| | | | | Expense | \$0:00 | + | | • .,•••• | + | \$0.00 | \$1,000.00 | • /- |
|----------------------------|--------------------------|--------------------------|-------------|------------------|---------|--------------|------------|-----------------|---------|-----------|------------|--------|
| | | | | Expense | \$0.00 | \$0.00 | \$1,000.00 | \$1,000.00 | \$0.00 | \$0.00 | \$1,000.00 | \$1,0 |
| Student alleges sexu | al abuse by teache | r. | | | | | | | | | | |
| Sexual Abuse/Misconduct | \$100,000.00 | Error & Omissions | 5 | | | | | | | | | |
| | Winburn Middle School | Fayette County Pu | | | | | | | | | | |
| 08/17/2018 | | KY - EV20151094 | 809 | | | | | | | | | |
| | Open | 08/16/2018 | Doe 1, John | | | | | | | | | |
| General Claims | | | | | | | | | | | | |
| Policy Effective Dat | te: (07/01/2015 - 06/ | /30/2016) PK1018415 | 5 | | | | | | | | | |
| Event | | Ciaini Type | | Reserve Category | Period | Date | Period | to Date | Period | to Date | Period | D |
| | SIR/Deductible | Claim Type | | | Current | s Paid to | Current | Balance | Current | Collected | Current | Tota |
| | Age Department | Body Part Policy Name | | | Paymen | 6 | Reserve | 00 | Recove | rice | Total In | ourrod |
| | Date Closed | Jurisdiction - Even | nt Number | | | | | | | | | |
| | Status | • | Claimant | | | | | | | | | |

| | | | | Claim Totals: | \$0.00 | \$0.00 | \$1,000.00 | \$1,000.00 | \$0.00 | \$0.00 | \$1,000.00 | \$1,000.00 |
|-----------------------------|--------------------------|------------------|----------------|---------------|--------|--------|------------|------------|--------|--------|------------|------------|
| C20151122861 | Open | 08/16/2018 | Doe 2, John | | | | | | | | | |
| 8/17/2018 | - 1 - | KY - EV2015109 | | | | | | | | | | |
| 7/01/2018 | Winburn Middle School | Fayette County I | Public Schools | | | | | | | | | |
| exual buse/Misconduct | \$100,000.00 | Error & Omission | ns | | | | | | | | | |
| udent alleges se | xual abuse by teache | r. | | | | | | | | | | |
| | | | | Expense | \$0.00 | \$0.00 | \$1,000.00 | \$1,000.00 | \$0.00 | \$0.00 | \$1,000.00 | \$1,000.00 |
| | | | | Claim Totals: | \$0.00 | \$0.00 | \$1,000.00 | \$1,000.00 | \$0.00 | \$0.00 | \$1,000.00 | \$1,000.00 |
| Open Closed Line of E | Business Total | 2 0 2 | | | | | | | | | | |
| LINE OF E | business total | 2 | | Expense | \$0.00 | \$0.00 | \$2,000.00 | \$2,000.00 | \$0.00 | \$0.00 | \$2,000.00 | \$2,000.0 |
| | | Line of Busi | ness Totals: | Ехрензе | \$0.00 | \$0.00 | \$2,000.00 | \$2,000.00 | \$0.00 | \$0.00 | \$2,000.00 | \$2,000.00 |
| Policy | Totals | | | | | | | | | | | |
| Open | | 2 | | | | | | | | | | |
| Closed | | 0 | | | | | | | | | | |
| Policy To | otal | 2 | | | | | | | | | | |
| | | | | Expense | \$0.00 | \$0.00 | \$2,000.00 | \$2,000.00 | \$0.00 | \$0.00 | \$2,000.00 | \$2,000.00 |
| | | Policy Total | s: | | \$0.00 | \$0.00 | \$2,000.00 | \$2,000.00 | \$0.00 | \$0.00 | \$2,000.00 | \$2,000.00 |

Total to Date

\$1,000.00

| | | | Fayette 0 | County Public Loss Run | Schools | | | | 2016 - 01/24/2022 2016 - 01/24/2022 2022 | | |
|-------------------------------------|---|---|-------------------------|---------------------------|-------------|-------------|-------------|---------|--|--------------|-------------|
| | 18/181 | | | | | | | | | | |
| Claim No. Date Opened | Status Date Closed | Date Reported Claimant Jurisdiction - Event Number | | | | | | | | | |
| Date Hired | Age | Body Part | | | | | | | | | |
| Loss Date | Department | Policy Name | | Paymer | nts | Reser | ves | Recove | eries | Total In | curred |
| Cause | SIR/Deductible | Claim Type | | Current | Paid to | Current | Balance | Current | Collected | Current | Total to |
| Event | | | Reserve Category | Period | Date | Period | to Date | Period | to Date | Period | Date |
| Policy Effective | Date: (07/01/2016 - 06/ | <u>30/2017) PK1018416</u> | | | | | | | | | |
| General Claims | | | | | | | | | | | |
| 1535873174 11/29/2016 | Closed 07/12/2017 | 11/29/2016 Griffin, Freder KY - EV1535873174 | ick | | | | | | | | |
| 11/23/2016 | Central Office: Fayette County School | Fayette County Public Schools | | | | | | | | | |
| Wrongful Dismissal/Termir on | \$100,000.00 aati | Professional Liability | | | | | | | | | |
| Letter of Rep. & | hearing request. | | | | | | | | | | |
| | 5 1 | | Legal | \$7,953.90 | \$7,953.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,953.90 | \$7,953.90 |
| | | | Claim Totals: | \$7,953.90 | \$7,953.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,953.90 | \$7,953.9 |
| | | | | | | | | | | | |
| 2169230699 | Closed | 09/02/2016 Watson, Nano | Cy | | | | | | | | |
| 09/02/2016 | 10/05/2016 | KY - EV2169230699 | | | | | | | | | |
| 09/01/2016 | Paul Lawrence Dunbar High School | Fayette County Public Schools | | | | | | | | | |
| Fall or Slip - Miscellaneous | \$50,000.00 | GL-Bodily Injury | | | | | | | | | |
| Parent walked in Custodian had a | | y on water just inside the door. | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.0 |
| 2512761520 | Onan | | | | | | | | | | |
| 2513761520 09/20/2016 | Open | 09/20/2016 Parks, Larry KY - EV2513761520 | | | | | | | | | |
| 03/20/2010 | 60 | KI - EV2010/01020 | | | | | | | | | |
| 09/09/2016 | Central Office: | Fayette County Public Schools | | | | | | | | | |
| 00/00/2010 | Fayette County School | | | | | | | | | | |
| Discrimination | \$50,000.00 | GL-Personal Injury | | | | | | | | | |
| Discrimination by toward them bec | | ork environment which is hostile | | | | | | | | | |
| | | | Bodily Injury | \$0.00 | \$0.00 | \$25,000.00 | \$25,000.00 | \$0.00 | \$0.00 | \$25,000.00 | \$25,000.00 |
| | | | Expense | \$7,269.48 | \$7,269.48 | \$2,730.52 | \$2,730.52 | \$0.00 | \$0.00 | \$10,000.00 | \$10,000.00 |
| | | | Legal | \$62,861.09 | \$62,861.09 | \$12,138.91 | \$12,138.91 | \$0.00 | \$0.00 | \$75,000.00 | \$75,000.00 |
| | | | Claim Totals: | \$70,130.57 | \$70,130.57 | \$39,869.43 | \$39,869.43 | \$0.00 | \$0.00 | \$110,000.00 | \$110,000.0 |

| Date if into the point of point point of point point of point | Claim No. | Status | Date Reported Claimant | | | | | | | | | |
|---|-------------------|--------------------------|--------------------------------|-------------------------|--------------|--------------|-------------|-------------|--------|---------|--------------|--------------|
| Los Day Cause Event Display theory (2007) Resources (2007) Resources | Date Opened | Date Closed | | | | | | | | | | |
| Gause twat SIRO density base SIRO density base SIRO density base Current base Paid to base Current base Courrent base Siro density base Current base Siro density base Siro | Date Hired | - | - | | | | | | | | | |
| Event Reserve Category Period Date Period to Date Period to Date Period Date | | | | | - | | | | | | | |
| Order Effective Date: (07/01/2016 - 06/30/2017) PK1019416 General Claims Service Claims 208/370307 Closed 01/03/2017 Mosquera, Gary 01/03/2017 03/03/2016 KY - Fv2/368/79607 Si 15 Beaumont Middle Fayetta County Public Schools Si School S0.000 GL-Boddly Injury Fractured lay while being pushed in wheektaar. Expense \$37.20 \$37.20 \$0.00 \$0.00 \$0.00 \$37.20 \$37.20 3466566291 Closed 02/02/017 Smith, Richard \$37.20 \$37.20 \$0.00 \$0.00 \$0.00 \$37.20 \$37.20 3466566291 Closed 02/02/017 Smith, Richard \$37.20 \$37.20 \$0.00 \$0.00 \$0.00 \$37.20 \$37.20 3466566291 Closed 02/02/017 Smith, Richard \$37.20 \$37.20 \$30.00 \$0.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 <td< th=""><th></th><th>SIR/Deductible</th><th>Claim Type</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></td<> | | SIR/Deductible | Claim Type | | | | | | | | | |
| Series Claims Series Claims 01/03/2017 Close of 01/03/02/01 Mosqueris, Gary 15 Series Claims | | | | Reserve Category | Period | Date | Period | to Date | Period | to Date | Period | Date |
| Zenesmont 0003/2017 Closed 0003/2018 Wind-Unit/ Xene Since Since Mise-Unit/ Sinco Mise-Unit/ Since Mise-Unit/ Since Mise-Unit/ Since Mis | | Date: (07/01/2016 - 06/3 | <u>0/2017) PK1018416</u> | | | | | | | | | |
| 01/03/2017 03/09/2018 KY - EV2868790507 15 5 12/16/2018 Bournont Middle Fayette County Public Schools School 00.00 GL-Bodily Injury Fractured leg while being useted in wheel/chart Epense \$37.20 \$37.20 \$0.00 \$0.00 \$0.00 \$30.00 \$37.20 \$37.20 \$0.00 \$0.00 \$0.00 \$37.20 \$37.20 \$37.20 \$30.00 \$0.00 \$0.00 \$30.00 \$37.20 \$37.20 \$37.20 \$30.00 \$0.00 \$0.00 \$30.00 \$37.2 | | | | | | | | | | | | |
| 15 Banumon Middag Fayette County Public Schools Misc-Unknow 50,000 GL-Bodily Injury Fractural legy Stripped School St | | | | iary | | | | | | | | |
| School Stool GL-Bodily Injury Fractured leg while being pushed in whee/chair. Expense \$37.20 \$37.20 \$0.00 \$0.00 \$0.00 \$37.20 \$37.20 Sd6366291 Closed 02/02/2017 Smith, Richard \$37.20 \$37.20 \$0.00 \$0.00 \$0.00 \$37.20 \$37.20 3466366291 Closed 02/02/2017 Smith, Richard \$37.20 \$37.20 \$0.00 \$0.00 \$0.00 \$37.20 \$37.20 3466366291 Closed 02/02/2017 Smith, Richard \$37.20 <td>01/03/2017</td> <td></td> <td>KY - EV2868790507</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | 01/03/2017 | | KY - EV2868790507 | | | | | | | | | |
| Fractured leg while being pushed in wheelchair. Expense \$37.20 \$37.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$37.20 \$37.20 Claim Totais: \$37.20 \$37.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$37.20 \$37.20 Stabe366291 Closed 02/02/2017 Smith, Richard \$37.20 \$37.20 \$0.00 \$0.00 \$0.00 \$0.00 \$30.00 \$30.00 \$37.20 \$37.20 34000/2017 O2/24/2021 KY - EV5011988699 43 43 O30000 GL-Personal Injury Discrimination sto.00 GL-Personal Injury Discrimination sto.00 \$0.00 \$ | 12/16/2016 | | Fayette County Public Schools | | | | | | | | | |
| Expense \$37.20 \$37.20 \$0.00 \$0.00 \$0.00 \$30.20 \$37.20 \$37.20 Claim Totals: \$37.20 \$37.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$37.20 \$37.20 3466366291 Closed 02/02/2017 Smith, Richard \$37.20 \$37.20 \$0.00 \$0.00 \$0.00 \$0.00 \$37.20 \$37.20 3466366291 Closed 02/02/2017 Smith, Richard \$37.20< | Misc-Unknown | \$50,000.00 | GL-Bodily Injury | | | | | | | | | |
| Claim Totals: \$37.20 \$37.20 \$0.00 \$0.00 \$0.00 \$0.00 \$37.20 \$37.20 3466366291 Closed 02/02/2017 Smith, Richard \$37.20 | Fractured leg whi | ile being pushed in whee | Ichair. | | | | | | | | | |
| 3466366291 Closed 02/02/2017 Smith, Richard 02/02/2017 02/24/2021 KY - EV\$011988699 43 09/09/2016 Central Office: Fayette County Fayette County Expense \$10,000 \$0.0 | | | | Expense | \$37.20 | \$37.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$37.20 | \$37.20 |
| 02/20/2017 a3 02/24/2021 b3 KY - EV5011988699 b3 03/09/2016 b3 Central Office: Fayetic County School Fayetic County School Fayetic County School School GL - Personal Injury Discrimination by subjecting EE's to a work-information by subjecting EE's to a work-information toward them because of use School | | | | Claim Totals: | \$37.20 | \$37.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$37.20 | \$37.20 |
| 43 Central Office: Payetic County School Rayetic County Public Schools Discrimination \$50,000 GL-Personal Injury School \$0.00 \$15.000.00 \$15.000.00 \$15.000.00 \$16.000.00 \$16.000.00 \$16.000.00 \$16.000.00 \$16.000.00 \$16.000.00 \$16.000.00 < | 3466366291 | Closed | 02/02/2017 Smith, Richa | rd | | | | | | | | |
| 09/09/2016 Central Office: Fayette County School Fayette County Public Schools Discrimination \$50,00.00 GL-Personal Injury Discrimination by subjecting EE's to a work within is hostile toward them because Financials To Report \$0.00 | 02/02/2017 | 02/24/2021 | KY - EV5011988699 | | | | | | | | | |
| Fayette County School Fayette County Public Schools Dunbar High School Fayette County Public Schools Dunbar High School Fayette County Public Schools School Fayette Co | | 43 | | | | | | | | | | |
| Discrimination by subjecting EE's to a work environment which is hostile toward them because of disc No Financials To Report \$0.00 | 09/09/2016 | Fayette County | Fayette County Public Schools | | | | | | | | | |
| toward them because of disc No Financials To Report \$0.00 < | Discrimination | \$50,000.00 | GL-Personal Injury | | | | | | | | | |
| 3523494660 Open 05/03/2017 Ifeacho, Star 05/03/2017 KY - EV3523494660 04/26/2017 Paul Lawrence Dunbar High School Fayette County Public Schools Misc-Unknown \$50,000.00 GL-Bodily Injury EE collapsed while playing basketball during open gym and later died after being transported to the Expense \$14,252.59 \$747.41 \$0.00 \$0.00 \$15,000.00 Legal \$150,604.72 \$9,395.28 \$9.00 \$0.00 \$160,000.00 | | | k environment which is hostile | | | | | | | | | |
| 05/03/2017 KY - EV3523494660 04/26/2017 Paul Lawrence Dunbar High School Fayette County Public Schools Misc-Unknown \$50,000.00 GL-Bodily Injury EE collapsed while playing basketball during open gym and later died after being transported to the Expense Expense \$14,252.59 \$747.41 \$0.00 \$0.00 \$15,000.00 \$15,000.00 Legal \$150,604.72 \$150,604.72 \$9,395.28 \$9,000 \$0.00 \$160,000.00 | | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 04/26/2017 Paul Lawrence Dunbar High School Fayette County Public Schools Misc-Unknown \$50,000.00 GL-Bodily Injury EE collapsed while playing basketball during open gym and later died after being transported to the Expense Eigal \$14,252.59 \$747.41 \$0.00 \$0.00 \$15,000.00 \$16,000.00 | 3523494660 | Open | 05/03/2017 Ifeacho, Star | | | | | | | | | |
| Dunbar High School Misc-Unknown \$50,000.00 GL-Bodily Injury EE collapsed while playing basketball during open gym and later died after being transported to the Expense \$14,252.59 \$747.41 \$0.00 \$0.00 \$15,000.00 \$15,000.00 Legal \$150,604.72 \$150,604.72 \$9,395.28 \$9.395.28 \$0.00 \$0.00 \$160,000.00 | 05/03/2017 | | KY - EV3523494660 | | | | | | | | | |
| EE collapsed while playing basketball during open gym and later died after being transported to the Expense \$14,252.59 \$747.41 \$0.00 \$0.00 \$15,000.00 \$15,000.00 Legal \$150,604.72 \$150,604.72 \$9,395.28 \$9.00 \$0.00 \$160,000.00 \$160,000.00 | 04/26/2017 | | Fayette County Public Schools | | | | | | | | | |
| after being transported to the Expense \$14,252.59 \$747.41 \$747.41 \$0.00 \$15,000.00 \$15,000.00 Legal \$150,604.72 \$150,604.72 \$9,395.28 \$9.00 \$0.00 \$160,000.00 \$160,000.00 | Misc-Unknown | \$50,000.00 | GL-Bodily Injury | | | | | | | | | |
| Legal \$150,604.72 \$150,604.72 \$9,395.28 \$9,395.28 \$0.00 \$0.00 \$160,000.00 \$160,000.00 | | | | | | | | | | | | |
| · · · · · · · · · · · · · · · · · · · | | | | Expense | \$14,252.59 | \$14,252.59 | \$747.41 | \$747.41 | \$0.00 | \$0.00 | \$15,000.00 | \$15,000.00 |
| Claim Totals: \$164,857.31 \$164,857.31 \$10,142.69 \$10,142.69 \$0.00 \$0.00 \$175,000.00 \$175,000.00 | | | | Legal | \$150,604.72 | \$150,604.72 | \$9,395.28 | \$9,395.28 | \$0.00 | \$0.00 | \$160,000.00 | \$160,000.00 |
| | | | | Claim Totals: | \$164,857.31 | \$164,857.31 | \$10,142.69 | \$10,142.69 | \$0.00 | \$0.00 | \$175,000.00 | \$175,000.00 |

| | | | Fayette C | County Public S Loss Run | Schools | | | Clai | cial Period: 07/01/2 im Period:: 07/01/2 ation Date: 01/24/2 | 016 - 01/24/2022 | |
|---|--|---|--------------------------|-----------------------------|------------------------|-----------------------------|---------------------------|-----------------------------|--|--------------------------------|---------------------------|
| Claim No. Date Opened Date Hired Loss Date Cause Event | Status Date Closed Age Department SIR/Deductible | Date Reported Claimant Jurisdiction - Event Number Body Part Policy Name Claim Type | Reserve Category | Paymer Current Period | nts Paid to Date | Reserv Current Period | res Balance to Date | Recove Current Period | eries Collected to Date | Total Inc Current Period | urred Total to Date |
| | Date: (07/01/2016 - 06/3 | 20/2017) DK1019416 | Reserve Category | T enou | Date | T enou | to Date | T enou | lo Dale | T Chou | Duic |
| General Claims | Date. (0//01/2010 - 06/. | 0/2017 / FN 1010410 | | | | | | | | | |
| 3643973052 02/14/2017 | Closed 07/13/2017 9 | 02/14/2017 Cannon, KY - EV3643973052 | Anabel | | | | | | | | |
| 02/06/2017 | Cardinal Valley Elementary School | Fayette County Public Schools | 3 | | | | | | | | |
| Fall | \$50,000.00 | GL-Bodily Injury | | | | | | | | | |
| Student was char were around her | | to the ground. No other student | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3738247871 01/31/2017 | Closed 01/31/2017 | 01/31/2017 Owen, Br KY - EV3738247871 | rett | | | | | | | | |
| 01/27/2017 | Coventry Oak Elementary | Fayette County Public Schools | 5 | | | | | | | | |
| Fall | \$50,000.00 | GL-Bodily Injury | | | | | | | | | |
| Report says stud told her that anot | | feet and fell. Mother says son | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 4063562273 05/05/2017 | Closed 07/05/2017 | 05/05/2017 Davis, Qu KY - EV4063562273 | uentin | | | | | | | | |
| | | Fayette County Public Schools GL-Personal Injury pal and several employees | 5 | | | | | | | | |
| because they alle | ege the student | | No Financialo To Der est | ¢0.00 | ¢0.00 | \$0.00 | ¢0.00 | £0.00 | ¢0.00 | \$0.00 | ¢0.00 |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

UNDERWRITERS Fayette County Public Schools SAFETY & CLAIMS Loss Run

| Claim No. | Status | Date Reported Claimant | | | | | | | | | |
|---------------------------------------|------------------------|----------------------------------|-------------------------|------------|------------|---------|---------|---------|-----------|------------|------------|
| Date Opened | Date Closed | Jurisdiction - Event Number | | | | | | | | | |
| Date Hired | Age | Body Part | | | | | | | | | |
| Loss Date | Department | Policy Name | | Paymer | nts | Reserv | es | Recove | ries | Total Inc | curred |
| Cause | SIR/Deductible | Claim Type | | Current | Paid to | Current | Balance | Current | Collected | Current | Total to |
| Event | | | Reserve Category | Period | Date | Period | to Date | Period | to Date | Period | Date |
| Policy Effective | Date: (07/01/2016 - 00 | 6/30/2017) PK1018416 | | | | | | | | | |
| General Claims | | | | | | | | | | | |
| 4349965870 | Closed | 09/20/2016 Webb, Jerc | me | | | | | | | | |
| 09/20/2016 | 02/20/2020 | KY - EV2513761520 | | | | | | | | | |
| | 40 | | | | | | | | | | |
| 09/09/2016 | Central Office: | Fayette County Public Schools | | | | | | | | | |
| | Fayette County | | | | | | | | | | |
| | School | | | | | | | | | | |
| Discrimination | \$50,000.00 | GL-Personal Injury | | | | | | | | | |
| Discrimination by toward them beca | | ork environment which is hostile | | | | | | | | | |
| loward them beca | ause of disc | | Dedite Interne | ¢2,000,00 | ¢2,000,00 | ¢0.00 | ¢0.00 | ¢0.00 | ¢0.00 | ¢2,000,00 | ¢2,000,00 |
| | | | Bodily Injury | \$3,000.00 | \$3,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,000.00 | \$3,000.00 |
| | | | Expense | \$9.20 | \$9.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9.20 | \$9.20 |
| | | | Claim Totals: | \$3,009.20 | \$3,009.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,009.20 | \$3,009.20 |
| | _ | | | | | | | | | | |
| 4552783250 | Closed | | n, Next Lesson | | | | | | | | |
| 10/05/2016 | 03/02/2017 | KY - EV4552783250 | | | | | | | | | |
| 08/30/2016 | Central Office: | Fayette County Public Schools | | | | | | | | | |
| 08/30/2016 | Fayette County | Fayelle County Fublic Schools | | | | | | | | | |
| | School | | | | | | | | | | |
| Misc-Unknown | \$50,000.00 | GL-Personal Injury | | | | | | | | | |
| Copyright infringe | ement | | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | - | | | | | | | | |
| 4729620754 | Closed | 10/20/2016 Grasso, Ma | iya | | | | | | | | |
| 10/20/2016 | 12/19/2016 | KY - EV4729620754 | - | | | | | | | | |
| | | | | | | | | | | | |
| 09/29/2016 | Lafayette High | Fayette County Public Schools | | | | | | | | | |
| | School | | | | | | | | | | |
| Misc-Unknown | \$50,000.00 | GL-Personal Injury | | | | | | | | | |
| Physical Abuse. | | | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | |

| UND | ERWRI SAFETY & | | Fayette (| County Public Loss Run | Schools | | | Clai | cial Period: 07/01/2 im Period:: 07/01/2 ation Date: 01/24/2 | 2016 - 01/24/2022 | |
|---|---|---|-------------------------|---------------------------|-----------------|-------------------|--------------------|-------------------|--|-------------------|------------------|
| | | 18 B Z | | | | | | | | | |
| Claim No. Date Opened | Status Date Closed | Date Reported Claimant Jurisdiction - Event Number | | | | | | | | | |
| Date Hired | Age | Body Part | | | | | | | | | |
| Loss Date | Department | Policy Name | | Payme | | Reserv | | Recove | | Total In | |
| Cause Event | SIR/Deductible | Claim Type | Reserve Category | Current Period | Paid to Date | Current Period | Balance to Date | Current Period | Collected to Date | Current Period | Total to Date |
| | Date: (07/01/2016 - 06/3 | 0/2017) PK1018416 | | | | | | | | | |
| General Claims | | | | | | | | | | | |
| 4974343895 03/15/2017 | Closed 03/01/2018 | 03/15/2017 Ash, Joyce KY - EV4974343895 | | | | | | | | | |
| 03/07/2017 | Fayette School | Fayette County Public Schools | | | | | | | | | |
| Vehicle Accident/Misc | \$50,000.00 | GL-Bodily Injury | | | | | | | | | |
| | other bus. Severe | t on March 7,2017 when she | No Financiale To Demon | * 0.00 | \$ 0.00 | * 0.00 | * 0.00 | * 0.00 | \$ 0.00 | \$ 0.00 | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.0 |
| 5011988699 02/02/2017 | Closed 08/10/2021 60 | 02/02/2017 Parks, Larr KY - EV5011988699 | y | | | | | | | | |
| 09/09/2016 | Central Office: Fayette County School | Fayette County Public Schools | | | | | | | | | |
| Discrimination | \$50,000.00 | GL-Personal Injury | | | | | | | | | |
| Discrimination by toward them beca | | k environment which is hostile | | | | | | | | | |
| | | | Expense | \$3,895.55 | \$3,895.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,895.55 | \$3,895.55 |
| | | | Legal | \$71,266.38 | \$71,266.38 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$71,266.38 | \$71,266.38 |
| | | | Claim Totals: | \$75,161.93 | \$75,161.93 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$75,161.93 | \$75,161.9 |
| 0400704757 | Destand | | | | | | | | | | |
| 6169764757 05/20/2019 | Reclosed 05/21/2019 9 | 04/12/2017 Clarke Jr, C KY - EV6169764757 | nanes | | | | | | | | |
| 03/30/2017 | Cassidy Elementary School | Fayette County Public Schools | | | | | | | | | |
| Misc-Unknown The kids were pla angry. Kids went | | GL-Bodily Injury en one kid got tagged, then got | | | | | | | | | |
| 5,7 | | | Bodily Injury | \$20,000.00 | \$20,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$20,000.00 | \$20,000.00 |
| | | | Expense | \$113.24 | \$113.24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$113.24 | \$113.24 |
| | | | Legal | \$1,496.00 | \$1,496.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,496.00 | \$1,496.00 |
| | | | Claim Totals: | \$21,609.24 | \$21,609.24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$21,609.24 | \$21,609.2 |

