AGENDA

LOUISIANA WORKFORCE COMMISSION

July 6, 2017

1. Reading of minutes of previous meeting

2. Items 1 through 5 Hearing Requests; Claim #15-0860 to #16-0850

1.	15-0860	Louisiana Construction & Industry - Sif
2.	16-0003	Louisiana Construction & Industry - Sif
3.	16-0567	Louisiana Construction & Industry - Sif
4.	16-0741	Louisiana Construction & Industry - Sif
5.	16-0850	Safety National Casualty Corporation

3. Items 1 through 10 Recommended for Payment; Claim #15-0856 to Claim #17-0302

1.	15-0856	American Interstate Insurance Company	104 week deductible
2.	16-0424	QBE Insurance Corporation	104 week deductible
3.	16-0594	LAC-Self-Insured Fund	104 week deductible
4.	16-0717	St. Elizabeth Hospital	104 week deductible
5.	16-0752	LA Workers' Compensation Corp.	104 week deductible
6.	16-0843	City of New Orleans	104 week deductible
7.	17-0016	Lake Charles Memorial Hospital	104 week deductible
8.	17-0054	City of New Orleans	104 week deductible
9.	17-0138	LA Municipal Risk Mgmt. Agency	104 week deductible
10.	17-0302	LUBA Casualty Insurance Company	104 week deductible

4. Items 1 through 70 Recommended for Denial; Claim #15-0210 to Claim #17-0323

1.	15-0210	Zurich American Insurance Company
2.	15-0672	Lumbermen's Underwriting Alliance
3.	15-0695	City of Baton Rouge, East Baton Rouge Parish
4.	16-0094	Unverified
5.	16-0107	New Hampshire Insurance Company
6.	16-0120	Willis-Knighton Medical Center
7.	16-0168	Louisiana Health Care SIF
8.	16-0227	LA Health Care- Self Ins. Fund
9.	16-0239	LA Automobile Dealers Assn.
10.	16-0259	LA Workers' Compensation Corp.
11.	16-0260	Louisiana Workers' Compensation Corporation
12.	16-0263	City of Shreveport
13.	16-0269	LUBA Casualty Insurance Company
14.	16-0279	LUBA Casualty Insurance Company
15.	16-0281	LUBA Casualty Insurance Company
16.	16-0288	Louisiana Hospital Association
17.	16-0296	Zurich American Insurance Company
18.	16-0302	City of New Orleans
19.	16-0328	LA Workers' Compensation Corp.
20.	16-0359	LA Construction & Industry
21.	16-0377	Unverified
22.	16-0392	LCTA Casualty Ins. Co.
23.	16-0463	Louisiana Restaurant Association
24.	16-0467	Indemnity Ins. Co. of North America
25.	16-0482	Stonetrust Commercial Ins. Co.
26.	16-0487	Office of Risk Management
27.	16-0493	Stonetrust Commercial Ins. Co.
28.	16-0541	LA Workers' Compensation Corp.

29. 16-0675 Unverified

30. 16-0700 Ace American Ins. Co

32. 16-0720 St. Tammany Parish Hospital

31. 16-0705 Bridgefield Casualty Insurance Company

33.	16-0721	Unverified
	16-0729	Bridgefield Casualty Insurance Company
35.		Louisiana Restaurant Association
36.		LUBA Casualty Insurance Company
37.	16-0759	City of New Orleans
38.	16-0771	Coca-Cola Bottling Company United
39.	16-0774	LA Municipal Risk Mgmt. Agency
40.		Louisiana Workers' Compensation Corporation
41.	16-0783	Office of Risk Management
42.	16-0792	Louisiana Workers' Compensation Corporation
43.	16-0795	Office of Risk Management
44.	16-0796	Unverified
45.	16-0799	Phoenix Insurance Company, The
46.	16-0804	Office of Risk Management
47.	16-0835	Office of Risk Management
48.	16-0838	Retailers Casualty Insurance Company
49.	16-0847	Office of Risk Management
50.	16-0853	City of Shreveport
51.	16-0865	Lafayette Consolidated Government
52.	16-0874	LA Home Builders Assn SIF
53.	16-0877	Unverified
54.	16-0883	Office of Risk Management
55.	16-0889	Louisiana Restaurant Association
56.	16-0890	Twin City Fire Insurance Company
57.	16-0892	Jefferson Parish Public School System
58.	16-0895	Unverified
59.	16-0898	Lafayette General Health
60.	16-0915	Louisiana Restaurant Association
61.	17-0003	LA Automobile Dealers Assn.
62.	17-0022	Louisiana Restaurant Association
63.	17-0077	Louisiana Workers' Compensation Corporation
64.	17-0091	Louisiana Restaurant Association
65.	17-0105	Unverified
66.	17-0107	Midwest Employers Casualty Company
67.	17-0110	Louisiana Restaurant Association
68.	17-0119	Safety National Casualty Corporation
69.	17-0195	Diocese of Houma -Thibodaux
70.	17-0323	Old Republic Insurance Company
		. ,

- **5.** Recommended for Approval of Partial Payments Due (252) Listing attached Claim #83-0557 to Claim #15-0861
- Recommended for Approval of Quarterly Payments Due (79) Listing attached **6.** Claim #88-0204 to Claim #15-0509
- 7. **Public Comments**
- 8. Executive Session - Discussion concerning Second Injury Board Litigation & **Settlements**
 - a. Recommendation for Review of Settlements
 - 1. 01-1215
 - 2. 06-0675
 - 3. 08-0268
 - 4. 10-0416

 - 5. 10-0472
 - 6. 10-0562
 - 7. 13-0072
 - 8. 13-1037
 - 9. 14-0042
 - 10. 14-0490
 - 11. 14-0645

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- 12. 14-0850
- 13. 15-0042
- 14. 15-0079
- 15. 15-0136
- 16. 16-0215
- 17. 16-0217
- 18. 16-0291
- 19. 16-0549

b. Second Injury Board Litigation

1. Lafayette Parish School Board vs. LA Workers' Compensation Second Injury Board

Employee: Victoria Brown

SIB #: 12-0326 Docket #: 618,530

2. Bridgefield Casualty Ins. Co. vs. LA Workers' Compensation Second Injury Board

Employee: Esther Seiley SIB #: 14-0565 Docket #: 641,943

3. LA Workers' Compensation Corp. vs. LA Workers' Compensation Second Injury Board

Employee: Daniel Ayers SIB #: 14-0838 Docket #: 646,901

4. Home Builders Association vs. LA Workers' Compensation Second Injury Board

Employee: Bernard Pomes

SIB #: 14-0924 Docket #: 645,090

5. Workers' Compensation Corp. vs. LA Workers' Compensation Second Injury Board

Employee: Michelle Duhon

SIB #: 15-0567 Docket #: 653,393

6. Property Casualty Ins. Co. vs. LA Workers' Compensation Second Injury Board

Employee: Janie Brooks SIB #: 15-0736 Docket #: 646,092

7. Nationwide Agribusiness Ins. Co. vs. LA Workers' Compensation Second Injury Board

Employee: Irvin McZeal SIB #: 16-0224 Docket #: 652,387

1. Any other matters requiring attention

*** Item 5 Total \$3,638,168.88 Item 6 Total \$1,344,812.89 TOTAL \$4,982,981.77

PARTIAL PAYMENTS – July 6, 2017

Louisiana Office of Risk Management Other Claim #: 26598 81-0333	\$1,956.00 11/14/2015 - 2/5/2016 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 3130721 81-0470	\$1,328.04 10/3/2015 - 12/25/2015 (Partial Payment)
Liberty Mutual Insurance Company Other Claim #: C995-16885 82-0040	\$4,401.00 7/11/2015 - 1/15/2016 (Partial Payment)
MetLife Insurance Company of Connecticut Other Claim #: 110CBFT04673M 83-0042	\$3,264.00 10/9/2015 - 1/29/2016 (Partial Payment)
International Paper Other Claim #: 033-16017-GB 83-0084	\$2,379.00 6/17/2015 - 9/15/2015 (Partial Payment)
Liberty Mutual Insurance Company Other Claim #: WC975-124206 83-0180	\$693.83 5/19/2015 - 7/6/2015 (Partial Payment)
Travelers Indemnity Company Other Claim #: 110-CB-FV19892M 83-0491	\$3,680.00 10/15/2015 - 2/3/2016 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 3082942 83-0557	\$2,270.04 11/28/2015 - 2/19/2016 (Partial Payment)
Transportation Insurance Company Other Claim #: 26-244516-L3 84-0012	\$4,600.00 7/17/2015 - 12/3/2015 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 3042305 84-0275	\$1,718.16 11/14/2015 - 2/5/2016 (Partial Payment)
Liberty Mutual Insurance Company Other Claim #: C995-020081 86-0091	\$505.40 5/27/2015 - 12/8/2015 (Partial Payment)
Travelers Insurance Company Other Claim #: 110 CB FV33365 86-0162	\$3,968.00 10/12/2015 - 1/31/2016 (Partial Payment)
MetLife Insurance Company of Connecticut Other Claim #: 110-CB-FV3-3045-M 86-0256	\$2,254.72 10/15/2015 - 2/3/2016 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 3051302 86-0446	\$17,312.79 6/18/2015 - 2/5/2016 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 26714 87-0049	\$14,457.31 7/23/2015 - 2/5/2016 (Partial Payment)

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Entergy Gulf States, Inc. \$18,992.07 Other Claim #: WC-U-87-000001-000 5/4/2015 - 12/16/2015 (Partial Payment)

87-0229

Cavenham Forest Industries \$13,050.00

Other Claim #: 33-22151-GB 2/28/2015 - 2/12/2016 87-0343 (Partial Payment)

CNA Insurance Company \$3,216.96

7/29/2015 - 12/1/2015 Other Claim #: 19059324 87-0500 (Partial Payment)

American Guarantee & Liability Insurance Company \$6,733.80 7/1/2015 - 12/31/2015 Other Claim #: 11133

88-0223 (Partial Payment)

Louisiana Office of Risk Management \$7,358.77

Other Claim #: 26611 7/16/2015 - 1/31/2016 88-0286 (Partial Payment)

Tulane University \$9,981.09

Other Claim #: FCF22439 5/7/2015 - 12/4/2015 88-0696 (Partial Payment)

Tulane University \$108.49 Other Claim #: FCF22439 3/3/2015 -

88-0696 (Partial Payment)

Liberty Mutual Insurance Company \$2.435.68 Other Claim #: WC995-030800 7/11/2015 - 1/8/2016

89-0589 (Partial Payment)

Travelers Property Casualty Company of America \$1,994.88

10/15/2015 - 2/3/2016 Other Claim #: 110-CB-FV55065 90-0018 (Partial Payment)

CNA Insurance Company \$13,074.11

Other Claim #: 18-476016-L3 8/4/2015 - 1/4/2016 90-0485 (Partial Payment)

Fidelity & Casualty Company of New York \$6,246.76

Other Claim #: 7/13/2015 - 12/4/2015 91-0218 (Partial Payment)

Landmark Insurance Company \$3,478.57

Other Claim #: 513-11037 5/13/2015 - 12/21/2015 91-0399 (Partial Payment)

Ouachita Parish Police Jury \$11,487.09

Other Claim #: 70-22658-PC 6/9/2015 - 1/12/2016 92-0265 (Partial Payment)

Louisiana Office of Risk Management \$7,266.69

12/22/2014 - 1/12/2016 Other Claim #: 3144204 92-0803 (Partial Payment)

\$21,233.79 **Landmark Insurance Company**

6/5/2014 - 12/18/2015 Other Claim #: 33-50263 92-0930 (Partial Payment)

Sears, Roebuck & Company \$6,439.69 Other Claim #: 14688/CNW 7/25/2015 - 11/6/2015

93-0023 (Partial Payment)

Other Claim #: WC975-138314

96-0204

Louisiana Office of Risk Management Other Claim #: 3154206 93-0275	\$ 43.25 11/28/2015 - 11/29/2015 (Partial Payment)
Dynasty Transportation & Affiliates Other Claim #: 4054-11086 93-0895	\$24,153.70 6/13/2015 - 12/31/2015 (Partial Payment)
State Farm Fire & Casualty Company Other Claim #: 18-W105-379 93-1038	\$12,211.10 1/27/2015 - 12/7/2015 (Partial Payment)
CNA Insurance Company Other Claim #: 18-704953 94-0425	\$6,231.98 6/20/2015 - 12/4/2015 (Partial Payment)
Justiss Oil Company, Inc. Other Claim #: 17-1096-93 94-0447	\$24,850.57 8/5/2015 - 12/30/2015 (Partial Payment)
Cleco Other Claim #: 9780007 94-0580	\$7,554.61 8/8/2015 - 1/8/2016 (Partial Payment)
Cleco Other Claim #: 9780007 94-0580	\$1,914.00 1/9/2016 - 2/19/2016 (Partial Payment)
Lumbermens Underwriting Alliance Other Claim #: WC-LA-15541 94-0681	\$13,074.22 9/24/2015 - 2/9/2016 (Partial Payment)
Jacobs Engineering, Inc. Other Claim #: 16199 94-0775	\$4,466.00 10/17/2015 - 1/22/2016 (Partial Payment)
Ins. Co. of the State of PA Other Claim #: 33-69192 95-0027	\$52,790.13 5/3/2011 - 2/21/2016 (Partial Payment)
Louisiana Safety Association of Timbermen Other Claim #: 95392 95-0275	\$8,328.37 1/5/2015 - 12/2/2015 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 3149814 95-0593	\$4,381.33 7/20/2015 - 1/4/2016 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 3103155 96-0085	\$4,920.45 5/11/2015 - 2/5/2016 (Partial Payment)
Dresser Industries, Inc. Other Claim #: WC975-138299 96-0094	\$4,213.83 6/4/2015 - 12/18/2015 (Partial Payment)
Tangipahoa Parish School Board Other Claim #: 013150000065 96-0203	\$5,941.64 6/26/2015 - 1/10/2016 (Partial Payment)
Liberty Mutual Insurance Company Other Claim #: WC075 139314	\$850.76

