### **AGENDA**

# **LOUISIANA WORKFORCE COMMISSION**

### March 1, 2018

## 1. Reading of minutes of previous meeting

# 2. Hearing Requests

# 3. Items 1 through 4 Recommended for Payment; Claim #16-0025 to Claim #17-0658

1.	16-0025	Ins. Co. of the State of PA	104 week deductible
2.	16-0462	Parish Government Risk Management Agency	104 week deductible
3.	17-0212	Gray Insurance Company	104 week deductible
4.	17-0658	Wal-Mart Associates, Inc.	104 week deductible

# 4. Items 1 through 71 Recommended for Denial; Claim #14-0667 to Claim #17-0790

Ite	ms 1 thro	ugh 71 Recommended for Denial; Claim
1.	14-0667	Louisiana Office of Risk Management
2.	16-0660	City of New Orleans
3.	16-0786	City of New Orleans
4.	16-0791	Parish Government Risk Management Agency
5.	16-0803	Liberty Mutual Ins. Co.
6.	16-0806	Jefferson Parish Public School System
7.	16-0809	LA Workers' Compensation Corp.
8.	16-0812	Lake Charles Memorial Hospital
9.	16-0824	Office of Risk Management
10.		Office of Risk Management
11.		Retailers Casualty Insurance Company
12.		City of New Orleans
13.		Old Republic Insurance Company
14.		Bridgefield Casualty Insurance Company
15.		Jefferson Parish
16.		Indemnity Ins. Co. of North America
17.		Office of Risk Management
18.		LUBA Casualty Insurance Company
19.		City of Baton Rouge, East Baton Rouge Parish
20.		Retailers Casualty Insurance Company
20.		
21.		LA Workers' Compensation Corp.
		City of New Orleans
23.		City of Kenner  American Zurich Ins. Co.
24.		
25.		Electric Insurance Company/GE
26.		Parish Government Risk Management Agency
27.		St. Tammany Parish School Board
28.		Jefferson Parish
29.		Lake Charles Memorial Hospital
30.		West Jefferson Medical Center
	16-0906	City of New Orleans
-	17-0007	LA Workers' Compensation Corp.
	17-0012	City of Slidell
34.		City of New Orleans
35.		LUBA Casualty Insurance Company
36.	17-0189	LA Automobile Dealers Assn.
37.		Lafayette General Health
38.	17-0218	Stonetrust Commercial Ins. Co.
39.	17-0221	Monroe City School Board
40.	17-0398	LA Workers' Compensation Corp.
41.	17-0414	LA Construction & Industry
42.	17-0417	Louisiana Restaurant Association
43.	17-0426	Office of Risk Management
44.	17-0432	LA Health Care- Self Ins. Fund
45.	17-0435	Office of Risk Management
46.	17-0441	Unverified
47.	17-0444	Louisiana Workers' Compensation Corporation
48.	17-0447	Continental Indemnity Company

48. 17-0447 Continental Indemnity Company49. 17-0450 Continental Indemnity Company

**Bridgefield Casualty Insurance Company** 

50. 17-0453

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> 51. 17-0459 LCTA Casualty Ins. Co.

52. 17-0460 Unverified

53. 17-0477 St. Tammany Parish School Board

54. 17-0480 LA Automobile Dealers Assn.

55. 17-0483 Jefferson Parish Public School System

Unverified

56. 17-048757. 17-0499 **LUBA Casualty Insurance Company** 

58. 17-0529 Unverified

59. 17-0538 LUBA Casualty Insurance Company

60. 17-0541 Parish Government Risk Management Agency

61. 17-0556 Office of Risk Management

62. 17-0559 **LUBA Casualty Insurance Company** 

63. 17-0562 St. John Parish School Board

64. 17-0568 Unverified

65. 17-0574 LA Commerce & Trade Assn.

66. 17-0577 LUBA Casualty Insurance Company 67. 17-0580 68. 17-0586 Indemnity Ins. Co. of North America **LUBA Casualty Insurance Company** 69. 17-0604 LUBA Casualty Insurance Company

LUBA Casualty Insurance Company

71. 17-0790 LA Construction & Industry

#### 5. Recommended for Approval of Partial Payments Due (308) Listing attached Claim #81-0470 to Claim #16-0469

#### **6.** Recommended for Approval of Quarterly Payments Due (88) Listing attached Claim #83-0084 to Claim #15-0538

#### 7. **Public Comments**

70. 17-0607

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

### **Recommendation for Review of Settlements**

1. 97-1140

2. 09-0976

3. 13-1086

4. 15-0312

5. 16-0029

6. 16-0591

### **Second Injury Board Litigation**

LEMIC Insurance Company vs. LA Workers' Compensation Second Injury Board

Employee: Deborah Buteau

SIB #: 11-0370 Docket #: 608,649

2. LA Commerce & Trade Assn. SIF vs. LA Workers' Compensation Second Injury Board

Employee: Bridgett Sheppard

12-0844 Docket #: 621,905

LEMIC Insurance Company vs. LA Workers' Compensation Second Injury Board

Employee: Carol Engolio SIB #: 12-0968 Docket #: 623,512

LEMIC Insurance Company vs. LA Workers' Compensation Second Injury Board

Employee: Betty Baker SIB #: 13-0003 Docket #: 627,301

5. LA Office of Risk Management vs. LA Workers' Compensation Second Injury Board

Employee: Mary O'Neil Lucas

13-0956 SIB #: Docket #: 638,975

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

Employee: Elnora Washington

SIB #: 15-0055 Docket #: 646,489

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

Employee: Shelia Hill SIB #: 15-0168 Docket #: 645,452

8. Christus St. Patrick Hospital vs. LA Workers' Compensation Second Injury Board

Employee: Laneisha Birdlong

SIB #: 15-0212 Docket #: 645,720

9. Lafourche Parish Government vs. LA Workers' Compensation Second Injury Board

Employee: Lionel Owens SIB #: 15-0387 Docket #: 647,258

10. LA Commerce & Trade Association vs. LA Workers' Compensation Second Injury Board

Employee: James Johnson SIB #: 15-0684
Docket #: 653,679

11. LA Office of Risk Management vs. LA Workers' Compensation Second Injury Board

Employee: Lorraine Williams

SIB #: 15-0809 Docket #: 655,369

12. Arch Insurance Company vs. LA Workers' Compensation Second Injury Board

Employee: Calvin Green SIB #: 15-0826
Docket #: 654,074

13. LA Office of Risk Management vs. LA Workers' Compensation Second Injury Board

Employee: Benson Dabney

SIB #: 15-0852 Docket #: 651,824

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

Employee: Courtney Youngblood

SIB #: 15-0889 Docket #: 650,360

15. LA Construction & Industry SIF vs. LA Workers' Compensation Second Injury Board

Employee: Donald Dease SIB #: 16-0047 Docket #: 656,530

16. Hartford Insurance Co. of the Midwest vs. LA Workers' Compensation Second Injury Board

Employee: Chris Fraley SIB #: 16-0121 Docket #: 660,787

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

Employee: Henry Sinegal SIB #: 16-0261 Docket #: 653,776

18. Retailers Casualty Insurance Company vs. LA Workers' Compensation Second Injury Board

Employee: Roy Robinson SIB #: 16-0323 Docket #: 657,164

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

Employee: Effie Jones SIB #: 16-0537 Docket #: 657,379

20. New Hampshire Insurance Company vs. LA Workers' Compensation Second Injury Board

Employee: Cecil Prewitt SIB #: 16-0625
Docket #: 656,876

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21. Bridgefield Casualty Insurance Company vs. LA Workers' Compensation Second Injury Board

Employee: John Stacy SIB #: 16-0671 Docket #: 658,103

22. Bridgefield Casualty Insurance Company vs. LA Workers' Compensation Second Injury Board

Employee: Steven Sessum SIB #: 16-0705
Docket #: 659,480

23. American Casualty of Reading PA vs. LA Workers' Compensation Second Injury Board

Employee: Sandra Descant SIB #: 16-0735 Docket #: 662,819

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

Employee: Cynthia Anderson

SIB #: 16-0834 Docket #: 661,095

## 9. Any other matters requiring attention

a. SIF Knowledge Questionnaire

\*\*\* Item 5 Total \$3,750,625.68 Item 6 Total \$1,289,822.07 TOTAL \$5,040,447.75 Agenda – (Cont'd.) Page 5 March 1, 2018

### PARTIAL PAYMENTS - March 1, 2018

 Louisiana Office of Risk Management
 \$1,328.04

 Other Claim #: 3130721
 10/15/2016 - 1/6/2017

 81-0470
 (Partial Payment)

 International Paper
 \$5,673.00

 Other Claim #: 033-15982-GB
 6/1/2016 - 1/3/2017

 83-0313
 (Partial Payment)

 Ace Fire Underwriters
 \$1,633.60

 Other Claim #: 440C8283407
 10/3/2016 - 1/22/2017

 84-0263
 (Partial Payment)

Louisiana Insurance Guaranty Association\$ 68.00Other Claim #: 1284/1/2016 -84-0491(Partial Payment)

 International Paper
 \$7,595.00

 Other Claim #: 33-15973-GP
 6/2/2016 - 1/4/2017

 84-0549
 (Partial Payment)

 International Paper
 \$6,041.90

 Other Claim #: 033-16035-GB
 6/2/2016 - 1/4/2017

 85-0593
 (Partial Payment)

 International Paper
 \$7,688.00

 Other Claim #: 33-15987-GP
 6/7/2016 - 1/9/2017

 86-0208
 (Partial Payment)

 Louisiana Office of Risk Management
 \$17,870.88

 Other Claim #: 3051302
 10/21/2015 - 8/19/2016

 86-0446
 (Partial Payment)

 Louisiana Office of Risk Management
 \$13,396.33

 Other Claim #: 26714
 12/8/2015 - 11/11/2016

 87-0049
 (Partial Payment)

 Tulane University
 \$10,239.81

 Other Claim #: FCF22439
 4/2/2016 - 10/27/2016

 88-0696
 (Partial Payment)

 International Paper
 \$2,932.80

 Other Claim #: 14696
 5/30/2016 - 1/8/2017

 89-0045
 (Partial Payment)

 International Paper
 \$8,122.00

 Other Claim #: LA-88\*00179
 6/2/2016 - 1/4/2017

 89-0444
 (Partial Payment)

 CNA Insurance Company
 \$7,953.82

 Other Claim #: 18-476016-L3
 7/5/2016 - 10/17/2016

 90-0485
 (Partial Payment)

 Boeing Company
 \$3,539.52

 Other Claim #: 34-12209
 9/25/2016 - 1/14/2017

 90-0623
 (Partial Payment)

 Hartford Insurance Company of the Southeast
 \$11,485.32

 Other Claim #: 386C46117
 3/25/2016 - 1/12/2017

 91-0016
 (Partial Payment)

 Liberty Mutual Insurance Company
 \$10,289.24

 Other Claim #: WC 975-129445
 5/19/2016 - 12/25/2016

 91-0414
 (Partial Payment)

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Louisiana Municipal Risk Management Agency	\$2,145.60
Other Claim #: 11921	8/1/2016 - 11/30/2016
92-0209	(Partial Payment)
Ouachita Parish Police Jury	\$9,509.26
Other Claim #: 70-22658-PC	6/27/2016 - 1/24/2017
92-0265	(Partial Payment)
Allstate Insurance Company	\$10,152.00
Other Claim #: 7203969	5/18/2016 - 1/24/2017
92-0676	(Partial Payment)
	( 1 1 1 1 )
Jefferson Parish	\$9,888.37
Other Claim #: 34006	10/7/2015 - 9/29/2016
93-0222	(Partial Payment)
Louisiana Insurance Guaranty Association	\$2,331.52
Other Claim #: 26729	4/12/2016 -
93-0667	(Partial Payment)
CNA Incurance Company	\$998.45
CNA Insurance Company Other Claim #: 11619	2/25/2016 - 2/25/2016
93-0717	(Partial Payment)
33 0/1/	(rartiarrayment)
Louisiana Office of Risk Management	\$4,950.68
Other Claim #: 3140822	7/6/2016 - 11/6/2016
94-0154	(Partial Payment)
Cleco	\$4,855.98
Other Claim #: 9780007	8/17/2016 - 11/11/2016
94-0580	(Partial Payment)
to the Book on the Lor	Å4.455.00
Jacobs Engineering, Inc.	
G	\$4,466.00
Other Claim #: 16199	8/7/2016 - 11/12/2016
G	
Other Claim #: 16199 94-0775	8/7/2016 - 11/12/2016
Other Claim #: 16199	8/7/2016 - 11/12/2016 (Partial Payment)
Other Claim #: 16199 94-0775 Scott Truck & Tractor Company of LA, Inc.	8/7/2016 - 11/12/2016 (Partial Payment) \$5,199.80
Other Claim #: 16199 94-0775  Scott Truck & Tractor Company of LA, Inc. Other Claim #: 11962	8/7/2016 - 11/12/2016 (Partial Payment) \$5,199.80 10/12/2015 - 9/30/2016
Other Claim #: 16199 94-0775  Scott Truck & Tractor Company of LA, Inc. Other Claim #: 11962 94-0804  Ins. Co. of the State of PA	8/7/2016 - 11/12/2016 (Partial Payment) \$5,199.80 10/12/2015 - 9/30/2016 (Partial Payment) \$11,905.91
Other Claim #: 16199 94-0775  Scott Truck & Tractor Company of LA, Inc. Other Claim #: 11962 94-0804  Ins. Co. of the State of PA Other Claim #: 33-69192	8/7/2016 - 11/12/2016 (Partial Payment) \$5,199.80 10/12/2015 - 9/30/2016 (Partial Payment) \$11,905.91 6/13/2016 - 10/23/2016
Other Claim #: 16199 94-0775  Scott Truck & Tractor Company of LA, Inc. Other Claim #: 11962 94-0804  Ins. Co. of the State of PA	8/7/2016 - 11/12/2016 (Partial Payment) \$5,199.80 10/12/2015 - 9/30/2016 (Partial Payment) \$11,905.91
Other Claim #: 16199 94-0775  Scott Truck & Tractor Company of LA, Inc. Other Claim #: 11962 94-0804  Ins. Co. of the State of PA Other Claim #: 33-69192 95-0027	8/7/2016 - 11/12/2016 (Partial Payment) \$5,199.80 10/12/2015 - 9/30/2016 (Partial Payment) \$11,905.91 6/13/2016 - 10/23/2016 (Partial Payment)
Other Claim #: 16199 94-0775  Scott Truck & Tractor Company of LA, Inc. Other Claim #: 11962 94-0804  Ins. Co. of the State of PA Other Claim #: 33-69192 95-0027  Onebeacon America Ins. Co.	8/7/2016 - 11/12/2016 (Partial Payment) \$5,199.80 10/12/2015 - 9/30/2016 (Partial Payment) \$11,905.91 6/13/2016 - 10/23/2016 (Partial Payment) \$537.75
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Other Claim #: 16199 94-0775  Scott Truck & Tractor Company of LA, Inc. Other Claim #: 11962 94-0804  Ins. Co. of the State of PA Other Claim #: 33-69192 95-0027  Onebeacon America Ins. Co. Other Claim #: 94-05279 95-0071  Rapides Parish School Board Other Claim #: 010022-001093-WC-01 95-0220  City of New Orleans	8/7/2016 - 11/12/2016 (Partial Payment)  \$5,199.80 10/12/2015 - 9/30/2016 (Partial Payment)  \$11,905.91 6/13/2016 - 10/23/2016 (Partial Payment)  \$537.75 6/16/2014 - 10/31/2016 (Partial Payment)  \$443.52 11/10/2016 - 11/17/2016 (Partial Payment)  \$694.60
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Other Claim #: 16199 94-0775  Scott Truck & Tractor Company of LA, Inc. Other Claim #: 11962 94-0804  Ins. Co. of the State of PA Other Claim #: 33-69192 95-0027  Onebeacon America Ins. Co. Other Claim #: 94-05279 95-0071  Rapides Parish School Board Other Claim #: 010022-001093-WC-01 95-0220  City of New Orleans Other Claim #: 950587 95-0581  Stonetrust Commercial Ins. Co. Other Claim #: 48709-01	8/7/2016 - 11/12/2016 (Partial Payment)  \$5,199.80 10/12/2015 - 9/30/2016 (Partial Payment)  \$11,905.91 6/13/2016 - 10/23/2016 (Partial Payment)  \$537.75 6/16/2014 - 10/31/2016 (Partial Payment)  \$443.52 11/10/2016 - 11/17/2016 (Partial Payment)  \$694.60 3/18/2016 - 5/18/2016 (Partial Payment)  \$7,072.87 9/7/2016 - 12/6/2016
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**Dresser Industries, Inc.** \$2,409.67 7/7/2016 - 11/23/2016

(Partial Payment)

Other Claim #: WC975-138299 96-0094

**International Paper** \$9,889.00

Other Claim #: WC 949-391966-6/5/2016 - 1/7/2017 96-0189 (Partial Payment)

**Louisiana Municipal Risk Management Agency** \$3,410.54

8/18/2016 - 12/7/2016 Other Claim #: 14581 96-0713 (Partial Payment)

Ins. Co. of the State of PA \$2,431.93 5/9/2016 - 9/20/2016 Other Claim #: 513-48481

96-0915 (Partial Payment)

**Ochsner Clinic** \$26,459.93 Other Claim #: 34627 6/14/2016 - 11/7/2016

97-0026 (Partial Payment)