| Date Hield Loss Date Age Department SIR/Deductible Body Part Claim Type Reserves Reserves Reserves Payments Reserves Reserves Reserves Balance Current Current Collected Current Current Collected Current Total Incur Current Palley [Flective Date: C070/2016 0: 06/30/2017] PK1018416 Reserve Category Period Date Period to Date Current Collected Current Current <th>Date Opened Date Hired</th> <th>Date Closed</th> <th>Jurisdiction - Event Number</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> | Date Opened Date Hired | Date Closed | Jurisdiction - Event Number | | | | | | | | | |
|---|---|---|---------------------------------|-------------------------|--------|--------|-------------|-------------|--------|--------|-------------|-------------|
| Cause SIR/Deductible Claim Type Current Reserve Category Paid to Paid Current Date Balance Period Current to Date Balance Period Current to Date Period Date Period Date Period Date Period Date Period Period Period Date | | | 3 | | Paymer | nte | Reserv | 201 | Recove | ries | Total In | curred |
| Event Reserve Category Period Date Period to Date Period <th></th> <th>•</th> <th>-</th> <th></th> <th>,</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>Total to</th> | | • | - | | , | | | | | | | Total to |
| General Claims 6271533668 Open 09/20/2016 Smith, Richard 43 Central Office: Fayette County Public Schools Fayette County School General Office: Fayette County Stool Discrimination \$50,000.00 G.L-Personal Injury Discrimination by subjecting EE's to a work environment which is hostile toward them because of disc Bodily Injury \$0.00 \$0.00 \$25,000.00 \$0.00 \$0.00 \$25,000.00 <td< th=""><th></th><th></th><th></th><th>Reserve Category</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th>Date</th></td<> | | | | Reserve Category | | | | | | | | Date |
| Image: Constrained of the co | Policy Effective | Date: (07/01/2016 - 06/3 | <u>30/2017) PK1018416</u> | | | | | | | | | |
| 09/20/2016 KY - EV2513761520 43 Central Office: Payette County School Fayette County Public Schools Discrimination by subjecting EE's to a work environment which is hostile toward them because of disc Earlie Total School \$0.00 \$25,000.00 \$0.00 \$25,000.00 \$0.00 \$25,000.00 \$0.00 \$25,000.00 \$0.00 \$25,000.00 \$0.00 \$25,000.00 \$0.00 \$25,000.00 \$0.00 \$25,000.00 \$25,0 | General Claims | | | | | | | | | | | |
| 43 Centrol Fayetic County Biodivinitation by subjecting EE's to a work environment which is hostile toward them because for the failed of the faile | 6271533668 | Open | 09/20/2016 Smith, Ric | hard | | | | | | | | |
| 09/09/2016 School Central Office: School Fayette County Public Schools Discrimination \$50,000.00 GL-Personal Injury Discrimination \$50,000.00 GL-Personal Injury Discrimination \$50,000.00 S25,000.00 \$25,000.00 \$0.00 \$20,000.00 Discrimination \$50,000 \$25,000.00 \$25,000.00 \$0.00 \$25,000.00 <td>09/20/2016</td> <td></td> <td>KY - EV2513761520</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | 09/20/2016 | | KY - EV2513761520 | | | | | | | | | |
| Fayette County School Biodinivation Stable Discrimination Stable Discrimination Stable Bodily Injury Stable Discrimination Stable Bodily Injury Stable Expense Stable Claim Totals: S9.20 Stable Stable Claim Totals: S9.20 Stable Stable Claim Totals: S9.20 Stable Stable Old Old Old Stable Claim Totals: S9.20 Stable Stable Old Old Old Stable Old Old Stable Stable Old Old Stable | | | | | | | | | | | | |
| Discrimination by subjecting EE's to a work environment which is hostile Bodily Injury \$0.00 \$20.00 \$25,000.00 \$0.00 \$25,000.00 \$0.00 \$25,000.00 \$0.00 \$25,000.00 \$0.00 \$25,000.00 \$0.00 \$25,000.00 \$0.00 \$25,000.00 \$0.00 \$25,000.00 \$0.00 \$25,000.00 \$0.00 \$0.00 \$25,000.00 \$0.00 \$0.00 \$10.00 </td <td>09/09/2016</td> <td>Fayette County</td> <td>Fayette County Public Schools</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | 09/09/2016 | Fayette County | Fayette County Public Schools | | | | | | | | | |
| Bodily Injury \$0.00 \$0.00 \$25,000.00 \$0.00 \$25,000.00 \$0.00 \$25,000.00 \$0.00 \$25,000.00 \$0.00 \$25,000.00 \$0.00 \$25,000.00 \$0.00 \$25,000.00 \$0.00 \$25,000.00 \$0.00 \$25,000.00 \$0.00 \$25,000.00 \$0.00 \$25,000.00 \$0.00 \$25,000.00 \$0.00 \$25,000.00 \$0.00 \$25,000.00 \$0.00 \$0.00 \$25,000.00 \$0.00 \$0.00 \$25,000.00 \$0.00 \$0.00 \$25,000.00 \$0.00 \$0.00 \$25,000.00 \$0.00 \$0.00 \$25,000.00 \$0.00 \$0.00 \$25,000.00 \$0.00 \$0.00 \$25,000.00 \$0.00 \$0.00 \$25,000.00 \$0.00 \$25,000.00 \$0.00 \$0.00 \$25,000.00 \$0.00 \$25,000.00 \$0.00 \$25,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <td>Discrimination</td> <td>\$50,000.00</td> <td>GL-Personal Injury</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | Discrimination | \$50,000.00 | GL-Personal Injury | | | | | | | | | |
| Expense \$9.20 \$0.80 \$0.00 \$0.00 \$10.00 Claim Totals: \$9.20 \$9.20 \$25,000.80 \$25,000.80 \$0.00 \$0.00 \$25,010.00 6649163484 Closed 10/20/2016 Keough, Davis Keough, | | | rk environment which is hostile | | | | | | | | | |
| Claim Totals: \$9.20 \$9.20 \$25,000.80 \$20,000 \$0.00 \$25,010.00 6649163484 Closed 10/20/2016 Keough, Davis 10/20/2016 12/19/2016 KY - EV6649163484 09/13/2016 Veterans Park Elementary School Fayette County Public Schools Elementary School Gal-Bodily Injury Davis was climbing the cargo net. He did not have his chest and stomach next to the net. Unfortunate No Financials To Report \$0.00 | | | | Bodily Injury | \$0.00 | \$0.00 | \$25,000.00 | \$25,000.00 | \$0.00 | \$0.00 | \$25,000.00 | \$25,000.00 |
| 6649163484 Closed 10/20/2016 Keough, Davis 10/20/2016 12/19/2016 KY - EV6649163484 09/13/2016 Veterans Park Elementary School Fayette County Public Schools Elementary School Fail \$50,000.00 GL-Bodily Injury Davis was climbing the cargo net. He did not have his chest and stomach next to the net. Unfortunate No Financials To Report \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 7166402280 09/07/2017 Williams, Sid'nee O9/07/2017 \$0.00 \$0.00 \$0.00 \$0.00 09/21/2016 Yates Elementary School Fayette County Public Schools School \$0.00.00 GL-Personal Injury Three students of Yates Elementary were abandoned on the side o the | | | | Expense | \$9.20 | \$9.20 | \$0.80 | \$0.80 | \$0.00 | \$0.00 | \$10.00 | \$10.00 |
| 10/20/2016 12/19/2016 KY - EV6649163484 09/13/2016 Veterans Park Elementary School Fayette County Public Schools Fall \$50,000.00 GL-Bodily Injury Daxis was climbing the cargo net. He did not have his chest and stomach next to the net. Unfortunate No Financials To Report \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 7166402280 Closed 09/07/2017 Williams, Sid ⁿ nee Veterans Park KY - EV7166402280 Veterans KY - EV7166402280 Veterans KY - EVER Elementary Fark KY - EV7166402280 Veterans KY - EVER KY - EVER Elementary KY - EV7166402280 Veterans KY - EVER KY - | | | | Claim Totals: | \$9.20 | \$9.20 | \$25,000.80 | \$25,000.80 | \$0.00 | \$0.00 | \$25,010.00 | \$25,010.00 |
| 09/13/2016 Veterans Park Elementary School Fayette County Public Schools Fail \$50,000.00 GL-Bodily Injury Davis was climbing the cargo net. He did net rargo net. He did net. H | 6649163484 | Closed | 10/20/2016 Keough, D | avis | | | | | | | | |
| Fall \$50,000.00 GL-Bodily Injury Davis was climbing the cargo net. He did not have his chest and stomach next to the net. Unfortunate No Financials To Report \$0.00 <td< td=""><td>10/20/2016</td><td>12/19/2016</td><td>KY - EV6649163484</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<> | 10/20/2016 | 12/19/2016 | KY - EV6649163484 | | | | | | | | | |
| No Financials To Report \$0.00 | 09/13/2016 | | Fayette County Public Schools | | | | | | | | | |
| No Financials To Report \$0.00 \$0.0 | Fall | \$50,000.00 | GL-Bodily Injury | | | | | | | | | |
| 7166402280 Closed 09/07/2017 Williams, Sid'nee 09/07/2017 04/18/2018 KY - EV7166402280 09/21/2016 Yates Elementary School Fayette County Public Schools Misc-Unknown \$50,000.00 GL-Personal Injury Three students of Yates Elementary were abandoned on the side o fthe 6000 | Davis was climbin next to the net. U | ng the cargo net. He did Infortunate | not have his chest and stomach | | | | | | | | | |
| 09/07/2017 04/18/2018 KY - EV7166402280 09/21/2016 Yates Elementary School Fayette County Public Schools Misc-Unknown \$50,000.00 GL-Personal Injury Three students of Yates Elementary were abandoned on the side o fthe GL-Personal Injury | | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 09/21/2016 Yates Elementary Fayette County Public Schools School Misc-Unknown \$50,000.00 GL-Personal Injury Three students of Yates Elementary were abandoned on the side o fthe | 7166402280 | Closed | 09/07/2017 Williams, S | Sid'nee | | | | | | | | |
| School Misc-Unknown \$50,000.00 GL-Personal Injury Three students of Yates Elementary were abandoned on the side o fthe | 09/07/2017 | 04/18/2018 | KY - EV7166402280 | | | | | | | | | |
| Three students of Yates Elementary were abandoned on the side o fthe | 09/21/2016 | | Fayette County Public Schools | | | | | | | | | |
| | Misc-Unknown | \$50,000.00 | GL-Personal Injury | | | | | | | | | |
| | | | e abandoned on the side o fthe | | | | | | | | | |
| No Financials To Report \$0.00 \$0.0 | | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

| | | | Fayette C | County Public Loss Run | Schools | | | Cla | cial Period: 07/01/2 im Period:: 07/01/2 ation Date: 01/24/2 | 2016 - 01/24/2022 | |
|--|---------------------------------------|--|-------------------------|---------------------------|-----------------|-------------------|--------------------|-------------------|--|-------------------|------------------|
| | - 68,686 | | | | | | | | | | |
| Claim No. Date Opened Date Hired | Status Date Closed Age | Date Reported Claimant Jurisdiction - Event Number Body Part | | | | | | | | | |
| Loss Date | Department | Policy Name | | Payme | nts | Reserv | es | Recove | eries | Total Ind | curred |
| Cause Event | SIR/Deductible | Claim Type | Reserve Category | Current Period | Paid to Date | Current Period | Balance to Date | Current Period | Collected to Date | Current Period | Total to Date |
| | Date: (07/01/2016 - 06/3 | 0/2017) PK1018416 | | | | | | | | | |
| General Claims | | <u> </u> | | | | | | | | | |
| 7207273781 | Closed | 06/09/2017 Epps, Thor | nas | | | | | | | | |
| 06/09/2017 | 10/23/2017 10 | KY - EV7207273781 | | | | | | | | | |
| 10/05/2016 | Fayette County Board Of Education | Fayette County Public Schools | | | | | | | | | |
| Misc-Unknown | \$50,000.00 | GL-Bodily Injury | | | | | | | | | |
| Student WAS inju | red while playing footba | Il during recess. | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 7228221833 | Closed | 09/12/2016 Dinsmore, | Marv | | | | | | | | |
| 09/12/2016 | 09/14/2016 | KY - EV7228221833 | | | | | | | | | |
| 09/12/2016 | Dixie Magnet School | Fayette County Public Schools | | | | | | | | | |
| Fall | \$50,000.00 | GL-Bodily Injury | | | | | | | | | |
| Grandparents Day was walking into the | y is being celebrated at the school a | Dixie on 9/12/16. Ms. Dinsmore | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 7380002140 11/16/2016 | Closed 06/06/2018 14 | 11/16/2016 Carroll, Sa KY - EV7380002140 | muel | | | | | | | | |
| 11/11/2016 | Edythe J Hayes Middle School | Fayette County Public Schools | | | | | | | | | |
| Misc-Unknown | \$50,000.00 | GL-Bodily Injury | | | | | | | | | |
| Being transported Mrs. Benberg was | | ncert on Friday 11/11 at 1:05. | | | | | | | | | |
| | | | Bodily Injury | \$43,877.76 | \$43,877.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$43,877.76 | \$43,877.76 |
| | | | Expense | \$52.82 | \$52.82 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$52.82 | \$52.82 |
| | | | Legal | \$2,042.51 | \$2,042.51 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,042.51 | \$2,042.51 |
| | | | | | | | | | | | |

| UND | | A CLAIMS | Fayette C | County Public S Loss Run | Schools | | | Clai | ial Period: 07/01/2 m Period:: 07/01/2 ation Date: 01/24/2 | 2016 - 01/24/2022 | |
|---|--|---|-------------------------|-----------------------------|------------------------|-------------------------------|--------------------|-----------------------------|--|--------------------------------|----------------------------|
| | 08.080 | | | | | | | | | | |
| Claim No. Date Opened Date Hired Loss Date Cause Event | Status Date Closed Age Department SIR/Deductible | Date Reported Claimant Jurisdiction - Event Number Body Part Policy Name Claim Type | Reserve Category | Paymer Current Period | its Paid to Date | Reserves Current Period | Balance to Date | Recove Current Period | ries Collected to Date | Total Inc Current Period | curred Total to Date |
| | Date: (07/01/2016 - 06 | /30/2017) PK1018416 | | | | | | | | | |
| General Claims 7453391671 10/19/2016 | Closed 12/19/2016 | 10/19/2016 Rearic, Stacey KY - EV7453391671 | | | | | | | | | |
| 10/14/2016 | Central Office: Fayette County School | Fayette County Public Schools | | | | | | | | | |
| Fall Walking to parked after the LHS vs. M | | GL-Bodily Injury uie Mack Bldg by softball field | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 7796751439 11/29/2016 | Closed 07/12/2017 | 11/29/2016 Williams, John KY - EV7796751439 | | | | | | | | | |
| 11/22/2016 | Central Office: Fayette County School | Fayette County Public Schools | | | | | | | | | |
| Wrongful Dismissal/Termina on | \$100,000.00 ati | Professional Liability | | | | | | | | | |
| Wrongful Terminat | tion | | | | | | | | | | |
| | | | Legal | \$15,860.22 | \$15,860.22 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$15,860.22 | \$15,860.22 |
| | | | Claim Totals: | \$15,860.22 | \$15,860.22 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$15,860.22 | \$15,860.22 |
| 7806656301 11/14/2016 | Closed 07/31/2017 | 11/14/2016 Perkins, Trinity KY - EV7806656301 | 1 | | | | | | | | |
| 08/10/2016 | Fayette County Board Of Education | Fayette County Public Schools | | | | | | | | | |
| Misc-Unknown | \$100,000.00 | Professional Liability | | | | | | | | | |
| ARC determined T on evaluation cond | | special education services based | | | | | | | | | |
| | - | | Legal | \$7,637.90 | \$7,637.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,637.90 | \$7,637.90 |
| | | | Claim Totals: | \$7,637.90 | \$7,637.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,637.90 | \$7,637.90 |

| UND | | | Fayette C | County Public S Loss Run | Schools | | Financial Period: 07/01/2016 - 01/24/2022 Claim Period:: 07/01/2016 - 01/24/2022 Valuation Date: 01/24/2022 | | | | | |
|--|--|---|-------------------------|-----------------------------|------------------------|-----------------------------|---|-----------------------------|------------------------------|--------------------------------|---------------------------|--|
| | | | | | | | | | | | | |
| Claim No. Date Opened Date Hired Loss Date Cause | Status Date Closed Age Department SIR/Deductible | Date Reported Claimant Jurisdiction - Event Number Body Part Policy Name Claim Type | Reserve Category | Paymer Current Period | nts Paid to Date | Reserv Current Period | es Balance to Date | Recove Current Period | ries Collected to Date | Total Inc Current Period | urred Total to Date | |
| Event Reliev Effective | Date: (07/01/2016 - 06/3 | 20/2017) BK1019416 | Reserve Calegory | Fellou | Dale | Fellou | to Date | Fellou | to Date | T enou | Date | |
| General Claims | Date. (07/01/2010 - 00/ | 50/2017) FR1018410 | | | | | | | | | | |
| 8327087461 06/19/2017 | Closed 04/09/2018 | 06/19/2017 Doe, Joe KY - EV8327087461 | | | | | | | | | | |
| 06/19/2017 | Veterans Park Elementary School | Fayette County Public Schools | | | | | | | | | | |
| Sexual Abuse/Misconduc | \$50,000.00 st | GL-Bodily Injury | | | | | | | | | | |
| Alleged sexual ab | ouse/rape. | | | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 8528092205 04/03/2017 | Closed 05/24/2018 | 04/03/2017 Webb, Enijał KY - EV8528092205 | 1 | | | | | | | | | |
| 03/31/2017 | Tates Creek Elementary School | Fayette County Public Schools | | | | | | | | | | |
| Misc-Unknown | \$100,000.00 | Professional Liability | | | | | | | | | | |
| EE - Rights violati | ion | | | | | | | | | | | |
| | | | Legal | \$2,901.25 | \$2,901.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,901.25 | \$2,901.25 | |
| | | | Claim Totals: | \$2,901.25 | \$2,901.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,901.25 | \$2,901.25 | |
| 8592008709 07/14/2017 | Closed 07/14/2017 | 07/14/2017 Holcomb, Da KY - EV8592008709 | kota | | | | | | | | | |
| 04/21/2017 | Southside Center For Applied Technology | Fayette County Public Schools | | | | | | | | | | |
| Fight Intervention | | GL-Incident Only | | | | | | | | | | |
| Student was fighti building. Claimant | ing with another student ts father call | from TCHS behind a storage | | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| UND | | | Fayette C | County Public S Loss Run | Schools | | | Clai | ial Period: 07/01/2 m Period:: 07/01/2 ation Date: 01/24/2 | 016 - 01/24/2022 | |
|---|---|---|-------------------------------------|-----------------------------|-----------------|-------------------|--------------------|-------------------|--|-------------------|------------------|
| | AKCHO. | | | | | | | | | | |
| Claim No. Date Opened Date Hired Loss Date | Status Date Closed Age Department | Date Reported Claimant Jurisdiction - Event Number Body Part Policy Name | | Paymen | ıts | Reserve | es | Recove | ries | Total Inc | |
| Cause | SIR/Deductible | Claim Type | Reserve Category | Current Period | Paid to Date | Current Period | Balance to Date | Current Period | Collected to Date | Current Period | Total to Date |
| Event Reliev Effective | Date: (07/01/2016 - 06/3 | 20/2017) DK1019/16 | Reserve Calegory | Fellou | Dale | Fenou | to Date | Fellou | to Date | T enou | Date |
| General Claims | Date. (07/01/2010 - 00/ | 50/2017) FK1018416 | | | | | | | | | |
| 8638817012 | Closed | 02/02/2017 Pepplitscl | n, Chris | | | | | | | | |
| 02/02/2017 | 02/24/2021 51 | KY - EV5011988699 | | | | | | | | | |
| 09/09/2016 | Central Office: Fayette County School | Fayette County Public Schools | | | | | | | | | |
| Discrimination | \$50,000.00 | GL-Personal Injury | | | | | | | | | |
| Discrimination by toward them beca | | rk environment which is hostile | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 8822827816 | Closed | 06/28/2017 Duncan, I | Katherine | | | | | | | | |
| 06/28/2017 | 06/28/2017 | KY - EV8822827816 | | | | | | | | | |
| 06/26/2017 | Fayette County Board Of Education | Fayette County Public Schools | | | | | | | | | |
| Misc-Unknown | | GL-Incident Only | | | | | | | | | |
| A motion is in ord occupational ther | | t for Claimant to provide | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 8840005755 | Closed | | /enture One LLC, /enture One LLC | | | | | | | | |
| 09/19/2016 | 05/04/2017 | KY - EV8840005755 | | | | | | | | | |
| 09/16/2016 | Fayette County Board Of Education | Fayette County Public Schools | | | | | | | | | |
| Misc-Unknown | \$50,000.00 | GL-Personal Injury | | | | | | | | | |
| Complaint for cop | oyright infringement and | federal trademark infringement. | | | | | | | | | |
| | | | Legal | \$5,820.85 | \$5,820.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,820.85 | \$5,820.85 |
| | | | Claim Totals: | \$5,820.85 | \$5,820.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,820.85 | \$5,820.85 |

| | | | Fayette County Public Schools Loss Run | | | | | Financial Period: 07/01/2016 - 01/24/2022 Claim Period:: 07/01/2016 - 01/24/2022 Valuation Date: 01/24/2022 | | | | | |
|--|--|--|---|------------|------------|---------|---------|---|-----------|-------------------|------------------|--|--|
| | 18.080 | | | | | | | | | | | | |
| Claim No. Date Opened Date Hired | Status Date Closed Age | Date Reported Claimant Jurisdiction - Event Number Body Part | | | | | | | | | | | |
| Loss Date | Department | Policy Name | | Paymer | | Reserv | | Recove | | Total Inc | | | |
| Cause | SIR/Deductible | Claim Type | Decentra Catagoni | Current | Paid to | Current | Balance | Current | Collected | Current Period | Total to Date | | |
| Event | | | Reserve Category | Period | Date | Period | to Date | Period | to Date | Fellou | Date | | |
| | Date: (07/01/2016 - 06/3 | <u>30/2017) PK1018416</u> | | | | | | | | | | | |
| General Claims 8859277963 | Closed | 12/06/2016 Raymer, Atti | 2116 | | | | | | | | | | |
| 12/06/2016 | 05/17/2017 | KY - EV8859277963 | 545 | | | | | | | | | | |
| 12/00/2010 | 5 | KT - EV0039277903 | | | | | | | | | | | |
| 12/05/2016 | Sandersville Elementary | Fayette County Public Schools | | | | | | | | | | | |
| Misc-Unknown | \$100,000.00 | Professional Liability | | | | | | | | | | | |
| | it in first year at Sanders DHD. Currentley r | sville Elementary. He is | | | | | | | | | | | |
| | | | Legal | \$7,533.80 | \$7,533.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,533.80 | \$7,533.80 | | |
| | | | Claim Totals: | \$7,533.80 | \$7,533.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,533.80 | \$7,533.80 | | |
| 8952214360 | Closed | 02/02/2017 Webb, Jeron | ne | | | | | | | | | | |
| 02/02/2017 | 02/26/2020 40 | KY - EV5011988699 | | | | | | | | | | | |
| 09/09/2016 | Central Office: Fayette County School | Fayette County Public Schools | | | | | | | | | | | |
| Discrimination | \$50,000.00 | GL-Personal Injury | | | | | | | | | | | |
| | subjecting EE's to a wo | ork environment which is hostile | | | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | | | | | | | | |
| 9046430706 | Closed | 09/20/2016 Hilal, Farras | | | | | | | | | | | |
| 09/20/2016 | 01/11/2017 | KY - EV9046430706 | | | | | | | | | | | |
| 08/22/2016 | Lansdowne Elementary School | Fayette County Public Schools | | | | | | | | | | | |
| Misc-Unknown | \$50,000.00 | GL-Personal Injury | | | | | | | | | | | |
| Farras, a kinderga without supervision | | ved to walk out of the building | | | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | | | • | | | | | | | | - | | |

Fayette County Public Schools Loss Run

| Claim No. | Status | Date Reported Claimant | | | | | | | | | |
|--|--------------------------------------|----------------------------------|------------------|-------------------|-----------------|-------------------|--------------------|-------------------|----------------------|-------------------|--------------------|
| Date Opened | Date Closed | Jurisdiction - Event Number | | | | | | | | | |
| Date Hired | Age | Body Part | | _ | | _ | | 5 | | - | |
| Loss Date | Department | Policy Name | | Payme | | Reserv | | Recove | | Total Inc | curred Total to |
| Cause Event | SIR/Deductible | Claim Type | Reserve Category | Current Period | Paid to Date | Current Period | Balance to Date | Current Period | Collected to Date | Current Period | Date |
| | Date: (07/01/2016 - 06/3 | 30/2017) PK1018416 | | | | | | | | | |
| General Claims | Date: (01/01/2010 - 00/ | <u>50/2017/11(1010410</u> | | | | | | | | | |
| 9229357361 | Open | 09/20/2016 Pepplitsch, C | Chris | | | | | | | | |
| 09/20/2016 | | KY - EV2513761520 | | | | | | | | | |
| | 51 | | | | | | | | | | |
| 09/09/2016 | Central Office: | Fayette County Public Schools | | | | | | | | | |
| | Fayette County School | | | | | | | | | | |
| Discrimination | \$50,000.00 | GL-Personal Injury | | | | | | | | | |
| Discrimination by toward them beca | | ork environment which is hostile | | | | | | | | | |
| | | | Bodily Injury | \$0.00 | \$0.00 | \$35,000.00 | \$35,000.00 | \$0.00 | \$0.00 | \$35,000.00 | \$35,000.00 |
| | | | Expense | \$9.20 | \$9.20 | \$0.80 | \$0.80 | \$0.00 | \$0.00 | \$10.00 | \$10.00 |
| | | | Claim Totals: | \$9.20 | \$9.20 | \$35,000.80 | \$35,000.80 | \$0.00 | \$0.00 | \$35,010.00 | \$35,010.00 |
| 9664158999 | Closed | 07/11/2017 McAnelly, Pa | atrick | | | | | | | | |
| 07/11/2017 | 04/25/2018 | KY - EV9664158999 | | | | | | | | | |
| 02/24/2017 | Fayette School | Fayette County Public Schools | | | | | | | | | |
| Negligance | \$100,000.00 | Professional Liability | | | | | | | | | |
| Failure to yield rig and entrustment. | | f negligent hiring, supervision, | | | | | | | | | |
| | | | Legal | \$28,058.58 | \$28,058.58 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$28,058.58 | \$28,058.58 |
| | | | Claim Totals: | \$28,058.58 | \$28,058.58 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$28,058.58 | \$28,058.58 |
| 9737469673 | Closed | 08/10/2016 Brown, Stepl | nanie | | | | | | | | |
| 08/10/2016 | 12/22/2016 | KY - EV9737469673 | | | | | | | | | |
| | 34 | | | | | | | | | | |
| 08/10/2016 | Cardinal Valley Elementary School | Fayette County Public Schools | | | | | | | | | |
| Fall or Slip - Miscellaneous | \$50,000.00 | GL-Bodily Injury | | | | | | | | | |
| Someone spit on knee and hip. | the hallway floorand the | e parent slid and fell hurting L | | | | | | | | | |
| • | | | Expense | \$9.20 | \$9.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9.20 | \$9.20 |
| | | | Claim Totals: | \$9.20 | \$9.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9.20 | \$9.20 |