1/6/2015 - 12/7/2015

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Other Claim #: 51367295

98-0651

Bellsouth Telecommunications Other Claim #: 14767 97-0017	\$ 69.48 1/2/2015 - (Partial Payment)
Ochsner Clinic Other Claim #: 34627 97-0026	\$30,590.56 6/25/2015 - 1/12/2016 (Partial Payment)
Boise Cascade Corporation Other Claim #: 0490-WC-96 97-0077	\$54,725.53 6/4/2014 - 2/12/2016 (Partial Payment)
Zurich American Insurance Company Other Claim #: 287-004348 97-0102	\$9,246.81 7/1/2015 - 12/31/2015 (Partial Payment)
Continental Casualty Company Other Claim #: 14851 97-0476	\$ 21.00 3/2/2015 - (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 3053236 97-0537	\$3,960.00 11/14/2015 - 2/5/2016 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 3124870 97-0569	\$1,149.71 7/1/2015 - 12/23/2015 (Partial Payment)
City of Monroe Other Claim #: 96CM0266 97-0638	\$8,791.00 6/26/2015 - 1/12/2016 (Partial Payment)
Louisiana Safety Association of Timbermen Other Claim #: 99105 97-0674	\$10,049.29 7/10/2015 - 1/6/2016 (Partial Payment)
Zurich American Insurance Company Other Claim #: 9000005613 97-0719	\$919.21 2/10/2015 - 6/12/2015 (Partial Payment)
National Union Fire Insurance Company of LA Other Claim #: 33-95475 97-1195	\$14,941.38 5/11/2015 - 1/31/2016 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 3173502 97-1269	\$7,441.92 6/1/2015 - 1/7/2016 (Partial Payment)
Jefferson Parish School Board Other Claim #: 18069 98-0066	\$421.63 8/6/2015 - 11/8/2015 (Partial Payment)
Zurich American Insurance Company Other Claim #: 18047 98-0138	\$9,324.00 5/17/2015 - 11/28/2015 (Partial Payment)
Zurich American Insurance Company Other Claim #: 18047 98-0138	\$666.00 11/29/2015 - 12/12/2015 (Partial Payment)
Ins. Co. of the State of PA	\$18,186.91 5/5/2015 - 1/21/2016

5/5/2015 - 1/31/2016

00-1161

Lasalle Parish School Board	\$945.99
Other Claim #: 3947770	6/18/2015 - 11/20/2015
98-1125	(Partial Payment)
lacobe Engineering Inc	\$609.29
Jacobs Engineering, Inc. Other Claim #: 22473 290 0075911	10/23/2015 - 12/23/2015
98-1149	(Partial Payment)
	(
City of Monroe	\$10,421.56
Other Claim #:	7/22/2015 - 1/12/2016
98-1194	(Partial Payment)
	4
Transcontinental Insurance Company Other Claim #: 18504	\$7,101.07
98-1331	7/13/2015 - 12/1/2015 (Partial Payment)
50-1331	(Fartial Fayment)
Ochsner Clinic	\$3,556.00
Other Claim #: 281514	8/4/2015 - 11/29/2015
99-0558	(Partial Payment)
Louisiana Office of Risk Management	\$8,881.00
Other Claim #: 3089327	11/5/2015 - 2/5/2016
99-0879	(Partial Payment)
Louisiana Office of Bisk Management	\$1,551.43
Louisiana Office of Risk Management Other Claim #: 3042533	31,331.43 1/7/2015 - 12/22/2015
99-1028	(Partial Payment)
	(2.33. 2.7
City of Alexandria	\$9,478.85
Other Claim #: 99-CA-0700	7/31/2015 - 1/20/2016
99-1104	(Partial Payment)
	40.044.0=
CNA Insurance Company	\$2,811.37
Other Claim #: 3H-075722-L8 00-0223	7/7/2015 - 12/11/2015 (Partial Payment)
00-0223	(Fartial Fayillelit)
ACE Property & Casualty Ins.	\$34,508.70
Other Claim #: 299661	12/23/2014 - 9/24/2015
00-0331	(Partial Payment)
Continental Casualty Company	\$4,982.61
Other Claim #: 3H078379	1/22/2015 - 10/8/2015
00-0432	(Partial Payment)
Louisiana Office of Risk Management	\$1,115.98
Other Claim #: 3048979	7/16/2015 - 12/9/2015
00-0464	(Partial Payment)
Louisiana Office of Risk Management	\$627.92
Other Claim #: 3081506	11/9/2015 - 12/15/2015
00-0529	(Partial Payment)
Louisiana Workers' Componentian Corneration	\$1,563.11
Louisiana Workers' Compensation Corporation Other Claim #: 77531	\$1,563.11 1/8/2015 - 4/8/2015
00-0717	(Partial Payment)
	(1 2 2 2 3 2 7 1 2 7 1 7 1 7 1 7 1 7 1 7 1 7 1 7 1
Continental Casualty Company	\$16,615.54
Other Claim #:	5/6/2014 - 12/1/2015
00-0745	(Partial Payment)
Louisiana Office of Risk Management	\$3,314.96

7/17/2015 - 1/19/2016

02-0190

East Baton Rouge Parish School Board Other Claim #: 011145-003920-WC-01 01-0003	\$2,676.29 12/5/2012 - 10/19/2015 (Partial Payment)
CNA Insurance Company Other Claim #: 22416 01-0048	\$12,642.94 2/27/2015 - 12/4/2015 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 3160940 01-0062	\$4,608.00 11/14/2015 - 2/5/2016 (Partial Payment)
Zurich American Insurance Company Other Claim #: 01-0147	\$4,932.09 7/15/2015 - 1/19/2016 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 3042588 01-0166	\$7,268.94 11/14/2015 - 2/5/2016 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 3088281 01-0266	\$27,903.46 5/30/2015 - 11/12/2015 (Partial Payment)
Louisiana Workers' Compensation Corporation Other Claim #: 85818 01-0383	\$7,167.86 10/17/2015 - 1/8/2016 (Partial Payment)
Triad Nitrogen, Inc. Other Claim #: 33-34247 01-0407	\$94,049.59 5/8/2010 - 3/16/2014 (Partial Payment)
Triad Nitrogen, Inc. Other Claim #: 33-34247 01-0407	\$47,052.86 2/24/2014 - 2/22/2016 (Partial Payment)
Ochsner Clinic Other Claim #: 34628 01-0539	\$18,251.01 6/4/2015 - 12/4/2015 (Partial Payment)
Louisiana Workers' Compensation Corporation Other Claim #: 01-0774	\$5,063.26 9/28/2015 - 2/5/2016 (Partial Payment)
CNA Insurance Company Other Claim #: 01-0898	\$ 34.47 3/15/2015 - (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 3140733 01-0915	\$4,085.90 7/16/2015 - 1/13/2016 (Partial Payment)
Transportation Insurance Company Other Claim #: 22734 01-1151	\$7,213.56 7/7/2015 - 12/3/2015 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 3100828 01-1152	\$10,336.31 7/15/2015 - 2/5/2016 (Partial Payment)
Louisiana Commerce & Trade Association	\$5,545.83

11/5/2015 - 2/4/2016

03-0928

American Interstate Insurance Company Other Claim #: 200114159LA 02-0470	\$2,336.99 9/4/2015 - 12/12/2015 (Partial Payment)
Louisiana Workers' Compensation Corporation Other Claim #: 97451 02-0535	\$3,747.14 9/12/2015 - 1/8/2016 (Partial Payment)
Transcontinental Insurance Company Other Claim #: 22971 02-0645	\$14,579.40 2/5/2014 - 12/6/2015 (Partial Payment)
National Fire Insurance Company of Hartford Other Claim #: 22975 02-0696	\$2,350.77 6/2/2015 - 10/10/2015 (Partial Payment)
CNA Insurance Company Other Claim #: 22973 02-0750	\$9,121.86 7/5/2015 - 12/6/2015 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 3096310 02-0824	\$7,663.27 6/8/2015 - 12/30/2015 (Partial Payment)
Transportation Insurance Company Other Claim #: 18A26194 02-1322	\$300.00 10/31/2014 - 11/18/2014 (Partial Payment)
American Casualty of Reading, PA Other Claim #: 26698	\$17,539.27 6/8/2015 - 12/11/2015 (Partial Payment)
03-0086	(i ditidi i dyiliciti)
General Health, Inc. Other Claim #: 2002116 03-0343	\$36,443.46 10/5/2014 - 9/5/2015 (Partial Payment)
General Health, Inc. Other Claim #: 2002116	\$36,443.46 10/5/2014 - 9/5/2015
General Health, Inc. Other Claim #: 2002116 03-0343 Entergy Operations, Inc. Other Claim #: 26642	\$36,443.46 10/5/2014 - 9/5/2015 (Partial Payment) \$131.46 4/15/2015 - 8/6/2015
General Health, Inc. Other Claim #: 2002116 03-0343 Entergy Operations, Inc. Other Claim #: 26642 03-0401 Louisiana Workers' Compensation Corporation Other Claim #: 111462	\$36,443.46 10/5/2014 - 9/5/2015 (Partial Payment) \$131.46 4/15/2015 - 8/6/2015 (Partial Payment) \$7,292.23 8/24/2015 - 1/8/2016
General Health, Inc. Other Claim #: 2002116 03-0343 Entergy Operations, Inc. Other Claim #: 26642 03-0401 Louisiana Workers' Compensation Corporation Other Claim #: 111462 03-0479 Louisiana Office of Risk Management Other Claim #: 3162030	\$36,443.46 10/5/2014 - 9/5/2015 (Partial Payment) \$131.46 4/15/2015 - 8/6/2015 (Partial Payment) \$7,292.23 8/24/2015 - 1/8/2016 (Partial Payment) \$6,375.26 11/3/2015 - 2/5/2016
General Health, Inc. Other Claim #: 2002116 03-0343 Entergy Operations, Inc. Other Claim #: 26642 03-0401 Louisiana Workers' Compensation Corporation Other Claim #: 111462 03-0479 Louisiana Office of Risk Management Other Claim #: 3162030 03-0549 Louisiana Office of Risk Management Other Claim #: 3139596	\$36,443.46 10/5/2014 - 9/5/2015 (Partial Payment) \$131.46 4/15/2015 - 8/6/2015 (Partial Payment) \$7,292.23 8/24/2015 - 1/8/2016 (Partial Payment) \$6,375.26 11/3/2015 - 2/5/2016 (Partial Payment) \$8,011.35 7/21/2015 - 2/19/2016
General Health, Inc. Other Claim #: 2002116 03-0343 Entergy Operations, Inc. Other Claim #: 26642 03-0401 Louisiana Workers' Compensation Corporation Other Claim #: 111462 03-0479 Louisiana Office of Risk Management Other Claim #: 3162030 03-0549 Louisiana Office of Risk Management Other Claim #: 3139596 03-0591 Jacobs Engineering, Inc. Other Claim #: 47.20042	\$36,443.46 10/5/2014 - 9/5/2015 (Partial Payment) \$131.46 4/15/2015 - 8/6/2015 (Partial Payment) \$7,292.23 8/24/2015 - 1/8/2016 (Partial Payment) \$6,375.26 11/3/2015 - 2/5/2016 (Partial Payment) \$8,011.35 7/21/2015 - 2/19/2016 (Partial Payment) \$8,938.82 9/15/2015 - 1/8/2016

06-0095

St. Tammany Parish School Board Other Claim #: 37161 03-0995	\$43,416.40 3/26/2014 - 7/24/2015 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 3167624 04-0001	\$1,910.11 7/21/2015 - 12/15/2015 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 3151938 04-0042	\$11,475.90 12/17/2008 - 10/6/2015 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 3179057 04-0127	\$2,433.59 7/29/2015 - 2/5/2016 (Partial Payment)
American Interstate Insurance Company Other Claim #: 200440669LA 04-0555	\$7,634.19 1/15/2015 - 1/7/2016 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 29320 05-0100	\$6,905.03 5/28/2015 - 2/5/2016 (Partial Payment)
Louisiana Retailers Mutual Insurance Company Other Claim #: 618992 05-0258	\$7,467.92 4/30/2015 - 1/4/2016 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 3042404 05-0277	\$5,366.82 11/3/2015 - 2/5/2016 (Partial Payment)
American Casualty of Reading, PA Other Claim #: 3H818942L5 05-0316	\$7,307.77 7/22/2015 - 2/14/2016 (Partial Payment)
Louisiana Restaurant Association Other Claim #: 04R16R3555859 05-0383	\$7,364.02 4/29/2015 - 11/11/2011 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 3140673 05-0526	\$5,749.25 4/22/2014 - 2/5/2016 (Partial Payment)
LEMIC nsurance Company Other Claim #: 696739 05-0806	\$17,958.00 4/23/2015 - 2/4/2016 (Partial Payment)
Parish Government Risk Management Agency Other Claim #: 04M71L255810 05-0897	\$586.00 6/4/2015 - 10/1/2015 (Partial Payment)
Louisiana Restaurant Association Other Claim #: 04r16r357037 05-0920	\$3,536.31 7/21/2015 - 9/28/2015 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 3118958 05-0925	\$4,777.38 11/1/2015 - 1/31/2016 (Partial Payment)
Illinois National Insurance Company Other Claim #: 4469249	\$1,328.42