**Ochsner Clinic** \$2,424.70 1/2/2015 - 5/24/2016 Other Claim #: 34627

97-0026 (Partial Payment)

**Louisiana Hospital Association** \$4,015.41

Other Claim #: 96HW0397 7/2/2016 - 11/25/2016 97-0202 (Partial Payment)

**Continental Casualty Company** \$3,858.36

Other Claim #: 14851 6/19/2016 - 10/8/2016 97-0476 (Partial Payment)

**Louisiana Office of Risk Management** \$8,580.00

5/14/2016 - 11/11/2016 Other Claim #: 3053236 97-0537 (Partial Payment)

**Louisiana Office of Risk Management** \$2,640.00

Other Claim #: 3053236 11/12/2016 - 1/6/2017 97-0537 (Partial Payment)

**City of Monroe** \$7,600.65 Other Claim #: 96CM0266 1/9/2014 - 7/1/2014

97-0638 (Partial Payment)

**City of Monroe** \$43,142.11

Other Claim #: 96CM0266 5/24/2016 - 1/24/2017 97-0638 (Partial Payment)

**Lafayette Parish School Board** \$2,844.15

Other Claim #: LPSS960002 6/21/2016 - 8/13/2016 97-0855 (Partial Payment)

**Lafayette Parish School Board** \$4,399.15

Other Claim #: LPSS960002 9/13/2016 - 10/21/2016 97-0855 (Partial Payment)

**Louisiana Office of Risk Management** \$5,068.00

Other Claim #: 3173502 8/2/2016 - 10/25/2016

97-1269 (Partial Payment)

**Jefferson Parish School Board** \$458.88 Other Claim #: 18069 5/7/2016 - 8/5/2016

98-0066 (Partial Payment) Agenda – (Cont'd.) Page 8

Other Claim #: 60548

98-0507

March 1, 2018

Louisiana Office of Risk Management \$1,109.69
Other Claim #: 3182555 8/10/2016 - 10/19/2016
98-0374 (Partial Payment)

Louisiana Workers' Compensation Corporation \$4,327.97

4/13/2016 - 9/20/2016

(Partial Payment)

Louisiana Municipal Risk Management Agency \$542.64
Other Claim #: 172855 5/12/2015 - 1/19/2016
98-0681 (Partial Payment)

 East Baton Rouge Parish School Board
 \$1,649.00

 Other Claim #: 011145002884wc01
 5/11/2016 - 12/27/2016

 98-0842
 (Partial Payment)

 Lasalle Parish School Board
 \$986.70

 Other Claim #: 3947770
 6/22/2016 - 11/21/2016

 98-1125
 (Partial Payment)

 Jacobs Engineering, Inc.
 \$477.20

 Other Claim #: 22473 290 0075911
 7/23/2016 - 9/26/2016

 98-1149
 (Partial Payment)

 City of Monroe
 \$11,176.26

 Other Claim #:
 7/20/2016 - 1/24/2017

 98-1194
 (Partial Payment)

 Transcontinental Insurance Company
 \$6,613.26

 Other Claim #: 18504
 5/19/2016 - 11/8/2016

 98-1331
 (Partial Payment)

 Ochsner Clinic
 \$8,903.48

 Other Claim #: 281514
 4/15/2016 - 10/8/2016

 99-0558
 (Partial Payment)

 Ins. Co. of the State of PA
 \$17,757.88

 Other Claim #: 513-74143
 5/6/2016 - 12/29/2016

 99-0603
 (Partial Payment)

 Federated Rural Electric Insurance
 \$3,842.00

 Other Claim #: 17la70609
 11/1/2014 - 2/27/2015

 99-0754
 (Partial Payment)

Louisiana Municipal Risk Management Agency\$1,103.87Other Claim #: 187344/23/2015 - 4/24/201599-0779(Partial Payment)

 Louisiana Office of Risk Management
 \$41,986.75

 Other Claim #: 3089327
 8/5/2016 - 11/6/2016

 99-0879
 (Partial Payment)

Louisiana Insurance Guaranty Association\$1,950.73Other Claim #: 344294/1/2016 -99-0881(Partial Payment)

Louisiana Insurance Guaranty Association\$125.60Other Claim #: 344294/19/2016 - 5/16/201699-0881(Partial Payment)

 Transcontinental Insurance Company
 \$17,285.10

 Other Claim #: 18850
 6/16/2016 - 11/10/2016

 99-0888
 (Partial Payment)

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Other Claim #:

01-0354

Transportation Insurance Company Other Claim #: 18851 99-1022	\$884.61 11/2/2015 - 9/20/2016 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 3042533 99-1028	\$420.54 11/9/2016 - 12/9/2016 (Partial Payment)
Louisiana Municipal Risk Management Agency Other Claim #: 22154 00-0380	\$5,861.79 8/11/2016 - 12/31/2016 (Partial Payment)
Continental Casualty Company Other Claim #: 3H078379 00-0432	\$6,394.87 6/28/2016 - 9/22/2016 (Partial Payment)
Continental Casualty Company Other Claim #: 3H078379 00-0432	\$860.36 1/4/2016 - 7/14/2016 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 3048979 00-0464	\$860.54 8/2/2016 - 10/27/2016 (Partial Payment)
Alton Ochsner Med. Foundation Other Claim #: 34630 00-0522	\$4,837.40 6/8/2016 - 11/4/2016 (Partial Payment)
American Home Assurance Company Other Claim #: 154-067744 00-0587	\$13,650.52 11/25/2016 - 12/13/2016 (Partial Payment)
Continental Casualty Company Other Claim #: 26150 00-0745	\$13,074.88 5/17/2016 - 11/8/2016 (Partial Payment)
Stonetrust Commercial Ins. Co. Other Claim #: 00-0985	\$5,668.29 9/8/2016 - 12/7/2016 (Partial Payment)
Louisiana Municipal Risk Management Agency Other Claim #: 22350 00-1012	\$4,743.40 8/11/2016 - 12/28/2016 (Partial Payment)
One Beacon America Ins. Co. Other Claim #: 00-1062	\$31,089.69 3/30/2016 - 10/27/2016 (Partial Payment)
American Interstate Insurance Company Other Claim #: 00LA39898 00-1088	\$1,777.19 8/25/2016 - 11/30/2016 (Partial Payment)
CNA Insurance Company Other Claim #: 22416 01-0048	\$9,237.34 1/6/2016 - 11/4/2016 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 3042588 01-0166	\$7,521.11 8/1/2016 - 11/11/2016 (Partial Payment)
Zurich American Insurance Company Other Claim #	\$10,130.20 6/6/2016 - 10/23/2016

6/6/2016 - 10/23/2016

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Other Claim #: 3096310

02-0824

**Ochsner Clinic** \$21,571.39 5/27/2016 - 9/28/2016 Other Claim #: 34628 01-0539 (Partial Payment) **Caddo - Bossier Association for Retarded Citizens** \$196.00 Other Claim #: 10/10/2016 - 1/15/2017 01-0645 (Partial Payment) **City of New Orleans** \$1,049.63 3/16/2016 - 8/5/2016 Other Claim #: 01-0781 (Partial Payment) Jefferson Parish \$8,291.43 4/7/2016 - 12/29/2016 Other Claim #: 01-0868 (Partial Payment) \$6,021.59 **Transportation Insurance Company** Other Claim #: 22734 6/16/2016 - 11/3/2016 01-1151 (Partial Payment) **Louisiana Office of Risk Management** \$9,463.39 8/4/2016 - 11/11/2016 Other Claim #: 3100828 01-1152 (Partial Payment) **LEMIC Insurance Company** \$17,149.72 Other Claim #: MET0694348 3/4/2016 - 12/6/2016 01-1231 (Partial Payment) **City of New Orleans** \$300.21 Other Claim #: 8/24/2015 - 8/31/2015 02-0040 (Partial Payment) **City of New Orleans** \$2,481.37 Other Claim #: 4/7/2016 - 8/30/2016 02-0040 (Partial Payment) **Jefferson Parish** \$6,348.75 Other Claim #: 34005 10/14/2015 - 9/6/2016 02-0224 (Partial Payment) Ins. Co. of the State of PA \$7,934.83 Other Claim #: 1415356 3/5/2016 - 9/23/2016 02-0371 (Partial Payment) \$6,478.90 **American Interstate Insurance Company** 9/9/2016 - 12/6/2016 Other Claim #: 200114159LA 02-0470 (Partial Payment) **Louisiana Workers' Compensation Corporation** \$2,865.46 8/20/2016 - 11/18/2016 Other Claim #: 97451 02-0535 (Partial Payment) \$17,045.86 **CNA Insurance Company** Other Claim #: 22973 5/27/2016 - 11/6/2016 02-0750 (Partial Payment) **Liberty Mutual Fire Insurance Company** \$14,184.08 Other Claim #: 973-393103 6/2/2016 - 2/1/2017 02-0814 (Partial Payment) **Louisiana Office of Risk Management** \$1,674.28

3/3/2016 - 10/14/2016

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Other Claim #: 3103171

04-0355

**Jefferson Parish** \$25,719.10 8/8/2014 - 9/27/2016 Other Claim #: 34007 02-0827 (Partial Payment) **City of New Orleans** \$12,277.78 Other Claim #: 01S02L148328 1/25/2016 - 8/31/2016 02-1100 (Partial Payment) St. John Parish School Board \$17,268.29 12/30/2015 - 9/16/2016 Other Claim #: 01-000005972 02-1190 (Partial Payment) Stonetrust Commercial Ins. Co. \$7,779.13 9/6/2016 - 12/5/2016 Other Claim #: 61433-01-I 02-1290 (Partial Payment) \$2,901.93 **Transportation Insurance Company** Other Claim #: 26224 7/12/2016 - 10/18/2016 02-1322 (Partial Payment) **City of New Orleans** \$42,220.86 6/23/2014 - 8/22/2016 Other Claim #: 35667 03-0097 (Partial Payment) **Louisiana Municipal Risk Management Agency** \$1,901.72 Other Claim #: 26665 8/16/2016 - 9/16/2016 03-0392 (Partial Payment) **Lafayette Consolidated Government** \$1,367.83 Other Claim #: 37564 3/22/2016 - 8/23/2016 03-0431 (Partial Payment) **Louisiana Office of Risk Management** \$5,586.80 Other Claim #: 3162030 8/20/2016 - 11/11/2016 03-0549 (Partial Payment) Jacobs Engineering, Inc. \$6,346.01 Other Claim #: 47.20042 11/17/2015 - 10/28/2016 03-0625 (Partial Payment) **Louisiana Municipal Risk Management Agency** \$7,219.40 Other Claim #: 26380 7/5/2016 - 1/2/2017 03-0768 (Partial Payment) ITT Hartford - SRS (Specialty Risk) \$229.00 Other Claim #: YBUC44738 4/25/2016 - 6/14/2016 03-0916 (Partial Payment) **Bankers Standard Insurance Company** \$421.52 8/3/2016 - 11/10/2016 Other Claim #: 440c537261x 03-1052 (Partial Payment) Louisiana Office of Risk Management \$475.36 Other Claim #: 3167624 6/2/2016 - 10/10/2016 04-0001 (Partial Payment) Jefferson Parish School Board \$22,195.63 Other Claim #: 26947 5/18/2012 - 9/30/2016 04-0058 (Partial Payment) **Louisiana Office of Risk Management** \$257.03 8/23/2016 - 10/27/2016

Other Claim #: 04r16r357037

05-0920

Louisiana Office of Risk Management Other Claim #: 26922 04-0418	\$8,298.90 6/29/2015 - 11/11/2016 (Partial Payment)
Louisiana Hospital Association Other Claim #: W050300022 04-0517	\$ 68.00 7/22/2016 - 7/22/2016 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 3098690 04-0982	\$8,535.40 7/25/2016 - 11/6/2016 (Partial Payment)
Louisiana Municipal Risk Management Agency Other Claim #: 142087 05-0009	\$4,141.60 8/9/2016 - 12/26/2016 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 29191 05-0017	\$15,383.74 4/17/2014 - 11/6/2016 (Partial Payment)
LEMIC Insurance Company Other Claim #: 675796 05-0024	\$5,939.80 3/6/2013 - 10/28/2015 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 29320 05-0100	\$7,905.56 7/28/2016 - 11/11/2016 (Partial Payment)
Parish Government Risk Management Agency Other Claim #: 03M71L227873 05-0160	\$10,809.00 4/15/2016 - 10/7/2016 (Partial Payment)
St. Tammany Parish Police Jury Other Claim #: 60.2519 05-0177	\$25,505.56 2/24/2016 - 10/12/2016 (Partial Payment)
Louisiana Hospital Association Other Claim #: W340400138 05-0581	\$88,729.24 6/1/2016 - 10/11/2016 (Partial Payment)
Louisiana Hospital Association Other Claim #: 29393 05-0710	\$1,000.78 6/9/2016 - 9/20/2016 (Partial Payment)
<b>LEMIC nsurance Company</b> Other Claim #: 696739 05-0806	\$22,338.00 2/5/2016 - 1/26/2017 (Partial Payment)
Parish Government Risk Management Agency Other Claim #: 04M71L255810 05-0897	\$2,219.73 2/4/2016 - 7/7/2016 (Partial Payment)
Parish Government Risk Management Agency	\$46,980.00
Other Claim #: 04M71L255810 05-0897	- (Partial Payment)
Louisiana Restaurant Association Other Claim #: 04r16r357037 05-0920	\$2,314.03 10/28/2015 - 4/22/2016 (Partial Payment)
Louisiana Restaurant Association Other Claim #: 04r16r357037	6/7/2016 - 9/16/2016

6/7/2016 - 9/16/2016

Other Claim #: 06CM0208

07-0307

Louisiana Office of Risk Management Other Claim #: 3118958 05-0925	\$8,085.21 7/20/2016 - 10/31/2016 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 3180076 06-0049	\$5,608.71 8/11/2016 - 11/11/2016 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 29530 06-0232	\$23,801.42 7/25/2016 - 11/11/2006 (Partial Payment)
City of New Orleans Other Claim #: 06S02T449823 06-0458	\$1,949.81 3/1/2016 - 3/31/2016 (Partial Payment)
City of Monroe Other Claim #: 05CM0219 06-0462	\$1,499.97 6/23/2016 - 12/22/2016 (Partial Payment)
East Jefferson General Hospital Other Claim #: 0500248 06-0537	\$20,000.00 3/4/2016 - 3/4/2016 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 3051761 06-0548	\$4,059.90 3/15/2016 - 1/1/2017 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 3051761 06-0548	\$40,078.82 7/26/2016 - 11/6/2016 (Partial Payment)
Parish Government Risk Management Agency Other Claim #: 29687 06-0675	\$6,880.17 4/6/2016 - 9/22/2016 (Partial Payment)
Bridgefield Casualty Insurance Company Other Claim #: 688026 06-0727	\$369.09 8/31/2012 - 11/23/2015 (Partial Payment)
Louisiana Restaurant Association Other Claim #: 05R16R35174 06-0834	\$12,265.36 2/26/2016 - 11/10/2016 (Partial Payment)
City of Monroe Other Claim #: 06CM0034 06-0923	\$6,659.23 5/13/2016 - 9/19/2016 (Partial Payment)
General Motors Corporation Other Claim #: A618109717 07-0045	\$26,751.88 4/20/2016 - 10/23/2016 (Partial Payment)
LCTA Casualty Ins. Co. Other Claim #: 106-11431 07-0115	\$3,632.00 8/1/2016 - 9/30/2016 (Partial Payment)
Acadia Parish School Board Other Claim #: 817545 07-0227	\$8,002.07 10/13/2016 - 2/8/2017 (Partial Payment)
City of Monroe Other Claim #: 06CM0208	\$8,406.30 7/27/2016 - 12/9/2016

7/27/2016 - 12/9/2016

Other Claim #: 000721-002556-wc-01

08-0887

Illinois National Insurance Company Other Claim #: 5074721 07-0643	\$4,138.57 9/21/2016 - 12/27/2016 (Partial Payment)
Saia Motor Freight Line Other Claim #: 34062 07-0699	\$14,350.76 3/16/2016 - 10/18/2016 (Partial Payment)
Our Lady of Lourdes Other Claim #: 20060010000398 07-0886	\$7,895.10 7/19/2014 - 8/18/2016 (Partial Payment)
Louisiana Health Care SIF Other Claim #: 34167 07-0916	\$8,587.86 - (Partial Payment)
City of New Orleans Other Claim #: 07S02T963753 08-0109	\$2,294.86 2/25/2016 - 6/7/2016 (Partial Payment)
Jefferson Parish Other Claim #: 070374T909201 08-0148	\$4,411.53 2/1/2016 - 9/30/2016 (Partial Payment)
Parish Government Risk Management Agency Other Claim #: 34285 08-0296	\$409.52 3/3/2015 - 3/1/2016 (Partial Payment)
Parish Government Risk Management Agency Other Claim #: 34285 08-0296	\$7,137.06 2/10/2016 - 10/7/2016 (Partial Payment)
Christus - St. Patrick Hospital Other Claim #: 914373 08-0375	\$6,876.00 10/1/2016 - 12/31/2016 (Partial Payment)
Illinois National Insurance Company Other Claim #: 5497470 08-0406	\$365.70 10/24/2016 - 12/21/2016 (Partial Payment)
Jefferson Parish School Board Other Claim #: 881935 08-0415	\$ 67.00 7/12/2016 - 7/13/2016 (Partial Payment)
Jefferson Parish School Board Other Claim #: 881935 08-0415	\$695.43 7/12/2016 - 7/12/2016 (Partial Payment)
Jefferson Parish School Board Other Claim #: 34296 08-0596	\$38,088.01 1/1/2016 - 9/30/2016 (Partial Payment)
Lafayette Parish School Board Other Claim #: 916035 08-0790	\$13,763.58 7/21/2016 - 12/3/2016 (Partial Payment)
Travelers Property Casualty Company of America Other Claim #: 000721-002556-wc-01 08-0887	\$6,786.00 7/1/2014 - 9/30/2014 (Partial Payment)
Travelers Property Casualty Company of America Other Claim #: 000721-002556-wc-01	\$13,572.00 10/1/2014 - 3/31/2015