Fayette County Public Schools Loss Run

| Claim No. Date Opened | Status Date Closed | Date Reported Claimant Jurisdiction - Event Number | | | | | | | | | |
|--|--------------------------|---|------------------|-------------------|-----------------|-------------------|--------------------|-------------------|----------------------|-------------------|------------------|
| Date Hired | Age | Body Part | | | | | | | | | |
| Loss Date | Department | Policy Name | | Payme | nts | Reserv | es | Recove | ries | Total Inc | curred |
| Cause Event | SIR/Deductible | Claim Type | Reserve Category | Current Period | Paid to Date | Current Period | Balance to Date | Current Period | Collected to Date | Current Period | Total to Date |
| Policy Effective | e Date: (07/01/2016 - 0 | 6/30/2017) PK1018416 | | | | | | | | | |
| General Claims | | ····· | | | | | | | | | |
| 9885716974 | - Closed | 01/27/2017 Thomas, Be | etsy | | | | | | | | |
| 01/27/2017 | 05/30/2017 67 | KY - EV9885716974 | | | | | | | | | |
| 01/12/2017 | Lafayette High School | Fayette County Public Schools | | | | | | | | | |
| Fall | \$50,000.00 | GL-Bodily Injury | | | | | | | | | |
| The claimant fell over an officer a | | all game. People around called | | | | | | | | | |
| | | | Bodily Injury | \$1,575.36 | \$1,575.36 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,575.36 | \$1,575.36 |
| | | | Claim Totals: | \$1,575.36 | \$1,575.36 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,575.36 | \$1,575.36 |
| Line | of Business Tota | ls | | | | | | | | | |
| Open | | 4 | | | | | | | | | |
| Close | | 33 | | | | | | | | | |
| Line o | of Business Total | 37 | | | | | | | | | |
| | | | Bodily Injury | \$68,453.12 | \$68,453.12 | \$85,000.00 | \$85,000.00 | \$0.00 | \$0.00 | \$153,453.12 | \$153,453.12 |
| | | | Expense | \$25,657.68 | \$25,657.68 | \$3,479.53 | \$3,479.53 | \$0.00 | \$0.00 | \$29,137.21 | \$29,137.21 |
| | | | Legal | \$364,037.20 | \$364,037.20 | \$21,534.19 | \$21,534.19 | \$0.00 | \$0.00 | \$385,571.39 | \$385,571.39 |
| | | Line of Business Totals: | | \$458,148.00 | \$458,148.00 | \$110,013.72 | \$110,013.72 | \$0.00 | \$0.00 | \$568,161.72 | \$568,161.72 |
| Polic | cy Totals | | | | | | | | | | |
| Open | - | 4 | | | | | | | | | |
| Close | ed | 33 | | | | | | | | | |
| Policy | / Total | 37 | | | | | | | | | |
| | | | Bodily Injury | \$68,453.12 | \$68,453.12 | \$85,000.00 | \$85,000.00 | \$0.00 | \$0.00 | \$153,453.12 | \$153,453.12 |
| | | | Expense | \$25,657.68 | \$25,657.68 | \$3,479.53 | \$3,479.53 | \$0.00 | \$0.00 | \$29,137.21 | \$29,137.21 |
| | | | Legal | \$364,037.20 | \$364,037.20 | \$21,534.19 | \$21,534.19 | \$0.00 | \$0.00 | \$385,571.39 | \$385,571.39 |
| | | Policy Totals: | | \$458,148.00 | \$458,148.00 | \$110,013.72 | \$110,013.72 | \$0.00 | \$0.00 | \$568,161.72 | \$568,161.72 |

SAFETY & CLAIMS Fayette County Public Schools Loss Run

| Claim No. Date Opened | Status Date Closed | Date Reported C Jurisdiction - Event | | | | | | | | | | |
|---------------------------------------|--|---|----------------|-------------------------|-------------------|-----------------|-------------------|--------------------|-------------------|----------------------|-------------------|------------------|
| Date Hired | Age | Body Part | Number | | | | | | | | | |
| Loss Date | Department | Policy Name | | | Paymer | nts | Reserv | 105 | Recove | Pries | Total Inc | urred |
| Cause Event | SIR/Deductible | Claim Type | | Reserve Category | Current Period | Paid to Date | Current Period | Balance to Date | Current Period | Collected to Date | Current Period | Total to Date |
| Policy Effective | Date: (07/01/2017 - 06/3 | 30/2018) PK1018417 | | | | | | | | | | |
| General Claims | ···· • • · · · · · · · · · · · · · · · | | | | | | | | | | | |
| 1428799927 | Closed | 05/03/2018 | Dryden, Rodre | ell | | | | | | | | |
| 05/03/2018 | 02/22/2019 | KY - EV142879992 | | | | | | | | | | |
| | 16 | | | | | | | | | | | |
| 04/24/2018 | Paul Lawrence Dunbar High School | Fayette County Put | olic Schools | | | | | | | | | |
| Discrimination Discrimination | \$50,000.00 | GL-Personal Injury | | | | | | | | | | |
| | | | | Expense | \$97.55 | \$97.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$97.55 | \$97.55 |
| | | | | Legal | \$3,136.50 | \$3,136.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,136.50 | \$3,136.50 |
| | | | | Claim Totals: | \$3,234.05 | \$3,234.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,234.05 | \$3,234.05 |
| 1436755895 | Closed | 08/21/2017 | Castle, Roger | | | | | | | | | |
| 08/21/2017 | 10/24/2017 | KY - EV143675589 | 5 | | | | | | | | | |
| 08/17/2017 | Julius Marks Elementary School | Fayette County Put | olic Schools | | | | | | | | | |
| Fall | \$50,000.00 | GL-Bodily Injury | | | | | | | | | | |
| The students wer approaching EE | re all supposed to be hea and prompting | ading to the restroom | and while | | | | | | | | | |
| | | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 1694010317 | Closed | 10/05/2017 | Biggs, William | | | | | | | | | |
| 10/05/2017 | 12/04/2017 | KY - EV169401031 | 7 | | | | | | | | | |
| 10/02/2017 | Leestown Middle School | Fayette County Put | olic Schools | | | | | | | | | |
| Misc-Unknown | \$50,000.00 | GL-Bodily Injury | | | | | | | | | | |
| Student was in th second student w | ne gym with teacher, teac vas gone. Te | cher turned his back fo | or a brief | | | | | | | | | |
| | | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | |

| | SAFETY O | | Fayette County Public Schools Loss Run | | | | | Financial Period: 07/01/2016 - 01/24/2022 Claim Period:: 07/01/2016 - 01/24/2022 Valuation Date: 01/24/2022 | | | | | |
|---|--|---|---|------------------------------|----------------------|------------------------------|--------------------------|---|------------------------------|--------------------------------|---------------------------|--|--|
| Claim No. Date Opened Date Hired Loss Date Cause Event | Status Date Closed Age Department SIR/Deductible | Date Reported Claimant Jurisdiction - Event Number Body Part Policy Name Claim Type | Reserve Category | Payment Current Period | s Paid to Date | Reserve Current Period | es Balance to Date | Recove Current Period | ries Collected to Date | Total Inc Current Period | urred Total to Date | | |
| | Date: (07/01/2017 - 06/ | <u>30/2018) PK1018417</u> | | | | | | | | | | | |
| General Claims 2035009205 10/24/2017 | Closed 01/16/2018 | 10/24/2017 Maye, Coby KY - EV2035009205 | | | | | | | | | | | |
| 10/16/2017 | Julius Marks Elementary School | Fayette County Public Schools | | | | | | | | | | | |
| Strike/Step on Object | \$50,000.00 | GL-Bodily Injury | | | | | | | | | | | |
| During recess on mom to ler her kn | | s finger playing football. Called | | | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2912772297 02/14/2018 | Closed 05/17/2018 14 | 02/14/2018 Armishaw, C KY - EV2912772297 | atherine | | | | | | | | | | |
| 11/15/2017 | Southern Middle School | Fayette County Public Schools | | | | | | | | | | | |
| Fall | \$50,000.00 | GL-Bodily Injury | | | | | | | | | | | |
| basketball drill. S | | ant fell during a low post | | | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 2920566260 10/06/2017 | Closed 02/27/2018 | 10/06/2017 Twagirimana KY - EV2920566260 | , Ethan | | | | | | | | | | |
| 10/03/2017 | Dixie Magnet School | Fayette County Public Schools | | | | | | | | | | | |
| Fall | \$50,000.00 | GL-Bodily Injury | | | | | | | | | | | |
| Student fell appro top of the pole that | oximately 8 feet from the at extend | e playground equipment from the | | | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |

| Date Hind Lass Date Department Cause App Department SIR/Deductible SIR/Deductible Department SIR/Deductible SIR/Deductib | Claim No. Date Opened | Status Date Closed | Date Reported Jurisdiction - Eve | Claimant ent Number | | | | | | | | | |
|---|--------------------------|-------------------------|-------------------------------------|------------------------|-------------------------|----------|----------|---------|---------|---------|-----------|-----------|------------|
| Cause bent Sit/Control to to bate Cuirrent boate Caller Period Courrent boate Caller Period Caller boate Current boate Caller Period Caller boate Current boate Caller Period Caller boate Period Date | | | | | | Bournor | | Booon | | Baaaya | rico | Total Inc | urrod |
| Endlage Status Status Policy Effective Date: (07/01/2017 - 06/30/2018) PK1018417 Construction Construction General Claims Construction Construction Construction 93961847/06 Reclosed 02/05/2018 Jones, Zantonia Construction 04/16/2019 04/19/2019 KY - EV2996184706 6 Construction Construction 16 01/20/2018 Fayette School Fayette School Gayette School Gayette School Gayette School Gayette School Gayette School Gayette School Status | Cause | | - | | December Only many | Current | Paid to | Current | Balance | Current | Collected | Current | Total to |
| Control Claimang 2999184706 Rackosed 04/19/2019 KY - EV2998184706 16 6 16 10 16 10 16 10 16 10 17 10 18 11 19 10 10 10 10 10 10 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 | | | | | Reserve Category | Period | Date | Period | to Date | Period | to Date | Period | Date |
| 289618706 04/19/2019 Reclosed 04/19/2019 Q20/5/2018 KY - EV2996184706 Jones, Zantonia 04/19/2019 16 01/26/2018 Fayette School Fayette County Public Schools Misc-Unknown \$50,000.00 GL Personal Injury FCBOE received a Due Process hearing in regards to the claimant. Expense \$111.60 \$111.60 \$0.00 \$0.00 \$0.00 \$0.00 \$56,022.25 \$5,622.25 \$0.00 \$0.00 \$0.00 \$56,020.00 \$56,020.00 \$0.00 \$56,022.25 \$5,622.25 \$0.00 \$0.00 \$50,00.00 \$56,022.25 \$5,622.25 \$5,622.25 \$5,622.25 \$5,622.25 \$5,622.25 \$5,622.25 \$5,622.25 \$5,00.00 \$0.00 \$50.00 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,622.25 \$5,622.25 \$5,000 \$0.00 \$5,000 \$5,622.25 \$5,622.25 \$5,622.25 \$5,000 \$0.00 \$5,000 \$5,000 \$5,020 \$5,020 \$5,020 \$5,020 \$5,020 \$5,020 \$5,020 \$5,020 \$5,020 \$5,020 \$5,020 \$ | | Date: (07/01/2017 - 06/ | 30/2018) PK10184 ⁻ | <u>17</u> | | | | | | | | | |
| 04/16/2019 16 01/26/2018 RY - EV2996184706 Fayette School S50,000.00 Rayette County Public Schools GL-Personal Injury FCBCE received a U-Process hearing in regards to the claimant. Expense \$111.60 \$5,622.25 \$5,622.25 \$0.00 \$0.00 \$0.00 \$111.60 \$5,622.25 \$5,622.25 164889216 Closed 11/21/2017 Cowan, Robert Claim Totals: \$5,733.85 \$0.00 \$0.00 \$0.00 \$5,020 \$5,622.25 11/42/017 Gayette County Based Of Education Misc-Unknow 11/21/2017 Cowan, Robert \$5,733.85 \$5,000 \$0.00 \$0.00 \$5,000 | | | 00/05/0040 | | | | | | | | | | |
| 16 01/26/2018 Misc-Unknown Fayette School S0,000 Fayette School GL-Personal Injury FCBDE received a Due Process hearing in regards to the claimant. Expanse \$111.60 \$111.60 \$0.00 \$0.00 \$0.00 \$111.60 \$111.60 FCBDE received a Due Process hearing in regards to the claimant. Expanse \$111.60 \$111.60 \$0.00 \$0.00 \$0.00 \$0.00 \$5.622.25 \$5.622.25 \$0.00 \$0.00 \$0.00 \$5.622.25 \$5.622.25 \$5.622.25 \$5.622.25 \$5.622.25 \$5.622.25 \$5.622.25 \$5.733.85 \$0.00 \$0.00 \$5.00 \$5.622.25 \$5.622.25 \$5.622.25 \$5.622.25 \$5.622.25 \$5.622.25 \$5.622.25 \$5.622.25 \$5.622.25 \$5.622.25 \$5.622.25 \$5.622.25 \$5.622.25 \$5.622.25 \$5.622.25 \$5.662.25 \$5.622.25 \$5.622.25 \$5.622.25 \$5.622.25 \$5.622.25 \$5.622.25 \$5.622.25 \$5.622.25 \$5.622.25 \$5.622.25 \$5.622.25 \$5.622.25 \$5.622.25 \$5.622.25 \$5.622.25 \$5.622.25 \$5.622.25 \$5.622.25 | | | | , | nia | | | | | | | | |
| Misc-Unknown \$50,000.00 GL-Personal injury FCBCF received a Due Process hearing in regards to the claimant. Expense \$111.60 \$111.60 \$0.00 \$0.00 \$0.00 \$0.00 \$111.60 \$111.60 Legal \$56,22.25 \$5,622.25 \$0.00 \$0.00 \$0.00 \$0.00 \$50.00 \$5.622.25 \$5,622.25 Claim Totals: \$57,733.85 \$5,733.85 \$0.00 \$0.00 \$0.00 \$0.00 \$5,622.25 \$5,622.25 3164889216 11/21/2017 Cowan, Robert Cowan, Robert \$57,733.85 \$5,733.85 \$0.00 \$0.00 \$0.00 \$0.00 \$5,030 \$5,733.85 | 04/16/2019 | | KY - EV2996184 | 706 | | | | | | | | | |
| Misc-Unknown \$50,000.00 GL-Personal injury FCBCF received a Due Process hearing in regards to the claimant. Expense \$111.60 \$111.60 \$0.00 \$0.00 \$0.00 \$0.00 \$111.60 \$111.60 Legal \$56,22.25 \$5,622.25 \$0.00 \$0.00 \$0.00 \$0.00 \$50.00 \$5.622.25 \$5,622.25 Claim Totals: \$57,733.85 \$5,733.85 \$0.00 \$0.00 \$0.00 \$0.00 \$5,622.25 \$5,622.25 3164889216 11/21/2017 Cowan, Robert Cowan, Robert \$57,733.85 \$5,733.85 \$0.00 \$0.00 \$0.00 \$0.00 \$5,030 \$5,733.85 | 01/26/2018 | Favette School | Favette County F | Public Schools | | | | | | | | | |
| FCBOE received a Due Process hearing in regards to the claimant. Expense \$111.60 \$111.60 \$0.00 \$0.00 \$0.00 \$0.00 \$111.60 \$101.60 <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<> | | | | | | | | | | | | | |
| Expense \$111.60 \$111.60 \$0.00 \$0.00 \$0.00 \$111.60 \$111.60 \$111.60 \$111.60 \$111.60 \$0.00 \$0.00 \$0.00 \$0.00 \$5,622.25 \$5,733.85 \$5,733.85 \$0.00 \$0.00 \$0.00 \$5,733.85 | FCBOE received | | | | | | | | | | | | |
| Legal \$5,622.25 \$0.00 \$0.00 \$0.00 \$5,622.25 \$5,733.85 Claim Totals: \$5,733.85 \$5,733.85 \$0.00 \$0.00 \$0.00 \$0.00 \$5,733.85 \$5,733.85 3164889216 Closed 11/21/2017 Cowan, Robert C | | y | | | Expense | \$111.60 | \$111.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$111.60 | \$111.60 |
| Claim Totals: \$5,733.85 \$0.00 \$0.00 \$0.00 \$5,733.85 \$5,733.85 3164889216 Closed 11/21/2017 Cowan, Robert 11/21/2017 Cowan, Robert \$5,733.85 \$5,733 | | | | | | | | | | | | | \$5 622 25 |
| 3164889216 Closed 11/21/2017 Cowan, Robert 11/21/2017 02/20/2018 KY - EV3164889216 11/1/4/2017 Fayette County Board Of Education Board Of Education GL-Personal Injury Fayette County Public Schools Board Of Education Hise-Unknown \$50,000.00 GL-Personal Injury Claimant's attorney has put together a suit regarding the fraudulent transfer of a vehicle title out No Financials To Report \$0.00 <td< td=""><td></td><td></td><td></td><td></td><td>•</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<> | | | | | • | | | | | | | | |
| 11/21/2017 O2/20/2018 KY - EV3164889216 11/14/2017 Fayette County Board Of Education Mise- Outknown Fayette County Public Schools Board Of Education Stoupono Fayette County Public Schools GL-Personal Injury Claimant's attomey has put together a suit- transfer of a vehicle title ut Fayette County Public Schools BO.00 So.00 So.0 | | | | | | . , | . , | | | | | . , | |
| 11/14/2017 Fayette County Board Of Education Sourd Of Education Fayette County Public Schools Board Of Education Misc-Unknown \$50,000.00 GL-Personal Injury Claimant's attorney has put together a suit regarding the fraudulent transfer of a vehicle title out No Financials To Report \$0.00 | 3164889216 | Closed | 11/21/2017 | Cowan, Robe | ert | | | | | | | | |
| Board Of Education Source Misc-Unknown \$50,000.00 GL-Personal Injury Claimant's attorney has put together a suit regarding the fraudulent transfer of a vehicle title out No Financials To Report \$0.00 <t< td=""><td>11/21/2017</td><td>02/20/2018</td><td>KY - EV3164889</td><td>216</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<> | 11/21/2017 | 02/20/2018 | KY - EV3164889 | 216 | | | | | | | | | |
| Claimant's attorney has put together a suit regarding the fraudulent transfer of a vehicle title out No Financials To Report \$0.00 | 11/14/2017 | | | Public Schools | | | | | | | | | |
| transfer of a vehicle title out Image: transfer of a vehicle title out No Financials To Report \$0.00 | Misc-Unknown | \$50,000.00 | GL-Personal Inju | iry | | | | | | | | | |
| 3244253098 Closed 03/09/2018 Henry, Kaleb 03/09/2018 05/09/2018 KY - EV3244253098 03/09/2018 Frederick Douglas High School Fayette County Public Schools Misc-Unknown \$50,000.00 GL-Bodily Injury During first period he pulled out the gun to show others. Not to threaten anyone. It accidently disc Not to threaten | | | iit regarding the frac | udulent | | | | | | | | | |
| 03/09/2018 05/09/2018 KY - EV3244253098 03/09/2018 Frederick Douglas High School Fayette County Public Schools Misc-Unknown \$50,000.00 GL-Bodily Injury During first period he pulled out the gun to show others. Not to threaten anyone. It accidently disc Show others. Not to threaten | | | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 03/09/2018 05/09/2018 KY - EV3244253098 03/09/2018 Frederick Douglas High School Fayette County Public Schools Misc-Unknown \$50,000.00 GL-Bodily Injury During first period he pulled out the gun to show others. Not to threaten anyone. It accidently disc show others. Not to threaten | 3244253098 | Closed | 03/09/2018 | Henry, Kaleb | | | | | | | | | |
| High School - Misc-Unknown \$50,000.00 GL-Bodily Injury During first period he pulled out the gun to show others. Not to threaten anyone. It accidently disc - | 03/09/2018 | 05/09/2018 | KY - EV3244253 | • | | | | | | | | | |
| During first period he pulled out the gun to show others. Not to threaten anyone. It accidently disc | 03/09/2018 | | Fayette County F | Public Schools | | | | | | | | | |
| anyone. It accidently disc | Misc-Unknown | \$50,000.00 | GL-Bodily Injury | | | | | | | | | | |
| No Financials To Report \$0.00 \$0.0 | | | o show others. Not | to threaten | | | | | | | | | |
| | | | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

| UND | ERWR | TERS | Fayette County Public Schools | | | | | Financial Period: 07/01/2016 - 01/24/2022 Claim Period:: 07/01/2016 - 01/24/2022 | | | | |
|---|--|---|-------------------------------|----------|---------|---------|---------|---|---------------------|------------|----------|--|
| | SAFETY 8 | | | Loss Run | | | | | ation Date: 01/24/2 | | | |
| | | | | | | | | | | | | |
| Claim No. Date Opened Date Hired Loss Date | Status Date Closed Age Department | Date Reported Claimant Jurisdiction - Event Number Body Part Policy Name | | Payment | s | Reserve | es | Recove | ries | Total Incu | | |
| Cause | SIR/Deductible | Claim Type | Deserve Osterner | Current | Paid to | Current | Balance | Current | Collected | Current | Total to | |
| Event | D-1 (07/04/0047 00/ | 20/0040) BK4040447 | Reserve Category | Period | Date | Period | to Date | Period | to Date | Period | Date | |
| General Claims | e Date: (07/01/2017 - 06/3 | <u>30/2018) PK1018417</u> | | | | | | | | | | |
| 3356078147 02/13/2018 | Closed 05/17/2018 13 | 02/13/2018 Jones, Ander KY - EV3356078147 | son | | | | | | | | | |
| 02/08/2018 | Tates Creek Middle School | Fayette County Public Schools | | | | | | | | | | |
| Misc-Unknown | \$50,000.00 | GL-Bodily Injury | | | | | | | | | | |
| During a boys ba fouled by an opp | | rer dribbled towards the goal and | | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 3650011241 02/07/2018 | Closed 06/11/2018 7 | 02/07/2018 Hill, Landon KY - EV3650011241 | | | | | | | | | | |
| 12/01/2017 | Garden Springs Elementary School | Fayette County Public Schools | | | | | | | | | | |
| Fall | \$50,000.00 | GL-Bodily Injury | | | | | | | | | | |
| Claimant fell off fall off, but an as | | k of his head. No one saw him | | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 3838552832 10/04/2017 | Closed 02/04/2020 | 10/04/2017 Curry, Carolir KY - EV3838552832 | ne | | | | | | | | | |
| 09/05/2017 | Lafayette High School | Fayette County Public Schools | | | | | | | | | | |
| Fall/Slip Slipped Not Fall | | GL-Bodily Injury | | | | | | | | | | |
| Student stepped late and ice was | | to get some ice however it was | | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| UND | | | Fayette C | County Public S Loss Run | Schools | | | Cla | cial Period: 07/01/2 im Period:: 07/01/2 ation Date: 01/24/2 | 2016 - 01/24/2022 | |
|---|---|---|-------------------------|-----------------------------|-----------------|-------------------|--------------------|-------------------|--|-------------------|------------------|
| | akan | | | | | | | | | | |
| Claim No. Date Opened Date Hired Loss Date | Status Date Closed Age Department | Date Reported Claimant Jurisdiction - Event Number Body Part Policy Name | | Paymer | ıts | Reserv | es | Recove | eries | Total Inc | surred |
| Cause | SIR/Deductible | Claim Type | Reserve Category | Current Period | Paid to Date | Current Period | Balance to Date | Current Period | Collected to Date | Current Period | Total to Date |
| Event Rolicy Effective F | Date: (07/01/2017 - 06/ | 20/2019) DK1019417 | Reserve Calegory | Penou | Dale | Pellou | to Date | Fenou | to Date | Fellou | Date |
| General Claims | Jale. (07/01/2017 - 00/ | 30/2010) FR1010417 | | | | | | | | | |
| 3910509526 | Closed | 09/27/2017 Baker, Nolan | | | | | | | | | |
| 09/27/2017 | 11/02/2017 10 | KY - EV3910509526 | | | | | | | | | |
| 09/11/2017 | Breckinridge Elementary School | Fayette County Public Schools | | | | | | | | | |
| Fall | \$50,000.00 | GL-Bodily Injury | | | | | | | | | |
| EE was in PE clas a warm up activity | | e student report was involved in | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 4043411374 | Closed | 04/23/2018 Timoney, Kill | ian | | | | | | | | |
| 04/23/2018 | 11/08/2018 | KY - EV4043411374 | | | | | | | | | |
| 03/28/2018 | Central Office: Fayette County School | Fayette County Public Schools | | | | | | | | | |
| Misc-Unknown Demotion hearing | \$50,000.00 | GL-Personal Injury | | | | | | | | | |
| | | | Legal | \$1,456.90 | \$1,456.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,456.90 | \$1,456.90 |
| | | | Claim Totals: | \$1,456.90 | \$1,456.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,456.90 | \$1,456.90 |
| 1050076555 | | 00/00/0010 | | | | | | | | | |
| 4253079652 | Closed | 03/02/2018 Miller, Hanna | h | | | | | | | | |
| 03/02/2018 | 03/02/2018 | KY - EV4253079652 | | | | | | | | | |
| 03/01/2018 | Bryan Station High School | Fayette County Public Schools | | | | | | | | | |
| Vehicle Accident/Misc | | GL-Incident Only | | | | | | | | | |
| Left campus during was hit by a car ar | | nt left and walked to Rit Aid and | | | | | | | | | |
| - | | | | | | | | | | | |