12/18/2015 - 12/30/2015

08-0296

Louisiana Workers' Compensation Corporation Other Claim #: 130364 06-0180	\$3,155.34 11/18/2015 - (Partial Payment)
Louisiana Municipal Risk Management Agency Other Claim #: 154136 06-0308	\$ 62.46 12/23/2014 - (Partial Payment)
Louisiana Workers' Compensation Corporation Other Claim #: 129503 06-0350	\$36,209.96 3/23/2015 - 2/12/2016 (Partial Payment)
City of Monroe Other Claim #: 05CM0219 06-0462	\$1,380.50 8/18/2015 - 12/21/2015 (Partial Payment)
LEMIC Insurance Company Other Claim #: 763023 06-0481	\$2,046.10 5/21/2015 - 6/26/2015 (Partial Payment)
Recreation & Park Commission of East Baton Rouge Other Claim #: A5530078 06-0611	\$8,232.16 7/11/2015 - 1/13/2016 (Partial Payment)
Calcasieu Parish Police Jury Other Claim #: LC05 WCLT 49119 06-0623	\$8,668.16 8/5/2015 - 12/19/2015 (Partial Payment)
Louisiana Workers' Compensation Corporation Other Claim #: 130419 06-0936	\$5,449.28 2/20/2014 - 2/12/2016 (Partial Payment)
LEMIC Insurance Company Other Claim #: ICE 765059 07-0136	\$9,206.75 1/12/2016 - 8/22/2016 (Partial Payment)
Ace American Ins. Co Other Claim #: c440c5389945 07-0249	\$3,966.48 11/12/2015 - 1/7/2016 (Partial Payment)
City of Monroe Other Claim #: 06CM0208 07-0307	\$5,122.74 5/18/2015 - 11/17/2015 (Partial Payment)
Illinois National Insurance Company Other Claim #: 5074721 07-0643	\$3,785.80 9/24/2015 - 12/30/2015 (Partial Payment)
Liberty Mutual Fire Insurance Company Other Claim #: 949-879050 07-0784	\$22,342.83 9/27/2006 - 7/7/2008 (Partial Payment)
Our Lady of Lourdes Other Claim #: 20060010000398 07-0886	\$4,398.99 1/7/2015 - 4/23/2015 (Partial Payment)
Louisiana Commerce & Trade Association Other Claim #: 1-107-12149 07-0921	\$7,620.12 7/10/2007 - 1/14/2016 (Partial Payment)
Parish Government Risk Management Agency Other Claim #: 34285 08-0296	\$6,423.05 7/8/2015 - 12/2/2015 (Partial Payment)

09-0542

Illinois National Insurance Company	
minois National insurance company	\$5,052.13
Other Claim #: 5497470	7/1/2015 - 12/30/2015
08-0406	(Partial Payment)
Jefferson Parish School Board	\$620.91
Other Claim #: 881935	12/31/2014 -
08-0415	(Partial Payment)
Louisiana Office of Risk Management	\$8,400.48
Other Claim #: 3148930	7/17/2015 - 2/5/2016
08-0535	(Partial Payment)
Liberty Insurance Corporation	\$12,428.00
Other Claim #: 949-932396	7/1/2015 - 12/29/2015
08-0623	(Partial Payment)
Vernon Parish School Board	\$6,804.65
Other Claim #: VERN 070000051 08-0672	7/13/2015 - 1/22/2016 (Partial Payment)
08-0072	(Fartial Fayillelit)
Ins. Co. of the State of PA	\$39,871.00
Other Claim #: 710-503224	12/11/2008 - 2/12/2016
08-0837	(Partial Payment)
Louisiana Office of Risk Management	\$9,223.30
Other Claim #: 3165711 09-0156	10/19/2015 - 1/13/2016 (Partial Payment)
09-0130	(Faitiai Fayineiit)
Recreation & Park Commission of East Baton Rouge	\$5,770.21
Other Claim #: 1173108	7/29/2015 - 12/23/2015
09-0168	(Partial Payment)
	4
Louisiana Commerce & Trade Association Other Claim #: 109-14272	\$11,410.88 4/13/2009 - 1/11/2016
(19-17)14	(Partial Payment)
09-0204	(Partial Payment)
Liberty Mutual Insurance Company	(Partial Payment) \$5,880.00
	\$5,880.00 6/15/2015 - 12/27/2015
Liberty Mutual Insurance Company	\$5,880.00
Liberty Mutual Insurance Company Other Claim #: #197-682633 09-0244	\$5,880.00 6/15/2015 - 12/27/2015 (Partial Payment)
Liberty Mutual Insurance Company Other Claim #: #197-682633 09-0244 Louisiana Office of Risk Management	\$5,880.00 6/15/2015 - 12/27/2015 (Partial Payment) \$5,184.64
Liberty Mutual Insurance Company Other Claim #: #197-682633 09-0244	\$5,880.00 6/15/2015 - 12/27/2015 (Partial Payment)
Liberty Mutual Insurance Company Other Claim #: #197-682633 09-0244 Louisiana Office of Risk Management Other Claim #: 3143307	\$5,880.00 6/15/2015 - 12/27/2015 (Partial Payment) \$5,184.64 10/15/2015 - 1/31/2016
Liberty Mutual Insurance Company Other Claim #: #197-682633 09-0244 Louisiana Office of Risk Management Other Claim #: 3143307 09-0294 Louisiana Workers' Compensation Corporation	\$5,880.00 6/15/2015 - 12/27/2015 (Partial Payment) \$5,184.64 10/15/2015 - 1/31/2016 (Partial Payment) \$7,356.17
Liberty Mutual Insurance Company Other Claim #: #197-682633 09-0244 Louisiana Office of Risk Management Other Claim #: 3143307 09-0294 Louisiana Workers' Compensation Corporation Other Claim #: 145409	\$5,880.00 6/15/2015 - 12/27/2015 (Partial Payment) \$5,184.64 10/15/2015 - 1/31/2016 (Partial Payment) \$7,356.17 4/19/2013 - 12/31/2015
Liberty Mutual Insurance Company Other Claim #: #197-682633 09-0244 Louisiana Office of Risk Management Other Claim #: 3143307 09-0294 Louisiana Workers' Compensation Corporation	\$5,880.00 6/15/2015 - 12/27/2015 (Partial Payment) \$5,184.64 10/15/2015 - 1/31/2016 (Partial Payment) \$7,356.17
Liberty Mutual Insurance Company Other Claim #: #197-682633 09-0244 Louisiana Office of Risk Management Other Claim #: 3143307 09-0294 Louisiana Workers' Compensation Corporation Other Claim #: 145409 09-0332	\$5,880.00 6/15/2015 - 12/27/2015 (Partial Payment) \$5,184.64 10/15/2015 - 1/31/2016 (Partial Payment) \$7,356.17 4/19/2013 - 12/31/2015 (Partial Payment)
Liberty Mutual Insurance Company Other Claim #: #197-682633 09-0244 Louisiana Office of Risk Management Other Claim #: 3143307 09-0294 Louisiana Workers' Compensation Corporation Other Claim #: 145409	\$5,880.00 6/15/2015 - 12/27/2015 (Partial Payment) \$5,184.64 10/15/2015 - 1/31/2016 (Partial Payment) \$7,356.17 4/19/2013 - 12/31/2015
Liberty Mutual Insurance Company Other Claim #: #197-682633 09-0244 Louisiana Office of Risk Management Other Claim #: 3143307 09-0294 Louisiana Workers' Compensation Corporation Other Claim #: 145409 09-0332 Louisiana Office of Risk Management	\$5,880.00 6/15/2015 - 12/27/2015 (Partial Payment) \$5,184.64 10/15/2015 - 1/31/2016 (Partial Payment) \$7,356.17 4/19/2013 - 12/31/2015 (Partial Payment) \$7,982.75
Liberty Mutual Insurance Company Other Claim #: #197-682633 09-0244 Louisiana Office of Risk Management Other Claim #: 3143307 09-0294 Louisiana Workers' Compensation Corporation Other Claim #: 145409 09-0332 Louisiana Office of Risk Management Other Claim #: 34721 09-0379	\$5,880.00 6/15/2015 - 12/27/2015 (Partial Payment) \$5,184.64 10/15/2015 - 1/31/2016 (Partial Payment) \$7,356.17 4/19/2013 - 12/31/2015 (Partial Payment) \$7,982.75 11/2/2015 - 2/5/2016 (Partial Payment)
Liberty Mutual Insurance Company Other Claim #: #197-682633 09-0244 Louisiana Office of Risk Management Other Claim #: 3143307 09-0294 Louisiana Workers' Compensation Corporation Other Claim #: 145409 09-0332 Louisiana Office of Risk Management Other Claim #: 34721 09-0379 Zurich American Insurance Company	\$5,880.00 6/15/2015 - 12/27/2015 (Partial Payment) \$5,184.64 10/15/2015 - 1/31/2016 (Partial Payment) \$7,356.17 4/19/2013 - 12/31/2015 (Partial Payment) \$7,982.75 11/2/2015 - 2/5/2016 (Partial Payment) \$22,730.93
Liberty Mutual Insurance Company Other Claim #: #197-682633 09-0244 Louisiana Office of Risk Management Other Claim #: 3143307 09-0294 Louisiana Workers' Compensation Corporation Other Claim #: 145409 09-0332 Louisiana Office of Risk Management Other Claim #: 34721 09-0379 Zurich American Insurance Company Other Claim #: 20080528139	\$5,880.00 6/15/2015 - 12/27/2015 (Partial Payment) \$5,184.64 10/15/2015 - 1/31/2016 (Partial Payment) \$7,356.17 4/19/2013 - 12/31/2015 (Partial Payment) \$7,982.75 11/2/2015 - 2/5/2016 (Partial Payment) \$22,730.93 3/12/2013 - 1/25/2016
Liberty Mutual Insurance Company Other Claim #: #197-682633 09-0244 Louisiana Office of Risk Management Other Claim #: 3143307 09-0294 Louisiana Workers' Compensation Corporation Other Claim #: 145409 09-0332 Louisiana Office of Risk Management Other Claim #: 34721 09-0379 Zurich American Insurance Company	\$5,880.00 6/15/2015 - 12/27/2015 (Partial Payment) \$5,184.64 10/15/2015 - 1/31/2016 (Partial Payment) \$7,356.17 4/19/2013 - 12/31/2015 (Partial Payment) \$7,982.75 11/2/2015 - 2/5/2016 (Partial Payment) \$22,730.93
Liberty Mutual Insurance Company Other Claim #: #197-682633 09-0244 Louisiana Office of Risk Management Other Claim #: 3143307 09-0294 Louisiana Workers' Compensation Corporation Other Claim #: 145409 09-0332 Louisiana Office of Risk Management Other Claim #: 34721 09-0379 Zurich American Insurance Company Other Claim #: 20080528139	\$5,880.00 6/15/2015 - 12/27/2015 (Partial Payment) \$5,184.64 10/15/2015 - 1/31/2016 (Partial Payment) \$7,356.17 4/19/2013 - 12/31/2015 (Partial Payment) \$7,982.75 11/2/2015 - 2/5/2016 (Partial Payment) \$22,730.93 3/12/2013 - 1/25/2016
Liberty Mutual Insurance Company Other Claim #: #197-682633 09-0244 Louisiana Office of Risk Management Other Claim #: 3143307 09-0294 Louisiana Workers' Compensation Corporation Other Claim #: 145409 09-0332 Louisiana Office of Risk Management Other Claim #: 34721 09-0379 Zurich American Insurance Company Other Claim #: 20080528139 09-0435	\$5,880.00 6/15/2015 - 12/27/2015 (Partial Payment) \$5,184.64 10/15/2015 - 1/31/2016 (Partial Payment) \$7,356.17 4/19/2013 - 12/31/2015 (Partial Payment) \$7,982.75 11/2/2015 - 2/5/2016 (Partial Payment) \$22,730.93 3/12/2013 - 1/25/2016 (Partial Payment)
Liberty Mutual Insurance Company Other Claim #: #197-682633 09-0244 Louisiana Office of Risk Management Other Claim #: 3143307 09-0294 Louisiana Workers' Compensation Corporation Other Claim #: 145409 09-0332 Louisiana Office of Risk Management Other Claim #: 34721 09-0379 Zurich American Insurance Company Other Claim #: 20080528139 09-0435 Federated Rural Electric Insurance	\$5,880.00 6/15/2015 - 12/27/2015 (Partial Payment) \$5,184.64 10/15/2015 - 1/31/2016 (Partial Payment) \$7,356.17 4/19/2013 - 12/31/2015 (Partial Payment) \$7,982.75 11/2/2015 - 2/5/2016 (Partial Payment) \$22,730.93 3/12/2013 - 1/25/2016 (Partial Payment) \$21,170.92
Liberty Mutual Insurance Company Other Claim #: #197-682633 09-0244 Louisiana Office of Risk Management Other Claim #: 3143307 09-0294 Louisiana Workers' Compensation Corporation Other Claim #: 145409 09-0332 Louisiana Office of Risk Management Other Claim #: 34721 09-0379 Zurich American Insurance Company Other Claim #: 20080528139 09-0435 Federated Rural Electric Insurance Other Claim #: 17WC70893/9WC103810 09-0482	\$5,880.00 6/15/2015 - 12/27/2015 (Partial Payment) \$5,184.64 10/15/2015 - 1/31/2016 (Partial Payment) \$7,356.17 4/19/2013 - 12/31/2015 (Partial Payment) \$7,982.75 11/2/2015 - 2/5/2016 (Partial Payment) \$22,730.93 3/12/2013 - 1/25/2016 (Partial Payment) \$21,170.92 5/28/2015 - 10/7/2015 (Partial Payment)
Liberty Mutual Insurance Company Other Claim #: #197-682633 09-0244 Louisiana Office of Risk Management Other Claim #: 3143307 09-0294 Louisiana Workers' Compensation Corporation Other Claim #: 145409 09-0332 Louisiana Office of Risk Management Other Claim #: 34721 09-0379 Zurich American Insurance Company Other Claim #: 20080528139 09-0435 Federated Rural Electric Insurance Other Claim #: 17WC70893/9WC103810	\$5,880.00 6/15/2015 - 12/27/2015 (Partial Payment) \$5,184.64 10/15/2015 - 1/31/2016 (Partial Payment) \$7,356.17 4/19/2013 - 12/31/2015 (Partial Payment) \$7,982.75 11/2/2015 - 2/5/2016 (Partial Payment) \$22,730.93 3/12/2013 - 1/25/2016 (Partial Payment) \$21,170.92 5/28/2015 - 10/7/2015