10/1/2014 - 3/31/2015

Other Claim #: 3918/1288

10-0304

Stonetrust Commercial Ins. Co. Other Claim #: 74302 09-0057	\$7,181.54 8/1/2016 - 11/8/2016 (Partial Payment)
Willis-Knighton Medical Center Other Claim #: 34443 09-0150	\$10,215.43 7/1/2016 - 10/31/2016 (Partial Payment)
Old Republic Insurance Company Other Claim #: 001621-001029-wc-01 09-0202	\$9,797.36 6/16/2016 - 10/5/2016 (Partial Payment)
De Soto Parish School Board Other Claim #: DESX060503756 09-0206	\$2,759.40 5/27/2016 - 9/6/2016 (Partial Payment)
Louisiana Workers' Compensation Corporation Other Claim #: 145409 09-0332	\$10,719.93 9/13/2016 - 12/29/2016 (Partial Payment)
Louisiana Office of Risk Management Other Claim #: 30181869 09-0379	\$8,253.04 12/21/2015 - 11/11/2016 (Partial Payment)
Plantation Management Company, LIC Other Claim #: TC0900057 09-0393	\$5,082.14 8/28/2016 - 12/3/2016 (Partial Payment)
Jefferson Parish School Board Other Claim #: 34751 09-0507	\$17,680.48 5/26/2016 - 9/21/2016 (Partial Payment)
Harrah's Operating Company, Inc Other Claim #: 34666 09-0528	\$5,958.18 4/1/2016 - 9/30/2016 (Partial Payment)
Louisiana Hospital Association Other Claim #: 34576 09-0570	\$13,081.18 6/23/2016 - 11/25/2016 (Partial Payment)
LEMIC Insurance Company Other Claim #: 095341A585246 09-1028	\$32,792.35 8/9/2015 - 10/20/2016 (Partial Payment)
Commerce And Industry Insurance Company Other Claim #: 710585583 10-0105	\$17,022.70 4/1/2016 - 11/5/2016 (Partial Payment)
Stonetrust Commercial Ins. Co. Other Claim #: 835 10-0229	\$7,998.81 9/5/2016 - 12/4/2016 (Partial Payment)
New Hampshire Insurance Company Other Claim #: 003332001047wc01 10-0231	\$1,841.81 8/7/2015 - 10/10/2016 (Partial Payment)
Louisiana Workers' Compensation Corporation Other Claim #: 151311 10-0275	\$7,072.30 8/24/2016 - 10/27/2016 (Partial Payment)
Louisiana Retailers Mutual Insurance Company Other Claim #1, 2019/1299	\$12,334.83

1/14/2016 - 9/26/2016

11-0108

Louisiana Restaurant Association	\$250.00
Other Claim #: 35007	9/27/2016 - 9/27/2016
10-0408	(Partial Payment)
Louisiana Restaurant Association	\$17,601,20
Other Claim #: 35007	\$17,601.20 1/4/2016 - 11/3/2016
10-0408	(Partial Payment)
	(
Louisiana Restaurant Association	\$5,600.07
Other Claim #: R404014	6/20/2016 - 11/13/2016
10-0409	(Partial Payment)
Stonetrust Commercial Ins. Co.	\$5,782.65
Other Claim #: CSC01558	8/26/2016 - 12/4/2016
10-0439	(Partial Payment)
Old Republic Insurance Company	\$170.30
Other Claim #: 001621001172wc01	6/27/2016 - 6/27/2016
10-0616	(Partial Payment)
	(
Bridgefield Casualty Insurance Company	\$19,388.79
Other Claim #: 865185	12/23/2015 - 11/1/2016
10-0635	(Partial Payment)
Jefferson Parish School Board	\$3,580.49
Other Claim #: 35048	4/16/2016 - 9/23/2016
10-0654	(Partial Payment)
Louisiana Workers' Compensation Corporation	\$9,022.89
Other Claim #: 153712	7/1/2016 - 9/30/2016
10-0693	(Partial Payment)
	(
Parish Government Risk Management Agency	\$10,545.34
Parish Government Risk Management Agency Other Claim #: 35092	\$10,545.34 4/1/2016 - 10/7/2016
· · · · · · · · · · · · · · · · · · ·	
Other Claim #: 35092 10-0708	4/1/2016 - 10/7/2016 (Partial Payment)
Other Claim #: 35092 10-0708 Lafayette Parish School Board	4/1/2016 - 10/7/2016 (Partial Payment) \$9,419.36
Other Claim #: 35092 10-0708  Lafayette Parish School Board Other Claim #: LPSS100213	4/1/2016 - 10/7/2016 (Partial Payment) \$9,419.36 7/19/2016 - 12/3/2016
Other Claim #: 35092 10-0708 Lafayette Parish School Board	4/1/2016 - 10/7/2016 (Partial Payment) \$9,419.36
Other Claim #: 35092 10-0708  Lafayette Parish School Board Other Claim #: LPSS100213 10-0867	4/1/2016 - 10/7/2016 (Partial Payment) \$9,419.36 7/19/2016 - 12/3/2016 (Partial Payment)
Other Claim #: 35092 10-0708  Lafayette Parish School Board Other Claim #: LPSS100213	4/1/2016 - 10/7/2016 (Partial Payment) \$9,419.36 7/19/2016 - 12/3/2016 (Partial Payment) \$27,852.36
Other Claim #: 35092 10-0708  Lafayette Parish School Board Other Claim #: LPSS100213 10-0867  Plaquemine Parish Government	4/1/2016 - 10/7/2016 (Partial Payment) \$9,419.36 7/19/2016 - 12/3/2016 (Partial Payment)
Other Claim #: 35092 10-0708  Lafayette Parish School Board Other Claim #: LPSS100213 10-0867  Plaquemine Parish Government Other Claim #: 34908	4/1/2016 - 10/7/2016 (Partial Payment) \$9,419.36 7/19/2016 - 12/3/2016 (Partial Payment) \$27,852.36 3/29/2016 - 10/24/2016
Other Claim #: 35092 10-0708  Lafayette Parish School Board Other Claim #: LPSS100213 10-0867  Plaquemine Parish Government Other Claim #: 34908	4/1/2016 - 10/7/2016 (Partial Payment) \$9,419.36 7/19/2016 - 12/3/2016 (Partial Payment) \$27,852.36 3/29/2016 - 10/24/2016
Other Claim #: 35092 10-0708  Lafayette Parish School Board Other Claim #: LPSS100213 10-0867  Plaquemine Parish Government Other Claim #: 34908  Plaquemine Parish Government Other Claim #: 34908	4/1/2016 - 10/7/2016 (Partial Payment) \$9,419.36 7/19/2016 - 12/3/2016 (Partial Payment) \$27,852.36 3/29/2016 - 10/24/2016 (Partial Payment) \$232.00 8/10/2016 - 8/10/2016
Other Claim #: 35092 10-0708  Lafayette Parish School Board Other Claim #: LPSS100213 10-0867  Plaquemine Parish Government Other Claim #: 34908 10-0981  Plaquemine Parish Government	4/1/2016 - 10/7/2016 (Partial Payment) \$9,419.36 7/19/2016 - 12/3/2016 (Partial Payment) \$27,852.36 3/29/2016 - 10/24/2016 (Partial Payment) \$232.00
Other Claim #: 35092 10-0708  Lafayette Parish School Board Other Claim #: LPSS100213 10-0867  Plaquemine Parish Government Other Claim #: 34908 10-0981  Plaquemine Parish Government Other Claim #: 34908 10-0981	4/1/2016 - 10/7/2016 (Partial Payment) \$9,419.36 7/19/2016 - 12/3/2016 (Partial Payment) \$27,852.36 3/29/2016 - 10/24/2016 (Partial Payment) \$232.00 8/10/2016 - 8/10/2016 (Partial Payment)
Other Claim #: 35092 10-0708  Lafayette Parish School Board Other Claim #: LPSS100213 10-0867  Plaquemine Parish Government Other Claim #: 34908 10-0981  Plaquemine Parish Government Other Claim #: 34908 10-0981  Bridgefield Casualty Insurance Company	4/1/2016 - 10/7/2016 (Partial Payment) \$9,419.36 7/19/2016 - 12/3/2016 (Partial Payment) \$27,852.36 3/29/2016 - 10/24/2016 (Partial Payment) \$232.00 8/10/2016 - 8/10/2016 (Partial Payment)
Other Claim #: 35092 10-0708  Lafayette Parish School Board Other Claim #: LPSS100213 10-0867  Plaquemine Parish Government Other Claim #: 34908 10-0981  Plaquemine Parish Government Other Claim #: 34908 10-0981  Bridgefield Casualty Insurance Company Other Claim #: 3918/1410	4/1/2016 - 10/7/2016 (Partial Payment) \$9,419.36 7/19/2016 - 12/3/2016 (Partial Payment) \$27,852.36 3/29/2016 - 10/24/2016 (Partial Payment) \$232.00 8/10/2016 - 8/10/2016 (Partial Payment) \$39,067.93 12/14/2015 - 11/2/2016
Other Claim #: 35092 10-0708  Lafayette Parish School Board Other Claim #: LPSS100213 10-0867  Plaquemine Parish Government Other Claim #: 34908 10-0981  Plaquemine Parish Government Other Claim #: 34908 10-0981  Bridgefield Casualty Insurance Company	4/1/2016 - 10/7/2016 (Partial Payment) \$9,419.36 7/19/2016 - 12/3/2016 (Partial Payment) \$27,852.36 3/29/2016 - 10/24/2016 (Partial Payment) \$232.00 8/10/2016 - 8/10/2016 (Partial Payment)
Other Claim #: 35092 10-0708  Lafayette Parish School Board Other Claim #: LPSS100213 10-0867  Plaquemine Parish Government Other Claim #: 34908 10-0981  Plaquemine Parish Government Other Claim #: 34908 10-0981  Bridgefield Casualty Insurance Company Other Claim #: 3918/1410	4/1/2016 - 10/7/2016 (Partial Payment) \$9,419.36 7/19/2016 - 12/3/2016 (Partial Payment) \$27,852.36 3/29/2016 - 10/24/2016 (Partial Payment) \$232.00 8/10/2016 - 8/10/2016 (Partial Payment) \$39,067.93 12/14/2015 - 11/2/2016 (Partial Payment)
Other Claim #: 35092 10-0708  Lafayette Parish School Board Other Claim #: LPSS100213 10-0867  Plaquemine Parish Government Other Claim #: 34908 10-0981  Plaquemine Parish Government Other Claim #: 34908 10-0981  Bridgefield Casualty Insurance Company Other Claim #: 3918/1410 10-0986	4/1/2016 - 10/7/2016 (Partial Payment) \$9,419.36 7/19/2016 - 12/3/2016 (Partial Payment) \$27,852.36 3/29/2016 - 10/24/2016 (Partial Payment) \$232.00 8/10/2016 - 8/10/2016 (Partial Payment) \$39,067.93 12/14/2015 - 11/2/2016
Other Claim #: 35092 10-0708  Lafayette Parish School Board Other Claim #: LPSS100213 10-0867  Plaquemine Parish Government Other Claim #: 34908 10-0981  Plaquemine Parish Government Other Claim #: 34908 10-0981  Bridgefield Casualty Insurance Company Other Claim #: 3918/1410 10-0986  Stonetrust Commercial Ins. Co	4/1/2016 - 10/7/2016 (Partial Payment) \$9,419.36 7/19/2016 - 12/3/2016 (Partial Payment) \$27,852.36 3/29/2016 - 10/24/2016 (Partial Payment) \$232.00 8/10/2016 - 8/10/2016 (Partial Payment) \$39,067.93 12/14/2015 - 11/2/2016 (Partial Payment) \$2,384.79
Other Claim #: 35092 10-0708  Lafayette Parish School Board Other Claim #: LPSS100213 10-0867  Plaquemine Parish Government Other Claim #: 34908 10-0981  Plaquemine Parish Government Other Claim #: 34908 10-0981  Bridgefield Casualty Insurance Company Other Claim #: 3918/1410 10-0986  Stonetrust Commercial Ins. Co Other Claim #: 2563	4/1/2016 - 10/7/2016 (Partial Payment) \$9,419.36 7/19/2016 - 12/3/2016 (Partial Payment) \$27,852.36 3/29/2016 - 10/24/2016 (Partial Payment) \$232.00 8/10/2016 - 8/10/2016 (Partial Payment) \$39,067.93 12/14/2015 - 11/2/2016 (Partial Payment) \$2,384.79 8/11/2016 - 10/21/2016
Other Claim #: 35092 10-0708  Lafayette Parish School Board Other Claim #: LPSS100213 10-0867  Plaquemine Parish Government Other Claim #: 34908 10-0981  Plaquemine Parish Government Other Claim #: 34908 10-0981  Bridgefield Casualty Insurance Company Other Claim #: 3918/1410 10-0986  Stonetrust Commercial Ins. Co Other Claim #: 2563 11-0036  Jefferson Parish School Board	4/1/2016 - 10/7/2016 (Partial Payment)  \$9,419.36 7/19/2016 - 12/3/2016 (Partial Payment)  \$27,852.36 3/29/2016 - 10/24/2016 (Partial Payment)  \$232.00 8/10/2016 - 8/10/2016 (Partial Payment)  \$39,067.93 12/14/2015 - 11/2/2016 (Partial Payment)  \$2,384.79 8/11/2016 - 10/21/2016 (Partial Payment)  \$37,783.17
Other Claim #: 35092 10-0708  Lafayette Parish School Board Other Claim #: LPSS100213 10-0867  Plaquemine Parish Government Other Claim #: 34908 10-0981  Plaquemine Parish Government Other Claim #: 34908 10-0981  Bridgefield Casualty Insurance Company Other Claim #: 3918/1410 10-0986  Stonetrust Commercial Ins. Co Other Claim #: 2563 11-0036  Jefferson Parish School Board Other Claim #: 35180	4/1/2016 - 10/7/2016 (Partial Payment)  \$9,419.36 7/19/2016 - 12/3/2016 (Partial Payment)  \$27,852.36 3/29/2016 - 10/24/2016 (Partial Payment)  \$232.00 8/10/2016 - 8/10/2016 (Partial Payment)  \$39,067.93 12/14/2015 - 11/2/2016 (Partial Payment)  \$2,384.79 8/11/2016 - 10/21/2016 (Partial Payment)  \$37,783.17 9/4/2015 - 9/30/2016
Other Claim #: 35092 10-0708  Lafayette Parish School Board Other Claim #: LPSS100213 10-0867  Plaquemine Parish Government Other Claim #: 34908 10-0981  Plaquemine Parish Government Other Claim #: 34908 10-0981  Bridgefield Casualty Insurance Company Other Claim #: 3918/1410 10-0986  Stonetrust Commercial Ins. Co Other Claim #: 2563 11-0036  Jefferson Parish School Board	4/1/2016 - 10/7/2016 (Partial Payment)  \$9,419.36 7/19/2016 - 12/3/2016 (Partial Payment)  \$27,852.36 3/29/2016 - 10/24/2016 (Partial Payment)  \$232.00 8/10/2016 - 8/10/2016 (Partial Payment)  \$39,067.93 12/14/2015 - 11/2/2016 (Partial Payment)  \$2,384.79 8/11/2016 - 10/21/2016 (Partial Payment)  \$37,783.17
Other Claim #: 35092 10-0708  Lafayette Parish School Board Other Claim #: LPSS100213 10-0867  Plaquemine Parish Government Other Claim #: 34908 10-0981  Plaquemine Parish Government Other Claim #: 34908 10-0981  Bridgefield Casualty Insurance Company Other Claim #: 3918/1410 10-0986  Stonetrust Commercial Ins. Co Other Claim #: 2563 11-0036  Jefferson Parish School Board Other Claim #: 35180 11-0063	4/1/2016 - 10/7/2016 (Partial Payment)  \$9,419.36 7/19/2016 - 12/3/2016 (Partial Payment)  \$27,852.36 3/29/2016 - 10/24/2016 (Partial Payment)  \$232.00 8/10/2016 - 8/10/2016 (Partial Payment)  \$39,067.93 12/14/2015 - 11/2/2016 (Partial Payment)  \$2,384.79 8/11/2016 - 10/21/2016 (Partial Payment)  \$37,783.17 9/4/2015 - 9/30/2016 (Partial Payment)
Other Claim #: 35092 10-0708  Lafayette Parish School Board Other Claim #: LPSS100213 10-0867  Plaquemine Parish Government Other Claim #: 34908 10-0981  Plaquemine Parish Government Other Claim #: 34908 10-0981  Bridgefield Casualty Insurance Company Other Claim #: 3918/1410 10-0986  Stonetrust Commercial Ins. Co Other Claim #: 2563 11-0036  Jefferson Parish School Board Other Claim #: 35180	4/1/2016 - 10/7/2016 (Partial Payment)  \$9,419.36 7/19/2016 - 12/3/2016 (Partial Payment)  \$27,852.36 3/29/2016 - 10/24/2016 (Partial Payment)  \$232.00 8/10/2016 - 8/10/2016 (Partial Payment)  \$39,067.93 12/14/2015 - 11/2/2016 (Partial Payment)  \$2,384.79 8/11/2016 - 10/21/2016 (Partial Payment)  \$37,783.17 9/4/2015 - 9/30/2016

