: 201502146	Reimbursement: Remaining:	\$14,000.00 \$0.00
16-0121	Hartford Accident & Indemnity Carrier's Claim #: 0758-WC-15-0500002	Reimbursement: Remaining:	\$25,000.00 \$0.00
16-0191	LA Workers' Compensation Corp.	Reimbursement:	\$11,489.16
	Carrier's Claim #: 182100	Remaining:	\$29,000.00
16-0320	City of New Orleans Carrier's Claim #: 37618	Reimbursement: Remaining:	\$12,000.00 \$41,000.00
16-0390	LCTA Casualty Ins. Co.	Reimbursement:	\$12,000.00
	Carrier's Claim #: 37730	Remaining:	\$46,000.00
16-0503	Ouachita Parish School Board	Reimbursement:	\$10,000.00
	Carrier's Claim #: 15-018-S03-OPS	Remaining:	\$27,000.00
16-0713	LA Workers' Compensation Corp.	Reimbursement:	\$55,000.00
	Carrier's Claim #: 185152	Remaining:	\$268,000.00
17-0038	City of Crowley	Reimbursement:	\$15,000.00
	Carrier's Claim #: LCA-0013089	Remaining:	\$0.00
17-0125	LUBA Casualty Insurance Company	Reimbursement:	\$10,000.00
	Carrier's Claim #: 37737	Remaining:	\$5,000.00
17-0203	LA Automobile Dealers Assn.	Reimbursement:	\$15,000.00
	Carrier's Claim #: 73-114-9041305	Remaining:	\$25,000.00
17-0219	Stonetrust Commercial Ins. Co.	Reimbursement:	\$12,000.00
	Carrier's Claim #: 9552	Remaining:	\$0.00
17-0368	LA Automobile Dealers Assn.	Reimbursement:	\$15,000.00
	Carrier's Claim #: 73-116-9042237	Remaining:	\$5,000.00
17-0500	Sentry Select Ins. Co.	Reimbursement:	\$15,000.00
	Carrier's Claim #: 55C291724	Remaining:	\$30,000.00
17-0906	LA Automobile Dealers Assn. Carrier's Claim #: 73-117-9042494	Reimbursement: Remaining:	\$6,000.00 \$0.00
17-0908	LA Construction & Industry Carrier's Claim #: 325-7409/20160349	Reimbursement: Remaining:	\$35,940.49 \$200,000.00
18-0059	LA Workers' Compensation Corp.	Reimbursement:	\$12,000.00
	Carrier's Claim #: 191407	Remaining:	\$13,000.00