10-0409

Zurich American Insurance Company	
	\$80,715.36
Other Claim #: 34660	5/1/2015 - 12/13/2015
09-0542	(Partial Payment)
	, , ,
Louisiana Office of Risk Management	\$3,313.08
Other Claim #: 3171428	11/14/2015 - 2/5/2016
09-0548	(Partial Payment)
	4444040
LAC-SIF	\$14,110.18
Other Claim #: 08443001LAC	7/16/2015 - 1/30/2016
09-0650	(Partial Payment)
Parish Government Risk Management Agency	\$2,920.00
Other Claim #: 34669	7/6/2015 - 11/20/2015
09-0703	(Partial Payment)
03 0703	(rarcial raymency
Ace American Ins. Co	¢66.404.16
	\$66,494.16
Other Claim #: 012007042103wc01	5/6/2009 - 7/10/2013
09-0802	(Partial Payment)
Louisiana Office of Risk Management	\$7,758.02
Other Claim #: 3054206	7/17/2015 - 1/29/2016
09-0901	(Partial Payment)
	, ,
Louisiana Office of Risk Management	\$2,632.75
Other Claim #: 3133120	11/30/2015 - 2/7/2016
09-0903	(Partial Payment)
03-0303	(Fartial Fayillellit)
Consend Hoolth Inc	¢20, 20¢ 72
General Health, Inc.	\$28,306.72
Other Claim #: 2008285	9/21/2014 - 9/5/2015
09-0911	(Partial Payment)
LEMIC Insurance Company	\$39,441.88
Other Claim #: 095341A585246	1/11/2015 - 1/16/2016
09-1028	(Partial Payment)
Christus - St. Patrick Hospital	\$5,406.02
Other Claim #: 2189642	9/28/2015 - 12/16/2015
10-0072	, , , , , , , , , , , , , , , , , , , ,
10-0072	(Partial Payment)
10-0072	(Partial Payment)
Entergy Services, Inc.	\$16,223.68
Entergy Services, Inc. Other Claim #: 34868	\$16,223.68 7/12/2015 - 1/31/2016
Entergy Services, Inc.	\$16,223.68
Entergy Services, Inc. Other Claim #: 34868 10-0102	\$16,223.68 7/12/2015 - 1/31/2016 (Partial Payment)
Entergy Services, Inc. Other Claim #: 34868 10-0102 Louisiana Office of Risk Management	\$16,223.68 7/12/2015 - 1/31/2016 (Partial Payment) \$114.10
Entergy Services, Inc. Other Claim #: 34868 10-0102 Louisiana Office of Risk Management Other Claim #: 3150210	\$16,223.68 7/12/2015 - 1/31/2016 (Partial Payment) \$114.10 10/1/2015 -
Entergy Services, Inc. Other Claim #: 34868 10-0102 Louisiana Office of Risk Management	\$16,223.68 7/12/2015 - 1/31/2016 (Partial Payment) \$114.10
Entergy Services, Inc. Other Claim #: 34868 10-0102 Louisiana Office of Risk Management Other Claim #: 3150210 10-0110	\$16,223.68 7/12/2015 - 1/31/2016 (Partial Payment) \$114.10 10/1/2015 - (Partial Payment)
Entergy Services, Inc. Other Claim #: 34868 10-0102 Louisiana Office of Risk Management Other Claim #: 3150210	\$16,223.68 7/12/2015 - 1/31/2016 (Partial Payment) \$114.10 10/1/2015 -
Entergy Services, Inc. Other Claim #: 34868 10-0102 Louisiana Office of Risk Management Other Claim #: 3150210 10-0110	\$16,223.68 7/12/2015 - 1/31/2016 (Partial Payment) \$114.10 10/1/2015 - (Partial Payment)
Entergy Services, Inc. Other Claim #: 34868 10-0102 Louisiana Office of Risk Management Other Claim #: 3150210 10-0110 Louisiana Office of Risk Management	\$16,223.68 7/12/2015 - 1/31/2016 (Partial Payment) \$114.10 10/1/2015 - (Partial Payment) \$344.30
Entergy Services, Inc. Other Claim #: 34868 10-0102 Louisiana Office of Risk Management Other Claim #: 3150210 10-0110 Louisiana Office of Risk Management Other Claim #: 3076278	\$16,223.68 7/12/2015 - 1/31/2016 (Partial Payment) \$114.10 10/1/2015 - (Partial Payment) \$344.30 12/3/2015 -
Entergy Services, Inc. Other Claim #: 34868 10-0102 Louisiana Office of Risk Management Other Claim #: 3150210 10-0110 Louisiana Office of Risk Management Other Claim #: 3076278	\$16,223.68 7/12/2015 - 1/31/2016 (Partial Payment) \$114.10 10/1/2015 - (Partial Payment) \$344.30 12/3/2015 -
Entergy Services, Inc. Other Claim #: 34868 10-0102 Louisiana Office of Risk Management Other Claim #: 3150210 10-0110 Louisiana Office of Risk Management Other Claim #: 3076278 10-0205	\$16,223.68 7/12/2015 - 1/31/2016 (Partial Payment) \$114.10 10/1/2015 - (Partial Payment) \$344.30 12/3/2015 - (Partial Payment) \$4,819.47
Entergy Services, Inc. Other Claim #: 34868 10-0102 Louisiana Office of Risk Management Other Claim #: 3150210 10-0110 Louisiana Office of Risk Management Other Claim #: 3076278 10-0205 Louisiana Workers' Compensation Corporation Other Claim #: 151889	\$16,223.68 7/12/2015 - 1/31/2016 (Partial Payment) \$114.10 10/1/2015 - (Partial Payment) \$344.30 12/3/2015 - (Partial Payment) \$4,819.47 6/2/2015 - 1/22/2016
Entergy Services, Inc. Other Claim #: 34868 10-0102 Louisiana Office of Risk Management Other Claim #: 3150210 10-0110 Louisiana Office of Risk Management Other Claim #: 3076278 10-0205 Louisiana Workers' Compensation Corporation	\$16,223.68 7/12/2015 - 1/31/2016 (Partial Payment) \$114.10 10/1/2015 - (Partial Payment) \$344.30 12/3/2015 - (Partial Payment) \$4,819.47
Entergy Services, Inc. Other Claim #: 34868 10-0102 Louisiana Office of Risk Management Other Claim #: 3150210 10-0110 Louisiana Office of Risk Management Other Claim #: 3076278 10-0205 Louisiana Workers' Compensation Corporation Other Claim #: 151889 10-0290	\$16,223.68 7/12/2015 - 1/31/2016 (Partial Payment) \$114.10 10/1/2015 - (Partial Payment) \$344.30 12/3/2015 - (Partial Payment) \$4,819.47 6/2/2015 - 1/22/2016 (Partial Payment)
Entergy Services, Inc. Other Claim #: 34868 10-0102 Louisiana Office of Risk Management Other Claim #: 3150210 10-0110 Louisiana Office of Risk Management Other Claim #: 3076278 10-0205 Louisiana Workers' Compensation Corporation Other Claim #: 151889 10-0290 Bridgefield Casualty Insurance Company	\$16,223.68 7/12/2015 - 1/31/2016 (Partial Payment) \$114.10 10/1/2015 - (Partial Payment) \$344.30 12/3/2015 - (Partial Payment) \$4,819.47 6/2/2015 - 1/22/2016 (Partial Payment) \$1,154.82
Entergy Services, Inc. Other Claim #: 34868 10-0102 Louisiana Office of Risk Management Other Claim #: 3150210 10-0110 Louisiana Office of Risk Management Other Claim #: 3076278 10-0205 Louisiana Workers' Compensation Corporation Other Claim #: 151889 10-0290 Bridgefield Casualty Insurance Company Other Claim #: 852416	\$16,223.68 7/12/2015 - 1/31/2016 (Partial Payment) \$114.10 10/1/2015 - (Partial Payment) \$344.30 12/3/2015 - (Partial Payment) \$4,819.47 6/2/2015 - 1/22/2016 (Partial Payment) \$1,154.82 5/25/2015 - 2/14/2016
Entergy Services, Inc. Other Claim #: 34868 10-0102 Louisiana Office of Risk Management Other Claim #: 3150210 10-0110 Louisiana Office of Risk Management Other Claim #: 3076278 10-0205 Louisiana Workers' Compensation Corporation Other Claim #: 151889 10-0290 Bridgefield Casualty Insurance Company	\$16,223.68 7/12/2015 - 1/31/2016 (Partial Payment) \$114.10 10/1/2015 - (Partial Payment) \$344.30 12/3/2015 - (Partial Payment) \$4,819.47 6/2/2015 - 1/22/2016 (Partial Payment) \$1,154.82
Entergy Services, Inc. Other Claim #: 34868 10-0102 Louisiana Office of Risk Management Other Claim #: 3150210 10-0110 Louisiana Office of Risk Management Other Claim #: 3076278 10-0205 Louisiana Workers' Compensation Corporation Other Claim #: 151889 10-0290 Bridgefield Casualty Insurance Company Other Claim #: 852416 10-0314	\$16,223.68 7/12/2015 - 1/31/2016 (Partial Payment) \$114.10 10/1/2015 - (Partial Payment) \$344.30 12/3/2015 - (Partial Payment) \$4,819.47 6/2/2015 - 1/22/2016 (Partial Payment) \$1,154.82 5/25/2015 - 2/14/2016 (Partial Payment)
Entergy Services, Inc. Other Claim #: 34868 10-0102 Louisiana Office of Risk Management Other Claim #: 3150210 10-0110 Louisiana Office of Risk Management Other Claim #: 3076278 10-0205 Louisiana Workers' Compensation Corporation Other Claim #: 151889 10-0290 Bridgefield Casualty Insurance Company Other Claim #: 852416 10-0314 Louisiana Restaurant Association	\$16,223.68 7/12/2015 - 1/31/2016 (Partial Payment) \$114.10 10/1/2015 - (Partial Payment) \$344.30 12/3/2015 - (Partial Payment) \$4,819.47 6/2/2015 - 1/22/2016 (Partial Payment) \$1,154.82 5/25/2015 - 2/14/2016 (Partial Payment) \$5,600.07
Entergy Services, Inc. Other Claim #: 34868 10-0102 Louisiana Office of Risk Management Other Claim #: 3150210 10-0110 Louisiana Office of Risk Management Other Claim #: 3076278 10-0205 Louisiana Workers' Compensation Corporation Other Claim #: 151889 10-0290 Bridgefield Casualty Insurance Company Other Claim #: 852416 10-0314	\$16,223.68 7/12/2015 - 1/31/2016 (Partial Payment) \$114.10 10/1/2015 - (Partial Payment) \$344.30 12/3/2015 - (Partial Payment) \$4,819.47 6/2/2015 - 1/22/2016 (Partial Payment) \$1,154.82 5/25/2015 - 2/14/2016 (Partial Payment)