12-0011

Lafayette General Medical Center	\$5,568.24
Other Claim #: 10483B173429	4/23/2016 - 10/7/2016
11-0109	(Partial Payment)
Louisiana Workers' Compensation Corporation	\$11,209.91
Other Claim #: 152976	6/13/2016 - 11/4/2016
11-0186	(Partial Payment)
Zwish American Insurance Comments	ć2 422 42
Zurich American Insurance Company Other Claim #: 35186	\$2,132.13 7/1/2016 - 9/30/2016
11-0195	(Partial Payment)
11-0195	(rartiarrayment)
Louisiana Restaurant Association	\$11,591.02
Other Claim #: R405734	5/26/2016 - 11/1/2006
11-0217	(Partial Payment)
Louisiana Workers' Compensation Corporation	\$9,185.10
Other Claim #: 157032	8/5/2016 - 12/2/2016
11-0274	(Partial Payment)
Parish Government Risk Management Agency	\$32,599.49
Other Claim #: 10M71B239908	1/6/2016 - 10/7/2016
11-0372	(Partial Payment)
West Jefferson Medical Center	¢10 F94 22
Other Claim #: 35230	\$19,584.32 4/12/2016 - 10/14/2016
11-0376	(Partial Payment)
11 037 0	(rarciarrayment)
Louisiana Municipal Risk Management Agency	\$333.21
Other Claim #: 2010W0248	4/29/2016 - 4/29/2016
11-0401	(Partial Payment)
Louisiana Office of Risk Management	\$785.92
Other Claim #: 3215656	10/21/2016 - 12/28/2016
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Other Claim #: 3215656 11-0482	10/21/2016 - 12/28/2016 (Partial Payment)
Other Claim #: 3215656 11-0482  Parish Government Risk Management Agency	10/21/2016 - 12/28/2016 (Partial Payment) \$14,508.23
Other Claim #: 3215656 11-0482	10/21/2016 - 12/28/2016 (Partial Payment) \$14,508.23 1/31/2005 - 10/5/2016
Other Claim #: 3215656 11-0482  Parish Government Risk Management Agency Other Claim #: 924336	10/21/2016 - 12/28/2016 (Partial Payment) \$14,508.23
Other Claim #: 3215656 11-0482  Parish Government Risk Management Agency Other Claim #: 924336	10/21/2016 - 12/28/2016 (Partial Payment) \$14,508.23 1/31/2005 - 10/5/2016
Other Claim #: 3215656 11-0482  Parish Government Risk Management Agency Other Claim #: 924336 11-0503	10/21/2016 - 12/28/2016 (Partial Payment) \$14,508.23 1/31/2005 - 10/5/2016 (Partial Payment)
Other Claim #: 3215656 11-0482  Parish Government Risk Management Agency Other Claim #: 924336 11-0503  Tulane University	10/21/2016 - 12/28/2016 (Partial Payment) \$14,508.23 1/31/2005 - 10/5/2016 (Partial Payment) \$14,624.10
Other Claim #: 3215656 11-0482  Parish Government Risk Management Agency Other Claim #: 924336 11-0503  Tulane University Other Claim #: 186085839	10/21/2016 - 12/28/2016 (Partial Payment) \$14,508.23 1/31/2005 - 10/5/2016 (Partial Payment) \$14,624.10 3/31/2016 - 10/26/2016
Other Claim #: 3215656 11-0482  Parish Government Risk Management Agency Other Claim #: 924336 11-0503  Tulane University Other Claim #: 186085839 11-0539  Louisiana Workers' Compensation Corporation	10/21/2016 - 12/28/2016 (Partial Payment) \$14,508.23 1/31/2005 - 10/5/2016 (Partial Payment) \$14,624.10 3/31/2016 - 10/26/2016 (Partial Payment) \$7,521.40
Other Claim #: 3215656 11-0482  Parish Government Risk Management Agency Other Claim #: 924336 11-0503  Tulane University Other Claim #: 186085839 11-0539  Louisiana Workers' Compensation Corporation Other Claim #: 158450	10/21/2016 - 12/28/2016 (Partial Payment) \$14,508.23 1/31/2005 - 10/5/2016 (Partial Payment) \$14,624.10 3/31/2016 - 10/26/2016 (Partial Payment) \$7,521.40 6/28/2010 - 10/28/2016
Other Claim #: 3215656 11-0482  Parish Government Risk Management Agency Other Claim #: 924336 11-0503  Tulane University Other Claim #: 186085839 11-0539  Louisiana Workers' Compensation Corporation	10/21/2016 - 12/28/2016 (Partial Payment) \$14,508.23 1/31/2005 - 10/5/2016 (Partial Payment) \$14,624.10 3/31/2016 - 10/26/2016 (Partial Payment) \$7,521.40
Other Claim #: 3215656 11-0482  Parish Government Risk Management Agency Other Claim #: 924336 11-0503  Tulane University Other Claim #: 186085839 11-0539  Louisiana Workers' Compensation Corporation Other Claim #: 158450 11-0546	10/21/2016 - 12/28/2016 (Partial Payment) \$14,508.23 1/31/2005 - 10/5/2016 (Partial Payment) \$14,624.10 3/31/2016 - 10/26/2016 (Partial Payment) \$7,521.40 6/28/2010 - 10/28/2016 (Partial Payment)
Other Claim #: 3215656 11-0482  Parish Government Risk Management Agency Other Claim #: 924336 11-0503  Tulane University Other Claim #: 186085839 11-0539  Louisiana Workers' Compensation Corporation Other Claim #: 158450 11-0546  Ace American Ins. Co	10/21/2016 - 12/28/2016 (Partial Payment) \$14,508.23 1/31/2005 - 10/5/2016 (Partial Payment) \$14,624.10 3/31/2016 - 10/26/2016 (Partial Payment) \$7,521.40 6/28/2010 - 10/28/2016 (Partial Payment) \$51,988.28
Other Claim #: 3215656 11-0482  Parish Government Risk Management Agency Other Claim #: 924336 11-0503  Tulane University Other Claim #: 186085839 11-0539  Louisiana Workers' Compensation Corporation Other Claim #: 158450 11-0546  Ace American Ins. Co Other Claim #: 30110843263-0001	10/21/2016 - 12/28/2016 (Partial Payment) \$14,508.23 1/31/2005 - 10/5/2016 (Partial Payment) \$14,624.10 3/31/2016 - 10/26/2016 (Partial Payment) \$7,521.40 6/28/2010 - 10/28/2016 (Partial Payment) \$51,988.28 8/29/2016 - 11/10/2016
Other Claim #: 3215656 11-0482  Parish Government Risk Management Agency Other Claim #: 924336 11-0503  Tulane University Other Claim #: 186085839 11-0539  Louisiana Workers' Compensation Corporation Other Claim #: 158450 11-0546  Ace American Ins. Co	10/21/2016 - 12/28/2016 (Partial Payment) \$14,508.23 1/31/2005 - 10/5/2016 (Partial Payment) \$14,624.10 3/31/2016 - 10/26/2016 (Partial Payment) \$7,521.40 6/28/2010 - 10/28/2016 (Partial Payment) \$51,988.28
Other Claim #: 3215656 11-0482  Parish Government Risk Management Agency Other Claim #: 924336 11-0503  Tulane University Other Claim #: 186085839 11-0539  Louisiana Workers' Compensation Corporation Other Claim #: 158450 11-0546  Ace American Ins. Co Other Claim #: 30110843263-0001	10/21/2016 - 12/28/2016 (Partial Payment) \$14,508.23 1/31/2005 - 10/5/2016 (Partial Payment) \$14,624.10 3/31/2016 - 10/26/2016 (Partial Payment) \$7,521.40 6/28/2010 - 10/28/2016 (Partial Payment) \$51,988.28 8/29/2016 - 11/10/2016
Other Claim #: 3215656 11-0482  Parish Government Risk Management Agency Other Claim #: 924336 11-0503  Tulane University Other Claim #: 186085839 11-0539  Louisiana Workers' Compensation Corporation Other Claim #: 158450 11-0546  Ace American Ins. Co Other Claim #: 30110843263-0001 11-0701	10/21/2016 - 12/28/2016 (Partial Payment) \$14,508.23 1/31/2005 - 10/5/2016 (Partial Payment) \$14,624.10 3/31/2016 - 10/26/2016 (Partial Payment) \$7,521.40 6/28/2010 - 10/28/2016 (Partial Payment) \$51,988.28 8/29/2016 - 11/10/2016 (Partial Payment)
Other Claim #: 3215656 11-0482  Parish Government Risk Management Agency Other Claim #: 924336 11-0503  Tulane University Other Claim #: 186085839 11-0539  Louisiana Workers' Compensation Corporation Other Claim #: 158450 11-0546  Ace American Ins. Co Other Claim #: 30110843263-0001 11-0701  Louisiana Restaurant Association	10/21/2016 - 12/28/2016 (Partial Payment) \$14,508.23 1/31/2005 - 10/5/2016 (Partial Payment) \$14,624.10 3/31/2016 - 10/26/2016 (Partial Payment) \$7,521.40 6/28/2010 - 10/28/2016 (Partial Payment) \$51,988.28 8/29/2016 - 11/10/2016 (Partial Payment) \$9,851.49
Other Claim #: 3215656 11-0482  Parish Government Risk Management Agency Other Claim #: 924336 11-0503  Tulane University Other Claim #: 186085839 11-0539  Louisiana Workers' Compensation Corporation Other Claim #: 158450 11-0546  Ace American Ins. Co Other Claim #: 30110843263-0001 11-0701  Louisiana Restaurant Association Other Claim #: 35372	10/21/2016 - 12/28/2016 (Partial Payment)  \$14,508.23 1/31/2005 - 10/5/2016 (Partial Payment)  \$14,624.10 3/31/2016 - 10/26/2016 (Partial Payment)  \$7,521.40 6/28/2010 - 10/28/2016 (Partial Payment)  \$51,988.28 8/29/2016 - 11/10/2016 (Partial Payment)  \$9,851.49 4/22/2016 - 10/12/2016 (Partial Payment)
Other Claim #: 3215656 11-0482  Parish Government Risk Management Agency Other Claim #: 924336 11-0503  Tulane University Other Claim #: 186085839 11-0539  Louisiana Workers' Compensation Corporation Other Claim #: 158450 11-0546  Ace American Ins. Co Other Claim #: 30110843263-0001 11-0701  Louisiana Restaurant Association Other Claim #: 35372 11-0834  Ochsner Clinic	10/21/2016 - 12/28/2016 (Partial Payment)  \$14,508.23 1/31/2005 - 10/5/2016 (Partial Payment)  \$14,624.10 3/31/2016 - 10/26/2016 (Partial Payment)  \$7,521.40 6/28/2010 - 10/28/2016 (Partial Payment)  \$51,988.28 8/29/2016 - 11/10/2016 (Partial Payment)  \$9,851.49 4/22/2016 - 10/12/2016 (Partial Payment)  \$11,149.56
Other Claim #: 3215656 11-0482  Parish Government Risk Management Agency Other Claim #: 924336 11-0503  Tulane University Other Claim #: 186085839 11-0539  Louisiana Workers' Compensation Corporation Other Claim #: 158450 11-0546  Ace American Ins. Co Other Claim #: 30110843263-0001 11-0701  Louisiana Restaurant Association Other Claim #: 35372 11-0834  Ochsner Clinic Other Claim #: 35241	10/21/2016 - 12/28/2016 (Partial Payment)  \$14,508.23 1/31/2005 - 10/5/2016 (Partial Payment)  \$14,624.10 3/31/2016 - 10/26/2016 (Partial Payment)  \$7,521.40 6/28/2010 - 10/28/2016 (Partial Payment)  \$51,988.28 8/29/2016 - 11/10/2016 (Partial Payment)  \$9,851.49 4/22/2016 - 10/12/2016 (Partial Payment)  \$11,149.56 6/18/2016 - 11/4/2016
Other Claim #: 3215656 11-0482  Parish Government Risk Management Agency Other Claim #: 924336 11-0503  Tulane University Other Claim #: 186085839 11-0539  Louisiana Workers' Compensation Corporation Other Claim #: 158450 11-0546  Ace American Ins. Co Other Claim #: 30110843263-0001 11-0701  Louisiana Restaurant Association Other Claim #: 35372 11-0834  Ochsner Clinic	10/21/2016 - 12/28/2016 (Partial Payment)  \$14,508.23 1/31/2005 - 10/5/2016 (Partial Payment)  \$14,624.10 3/31/2016 - 10/26/2016 (Partial Payment)  \$7,521.40 6/28/2010 - 10/28/2016 (Partial Payment)  \$51,988.28 8/29/2016 - 11/10/2016 (Partial Payment)  \$9,851.49 4/22/2016 - 10/12/2016 (Partial Payment)  \$11,149.56
Other Claim #: 3215656 11-0482  Parish Government Risk Management Agency Other Claim #: 924336 11-0503  Tulane University Other Claim #: 186085839 11-0539  Louisiana Workers' Compensation Corporation Other Claim #: 158450 11-0546  Ace American Ins. Co Other Claim #: 30110843263-0001 11-0701  Louisiana Restaurant Association Other Claim #: 35372 11-0834  Ochsner Clinic Other Claim #: 35241 11-0844	10/21/2016 - 12/28/2016 (Partial Payment)  \$14,508.23 1/31/2005 - 10/5/2016 (Partial Payment)  \$14,624.10 3/31/2016 - 10/26/2016 (Partial Payment)  \$7,521.40 6/28/2010 - 10/28/2016 (Partial Payment)  \$51,988.28 8/29/2016 - 11/10/2016 (Partial Payment)  \$9,851.49 4/22/2016 - 10/12/2016 (Partial Payment)  \$11,149.56 6/18/2016 - 11/4/2016 (Partial Payment)
Other Claim #: 3215656 11-0482  Parish Government Risk Management Agency Other Claim #: 924336 11-0503  Tulane University Other Claim #: 186085839 11-0539  Louisiana Workers' Compensation Corporation Other Claim #: 158450 11-0546  Ace American Ins. Co Other Claim #: 30110843263-0001 11-0701  Louisiana Restaurant Association Other Claim #: 35372 11-0834  Ochsner Clinic Other Claim #: 35241	10/21/2016 - 12/28/2016 (Partial Payment)  \$14,508.23 1/31/2005 - 10/5/2016 (Partial Payment)  \$14,624.10 3/31/2016 - 10/26/2016 (Partial Payment)  \$7,521.40 6/28/2010 - 10/28/2016 (Partial Payment)  \$51,988.28 8/29/2016 - 11/10/2016 (Partial Payment)  \$9,851.49 4/22/2016 - 10/12/2016 (Partial Payment)  \$11,149.56 6/18/2016 - 11/4/2016