| | | | Fayette County Public Schools Loss Run | | | | | Financial Period: 07/01/2016 - 01/24/2022 Claim Period:: 07/01/2016 - 01/24/2022 Valuation Date: 01/24/2022 | | | | | |
|--|--|---|---|---------------------|------------|----------|---------|---|-----------|----------------------|------------|--|--|
| | | | | | | | | | | | | | |
| Claim No. Date Opened Date Hired Loss Date Cause | Status Date Closed Age Department SIR/Deductible | Date Reported Claimant Jurisdiction - Event Number Body Part Policy Name Claim Type | | Payments Current | Paid to | Reserves | Balance | Recove | Collected | Total Inc Current | Total to | | |
| Event | | | Reserve Category | Period | Date | Period | to Date | Period | to Date | Period | Date | | |
| General Claims | Date: (07/01/2017 - 06/3 | <u>0/2018) PK1018417</u> | | | | | | | | | | | |
| 4553404986 04/19/2018 03/19/2018 | Closed 05/18/2018 16 Eastside Center For | 04/19/2018 Hilton, Quintor KY - EV4553404986 Fayette County Public Schools | 1 | | | | | | | | | | |
| Caught Obj/Movir | Applied Technology | GL-Bodily Injury | | | | | | | | | | | |
| or Stationary Student was remo rolled over his LT | | a dozer when the roller frame | | | | | | | | | | | |
| | - | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 4747639298 06/21/2018 | Closed 02/25/2019 | 06/21/2018 Williamson, Ak KY - EV4747639298 | exander | | | | | | | | | | |
| 06/08/2018 | Central Office: Fayette County School | Fayette County Public Schools | | | | | | | | | | | |
| Misc-Unknown Idea complaint | \$50,000.00 | GL-Personal Injury | | | | | | | | | | | |
| | | | Expense | \$60.15 | \$60.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$60.15 | \$60.15 | | |
| | | | Legal | \$1,156.00 | \$1,156.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,156.00 | \$1,156.00 | | |
| | | | Claim Totals: | \$1,216.15 | \$1,216.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,216.15 | \$1,216.15 | | |
| 4836909115 02/23/2018 | Closed 07/05/2018 6 | 02/23/2018 Breitigan, Lena KY - EV4836909115 | a | | | | | | | | | | |
| 01/26/2018 | Rosa Parks Elementary School | Fayette County Public Schools | | | | | | | | | | | |
| Misc-Unknown | \$50,000.00 | GL-Bodily Injury | | | | | | | | | | | |
| Claimant was sho Claimant has a pe | | with classroom assistant. | | | | | | | | | | | |
| | | | Bodily Injury | \$961.00 | \$961.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$961.00 | \$961.00 | | |
| | | | Claim Totals: | \$961.00 | \$961.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$961.00 | \$961.00 | | |

| | | | Fayette County Public Schools Loss Run | | | | | Financial Period: 07/01/2016 - 01/24/2022 Claim Period:: 07/01/2016 - 01/24/2022 Valuation Date: 01/24/2022 | | | | |
|--|--|---|---|------------------------------|----------------------|-------------------------------|-------------------------|---|------------------------------|--------------------------------|---------------------------|--|
| Claim No. Date Opened Date Hired Loss Date Cause | Status Date Closed Age Department SIR/Deductible | Date Reported Claimant Jurisdiction - Event Number Body Part Policy Name Claim Type | Reserve Category | Payment Current Period | s Paid to Date | Reserve: Current Period | s Balance to Date | Recove Current Period | ries Collected to Date | Total Inc Current Period | urred Total to Date | |
| Event Policy Effective | Date: (07/01/2017 - 06/3 | 20/2019) BK1019417 | Reserve Calegory | Pellou | Date | Pellou | to Date | Fellou | to Date | Felloa | Dale | |
| General Claims | Date: (07/01/2017 - 06/ | 30/2018) FK1018417 | | | | | | | | | | |
| 4989177584 03/14/2018 | Closed 04/18/2018 13 | 03/14/2018 Hood, Rowar KY - EV4989177584 | 1 | | | | | | | | | |
| 02/13/2018 | Southern Middle School | Fayette County Public Schools | | | | | | | | | | |
| Misc-Unknown | \$50,000.00 | GL-Bodily Injury | | | | | | | | | | |
| Another student s class. He picked h | | ehind while he was bent over in | | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 5286569654 02/18/2019 | Reclosed 03/14/2019 31 | 03/14/2018 Adkins, Justir KY - EV5286569654 | n | | | | | | | | | |
| 03/13/2018 | Bryan Station High School | Fayette County Public Schools | | | | | | | | | | |
| Misc-Unknown | \$50,000.00 | GL-Personal Injury | | | | | | | | | | |
| Adkins was dx wit therapies that res | | derwent multiple surguries and | | | | | | | | | | |
| · | | | Bodily Injury | \$3,000.00 | \$3,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,000.00 | \$3,000.00 | |
| | | | Expense | \$36.15 | \$36.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$36.15 | \$36.15 | |
| | | | Legal | \$987.50 | \$987.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$987.50 | \$987.50 | |
| | | | Claim Totals: | \$4,023.65 | \$4,023.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,023.65 | \$4,023.65 | |
| 5340011596 05/16/2018 | Closed 05/25/2018 | 05/16/2018 Doe, Mary KY - EV5340011596 | | | | | | | | | | |
| 05/08/2018 | Mill Creek Elementary School | Fayette County Public Schools | | | | | | | | | | |
| Sexual Abuse/Misconduc | \$100,000.00 | Professional Liability | | | | | | | | | | |
| | dent that she was sexua | ally assaulted in the bathroom at | | | | | | | | | | |
| - | | | No Financials To Report | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | | \$0.00 | |

| | SAFETY 8 | | Fayette County Public Schools Loss Run | | | | Financial Period: 07/01/2016 - 01/24/2022 Claim Period:: 07/01/2016 - 01/24/2022 Valuation Date: 01/24/2022 | | | | | |
|---|--|---|---|-----------------------------|-----------------------|-----------------------------|---|-----------------------------|------------------------------|--------------------------------|----------------------------|--|
| Claim No. Date Opened Date Hired Loss Date Cause Event | Status Date Closed Age Department SIR/Deductible | Date Reported Claimant Jurisdiction - Event Number Body Part Policy Name Claim Type | Reserve Category | Paymen Current Period | ts Paid to Date | Reserv Current Period | es Balance to Date | Recove Current Period | ries Collected to Date | Total Inc Current Period | curred Total to Date | |
| Policy Effective | Date: (07/01/2017 - 06/3 | 80/2018) PK1018417 | | | | | | | | | | |
| General Claims 5463285923 12/20/2017 | Closed 05/31/2018 | 12/20/2017 Dickson, Chl KY - EV5463285923 | De | | | | | | | | | |
| 12/14/2017 | Central Office: Fayette County School | Fayette County Public Schools | | | | | | | | | | |
| Misc-Unknown | \$50,000.00 | GL-Personal Injury | | | | | | | | | | |
| Parent alleges the | e student is not being ta | ught correctly. | | | | | | | | | | |
| | | | Legal | \$144.90 | \$144.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$144.90 | \$144.90 | |
| | | | Claim Totals: | \$144.90 | \$144.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$144.90 | \$144.90 | |
| 5641634583 10/16/2017 | Closed 01/26/2018 | 10/16/2017 Glenn, Janiy KY - EV5641634583 | ah | | | | | | | | | |
| 10/12/2017 | William Wells Brown | Fayette County Public Schools | | | | | | | | | | |
| Fall | \$50,000.00 | GL-Bodily Injury | | | | | | | | | | |
| While on a field tri She knocked two | | e went down a slide head first. | | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 5648097634 02/14/2018 | Closed 06/01/2018 8 | 02/14/2018 Montague, A KY - EV5648097634 | lexander | | | | | | | | | |
| 11/16/2017 | o Ashland Elementary School | Fayette County Public Schools | | | | | | | | | | |
| Cut/Tool-Utensil | \$50,000.00 | GL-Bodily Injury | | | | | | | | | | |
| Claimant was hit i | n the forehead with a bo | oomerang. | | | | | | | | | | |

| Bodily Injury | \$1,285.72 | \$1,285.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,285.72 | \$1,285.72 |
|-------------------|------------|------------|--------|--------|--------|--------|------------|------------|
| Claim Totals: | \$1,285.72 | \$1,285.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,285.72 | \$1,285.72 |

| | SAFETY 6 | | Fayette C | County Public S Loss Run | Schools | | Financial Period: 07/01/2016 - 01/24/2022 Claim Period:: 07/01/2016 - 01/24/2022 Valuation Date: 01/24/2022 | | | | |
|---|---|--|-------------------------|-----------------------------|---------------|---------|---|---------------|-----------|------------|----------|
| | | | | | | | | | | | |
| Claim No. | Status | Date Reported Claimant | | | | | | | | | |
| Date Opened Date Hired | Date Closed Age | Jurisdiction - Event Number Body Part | | | | | | | | | |
| Loss Date | Department | Policy Name | | Paymen | ts | Reserv | es | Recove | eries | Total Inc. | urred |
| Cause | SIR/Deductible | Claim Type | | Current | Paid to | Current | Balance | Current | Collected | Current | Total to |
| Event | | | Reserve Category | Period | Date | Period | to Date | Period | to Date | Period | Date |
| Policy Effective I | Date: (07/01/2017 - 06/3 | <u>30/2018) PK1018417</u> | | | | | | | | | |
| General Claims | | | | | | | | | | | |
| 7003731131 | Closed | 05/10/2018 Massengale | e, Ethan | | | | | | | | |
| 05/10/2018 | 07/05/2018 7 | KY - EV7003731131 | | | | | | | | | |
| 05/01/2018 | Dixie Magnet School | Fayette County Public Schools | | | | | | | | | |
| Misc-Unknown | \$50,000.00 | GL-Bodily Injury | | | | | | | | | |
| Ethan and anothe some point while | | lassroom playing a game.At | | | | | | | | | |
| | | | Bodily Injury | \$94.40 | \$94.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$94.40 | \$94.40 |
| | | | Claim Totals: | \$94.40 | \$94.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$94.40 | \$94.40 |
| 7235020697 | Closed | 12/08/2017 Dickerson, 0 | Cassandra | | | | | | | | |
| 12/08/2017 | 03/09/2018 | KY - EV7235020697 | | | | | | | | | |
| 11/18/2017 | Lexington Traditional Magnet School | Fayette County Public Schools | | | | | | | | | |
| Fall | \$50.000.00 | GL-Bodily Injury | | | | | | | | | |
| Claimant states sl | he was attending a mee | ting at Lexington Traditional | | | | | | | | | |
| Middle School on | 11/18/17. She | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | <i>Q</i> (100) | \$0.00 | | <i>Q</i> 0.000 | \$0.00 | | \$0.00 | |
| 7343178093 | Closed | 01/10/2018 Jones, Alex | is | | | | | | | | |
| 01/10/2018 | 04/10/2018 18 | KY - EV7343178093 | | | | | | | | | |
| 01/09/2018 | Frederick Douglas High School | Fayette County Public Schools | | | | | | | | | |
| Fall | \$50,000.00 | GL-Bodily Injury | | | | | | | | | |
| Claimant was wal steps in the cafete | | d fell. The claimant fell down 6-8 | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Fayette County Public Schools Loss Run

| Claim No. Date Opened | Status Date Closed | Date Reported Claimant Jurisdiction - Event Number | | | | | | | | | |
|--|---|---|-------------------------|-------------------|-----------------|-------------------|--------------------|-------------------|----------------------|-------------------|------------------|
| Date Hired | Age | Body Part | | | | | | | | | |
| Loss Date | Department | Policy Name | | Payme | | Reserv | | Recove | | Total Ind | |
| Cause | SIR/Deductible | Claim Type | Reserve Category | Current Period | Paid to Date | Current Period | Balance to Date | Current Period | Collected to Date | Current Period | Total to Date |
| Event | | 0/2040) DI/4040447 | Reserve Calegory | Fellou | Date | Fellou | io Dale | Fellou | to Date | T enou | Date |
| General Claims | Date: (07/01/2017 - 06/3 | 0/2018) PK1018417 | | | | | | | | | |
| 7643911123 | Open | 05/08/2018 Mitchell, Kelvir | | | | | | | | | |
| 05/08/2018 | Open | KY - EV7643911123 | I | | | | | | | | |
| 04/27/2018 | Central Office: Fayette County School | Fayette County Public Schools | | | | | | | | | |
| Discrimination | \$100,000.00 | Professional Liability | | | | | | | | | |
| Discrimination and | d disparate treatment. | | | | | | | | | | |
| | | | Bodily Injury | \$0.00 | \$0.00 | \$500.00 | \$500.00 | \$0.00 | \$0.00 | \$500.00 | \$500.00 |
| | | | Expense | \$14.60 | \$14.60 | \$1,485.40 | \$1,485.40 | \$0.00 | \$0.00 | \$1,500.00 | \$1,500.00 |
| | | | Legal | \$27,373.77 | \$27,373.77 | \$2,626.23 | \$2,626.23 | \$0.00 | \$0.00 | \$30,000.00 | \$30,000.00 |
| | | | Claim Totals: | \$27,388.37 | \$27,388.37 | \$4,611.63 | \$4,611.63 | \$0.00 | \$0.00 | \$32,000.00 | \$32,000.00 |
| 8243950784 08/20/2018 | Reclosed 01/25/2019 | 11/16/2017 Hayes, Peggy KY - EV8243950784 | | | | | | | | | |
| 11/09/2017 | Fayette County Board Of Education | Fayette County Public Schools | | | | | | | | | |
| Discrimination | \$50,000.00 | GL-Personal Injury | | | | | | | | | |
| Personal injury - D | Discrimination | | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 8247303545 01/14/2020 | Reclosed 01/20/2020 18 | 05/11/2018 Marji, Mark KY - EV8247303545 | | | | | | | | | |
| 05/08/2018 | Henry Clay High School | Fayette County Public Schools | | | | | | | | | |
| Misc-Unknown | \$100,000.00 | Professional Liability | | | | | | | | | |
| Mark is a victim of attending Henry C | | lely due to his disability while | | | | | | | | | |
| | | | Bodily Injury | \$10,000.00 | \$10,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,000.00 | \$10,000.00 |
| | | | Expense | \$450.60 | \$450.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$450.60 | \$450.60 |
| | | | Legal | \$982.33 | \$982.33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$982.33 | \$982.33 |
| | | | Claim Totals: | \$11,432.93 | \$11,432.93 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$11,432.93 | \$11,432.93 |

Fayette County Public Schools Loss Run

| Claim No. Date Opened | Status Date Closed | Date Reported Claimant Jurisdiction - Event Number | | | | | | | | | |
|---|------------------------------------|---|-------------------------|------------------|----------------|-------------------|---------------|-------------------|-----------|----------------------|-------------|
| Date Hired | Age | Body Part | | Decement | - 1 - | Deserve | | Decem | | Tatalla | |
| Loss Date Cause | Department SIR/Deductible | Policy Name Claim Type | | Payme Current | nts Paid to | Reserv Current | es Balance | Recove Current | Collected | Total Inc Current | Total to |
| Event | SIT/Deddclible | Claim Type | Reserve Category | Period | Date | Period | to Date | Period | to Date | Period | Date |
| | Date: (07/01/2017 - 06/ | 30/2018) PK1018417 | | | | | | | | | |
| General Claims | | | | | | | | | | | |
| 8589278757 | Reclosed | 02/07/2018 Morrison, Ale | exis | | | | | | | | |
| 01/09/2020 | 01/10/2020 15 | KY - EV8589278757 | | | | | | | | | |
| 02/05/2018 | Paul Lawrence Dunbar High Schoo | Fayette County Public Schools | | | | | | | | | |
| Fall or Slip - Miscellaneous | \$50,000.00 | GL-Bodily Injury | | | | | | | | | |
| Claimant left bus slipped on ice, tu | | iends is staff parking lot. She | | | | | | | | | |
| | | | Bodily Injury | \$20,000.00 | \$20,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$20,000.00 | \$20,000.00 |
| | | | Expense | \$7.00 | \$7.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7.00 | \$7.00 |
| | | | Claim Totals: | \$20,007.00 | \$20,007.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$20,007.00 | \$20,007.00 |
| 8604935348 02/14/2018 | Closed 12/11/2019 49 | 02/14/2018 McCann, Phi KY - EV8604935348 | illip | | | | | | | | |
| 02/12/2018 | 49 Beaumont Middle School | Fayette County Public Schools | | | | | | | | | |
| Fall | \$50,000.00 | GL-Bodily Injury | | | | | | | | | |
| | . , | ing his daughter to the before | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 8705947339 | Reclosed | 01/30/2018 Commodore | , Xavier | | | | | | | | |
| 02/18/2019 | 02/27/2019 | KY - EV8705947339 | | | | | | | | | |
| 01/29/2018 | Lafayette High School | Fayette County Public Schools | | | | | | | | | |
| Misc-Unknown | \$50,000.00 | GL-Personal Injury | | | | | | | | | |
| FCBOE received | a Due Process Hearing | for the claimant. | | | | | | | | | |
| | | | Expense | \$12.95 | \$12.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12.95 | \$12.95 |
| | | | Legal | \$813.85 | \$813.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$813.85 | \$813.85 |
| | | | Claim Totals: | \$826.80 | \$826.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$826.80 | \$826.80 |

Fayette County Public Schools Loss Run

| Claim No. | Status | Date Reported Claimant | | | | | | | | | |
|---------------------------------------|---|--------------------------------------|-------------------------|-------------------|-----------------|-------------------|--------------------|-------------------|----------------------|-------------------|------------------|
| Date Opened | Date Closed | Jurisdiction - Event Number | | | | | | | | | |
| Date Hired | Age | Body Part | | | | | | | | | |
| Loss Date | Department | Policy Name | | Paymer | | Reserv | | Recove | | Total Inc | |
| Cause | SIR/Deductible | Claim Type | Reserve Category | Current Period | Paid to Date | Current Period | Balance to Date | Current Period | Collected to Date | Current Period | Total to Date |
| Event Reliev Effective | Data: (07/01/2017 06 | 6/30/2018) PK1018417 | Reserve Calegory | Fellou | Date | Fellou | to Date | Fellou | to Date | Tenou | Date |
| General Claims | Date. (0//01/2017 - 00 | 5/2018) FR1018417 | | | | | | | | | |
| 8779111564 | Reclosed | 05/22/2018 Montgomer | / Deniro | | | | | | | | |
| 07/13/2021 | 07/23/2021 | KY - EV8779111564 | , | | | | | | | | |
| 05/22/2018 | Central Office: Fayette County School | Fayette County Public Schools | | | | | | | | | |
| Wrongful Dismissal/Termin on | \$100,000.00 ati | Professional Liability | | | | | | | | | |
| Claimant is filing case. | administrative appeal | of his firing over the Jane Doe | | | | | | | | | |
| | | | Legal | \$2,803.04 | \$2,803.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,803.04 | \$2,803.04 |
| | | | Claim Totals: | \$2,803.04 | \$2,803.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,803.04 | \$2,803.04 |
| | | | | | | | | | | | |
| 9140429794 | Closed | 07/19/2017 Glass Jr, St | even | | | | | | | | |
| 07/19/2017 | 04/25/2018 16 | KY - EV9140429794 | | | | | | | | | |
| 07/15/2017 | Crawford Middle School | Fayette County Public Schools | | | | | | | | | |
| Strike/Step on Object | \$50,000.00 | GL-Bodily Injury | | | | | | | | | |
| Claimant and a fr Saturday morning | | ort cut through school's property on | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 9333393812 | Closed | 01/15/2018 Lynem, Dav | id | | | | | | | | |
| 01/15/2018 | 04/28/2020 | KY - EV9333393812 | | | | | | | | | |
| 01/10/2018 | Booker T Washington Academy | Fayette County Public Schools | | | | | | | | | |
| Misc-Unknown | \$50,000.00 | GL-Personal Injury | | | | | | | | | |
| | l year old who has bee h, and language dis | n diagnosed with epilepsy, | | | | | | | | | |
| | | | Expense | \$654.10 | \$654.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$654.10 | \$654.10 |
| | | | Legal | \$4,366.80 | \$4,366.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,366.80 | \$4,366.80 |
| | | | Claim Totals: | \$5,020.90 | \$5,020.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,020.90 | \$5,020.90 |

| Claim No. Date Opened | Status Date Closed | Date Reported Claimant Jurisdiction - Event Number | | | | | | | | | |
|--|------------------------------|---|-------------------------|------------------|--------------|--------------------|---------|-------------------|-----------|---------------------|--------------|
| Date Hired | Age | Body Part | | | | Deserv | | Decour | | Total In | eu un e d |
| Loss Date Cause | Department SIR/Deductible | Policy Name Claim Type | | Payme Current | Paid to | Reserve Current | Balance | Recove Current | Collected | Total In Current | Total to |
| Event | en (Deddelble | | Reserve Category | Period | Date | Period | to Date | Period | to Date | Period | Date |
| Policy Effective D | ate: (07/01/2017 - 06 | /30/2018) PK1018417 | | | | | | | | | |
| General Claims | | | | | | | | | | | |
| 9735396862 | Closed | 04/13/2018 Prater, Trista | | | | | | | | | |
| 04/13/2018 | 06/01/2018 | KY - EV9735396862 | | | | | | | | | |
| 04/11/2018 | Lafayette High School | Fayette County Public Schools | | | | | | | | | |
| Property | \$50,000.00 | GL-Prop Damage | | | | | | | | | |
| Claimants son, not a track and field ac | | s at Lafayette High participating in | | | | | | | | | |
| | | | Expense | \$144.00 | \$144.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$144.00 | \$144.00 |
| | | | Property Damage | \$276.80 | \$276.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$276.80 | \$276.80 |
| | | | Claim Totals: | \$420.80 | \$420.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$420.80 | \$420.80 |
| GC20171120422 08/02/2018 | Closed 02/13/2019 | 08/01/2018 Doe, Jane KY - EV20171092446 | | | | | | | | | |
| 10/28/2017 | Leestown Middle School | Fayette County Public Schools | | | | | | | | | |
| Sexual Abuse/Misconduct | \$50,000.00 | GL-Bodily Injury | | | | | | | | | |
| Parent has reporte educator had taker | | daughter told her a Para | | | | | | | | | |
| | - | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| GC20171120424 07/27/2021 | Reclosed 08/04/2021 63 | 08/01/2018 Warner, Patrici KY - EV20171092448 | a | | | | | | | | |
| 10/02/2017 | Henry Clay High School | Fayette County Public Schools | | | | | | | | | |
| Fall or Slip - Miscellaneous | \$50,000.00 | GL-Bodily Injury | | | | | | | | | |
| Claimant fell on he fell. | er side on the asphalt | walkway. She stepped wrong and | | | | | | | | | |
| | | | Bodily Injury | \$125,000.00 | \$125,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$125,000.00 | \$125,000.00 |
| | | | Expense | \$46.75 | \$46.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$46.75 | \$46.75 |
| | | | Legal | \$10,981.92 | \$10,981.92 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,981.92 | \$10,981.92 |
| | | | Claim Totals: | \$136,028.67 | \$136,028.67 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$136,028.67 | \$136,028.67 |