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18-0074	Bridgefield Casualty Insurance Company	Reimbursement:	\$12,000.00
	Carrier's Claim #: 117312	Remaining:	\$0.00
18-0099	LA Health Care- Self Ins. Fund	Reimbursement:	\$10,000.00
	Carrier's Claim #: 37988	Remaining:	\$5,000.00
18-0120	Great American Insurance Company	Reimbursement:	\$12,000.00
	Carrier's Claim #: A00095522	Remaining:	\$41,000.00
18-0352	Slidell Memorial Hospital	Reimbursement:	\$10,000.00
	Carrier's Claim #: 38168	Remaining:	\$12,000.00
18-0357	Ace American Ins. Co	Reimbursement:	\$20,000.00
	Carrier's Claim #: 6162/0524	Remaining:	\$198,000.00
18-0432	LA Workers' Compensation Corp.	Reimbursement:	\$13,000.00
	Carrier's Claim #: 195445	Remaining:	\$0.00
18-0537	LA Workers' Compensation Corp.	Reimbursement:	\$25,000.00
	Carrier's Claim #: 194323	Remaining:	\$54,000.00
18-0617	American Home/Nat' Union/N.H.Ins GP (AIG)	Reimbursement:	\$12,000.00
	Carrier's Claim #: 13555-25412	Remaining:	\$0.00
18-0681	LA Workers' Compensation Corp.	Reimbursement:	\$20,967.67
	Carrier's Claim #: 194047	Remaining:	\$120,000.00
18-0733	Phoenix Insurance Company, The Carrier's Claim #: FDD1654	Reimbursement: Remaining:	\$50,172.91 \$425,000.00
18-0779	Bridgefield Casualty Insurance Company	Reimbursement:	\$10,000.00
	Carrier's Claim #: 1444286	Remaining:	\$13,000.00
18-0844	Lafayette Parish School Board	Reimbursement:	\$12,265.19
	Carrier's Claim #: LPSS180011	Remaining:	\$89,000.00
18-0881	LA Construction & Industry SIF	Reimbursement:	\$15,000.00
	Carrier's Claim #: 325-7548	Remaining:	\$46,000.00
19-0130	Bridgefield Casualty Insurance Company	Reimbursement:	\$12,000.00
	Carrier's Claim #: 149594	Remaining:	\$98,000.00
19-0135	Bridgefield Employers Insurance Company	Reimbursement:	\$10,000.00
	Carrier's Claim #: 150831	Remaining:	\$6,000.00
19-0150	Bridgefield Casualty Insurance Company	Reimbursement:	\$12,000.00
	Carrier's Claim #: 151684	Remaining:	\$42,000.00
19-0227	Old Republic Insurance Company	Reimbursement:	\$12,000.00
	Carrier's Claim #: 7006/0224	Remaining:	\$27,000.00
19-0430	West Jefferson Medical Center	Reimbursement:	\$15,000.00
	Carrier's Claim #: 38112	Remaining:	\$94,000.00
19-0564	Bridgefield Casualty Insurance Company	Reimbursement:	\$10,000.00
	Carrier's Claim #: 162495	Remaining:	\$10,000.00
19-0600	Great American Alliance Insurance Company	Reimbursement:	\$10,000.00
	Carrier's Claim #: A00179570	Remaining:	\$48,000.00
19-0752	LA Workers' Compensation Corp.	Reimbursement:	\$10,000.00
	Carrier's Claim #: 201326	Remaining:	\$22,000.00
19-0792	Bridgefield Casualty Insurance Company	Reimbursement:	\$12,000.00
	Carrier's Claim #: 168737	Remaining:	\$16,000.00
19-0820	Bridgefield Casualty Insurance Company	Reimbursement:	\$10,000.00
	Carrier's Claim #: 170598	Remaining:	\$6,000.00

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19-0833	Bridgefield Casualty Insurance Company Carrier's Claim #: 171815	Reimbursement: Remaining:	\$12,000.00 \$63,000.00
19-0897	LUBA Casualty Insurance Company	Reimbursement:	\$10,000.00
	Carrier's Claim #: 38361	Remaining:	\$27,000.00
20-0297	LUBA Casualty Insurance Company	Reimbursement:	\$11,000.00
	Carrier's Claim #: 38374	Remaining:	\$0.00
20-0490	LA Workers' Compensation Corp.	Reimbursement:	\$20,000.00
	Carrier's Claim #: 202112	Remaining:	\$109,000.00
20-0800	Travelers Property Casualty Company of Americ Carrier's Claim #: FMV7948	Reimbursement: Remaining:	\$12,000.00 \$65,000.00
20-0833	Manufacturers Alliance Insurance Co.	Reimbursement:	\$10,000.00
	Carrier's Claim #: 6149/3043	Remaining:	\$44,000.00
20-0856	LA Workers' Compensation Corp.	Reimbursement:	\$20,000.00
	Carrier's Claim #: 203824	Remaining:	\$72,000.00
20-0984	LA Workers' Compensation Corp.	Reimbursement:	\$15,000.00
	Carrier's Claim #: 204148	Remaining:	\$32,000.00
21-0062	LA Construction & Industry SIF	Reimbursement:	\$10,000.00
	Carrier's Claim #: 202006044	Remaining:	\$32,000.00
21-0084	LA Construction & Industry SIF	Reimbursement:	\$12,977.20
	Carrier's Claim #: 202006141	Remaining:	\$117,000.00
21-0153	Retailers Casualty Insurance Company	Reimbursement:	\$12,000.00
	Carrier's Claim #: 210731	Remaining:	\$125,000.00
21-0206	LAC-Self-Insured Fund Carrier's Claim #: 19-145-002-LAC	Reimbursement: Remaining:	\$12,000.00 \$88,000.00
21-0279	LA Construction & Industry SIF	Reimbursement:	\$10,000.00
	Carrier's Claim #: 202006078	Remaining:	\$80,000.00
21-0388	LA Construction & Industry SIF	Reimbursement:	\$50,116.58
	Carrier's Claim #: 202006127	Remaining:	\$426,000.00
21-0414	Willis-Knighton Medical Center	Reimbursement:	\$10,000.00
	Carrier's Claim #: 38702	Remaining:	\$50,000.00

Total Payments: 59 Total Amount Reimbursed: \$895,929.20