	4-10-00
Capitol Transportation Corporation Other Claim #: 11WC106013	\$542.00 4/18/2016 - 6/28/2016
12-0022	(Partial Payment)
	, , ,
Jefferson Parish School Board	\$27,891.11
Other Claim #: 3221850	6/9/2014 - 10/13/2016
12-0069	(Partial Payment)
Ochsner Clinic	\$17,591.61
Other Claim #: 20110010126249	6/15/2016 - 11/1/2016
12-0166	(Partial Payment)
Louisiana Restaurant Association	\$1,869.22
Other Claim #: R406885	6/23/2016 - 11/9/2016
12-0178	(Partial Payment)
City of New Orleans	\$8,102.32
Other Claim #: 11S02B589803	8/15/2016 - 12/31/2016
12-0205	(Partial Payment)
The Elton G. Beebe Family Trust Other Claim #: lwc120196	\$774.02 3/13/2014 - 10/16/2015
12-0365	3/13/2014 - 10/16/2015 (Partial Payment)
12 0303	(i ditidi i dyilicite)
Parish Government Risk Management Agency	\$13,646.69
Other Claim #: 11M71B821770	1/19/2012 - 10/12/2016
12-0385	(Partial Payment)
Fact leffers on Company Harrital	Ć1 050 0C
East Jefferson General Hospital Other Claim #: 11C99B819676	\$1,950.86 4/25/2016 - 8/25/2016
12-0392	(Partial Payment)
12 0332	( 5.5.5 575,
Ace American Ins. Co	\$58,139.52
Ace American Ins. Co Other Claim #: 9000865533	\$58,139.52 3/27/2016 - 11/5/2016
Ace American Ins. Co	\$58,139.52
Ace American Ins. Co Other Claim #: 9000865533 12-0584	\$58,139.52 3/27/2016 - 11/5/2016 (Partial Payment)
Ace American Ins. Co Other Claim #: 9000865533 12-0584  Archdiocese of New Orleans	\$58,139.52 3/27/2016 - 11/5/2016 (Partial Payment) \$105.00
Ace American Ins. Co Other Claim #: 9000865533 12-0584	\$58,139.52 3/27/2016 - 11/5/2016 (Partial Payment)
Ace American Ins. Co Other Claim #: 9000865533 12-0584  Archdiocese of New Orleans Other Claim #: 35721	\$58,139.52 3/27/2016 - 11/5/2016 (Partial Payment) \$105.00 1/7/2016 -
Ace American Ins. Co Other Claim #: 9000865533 12-0584  Archdiocese of New Orleans Other Claim #: 35721 12-0640  Louisiana Workers' Compensation Corporation	\$58,139.52 3/27/2016 - 11/5/2016 (Partial Payment) \$105.00 1/7/2016 - (Partial Payment) \$9,266.69
Ace American Ins. Co Other Claim #: 9000865533 12-0584  Archdiocese of New Orleans Other Claim #: 35721 12-0640  Louisiana Workers' Compensation Corporation Other Claim #: 167510	\$58,139.52 3/27/2016 - 11/5/2016 (Partial Payment) \$105.00 1/7/2016 - (Partial Payment) \$9,266.69 6/14/2016 - 11/11/2016
Ace American Ins. Co Other Claim #: 9000865533 12-0584  Archdiocese of New Orleans Other Claim #: 35721 12-0640  Louisiana Workers' Compensation Corporation	\$58,139.52 3/27/2016 - 11/5/2016 (Partial Payment) \$105.00 1/7/2016 - (Partial Payment) \$9,266.69
Ace American Ins. Co Other Claim #: 9000865533 12-0584  Archdiocese of New Orleans Other Claim #: 35721 12-0640  Louisiana Workers' Compensation Corporation Other Claim #: 167510	\$58,139.52 3/27/2016 - 11/5/2016 (Partial Payment) \$105.00 1/7/2016 - (Partial Payment) \$9,266.69 6/14/2016 - 11/11/2016
Ace American Ins. Co Other Claim #: 9000865533 12-0584  Archdiocese of New Orleans Other Claim #: 35721 12-0640  Louisiana Workers' Compensation Corporation Other Claim #: 167510 12-0644	\$58,139.52 3/27/2016 - 11/5/2016 (Partial Payment) \$105.00 1/7/2016 - (Partial Payment) \$9,266.69 6/14/2016 - 11/11/2016 (Partial Payment)
Ace American Ins. Co Other Claim #: 9000865533 12-0584  Archdiocese of New Orleans Other Claim #: 35721 12-0640  Louisiana Workers' Compensation Corporation Other Claim #: 167510 12-0644  St. Charles Parish School Board	\$58,139.52 3/27/2016 - 11/5/2016 (Partial Payment) \$105.00 1/7/2016 - (Partial Payment) \$9,266.69 6/14/2016 - 11/11/2016 (Partial Payment) \$15,176.25
Ace American Ins. Co Other Claim #: 9000865533 12-0584  Archdiocese of New Orleans Other Claim #: 35721 12-0640  Louisiana Workers' Compensation Corporation Other Claim #: 167510 12-0644  St. Charles Parish School Board Other Claim #: 17746 12-0708	\$58,139.52 3/27/2016 - 11/5/2016 (Partial Payment) \$105.00 1/7/2016 - (Partial Payment) \$9,266.69 6/14/2016 - 11/11/2016 (Partial Payment) \$15,176.25 12/14/2015 - 10/13/2016 (Partial Payment)
Ace American Ins. Co Other Claim #: 9000865533 12-0584  Archdiocese of New Orleans Other Claim #: 35721 12-0640  Louisiana Workers' Compensation Corporation Other Claim #: 167510 12-0644  St. Charles Parish School Board Other Claim #: 17746 12-0708  Louisiana Construction & Industry - Sif	\$58,139.52 3/27/2016 - 11/5/2016 (Partial Payment) \$105.00 1/7/2016 - (Partial Payment) \$9,266.69 6/14/2016 - 11/11/2016 (Partial Payment) \$15,176.25 12/14/2015 - 10/13/2016 (Partial Payment) \$119,547.10
Ace American Ins. Co Other Claim #: 9000865533 12-0584  Archdiocese of New Orleans Other Claim #: 35721 12-0640  Louisiana Workers' Compensation Corporation Other Claim #: 167510 12-0644  St. Charles Parish School Board Other Claim #: 17746 12-0708  Louisiana Construction & Industry - Sif Other Claim #: 325-6177	\$58,139.52 3/27/2016 - 11/5/2016 (Partial Payment)  \$105.00 1/7/2016 - (Partial Payment)  \$9,266.69 6/14/2016 - 11/11/2016 (Partial Payment)  \$15,176.25 12/14/2015 - 10/13/2016 (Partial Payment)  \$119,547.10 4/1/2016 - 11/30/2016
Ace American Ins. Co Other Claim #: 9000865533 12-0584  Archdiocese of New Orleans Other Claim #: 35721 12-0640  Louisiana Workers' Compensation Corporation Other Claim #: 167510 12-0644  St. Charles Parish School Board Other Claim #: 17746 12-0708  Louisiana Construction & Industry - Sif	\$58,139.52 3/27/2016 - 11/5/2016 (Partial Payment) \$105.00 1/7/2016 - (Partial Payment) \$9,266.69 6/14/2016 - 11/11/2016 (Partial Payment) \$15,176.25 12/14/2015 - 10/13/2016 (Partial Payment) \$119,547.10
Ace American Ins. Co Other Claim #: 9000865533 12-0584  Archdiocese of New Orleans Other Claim #: 35721 12-0640  Louisiana Workers' Compensation Corporation Other Claim #: 167510 12-0644  St. Charles Parish School Board Other Claim #: 17746 12-0708  Louisiana Construction & Industry - Sif Other Claim #: 325-6177	\$58,139.52 3/27/2016 - 11/5/2016 (Partial Payment)  \$105.00 1/7/2016 - (Partial Payment)  \$9,266.69 6/14/2016 - 11/11/2016 (Partial Payment)  \$15,176.25 12/14/2015 - 10/13/2016 (Partial Payment)  \$119,547.10 4/1/2016 - 11/30/2016 (Partial Payment)  \$9,032.48
Ace American Ins. Co Other Claim #: 9000865533 12-0584  Archdiocese of New Orleans Other Claim #: 35721 12-0640  Louisiana Workers' Compensation Corporation Other Claim #: 167510 12-0644  St. Charles Parish School Board Other Claim #: 17746 12-0708  Louisiana Construction & Industry - Sif Other Claim #: 325-6177 12-0789  Jefferson Parish School Board Other Claim #: 35589	\$58,139.52 3/27/2016 - 11/5/2016 (Partial Payment)  \$105.00 1/7/2016 - (Partial Payment)  \$9,266.69 6/14/2016 - 11/11/2016 (Partial Payment)  \$15,176.25 12/14/2015 - 10/13/2016 (Partial Payment)  \$119,547.10 4/1/2016 - 11/30/2016 (Partial Payment)  \$9,032.48 6/7/2016 - 8/16/2016
Ace American Ins. Co Other Claim #: 9000865533 12-0584  Archdiocese of New Orleans Other Claim #: 35721 12-0640  Louisiana Workers' Compensation Corporation Other Claim #: 167510 12-0644  St. Charles Parish School Board Other Claim #: 17746 12-0708  Louisiana Construction & Industry - Sif Other Claim #: 325-6177 12-0789  Jefferson Parish School Board	\$58,139.52 3/27/2016 - 11/5/2016 (Partial Payment)  \$105.00 1/7/2016 - (Partial Payment)  \$9,266.69 6/14/2016 - 11/11/2016 (Partial Payment)  \$15,176.25 12/14/2015 - 10/13/2016 (Partial Payment)  \$119,547.10 4/1/2016 - 11/30/2016 (Partial Payment)  \$9,032.48
Ace American Ins. Co Other Claim #: 9000865533 12-0584  Archdiocese of New Orleans Other Claim #: 35721 12-0640  Louisiana Workers' Compensation Corporation Other Claim #: 167510 12-0644  St. Charles Parish School Board Other Claim #: 17746 12-0708  Louisiana Construction & Industry - Sif Other Claim #: 325-6177 12-0789  Jefferson Parish School Board Other Claim #: 35589 12-0805	\$58,139.52 3/27/2016 - 11/5/2016 (Partial Payment)  \$105.00 1/7/2016 - (Partial Payment)  \$9,266.69 6/14/2016 - 11/11/2016 (Partial Payment)  \$15,176.25 12/14/2015 - 10/13/2016 (Partial Payment)  \$119,547.10 4/1/2016 - 11/30/2016 (Partial Payment)  \$9,032.48 6/7/2016 - 8/16/2016 (Partial Payment)
Ace American Ins. Co Other Claim #: 9000865533 12-0584  Archdiocese of New Orleans Other Claim #: 35721 12-0640  Louisiana Workers' Compensation Corporation Other Claim #: 167510 12-0644  St. Charles Parish School Board Other Claim #: 17746 12-0708  Louisiana Construction & Industry - Sif Other Claim #: 325-6177 12-0789  Jefferson Parish School Board Other Claim #: 35589	\$58,139.52 3/27/2016 - 11/5/2016 (Partial Payment)  \$105.00 1/7/2016 - (Partial Payment)  \$9,266.69 6/14/2016 - 11/11/2016 (Partial Payment)  \$15,176.25 12/14/2015 - 10/13/2016 (Partial Payment)  \$119,547.10 4/1/2016 - 11/30/2016 (Partial Payment)  \$9,032.48 6/7/2016 - 8/16/2016
Ace American Ins. Co Other Claim #: 9000865533 12-0584  Archdiocese of New Orleans Other Claim #: 35721 12-0640  Louisiana Workers' Compensation Corporation Other Claim #: 167510 12-0644  St. Charles Parish School Board Other Claim #: 17746 12-0708  Louisiana Construction & Industry - Sif Other Claim #: 325-6177 12-0789  Jefferson Parish School Board Other Claim #: 35589 12-0805  Louisiana Restaurant Association	\$58,139.52 3/27/2016 - 11/5/2016 (Partial Payment)  \$105.00 1/7/2016 - (Partial Payment)  \$9,266.69 6/14/2016 - 11/11/2016 (Partial Payment)  \$15,176.25 12/14/2015 - 10/13/2016 (Partial Payment)  \$119,547.10 4/1/2016 - 11/30/2016 (Partial Payment)  \$9,032.48 6/7/2016 - 8/16/2016 (Partial Payment)  \$31,139.02
Ace American Ins. Co Other Claim #: 9000865533 12-0584  Archdiocese of New Orleans Other Claim #: 35721 12-0640  Louisiana Workers' Compensation Corporation Other Claim #: 167510 12-0644  St. Charles Parish School Board Other Claim #: 17746 12-0708  Louisiana Construction & Industry - Sif Other Claim #: 325-6177 12-0789  Jefferson Parish School Board Other Claim #: 35589 12-0805  Louisiana Restaurant Association Other Claim #: 35753 12-0949	\$58,139.52 3/27/2016 - 11/5/2016 (Partial Payment)  \$105.00 1/7/2016 - (Partial Payment)  \$9,266.69 6/14/2016 - 11/11/2016 (Partial Payment)  \$15,176.25 12/14/2015 - 10/13/2016 (Partial Payment)  \$119,547.10 4/1/2016 - 11/30/2016 (Partial Payment)  \$9,032.48 6/7/2016 - 8/16/2016 (Partial Payment)  \$31,139.02 4/27/2016 - 11/10/2016 (Partial Payment)
Ace American Ins. Co Other Claim #: 9000865533 12-0584  Archdiocese of New Orleans Other Claim #: 35721 12-0640  Louisiana Workers' Compensation Corporation Other Claim #: 167510 12-0644  St. Charles Parish School Board Other Claim #: 17746 12-0708  Louisiana Construction & Industry - Sif Other Claim #: 325-6177 12-0789  Jefferson Parish School Board Other Claim #: 35589 12-0805  Louisiana Restaurant Association Other Claim #: 35753 12-0949  Louisiana Municipal Risk Management Agency	\$58,139.52 3/27/2016 - 11/5/2016 (Partial Payment)  \$105.00 1/7/2016 - (Partial Payment)  \$9,266.69 6/14/2016 - 11/11/2016 (Partial Payment)  \$15,176.25 12/14/2015 - 10/13/2016 (Partial Payment)  \$119,547.10 4/1/2016 - 11/30/2016 (Partial Payment)  \$9,032.48 6/7/2016 - 8/16/2016 (Partial Payment)  \$31,139.02 4/27/2016 - 11/10/2016 (Partial Payment)  \$255.00
Ace American Ins. Co Other Claim #: 9000865533 12-0584  Archdiocese of New Orleans Other Claim #: 35721 12-0640  Louisiana Workers' Compensation Corporation Other Claim #: 167510 12-0644  St. Charles Parish School Board Other Claim #: 17746 12-0708  Louisiana Construction & Industry - Sif Other Claim #: 325-6177 12-0789  Jefferson Parish School Board Other Claim #: 35589 12-0805  Louisiana Restaurant Association Other Claim #: 35753 12-0949	\$58,139.52 3/27/2016 - 11/5/2016 (Partial Payment)  \$105.00 1/7/2016 - (Partial Payment)  \$9,266.69 6/14/2016 - 11/11/2016 (Partial Payment)  \$15,176.25 12/14/2015 - 10/13/2016 (Partial Payment)  \$119,547.10 4/1/2016 - 11/30/2016 (Partial Payment)  \$9,032.48 6/7/2016 - 8/16/2016 (Partial Payment)  \$31,139.02 4/27/2016 - 11/10/2016 (Partial Payment)