11-0503

Louisiana Office of Risk Management	\$525.63
Other Claim #: 3057620	8/14/2015 - 1/6/2016
10-0540	(Partial Payment)
	, , ,
Recreation & Park Commission of East Baton Rouge	\$8,574.87
Other Claim #: 1619955	6/2/2015 - 1/12/2016
10-0640	(Partial Payment)
	4
Louisiana Workers' Compensation Corporation	\$10,956.32
Other Claim #: 153712	7/2/2015 - 1/31/2016
10-0693	(Partial Payment)
Jefferson Parish School Board	\$72,217.98
Other Claim #: 35180	12/20/2011 - 10/29/2015
11-0063	(Partial Payment)
11 0003	(i dicidi i dyinene)
Louisiana Restaurant Association	¢12.021.17
	\$13,931.17
Other Claim #: R405037	8/12/2015 - 1/12/2016
11-0081	(Partial Payment)
Lafayette Parish School Board	\$11,782.80
Other Claim #: LPSS100226	5/7/2015 - 1/2/2016
11-0090	(Partial Payment)
	, , ,
Lafayette General Medical Center	\$4,640.20
Other Claim #: 10483B173429	7/4/2015 - 11/20/2015
11-0109	(Partial Payment)
11-0103	(Fartial Fayinenc)
Louisiana Bastourant Association	¢12.704.0F
Louisiana Restaurant Association	\$13,784.95
Other Claim #: R405734	4/27/2015 - 1/17/2016
	/
11-0217	(Partial Payment)
	, , ,
11-0217 American Interstate Insurance Company	(Partial Payment) \$177,781.67
	, , ,
American Interstate Insurance Company	\$177,781.67
American Interstate Insurance Company Other Claim #: 201189088LA	\$177,781.67 3/1/2011 - 9/3/2015
American Interstate Insurance Company Other Claim #: 201189088LA	\$177,781.67 3/1/2011 - 9/3/2015
American Interstate Insurance Company Other Claim #: 201189088LA 11-0336	\$177,781.67 3/1/2011 - 9/3/2015 (Partial Payment)
American Interstate Insurance Company Other Claim #: 201189088LA 11-0336 American Interstate Insurance Company	\$177,781.67 3/1/2011 - 9/3/2015 (Partial Payment) \$4,212.64 8/21/2015 - 10/15/2015
American Interstate Insurance Company Other Claim #: 201189088LA 11-0336 American Interstate Insurance Company Other Claim #: 201189088LA	\$177,781.67 3/1/2011 - 9/3/2015 (Partial Payment) \$4,212.64
American Interstate Insurance Company Other Claim #: 201189088LA 11-0336 American Interstate Insurance Company Other Claim #: 201189088LA 11-0336	\$177,781.67 3/1/2011 - 9/3/2015 (Partial Payment) \$4,212.64 8/21/2015 - 10/15/2015 (Partial Payment)
American Interstate Insurance Company Other Claim #: 201189088LA 11-0336 American Interstate Insurance Company Other Claim #: 201189088LA 11-0336 American Interstate Insurance Company	\$177,781.67 3/1/2011 - 9/3/2015 (Partial Payment) \$4,212.64 8/21/2015 - 10/15/2015 (Partial Payment) \$9,355.24
American Interstate Insurance Company Other Claim #: 201189088LA 11-0336 American Interstate Insurance Company Other Claim #: 201189088LA 11-0336 American Interstate Insurance Company Other Claim #: 201189088LA	\$177,781.67 3/1/2011 - 9/3/2015 (Partial Payment) \$4,212.64 8/21/2015 - 10/15/2015 (Partial Payment) \$9,355.24 8/19/2015 - 1/7/2016
American Interstate Insurance Company Other Claim #: 201189088LA 11-0336 American Interstate Insurance Company Other Claim #: 201189088LA 11-0336 American Interstate Insurance Company	\$177,781.67 3/1/2011 - 9/3/2015 (Partial Payment) \$4,212.64 8/21/2015 - 10/15/2015 (Partial Payment) \$9,355.24
American Interstate Insurance Company Other Claim #: 201189088LA 11-0336 American Interstate Insurance Company Other Claim #: 201189088LA 11-0336 American Interstate Insurance Company Other Claim #: 201189088LA 11-0336	\$177,781.67 3/1/2011 - 9/3/2015 (Partial Payment) \$4,212.64 8/21/2015 - 10/15/2015 (Partial Payment) \$9,355.24 8/19/2015 - 1/7/2016 (Partial Payment)
American Interstate Insurance Company Other Claim #: 201189088LA 11-0336 American Interstate Insurance Company Other Claim #: 201189088LA 11-0336 American Interstate Insurance Company Other Claim #: 201189088LA 11-0336 Recreation & Park Commission of East Baton Rouge	\$177,781.67 3/1/2011 - 9/3/2015 (Partial Payment) \$4,212.64 8/21/2015 - 10/15/2015 (Partial Payment) \$9,355.24 8/19/2015 - 1/7/2016 (Partial Payment) \$1,166.80
American Interstate Insurance Company Other Claim #: 201189088LA 11-0336 American Interstate Insurance Company Other Claim #: 201189088LA 11-0336 American Interstate Insurance Company Other Claim #: 201189088LA 11-0336 Recreation & Park Commission of East Baton Rouge Other Claim #: 35193	\$177,781.67 3/1/2011 - 9/3/2015 (Partial Payment) \$4,212.64 8/21/2015 - 10/15/2015 (Partial Payment) \$9,355.24 8/19/2015 - 1/7/2016 (Partial Payment) \$1,166.80 8/26/2015 - 1/26/2016
American Interstate Insurance Company Other Claim #: 201189088LA 11-0336 American Interstate Insurance Company Other Claim #: 201189088LA 11-0336 American Interstate Insurance Company Other Claim #: 201189088LA 11-0336 Recreation & Park Commission of East Baton Rouge	\$177,781.67 3/1/2011 - 9/3/2015 (Partial Payment) \$4,212.64 8/21/2015 - 10/15/2015 (Partial Payment) \$9,355.24 8/19/2015 - 1/7/2016 (Partial Payment) \$1,166.80
American Interstate Insurance Company Other Claim #: 201189088LA 11-0336 American Interstate Insurance Company Other Claim #: 201189088LA 11-0336 American Interstate Insurance Company Other Claim #: 201189088LA 11-0336 Recreation & Park Commission of East Baton Rouge Other Claim #: 35193 11-0342	\$177,781.67 3/1/2011 - 9/3/2015 (Partial Payment) \$4,212.64 8/21/2015 - 10/15/2015 (Partial Payment) \$9,355.24 8/19/2015 - 1/7/2016 (Partial Payment) \$1,166.80 8/26/2015 - 1/26/2016 (Partial Payment)
American Interstate Insurance Company Other Claim #: 201189088LA 11-0336 American Interstate Insurance Company Other Claim #: 201189088LA 11-0336 American Interstate Insurance Company Other Claim #: 201189088LA 11-0336 Recreation & Park Commission of East Baton Rouge Other Claim #: 35193	\$177,781.67 3/1/2011 - 9/3/2015 (Partial Payment) \$4,212.64 8/21/2015 - 10/15/2015 (Partial Payment) \$9,355.24 8/19/2015 - 1/7/2016 (Partial Payment) \$1,166.80 8/26/2015 - 1/26/2016
American Interstate Insurance Company Other Claim #: 201189088LA 11-0336 American Interstate Insurance Company Other Claim #: 201189088LA 11-0336 American Interstate Insurance Company Other Claim #: 201189088LA 11-0336 Recreation & Park Commission of East Baton Rouge Other Claim #: 35193 11-0342	\$177,781.67 3/1/2011 - 9/3/2015 (Partial Payment) \$4,212.64 8/21/2015 - 10/15/2015 (Partial Payment) \$9,355.24 8/19/2015 - 1/7/2016 (Partial Payment) \$1,166.80 8/26/2015 - 1/26/2016 (Partial Payment)
American Interstate Insurance Company Other Claim #: 201189088LA 11-0336 American Interstate Insurance Company Other Claim #: 201189088LA 11-0336 American Interstate Insurance Company Other Claim #: 201189088LA 11-0336 Recreation & Park Commission of East Baton Rouge Other Claim #: 35193 11-0342 Flowers Food, INC	\$177,781.67 3/1/2011 - 9/3/2015 (Partial Payment) \$4,212.64 8/21/2015 - 10/15/2015 (Partial Payment) \$9,355.24 8/19/2015 - 1/7/2016 (Partial Payment) \$1,166.80 8/26/2015 - 1/26/2016 (Partial Payment) \$8,133.62
American Interstate Insurance Company Other Claim #: 201189088LA 11-0336 American Interstate Insurance Company Other Claim #: 201189088LA 11-0336 American Interstate Insurance Company Other Claim #: 201189088LA 11-0336 Recreation & Park Commission of East Baton Rouge Other Claim #: 35193 11-0342 Flowers Food, INC Other Claim #: WC2010786124	\$177,781.67 3/1/2011 - 9/3/2015 (Partial Payment) \$4,212.64 8/21/2015 - 10/15/2015 (Partial Payment) \$9,355.24 8/19/2015 - 1/7/2016 (Partial Payment) \$1,166.80 8/26/2015 - 1/26/2016 (Partial Payment) \$8,133.62 2/10/2015 - 1/3/2016
American Interstate Insurance Company Other Claim #: 201189088LA 11-0336 American Interstate Insurance Company Other Claim #: 201189088LA 11-0336 American Interstate Insurance Company Other Claim #: 201189088LA 11-0336 Recreation & Park Commission of East Baton Rouge Other Claim #: 35193 11-0342 Flowers Food, INC Other Claim #: WC2010786124	\$177,781.67 3/1/2011 - 9/3/2015 (Partial Payment) \$4,212.64 8/21/2015 - 10/15/2015 (Partial Payment) \$9,355.24 8/19/2015 - 1/7/2016 (Partial Payment) \$1,166.80 8/26/2015 - 1/26/2016 (Partial Payment) \$8,133.62 2/10/2015 - 1/3/2016 (Partial Payment)
American Interstate Insurance Company Other Claim #: 201189088LA 11-0336 American Interstate Insurance Company Other Claim #: 201189088LA 11-0336 American Interstate Insurance Company Other Claim #: 201189088LA 11-0336 Recreation & Park Commission of East Baton Rouge Other Claim #: 35193 11-0342 Flowers Food, INC Other Claim #: WC2010786124 11-0344 Louisiana Commerce & Trade Association	\$177,781.67 3/1/2011 - 9/3/2015 (Partial Payment) \$4,212.64 8/21/2015 - 10/15/2015 (Partial Payment) \$9,355.24 8/19/2015 - 1/7/2016 (Partial Payment) \$1,166.80 8/26/2015 - 1/26/2016 (Partial Payment) \$8,133.62 2/10/2015 - 1/3/2016
American Interstate Insurance Company Other Claim #: 201189088LA 11-0336 American Interstate Insurance Company Other Claim #: 201189088LA 11-0336 American Interstate Insurance Company Other Claim #: 201189088LA 11-0336 Recreation & Park Commission of East Baton Rouge Other Claim #: 35193 11-0342 Flowers Food, INC Other Claim #: WC2010786124 11-0344 Louisiana Commerce & Trade Association Other Claim #: 1-111-16355	\$177,781.67 3/1/2011 - 9/3/2015 (Partial Payment) \$4,212.64 8/21/2015 - 10/15/2015 (Partial Payment) \$9,355.24 8/19/2015 - 1/7/2016 (Partial Payment) \$1,166.80 8/26/2015 - 1/26/2016 (Partial Payment) \$8,133.62 2/10/2015 - 1/3/2016 (Partial Payment) \$16,437.92
American Interstate Insurance Company Other Claim #: 201189088LA 11-0336 American Interstate Insurance Company Other Claim #: 201189088LA 11-0336 American Interstate Insurance Company Other Claim #: 201189088LA 11-0336 Recreation & Park Commission of East Baton Rouge Other Claim #: 35193 11-0342 Flowers Food, INC Other Claim #: WC2010786124 11-0344 Louisiana Commerce & Trade Association	\$177,781.67 3/1/2011 - 9/3/2015 (Partial Payment) \$4,212.64 8/21/2015 - 10/15/2015 (Partial Payment) \$9,355.24 8/19/2015 - 1/7/2016 (Partial Payment) \$1,166.80 8/26/2015 - 1/26/2016 (Partial Payment) \$8,133.62 2/10/2015 - 1/3/2016 (Partial Payment)
American Interstate Insurance Company Other Claim #: 201189088LA 11-0336 American Interstate Insurance Company Other Claim #: 201189088LA 11-0336 American Interstate Insurance Company Other Claim #: 201189088LA 11-0336 Recreation & Park Commission of East Baton Rouge Other Claim #: 35193 11-0342 Flowers Food, INC Other Claim #: WC2010786124 11-0344 Louisiana Commerce & Trade Association Other Claim #: 1-111-16355 11-0489	\$177,781.67 3/1/2011 - 9/3/2015 (Partial Payment) \$4,212.64 8/21/2015 - 10/15/2015 (Partial Payment) \$9,355.24 8/19/2015 - 1/7/2016 (Partial Payment) \$1,166.80 8/26/2015 - 1/26/2016 (Partial Payment) \$8,133.62 2/10/2015 - 1/3/2016 (Partial Payment) \$16,437.92 (Partial Payment)
American Interstate Insurance Company Other Claim #: 201189088LA 11-0336 American Interstate Insurance Company Other Claim #: 201189088LA 11-0336 American Interstate Insurance Company Other Claim #: 201189088LA 11-0336 Recreation & Park Commission of East Baton Rouge Other Claim #: 35193 11-0342 Flowers Food, INC Other Claim #: WC2010786124 11-0344 Louisiana Commerce & Trade Association Other Claim #: 1-111-16355 11-0489 Federated Rural Electric Insurance	\$177,781.67 3/1/2011 - 9/3/2015 (Partial Payment) \$4,212.64 8/21/2015 - 10/15/2015 (Partial Payment) \$9,355.24 8/19/2015 - 1/7/2016 (Partial Payment) \$1,166.80 8/26/2015 - 1/26/2016 (Partial Payment) \$8,133.62 2/10/2015 - 1/3/2016 (Partial Payment) \$16,437.92 (Partial Payment) \$4,547.66
American Interstate Insurance Company Other Claim #: 201189088LA 11-0336 American Interstate Insurance Company Other Claim #: 201189088LA 11-0336 American Interstate Insurance Company Other Claim #: 201189088LA 11-0336 Recreation & Park Commission of East Baton Rouge Other Claim #: 35193 11-0342 Flowers Food, INC Other Claim #: WC2010786124 11-0344 Louisiana Commerce & Trade Association Other Claim #: 1-111-16355 11-0489 Federated Rural Electric Insurance Other Claim #: 17WC 70965	\$177,781.67 3/1/2011 - 9/3/2015 (Partial Payment) \$4,212.64 8/21/2015 - 10/15/2015 (Partial Payment) \$9,355.24 8/19/2015 - 1/7/2016 (Partial Payment) \$1,166.80 8/26/2015 - 1/26/2016 (Partial Payment) \$8,133.62 2/10/2015 - 1/3/2016 (Partial Payment) \$16,437.92 (Partial Payment) \$4,547.66 4/7/2015 - 9/16/2015
American Interstate Insurance Company Other Claim #: 201189088LA 11-0336 American Interstate Insurance Company Other Claim #: 201189088LA 11-0336 American Interstate Insurance Company Other Claim #: 201189088LA 11-0336 Recreation & Park Commission of East Baton Rouge Other Claim #: 35193 11-0342 Flowers Food, INC Other Claim #: WC2010786124 11-0344 Louisiana Commerce & Trade Association Other Claim #: 1-111-16355 11-0489 Federated Rural Electric Insurance	\$177,781.67 3/1/2011 - 9/3/2015 (Partial Payment) \$4,212.64 8/21/2015 - 10/15/2015 (Partial Payment) \$9,355.24 8/19/2015 - 1/7/2016 (Partial Payment) \$1,166.80 8/26/2015 - 1/26/2016 (Partial Payment) \$8,133.62 2/10/2015 - 1/3/2016 (Partial Payment) \$16,437.92 (Partial Payment) \$4,547.66
American Interstate Insurance Company Other Claim #: 201189088LA 11-0336 American Interstate Insurance Company Other Claim #: 201189088LA 11-0336 American Interstate Insurance Company Other Claim #: 201189088LA 11-0336 Recreation & Park Commission of East Baton Rouge Other Claim #: 35193 11-0342 Flowers Food, INC Other Claim #: WC2010786124 11-0344 Louisiana Commerce & Trade Association Other Claim #: 1-111-16355 11-0489 Federated Rural Electric Insurance Other Claim #: 17WC 70965 11-0490	\$177,781.67 3/1/2011 - 9/3/2015 (Partial Payment) \$4,212.64 8/21/2015 - 10/15/2015 (Partial Payment) \$9,355.24 8/19/2015 - 1/7/2016 (Partial Payment) \$1,166.80 8/26/2015 - 1/26/2016 (Partial Payment) \$8,133.62 2/10/2015 - 1/3/2016 (Partial Payment) \$16,437.92 (Partial Payment) \$4,547.66 4/7/2015 - 9/16/2015 (Partial Payment)
American Interstate Insurance Company Other Claim #: 201189088LA 11-0336 American Interstate Insurance Company Other Claim #: 201189088LA 11-0336 American Interstate Insurance Company Other Claim #: 201189088LA 11-0336 Recreation & Park Commission of East Baton Rouge Other Claim #: 35193 11-0342 Flowers Food, INC Other Claim #: WC2010786124 11-0344 Louisiana Commerce & Trade Association Other Claim #: 1-111-16355 11-0489 Federated Rural Electric Insurance Other Claim #: 17WC 70965 11-0490 Parish Government Risk Management Agency	\$177,781.67 3/1/2011 - 9/3/2015 (Partial Payment) \$4,212.64 8/21/2015 - 10/15/2015 (Partial Payment) \$9,355.24 8/19/2015 - 1/7/2016 (Partial Payment) \$1,166.80 8/26/2015 - 1/26/2016 (Partial Payment) \$8,133.62 2/10/2015 - 1/3/2016 (Partial Payment) \$16,437.92 (Partial Payment) \$4,547.66 4/7/2015 - 9/16/2015 (Partial Payment) \$12,102.02
American Interstate Insurance Company Other Claim #: 201189088LA 11-0336 American Interstate Insurance Company Other Claim #: 201189088LA 11-0336 American Interstate Insurance Company Other Claim #: 201189088LA 11-0336 Recreation & Park Commission of East Baton Rouge Other Claim #: 35193 11-0342 Flowers Food, INC Other Claim #: WC2010786124 11-0344 Louisiana Commerce & Trade Association Other Claim #: 1-111-16355 11-0489 Federated Rural Electric Insurance Other Claim #: 17WC 70965 11-0490	\$177,781.67 3/1/2011 - 9/3/2015 (Partial Payment) \$4,212.64 8/21/2015 - 10/15/2015 (Partial Payment) \$9,355.24 8/19/2015 - 1/7/2016 (Partial Payment) \$1,166.80 8/26/2015 - 1/26/2016 (Partial Payment) \$8,133.62 2/10/2015 - 1/3/2016 (Partial Payment) \$16,437.92 (Partial Payment) \$4,547.66 4/7/2015 - 9/16/2015 (Partial Payment)