UNDERWRITERS SAFETY & CLAIMS

| Claim No. | Status | Date Reported Claimant | | | | | | | | | |
|---------------------------------|--------------------------------------|--|------------------|-------------------|-----------------|-------------------|--------------------|-------------------|----------------------|-------------------|------------------|
| Date Opened | Date Closed | Jurisdiction - Event Number | | | | | | | | | |
| Date Hired | Age | Body Part | | | | | | | | | |
| Loss Date | Department | Policy Name | | Paymer | | Reserv | | Recove | | Total Inc | |
| Cause | SIR/Deductible | Claim Type | Reserve Category | Current Period | Paid to Date | Current Period | Balance to Date | Current Period | Collected to Date | Current Period | Total to Date |
| Event | -1- (07/04/0047 00 | | Reserve Calegory | Fellou | Date | Fellou | to Date | Fellou | io Dale | T enou | Date |
| | ate: (07/01/2017 - 06/ | <u>/30/2018) PK1018417</u> | | | | | | | | | |
| General Claims GC20171163666 | Open | 04/01/2019 Doe, Jane | | | | | | | | | |
| 04/01/2019 | Open | KY - EV20171134027 | | | | | | | | | |
| 04/01/2019 | | KT - EV20171134027 | | | | | | | | | |
| 10/28/2017 | Leestown Middle School | Fayette County Public Schools | | | | | | | | | |
| Assault by Student | \$100,000.00 | Error & Omissions | | | | | | | | | |
| Minor claimant sex | ually assaulted by em | ployee | | | | | | | | | |
| | | | Bodily Injury | \$0.00 | \$0.00 | \$5,000.00 | \$5,000.00 | \$0.00 | \$0.00 | \$5,000.00 | \$5,000.00 |
| | | | Expense | \$0.00 | \$0.00 | \$500.00 | \$500.00 | \$0.00 | \$0.00 | \$500.00 | \$500.00 |
| | | | Claim Totals: | \$0.00 | \$0.00 | \$5,500.00 | \$5,500.00 | \$0.00 | \$0.00 | \$5,500.00 | \$5,500.00 |
| | | | | | | | | | | | |
| GC20171209821 | Open | 09/08/2017 Imani Baptist 0 | Church, Inc | | | | | | | | |
| 07/23/2020 | | KY - EV20171177232 | | | | | | | | | |
| 09/08/2017 | Fayette County Board Of Education | Fayette County Public Schools | | | | | | | | | |
| Breach of Duty | \$50,000.00 | General Liability | | | | | | | | | |
| Claimant alleges b | reach of lease contract | t and conspiracy with lender | | | | | | | | | |
| | | | Bodily Injury | \$0.00 | \$0.00 | \$1,000.00 | \$1,000.00 | \$0.00 | \$0.00 | \$1,000.00 | \$1,000.00 |
| | | | Expense | \$0.00 | \$0.00 | \$30.00 | \$30.00 | \$0.00 | \$0.00 | \$30.00 | \$30.00 |
| | | | Legal | \$3,187.46 | \$3,187.46 | \$11,812.54 | \$11,812.54 | \$0.00 | \$0.00 | \$15,000.00 | \$15,000.00 |
| | | | Claim Totals: | \$3,187.46 | \$3,187.46 | \$12,842.54 | \$12,842.54 | \$0.00 | \$0.00 | \$16,030.00 | \$16,030.00 |
| GC20181120420 | Reclosed | 08/01/2018 Jones, Elijah | | | | | | | | | |
| 12/11/2019 | 12/27/2019 | 08/01/2018 Jones, Elijah KY - EV20181092444 | | | | | | | | | |
| 12/11/2019 | 12/21/2019 | KT - EV20101092444 | | | | | | | | | |
| 05/09/2018 | Central Office: | Fayette County Public Schools | | | | | | | | | |
| | Fayette County School | | | | | | | | | | |
| Negligance | \$50,000.00 | GL-Bodily Injury | | | | | | | | | |
| 00 | | and has received physical injuries | | | | | | | | | |
| to head, back and | | | | | | | | | | | |
| | | | Expense | \$10.83 | \$10.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10.83 | \$10.83 |
| | | | Legal | \$4,217.40 | \$4,217.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,217.40 | \$4,217.40 |
| | | | Claim Totals: | \$4,228.23 | \$4,228.23 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,228.23 | \$4,228.23 |

| | SAFETY 6 | | Fayette C | County Public S Loss Run | Schools | | | Clai | cial Period: 07/01/2 im Period:: 07/01/2 ation Date: 01/24/2 | 016 - 01/24/2022 | |
|---|--|---|-------------------------|-----------------------------|------------------------|-----------------------------|--------------------------|-----------------------------|--|--------------------------------|---------------------------|
| Claim No. Date Opened Date Hired Loss Date Cause Event | Status Date Closed Age Department SIR/Deductible | Date Reported Claimant Jurisdiction - Event Number Body Part Policy Name Claim Type | Reserve Category | Paymer Current Period | nts Paid to Date | Reserv Current Period | es Balance to Date | Recove Current Period | ries Collected to Date | Total Inc Current Period | urred Total to Date |
| Policy Effective Da | ate: (07/01/2017 - 06/ | <u>30/2018) PK1018417</u> | | | | | | | | | |
| General Claims GC20181122187 08/09/2018 | Closed 09/14/2018 | 08/08/2018 Kentucky Uti KY - EV20181094178 | lities | | | | | | | | |
| 06/05/2018 Misc-Operating | Linlee Elementary School \$50,000.00 | Fayette County Public Schools GL-Prop Damage | | | | | | | | | |
| Equipment | \$50,000.00 | GL-FTOP Damage | | | | | | | | | |
| Employee on bobc | at struck KE electric p | ull box. | | | | | | | | | |
| | | | Property Damage | \$2,243.47 | \$2,243.47 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,243.47 | \$2,243.47 |
| | | | Claim Totals: | \$2,243.47 | \$2,243.47 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,243.47 | \$2,243.47 |
| GC20181136309 11/08/2018 | Closed 08/02/2019 | 11/07/2018 Reynolds, Ki KY - EV20181107712 | ley | | | | | | | | |
| 03/24/2018 | Southern Middle School | Fayette County Public Schools | | | | | | | | | |
| Assault by Student | \$100,000.00 | Error & Omissions | | | | | | | | | |
| Claimant alleges m | ishandling of sexual a | ssault by school officials. | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| GC20181140715 01/02/2019 | Closed 09/19/2019 | 12/31/2018 Mitchell, Ken KY - EV20181111688 | nedy | | | | | | | | |
| 05/01/2018 | Beaumont Middle School | Fayette County Public Schools | | | | | | | | | |
| Mistreatment | \$50,000.00 | GL-Bodily Injury | | | | | | | | | |
| Student alleges sea assistant- CPS call | xual abuse, inappropri ed. | iate touching by teacher | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Fayette County Public Schools Loss Run

| Claim No. Date Opened | Status Date Closed | Date Reported Claimant Jurisdiction - Event Number | | | | | | | | | |
|-----------------------------|--|---|------------------|-------------------|-----------------|-------------------|--------------------|-------------------|----------------------|-------------------|------------------|
| Date Hired | Age | Body Part | | | | | | | | | |
| Loss Date | Department | Policy Name | | Paymer | | Reserve | | Recove | | Total Inc | |
| Cause Event | SIR/Deductible | Claim Type | Reserve Category | Current Period | Paid to Date | Current Period | Balance to Date | Current Period | Collected to Date | Current Period | Total to Date |
| Policy Effective D | Date: (07/01/2017 - 06/3 | 80/2018) PK1018417 | | | | | | | | | |
| General Claims | | | | | | | | | | | |
| GC20181169301 | Reclosed | 04/17/2019 Tompkins, Der | nie | | | | | | | | |
| 12/16/2020 | 12/21/2020 | KY - EV20181139571 | | | | | | | | | |
| 04/17/2018 | Martin Luther King Jr Academy Of Ex | Fayette County Public Schools | | | | | | | | | |
| Failure to Perform | \$100,000.00 | Error & Omissions | | | | | | | | | |
| Parent seeks IDEA services. | A Due process and eval | luation for special education | | | | | | | | | |
| 361 11063. | | | Legal | \$9,544.80 | \$9,544.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,544.80 | \$9,544.80 |
| | | | Claim Totals: | \$9,544.80 | \$9,544.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,544.80 | \$9,544.80 |
| Open Closed Line of E | Business Total | 3 43 46 | | | | | | | | | |
| | | | Bodily Injury | \$160,341.12 | \$160,341.12 | \$6,500.00 | \$6,500.00 | \$0.00 | \$0.00 | \$166,841.12 | \$166,841.12 |
| | | | Expense | \$1,646.28 | \$1,646.28 | \$2,015.40 | \$2,015.40 | \$0.00 | \$0.00 | \$3,661.68 | \$3,661.68 |
| | | | Legal | \$76,775.42 | \$76,775.42 | \$14,438.77 | \$14,438.77 | \$0.00 | \$0.00 | \$91,214.19 | \$91,214.19 |
| | | | Property Damage | \$2,520.27 | \$2,520.27 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,520.27 | \$2,520.27 |
| | | Line of Business Totals: | | \$241,283.09 | \$241,283.09 | \$22,954.17 | \$22,954.17 | \$0.00 | \$0.00 | \$264,237.26 | \$264,237.26 |
| Policy | Totals | | | | | | | | | | |
| Open | | 3 | | | | | | | | | |
| Closed | | 43 | | | | | | | | | |
| Policy T | otal | 46 | | | | | | | | | |
| | | | Bodily Injury | \$160,341.12 | \$160,341.12 | \$6,500.00 | \$6,500.00 | \$0.00 | \$0.00 | \$166,841.12 | \$166,841.12 |
| | | | Expense | \$1,646.28 | \$1,646.28 | \$2,015.40 | \$2,015.40 | \$0.00 | \$0.00 | \$3,661.68 | \$3,661.68 |
| | | | Legal | \$76,775.42 | \$76,775.42 | \$14,438.77 | \$14,438.77 | \$0.00 | \$0.00 | \$91,214.19 | \$91,214.19 |
| | | | Property Damage | \$2,520.27 | \$2,520.27 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,520.27 | \$2,520.27 |
| | | Policy Totals: | | \$241,283.09 | \$241,283.09 | \$22,954.17 | \$22,954.17 | \$0.00 | \$0.00 | \$264,237.26 | \$264,237.26 |

UNDERWRITERS SAFETY & CLAIMS

| Claim No. Date Opened | Status Date Closed | Date Reported Claimant Jurisdiction - Event Number | | | | | | | | | |
|---------------------------------|--------------------------------------|---|-------------------------|-------------------|-----------------|-------------------|--------------------|-------------------|----------------------|-------------------|------------------|
| Date Hired Loss Date | Age Department | Body Part Policy Name | | Paymer | ote | Reserv | 96 | Recove | aries | Total Inc | urred |
| Cause Event | SIR/Deductible | Claim Type | Reserve Category | Current Period | Paid to Date | Current Period | Balance to Date | Current Period | Collected to Date | Current Period | Total to Date |
| | ate: (07/01/2018 - 06/ | 30/2019) PK1018418 | | | | | | | | | |
| General Claims | | ····· | | | | | | | | | |
| GC20181122651 08/12/2019 | Reclosed 08/14/2019 66 | 08/14/2018 Caba, Linda KY - EV20181094610 | | | | | | | | | |
| 08/04/2018 | Henry Clay High School | Fayette County Public Schools | | | | | | | | | |
| Fall/Slip on Stair/Escalator | \$50,000.00 | GL-Bodily Injury | | | | | | | | | |
| Spectator walking side. | down bleacher, hand r | ail moved and she fell on right | | | | | | | | | |
| | | | Bodily Injury | \$2,000.00 | \$2,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,000.00 | \$2,000.00 |
| | | | Expense | \$53.75 | \$53.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$53.75 | \$53.75 |
| | | | Claim Totals: | \$2,053.75 | \$2,053.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,053.75 | \$2,053.75 |
| GC20181131280 | Closed | 08/27/2018 Ortiz, Brenda | a | | | | | | | | |
| 08/27/2018 | 05/10/2019 | KY - EV20181103132 | | | | | | | | | |
| 08/22/2018 | Leestown Middle School | Fayette County Public Schools | | | | | | | | | |
| Misc-By Animal/Insect | \$50,000.00 | GL-Bodily Injury | | | | | | | | | |
| Student was bitten | by teachers snake in | science class. | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| GC20181131910 03/06/2019 | Reclosed 03/13/2019 | 09/04/2018 Dunson, Lea KY - EV20181103697 | i | | | | | | | | |
| 08/09/2018 | Fayette County Board Of Education | Fayette County Public Schools | | | | | | | | | |
| Mistreatment | \$100,000.00 | Employment Practice Liability | | | | | | | | | |
| Transportation Dep | partment employee co | ntests her termination. | | | | | | | | | |
| | | | Expense | \$321.50 | \$321.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$321.50 | \$321.50 |
| | | | Legal | \$2,847.50 | \$2,847.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,847.50 | \$2,847.50 |
| | | | Claim Totals: | \$3,169.00 | \$3,169.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,169.00 | \$3,169.00 |

| UNDE | SAFETY 8 | | Fayette C | ounty Public Sc Loss Run | chools | | | Clai | tial Period: 07/01/2 m Period:: 07/01/2 ation Date: 01/24/2 | 016 - 01/24/2022 | |
|---|--|---|-------------------------|-------------------------------|-----------------|-------------------------------|--------------------|-----------------------------|---|---------------------------------|--------------------------|
| | awawa. | | | | | | | | | | |
| Claim No. Date Opened Date Hired Loss Date Cause Event | Status Date Closed Age Department SIR/Deductible | Date Reported Claimant Jurisdiction - Event Number Body Part Policy Name Claim Type | Reserve Category | Payments Current Period | Paid to Date | Reserves Current Period | Balance to Date | Recove Current Period | ries Collected to Date | Total Incu Current Period | rred Total to Date |
| Policy Effective D General Claims | Date: (07/01/2018 - 06/3 | <u>30/2019) PK1018418</u> | | | | | | | | | |
| GC20181132348 09/12/2018 | Reclosed 11/16/2018 7 | 09/11/2018 Myers, Alex KY - EV20181104112 | andra Jade | | | | | | | | |
| 09/10/2018 | Deep Springs Elementary School | Fayette County Public Schools | | | | | | | | | |
| Struck/Inj Obj Handled by Other | \$50,000.00 | GL-Bodily Injury | | | | | | | | | |
| Student had outbu | irst and threw chair stril | king claimant student in the head. | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| GC20181132350 09/12/2018 | Closed 06/04/2019 | 09/11/2018 Davis, Paula KY - EV20181104114 | a | | | | | | | | |
| 09/02/2018 | Booker T Washington Academy | Fayette County Public Schools | | | | | | | | | |
| Fall or Slip - Miscellaneous | \$50,000.00 | GL-Bodily Injury | | | | | | | | | |
| | om scooter alleges une | even walk way. | | | | | | | | | |
| | | | Expense | \$14.75 | \$14.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$14.75 | \$14.75 |
| | | | Claim Totals: | \$14.75 | \$14.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$14.75 | \$14.75 |
| GC20181132580 09/14/2018 | Closed 10/19/2018 | 09/13/2018 Kentucky Ut KY - EV20181104325 | lilities | | | | | | | | |
| 07/27/2018 | Cardinal Valley Elementary School | Fayette County Public Schools | | | | | | | | | |
| Misc-Operating Equipment | \$50,000.00 | GL-Prop Damage | | | | | | | | | |
| | (U street light Cable Lir | nes | | | | | | | | | |
| | | | Property Damage | \$805.54 | \$805.54 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$805.54 | \$805.54 |
| | | | Claim Totals: | \$805.54 | \$805.54 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$805.54 | \$805.54 |

| Claim No. | Status | Date Reported Claimant | | | | | | | | | |
|---|---------------------------------|-------------------------------|------------------|-------------|-------------|-------------------|--------------------|---------|----------------------|-------------------|------------------|
| Date Opened | Date Closed | Jurisdiction - Event Number | | | | | | | | | |
| Date Hired | Age | Body Part | | | | | | | | | |
| Loss Date | Department | Policy Name | | Payme | | Reserv | | Recove | | Total Ind | |
| Cause | SIR/Deductible | Claim Type | Decense Cotegens | Current | Paid to | Current Period | Balance to Date | Current | Collected to Date | Current Period | Total to Date |
| Event | | | Reserve Category | Period | Date | Period | to Date | Period | to Date | Penou | Date |
| | ate: (07/01/2018 - 06/ | <u>30/2019) PK1018418</u> | | | | | | | | | |
| General Claims | 0 | 00/00/0040 Destalls Ma | | | | | | | | | |
| GC20181133048 | Open | 09/20/2018 Bastolla, Mag | Igie | | | | | | | | |
| 09/21/2018 | | KY - EV20181104760 | | | | | | | | | |
| 09/04/2018 | Yates Elementary School | Fayette County Public Schools | | | | | | | | | |
| Mistreatment | \$100,000.00 | Employment Practice Liability | | | | | | | | | |
| Employee disputes | s termination and reque | ests Tribunal hearing. | | | | | | | | | |
| | | | Expense | \$9,274.74 | \$9,274.74 | \$5,725.26 | \$5,725.26 | \$0.00 | \$0.00 | \$15,000.00 | \$15,000.00 |
| | | | Legal | \$31,200.50 | \$31,200.50 | \$8,799.50 | \$8,799.50 | \$0.00 | \$0.00 | \$40,000.00 | \$40,000.00 |
| | | | Claim Totals: | \$40,475.24 | \$40,475.24 | \$14,524.76 | \$14,524.76 | \$0.00 | \$0.00 | \$55,000.00 | \$55,000.00 |
| | | | | | | | | | | | |
| GC20181133052 | Open | 09/20/2018 Grayson, Tha | itcher | | | | | | | | |
| 09/21/2018 | | KY - EV20181104761 | | | | | | | | | |
| 09/14/2018 | Tates Creek Middle School | Fayette County Public Schools | | | | | | | | | |
| Excessive Force | \$50,000.00 | GL-Bodily Injury | | | | | | | | | |
| SE Student dragge resulting in cross c | | Ilway causing bruising. Also | | | | | | | | | |
| | | | Bodily Injury | \$0.00 | \$0.00 | \$40,000.00 | \$40,000.00 | \$0.00 | \$0.00 | \$40,000.00 | \$40,000.00 |
| | | | Expense | \$49.99 | \$49.99 | \$50.01 | \$50.01 | \$0.00 | \$0.00 | \$100.00 | \$100.00 |
| | | | Legal | \$37,815.90 | \$37,815.90 | \$12,184.10 | \$12,184.10 | \$0.00 | \$0.00 | \$50,000.00 | \$50,000.00 |
| | | | Claim Totals: | \$37,865.89 | \$37,865.89 | \$52,234.11 | \$52,234.11 | \$0.00 | \$0.00 | \$90,100.00 | \$90,100.00 |
| 0000404404000 | | 10/00/0010 | | | | | | | | | |
| GC20181134308 | Closed | 10/09/2018 Stevenson, D | a Lavon | | | | | | | | |
| 10/09/2018 | 02/22/2019 | KY - EV20181105920 | | | | | | | | | |
| 10/08/2018 | Edythe J Hayes Middle School | Fayette County Public Schools | | | | | | | | | |
| Breach of Duty | \$100,000.00 | Error & Omissions | | | | | | | | | |
| Parent alleges imp placement. | roper IEP developmer | and change in students | | | | | | | | | |
| | | | Expense | \$73.80 | \$73.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$73.80 | \$73.80 |
| | | | Legal | \$1,215.00 | \$1,215.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,215.00 | \$1,215.00 |
| | | | Claim Totals: | \$1,288.80 | \$1,288.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,288.80 | \$1,288.80 |

| UND | | | Fayette (| County Public Loss Run | Schools | | | Clai | cial Period: 07/01/2 m Period:: 07/01/2 ation Date: 01/24/2 | 2016 - 01/24/2022 | |
|--|-------------------------------|--|-------------------------|---------------------------|-------------|---------|---------|---------|---|-------------------|-------------|
| | | | | | | | | | | | |
| Claim No. Date Opened Date Hired | Status Date Closed Age | Date Reported Claimant Jurisdiction - Event Number Body Part | | | | | | | | | |
| Loss Date | Department | Policy Name | | Paymer | nts | Reserve | es | Recove | ries | Total Inc | |
| Cause | SIR/Deductible | Claim Type | | Current | Paid to | Current | Balance | Current | Collected | Current | Total to |
| Event | | | Reserve Category | Period | Date | Period | to Date | Period | to Date | Period | Date |
| Policy Effective D | Date: (07/01/2018 - 06/3 | 30/2019) PK1018418 | | | | | | | | | |
| General Claims | | | | | | | | | | | |
| GC20181134581 | Closed | 10/12/2018 Shortridge, Dil | lon | | | | | | | | |
| 10/15/2018 | 12/31/2018 | KY - EV20181106162 | | | | | | | | | |
| | 13 | | | | | | | | | | |
| 10/10/2018 | Southern Middle School | Fayette County Public Schools | | | | | | | | | |
| Struck/Inj Fall/Fly Objects | \$50,000.00 | GL-Bodily Injury | | | | | | | | | |
| Mower threw a roc | ck and it struck student | in eye. | | | | | | | | | |
| | | | Bodily Injury | \$400.00 | \$400.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$400.00 |
| | | | Claim Totals: | \$400.00 | \$400.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$400.00 |
| | | | | | | | | | | | |
| GC20181135641 | Closed | 10/26/2018 Horton, Harrise | วท | | | | | | | | |
| 10/29/2018 | 10/10/2019 | KY - EV20181107111 | | | | | | | | | |
| | 6 | | | | | | | | | | |
| 08/17/2018 | Picadome Elementary School | Fayette County Public Schools | | | | | | | | | |
| Excessive Force | \$50,000.00 | GL-Bodily Injury | | | | | | | | | |
| Teachers aide dra classroom. | gged SE/Autistic studer | nt by the ankles into the | | | | | | | | | |
| | | | Bodily Injury | \$50,000.00 | \$50,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$50,000.00 | \$50,000.00 |
| | | | Claim Totals: | \$50,000.00 | \$50,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$50,000.00 | \$50,000.00 |
| GC20181135646 | Closed | 10/26/2018 Miller, Bryleigh | 1 | | | | | | | | |
| 10/29/2018 | 08/16/2019 | KY - EV20181107117 | | | | | | | | | |
| 10/16/2018 | Squires Elementary School | Fayette County Public Schools | | | | | | | | | |
| Assault by Student | t \$50,000.00 | GL-Bodily Injury | | | | | | | | | |
| | PE suffering concussion | | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| | | | Fayette County Public Schools Loss Run | | | Financial Period: 07/01/2016 - 01/24/2022 Claim Period:: 07/01/2016 - 01/24/2022 Valuation Date: 01/24/2022 | | | | | |
|---|--|---|---|-------------------------------|-----------------|---|--------------------------|-----------------------------|------------------------------|---------------------------------|---------------------------|
| Claim No. Date Opened Date Hired Loss Date Cause Event | Status Date Closed Age Department SIR/Deductible | Date Reported Claimant Jurisdiction - Event Number Body Part Policy Name Claim Type | Reserve Category | Payments Current Period | Paid to Date | Reserve Current Period | es Balance to Date | Recove Current Period | ries Collected to Date | Total Incu Current Period | irred Total to Date |
| Policy Effective Date: (07/01/2018 - 06/30/2019) PK1018418 | | | | | | | | | | | |
| General Claims GC20181135648 10/29/2018 | Closed 11/09/2018 | 10/02/2018 Lewis, Addisc KY - EV20181107118 | n | | | | | | | | |
| 10/02/2018 | Henry Clay High School | Fayette County Public Schools | | | | | | | | | |
| Fracture Student came into injured his hand. | \$50,000.00 | GL-Bodily Injury tudent during flag football and | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| GC20181135987 11/02/2018 | Closed 02/06/2019 | 11/01/2018 Barnett, Haile KY - EV20181107424 | у | | | | | | | | |
| 10/26/2018 | Locust Trace Agriscience Center | Fayette County Public Schools | | | | | | | | | |
| Misc-By Animal/Insect | \$50,000.00 | GL-Bodily Injury | | | | | | | | | |
| Student inured har bridle. | nd when horse turned h | nead while she was still holding | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| GC20181135989 11/02/2018 | Closed 01/25/2019 | 11/01/2018 Roberts, Kimb KY - EV20181107426 | perly Christiene | | | | | | | | |
| 10/31/2018 | Henry Clay High School | Fayette County Public Schools | | | | | | | | | |
| Contact with Blood/Splatter | \$50,000.00 | GL-Bodily Injury | | | | | | | | | |
| Student assisted s | tudent having seizure | and received blood to face. | | - | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Fayette County Public Schools Loss Run

| Claim No. Date Opened Date Hired | Status Date Closed | Date Reported Claimant Jurisdiction - Event Number Body Part | | | | | | | | | |
|--|---------------------------|--|-------------------------|--------------|--------------|-------------|-------------|------------|-----------|----------------|--------------|
| Loss Date | Age Department | Policy Name | | Payme | onts | Reserves | | Recoveries | | Total Incurred | |
| Cause | SIR/Deductible | Claim Type | | Current | Paid to | Current | Balance | Current | Collected | Current | Total to |
| Event | | | Reserve Category | Period | Date | Period | to Date | Period | to Date | Period | Date |
| | ate: (07/01/2018 - 06/ | <u>30/2019) PK1018418</u> | | | | | | | | | |
| General Claims | | | | | | | | | | | |
| GC20181138101 | Reclosed | 11/28/2018 Baker, Devan | | | | | | | | | |
| 05/01/2019 | 05/02/2019 18 | KY - EV20181109370 | | | | | | | | | |
| 09/05/2018 | Henry Clay High School | Fayette County Public Schools | | | | | | | | | |
| Caught Obj/Moving or Stationary | \$50,000.00 | GL-Bodily Injury | | | | | | | | | |
| Student got finger of | caught in fast closing o | door. | | | | | | | | | |
| | | | Bodily Injury | \$3,000.00 | \$3,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,000.00 | \$3,000.00 |
| | | | Expense | \$7.00 | \$7.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7.00 | \$7.00 |
| | | | Claim Totals: | \$3,007.00 | \$3,007.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,007.00 | \$3,007.00 |
| GC20181138107 03/20/2019 | Reopened | 11/28/2018 Martin, Samar KY - EV20181109375 | ntha | | | | | | | | |
| | 14 | | | | | | | | | | |
| 11/27/2018 | Crawford Middle School | Fayette County Public Schools | | | | | | | | | |
| Sexual Abuse/Misconduct | \$50,000.00 | GL-Bodily Injury | | | | | | | | | |
| Teacher, charged y sex offense. | esterday for electronic | c communication with a minor / | | | | | | | | | |
| | | | Bodily Injury | \$125,000.00 | \$125,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$125,000.00 | \$125,000.00 |
| | | | Expense | \$1,283.92 | \$1,283.92 | \$1,716.08 | \$1,716.08 | \$0.00 | \$0.00 | \$3,000.00 | \$3,000.00 |
| | | | Legal | \$20,053.76 | \$20,053.76 | \$19,946.24 | \$19,946.24 | \$0.00 | \$0.00 | \$40,000.00 | \$40,000.00 |
| | | | Claim Totals: | \$146,337.68 | \$146,337.68 | \$21,662.32 | \$21,662.32 | \$0.00 | \$0.00 | \$168,000.00 | \$168,000.00 |
| GC20181138189 11/30/2018 | Closed 12/05/2018 | 11/28/2018 Bland, Shama KY - EV20181109452 | ıri | | | | | | | | |
| 11/26/2018 | Success Academy | Fayette County Public Schools | | | | | | | | | |
| Strike/Step on Object | \$50,000.00 | GL-Bodily Injury | | | | | | | | | |
| Student stated he h | had a headache and th | nen injured self on door. | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | |

| | SAFETY 6 | | Fayette County Public Schools Loss Run | | | | | Financial Period: 07/01/2016 - 01/24/2022 Claim Period:: 07/01/2016 - 01/24/2022 Valuation Date: 01/24/2022 | | | | |
|---|--|---|---|-----------------------------|-----------------------|-----------------------------|--------------------------|---|------------------------------|--------------------------------|---------------------------|--|
| Claim No. Date Opened Date Hired Loss Date Cause Event | Status Date Closed Age Department SIR/Deductible | Date Reported Claimant Jurisdiction - Event Number Body Part Policy Name Claim Type | Reserve Category | Paymen Current Period | ts Paid to Date | Reserv Current Period | es Balance to Date | Recove Current Period | ries Collected to Date | Total Inc Current Period | urred Total to Date | |
| | ate: (07/01/2018 - 06/ | 30/2019) PK1018418 | | | | | | | | | | |
| General Claims | | | | | | | | | | | | |
| GC20181138641 12/07/2018 | Closed 09/11/2019 | 12/06/2018 Montes, Mya KY - EV20181109868 | | | | | | | | | | |
| 11/26/2018 | Southern Middle School | Fayette County Public Schools | | | | | | | | | | |
| Assault by Student | \$50,000.00 | GL-Bodily Injury | | | | | | | | | | |
| Other students figh | nting hit Maya who was | s standing at the locker. | | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| GC20181139975 12/17/2018 | Closed 04/26/2019 | 12/17/2018 Letamendi, Ja KY - EV20181111021 | acob | | | | | | | | | |
| 12/14/2018 | Edythe J Hayes Middle School | Fayette County Public Schools | | | | | | | | | | |
| Struck/Inj Moving Object | \$50,000.00 | GL-Bodily Injury | | | | | | | | | | |
| Playing dodge ball | in PE class and fractu | ired thumb. | | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| GC20181140716 01/02/2019 | Closed 01/02/2019 | 12/31/2018 Potter, Jessic KY - EV20181111690 | a | | | | | | | | | |
| 12/19/2018 | Beaumont Middle School | Fayette County Public Schools | | | | | | | | | | |
| Failure to Perform | \$50,000.00 | GL-Incident Only | | | | | | | | | | |
| Claimant resigned environment. | for Directors failure to | accommodate a safe work | | | | | | | | | | |
| - | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