13-0612

City of New Orleans	\$17,406.44
Other Claim #: 1.45000.77	2/2/2016 - 8/31/2016
12-0953	(Partial Payment)
Standard Communication Co.	645 624 05
Stonetrust Commercial Ins. Co. Other Claim #: 2934	\$15,634.05 8/3/2016 - 11/29/2016
12-0972	(Partial Payment)
12 03/2	(i ditidi i dyilicht)
Louisiana Restaurant Association	\$18,056.85
Other Claim #: 35754	1/24/2016 - 11/9/2016
12-1039	(Partial Payment)
Parish Government Risk Management Agency	\$16,163.09
Other Claim #: 12m71c096024	3/3/2016 - 10/9/2016
12-1068	(Partial Payment)
Louisiana Hospital Association	\$11,130.60
Other Claim #: w10x110911716	6/2/2016 - 8/5/2016
13-0027	(Partial Payment)
	, ,
Louisiana Health Care SIF	\$2,617.75
Other Claim #: 700-112-5022416	1/27/2012 -
13-0042	(Partial Payment)
	4.2.2
Louisiana Workers' Compensation Corporation	\$10,974.53
Other Claim #: 167611 13-0116	5/18/2016 - 10/18/2016 (Partial Payment)
13-0110	(Fartial Fayinelit)
XL Specialty Insurance Company	\$5,243.56
Other Claim #: 186304649	4/13/2016 - 10/10/2016
13-0155	(Partial Payment)
	, , ,
Louisiana Restaurant Association	\$2,390.15
Other Claim #: 35763	\$2,390.15 6/9/2016 - 8/31/2016
	\$2,390.15
Other Claim #: 35763 13-0181	\$2,390.15 6/9/2016 - 8/31/2016 (Partial Payment)
Other Claim #: 35763 13-0181 Jefferson Parish	\$2,390.15 6/9/2016 - 8/31/2016 (Partial Payment) \$9,812.40
Other Claim #: 35763 13-0181	\$2,390.15 6/9/2016 - 8/31/2016 (Partial Payment)
Other Claim #: 35763 13-0181  Jefferson Parish Other Claim #: jfpin11wc000316	\$2,390.15 6/9/2016 - 8/31/2016 (Partial Payment) \$9,812.40 10/9/2015 - 10/14/2016
Other Claim #: 35763 13-0181  Jefferson Parish Other Claim #: jfpin11wc000316	\$2,390.15 6/9/2016 - 8/31/2016 (Partial Payment) \$9,812.40 10/9/2015 - 10/14/2016
Other Claim #: 35763 13-0181  Jefferson Parish Other Claim #: jfpin11wc000316 13-0183  City of New Orleans Other Claim #: 35906	\$2,390.15 6/9/2016 - 8/31/2016 (Partial Payment) \$9,812.40 10/9/2015 - 10/14/2016 (Partial Payment) \$45,144.62 2/19/2014 - 9/12/2016
Other Claim #: 35763 13-0181  Jefferson Parish Other Claim #: jfpin11wc000316 13-0183  City of New Orleans	\$2,390.15 6/9/2016 - 8/31/2016 (Partial Payment) \$9,812.40 10/9/2015 - 10/14/2016 (Partial Payment) \$45,144.62
Other Claim #: 35763 13-0181  Jefferson Parish Other Claim #: jfpin11wc000316 13-0183  City of New Orleans Other Claim #: 35906 13-0265	\$2,390.15 6/9/2016 - 8/31/2016 (Partial Payment) \$9,812.40 10/9/2015 - 10/14/2016 (Partial Payment) \$45,144.62 2/19/2014 - 9/12/2016 (Partial Payment)
Other Claim #: 35763 13-0181  Jefferson Parish Other Claim #: jfpin11wc000316 13-0183  City of New Orleans Other Claim #: 35906 13-0265  City of New Orleans	\$2,390.15 6/9/2016 - 8/31/2016 (Partial Payment) \$9,812.40 10/9/2015 - 10/14/2016 (Partial Payment) \$45,144.62 2/19/2014 - 9/12/2016 (Partial Payment) \$18,866.47
Other Claim #: 35763 13-0181  Jefferson Parish Other Claim #: jfpin11wc000316 13-0183  City of New Orleans Other Claim #: 35906 13-0265  City of New Orleans Other Claim #: 35907	\$2,390.15 6/9/2016 - 8/31/2016 (Partial Payment) \$9,812.40 10/9/2015 - 10/14/2016 (Partial Payment) \$45,144.62 2/19/2014 - 9/12/2016 (Partial Payment) \$18,866.47 3/11/2006 - 8/31/2016
Other Claim #: 35763 13-0181  Jefferson Parish Other Claim #: jfpin11wc000316 13-0183  City of New Orleans Other Claim #: 35906 13-0265  City of New Orleans	\$2,390.15 6/9/2016 - 8/31/2016 (Partial Payment) \$9,812.40 10/9/2015 - 10/14/2016 (Partial Payment) \$45,144.62 2/19/2014 - 9/12/2016 (Partial Payment) \$18,866.47
Other Claim #: 35763 13-0181  Jefferson Parish Other Claim #: jfpin11wc000316 13-0183  City of New Orleans Other Claim #: 35906 13-0265  City of New Orleans Other Claim #: 35907	\$2,390.15 6/9/2016 - 8/31/2016 (Partial Payment) \$9,812.40 10/9/2015 - 10/14/2016 (Partial Payment) \$45,144.62 2/19/2014 - 9/12/2016 (Partial Payment) \$18,866.47 3/11/2006 - 8/31/2016 (Partial Payment)
Other Claim #: 35763 13-0181  Jefferson Parish Other Claim #: jfpin11wc000316 13-0183  City of New Orleans Other Claim #: 35906 13-0265  City of New Orleans Other Claim #: 35907 13-0378	\$2,390.15 6/9/2016 - 8/31/2016 (Partial Payment) \$9,812.40 10/9/2015 - 10/14/2016 (Partial Payment) \$45,144.62 2/19/2014 - 9/12/2016 (Partial Payment) \$18,866.47 3/11/2006 - 8/31/2016
Other Claim #: 35763 13-0181  Jefferson Parish Other Claim #: jfpin11wc000316 13-0183  City of New Orleans Other Claim #: 35906 13-0265  City of New Orleans Other Claim #: 35907 13-0378  City of New Orleans	\$2,390.15 6/9/2016 - 8/31/2016 (Partial Payment) \$9,812.40 10/9/2015 - 10/14/2016 (Partial Payment) \$45,144.62 2/19/2014 - 9/12/2016 (Partial Payment) \$18,866.47 3/11/2006 - 8/31/2016 (Partial Payment) \$36,627.86
Other Claim #: 35763 13-0181  Jefferson Parish Other Claim #: jfpin11wc000316 13-0183  City of New Orleans Other Claim #: 35906 13-0265  City of New Orleans Other Claim #: 35907 13-0378  City of New Orleans Other Claim #: 1.45401.77 13-0387	\$2,390.15 6/9/2016 - 8/31/2016 (Partial Payment) \$9,812.40 10/9/2015 - 10/14/2016 (Partial Payment) \$45,144.62 2/19/2014 - 9/12/2016 (Partial Payment) \$18,866.47 3/11/2006 - 8/31/2016 (Partial Payment) \$36,627.86 1/18/2016 - 8/31/2016 (Partial Payment)
Other Claim #: 35763 13-0181  Jefferson Parish Other Claim #: jfpin11wc000316 13-0183  City of New Orleans Other Claim #: 35906 13-0265  City of New Orleans Other Claim #: 35907 13-0378  City of New Orleans Other Claim #: 1.45401.77 13-0387  Louisiana Office of Risk Management	\$2,390.15 6/9/2016 - 8/31/2016 (Partial Payment) \$9,812.40 10/9/2015 - 10/14/2016 (Partial Payment) \$45,144.62 2/19/2014 - 9/12/2016 (Partial Payment) \$18,866.47 3/11/2006 - 8/31/2016 (Partial Payment) \$36,627.86 1/18/2016 - 8/31/2016 (Partial Payment) \$8,147.48
Other Claim #: 35763 13-0181  Jefferson Parish Other Claim #: jfpin11wc000316 13-0183  City of New Orleans Other Claim #: 35906 13-0265  City of New Orleans Other Claim #: 35907 13-0378  City of New Orleans Other Claim #: 1.45401.77 13-0387  Louisiana Office of Risk Management Other Claim #: 3474986	\$2,390.15 6/9/2016 - 8/31/2016 (Partial Payment) \$9,812.40 10/9/2015 - 10/14/2016 (Partial Payment) \$45,144.62 2/19/2014 - 9/12/2016 (Partial Payment) \$18,866.47 3/11/2006 - 8/31/2016 (Partial Payment) \$36,627.86 1/18/2016 - 8/31/2016 (Partial Payment) \$8,147.48 3/17/2016 - 10/9/2016
Other Claim #: 35763 13-0181  Jefferson Parish Other Claim #: jfpin11wc000316 13-0183  City of New Orleans Other Claim #: 35906 13-0265  City of New Orleans Other Claim #: 35907 13-0378  City of New Orleans Other Claim #: 1.45401.77 13-0387  Louisiana Office of Risk Management	\$2,390.15 6/9/2016 - 8/31/2016 (Partial Payment) \$9,812.40 10/9/2015 - 10/14/2016 (Partial Payment) \$45,144.62 2/19/2014 - 9/12/2016 (Partial Payment) \$18,866.47 3/11/2006 - 8/31/2016 (Partial Payment) \$36,627.86 1/18/2016 - 8/31/2016 (Partial Payment) \$8,147.48
Other Claim #: 35763 13-0181  Jefferson Parish Other Claim #: jfpin11wc000316 13-0183  City of New Orleans Other Claim #: 35906 13-0265  City of New Orleans Other Claim #: 35907 13-0378  City of New Orleans Other Claim #: 1.45401.77 13-0387  Louisiana Office of Risk Management Other Claim #: 3474986 13-0543	\$2,390.15 6/9/2016 - 8/31/2016 (Partial Payment) \$9,812.40 10/9/2015 - 10/14/2016 (Partial Payment) \$45,144.62 2/19/2014 - 9/12/2016 (Partial Payment) \$18,866.47 3/11/2006 - 8/31/2016 (Partial Payment) \$36,627.86 1/18/2016 - 8/31/2016 (Partial Payment) \$8,147.48 3/17/2016 - 10/9/2016 (Partial Payment)
Other Claim #: 35763 13-0181  Jefferson Parish Other Claim #: jfpin11wc000316 13-0183  City of New Orleans Other Claim #: 35906 13-0265  City of New Orleans Other Claim #: 35907 13-0378  City of New Orleans Other Claim #: 1.45401.77 13-0387  Louisiana Office of Risk Management Other Claim #: 3474986	\$2,390.15 6/9/2016 - 8/31/2016 (Partial Payment) \$9,812.40 10/9/2015 - 10/14/2016 (Partial Payment) \$45,144.62 2/19/2014 - 9/12/2016 (Partial Payment) \$18,866.47 3/11/2006 - 8/31/2016 (Partial Payment) \$36,627.86 1/18/2016 - 8/31/2016 (Partial Payment) \$8,147.48 3/17/2016 - 10/9/2016
Other Claim #: 35763 13-0181  Jefferson Parish Other Claim #: jfpin11wc000316 13-0183  City of New Orleans Other Claim #: 35906 13-0265  City of New Orleans Other Claim #: 35907 13-0378  City of New Orleans Other Claim #: 1.45401.77 13-0387  Louisiana Office of Risk Management Other Claim #: 3474986 13-0543  Louisiana Office of Risk Management	\$2,390.15 6/9/2016 - 8/31/2016 (Partial Payment) \$9,812.40 10/9/2015 - 10/14/2016 (Partial Payment) \$45,144.62 2/19/2014 - 9/12/2016 (Partial Payment) \$18,866.47 3/11/2006 - 8/31/2016 (Partial Payment) \$36,627.86 1/18/2016 - 8/31/2016 (Partial Payment) \$8,147.48 3/17/2016 - 10/9/2016 (Partial Payment) \$7,186.61
Other Claim #: 35763 13-0181  Jefferson Parish Other Claim #: jfpin11wc000316 13-0183  City of New Orleans Other Claim #: 35906 13-0265  City of New Orleans Other Claim #: 35907 13-0378  City of New Orleans Other Claim #: 1.45401.77 13-0387  Louisiana Office of Risk Management Other Claim #: 3474986 13-0543  Louisiana Office of Risk Management Other Claim #: 3474986	\$2,390.15 6/9/2016 - 8/31/2016 (Partial Payment) \$9,812.40 10/9/2015 - 10/14/2016 (Partial Payment) \$45,144.62 2/19/2014 - 9/12/2016 (Partial Payment) \$18,866.47 3/11/2006 - 8/31/2016 (Partial Payment) \$36,627.86 1/18/2016 - 8/31/2016 (Partial Payment) \$8,147.48 3/17/2016 - 10/9/2016 (Partial Payment) \$7,186.61 9/12/2016 - 1/15/2017
Other Claim #: 35763 13-0181  Jefferson Parish Other Claim #: jfpin11wc000316 13-0183  City of New Orleans Other Claim #: 35906 13-0265  City of New Orleans Other Claim #: 35907 13-0378  City of New Orleans Other Claim #: 1.45401.77 13-0387  Louisiana Office of Risk Management Other Claim #: 3474986 13-0543  Louisiana Office of Risk Management Other Claim #: 3474986	\$2,390.15 6/9/2016 - 8/31/2016 (Partial Payment) \$9,812.40 10/9/2015 - 10/14/2016 (Partial Payment) \$45,144.62 2/19/2014 - 9/12/2016 (Partial Payment) \$18,866.47 3/11/2006 - 8/31/2016 (Partial Payment) \$36,627.86 1/18/2016 - 8/31/2016 (Partial Payment) \$8,147.48 3/17/2016 - 10/9/2016 (Partial Payment) \$7,186.61 9/12/2016 - 1/15/2017 (Partial Payment) \$3,640.52
Other Claim #: 35763 13-0181  Jefferson Parish Other Claim #: jfpin11wc000316 13-0183  City of New Orleans Other Claim #: 35906 13-0265  City of New Orleans Other Claim #: 35907 13-0378  City of New Orleans Other Claim #: 1.45401.77 13-0387  Louisiana Office of Risk Management Other Claim #: 3474986 13-0543  Louisiana Office of Risk Management Other Claim #: 3474986 13-0543	\$2,390.15 6/9/2016 - 8/31/2016 (Partial Payment) \$9,812.40 10/9/2015 - 10/14/2016 (Partial Payment) \$45,144.62 2/19/2014 - 9/12/2016 (Partial Payment) \$18,866.47 3/11/2006 - 8/31/2016 (Partial Payment) \$36,627.86 1/18/2016 - 8/31/2016 (Partial Payment) \$8,147.48 3/17/2016 - 10/9/2016 (Partial Payment) \$7,186.61 9/12/2016 - 1/15/2017 (Partial Payment)