Agenda – (Cont'd.) Page 16 July 6, 2017

Other Claim #: 201100062300001

12-0298

Tulane University \$954.00 Other Claim #: 186085839 7/6/2011 - 3/7/2012 11-0539 (Partial Payment) LAC-SIF \$27,506.74 Other Claim #: 101088001LAC 8/19/2010 - 4/12/2013 11-0699 (Partial Payment) **Louisiana Loggers SIF** \$12,068.56 8/11/2015 - 1/22/2016 Other Claim #: 10026L03LLS 11-0744 (Partial Payment) **Louisiana Restaurant Association** \$13,135.15 7/9/2015 - 11/24/2015 Other Claim #: R406477 11-0834 (Partial Payment) **Ochsner Clinic** \$7,000.00 Other Claim #: 35241 1/15/2015 - 5/25/2015 (Partial Payment) 11-0844 **Ochsner Clinic** \$23,976.04 Other Claim #: 35241 5/18/2015 - 1/8/2016 11-0844 (Partial Payment) \$38,399.14 **LEMIC Insurance Company** Other Claim #: 08534B886812 12/9/2014 - 1/11/2016 11-0879 (Partial Payment) **LEMIC Insurance Company** \$21,397.54 Other Claim #: 1153518060 2/23/2011 - 5/17/2013 12-0050 (Partial Payment) **LEMIC Insurance Company** \$25,000.00 Other Claim #: 1153518060 12-0050 (Partial Payment) **Louisiana Office of Risk Management** \$9,550.93 Other Claim #: 3219507 9/28/2015 - 1/8/2016 12-0066 (Partial Payment) **Jefferson Parish School Board** \$250.00 Other Claim #: 3221850 6/2/2015 -12-0069 (Partial Payment) **Louisiana Workers' Compensation Corporation** \$13,497.01 Other Claim #: 164634 5/28/2015 - 2/5/2016 12-0135 (Partial Payment) **Ochsner Clinic** \$21,982.28 Other Claim #: 20110010126249 8/3/2015 - 1/12/2016 12-0166 (Partial Payment) Louisiana Restaurant Association \$2,923.71 Other Claim #: R406885 7/7/2015 - 1/11/1931 12-0178 (Partial Payment) **SeaBright Insurance Company** \$61,410.54 Other Claim #: HU000661448 3/5/2011 - 6/18/2015 12-0219 (Partial Payment) **Gray Insurance Company** \$138,022.61