Fayette County Public Schools Loss Run

| Claim No. | Status | Date Reported Claimant | | | | | | | | | |
|--|-------------------------------------|--|-------------------------|-------------|-------------|-------------|-------------|---------|-----------|-------------|-------------|
| Date Opened | Date Closed | Jurisdiction - Event Number | | | | | | | | | |
| Date Hired Loss Date | Age Department | Body Part Policy Name | | Payme | nto | Reserv | 100 | Recove | rico | Total Inc | urrod |
| Cause | SIR/Deductible | Claim Type | | Current | Paid to | Current | Balance | Current | Collected | Current | Total to |
| Event | Onvocadelible | | Reserve Category | Period | Date | Period | to Date | Period | to Date | Period | Date |
| | Date: (07/01/2018 - 06/3 | 0/2019) PK1018418 | | | | | | | | | |
| General Claims | | | | | | | | | | | |
| GC20181141069 | Open | 01/08/2019 Boggs, Jos | eph | | | | | | | | |
| 01/08/2019 | · | KY - EV20181112017 | | | | | | | | | |
| 12/26/2018 | Tates Creek High School | Fayette County Public Schools | | | | | | | | | |
| Breach of Duty | \$100,000.00 | Error & Omissions | | | | | | | | | |
| Parent seeks dam hearing. | ages and injunctive reli | ef with KDE due process | | | | | | | | | |
| | | | Bodily Injury | \$0.00 | \$0.00 | \$5,000.00 | \$5,000.00 | \$0.00 | \$0.00 | \$5,000.00 | \$5,000.00 |
| | | | Expense | \$53.95 | \$53.95 | \$4,946.05 | \$4,946.05 | \$0.00 | \$0.00 | \$5,000.00 | \$5,000.00 |
| | | | Legal | \$10,228.40 | \$10,228.40 | \$4,771.60 | \$4,771.60 | \$0.00 | \$0.00 | \$15,000.00 | \$15,000.00 |
| | | | Claim Totals: | \$10,282.35 | \$10,282.35 | \$14,717.65 | \$14,717.65 | \$0.00 | \$0.00 | \$25,000.00 | \$25,000.00 |
| 000040440047 | | | NP 1 1 | | | | | | | | |
| GC20181143017 | Closed | 02/05/2019 McDonald, | Nicholas | | | | | | | | |
| 02/05/2019 | 10/18/2019 | KY - EV20181113742 | | | | | | | | | |
| 11/26/2018 | Garden Springs Elementary School | Fayette County Public Schools | | | | | | | | | |
| Ingest Tox Subst/One Exposure | \$50,000.00 | GL-Bodily Injury | | | | | | | | | |
| | pensed medication twic | e on same day to student. | | | | | | | | | |
| | - | - | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| GC20181178697 09/13/2019 | Open | 09/20/2018 Grayson, TI KY - EV20181104761 | hatcher | | | | | | | | |
| 09/14/2018 | Tates Creek Middle School | Fayette County Public Schools | | | | | | | | | |
| Excessive Force | \$50,000.00 | GL-Bodily Injury | | | | | | | | | |
| SE Student dragge resulting in cross of | | lway causing bruising. Also | | | | | | | | | |
| | | | Bodily Injury | \$0.00 | \$0.00 | \$40,000.00 | \$40,000.00 | \$0.00 | \$0.00 | \$40,000.00 | \$40,000.00 |
| | | | Expense | \$742.50 | \$742.50 | \$1,257.50 | \$1,257.50 | \$0.00 | \$0.00 | \$2,000.00 | \$2,000.00 |
| | | | Legal | \$25,632.70 | \$25,632.70 | \$9,367.30 | \$9,367.30 | \$0.00 | \$0.00 | \$35,000.00 | \$35,000.00 |
| | | | Claim Totals: | \$26,375.20 | \$26,375.20 | \$50,624.80 | \$50,624.80 | \$0.00 | \$0.00 | \$77,000.00 | \$77,000.00 |

Claim No. Date Opened Date Closed Date Reported Claimant Jurisdiction - Event Number

| Date Opened | Date Closed | Jurisdiction - Event Number | | | | | | | | | |
|---|---|----------------------------------|-------------------------|-------------|-------------|------------|------------|---------|-----------|-------------|-------------|
| Date Hired | Age | Body Part | | | | | | | | | |
| Loss Date | Department | Policy Name | | Payme | nts | Reserv | es | Recove | ries | Total Inc | urred |
| Cause | SIR/Deductible | Claim Type | | Current | Paid to | Current | Balance | Current | Collected | Current | Total to |
| Event | | | Reserve Category | Period | Date | Period | to Date | Period | to Date | Period | Date |
| Policy Effective D | ate: (07/01/2018 - 06/3 | 30/2019) PK1018418 | | | | | | | | | |
| General Claims | • | ······ | | | | | | | | | |
| GC20181224376 | Open | 09/20/2018 Evans, Mallory | | | | | | | | | |
| 03/30/2021 | | KY - EV20181104761 | | | | | | | | | |
| 09/14/2018 | Tates Creek Middle School | Fayette County Public Schools | | | | | | | | | |
| Excessive Force | \$100,000.00 | Employment Practice Liability | | | | | | | | | |
| SE Student dragge resulting in cross c | | lway causing bruising. Also | | | | | | | | | |
| Ū. | | | Bodily Injury | \$0.00 | \$0.00 | \$2,500.00 | \$2,500.00 | \$0.00 | \$0.00 | \$2,500.00 | \$2,500.00 |
| | | | Expense | \$0.00 | \$0.00 | \$30.00 | \$30.00 | \$0.00 | \$0.00 | \$30.00 | \$30.00 |
| | | | Claim Totals: | \$0.00 | \$0.00 | \$2,530.00 | \$2,530.00 | \$0.00 | \$0.00 | \$2,530.00 | \$2,530.00 |
| GC20191141305 | Closed | 01/10/2019 Strunk, Jayden | | | | | | | | | |
| 01/11/2019 | 02/01/2019 | KY - EV20191112222 | | | | | | | | | |
| 01/07/2019 | Lexington Traditional Magnet School | Fayette County Public Schools | | | | | | | | | |
| Vehicle Incident/Injured Pedestrian | \$50,000.00 | GL-Bodily Injury | | | | | | | | | |
| Jayden was runnin parking space and | | car when a vehicle backed out of | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| GC20191142373 | Reclosed | 01/25/2019 Cole, Kennedy | | | | | | | | | |
| 02/24/2021 | 02/26/2021 | KY - EV20191113194 | | | | | | | | | |
| 01/18/2019 | Frederick Douglas High School | Fayette County Public Schools | | | | | | | | | |
| Breach of Duty | \$100,000.00 | Error & Omissions | | | | | | | | | |
| Parent seeks IDEA | due process hearing. | | | | | | | | | | |
| | | | Expense | \$24,997.95 | \$24,997.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$24,997.95 | \$24,997.95 |
| | | | Legal | \$32,171.80 | \$32,171.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$32,171.80 | \$32,171.80 |
| | | | Claim Totals: | \$57,169.75 | \$57,169.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$57,169.75 | \$57,169.75 |

| | | | Fayette C | ounty Public Se Loss Run | chools | | | Clai | cial Period: 07/01/2 im Period:: 07/01/2 ation Date: 01/24/2 | 016 - 01/24/2022 | |
|---|--|---|-------------------------|-------------------------------|-----------------|------------------------------|--------------------------|-----------------------------|--|---------------------------------|---------------------------|
| Claim No. Date Opened Date Hired Loss Date Cause Event | Status Date Closed Age Department SIR/Deductible | Date Reported Claimant Jurisdiction - Event Number Body Part Policy Name Claim Type | Reserve Category | Payments Current Period | Paid to Date | Reserve Current Period | es Balance to Date | Recove Current Period | ries Collected to Date | Total Incu Current Period | irred Total to Date |
| | ate: (07/01/2018 - 06/ | <u>30/2019) PK1018418</u> | | | | | | | | | |
| General Claims GC20191143199 02/07/2019 | Closed 07/31/2019 | 02/07/2019 Conner, DaCa KY - EV20191113891 | arri | | | | | | | | |
| 02/04/2019 | Garden Springs Elementary School | Fayette County Public Schools | | | | | | | | | |
| Fall/Slip Same Level | \$50,000.00 | GL-Bodily Injury | | | | | | | | | |
| Student slipped on | other students coat th | at fell out of cubby. | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| GC20191143812 02/15/2019 | Closed 09/11/2019 | 02/14/2019 Squires, Cloe KY - EV20191114458 | y | | | | | | | | |
| 02/13/2019 | Southern Elementary School | Fayette County Public Schools | | | | | | | | | |
| Fall or Slip - Miscellaneous | \$50,000.00 | GL-Bodily Injury | | | | | | | | | |
| Student bumped C the track on playgr | | I to ground as class was walking | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| GC20191161529 03/01/2019 | Closed 01/21/2020 | 02/28/2019 Mayes, Antho KY - EV20191132062 | ny | | | | | | | | |
| 01/23/2019 | Henry Clay High School | Fayette County Public Schools | | | | | | | | | |
| Contact with Caustics | \$50,000.00 | GL-Bodily Injury | | | | | | | | | |
| Claimant sprayed I | by students with peppe | er spray during fire drill. | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

UNDERWRITERS SAFETY & CLAIMS

| Claim No. Date Opened | Status Date Closed | Date Reported Claimant Jurisdiction - Event Number | | | | | | | | | |
|---|--|---|-------------------------|-------------------|-----------------|-------------------|--------------------|-------------------|----------------------|-------------------|------------------|
| Date Hired Loss Date | Age Department | Body Part Policy Name | | Payme | ints | Reserv | es | Recove | pries | Total Inc | urred |
| Cause Event | SIR/Deductible | Claim Type | Reserve Category | Current Period | Paid to Date | Current Period | Balance to Date | Current Period | Collected to Date | Current Period | Total to Date |
| | Date: (07/01/2018 - 06/3 | 80/2019) PK1018418 | | | | | | | | | |
| General Claims | | | | | | | | | | | |
| GC20191161810 | Open | 03/05/2019 Cline, Jaco | b | | | | | | | | |
| 03/05/2019 | | KY - EV20191132325 | | | | | | | | | |
| 02/28/2019 | Tates Creek Elementary School | Fayette County Public Schools | | | | | | | | | |
| Breach of Duty | \$100,000.00 | Error & Omissions | | | | | | | | | |
| Parent seeks IDEA | A Due Process hearing. | | | | | | | | | | |
| | | | Expense | \$14,456.35 | \$14,456.35 | \$0.50 | \$0.50 | \$0.00 | \$0.00 | \$14,456.85 | \$14,456.85 |
| | | | Legal | \$15,325.10 | \$15,325.10 | \$4,674.90 | \$4,674.90 | \$0.00 | \$0.00 | \$20,000.00 | \$20,000.00 |
| | | | Claim Totals: | \$29,781.45 | \$29,781.45 | \$4,675.40 | \$4,675.40 | \$0.00 | \$0.00 | \$34,456.85 | \$34,456.85 |
| GC20191162754 | Reclosed | 03/19/2019 Lewis, Nye | sha | | | | | | | | |
| 07/01/2019 | 03/25/2021 | KY - EV20191133187 | | | | | | | | | |
| 03/05/2019 | Crawford Middle School | Fayette County Public Schools | | | | | | | | | |
| Misc-Horseplay | \$50,000.00 | General Liability | | | | | | | | | |
| Student horse play | ying and head pushed in | nto desk damaging teeth. | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| GC20191162857 03/20/2019 | Closed 09/16/2019 | 03/20/2019 Cutwright, <i>J</i> KY - EV20191133282 | Ashton | | | | | | | | |
| 03/15/2019 | Maxwell Elementary School | Fayette County Public Schools | | | | | | | | | |
| Cut/Miscellaneous Bathroom stall doo | \$50,000.00 or fell on students foot. | GL-Bodily Injury | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| GC20191163448 03/27/2019 | Closed 09/11/2019 | 03/26/2019 Brockenbro KY - EV20191133818 | w, Karen | | | | | | | | |
| 03/25/2019 Breach of Duty | Bluegrass Scapa \$100,000.00 | Fayette County Public Schools Error & Omissions | | | | | | | | | |
| Alleges daughter v | was retaliated against o | n fall semester grading. | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

| | SAFETY & | | Fayette County Public Schools Loss Run | | | | | Financial Period: 07/01/2016 - 01/24/2022 Claim Period:: 07/01/2016 - 01/24/2022 Valuation Date: 01/24/2022 | | | | |
|---|--|---|---|------------|------------|-------------|-------------|---|-----------|-------------|-------------|--|
| Claim No. Date Opened Date Hired Loss Date | Status Date Closed Age Department | Date Reported Claimant Jurisdiction - Event Number Body Part Policy Name | | Paymer | nts | Reserv | ves | Recove | ries | Total Inc | curred | |
| Cause | SIR/Deductible | Claim Type | Deserve Cotogony | Current | Paid to | Current | Balance | Current | Collected | Current | Total to | |
| Event | Data: (07/01/2019 06/ | 20/2010) DK1019419 | Reserve Category | Period | Date | Period | to Date | Period | to Date | Period | Date | |
| General Claims | Date: (07/01/2018 - 06/3 | 30/2019) PK1018418 | | | | | | | | | | |
| GC20191169033 | Closed | 04/15/2019 McCubbins, A | Addison | | | | | | | | | |
| 04/15/2019 | 07/23/2019 | KY - EV20191139343 | | | | | | | | | | |
| 04/09/2019 | Veterans Park Elementary School | Fayette County Public Schools | | | | | | | | | | |
| Strain/Sprain While Running | le \$50,000.00 | GL-Bodily Injury | | | | | | | | | | |
| Student twisted ar | nkle on blacktop while g | oing for ball during 2 square. | | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| GC20191169202 04/17/2019 | Open | 04/16/2019 Steuart, Thon KY - EV20191139489 | nas | | | | | | | | | |
| 04/09/2019 | Fayette County Board Of Education | Fayette County Public Schools | | | | | | | | | | |
| Mistreatment | \$100,000.00 | Employment Practice Liability | | | | | | | | | | |
| Employee Contest | sts his administrative lea | ve. | | | | | | | | | | |
| | | | Bodily Injury | \$0.00 | \$0.00 | \$500.00 | \$500.00 | \$0.00 | \$0.00 | \$500.00 | \$500.00 | |
| | | | Expense | \$156.25 | \$156.25 | \$2,843.75 | \$2,843.75 | \$0.00 | \$0.00 | \$3,000.00 | \$3,000.00 | |
| | | | Legal | \$6,844.30 | \$6,844.30 | \$8,155.70 | \$8,155.70 | \$0.00 | \$0.00 | \$15,000.00 | \$15,000.00 | |
| | | | Claim Totals: | \$7,000.55 | \$7,000.55 | \$11,499.45 | \$11,499.45 | \$0.00 | \$0.00 | \$18,500.00 | \$18,500.00 | |
| GC20191169597 04/23/2019 | Closed 08/05/2019 | 04/22/2019 Basilio, Sherr KY - EV20191139856 | у | | | | | | | | | |
| 04/19/2019 | Edythe J Hayes Middle School | Fayette County Public Schools | | | | | | | | | | |
| Fall/Slip Same Level | \$50,000.00 | GL-Bodily Injury | | | | | | | | | | |
| Visitor slipped on | concrete sidewalk. | | | | | | | | | | | |
| | - | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| | | | Fayette County Public Schools Loss Run | | | | | Financial Period: 07/01/2016 - 01/24/2022 Claim Period:: 07/01/2016 - 01/24/2022 Valuation Date: 01/24/2022 | | | | |
|---|--|---|---|------------------------------|-----------------------|-----------------------------|--------------------------|---|------------------------------|---------------------------------|---------------------------|--|
| Claim No. Date Opened Date Hired Loss Date Cause Event | Status Date Closed Age Department SIR/Deductible | Date Reported Claimant Jurisdiction - Event Number Body Part Policy Name Claim Type | Reserve Category | Payment Current Period | ts Paid to Date | Reserv Current Period | es Balance to Date | Recove Current Period | ries Collected to Date | Total Inci Current Period | urred Total to Date | |
| | ate: (07/01/2018 - 06/3 | <u>80/2019) PK1018418</u> | | | | | | | | | | |
| General Claims GC20191169752 04/25/2019 | Closed 07/23/2019 | 04/24/2019 Tichenor, T KY - EV20191140000 | re'On | | | | | | | | | |
| 04/23/2019 Struck/Inj Obj Handled by Other | Garrett Morgan Elementary \$50,000.00 | Fayette County Public Schools GL-Bodily Injury | | | | | | | | | | |
| Student struck clair | mant with a stick during | g recess causing injury. | | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| GC20191169894 04/26/2019 | Closed 09/27/2019 | 04/26/2019 Hicks-White KY - EV20191140130 | e, Sirr | | | | | | | | | |
| 02/07/2019 | Winburn Middle School | Fayette County Public Schools | | | | | | | | | | |
| Struck/Inj Obj Handled by Other | \$50,000.00 | GL-Bodily Injury | | | | | | | | | | |
| Student struck in m | nouth with hockey stick | during PE class. | | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| GC20191170174 05/01/2019 | Closed 05/08/2019 | 04/30/2019 Woodard, S KY - EV20191140376 | aniyah | | | | | | | | | |
| 04/17/2019 | Julius Marks Elementary School | Fayette County Public Schools | | | | | | | | | | |
| Fall/Slip Outside Dwelling | \$50,000.00 | GL-Bodily Injury | | | | | | | | | | |
| • | er a hole in the ground | l. | | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| UND | | | Fayette County Public Schools Loss Run | | | | | Financial Period: 07/01/2016 - 01/24/2022 Claim Period:: 07/01/2016 - 01/24/2022 Valuation Date: 01/24/2022 | | | | |
|--|--|---|---|-------------------|------------|-------------------|------------|---|-----------|----------------------|-------------|--|
| | | | | | | | | | | | | |
| Claim No. Date Opened Date Hired Loss Date Cause | Status Date Closed Age Department SIR/Deductible | Date Reported Claimant Jurisdiction - Event Number Body Part Policy Name Claim Type | | Paymen Current | Paid to | Reserv Current | Balance | Recove Current | Collected | Total Inc Current | Total to | |
| Event | | | Reserve Category | Period | Date | Period | to Date | Period | to Date | Period | Date | |
| | ate: (07/01/2018 - 06/3 | <u>30/2019) PK1018418</u> | | | | | | | | | | |
| General Claims GC20191170175 05/01/2019 | Closed 09/11/2019 | 04/30/2019 Yeiser, Hawk KY - EV20191140377 | ins | | | | | | | | | |
| 04/23/2019 | Cassidy Elementary School | Fayette County Public Schools | | | | | | | | | | |
| Struck/Inj Obj Lifted/Handled | \$50,000.00 | GL-Bodily Injury | | | | | | | | | | |
| Soccer goal tipped | l over by students striki | ng claimant. | | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| GC20191170528 05/07/2019 | Open | 05/06/2019 Perry, Matthe KY - EV20191140704 | w | | | | | | | | | |
| 04/26/2019 | Paul Lawrence Dunbar High School | Fayette County Public Schools | | | | | | | | | | |
| Failure to Perform | \$100,000.00 | Error & Omissions | | | | | | | | | | |
| Parents allege IEP | is not being followed c | ausing alleged conduct. | | | | | | | | | | |
| | | | Expense | \$0.00 | \$0.00 | \$2,000.00 | \$2,000.00 | \$0.00 | \$0.00 | \$2,000.00 | \$2,000.00 | |
| | | | Legal | \$7,610.85 | \$7,610.85 | \$7,389.15 | \$7,389.15 | \$0.00 | \$0.00 | \$15,000.00 | \$15,000.00 | |
| | | | Claim Totals: | \$7,610.85 | \$7,610.85 | \$9,389.15 | \$9,389.15 | \$0.00 | \$0.00 | \$17,000.00 | \$17,000.00 | |
| GC20191171165 05/15/2019 | Closed 01/22/2020 | 05/14/2019 Dabit, Layla KY - EV20191141269 | | | | | | | | | | |
| 05/06/2019 | Paul Lawrence Dunbar High School | Fayette County Public Schools | | | | | | | | | | |
| Cut/Miscellaneous | 0 | GL-Bodily Injury | | | | | | | | | | |
| Student walked into leg. | | used for projects and cut her | | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

Fayette County Public Schools Loss Run

| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.0 |
|---------------------------------------|---|---|-------------------------|-----------------------|------------|---------|---------|---------|-----------|------------|------------|
| Student broke elbo | w in inflatable Ninja Ob | | | | | | | | | | |
| Fall or Slip - Miscellaneous | \$50,000.00 | GL-Bodily Injury | | | | | | | | | |
| 05/31/2019 | Lansdowne Elementary School | Fayette County Public Schools | | | | | | | | | |
| 06/04/2019 | 10/07/2019 | KY - EV20191142426 | | | | | | | | | |
| GC20191172394 | Closed | 06/03/2019 Volpato, Andre | | | | | | | | | |
| | | | | <i>t</i> ., <i>cs</i> | ÷.,0 | ÷0 | | <i></i> | ÷:::0 | + ., | + ., |
| | | | Claim Totals: | \$1,522.30 | \$1,522.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,522.30 | \$1,522.30 |
| School gate not late | ched and swung open | uamaging venicie. | Property Damage | \$1,522.30 | \$1,522.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,522.30 | \$1,522.30 |
| Veh. Acc./Collision w/Fixed Object | • | GL-Prop Damage | | | | | | | | | |
| 05/24/2019 | Athens Elementary School | Fayette County Public Schools | | | | | | | | | |
| GC20191171838 05/28/2019 | Closed 07/23/2019 | 05/24/2019 Oepping, Judit KY - EV20191141912 | h | | | | | | | | |
| | | | | | | | | | | | |
| | | | Claim Totals: | \$546.51 | \$546.51 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$546.51 | \$546.5 |
| i ou bai nom base | | | Property Damage | \$546.51 | \$546.51 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$546.51 | \$546.51 |
| Objects | | f car parked outside of the track. | | | | | | | | | |
| 05/20/2019 Struck/Inj Fall/Fly | Lafayette High School \$50,000.00 | Fayette County Public Schools | | | | | | | | | |
| | 66 | | | | | | | | | | |
| GC20191171746 05/23/2019 | Closed 07/08/2019 | 05/23/2019 Wilder, Philip KY - EV20191141811 | | | | | | | | | |
| General Claims | <u>.</u> | | | | | | | | | | |
| | ate: (07/01/2018 - 06/3 | 0/2019) PK1018418 | | | | | | | | | |
| Event | | | Reserve Category | Period | Date | Period | to Date | Period | to Date | Period | Date |
| Cause | SIR/Deductible | Claim Type | | Current | Paid to | Current | Balance | Current | Collected | Current | Total to |
| Date Hired Loss Date | Age Department | Body Part Policy Name | | Paymer | ate | Reserve | 95 | Recove | ries | Total Inc | urred |
| Date Opened | Date Closed | Jurisdiction - Event Number | | | | | | | | | |
| Claim No. | Status | Date Reported Claimant | | | | | | | | | |

| | SAFETY 8 | | Fayette C | ounty Public S Loss Run | Schools | | | Clai | cial Period: 07/01/2 m Period:: 07/01/2 ation Date: 01/24/2 | 016 - 01/24/2022 | |
|---|--|---|-------------------------|------------------------------|----------------------|------------------------------|--------------------------|-----------------------------|---|---------------------------------|--------------------------|
| Claim No. Date Opened Date Hired Loss Date Cause Event | Status Date Closed Age Department SIR/Deductible | Date Reported Claimant Jurisdiction - Event Number Body Part Policy Name Claim Type | Reserve Category | Payment Current Period | s Paid to Date | Reserve Current Period | es Balance to Date | Recove Current Period | ries Collected to Date | Total Incu Current Period | rred Total to Date |
| | ate: (07/01/2018 - 06/3 | 30/2019) PK1018418 | | | | | | | | | |
| <u>General Claims</u> GC20191172397 06/04/2019 | Closed 07/30/2019 | 06/03/2019 South, Laine KY - EV20191142429 | ey . | | | | | | | | |
| 05/31/2019 | Lansdowne Elementary School | Fayette County Public Schools | | | | | | | | | |
| Strain Jumping/Climbing Student bounced o | \$50,000.00 | GL-Bodily Injury | | | | | | | | | |
| | in initiatable, landing of | 11001. | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| GC20191172703 06/10/2019 | Closed 07/18/2019 | 06/10/2019 Alvarez Rive KY - EV20191142718 | era, Abril Melina | | | | | | | | |
| 05/19/2019 | Cardinal Valley Elementary School | Fayette County Public Schools | | | | | | | | | |
| Caught Obj/Moving or Stationary | g \$50,000.00 | GL-Bodily Injury | | | | | | | | | |
| Claimant cut leg or | n a picnic table. | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | NO FINANCIAIS TO REPORT | φ0.00 | φ 0.0 0 | φυ.υυ | φυ.υυ | φυ.00 | φ υ. υ0 | φ0.00 | φ 0.0 0 |
| GC20191172969 06/13/2019 | Closed 11/07/2019 9 | 06/13/2019 Carter, Aubr KY - EV20191142957 | ey | | | | | | | | |
| 05/31/2019 | Lansdowne Elementary School | Fayette County Public Schools | | | | | | | | | |
| Fall or Slip - Miscellaneous | \$50,000.00 | GL-Bodily Injury | | | | | | | | | |
| Student fell off cou | th in library when othe | r students jumped on it. | No Financials To Ponert | 20.02 | \$0.00 | 20.02 | \$0.00 | 00 02 | \$0.00 | \$0.00 | \$0.00 |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | ΦU.UU | \$0.00 | \$U.UU | Φ U.UU | \$U.UU |

| UNDE | | | Fayette C | Fayette County Public Schools Loss Run | | | | Financial Period: 07/01/2016 - 01/24/2022 Claim Period:: 07/01/2016 - 01/24/2022 Valuation Date: 01/24/2022 | | | | |
|--|--------------------------------------|--|-------------------------|---|---------|----------|---------|---|-----------|-----------|----------|--|
| | SAFEIT | CLAIMS | | | | | | | | | | |
| Claim No. Date Opened Date Hired | Status Date Closed Age | Date Reported Claimant Jurisdiction - Event Number Body Part | | | | | | | | | | |
| Loss Date | Department | Policy Name | | Payments | | Reserves | | Recove | eries | Total Inc | urred | |
| Cause | SIR/Deductible | Claim Type | | Current | Paid to | Current | Balance | Current | Collected | Current | Total to | |
| Event | | | Reserve Category | Period | Date | Period | to Date | Period | to Date | Period | Date | |
| | ate: (07/01/2018 - 06/3 | <u>80/2019) PK1018418</u> | | | | | | | | | | |
| General Claims GC20191174125 | Closed | 07/08/2019 Marrillia D | and Construction | | | | | | | | | |
| 07/08/2019 | 10/14/2019 | KY - EV20191144024 | esign and Construction | | | | | | | | | |
| 06/27/2019 | Fayette County Board Of Education | Fayette County Public Schools | | | | | | | | | | |
| Breach of Duty | \$100,000.00 | Error & Omissions | | | | | | | | | | |
| Contractor disputes | s and alleges bias in bi | d process. | | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| GC20191174566 07/15/2019 | Closed 08/02/2019 | 07/15/2019 Cahill, An: KY - EV20191144435 | sley | | | | | | | | | |
| 06/14/2019 | Lafayette High School | Fayette County Public Schools | | | | | | | | | | |
| Fall/Slip While Running | \$50,000.00 | GL-Bodily Injury | | | | | | | | | | |
| Student fell during | PE while running to fire | st base. | | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| GC20191174713 07/17/2019 | Closed 09/11/2019 | 07/16/2019 Ramirez, 3 KY - EV20191144577 | Selena | | | | | | | | | |
| 04/22/2019 | Bryan Station High School | Fayette County Public Schools | | | | | | | | | | |
| Fall/Slip Same Level | \$50,000.00 | GL-Bodily Injury | | | | | | | | | | |
| Student fell while p | erforming in Theatre c | lass striking head. | | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| GC20191175587 08/01/2019 | Closed 10/18/2019 | 08/01/2019 King, Jona KY - EV20191145396 | athan | | | | | | | | | |
| 04/24/2019 | Edythe J Hayes Middle School | Fayette County Public Schools | | | | | | | | | | |
| Assault by Student | | GL-Bodily Injury | | | | | | | | | | |
| | d in groin by other stud | | | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | | | | | |

Fayette County Public Schools Loss Run

| Claim No. Date Opened | Status Date Closed | Date Reported Claimant Jurisdiction - Event Number | | | | | | | | | |
|--------------------------|-----------------------|---|------------------|--------------|--------------|--------------|--------------|---------|-----------|--------------|--------------|
| Date Hired Loss Date | Age Department | Body Part Policy Name | | Paymer | nts | Reserv | 25 | Recove | ries | Total Inc | urred |
| Cause | SIR/Deductible | Claim Type | | Current | Paid to | Current | Balance | Current | Collected | Current | Total to |
| Event | | | Reserve Category | Period | Date | Period | to Date | Period | to Date | Period | Date |
| Policy Effective | Date: (07/01/2018 - 0 | 6/30/2019) PK1018418 | | | | | | | | | |
| General Claims | | | | | | | | | | | |
| Line | of Business Tota | lls | | | | | | | | | |
| Open | | 9 | | | | | | | | | |
| Closed | d | 44 | | | | | | | | | |
| Line of | f Business Total | 53 | | | | | | | | | |
| | | | Bodily Injury | \$180,400.00 | \$180,400.00 | \$88,000.00 | \$88,000.00 | \$0.00 | \$0.00 | \$268,400.00 | \$268,400.00 |
| | | | Expense | \$51,486.45 | \$51,486.45 | \$18,569.15 | \$18,569.15 | \$0.00 | \$0.00 | \$70,055.60 | \$70,055.60 |
| | | | Legal | \$190,945.81 | \$190,945.81 | \$75,288.49 | \$75,288.49 | \$0.00 | \$0.00 | \$266,234.30 | \$266,234.30 |
| | | | Property Damage | \$2,874.35 | \$2,874.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,874.35 | \$2,874.35 |
| | | Line of Business Totals: | | \$425,706.61 | \$425,706.61 | \$181,857.64 | \$181,857.64 | \$0.00 | \$0.00 | \$607,564.25 | \$607,564.25 |
| Polic | y Totals | | | | | | | | | | |
| Open | | 9 | | | | | | | | | |
| Closed | | 44 | | | | | | | | | |
| Policy | Total | 53 | | | | | | | | | |
| | | | Bodily Injury | \$180,400.00 | \$180,400.00 | \$88,000.00 | \$88,000.00 | \$0.00 | \$0.00 | \$268,400.00 | \$268,400.00 |
| | | | Expense | \$51,486.45 | \$51,486.45 | \$18,569.15 | \$18,569.15 | \$0.00 | \$0.00 | \$70,055.60 | \$70,055.60 |
| | | | Legal | \$190,945.81 | \$190,945.81 | \$75,288.49 | \$75,288.49 | \$0.00 | \$0.00 | \$266,234.30 | \$266,234.30 |
| | | | Property Damage | \$2,874.35 | \$2,874.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,874.35 | \$2,874.35 |
| | | Policy Totals: | | \$425,706.61 | \$425,706.61 | \$181,857.64 | \$181,857.64 | \$0.00 | \$0.00 | \$607,564.25 | \$607,564.25 |

| | | | Fayette County Public Schools Loss Run | | | | | Financial Period: 07/01/2016 - 01/24/2022 Claim Period:: 07/01/2016 - 01/24/2022 Valuation Date: 01/24/2022 | | | | |
|--|--|---|---|-------------------|----------------|---------|---------------|---|-------------------|----------------------|--------------------|--|
| Claim No. Date Opened Date Hired Loss Date Cause | Status Date Closed Age Department SIR/Deductible | Date Reported Claimant Jurisdiction - Event Number Body Part Policy Name Claim Type | | Paymen Current | its Paid to | Reserve | es Balance | Recove Current | ries Collected | Total Inc Current | curred Total to | |
| Event | | | Reserve Category | Period | Date | Period | to Date | Period | to Date | Period | Date | |
| Policy Effective Da | ate: (07/01/2019 - 06/3 | 80/2020) PK1018419 | | | | | | | | | | |
| General Claims | | | | | | | | | | | | |
| GC20191175163 | Reclosed | 07/22/2019 Mendez, Jor | athan | | | | | | | | | |
| 12/16/2020 | 12/16/2020 | KY - EV20191144897 | | | | | | | | | | |
| 07/22/2019 | Henry Clay High School | Fayette County Public Schools | | | | | | | | | | |
| Regulations (EEO, ADA, Etc.) | \$100,000.00 | Error & Omissions | | | | | | | | | | |
| Parents seek stude education services. | | ed up to secure special | | | | | | | | | | |
| | | | Legal | \$1,300.55 | \$1,300.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,300.55 | \$1,300.55 | |
| | | | Claim Totals: | \$1,300.55 | \$1,300.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,300.55 | \$1,300.55 | |
| GC20191178537 09/11/2019 | Closed 10/18/2019 | 09/10/2019 Sanderlyn, J KY - EV20191148107 | esiah | | | | | | | | | |
| 08/28/2019 | Henry Clay High School | Fayette County Public Schools | | | | | | | | | | |
| Misc-Horseplay | \$50,000.00 | GL-Bodily Injury | | | | | | | | | | |
| | n locker room sprained | | | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| GC20191178634 | Closed | 09/11/2019 Coleman, Eli | | | | | | | | | | |
| 09/12/2019 | 07/15/2020 | KY - EV20191148200 | | | | | | | | | | |
| 09/09/2019 | Glendover Elementary School | Fayette County Public Schools | | | | | | | | | | |
| Fall/Slip from Different Level | \$50,000.00 | GL-Bodily Injury | | | | | | | | | | |
| Student was playin | g on the slide and fell | off landing on his shoulder. | | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| UND | SAFETY & | | Fayette County Public Schools Loss Run | | | | | Financial Period: 07/01/2016 - 01/24/2022 Claim Period:: 07/01/2016 - 01/24/2022 Valuation Date: 01/24/2022 | | | | |
|--|--|---|---|--------------------|--------------|--------------------|---------------|---|-------------------|-----------------------|----------|--|
| | | | | | | | | | | | | |
| Claim No. Date Opened Date Hired Loss Date Cause | Status Date Closed Age Department SIR/Deductible | Date Reported Claimant Jurisdiction - Event Number Body Part Policy Name Claim Type | | Payment Current | s Paid to | Reserve Current | es Balance | Recove Current | ries Collected | Total Incu Current | Total to | |
| Event | | | Reserve Category | Period | Date | Period | to Date | Period | to Date | Period | Date | |
| | ate: (07/01/2019 - 06/3 | <u>0/2020) PK1018419</u> | | | | | | | | | | |
| General Claims GC20191182819 | Closed | 09/17/2019 Azatyan, Ly | udmila | | | | | | | | | |
| 09/18/2019 | 11/19/2019 | KY - EV20191152243 | uunnia | | | | | | | | | |
| 09/12/2019 | Julius Marks Elementary School | Fayette County Public Schools | | | | | | | | | | |
| Assault by Student | \$50,000.00 | GL-Bodily Injury | | | | | | | | | | |
| Student assaulted I | by another student whi | le on the playground. | | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| GC20191183046 | Closed | 09/19/2019 Kentucky S Trust | chool Boards Insurance | | | | | | | | | |
| 09/20/2019 | 11/01/2019 | KY - EV20191152442 | | | | | | | | | | |
| 09/16/2019 | Fayette County Board Of Education | Fayette County Public Schools | | | | | | | | | | |
| Sexual Abuse/Misconduct | \$100,000.00 | Error & Omissions | | | | | | | | | | |
| KSBIT brings lawsu against defendants | | king Declaratory Judgment | | | | | | | | | | |
| | | | Legal | \$105.50 | \$105.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$105.50 | \$105.50 | |
| | | | Claim Totals: | \$105.50 | \$105.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$105.50 | \$105.50 | |
| GC20191183055 09/20/2019 | Closed 10/17/2019 | 09/19/2019 Downs, Har KY - EV20191152449 | per | | | | | | | | | |
| 09/18/2019 | Maxwell Elementary School | Fayette County Public Schools | | | | | | | | | | |
| Fracture | \$50,000.00 | GL-Bodily Injury | | | | | | | | | | |
| Student fell from m | onkey bars and fractur | ed elbow. | | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| Event Reserve Category Period Date Period to Date Period <th></th> <th></th> <th></th> <th colspan="4">Fayette County Public Schools Loss Run</th> <th></th> <th colspan="5">Financial Period: 07/01/2016 - 01/24/2022 Claim Period:: 07/01/2016 - 01/24/2022 Valuation Date: 01/24/2022</th> | | | | Fayette County Public Schools Loss Run | | | | | Financial Period: 07/01/2016 - 01/24/2022 Claim Period:: 07/01/2016 - 01/24/2022 Valuation Date: 01/24/2022 | | | | |
|---|----------------------|-------------------------|-------------------------------|---|--------|--------|--------|---------|---|-----------|-------------------|------------------|--|
| Date Opened Date Klosed Jurisdiction - Event Number Body Part Department Policy Name Payments Reserves Recoveries Cause Big Department Policy Name Current Paid to Date Current Balance Current Colored Colored Colored Balance Current Colored So.000 So.000 So.000 So.000 So.000 So.000 So.000 So.000 | | | | | | | | | | | | | |
| Date Index Age bit of the partment of the point of the p | | | - | | | | | | | | | | |
| Los Date Cause Department (Diam Type Policy (Current Paid Current Paid Current Paid Current Date Reserves (Current Paid Current Paid Current Pai | • | | | | | | | | | | | | |
| SIR/Deductible Claim Type Current Reserve Category Paid to Paid to Date Current Period Balance to Date Current to Date Balance to Date Current to Date Balance Period Current to Date Collect Period Collect to Date Collect Period Collect to Date Collect Period Collect to Date Current to Date Balance to Date Current to Date Collect Period Collect to Date Collect Period Collect to Date Collect Period Current to Date Balance to Date Current to Date Collect Period Current to Date Current Period Date Current to Date Collect Period Current to Date Current Period Date Period Current to Date Current Period Current to Date Current Period Date Period Current to Date Current Period Current to Date Current Period Current to Date Current Period Current Period Current Period Current Period Current Period Current Period Current Period Current Period Current Period Period Current Period Period Current Period Period Current Period Period <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td>_</td> <td></td> <td>_</td> <td></td> <td></td> <td></td> | | - | | | | | _ | | _ | | | | |
| Event Reserve Category Period Date Period to Date Period <td></td> <td>•</td> <td>-</td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Total Incu</td> <td></td> | | • | - | | - | | | | | | Total Incu | | |
| No Financials To Report \$0.00 | | SIR/Deductible | Claim Type | Decenie Cotegoni | | | | | | Collected | Current Period | Total to Date | |
| General Claims GC20191184216 Closed 10/04/2019 Rowe, Baird 09/23/2019 Steam Academy Fayette County Public Schools Fracture \$50.000.00 G.L-Bodily Injury Student slipped and fell playing soccer during lunch and fractured arm. No Financials To Report \$0.00 | | | | Reserve Calegory | Penod | Date | Period | to Date | Period | to Date | Pellou | Dale | |
| GC20191184216 Closed 10/04/2019 Rowe, Baird 10/04/2019 10/15/2019 KY - EV20191153481 09/23/2019 Steam Academy Fayette County Public Schools Fracture \$50.000.00 GL-Bodily Injury Student slipped and fell playing soccer during lunch and fractured arm. GC20191184217 Closed 10/04/2019 Blankenship, Carson 10/04/2019 11/05/2019 KY - EV20191153483 09/27/2019 Wellington Elementary School Fayette County Public Schools Fracture \$50,000.00 GL-Bodily Injury Student fell playing soccer during after school program and fractured arm. Vellington Elementary School Fayette County Public Schools Student fell playing soccer during after school program and fractured arm. GC20191184499 Closed 10/08/2019 Hartin, Carol 10/09/2019 12/05/2019 KY - EV20191153735 <t< td=""><td></td><td>ate: (07/01/2019 - 06/3</td><td><u>30/2020) PK1018419</u></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<> | | ate: (07/01/2019 - 06/3 | <u>30/2020) PK1018419</u> | | | | | | | | | | |
| 10/04/2019 10/15/2019 KY - EV20191153481 09/23/2019 Fracture Steam Academy \$50,000.00 Fayette County Public Schools GL-Bodily Injury Student slipped and fell playing soccer during lunch and fractured arm. No Financials To Report \$0.00 \$0.00 \$0.00 \$0.00 GC20191184217 10/04/2019 Closed 10/04/2019 Blankenship, Carson 10/04/2019 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 GC20191184217 10/04/2019 Closed 10/04/2019 Blankenship, Carson KY - EV20191153483 Fayette County Public Schools Elementary School Fracture S50,000.00 GL-Bodily Injury Student fell playing soccer during after school program and fractured arm. Mo Financials To Report \$0.00 \$0.00 \$0.00 \$0.00 GC20191184499 10/09/2019 Closed 10/08/2019 Harlin, Carol KY - EV20191153735 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 GC20191184499 10/09/2019 Lafayette High School Fayette County Public Schools School Fayette County Public Schools School Fayette County Public Schools School School GL-Incident Only | | | | | | | | | | | | | |
| 09/23/2019 Fracture Steam Academy \$50,000.00 Fayette County Public Schools GL-Bodily Injury Student slipped and fell playing soccer during lunch and fractured arm. No Financials To Report \$0.00 \$0.00 \$0.00 \$0.00 GC20191184217 10/04/2019 Closed 10/04/2019 11/05/2019 Blankenship, Carson 09/27/2019 Wellington Elementary School Fracture Fayette County Public Schools Fracture \$50,000.00 GL-Bodily Injury Student fell playing soccer during after school program and fractured arm. No Financials To Report \$0.00 \$0.00 \$0.00 GC20191184499 Closed 10/08/2019 Hartin, Carol \$0.00 \$0.00 \$0.00 \$0.00 GC20191184499 Closed 10/08/2019 Hartin, Carol \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 GP18/2019 Lafayette High School Fayette County Public Schools \$0.00 \$0.00 \$0.00 \$0.00 G18/2019 Lafayette High School Fayette County Public Schools \$0.00 \$0.00 \$0.00 \$0.00 G18/2019 Lafayette High School Fayette County Public Schools \$0.00 \$0.00 < | | | , | | | | | | | | | | |
| Fracture \$50,000_00 GL-Bodily Injury Student slipped and fell playing soccer during lunch and fractured arm. No Financials To Report \$0.00 | 10/04/2019 | 10/15/2019 | KY - EV20191153481 | | | | | | | | | | |
| Fracture \$50,000.00 GL-Bodily Injury Student slipped and fell playing soccer during lunch and fractured arm. No Financials To Report \$0.00 <td>09/23/2019</td> <td>Steam Academy</td> <td>Fayette County Public Schools</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | 09/23/2019 | Steam Academy | Fayette County Public Schools | | | | | | | | | | |
| Student slipped and fell playing soccer during lunch and fractured arm. No Financials To Report \$0.00 \$0.00 \$0.00 \$0.00 GC20191184217 Closed 10/04/2019 Blankenship, Carson \$0.00 \$0.00 \$0.00 \$0.00 09/27/2019 Wellington Fayette County Public Schools Fayette County Public Schools \$0.00 \$0.00 \$0.00 \$0.00 Fracture \$50,000.00 GL-Bodily Injury Student fell playing soccer during after school program and fractured arm. No Financials To Report \$0.00 | Fracture | | | | | | | | | | | | |
| No Financials To Report \$0.00 \$0.0 | | . , | | | | | | | | | | | |
| GC20191184217 10/04/2019 Closed 10/04/2019 Blankenship, Carson 09/27/2019 Wellington Elementary School Fayette County Public Schools Fracture \$50,000.00 GL-Bodily Injury Student fell playing soccer during after school program and fractured arm. No Financials To Report \$0.00 \$0.00 \$0.00 GC20191184499 Closed 10/08/2019 Harlin, Carol \$0.00 \$0.00 \$0.00 \$0.00 GC20191184499 Closed 10/08/2019 Harlin, Carol \$0.00 \$0.00 \$0.00 \$0.00 9/18/2019 Lafayette High School Fayette County Public Schools \$0.00 \$0.00 \$0.00 \$0.00 Fall/Slip Same \$50,000.00 GL-Incident Only \$0.00 \$0.00 \$0.00 \$0.00 | | | 5 | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 10/04/2019 11/05/2019 KY - EV20191153483 09/27/2019 Wellington Elementary School Fayette County Public Schools Fracture \$50,000.00 GL-Bodily Injury Student fell playing soccer during after school program and fractured arm. No Financials To Report \$0.00 \$0.00 \$0.00 GC20191184499 Closed 10/08/2019 Harlin, Carol VY - EV20191153735 VY - EV20191153735 09/18/2019 Lafayette High School Fayette County Public Schools VY - EV20191153735 VY - EV20191153735 09/18/2019 Lafayette High School Fayette County Public Schools VY - EV20191153735 Fall/Slip Same \$50,000.00 GL-Incident Only VY - EV20191153735 | | | | | | | | | | | | | |
| 10/04/2019 11/05/2019 KY - EV20191153483 09/27/2019 Wellington Elementary School Fayette County Public Schools Fracture \$50,000.00 GL-Bodily Injury Student fell playing soccer during after school program and fractured arm. No Financials To Report \$0.00 \$0.00 \$0.00 GC20191184499 Closed 10/08/2019 Harlin, Carol \$V/ - EV20191153735 \$V/ - EV20191153735 09/18/2019 Lafayette High School Fayette County Public Schools \$V/ - EV20191153735 \$V/ - EV20191153735 | GC20191184217 | Closed | 10/04/2019 Blankenship | . Carson | | | | | | | | | |
| 09/27/2019 Wellington Elementary School Fayette County Public Schools Fracture \$50,000.00 GL-Bodily Injury Student fell playing soccer during after school program and fractured arm. No Financials To Report \$0.00 \$0.00 \$0.00 \$0.00 GC20191184499 Closed 10/08/2019 Harlin, Carol \$0.00 \$0.00 \$0.00 \$0.00 09/18/2019 Lafayette High School Fayette County Public Schools \$0.00 GL-Incident Only \$0.00 \$0.00 \$0.00 | 10/04/2019 | 11/05/2019 | | , | | | | | | | | | |
| Elementary School Fracture \$50,000.00 GL-Bodily Injury Student fell playing soccer during after school program and fractured arm. No Financials To Report \$0.00 \$0.00 \$0.00 \$0.00 GC20191184499 Closed 10/08/2019 Harlin, Carol 10/09/2019 12/05/2019 KY - EV20191153735 V | | | | | | | | | | | | | |
| Fracture \$50,000.00 GL-Bodily Injury Student fell playing soccer during after school program and fractured arm. No Financials To Report \$0.00 \$0.00 \$0.00 \$0.00 GC20191184499 Closed 10/08/2019 Harlin, Carol \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 GC20191184499 Closed 10/08/2019 Harlin, Carol \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 GO/18/2019 Lafayette High Schools Fayette County Public Schools \$0.00 GL-Incident Only \$0.00 \$0.00 \$0.00 \$0.00 | 09/27/2019 | | Fayette County Public Schools | | | | | | | | | | |
| Student fell playing soccer during after school program and fractured arm. No Financials To Report \$0.00 \$0.00 \$0.00 \$0.00 GC20191184499 Closed 10/08/2019 Harlin, Carol V < | Fracture | | GI -Bodily Injury | | | | | | | | | | |
| No Financials To Report \$0.00 \$0.0 | | . , | | | | | | | | | | | |
| 10/09/2019 12/05/2019 KY - EV20191153735 09/18/2019 Lafayette High School Fayette County Public Schools Fall/Slip Same \$50,000.00 GL-Incident Only | oradorit fon pidying | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 10/09/2019 12/05/2019 KY - EV20191153735 09/18/2019 Lafayette High School Fayette County Public Schools Fall/Slip Same \$50,000.00 GL-Incident Only | | | | | | | | | | | | | |
| 09/18/2019 Lafayette High Fayette County Public Schools School Fall/Slip Same \$50,000.00 GL-Incident Only | | | , | | | | | | | | | | |
| School Fall/Slip Same \$50,000.00 GL-Incident Only | 10/09/2019 | 12/05/2019 | KY - EV20191153735 | | | | | | | | | | |
| | 09/18/2019 | | Fayette County Public Schools | | | | | | | | | | |
| Level | | \$50,000.00 | GL-Incident Only | | | | | | | | | | |
| Visitor slipped on dropped food and landed on left knee. | Visitor slipped on d | ropped food and lande | ed on left knee. | | | | | | | | | | |
| | | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| | SAFETY & | | Fayette | County Public Loss Run | Schools | | | Clai | cial Period: 07/01/2 m Period:: 07/01/2 ation Date: 01/24/2 | 2016 - 01/24/2022 | |
|---|--|---|-------------------------|---------------------------|-----------------|-------------------|--------------------|-------------------|---|-------------------|------------------|
| Claim No. Date Opened Date Hired Loss Date | Status Date Closed Age Department | Date Reported Claimant Jurisdiction - Event Number Body Part Policy Name | | Payme | | Reserv | | Recove | | Total Inc | |
| Cause Event | SIR/Deductible | Claim Type | Reserve Category | Current Period | Paid to Date | Current Period | Balance to Date | Current Period | Collected to Date | Current Period | Total to Date |
| | Date: (07/01/2019 - 06/3 | 0/2020) PK1018419 | recorre category | . chou | 2010 | . onou | 10 2 410 | . chou | to Dato | | |
| General Claims | | | | | | | | | | | |
| GC20191184995 | Closed | 10/15/2019 Farris, Willia | am | | | | | | | | |
| 10/16/2019 | 01/12/2021 | KY - EV20191154180 | | | | | | | | | |
| 09/23/2019 | Fayette County Board Of Education | Fayette County Public Schools | | | | | | | | | |
| Wrongful Dismissal/Termina on | \$100,000.00 ti | Employment Practice Liability | | | | | | | | | |
| Employee seeks h | earing regarding termin | ation. | | | | | | | | | |
| | | | Legal | \$13,568.69 | \$13,568.69 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$13,568.69 | \$13,568.69 |
| | | | Claim Totals: | \$13,568.69 | \$13,568.69 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$13,568.69 | \$13,568.69 |
| GC20191185076 | Closed | 10/16/2019 Haynes, Jac | cqueline | | | | | | | | |
| 10/17/2019 | 07/15/2020 | KY - EV20191154261 | | | | | | | | | |
| 09/23/2019 | Fayette County Board Of Education | Fayette County Public Schools | | | | | | | | | |
| Wrongful Dismissal/Termina on | \$100,000.00 ti | Employment Practice Liability | | | | | | | | | |
| Teacher disputes t | termination. | | | | | | | | | | |
| | | | Legal | \$3,602.27 | \$3,602.27 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,602.27 | \$3,602.27 |
| | | | Claim Totals: | \$3,602.27 | \$3,602.27 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,602.27 | \$3,602.27 |
| GC20191185152 | Closed | 10/18/2019 Hart, Wyatt | | | | | | | | | |
| 10/18/2019 | 01/08/2020 | KY - EV20191154332 | | | | | | | | | |
| 10/16/2019 | Bryan Station Middle School | Fayette County Public Schools | | | | | | | | | |
| Assault by Student | | GL-Bodily Injury | | | | | | | | | |
| Student was shove | ed in hall and fractured | his wrist. | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