Agenda – (Cont'd.) Page 20 March 1, 2018

14-0003

Lafayette Parish School Board	\$1,794.81
Other Claim #: LPSS 120370	11/6/2016 - 1/28/2017
13-0612	(Partial Payment)
City of New Orleans	\$15,814.56
Other Claim #: 1.45656.77	12/14/2015 - 9/14/2016
13-0645	(Partial Payment)
13-0043	(Fartial Fayillelit)
City of New Orleans	\$10,656.00
Other Claim #: 1.45656.77	9/15/2016 - 1/18/2017
13-0645	(Partial Payment)
13 00 13	(rartiarrayment)
Louisiana Workers' Compensation Corporation	\$4,352.08
Other Claim #: 171610	5/2/2016 - 11/4/2016
13-0652	(Partial Payment)
	( 2. 32. 27. 27. 27.
Zurich American Insurance Company	\$24,368.38
Other Claim #: 3497263	2/12/2016 - 10/9/2016
13-0807	(Partial Payment)
Jefferson Parish School Board	\$21,729.73
Other Claim #: 35956	8/4/2014 - 10/11/2016
13-0820	(Partial Payment)
City of Baton Rouge, East Baton Rouge Parish	\$20,672.04
Other Claim #: 3501320	3/30/2016 - 9/30/2016
13-0843	(Partial Payment)
City of New Orleans	\$2,755.02
Other Claim #: 1.46173.77	5/9/2012 - 1/30/2017
13-0910	(Partial Payment)
	4000
City of New Orleans	\$299.02
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Other Claim #: 1.46234.77	9/30/2016 - 10/4/2016
•	•
Other Claim #: 1.46234.77 13-0935	9/30/2016 - 10/4/2016 (Partial Payment)
Other Claim #: 1.46234.77 13-0935 Willis-Knighton Medical Center	9/30/2016 - 10/4/2016 (Partial Payment) \$16,599.00
Other Claim #: 1.46234.77 13-0935 Willis-Knighton Medical Center Other Claim #: WKM1-301455	9/30/2016 - 10/4/2016 (Partial Payment) \$16,599.00 5/9/2016 - 11/16/2016
Other Claim #: 1.46234.77 13-0935 Willis-Knighton Medical Center	9/30/2016 - 10/4/2016 (Partial Payment) \$16,599.00
Other Claim #: 1.46234.77 13-0935  Willis-Knighton Medical Center Other Claim #: WKM1-301455 13-1018	9/30/2016 - 10/4/2016 (Partial Payment) \$16,599.00 5/9/2016 - 11/16/2016 (Partial Payment)
Other Claim #: 1.46234.77 13-0935  Willis-Knighton Medical Center Other Claim #: WKM1-301455 13-1018  Louisiana Restaurant Association	9/30/2016 - 10/4/2016 (Partial Payment) \$16,599.00 5/9/2016 - 11/16/2016 (Partial Payment) \$12,349.00
Other Claim #: 1.46234.77 13-0935  Willis-Knighton Medical Center Other Claim #: WKM1-301455 13-1018  Louisiana Restaurant Association Other Claim #: 12R16R408798	9/30/2016 - 10/4/2016 (Partial Payment) \$16,599.00 5/9/2016 - 11/16/2016 (Partial Payment) \$12,349.00 4/5/2016 - 10/10/2016
Other Claim #: 1.46234.77 13-0935  Willis-Knighton Medical Center Other Claim #: WKM1-301455 13-1018  Louisiana Restaurant Association	9/30/2016 - 10/4/2016 (Partial Payment) \$16,599.00 5/9/2016 - 11/16/2016 (Partial Payment) \$12,349.00
Other Claim #: 1.46234.77 13-0935  Willis-Knighton Medical Center Other Claim #: WKM1-301455 13-1018  Louisiana Restaurant Association Other Claim #: 12R16R408798	9/30/2016 - 10/4/2016 (Partial Payment) \$16,599.00 5/9/2016 - 11/16/2016 (Partial Payment) \$12,349.00 4/5/2016 - 10/10/2016
Other Claim #: 1.46234.77 13-0935  Willis-Knighton Medical Center Other Claim #: WKM1-301455 13-1018  Louisiana Restaurant Association Other Claim #: 12R16R408798 13-1054	9/30/2016 - 10/4/2016 (Partial Payment) \$16,599.00 5/9/2016 - 11/16/2016 (Partial Payment) \$12,349.00 4/5/2016 - 10/10/2016 (Partial Payment)
Other Claim #: 1.46234.77 13-0935  Willis-Knighton Medical Center Other Claim #: WKM1-301455 13-1018  Louisiana Restaurant Association Other Claim #: 12R16R408798 13-1054  Ouachita Parish School Board	9/30/2016 - 10/4/2016 (Partial Payment) \$16,599.00 5/9/2016 - 11/16/2016 (Partial Payment) \$12,349.00 4/5/2016 - 10/10/2016 (Partial Payment) \$16,857.36
Other Claim #: 1.46234.77 13-0935  Willis-Knighton Medical Center Other Claim #: WKM1-301455 13-1018  Louisiana Restaurant Association Other Claim #: 12R16R408798 13-1054  Ouachita Parish School Board Other Claim #: 12-036-S04-OPS	9/30/2016 - 10/4/2016 (Partial Payment) \$16,599.00 5/9/2016 - 11/16/2016 (Partial Payment) \$12,349.00 4/5/2016 - 10/10/2016 (Partial Payment) \$16,857.36 4/16/2016 - 1/16/2017
Other Claim #: 1.46234.77 13-0935  Willis-Knighton Medical Center Other Claim #: WKM1-301455 13-1018  Louisiana Restaurant Association Other Claim #: 12R16R408798 13-1054  Ouachita Parish School Board Other Claim #: 12-036-S04-OPS	9/30/2016 - 10/4/2016 (Partial Payment) \$16,599.00 5/9/2016 - 11/16/2016 (Partial Payment) \$12,349.00 4/5/2016 - 10/10/2016 (Partial Payment) \$16,857.36 4/16/2016 - 1/16/2017
Other Claim #: 1.46234.77 13-0935  Willis-Knighton Medical Center Other Claim #: WKM1-301455 13-1018  Louisiana Restaurant Association Other Claim #: 12R16R408798 13-1054  Ouachita Parish School Board Other Claim #: 12-036-S04-OPS 13-1056	9/30/2016 - 10/4/2016 (Partial Payment) \$16,599.00 5/9/2016 - 11/16/2016 (Partial Payment) \$12,349.00 4/5/2016 - 10/10/2016 (Partial Payment) \$16,857.36 4/16/2016 - 1/16/2017 (Partial Payment) \$15,730.02 3/1/2016 - 8/31/2016
Other Claim #: 1.46234.77 13-0935  Willis-Knighton Medical Center Other Claim #: WKM1-301455 13-1018  Louisiana Restaurant Association Other Claim #: 12R16R408798 13-1054  Ouachita Parish School Board Other Claim #: 12-036-S04-OPS 13-1056  City of New Orleans	9/30/2016 - 10/4/2016 (Partial Payment) \$16,599.00 5/9/2016 - 11/16/2016 (Partial Payment) \$12,349.00 4/5/2016 - 10/10/2016 (Partial Payment) \$16,857.36 4/16/2016 - 1/16/2017 (Partial Payment) \$15,730.02
Other Claim #: 1.46234.77 13-0935  Willis-Knighton Medical Center Other Claim #: WKM1-301455 13-1018  Louisiana Restaurant Association Other Claim #: 12R16R408798 13-1054  Ouachita Parish School Board Other Claim #: 12-036-S04-OPS 13-1056  City of New Orleans Other Claim #: 37018 13-1057	9/30/2016 - 10/4/2016 (Partial Payment)  \$16,599.00 5/9/2016 - 11/16/2016 (Partial Payment)  \$12,349.00 4/5/2016 - 10/10/2016 (Partial Payment)  \$16,857.36 4/16/2016 - 1/16/2017 (Partial Payment)  \$15,730.02 3/1/2016 - 8/31/2016 (Partial Payment)
Other Claim #: 1.46234.77 13-0935  Willis-Knighton Medical Center Other Claim #: WKM1-301455 13-1018  Louisiana Restaurant Association Other Claim #: 12R16R408798 13-1054  Ouachita Parish School Board Other Claim #: 12-036-S04-OPS 13-1056  City of New Orleans Other Claim #: 37018 13-1057  City of New Orleans	9/30/2016 - 10/4/2016 (Partial Payment)  \$16,599.00 5/9/2016 - 11/16/2016 (Partial Payment)  \$12,349.00 4/5/2016 - 10/10/2016 (Partial Payment)  \$16,857.36 4/16/2016 - 1/16/2017 (Partial Payment)  \$15,730.02 3/1/2016 - 8/31/2016 (Partial Payment)  \$10,486.68
Other Claim #: 1.46234.77 13-0935  Willis-Knighton Medical Center Other Claim #: WKM1-301455 13-1018  Louisiana Restaurant Association Other Claim #: 12R16R408798 13-1054  Ouachita Parish School Board Other Claim #: 12-036-S04-OPS 13-1056  City of New Orleans Other Claim #: 37018 13-1057  City of New Orleans Other Claim #: 37018	9/30/2016 - 10/4/2016 (Partial Payment)  \$16,599.00 5/9/2016 - 11/16/2016 (Partial Payment)  \$12,349.00 4/5/2016 - 10/10/2016 (Partial Payment)  \$16,857.36 4/16/2016 - 1/16/2017 (Partial Payment)  \$15,730.02 3/1/2016 - 8/31/2016 (Partial Payment)  \$10,486.68 9/1/2016 - 12/31/2016
Other Claim #: 1.46234.77 13-0935  Willis-Knighton Medical Center Other Claim #: WKM1-301455 13-1018  Louisiana Restaurant Association Other Claim #: 12R16R408798 13-1054  Ouachita Parish School Board Other Claim #: 12-036-S04-OPS 13-1056  City of New Orleans Other Claim #: 37018 13-1057  City of New Orleans	9/30/2016 - 10/4/2016 (Partial Payment)  \$16,599.00 5/9/2016 - 11/16/2016 (Partial Payment)  \$12,349.00 4/5/2016 - 10/10/2016 (Partial Payment)  \$16,857.36 4/16/2016 - 1/16/2017 (Partial Payment)  \$15,730.02 3/1/2016 - 8/31/2016 (Partial Payment)  \$10,486.68
Other Claim #: 1.46234.77 13-0935  Willis-Knighton Medical Center Other Claim #: WKM1-301455 13-1018  Louisiana Restaurant Association Other Claim #: 12R16R408798 13-1054  Ouachita Parish School Board Other Claim #: 12-036-S04-OPS 13-1056  City of New Orleans Other Claim #: 37018 13-1057  City of New Orleans Other Claim #: 37018 13-1057	9/30/2016 - 10/4/2016 (Partial Payment)  \$16,599.00 5/9/2016 - 11/16/2016 (Partial Payment)  \$12,349.00 4/5/2016 - 10/10/2016 (Partial Payment)  \$16,857.36 4/16/2016 - 1/16/2017 (Partial Payment)  \$15,730.02 3/1/2016 - 8/31/2016 (Partial Payment)  \$10,486.68 9/1/2016 - 12/31/2016 (Partial Payment)
Other Claim #: 1.46234.77 13-0935  Willis-Knighton Medical Center Other Claim #: WKM1-301455 13-1018  Louisiana Restaurant Association Other Claim #: 12R16R408798 13-1054  Ouachita Parish School Board Other Claim #: 12-036-S04-OPS 13-1056  City of New Orleans Other Claim #: 37018 13-1057  City of New Orleans Other Claim #: 37018 13-1057  St. John Parish School Board	9/30/2016 - 10/4/2016 (Partial Payment)  \$16,599.00 5/9/2016 - 11/16/2016 (Partial Payment)  \$12,349.00 4/5/2016 - 10/10/2016 (Partial Payment)  \$16,857.36 4/16/2016 - 1/16/2017 (Partial Payment)  \$15,730.02 3/1/2016 - 8/31/2016 (Partial Payment)  \$10,486.68 9/1/2016 - 12/31/2016 (Partial Payment)  \$3,826.82
Other Claim #: 1.46234.77 13-0935  Willis-Knighton Medical Center Other Claim #: WKM1-301455 13-1018  Louisiana Restaurant Association Other Claim #: 12R16R408798 13-1054  Ouachita Parish School Board Other Claim #: 12-036-S04-OPS 13-1056  City of New Orleans Other Claim #: 37018 13-1057  City of New Orleans Other Claim #: 37018 13-1057  St. John Parish School Board Other Claim #: 1.46400.20	9/30/2016 - 10/4/2016 (Partial Payment)  \$16,599.00 5/9/2016 - 11/16/2016 (Partial Payment)  \$12,349.00 4/5/2016 - 10/10/2016 (Partial Payment)  \$16,857.36 4/16/2016 - 1/16/2017 (Partial Payment)  \$15,730.02 3/1/2016 - 8/31/2016 (Partial Payment)  \$10,486.68 9/1/2016 - 12/31/2016 (Partial Payment)  \$3,826.82 9/28/2015 - 7/30/2016
Other Claim #: 1.46234.77 13-0935  Willis-Knighton Medical Center Other Claim #: WKM1-301455 13-1018  Louisiana Restaurant Association Other Claim #: 12R16R408798 13-1054  Ouachita Parish School Board Other Claim #: 12-036-S04-OPS 13-1056  City of New Orleans Other Claim #: 37018 13-1057  City of New Orleans Other Claim #: 37018 13-1057  St. John Parish School Board	9/30/2016 - 10/4/2016 (Partial Payment)  \$16,599.00 5/9/2016 - 11/16/2016 (Partial Payment)  \$12,349.00 4/5/2016 - 10/10/2016 (Partial Payment)  \$16,857.36 4/16/2016 - 1/16/2017 (Partial Payment)  \$15,730.02 3/1/2016 - 8/31/2016 (Partial Payment)  \$10,486.68 9/1/2016 - 12/31/2016 (Partial Payment)  \$3,826.82
Other Claim #: 1.46234.77 13-0935  Willis-Knighton Medical Center Other Claim #: WKM1-301455 13-1018  Louisiana Restaurant Association Other Claim #: 12R16R408798 13-1054  Ouachita Parish School Board Other Claim #: 12-036-S04-OPS 13-1056  City of New Orleans Other Claim #: 37018 13-1057  City of New Orleans Other Claim #: 37018 13-1057  St. John Parish School Board Other Claim #: 1.46400.20 13-1066	9/30/2016 - 10/4/2016 (Partial Payment)  \$16,599.00 5/9/2016 - 11/16/2016 (Partial Payment)  \$12,349.00 4/5/2016 - 10/10/2016 (Partial Payment)  \$16,857.36 4/16/2016 - 1/16/2017 (Partial Payment)  \$15,730.02 3/1/2016 - 8/31/2016 (Partial Payment)  \$10,486.68 9/1/2016 - 12/31/2016 (Partial Payment)  \$3,826.82 9/28/2015 - 7/30/2016 (Partial Payment)
Other Claim #: 1.46234.77 13-0935  Willis-Knighton Medical Center Other Claim #: WKM1-301455 13-1018  Louisiana Restaurant Association Other Claim #: 12R16R408798 13-1054  Ouachita Parish School Board Other Claim #: 12-036-S04-OPS 13-1056  City of New Orleans Other Claim #: 37018 13-1057  City of New Orleans Other Claim #: 37018 13-1057  St. John Parish School Board Other Claim #: 1.46400.20	9/30/2016 - 10/4/2016 (Partial Payment)  \$16,599.00 5/9/2016 - 11/16/2016 (Partial Payment)  \$12,349.00 4/5/2016 - 10/10/2016 (Partial Payment)  \$16,857.36 4/16/2016 - 1/16/2017 (Partial Payment)  \$15,730.02 3/1/2016 - 8/31/2016 (Partial Payment)  \$10,486.68 9/1/2016 - 12/31/2016 (Partial Payment)  \$3,826.82 9/28/2015 - 7/30/2016

Agenda – (Cont'd.) Page 21 March 1, 2018

14-0759

**City of New Orleans** \$16,915.59 3/24/2016 - 9/21/2016 Other Claim #: 37220 14-0167 (Partial Payment) **City of New Orleans** \$1,600.00 Other Claim #: 1.47506.77 5/29/2016 -14-0174 (Partial Payment) St. Tammany Parish School Board \$4,565.94 3/2/2016 - 9/7/2016 Other Claim #: 30.8633 14-0177 (Partial Payment) **Lake Charles Memorial Hospital** \$166.00 Other Claim #: LCMH-130614471 12/21/2015 - 12/21/2015 14-0262 (Partial Payment) **City of New Orleans** \$423.00 Other Claim #: 37115 10/16/2015 - 7/1/2016 14-0265 (Partial Payment) St. Charles Parish School Board \$16,880.26 5/5/2016 - 10/12/2016 Other Claim #: 37133 14-0268 (Partial Payment) **Zurich American Insurance Company** \$14,659.58 1/27/2016 - 1/31/2017 Other Claim #: 000809-010593-WC-01 14-0333 (Partial Payment) **Zurich American Insurance Company** \$1,408.87 Other Claim #: 000809-010593-WC-01 4/5/2016 - 1/21/2017 14-0333 (Partial Payment) **Parish Government Risk Management Agency** \$25,640.84 3/22/2016 - 10/15/2016 Other Claim #: 37128 14-0421 (Partial Payment) **Jefferson Parish** \$124,331.15 Other Claim #: JFPIN13WC000109 12/15/2015 - 9/30/2016 14-0440 (Partial Payment) City of Baton Rouge, East Baton Rouge Parish \$11,645.18 Other Claim #: 4364483 4/7/2016 - 9/30/2016 14-0569 (Partial Payment) **LUBA Casualty Insurance Company** \$11,464.35 Other Claim #: 37213 7/3/2014 - 1/14/2016 14-0645 (Partial Payment) **Parish Government Risk Management Agency** \$23,180.63 3/8/2016 - 10/14/2016 Other Claim #: 13M71C801050 14-0650 (Partial Payment) Jefferson Parish School Board \$761.08 Other Claim #: 37325 5/18/2016 - 6/18/2016 14-0661 (Partial Payment) **Lafayette Parish Sheriff's Office** \$14,112.08 Other Claim #: 37258 4/6/2016 - 10/4/2016 14-0748 (Partial Payment) **East Jefferson General Hospital** \$7,302.78 4/21/2016 - 9/8/2016 Other Claim #: 37246

Other Claim #: 301423289690001

15-0295

Parish Government Risk Management Agency	\$65,461.14
Other Claim #: 14M71E092792	3/1/2016 - 10/15/2016
14-0787	(Partial Payment)
Louisiana Restaurant Association	\$15,520.85
Other Claim #: 14R16R4099999	4/29/2016 - 11/16/2016
14-0789	(Partial Payment)
to tetro well and a construction and a construction	¢2.245.02
Louisiana Workers' Compensation Corporation	\$2,315.03
Other Claim #: 175949	4/12/2016 - 11/4/2016
14-0795	(Partial Payment)
City of Baton Rouge, East Baton Rouge Parish	\$356.00
Other Claim #: 4677518	8/5/2016 - 9/13/2016
14-0853	(Partial Payment)
110000	(rarearrayment)
Jefferson Parish	\$14,251.83
Other Claim #: 37137	12/17/2015 - 10/14/2016
14-0854	(Partial Payment)
	, ,
Louisiana Restaurant Association	\$596.86
Other Claim #: 37155	4/17/2015 - 1/6/2016
14-0884	(Partial Payment)
Louisiana Restaurant Association	\$12,564.11
Other Claim #: 37155	4/6/2016 - 11/15/2016
14-0884	(Partial Payment)
City of New Orleans	\$811.78
Other Claim #: 1.48214.77	3/9/2016 - 4/22/2016
15-0005	(Partial Payment)
	A44 704 64
City of New Orleans	\$11,731.64
Other Claim #: 37215	11/5/2015 - 10/25/2016
15-0038	(Partial Payment)
Louisiana Workers' Compensation Corporation	\$26,771.10
Other Claim #: 176922	7/11/2016 - 1/13/2017
15-0042	(Partial Payment)
15 00 12	(rarearrayment)
City of New Orleans	\$19,498.98
Other Claim #: 1 48153 77	1/27/2014 - 11/16/2015
15-0050	(Partial Payment)
Touro Infirmary	\$4,003.04
Other Claim #: TORX120412889	4/1/2016 - 5/17/2016
15-0054	(Partial Payment)
City of New Orleans	\$16,356.05
Other Claim #: 37316	1/20/2016 - 9/12/2016
15-0164	(Partial Payment)
to the control of the	A
Louisiana Workers' Compensation Corporation	\$4,145.04
Other Claim #: 179515	7/30/2016 - 11/4/2016
15-0236	(Partial Payment)
Louisiana Restaurant Association	\$27,253.04
Other Claim #: 14R16R410544	527,255.04 6/17/2014 - 11/7/2016
15-0287	(Partial Payment)
	(i withat i dyfficity
Arch Insurance Company	\$41,499.63
Other Claim #: 301423289690001	y .1, 133.03

Other Claim #: 325-6758/201502023

15-0847

Louisiana Restaurant Association Other Claim #: 14R16R410543 15-0300	\$13,962.87 5/2/2016 - 10/28/2016 (Partial Payment)
City of New Orleans Other Claim #: 37317 15-0332	\$4,706.87 8/4/2015 - 8/17/2016 (Partial Payment)
Louisiana Home Builders Association SIF Other Claim #: HB-01747 15-0361	\$392.00 10/5/2015 - 10/5/2015 (Partial Payment)
Louisiana Health Care SIF Other Claim #: 700-114-5025116 15-0363	\$370.00 10/16/2014 - 5/29/2015 (Partial Payment)
City of New Orleans Other Claim #: 1.49034.77 15-0466	\$46,167.58 7/10/2014 - 8/11/2016 (Partial Payment)
City of New Orleans Other Claim #: 37431 15-0467	\$1,857.00 8/24/2014 - 9/10/2016 (Partial Payment)
Zurich American Insurance Company Other Claim #: 14D13E411646 15-0507	\$796.02 3/21/2016 - 10/7/2016 (Partial Payment)
Jefferson Parish School Board Other Claim #: 4828847 15-0514	\$83,321.25 8/12/2014 - 10/12/2016 (Partial Payment)
Jefferson Parish School Board Other Claim #: 4828847 15-0514	\$244.00 4/7/2015 - 4/7/2015 (Partial Payment)
Louisiana Restaurant Association Other Claim #: 14R16R410855 15-0568	\$7,147.62 3/23/2016 - 11/17/2016 (Partial Payment)
Louisiana Restaurant Association Other Claim #: 14R16R410855 15-0568	\$ 68.00 10/15/2014 - 10/15/2014 (Partial Payment)
City of Baton Rouge, East Baton Rouge Parish Other Claim #: 37354 15-0593	\$132,190.37 10/21/2014 - 7/20/2016 (Partial Payment)
Stonetrust Commercial Ins. Co. Other Claim #: 37437 15-0633	\$13,769.94 10/14/2014 - 10/19/2016 (Partial Payment)
Louisiana Home Builders Association SIF Other Claim #: 37373 15-0663	\$97,871.25 10/26/2014 - 7/8/2016 (Partial Payment)
St. Tammany Parish School Board Other Claim #: 14F14E61060 15-0677	\$29,620.17 11/7/2014 - 9/26/2016 (Partial Payment)
Louisiana Construction & Industry - Sif	\$26,941.06

1/22/2015 - 11/1/2016

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 East Jefferson General Hospital
 \$3,259.29

 Other Claim #: 37450
 6/10/2015 - 6/17/2016

 16-0032
 (Partial Payment)

 Lafayette General Medical Center
 \$9,456.43

 Other Claim #: 15483G288104
 12/18/2015 - 8/31/2016

 16-0122
 (Partial Payment)

Hartford Accident & Indemnity \$17,172.87

Other Claim #: YKTC876679-002 16-0176 (Partial Payment)

LA Construction & Industry \$13,704.24

Other Claim #: 325-6883/201502461 6/1/2015 - 9/7/2016 16-0469 (Partial Payment)