4/11/2011 - 8/21/2014

The Elton G. Beebe Family Trust	\$3,912.37
Other Claim #: lwc120196	12/16/2011 - 7/3/2014
12-0365	(Partial Payment)
Louisiana Workers' Compensation Corporation	\$11,537.64
Other Claim #: 163471	7/1/2015 - 12/9/2015
12-0428	(Partial Payment)
	· · · · · · · · · · · · · · · · · · ·
Bridgefield Casualty Insurance Company	\$25,775.08
Other Claim #: 934556	5/28/2011 - 7/18/2013
12-0533	(Partial Payment)
	(* 5. 5.5
Louisiana United Businesses Association SIF	\$135,624.67
Other Claim #: 1110047406	8/25/2011 - 10/14/2015
12-0568	(Partial Payment)
12 0300	(rartiarrayment)
Louisiana Restaurant Association	¢70.424.F2
	\$70,121.52
Other Claim #: R407328	8/12/2011 - 1/11/2016
12-0590	(Partial Payment)
	1 -
City of Sulphur	\$3,950.64
Other Claim #: LC 12 WCLT 54079	9/29/2015 - 12/29/2015
12-0746	(Partial Payment)
Plaquemine Parish School Board	\$56,975.68
Other Claim #: 17987	10/27/2011 - 9/22/2015
12-0769	(Partial Payment)
City of Baton Rouge, East Baton Rouge Parish	\$6,355.20
Other Claim #: 3340177	7/25/2015 - 12/11/2015
12-0800	(Partial Payment)
12-0800	(Partial Payment)
12-0800 Iberia Parish School Board	, , , , ,
Iberia Parish School Board	\$136.00
Iberia Parish School Board Other Claim #: 35641	\$136.00 9/9/2015 - 11/24/2015
Iberia Parish School Board	\$136.00
Iberia Parish School Board Other Claim #: 35641 12-0882	\$136.00 9/9/2015 - 11/24/2015 (Partial Payment)
Iberia Parish School Board Other Claim #: 35641 12-0882 Iberia Parish School Board	\$136.00 9/9/2015 - 11/24/2015 (Partial Payment) \$192.22
Iberia Parish School Board Other Claim #: 35641 12-0882 Iberia Parish School Board Other Claim #: 35641	\$136.00 9/9/2015 - 11/24/2015 (Partial Payment) \$192.22 6/29/2015 - 8/31/2015
Iberia Parish School Board Other Claim #: 35641 12-0882 Iberia Parish School Board	\$136.00 9/9/2015 - 11/24/2015 (Partial Payment) \$192.22
Iberia Parish School Board Other Claim #: 35641 12-0882 Iberia Parish School Board Other Claim #: 35641 12-0882	\$136.00 9/9/2015 - 11/24/2015 (Partial Payment) \$192.22 6/29/2015 - 8/31/2015 (Partial Payment)
Iberia Parish School Board Other Claim #: 35641 12-0882 Iberia Parish School Board Other Claim #: 35641 12-0882 Louisiana Restaurant Association	\$136.00 9/9/2015 - 11/24/2015 (Partial Payment) \$192.22 6/29/2015 - 8/31/2015 (Partial Payment) \$4,867.22
Iberia Parish School Board Other Claim #: 35641 12-0882 Iberia Parish School Board Other Claim #: 35641 12-0882 Louisiana Restaurant Association Other Claim #: R407639	\$136.00 9/9/2015 - 11/24/2015 (Partial Payment) \$192.22 6/29/2015 - 8/31/2015 (Partial Payment) \$4,867.22 8/12/2015 - 12/31/2015
Iberia Parish School Board Other Claim #: 35641 12-0882 Iberia Parish School Board Other Claim #: 35641 12-0882 Louisiana Restaurant Association	\$136.00 9/9/2015 - 11/24/2015 (Partial Payment) \$192.22 6/29/2015 - 8/31/2015 (Partial Payment) \$4,867.22
Iberia Parish School Board Other Claim #: 35641 12-0882 Iberia Parish School Board Other Claim #: 35641 12-0882 Louisiana Restaurant Association Other Claim #: R407639 12-0949	\$136.00 9/9/2015 - 11/24/2015 (Partial Payment) \$192.22 6/29/2015 - 8/31/2015 (Partial Payment) \$4,867.22 8/12/2015 - 12/31/2015 (Partial Payment)
Iberia Parish School Board Other Claim #: 35641 12-0882 Iberia Parish School Board Other Claim #: 35641 12-0882 Louisiana Restaurant Association Other Claim #: R407639 12-0949 Louisiana Workers' Compensation Corporation	\$136.00 9/9/2015 - 11/24/2015 (Partial Payment) \$192.22 6/29/2015 - 8/31/2015 (Partial Payment) \$4,867.22 8/12/2015 - 12/31/2015 (Partial Payment) \$3,365.66
Iberia Parish School Board Other Claim #: 35641 12-0882 Iberia Parish School Board Other Claim #: 35641 12-0882 Louisiana Restaurant Association Other Claim #: R407639 12-0949 Louisiana Workers' Compensation Corporation Other Claim #: 167611	\$136.00 9/9/2015 - 11/24/2015 (Partial Payment) \$192.22 6/29/2015 - 8/31/2015 (Partial Payment) \$4,867.22 8/12/2015 - 12/31/2015 (Partial Payment) \$3,365.66 10/7/2015 - 12/15/2015
Iberia Parish School Board Other Claim #: 35641 12-0882 Iberia Parish School Board Other Claim #: 35641 12-0882 Louisiana Restaurant Association Other Claim #: R407639 12-0949 Louisiana Workers' Compensation Corporation	\$136.00 9/9/2015 - 11/24/2015 (Partial Payment) \$192.22 6/29/2015 - 8/31/2015 (Partial Payment) \$4,867.22 8/12/2015 - 12/31/2015 (Partial Payment) \$3,365.66
Iberia Parish School Board Other Claim #: 35641 12-0882 Iberia Parish School Board Other Claim #: 35641 12-0882 Louisiana Restaurant Association Other Claim #: R407639 12-0949 Louisiana Workers' Compensation Corporation Other Claim #: 167611 13-0116	\$136.00 9/9/2015 - 11/24/2015 (Partial Payment) \$192.22 6/29/2015 - 8/31/2015 (Partial Payment) \$4,867.22 8/12/2015 - 12/31/2015 (Partial Payment) \$3,365.66 10/7/2015 - 12/15/2015 (Partial Payment)
Iberia Parish School Board Other Claim #: 35641 12-0882 Iberia Parish School Board Other Claim #: 35641 12-0882 Louisiana Restaurant Association Other Claim #: R407639 12-0949 Louisiana Workers' Compensation Corporation Other Claim #: 167611 13-0116 Recreation & Park Commission of East Baton Rouge	\$136.00 9/9/2015 - 11/24/2015 (Partial Payment) \$192.22 6/29/2015 - 8/31/2015 (Partial Payment) \$4,867.22 8/12/2015 - 12/31/2015 (Partial Payment) \$3,365.66 10/7/2015 - 12/15/2015 (Partial Payment) \$71,225.69
Iberia Parish School Board Other Claim #: 35641 12-0882 Iberia Parish School Board Other Claim #: 35641 12-0882 Louisiana Restaurant Association Other Claim #: R407639 12-0949 Louisiana Workers' Compensation Corporation Other Claim #: 167611 13-0116 Recreation & Park Commission of East Baton Rouge Other Claim #: apl-0007138	\$136.00 9/9/2015 - 11/24/2015 (Partial Payment) \$192.22 6/29/2015 - 8/31/2015 (Partial Payment) \$4,867.22 8/12/2015 - 12/31/2015 (Partial Payment) \$3,365.66 10/7/2015 - 12/15/2015 (Partial Payment) \$71,225.69 8/3/2015 - 1/21/2016
Iberia Parish School Board Other Claim #: 35641 12-0882 Iberia Parish School Board Other Claim #: 35641 12-0882 Louisiana Restaurant Association Other Claim #: R407639 12-0949 Louisiana Workers' Compensation Corporation Other Claim #: 167611 13-0116 Recreation & Park Commission of East Baton Rouge	\$136.00 9/9/2015 - 11/24/2015 (Partial Payment) \$192.22 6/29/2015 - 8/31/2015 (Partial Payment) \$4,867.22 8/12/2015 - 12/31/2015 (Partial Payment) \$3,365.66 10/7/2015 - 12/15/2015 (Partial Payment) \$71,225.69
Iberia Parish School Board Other Claim #: 35641 12-0882 Iberia Parish School Board Other Claim #: 35641 12-0882 Louisiana Restaurant Association Other Claim #: R407639 12-0949 Louisiana Workers' Compensation Corporation Other Claim #: 167611 13-0116 Recreation & Park Commission of East Baton Rouge Other Claim #: apl-0007138	\$136.00 9/9/2015 - 11/24/2015 (Partial Payment) \$192.22 6/29/2015 - 8/31/2015 (Partial Payment) \$4,867.22 8/12/2015 - 12/31/2015 (Partial Payment) \$3,365.66 10/7/2015 - 12/15/2015 (Partial Payment) \$71,225.69 8/3/2015 - 1/21/2016
Iberia Parish School Board Other Claim #: 35641 12-0882 Iberia Parish School Board Other Claim #: 35641 12-0882 Louisiana Restaurant Association Other Claim #: R407639 12-0949 Louisiana Workers' Compensation Corporation Other Claim #: 167611 13-0116 Recreation & Park Commission of East Baton Rouge Other Claim #: apl-0007138	\$136.00 9/9/2015 - 11/24/2015 (Partial Payment) \$192.22 6/29/2015 - 8/31/2015 (Partial Payment) \$4,867.22 8/12/2015 - 12/31/2015 (Partial Payment) \$3,365.66 10/7/2015 - 12/15/2015 (Partial Payment) \$71,225.69 8/3/2015 - 1/21/2016
Iberia Parish School Board Other Claim #: 35641 12-0882 Iberia Parish School Board Other Claim #: 35641 12-0882 Louisiana Restaurant Association Other Claim #: R407639 12-0949 Louisiana Workers' Compensation Corporation Other Claim #: 167611 13-0116 Recreation & Park Commission of East Baton Rouge Other Claim #: apl-0007138 13-0126	\$136.00 9/9/2015 - 11/24/2015 (Partial Payment) \$192.22 6/29/2015 - 8/31/2015 (Partial Payment) \$4,867.22 8/12/2015 - 12/31/2015 (Partial Payment) \$3,365.66 10/7/2015 - 12/15/2015 (Partial Payment) \$71,225.69 8/3/2015 - 1/21/2016 (Partial Payment)
Iberia Parish School Board Other Claim #: 35641 12-0882 Iberia Parish School Board Other Claim #: 35641 12-0882 Louisiana Restaurant Association Other Claim #: R407639 12-0949 Louisiana Workers' Compensation Corporation Other Claim #: 167611 13-0116 Recreation & Park Commission of East Baton Rouge Other Claim #: apl-0007138 13-0126 XL Specialty Insurance Company	\$136.00 9/9/2015 - 11/24/2015 (Partial Payment) \$192.22 6/29/2015 - 8/31/2015 (Partial Payment) \$4,867.22 8/12/2015 - 12/31/2015 (Partial Payment) \$3,365.66 10/7/2015 - 12/15/2015 (Partial Payment) \$71,225.69 8/3/2015 - 1/21/2016 (Partial Payment) \$9,771.15
Iberia Parish School Board Other Claim #: 35641 12-0882 Iberia Parish School Board Other Claim #: 35641 12-0882 Louisiana Restaurant Association Other Claim #: R407639 12-0949 Louisiana Workers' Compensation Corporation Other Claim #: 167611 13-0116 Recreation & Park Commission of East Baton Rouge Other Claim #: apl-0007138 13-0126 XL Specialty Insurance Company Other Claim #: 186304649	\$136.00 9/9/2015 - 11/24/2015 (Partial Payment) \$192.22 6/29/2015 - 8/31/2015 (Partial Payment) \$4,867.22 8/12/2015 - 12/31/2015 (Partial Payment) \$3,365.66 10/7/2015 - 12/15/2015 (Partial Payment) \$71,225.69 8/3/2015 - 1/21/2016 (Partial Payment) \$9,771.15 5/8/2015 - 10/14/2015
Iberia Parish School Board Other Claim #: 35641 12-0882 Iberia Parish School Board Other Claim #: 35641 12-0882 Louisiana Restaurant Association Other Claim #: R407639 12-0949 Louisiana Workers' Compensation Corporation Other Claim #: 167611 13-0116 Recreation & Park Commission of East Baton Rouge Other Claim #: apl-0007138 13-0126 XL Specialty Insurance Company Other Claim #: 186304649	\$136.00 9/9/2015 - 11/24/2015 (Partial Payment) \$192.22 6/29/2015 - 8/31/2015 (Partial Payment) \$4,867.22 8/12/2015 - 12/31/2015 (Partial Payment) \$3,365.66 10/7/2015 - 12/15/2015 (Partial Payment) \$71,225.69 8/3/2015 - 1/21/2016 (Partial Payment) \$9,771.15 5/8/2015 - 10/14/2015
Iberia Parish School Board Other Claim #: 35641 12-0882 Iberia Parish School Board Other Claim #: 35641 12-0882 Louisiana Restaurant Association Other Claim #: R407639 12-0949 Louisiana Workers' Compensation Corporation Other Claim #: 167611 13-0116 Recreation & Park Commission of East Baton Rouge Other Claim #: apl-0007138 13-0126 XL Specialty Insurance Company Other Claim #: 186304649 13-0155	\$136.00 9/9/2015 - 11/24/2015 (Partial Payment) \$192.22 6/29/2015 - 8/31/2015 (Partial Payment) \$4,867.22 8/12/2015 - 12/31/2015 (Partial Payment) \$3,365.66 10/7/2015 - 12/15/2015 (Partial Payment) \$71,225.69 8/3/2015 - 1/21/2016 (Partial Payment) \$9,771.15 5/8/2015 - 10/14/2015 (Partial Payment)
Iberia Parish School Board Other Claim #: 35641 12-0882 Iberia Parish School Board Other Claim #: 35641 12-0882 Louisiana Restaurant Association Other Claim #: R407639 12-0949 Louisiana Workers' Compensation Corporation Other Claim #: 167611 13-0116 Recreation & Park Commission of East Baton Rouge Other Claim #: apl-0007138 13-0126 XL Specialty Insurance Company Other Claim #: 186304649 13-0155 Louisiana Restaurant Association	\$136.00 9/9/2015 - 11/24/2015 (Partial Payment) \$192.22 6/29/2015 - 8/31/2015 (Partial Payment) \$4,867.22 8/12/2015 - 12/31/2015 (Partial Payment) \$3,365.66 10/7/2015 - 12/15/2015 (Partial Payment) \$71,225.69 8/3/2015 - 1/21/2016 (Partial Payment) \$9,771.15 5/8/2015 - 10/14/2015 (Partial Payment) \$7,617.17
Iberia Parish School Board Other Claim #: 35641 12-0882 Iberia Parish School Board Other Claim #: 35641 12-0882 Louisiana Restaurant Association Other Claim #: R407639 12-0949 Louisiana Workers' Compensation Corporation Other Claim #: 167611 13-0116 Recreation & Park Commission of East Baton Rouge Other Claim #: apl-0007138 13-0126 XL Specialty Insurance Company Other Claim #: 186304649 13-0155 Louisiana Restaurant Association Other Claim #: R408033	\$136.00 9/9/2015 - 11/24/2015 (Partial Payment) \$192.22 6/29/2015 - 8/31/2015 (Partial Payment) \$4,867.22 8/12/2015 - 12/31/2015 (Partial Payment) \$3,365.66 10/7/2015 - 12/15/2015 (Partial Payment) \$71,225.69 8/3/2015 - 1/21/2016 (Partial Payment) \$9,771.15 5/8/2015 - 10/14/2015 (Partial Payment) \$7,617.17 7/21/2015 - 12/23/2015
Iberia Parish School Board Other Claim #: 35641 12-0882 Iberia Parish School Board Other Claim #: 35641 12-0882 Louisiana Restaurant Association Other Claim #: R407639 12-0949 Louisiana Workers' Compensation Corporation Other Claim #: 167611 13-0116 Recreation & Park Commission of East Baton Rouge Other Claim #: apl-0007138 13-0126 XL Specialty Insurance Company Other Claim #: 186304649 13-0155 Louisiana Restaurant Association Other Claim #: R408033 13-0181	\$136.00 9/9/2015 - 11/24/2015 (Partial Payment) \$192.22 6/29/2015 - 8/31/2015 (Partial Payment) \$4,867.22 8/12/2015 - 12/31/2015 (Partial Payment) \$3,365.66 10/7/2015 - 12/15/2015 (Partial Payment) \$71,225.69 8/3/2015 - 1/21/2016 (Partial Payment) \$9,771.15 5/8/2015 - 10/14/2015 (Partial Payment) \$7,617.17 7/21/2015 - 12/23/2015 (Partial Payment)
Iberia Parish School Board Other Claim #: 35641 12-0882 Iberia Parish School Board Other Claim #: 35641 12-0882 Louisiana Restaurant Association Other Claim #: R407639 12-0949 Louisiana Workers' Compensation Corporation Other Claim #: 167611 13-0116 Recreation & Park Commission of East Baton Rouge Other Claim #: apl-0007138 13-0126 XL Specialty Insurance Company Other Claim #: 186304649 13-0155 Louisiana Restaurant Association Other Claim #: R408033	\$136.00 9/9/2015 - 11/24/2015 (Partial Payment) \$192.22 6/29/2015 - 8/31/2015 (Partial Payment) \$4,867.22 8/12/2015 - 12/31/2015 (Partial Payment) \$3,365.66 10/7/2015 - 12/15/2015 (Partial Payment) \$71,225.69 8/3/2015 - 1/21/2016 (Partial Payment) \$9,771.15 5/8/2015 - 10/14/2015 (Partial Payment) \$7,617.17 7/21/2015 - 12/23/2015

14-0356

	4.0.400.00
Louisiana Office of Risk Management Other Claim #: 3474986	\$40,122.29
13-0543	8/8/2012 - 1/17/2016 (Partial Payment)
13 03 43	(i dicidi i dyinene)
Hartford Accident & Indemnity	\$30,626.74
Other Claim #: YZS3392C	10/29/2014 - 1/10/2016
13-0584	(Partial Payment)
Lafayette Parish School Board	\$21,922.97
Other Claim #: LPSS 120370	7/9/2015 - 12/29/2015
13-0612	(Partial Payment)
	645.00C.53
Zurich American Insurance Company	\$15,086.57
Other Claim #: 3497263	1/28/2015 - 11/22/2015
13-0807	(Partial Payment)
City of Baton Rouge, East Baton Rouge Parish	\$35,700.77
Other Claim #: 3501320	7/25/2015 - 12/11/2015
13-0843	(Partial Payment)
	(
Louisiana Workers' Compensation Corporation	\$7,289.79
Other Claim #: 173380	7/30/2015 - 12/18/2015
13-0912	(Partial Payment)
Louisiana Restaurant Association	\$4,900.87
Other Claim #: 12R16R408787	8/12/2015 - 1/5/2016
13-0966	(Partial Payment)
Louisiana Restaurant Association	\$4,156.22
Other Claim #: 12R16R408798	4/27/2015 - 11/11/2015
13-1054	(Partial Payment)
13 103 1	(i dicidi i dyiliche)
Louisiana Office of Risk Management	\$47,483.11
Other Claim #: 3813293	3/13/2013 - 2/28/2016
14-0084	(Partial Payment)
Star Insurance Company	\$6,282.50
Other Claim #: WCAV13005652	11/3/2015 - 11/20/2015
14-0103	(Partial Payment)
Louisiana Safety Association of Timbermen	\$12,500.00
Other Claim #: 113-0101096	Ţ12,300.00 -
14-0164	(Partial Payment)
St. Tammany Parish School Board	\$ 68.00
Other Claim #: 30.8633	7/17/2015 - 11/25/2015
14-0177	(Partial Payment)
Louisiana Workers! Companyation Corporation	ć7 000 F4
Louisiana Workers' Compensation Corporation Other Claim #: 174456	\$7,889.51 5/13/2015 - 1/8/2016
14-0242	(Partial Payment)
14-0242	(Fartial Fayineit)
St. Charles Parish School Board	\$16,414.98
Other Claim #: 37133	6/16/2014 - 12/2/2015
14-0268	(Partial Payment)
Louisiana Workers' Compensation Corporation	\$27,254.92
Other Claim #: 173521 14-0356	- (Partial Payment)
2.000	(i di cidi i dyiliciit)
Louisiana Workers' Compensation Corporation	\$334.05
Other Claim #: 173521	· -

Agenda – (Cont'd.) Page 19 July 6, 2017

City of Baton Rouge, East Baton Rouge Parish \$24,097.71 7/24/2013 - 9/28/2015 Other Claim #: 4364483 14-0569 (Partial Payment) Louisiana Restaurant Association \$288.40 Other Claim #: 13R16R409807 12/22/2014 - 7/18/2015 14-0693 (Partial Payment) **Louisiana Restaurant Association** \$162,135.26 Other Claim #: 13R16R409807 1/14/2015 - 1/7/2016 14-0693 (Partial Payment) **Lafayette Parish Sheriff's Office** \$25,740.98 Other Claim #: 37258 11/17/2013 - 12/2/2015 14-0748 (Partial Payment) **Louisiana Restaurant Association** \$74,759.61 Other Claim #: 14R16R410053 4/15/2014 - 1/12/2016 14-0884 (Partial Payment) **Lafayette Parish School Board** \$2,365.35 Other Claim #: LPSS140230 1/8/2015 - 1/2/2016 15-0034 (Partial Payment) **Louisiana Restaurant Association** \$2,867.60 Other Claim #: 14R16R410222 1/13/2016 - 6/14/2016 15-0095 (Partial Payment) **Entergy Services, Inc.** \$42,629.66 4/24/2014 - 12/4/2014 Other Claim #: 37334 15-0133 (Partial Payment) **Entergy Services, Inc.** \$3,293.84 1/30/2015 - 12/15/2015 Other Claim #: 37334 15-0133 (Partial Payment) City of Baton Rouge, East Baton Rouge Parish \$10,418.71 Other Claim #: 4803005 8/19/2014 - 4/27/2015 15-0391 (Partial Payment) **Louisiana Auto Dealers Association** \$8,308.88 Other Claim #: 73-114-9041257 8/7/2014 - 8/25/2015 15-0408 (Partial Payment)

Louisiana Restaurant Association \$11,466.58
Other Claim #: 14R16R410905 10/21/2014 - 8/12/2015

15-0613 (Partial Payment)

 LUBA Casualty Insurance Company
 \$36,762.15

 Other Claim #: 028-114-0061288
 1/21/2015 - 6/2/2016

 15-0861
 (Partial Payment)

Total Reimbursements: \$3,638,168.88

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QUARTERLY PAYMENTS – July 6, 2017

88-0204	ONEBEACON AMERICA INSURANCE CO. Carrier Claim #: RM-10748F	Reimbursement: \$15,000.00 Remaining: \$22,000.00
89-0078	American Interstate Insurance Company Carrier Claim #: 88LA00900	Reimbursement: \$3,000.00 Remaining: \$ 0.00
94-0137	Louisiana Commerce & Trade Association Carrier Claim #: 11985	Reimbursement: \$20,000.00 Remaining: \$171,000.00
95-0317	Liberty Mutual Insurance Company Carrier Claim #: WC 975-132506	Reimbursement: \$25,000.00 Remaining: \$284,000.00
96-0366	Citgo Petroleum Corporation Carrier Claim #:	Reimbursement: \$12,000.00 Remaining: \$13,000.00
97-0858	Zurich American Insurance Company Carrier Claim #: 14983	Reimbursement: \$15,301.50 Remaining: \$113,000.00
97-1150	Liberty Mutual Insurance Company Carrier Claim #: D65-77540	Reimbursement: \$225,378.45 Remaining: \$584,000.00
97-1297	Louisiana Office of Risk Management Carrier Claim #: 26603	Reimbursement: \$10,000.00 Remaining: \$27,000.00
99-0560	City of Lake Charles Carrier Claim #: 98m73l027309	Reimbursement: \$30,000.00 Remaining: \$56,000.00
99-0611	Great American Insurance Co. of NY Carrier Claim #: 18704	Reimbursement: \$20,000.00 Remaining: \$140,000.00
00-1224	American Home Assurance Company Carrier Claim #:	Reimbursement: \$4,000.00 Remaining: \$ 0.00
01-1190	Louisiana Workers' Compensation Corporation Carrier Claim #: 91085	Reimbursement: \$20,000.00 Remaining: \$ 0.00
02-0181	Louisiana Workers' Compensation Corporation Carrier Claim #: 101501	Reimbursement: \$20,000.00 Remaining: \$115,000.00
02-0240	Sentry Insurance A Mutual Company Carrier Claim #: 51 C 179819	Reimbursement: \$20,000.00 Remaining: \$33,674.00
02-0438	Louisiana Workers' Compensation Corporation Carrier Claim #: 95280	Reimbursement: \$25,000.00 Remaining: \$125,000.00
02-0588	Louisiana Office of Risk Management Carrier Claim #: 26110	Reimbursement: \$12,000.00 Remaining: \$49,000.00
02-1244	Louisiana Workers' Compensation Corporation Carrier Claim #: 26291	Reimbursement: \$15,000.00 Remaining: \$48,084.00
03-0065	Liberty Mutual Insurance Company Carrier Claim #: 973-405135	Reimbursement: \$20,000.00 Remaining: \$103,885.00
04-0031	LEMIC Insurance Company Carrier Claim #: 624620	Reimbursement: \$12,000.00 Remaining: \$76,000.00
06-0171	Louisiana Hospital Association Carrier Claim #: W050500109	Reimbursement: \$12,000.00 Remaining: \$21,000.00
06-0788	Louisiana United Businesses Association SIF Carrier Claim #: 29781	Reimbursement: \$20,289.00 Remaining: \$225,000.00
06-0936	Louisiana Workers' Compensation Corporation Carrier Claim #: 130419	Reimbursement: \$13,834.63 Remaining: \$91,000.00

07-0249	Ace American Ins. Co Carrier Claim #: c440c5389945	Reimbursement: \$30,000.00 Remaining: \$207,000.00
07-0782	LUBA Casualty Insurance Company Carrier Claim #: 028-106-33112	Reimbursement: \$12,000.00 Remaining: \$41,000.00
08-0121	Louisiana United Businesses Association SIF Carrier Claim #: 34206	Reimbursement: \$10,000.00 Remaining: \$39,000.00
09-0016	Louisiana Commerce & Trade Association Carrier Claim #: 1-108-13869	Reimbursement: \$10,166.44 Remaining: \$59,000.00
09-0189	Ace American Ins. Co Carrier Claim #: 440C595358-5	Reimbursement: \$30,000.00 Remaining: \$31,000.00
09-0370	Ouachita Parish School Board Carrier Claim #: 08-001-S01OPS	Reimbursement: \$20,000.00 Remaining: \$37,000.00
09-0540	Louisiana Restaurant Association Carrier Claim #: R403316	Reimbursement: \$6,000.00 Remaining: \$ 0.00
09-0594	Performance Contractors, Inc. Carrier Claim #: APL0004453	Reimbursement: \$15,000.00 Remaining: \$55,000.00
09-0840	Louisiana Safety Association of Timbermen Carrier Claim #: 34726	Reimbursement: \$12,000.00 Remaining: \$21,000.00
09-0923	LEMIC Insurance Company Carrier Claim #: 09534A616056	Reimbursement: \$15,128.00 Remaining: \$160,000.00
10-0111	Louisiana Restaurant Association Carrier Claim #: 09R16R404233	Reimbursement: \$15,000.00 Remaining: \$ 0.00
10-0201	Louisiana Workers' Compensation Corporation Carrier Claim #: 151384	Reimbursement: \$10,000.00 Remaining: \$16,000.00
10-0388	Louisiana Commerce & Trade Association Carrier Claim #: 110915146	Reimbursement: \$10,000.00 Remaining: \$9,000.00
10-0568	New Hampshire Insurance Co. Carrier Claim #: 710693378	Reimbursement: \$13,000.00 Remaining: \$ 0.00
10-0745	Our Lady of the Lake, Inc. Carrier Claim #: 34955	Reimbursement: \$10,000.00 Remaining: \$10,000.00
10-1011	Louisiana United Businesses Association SIF Carrier Claim #: 1090041604	Reimbursement: \$10,000.00 Remaining: \$60,000.00
11-0062	Travelers Indemnity of America Carrier Claim #: A7Z1593	Reimbursement: \$15,000.00 Remaining: \$54,000.00
11-0143	United States Fire Insurance Company Carrier Claim #: 187070429	Reimbursement: \$12,000.00 Remaining: \$121,000.00
11-0156	Old Republic Insurance Company Carrier Claim #: 001621001241wc01	Reimbursement: \$15,000.00 Remaining: \$118,000.00
11-0396	FIDELITY AND GUARANTY INS. CO. (AN IOWA CORP)) Carrier Claim #: 1922.18845	Reimbursement: \$4,000.00 Remaining: \$ 0.00
11-0467	Louisiana Workers' Compensation Corporation Carrier Claim #: 158261	Reimbursement: \$15,437.68 Remaining: \$139,000.00
11-0555	American Interstate Insurance Company Carrier Claim #: 201189281LA	Reimbursement: \$12,000.00 Remaining: \$88,000.00

11-0564	Louisiana Auto Dealers Association Carrier Claim #: 073-110-9039162	Reimbursement: \$12,000.00 Remaining: \$94,000.00
11-0612	Hartford Fin Svcs Gp, Inc./Hartford Fire Ins Co Carrier Claim #: 001864-005040-WC-01	Reimbursement: \$12,000.00 Remaining: \$14,000.00
11-0652	Bridgefield Casualty Insurance Company Carrier Claim #: 911139	Reimbursement: \$10,000.00 Remaining: \$42,000.00
11-0656	Louisiana Hospital Association Carrier Claim #: W01X-100910136	Reimbursement: \$12,000.00 Remaining: \$43,000.00
11-0804	Jefferson Parish School Board Carrier Claim #: 35312	Reimbursement: \$10,000.00 Remaining: \$58,000.00
11-0806	Louisiana Workers' Compensation Corporation Carrier Claim #: 160666	Reimbursement: \$5,000.00 Remaining: \$ 0.00
11-0820	Louisiana Office of Risk Management Carrier Claim #: 3291326	Reimbursement: \$10,000.00 Remaining: \$58,000.00
11-0909	LUBA Casualty Insurance Company Carrier Claim #: 1110045203	Reimbursement: \$10,000.00 Remaining: \$65,000.00
11-0938	Rapides Parish School Board Carrier Claim #: RPSB11000006	Reimbursement: \$10,000.00 Remaining: \$16,000.00
11-0964	Jefferson Parish Carrier Claim #: JFPIN10WC000246	Reimbursement: \$12,000.00 Remaining: \$79,000.00
12-0015	Monroe City School Board Carrier Claim #: 10050M03MCS	Reimbursement: \$25,000.00 Remaining: \$76,000.00
12-0122	Louisiana United Businesses Association SIF Carrier Claim #: 1110045557	Reimbursement: \$10,000.00 Remaining: \$69,000.00
12-0276	Parish Government Risk Management Agency Carrier Claim #: 11M71B587481	Reimbursement: \$12,000.00 Remaining: \$19,000.00
12-0288	LUBA Casualty Insurance Company Carrier Claim #: 1110046284	Reimbursement: \$15,000.00 Remaining: \$49,000.00
12-0318	Louisiana Auto Dealers Association Carrier Claim #: 731119039416	Reimbursement: \$10,000.00 Remaining: \$45,000.00
12-0399	Ace American Ins. Co Carrier Claim #: C8CVC004129-4	Reimbursement: \$8,000.00 Remaining: \$ 0.00
12-0493	Louisiana Workers' Compensation Corporation Carrier Claim #: 165295	Reimbursement: \$12,895.00 Remaining: \$136,000.00
12-0514	Louisiana Workers' Compensation Corp6oration Carrier Claim #: 164204	Reimbursement: \$11,000.00 Remaining: \$ 0.00
12-0570	Louisiana United Businesses Association SIF Carrier Claim #: 35709	Reimbursement: \$20,200.00 Remaining: \$15,000.00
12-0638	Louisiana Auto Dealers Association Carrier Claim #: 73-111-9039691	Reimbursement: \$10,000.00 Remaining: \$43,750.00
12-0789	Louisiana Construction & Industry - Sif Carrier Claim #: 325-6177	Reimbursement: \$50,000.00 Remaining: \$615,000.00
12-0803	Louisiana Retailers Mutual Insurance Company Carrier Claim #: 962677	Reimbursement: \$12,000.00 Remaining: \$68,000.00

12-0836	Ouachita Parish School Board Carrier Claim #: 11-029-S08-OPS	Reimbursement: \$10,000.00 Remaining: \$42,000.00
12-0840	Ins. Co. of the State of PA Carrier Claim #: 709-970398	Reimbursement: \$20,000.00 Remaining: \$85,000.00
13-0503	Louisiana Workers' Compensation Corporation Carrier Claim #: 172592	Reimbursement: \$10,000.00 Remaining: \$65,000.00
13-0593	Willis-Knighton Medical Center Carrier Claim #: WKM1-201412263	Reimbursement: \$12,210.00 Remaining: \$57,000.00
13-0881	LEMIC Insurance Company Carrier Claim #: 13534C666921	Reimbursement: \$10,010.73 Remaining: \$62,000.00
13-1074	National Union Fire Insurance - Pittsburgh, PA Carrier Claim #: 710-860247	Reimbursement: \$20,000.00 Remaining: \$121,000.00
14-0107	Louisiana Workers' Compensation Corporation Carrier Claim #: 172163	Reimbursement: \$10,000.00 Remaining: \$20,000.00
14-0109	Brookshire Grocery Company Carrier Claim #: WC2013019501	Reimbursement: \$15,000.00 Remaining: \$31,000.00
14-0374	LA Construction & Industry Carrier Claim #: 325-6377/20130080	Reimbursement: \$12,000.00 Remaining: \$72,000.00
14-0608	Louisiana Safety Association of Timbermen Carrier Claim #: 111-1102165	Reimbursement: \$12,000.00 Remaining: \$29,000.00
15-0014	Transportation Insurance Company Carrier Claim #: E2B05670	Reimbursement: \$15,127.00 Remaining: \$157,000.00
15-0201	City of New Orleans Carrier Claim #: 1.48642.77	Reimbursement: \$15,183.98 Remaining: \$108,000.00
15-0509	Sentry Insurance A Mutual Company Carrier Claim #: 55C160695	Reimbursement: \$12,650.48 Remaining: \$90,000.00

Total Reimbursements: \$1,344,812.89

Remaining: \$6,106,393.00