Total Reimbursements: \$3,750,625.68

# **QUARTERLY PAYMENTS – March 1, 2018**

83-0084	International Paper Carrier Claim #: 033-16017-GB	Reimbursement: \$10,000.00 Remaining: \$41,000.00
95-0585	One Beacon America Ins. Co. Carrier Claim #: 0RM00734P	Reimbursement: \$10,000.00 Remaining: \$25,000.00
01-0266	Louisiana Office of Risk Management Carrier Claim #: 3088281	Reimbursement: \$15,000.00 Remaining: \$105,000.00
01-0779	<b>Louisiana Workers' Compensation Corporation</b> Carrier Claim #: 93451	Reimbursement: \$20,000.00 Remaining: \$160,000.00
01-1172	TIG Insurance Group Carrier Claim #: 2000039293	Reimbursement: \$13,000.00 Remaining: \$ 0.00
02-0945	<b>Louisiana Workers' Compensation Corporation</b> Carrier Claim #: 100007	Reimbursement: \$12,938.15 Remaining: \$101,000.00
03-0611	Citgo Petroleum Corporation Carrier Claim #: 2390440536590x	Reimbursement: \$20,000.00 Remaining: \$156,000.00
04-0684	United States Fidelity Carrier Claim #: 20030806224	Reimbursement: \$20,000.00 Remaining: \$11,000.00
04-0953	Louisiana Health Care SIF Carrier Claim #: 29185	Reimbursement: \$22,535.92 Remaining: \$160,000.00
06-0298	<b>Liberty Mutual Fire Insurance Company</b> Carrier Claim #: 973-445049	Reimbursement: \$25,000.00 Remaining: \$214,000.00
06-0497	American Casualty of Reading, PA Carrier Claim #: 46024405900598B00	Reimbursement: \$10,000.00 Remaining: \$45,000.00
07-0200	Parish Government Risk Management Agency Carrier Claim #: 29683	Reimbursement: \$12,000.00 Remaining: \$105,000.00
07-0496	Louisiana Health Care SIF Carrier Claim #: 700-106-5015817	Reimbursement: \$4,000.00 Remaining: \$ 0.00
07-0564	LCTA Casualty Ins. Co. Carrier Claim #: 1037696	Reimbursement: \$30,000.00 Remaining: \$37,000.00
07-0717	Comm-Care Corporation Carrier Claim #: MM08000656	Reimbursement: \$10,000.00 Remaining: \$57,000.00
08-0483	Ace American Ins. Co Carrier Claim #:	Reimbursement: \$15,000.00 Remaining: \$40,000.00
08-0656	SeaBright Insurance Company Carrier Claim #:	Reimbursement: \$15,290.00 Remaining: \$182,000.00
08-0739	Louisiana Office of Risk Management	Reimbursement: \$25,000.00
	Carrier Claim #: 3104742	Remaining: \$67,802.98
08-0837	<del>_</del>	
	Carrier Claim #: 3104742  Ins. Co. of the State of PA	Remaining: \$67,802.98  Reimbursement: \$50,000.00
08-0860	Carrier Claim #: 3104742  Ins. Co. of the State of PA Carrier Claim #: 710-503224  Louisiana Workers' Compensation Corporation	Remaining: \$67,802.98  Reimbursement: \$50,000.00 Remaining: \$583,000.00  Reimbursement: \$15,000.00

March 1,	2018	
09-0209	<b>Louisiana Workers' Compensation Corporation</b> Carrier Claim #: 146043	Reimbursement: \$15,000.00 Remaining: \$30,000.00
09-0356	Travelers Indemnity Company Carrier Claim #: CBQ8833	Reimbursement: \$12,000.00 Remaining: \$59,000.00
09-0378	New Hampshire Insurance Company Carrier Claim #: 011924-098139	Reimbursement: \$12,000.00 Remaining: \$9,000.00
09-0581	Ace American Ins. Co Carrier Claim #: 494C044339-9	Reimbursement: \$12,000.00 Remaining: \$11,000.00
09-0775	LUBA Casualty Insurance Company Carrier Claim #: 34705	Reimbursement: \$5,000.00 Remaining: \$ 0.00
09-0987	<b>Louisiana Workers' Compensation Corporation</b> Carrier Claim #: 149203	Reimbursement: \$15,000.00 Remaining: \$24,000.00
10-0001	Louisiana Health Care SIF Carrier Claim #: 34754	Reimbursement: \$12,000.00 Remaining: \$51,000.00
10-0003	Louisiana Construction & Industry - Sif Carrier Claim #: 325-5904	Reimbursement: \$12,000.00 Remaining: \$89,000.00
10-0174	Louisiana Hospital Association Carrier Claim #: 34805	Reimbursement: \$10,000.00 Remaining: \$23,000.00
10-0552	Louisiana Auto Dealers Association Carrier Claim #: 34924	Reimbursement: \$8,000.00 Remaining: \$ 0.00
10-0620	Louisiana Health Care SIF Carrier Claim #: 7001095019602	Reimbursement: \$10,000.00 Remaining: \$10,000.00
10-0757	<b>Louisiana Workers' Compensation Corporation</b> Carrier Claim #: 154181	Reimbursement: \$12,000.00 Remaining: \$44,000.00
10-0782	<b>Louisiana Workers' Compensation Corporation</b> Carrier Claim #: 157250	Reimbursement: \$20,000.00 Remaining: \$41,000.00
10-0918	Arch Insurance Company Carrier Claim #: 000747098056wc01	Reimbursement: \$15,000.00 Remaining: \$67,000.00
10-1016	Louisiana Office of Risk Management Carrier Claim #: 3171497	Reimbursement: \$15,000.00 Remaining: \$160,000.00
11-0029	Indemnity Insurance Company of North America Carrier Claim #: 301007015200011F	Reimbursement: \$10,000.00 Remaining: \$10,000.00
11-0225	Zurich American Insurance Company Carrier Claim #: 002416000413WC01	Reimbursement: \$15,000.00 Remaining: \$115,000.00
11-0285	<b>Bridgefield Casualty Insurance Company</b> Carrier Claim #: 890583	Reimbursement: \$12,000.00 Remaining: \$19,000.00
11-0322	Lafarge Corporation Carrier Claim #: YWGC14611	Reimbursement: \$10,000.00 Remaining: \$48,000.00
11-0391	<b>Louisiana Workers' Compensation Corporation</b> Carrier Claim #: 162967	Reimbursement: \$12,000.00 Remaining: \$99,000.00
11-0480	Louisiana Workers' Compensation Corporation Carrier Claim #: 158156	Reimbursement: \$12,000.00 Remaining: \$44,000.00
11-0482	Louisiana Office of Risk Management Carrier Claim #: 3215656	Reimbursement: \$10,893.49 Remaining: \$30,000.00
11-0701	Ace American Ins. Co	Reimbursement: \$15,000.00

Remaining: \$31,000.00

Carrier Claim #: 30110843263-0001

11-0744	Louisiana Loggers SIF Carrier Claim #: 10026L03LLS	Reimbursement: \$12,000.00 Remaining: \$97,000.00
11-0818	Travelers Group Carrier Claim #: A7Z5604	Reimbursement: \$15,000.00 Remaining: \$40,000.00
11-0936	Louisiana Auto Dealers Association Carrier Claim #: 073-109-9039138	Reimbursement: \$12,000.00 Remaining: \$79,000.00
11-0971	Louisiana Loggers SIF Carrier Claim #: 10-271-LO1-LLS	Reimbursement: \$15,000.00 Remaining: \$75,000.00
12-0010	Louisiana Workers' Compensation Corporation Carrier Claim #: 161648	Reimbursement: \$20,000.00 Remaining: \$145,000.00
12-0013	Louisiana United Businesses Association SIF Carrier Claim #: 1110045307	Reimbursement: \$10,000.00 Remaining: \$28,000.00
12-0030	Louisiana Hospital Association Carrier Claim #: W16X-101210462	Reimbursement: \$12,000.00 Remaining: \$91,000.00
12-0073	Lafourche Parish Government Carrier Claim #: LCA-7396	Reimbursement: \$12,000.00 Remaining: \$51,000.00
12-0135	<b>Louisiana Workers' Compensation Corporation</b> Carrier Claim #: 164634	Reimbursement: \$25,000.00 Remaining: \$269,000.00
12-0193	LUBA Casualty Insurance Company Carrier Claim #: 1090045889	Reimbursement: \$12,000.00 Remaining: \$91,000.00
12-0303	Church Mutual Insurance Company Carrier Claim #: 1139203	Reimbursement: \$12,000.00 Remaining: \$74,000.00
12-0428	Louisiana Workers' Compensation Corporation Carrier Claim #: 163471	Reimbursement: \$12,000.00 Remaining: \$86,000.00
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12-0533	Carrier Claim #: 163471  Bridgefield Casualty Insurance Company	Remaining: \$86,000.00  Reimbursement: \$12,000.00
12-0533 12-0545	Carrier Claim #: 163471  Bridgefield Casualty Insurance Company Carrier Claim #: 934556  Bridgefield Casualty Insurance Company	Remaining: \$86,000.00  Reimbursement: \$12,000.00  Remaining: \$77,000.00  Reimbursement: \$18,267.97
12-0533 12-0545 12-0594	Carrier Claim #: 163471  Bridgefield Casualty Insurance Company Carrier Claim #: 934556  Bridgefield Casualty Insurance Company Carrier Claim #: 950429  Louisiana Workers' Compensation Corporation	Remaining: \$86,000.00  Reimbursement: \$12,000.00 Remaining: \$77,000.00  Reimbursement: \$18,267.97 Remaining: \$127,000.00  Reimbursement: \$15,000.00
12-0533 12-0545 12-0594 12-0615	Carrier Claim #: 163471  Bridgefield Casualty Insurance Company Carrier Claim #: 934556  Bridgefield Casualty Insurance Company Carrier Claim #: 950429  Louisiana Workers' Compensation Corporation Carrier Claim #: 164420  Louisiana Workers' Compensation Corporation	Remaining: \$86,000.00  Reimbursement: \$12,000.00 Remaining: \$77,000.00  Reimbursement: \$18,267.97 Remaining: \$127,000.00  Reimbursement: \$15,000.00 Remaining: \$44,000.00  Reimbursement: \$15,000.00
12-0533 12-0545 12-0594 12-0615 12-0632	Carrier Claim #: 163471  Bridgefield Casualty Insurance Company Carrier Claim #: 934556  Bridgefield Casualty Insurance Company Carrier Claim #: 950429  Louisiana Workers' Compensation Corporation Carrier Claim #: 164420  Louisiana Workers' Compensation Corporation Carrier Claim #: 164785  Louisiana Workers' Compensation Corporation	Remaining: \$86,000.00  Reimbursement: \$12,000.00 Remaining: \$77,000.00  Reimbursement: \$18,267.97 Remaining: \$127,000.00  Reimbursement: \$15,000.00 Remaining: \$44,000.00  Reimbursement: \$15,000.00 Remaining: \$31,000.00  Reimbursement: \$20,000.00
12-0533 12-0545 12-0594 12-0615 12-0632 12-0664	Carrier Claim #: 163471  Bridgefield Casualty Insurance Company Carrier Claim #: 934556  Bridgefield Casualty Insurance Company Carrier Claim #: 950429  Louisiana Workers' Compensation Corporation Carrier Claim #: 164420  Louisiana Workers' Compensation Corporation Carrier Claim #: 164785  Louisiana Workers' Compensation Corporation Carrier Claim #: 166424  LCTA Casualty Ins. Co.	Remaining: \$86,000.00  Reimbursement: \$12,000.00 Remaining: \$77,000.00  Reimbursement: \$18,267.97 Remaining: \$127,000.00  Reimbursement: \$15,000.00 Remaining: \$44,000.00  Remaining: \$31,000.00  Reimbursement: \$20,000.00 Remaining: \$176,000.00  Remaining: \$176,000.00
12-0533 12-0545 12-0594 12-0615 12-0632 12-0664 12-0801	Carrier Claim #: 163471  Bridgefield Casualty Insurance Company Carrier Claim #: 934556  Bridgefield Casualty Insurance Company Carrier Claim #: 950429  Louisiana Workers' Compensation Corporation Carrier Claim #: 164420  Louisiana Workers' Compensation Corporation Carrier Claim #: 164785  Louisiana Workers' Compensation Corporation Carrier Claim #: 166424  LCTA Casualty Ins. Co. Carrier Claim #: 1-112-17190  Lake Charles Memorial Hospital	Remaining: \$86,000.00  Reimbursement: \$12,000.00 Remaining: \$77,000.00  Reimbursement: \$18,267.97 Remaining: \$127,000.00  Reimbursement: \$15,000.00 Remaining: \$44,000.00  Remaining: \$31,000.00 Remaining: \$176,000.00 Remaining: \$176,000.00 Remaining: \$273,000.00 Remaining: \$273,000.00 Reimbursement: \$12,000.00
12-0533 12-0545 12-0594 12-0615 12-0632 12-0664 12-0801 12-0813	Bridgefield Casualty Insurance Company Carrier Claim #: 934556  Bridgefield Casualty Insurance Company Carrier Claim #: 950429  Louisiana Workers' Compensation Corporation Carrier Claim #: 164420  Louisiana Workers' Compensation Corporation Carrier Claim #: 164785  Louisiana Workers' Compensation Corporation Carrier Claim #: 166424  LCTA Casualty Ins. Co. Carrier Claim #: 1-112-17190  Lake Charles Memorial Hospital Carrier Claim #: LCMH11111210610  LUBA Casualty Insurance Company	Remaining: \$86,000.00  Reimbursement: \$12,000.00 Remaining: \$77,000.00  Reimbursement: \$18,267.97 Remaining: \$127,000.00  Reimbursement: \$15,000.00 Remaining: \$44,000.00  Remaining: \$31,000.00 Remaining: \$176,000.00 Remaining: \$176,000.00 Remaining: \$273,000.00 Remaining: \$273,000.00  Reimbursement: \$12,000.00 Remaining: \$81,000.00  Reimbursement: \$12,000.00 Remaining: \$81,000.00

13-0460	Louisiana Home Builders Association SIF Carrier Claim #: HB-01144	Reimbursement: \$12,000.00 Remaining: \$84,000.00
13-0496	Louisiana Municipal Risk Management Agency Carrier Claim #: 35882	Reimbursement: \$10,000.00 Remaining: \$50,000.00
13-0541	Louisiana Retailers Mutual Insurance Company Carrier Claim #: 979218	Reimbursement: \$12,000.00 Remaining: \$21,000.00
13-0596	LUBA Casualty Insurance Company Carrier Claim #: 1120051483	Reimbursement: \$10,000.00 Remaining: \$13,000.00
13-0806	<b>Louisiana Workers' Compensation Corporation</b> Carrier Claim #: 172365	Reimbursement: \$15,000.00 Remaining: \$98,000.00
13-0912	Louisiana Workers' Compensation Corporation Carrier Claim #: 173380	Reimbursement: \$12,000.00 Remaining: \$104,000.00
13-0935	City of New Orleans Carrier Claim #: 1.46234.77	Reimbursement: \$10,000.00 Remaining: \$65,000.00
13-0946	LUBA Casualty Insurance Company Carrier Claim #: 35930	Reimbursement: \$50,000.00 Remaining: \$314,000.00
13-1019	Louisiana Hospital Association Carrier Claim #: X06X-130113865	Reimbursement: \$10,000.00 Remaining: \$39,000.00
14-0130	<b>Louisiana Workers' Compensation Corporation</b> Carrier Claim #: 172473	Reimbursement: \$12,000.00 Remaining: \$19,000.00
14-0171	Louisiana Health Care SIF Carrier Claim #: 700-113-5023825	Reimbursement: \$10,000.00 Remaining: \$38,000.00
14-0354	<b>Louisiana Workers' Compensation Corporation</b> Carrier Claim #: 17320	Reimbursement: \$10,387.54 Remaining: \$62,000.00
14-0540	LUBA Casualty Insurance Company Carrier Claim #: 028-113-0055309	Reimbursement: \$15,000.00 Remaining: \$62,000.00
14-0601	New Hampshire Insurance Company Carrier Claim #: 000808-081403-WC-01	Reimbursement: \$10,000.00 Remaining: \$43,000.00
14-0700	LAC-SIF Carrier Claim #: 13-566-001-LAC	Reimbursement: \$12,000.00 Remaining: \$82,000.00
14-0736	New Hampshire Insurance Company Carrier Claim #: 710-898135	Reimbursement: \$10,000.00 Remaining: \$75,000.00
14-0883	<b>Louisiana Workers' Compensation Corporation</b> Carrier Claim #: 177401	Reimbursement: \$12,043.00 Remaining: \$89,000.00
15-0054	Touro Infirmary Carrier Claim #: TORX120412889	Reimbursement: \$12,520.00 Remaining: \$128,000.00
15-0095	Louisiana Restaurant Association Carrier Claim #: 14R16R410222	Reimbursement: \$10,000.00 Remaining: \$30,000.00
15-0403	<b>Bridgefield Casualty Insurance Company</b> Carrier Claim #: 049700	Reimbursement: \$10,000.00 Remaining: \$24,000.00
15-0538	Stonetrust Commercial Ins. Co. Carrier Claim #: 000000007628	Reimbursement: \$10,360.00 Remaining: \$47,000.00
Total Rei	mbursements: 88	Reimbursements: \$1,289,822.07 Remaining: \$6,966,802.98