| | SAFETY & | | Fayette County Public Schools Loss Run | | | | Financial Period: 07/01/2016 - 01/24/2022 Claim Period:: 07/01/2016 - 01/24/2022 Valuation Date: 01/24/2022 | | | | | |
|---|--|---|---|-----------------------------|-----------------------|-----------------------------|---|-----------------------------|-------------------------------|--------------------------------|---------------------------|--|
| Claim No. Date Opened Date Hired Loss Date Cause Event | Status Date Closed Age Department SIR/Deductible | Date Reported Claimant Jurisdiction - Event Number Body Part Policy Name Claim Type | Reserve Category | Paymen Current Period | ts Paid to Date | Reserv Current Period | es Balance to Date | Recove Current Period | eries Collected to Date | Total Inc Current Period | urred Total to Date | |
| | ate: (07/01/2019 - 06/3 | 30/2020) PK1018419 | | | | | | | | | | |
| General Claims | | | | | | | | | | | | |
| GC20191185326 10/22/2019 | Closed 11/01/2019 | 10/18/2019 Real, Evelyn KY - EV20191154494 | | | | | | | | | | |
| 10/16/2019 | Bryan Station High School | Fayette County Public Schools | | | | | | | | | | |
| Assault by Student | . , | GL-Bodily Injury | | | | | | | | | | |
| Students fighting a | nd stepped on ankle of | uninvolved student bystander. | | | | | | | | | | |
| · | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| GC20191185332 10/22/2019 | Closed 11/14/2019 | 10/21/2019 Gutzman, Bre KY - EV20191154502 | inda | | | | | | | | | |
| 10/21/2019 | Veterans Park Elementary School | Fayette County Public Schools | | | | | | | | | | |
| Fall/Slip Same Level | \$50,000.00 | GL-Bodily Injury | | | | | | | | | | |
| Claimant fell on for | od at café and chipped | enamel form tooth. | | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| GC20191186235 11/01/2019 | Closed 01/22/2020 | 10/31/2019 Berkly, Ann KY - EV20191155328 | | | | | | | | | | |
| 10/25/2019 | Locust Trace Agriscience Center | Fayette County Public Schools | | | | | | | | | | |
| Misc-By Animal/Insect | \$50,000.00 | GL-Bodily Injury | | | | | | | | | | |
| Student was bit by | a horse. | | | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| | SAFETY 8 | | Fayette County Public Schools Loss Run | | | | Financial Period: 07/01/2016 - 01/24/2022 Claim Period:: 07/01/2016 - 01/24/2022 Valuation Date: 01/24/2022 | | | | | |
|---|--|---|---|-----------------------------|-----------------------|-----------------------------|---|-----------------------------|------------------------------|--------------------------------|---------------------------|--|
| Claim No. Date Opened Date Hired Loss Date Cause Event | Status Date Closed Age Department SIR/Deductible | Date Reported Claimant Jurisdiction - Event Number Body Part Policy Name Claim Type | Reserve Category | Paymen Current Period | ts Paid to Date | Reserv Current Period | res Balance to Date | Recove Current Period | ries Collected to Date | Total Inc Current Period | urred Total to Date | |
| | ate: (07/01/2019 - 06/3 | 30/2020) PK1018419 | | | | | | | | | | |
| General Claims | | | | | | | | | | | | |
| GC20191186236 11/01/2019 | Closed 03/27/2020 | 10/31/2019 Turner, Naom KY - EV20191155330 | i | | | | | | | | | |
| 10/28/2019 | Locust Trace Agriscience Center | Fayette County Public Schools | | | | | | | | | | |
| Misc-By Animal/Insect | \$50,000.00 | GL-Bodily Injury | | | | | | | | | | |
| Student was bit by | a horse. | | | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| GC20191186318 11/04/2019 | Closed 11/12/2020 | 11/01/2019 Kite, April KY - EV20191155407 | | | | | | | | | | |
| 11/01/2019 | Edythe J Hayes Middle School | Fayette County Public Schools | | | | | | | | | | |
| Failure to Perform | \$100,000.00 | Error & Omissions | | | | | | | | | | |
| Teacher alleges ac texting from studer | | rotect her from inappropriate | | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| GC20191186322 11/04/2019 | Closed 07/01/2020 | 11/01/2019 Stinnett, Khal KY - EV20191155411 | ey | | | | | | | | | |
| 10/29/2019 | Southern Elementary School | Fayette County Public Schools | | | | | | | | | | |
| Mistreatment | \$50,000.00 | GL-Bodily Injury | | | | | | | | | | |
| Mother claims daug | ghter / student was dra | gged by a teacher. | | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| | SAFETY & | | Fayette County Public Schools Loss Run | | | | Financial Period: 07/01/2016 - 01/24/2022 Claim Period:: 07/01/2016 - 01/24/2022 Valuation Date: 01/24/2022 | | | | | |
|---|--|---|---|-----------------------------|-----------------------|-----------------------------|---|-----------------------------|-------------------------------|--------------------------------|----------------------------|--|
| Claim No. Date Opened Date Hired Loss Date Cause Event | Status Date Closed Age Department SIR/Deductible | Date Reported Claimant Jurisdiction - Event Number Body Part Policy Name Claim Type | Reserve Category | Paymer Current Period | ts Paid to Date | Reserv Current Period | es Balance to Date | Recove Current Period | eries Collected to Date | Total Inc Current Period | eurred Total to Date | |
| Policy Effective D | ate: (07/01/2019 - 06/3 | 0/2020) PK1018419 | | | | | | | | | | |
| GC20191187048 11/13/2019 | Closed 11/23/2020 | 11/13/2019 Nelson, Tess KY - EV20191156078 | ; | | | | | | | | | |
| 11/06/2019 | Tates Creek Middle School | Fayette County Public Schools | | | | | | | | | | |
| Misc-Horseplay | \$50,000.00 | GL-Bodily Injury | | | | | | | | | | |
| Students playing b causing it to disloc | | ck wall and struck her elbow | | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| GC20191187494 11/20/2019 | Closed 02/25/2020 | 11/19/2019 Brownlee, M KY - EV20191156451 | cKenna | | | | | | | | | |
| 11/14/2019 | Tates Creek Middle School | Fayette County Public Schools | | | | | | | | | | |
| Fracture | \$50,000.00 | GL-Bodily Injury | | | | | | | | | | |
| McKenna was hors | se playing and pushed | to the ground. | | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| GC20191187498 11/20/2019 | Closed 03/19/2020 | 11/19/2019 Kitchen, Coc KY - EV20191156455 | per | | | | | | | | | |
| 10/01/2019 | Ashland Elementary School | Fayette County Public Schools | | | | | | | | | | |
| Burn | \$50,000.00 | GL-Bodily Injury | | | | | | | | | | |
| Student working or | n project in class had he | ot glue burn his leg. | | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

SAFETY & CLAIMS

| Claim No. Date Opened | Status Date Closed | Date Reported Claimant Jurisdiction - Event Number | | | | | | | | | |
|-----------------------------|---|---|-------------------------|------------|------------|-------------|-------------|---------|-----------|-------------|-------------|
| Date Hired Loss Date | Age Department | Body Part Policy Name | | Paymer | | Reserv | 100 | Recove | rico | Total Inc | urrod |
| Cause | SIR/Deductible | Claim Type | | Current | Paid to | Current | Balance | Current | Collected | Current | Total to |
| Event | Chrisboadolibio | | Reserve Category | Period | Date | Period | to Date | Period | to Date | Period | Date |
| Policy Effective Da | ate: (07/01/2019 - 06/3 | 30/2020) PK1018419 | | | | | | | | | |
| General Claims | | | | | | | | | | | |
| GC20191187506 | Open | 11/19/2019 Guilfoil, Lily | | | | | | | | | |
| 11/20/2019 | | KY - EV20191156462 | | | | | | | | | |
| 11/18/2019 | Henry Clay High School | Fayette County Public Schools | | | | | | | | | |
| Struck/Inj Miscellaneous | \$50,000.00 | GL-Bodily Injury | | | | | | | | | |
| Sign fell from ceiling | g in cafeteria striking s | tudent. | | | | | | | | | |
| | | | Bodily Injury | \$0.00 | \$0.00 | \$3,500.00 | \$3,500.00 | \$0.00 | \$0.00 | \$3,500.00 | \$3,500.00 |
| | | | Expense | \$0.00 | \$0.00 | \$1,000.00 | \$1,000.00 | \$0.00 | \$0.00 | \$1,000.00 | \$1,000.00 |
| | | | Legal | \$7,598.08 | \$7,598.08 | \$22,401.92 | \$22,401.92 | \$0.00 | \$0.00 | \$30,000.00 | \$30,000.00 |
| | | | Claim Totals: | \$7,598.08 | \$7,598.08 | \$26,901.92 | \$26,901.92 | \$0.00 | \$0.00 | \$34,500.00 | \$34,500.00 |
| GC20191187624 | Closed | 11/19/2019 Brooks, Kame | erius | | | | | | | | |
| 11/21/2019 | 12/16/2019 | KY - EV20191156574 | | | | | | | | | |
| 11/11/2019 | Lexington Traditional Magnet School | Fayette County Public Schools | | | | | | | | | |
| Fall/Slip While Running | \$50,000.00 | GL-Bodily Injury | | | | | | | | | |
| Student playing soc | cer and tripped fractu | ring tooth. | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| GC20191188335 | Closed | 12/03/2019 Brown, Kailyn | | | | | | | | | |
| 12/04/2019 | 03/06/2020 | KY - EV20191157217 | | | | | | | | | |
| 10/02/2019 | Leestown Middle School | Fayette County Public Schools | | | | | | | | | |
| Misc-Horseplay | \$50,000.00 | GL-Bodily Injury | | | | | | | | | |
| other student struck | student over the head | d with a Chrome book. | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

| | | A CLAIMS | Fayette County Public Schools Loss Run | | | | | Financial Period: 07/01/2016 - 01/24/2022 Claim Period:: 07/01/2016 - 01/24/2022 Valuation Date: 01/24/2022 | | | | |
|---------------------------------|---------------------------------|-------------------------------|---|---------|---------|---------|---------|---|-----------|------------|----------|--|
| | | | | | | | | | | | | |
| Claim No. | Status | Date Reported Claimant | | | | | | | | | | |
| Date Opened | Date Closed | Jurisdiction - Event Number | | | | | | | | | | |
| Date Hired Loss Date | Age | Body Part Policy Name | | Paymen | to | Reserv | ~~ | Recove | rico | Total Incu | urrod | |
| Cause | Department SIR/Deductible | Claim Type | | Current | Paid to | Current | Balance | Current | Collected | Current | Total to | |
| Event | Onvideductible | Claim Type | Reserve Category | Period | Date | Period | to Date | Period | to Date | Period | Date | |
| | ate: (07/01/2019 - 06 | /30/2020) PK1018419 | | | | | | | | | | |
| General Claims | | <u>10012020/11/1010410</u> | | | | | | | | | | |
| GC20191188710 | Closed | 12/09/2019 Kiser, Grace | | | | | | | | | | |
| 12/10/2019 | 03/27/2020 | KY - EV20191157552 | | | | | | | | | | |
| 12/06/2019 | Lafayette High | Fayette County Public Schools | | | | | | | | | | |
| | School | -, | | | | | | | | | | |
| Fall or Slip - Miscellaneous | \$50,000.00 | GL-Bodily Injury | | | | | | | | | | |
| Student slipped on | water in school hallw | /ay. | | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 0000101100001 | | | | | | | | | | | | |
| GC20191189884 | Closed | 01/03/2020 Leddy, Madi | son | | | | | | | | | |
| 01/06/2020 | 01/06/2020 | KY - EV20191158632 | | | | | | | | | | |
| 12/07/2019 | Jessie M Clark Middle School | Fayette County Public Schools | | | | | | | | | | |
| Assault by Student | \$50,000.00 | GL-Incident Only | | | | | | | | | | |
| Other student mad | le sexual advances d | uring field trip. | | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | | | | | | | |
| GC20191190461 | Closed | 01/13/2020 Hall, Kortney | | | | | | | | | | |
| 01/14/2020 | 07/14/2021 | KY - EV20191159166 | | | | | | | | | | |
| 11/12/2019 | The Learning Center | Fayette County Public Schools | | | | | | | | | | |
| Sexual Abuse/Misconduct | \$100,000.00 | Error & Omissions | | | | | | | | | | |
| Monitor is sexually | abusing student on b | ous. | | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| | SAFETY 8 | | Fayette County Public Schools Loss Run | | | | | Financial Period: 07/01/2016 - 01/24/2022 Claim Period:: 07/01/2016 - 01/24/2022 Valuation Date: 01/24/2022 | | | | |
|--|--|---|---|-------------------|---------|-------------------|------------|---|-----------|------------|------------|--|
| Claim No. Date Opened | Status Date Closed | Date Reported Claimant Jurisdiction - Event Number | | | | | | | | | | |
| Date Hired | Age | Body Part | | Deumeen | 40 | Deser | | Deeeve | | Total Inc | | |
| Loss Date Cause | Department SIR/Deductible | Policy Name Claim Type | | Paymen Current | Paid to | Reserv Current | Balance | Recove Current | Collected | Current | Total to | |
| Event | Sill/Deductible | Claim Type | Reserve Category | Period | Date | Period | to Date | Period | to Date | Period | Date | |
| | Date: (07/01/2019 - 06/3 | 30/2020) PK1018419 | | | | | | | | | | |
| General Claims | | | | | | | | | | | | |
| GC20191207695 | Open | 11/25/2019 Carter, Micah | | | | | | | | | | |
| 06/08/2020 | | KY - EV20191175322 | | | | | | | | | | |
| 11/25/2019 | Martin Luther King Jr Academy Of Ex | Fayette County Public Schools | | | | | | | | | | |
| Mistreatment | \$50,000.00 | GL-Bodily Injury | | | | | | | | | | |
| Student right foreh the school doors. | nead injured in altercation | on with bus driver when entering | | | | | | | | | | |
| | | | Bodily Injury | \$0.00 | \$0.00 | \$1,000.00 | \$1,000.00 | \$0.00 | \$0.00 | \$1,000.00 | \$1,000.00 | |
| | | | Expense | \$0.00 | \$0.00 | \$30.00 | \$30.00 | \$0.00 | \$0.00 | \$30.00 | \$30.00 | |
| | | | Claim Totals: | \$0.00 | \$0.00 | \$1,030.00 | \$1,030.00 | \$0.00 | \$0.00 | \$1,030.00 | \$1,030.00 | |
| GC20191217090 12/01/2020 | Closed 04/06/2021 | 11/22/2019 Lawson, Abiga KY - EV20191183864 | iil | | | | | | | | | |
| 11/22/2019 | Squires Elementary School | Fayette County Public Schools | | | | | | | | | | |
| Fall/Slip Same | \$50,000.00 | GL-Bodily Injury | | | | | | | | | | |

| Student fell during | P.E. injuring neck | | | | | | | | | | |
|--|---------------------------------|--------------------------------|-------------------------|--------|--------|--------|--------|--------|--------|--------|--------|
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| GC20201190941 | Closed | 01/21/2020 Yuan, Oliv | er | | | | | | | | |
| 01/22/2020 | 02/25/2020 6 | KY - EV20201159593 | | | | | | | | | |
| 01/14/2020 | Wellington Elementary School | Fayette County Public Schools | | | | | | | | | |
| Struck/Inj Moving Object | \$50,000.00 | GL-Bodily Injury | | | | | | | | | |
| Student on swing work on his forehead. | when another empty sw | ving was pushed and struck him | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Level

| | | | Fayette County Public Schools Loss Run | | | | | Financial Period: 07/01/2016 - 01/24/2022 Claim Period:: 07/01/2016 - 01/24/2022 Valuation Date: 01/24/2022 | | | | |
|---|--|---|---|-------------------------------|-----------------|-------------------------------|-------------------------|---|------------------------------|--------------------------------|---------------------------|--|
| Claim No. Date Opened Date Hired Loss Date Cause Event | Status Date Closed Age Department SIR/Deductible | Date Reported Claimant Jurisdiction - Event Number Body Part Policy Name Claim Type | Reserve Category | Payments Current Period | Paid to Date | Reserves Current Period | s Balance to Date | Recove Current Period | ries Collected to Date | Total Inc Current Period | urred Total to Date | |
| | ate: (07/01/2019 - 06/3 | 30/2020) PK1018419 | | | | | | | | | | |
| General Claims | | | | | | | | | | | | |
| GC20201190951 01/22/2020 | Closed 01/23/2020 17 | 01/21/2020 Conner, LaD KY - EV20201159601 | lontae | | | | | | | | | |
| 01/13/2020 | Henry Clay High School | Fayette County Public Schools | | | | | | | | | | |
| Misc-Horseplay Other student struct tooth to chip. | \$50,000.00 ck claimants welding he | GL-Bodily Injury elmet downward causing his front | | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | • | | | | | | | · | | |
| GC20201191917 02/05/2020 | Closed 02/25/2020 | 02/05/2020 Bencz, Gray KY - EV20201160439 | son | | | | | | | | | |
| 01/13/2020 | Veterans Park Elementary School | Fayette County Public Schools | | | | | | | | | | |
| Fall or Slip - Miscellaneous | \$50,000.00 | GL-Bodily Injury | | | | | | | | | | |
| Student fell form pl | layground equipment ir | njuring arm. | | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| GC20201192496 02/12/2020 | Closed 01/27/2021 | 02/12/2020 Zuniga, Rom KY - EV20201160959 | leo | | | | | | | | | |
| 01/28/2020 | Veterans Park Elementary School | Fayette County Public Schools | | | | | | | | | | |
| Excessive Force Teacher pulled stu | \$50,000.00 Ident by wrists and han | GL-Bodily Injury ds down hallway. | | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| GC20201194741 02/19/2020 | Closed 04/03/2020 | 02/18/2020 Matcheswala KY - EV20201163158 | a, Jennah | | | | | | | | | |
| 02/14/2020 Cut/Needle Student came into | Liberty Elementary \$50,000.00 contact with diabetic n | Fayette County Public Schools GL-Bodily Injury eedle and was punctured in | | | | | | | | | | |
| finger. | | | | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| | | | Fayette C | | Financial Period: 07/01/2016 - 01/24/2022 Claim Period:: 07/01/2016 - 01/24/2022 Valuation Date: 01/24/2022 | | | | | | |
|--|---|--|------------------|-------------------|---|-------------------|--------------------|-------------------|----------------------|-------------------|------------------|
| Claim No. Date Opened Date Hired | Status Date Closed Age | Date Reported Claimant Jurisdiction - Event Number Body Part | | | | | | | | | |
| Loss Date | Department | Policy Name | | Payment | ts | Reserv | es | Recover | ies | Total Incu | rred |
| Cause Event | SIR/Deductible | Claim Type | Reserve Category | Current Period | Paid to Date | Current Period | Balance to Date | Current Period | Collected to Date | Current Period | Total to Date |
| Policy Effective D General Claims | ate: (07/01/2019 - 06/3 | <u>0/2020) PK1018419</u> | | | | | | | | | |
| GC20201195446 | Open | 02/28/2020 Roberson, Je | ersey | | | | | | | | |
| 03/02/2020 | | KY - EV20201163788 | | | | | | | | | |
| 02/25/2020 | Cassidy Elementary School | Fayette County Public Schools | | | | | | | | | |
| Student Bullying | \$50,000.00 | GL-Bodily Injury | | | | | | | | | |
| Student alleges bu | llying and racial discrim | lination. | | | | | | | | | |
| | | | Bodily Injury | \$0.00 | \$0.00 | \$500.00 | \$500.00 | \$0.00 | \$0.00 | \$500.00 | \$500.00 |
| | | | Expense | \$0.00 | \$0.00 | \$30.00 | \$30.00 | \$0.00 | \$0.00 | \$30.00 | \$30.00 |
| | | | Claim Totals: | \$0.00 | \$0.00 | \$530.00 | \$530.00 | \$0.00 | \$0.00 | \$530.00 | \$530.00 |
| GC20201195569 | Closed | 03/03/2020 Guerro-Tijeri | na, Angelica | | | | | | | | |
| 03/03/2020 | 04/17/2020 | KY - EV20201163894 | - | | | | | | | | |
| 02/20/2020 | Southside Center For Applied Technology | Fayette County Public Schools | | | | | | | | | |
| Student Bullying | \$50,000.00 | GL-Bodily Injury | | | | | | | | | |
| | ezed around the neck b vocal chord parall | y another student who was | | | | | | | | | |

| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|-----------------------------|-------------------------------------|---|-------------------------|--------|--------|--------|--------|--------|--------|--------|--------|
| GC20201195742 03/04/2020 | Closed 03/10/2021 | 03/04/2020 Santiago KY - EV20201164052 | , Marangelys | | | | | | | | |
| 02/24/2020 | Paul Lawrence Dunbar High School | Fayette County Public School | S | | | | | | | | |
| Failure to Perform | \$100,000.00 | Error & Omissions | | | | | | | | | |
| Para-educator cove | red up student skipping | g school. | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

| | SAFETY 8 | | Fayette C | County Public S Loss Run | Schools | | | Clai | cial Period: 07/01/2 im Period:: 07/01/2 ation Date: 01/24/2 | 016 - 01/24/2022 | |
|---|--|---|-------------------------|-----------------------------|-----------------------|------------------------------|--------------------------|-----------------------------|--|--------------------------------|---------------------------|
| Claim No. Date Opened Date Hired Loss Date Cause Event | Status Date Closed Age Department SIR/Deductible | Date Reported Claimant Jurisdiction - Event Number Body Part Policy Name Claim Type | Reserve Category | Paymen Current Period | ts Paid to Date | Reserve Current Period | es Balance to Date | Recove Current Period | eries Collected to Date | Total Inc Current Period | urred Total to Date |
| | ate: (07/01/2019 - 06/3 | 80/2020) PK1018419 | iteserre categoly | . 0.100 | Dato | - oneu | 10 2410 | . chica | 10 2 410 | | |
| General Claims GC20201195788 03/05/2020 | Closed 07/28/2020 | 03/05/2020 Kroot, Camer KY - EV20201164079 | n | | | | | | | | |
| 03/02/2020 | William Wells Brown | Fayette County Public Schools | | | | | | | | | |
| Fall/Slip While Running | \$50,000.00 | GL-Bodily Injury | | | | | | | | | |
| Student fell in the g | gym during a game of t | ag. | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| GC20201203616 03/10/2020 | Closed 04/28/2020 | 03/10/2020 Harris, Stever KY - EV20201171845 | 1 | | | | | | | | |
| 02/29/2020 Fall/Slip on Ice | Liberty Elementary \$50,000.00 | Fayette County Public Schools GL-Bodily Injury | | | | | | | | | |
| Claimant slipped o | n black ice in parking lo | ot. | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| GC20201204905 04/06/2020 | Closed 06/22/2021 | 04/06/2020 Weathers, Eu KY - EV20201172940 | genia | | | | | | | | |
| 03/25/2020 Contact with Airbor Virus | Bus Garage (North) rn \$50,000.00 | Fayette County Public Schools GL-Bodily Injury | | | | | | | | | |
| Relief bus driver di from one compoun | | of virus Covid 19 after many | | | | | | | | | |
| | | | Expense | \$149.99 | \$149.99 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$149.99 | \$149.99 |
| | | | Legal | \$2,878.86 | \$2,878.86 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,878.86 | \$2,878.86 |
| | | | Claim Totals: | \$3,028.85 | \$3,028.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,028.85 | \$3,028.85 |

| | SAFETY 8 | | Fayette County Public Schools Loss Run | | | | | Financial Period: 07/01/2016 - 01/24/2022 Claim Period:: 07/01/2016 - 01/24/2022 Valuation Date: 01/24/2022 | | | | | |
|---|--|---|---|-----------------------------|------------------------|------------------------------|--------------------------|---|------------------------------|--------------------------------|---------------------------|--|--|
| Claim No. Date Opened Date Hired Loss Date Cause Event | Status Date Closed Age Department SIR/Deductible | Date Reported Claimant Jurisdiction - Event Number Body Part Policy Name Claim Type | Reserve Category | Paymer Current Period | nts Paid to Date | Reserve Current Period | es Balance to Date | Recover Current Period | ries Collected to Date | Total Inc Current Period | urred Total to Date | | |
| | Date: (07/01/2019 - 06/3 | <u>30/2020) PK1018419</u> | | | | | | | | | | | |
| General Claims GC20201208923 07/08/2020 02/05/2020 | Closed 02/26/2021 Athens Elementary | 02/05/2020 Prater, Alexa KY - EV20201176472 Fayette County Public Schools | andra | | | | | | | | | | |
| Sexual Abuse/Misconduct | School \$50,000.00 | GL-Bodily Injury | | | | | | | | | | | |
| Teacher made ina | ppropriate contact with | student | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| | | | NO FINANCIAIS TO REPORT | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| Line o | of Business Totals | | | | | | | | | | | | |
| Open | | 3 | | | | | | | | | | | |
| Closed | | 38 | | | | | | | | | | | |
| Line of E | Business Total | 41 | | | | | | | | | | | |
| | | | Bodily Injury | \$0.00 | \$0.00 | \$5,000.00 | \$5,000.00 | \$0.00 | \$0.00 | \$5,000.00 | \$5,000.00 | | |
| | | | Expense | \$149.99 | \$149.99 | \$1,060.00 | \$1,060.00 | \$0.00 | \$0.00 | \$1,209.99 | \$1,209.99 | | |
| | | | Legal | \$29,053.95 | \$29,053.95 | \$22,401.92 | \$22,401.92 | \$0.00 | \$0.00 | \$51,455.87 | \$51,455.87 | | |
| | | Line of Business Totals: | | \$29,203.94 | \$29,203.94 | \$28,461.92 | \$28,461.92 | \$0.00 | \$0.00 | \$57,665.86 | \$57,665.86 | | |
| Policv | Totals | | | | | | | | | | | | |
| Open | | 3 | | | | | | | | | | | |
| Closed | | 38 | | | | | | | | | | | |
| Policy T | otal | 41 | | | | | | | | | | | |
| | | | Bodily Injury | \$0.00 | \$0.00 | \$5,000.00 | \$5,000.00 | \$0.00 | \$0.00 | \$5,000.00 | \$5,000.00 | | |
| | | | Expense | \$149.99 | \$149.99 | \$1,060.00 | \$1,060.00 | \$0.00 | \$0.00 | \$1,209.99 | \$1,209.99 | | |
| | | | Legal | \$29,053.95 | \$29,053.95 | \$22,401.92 | \$22,401.92 | \$0.00 | \$0.00 | \$51,455.87 | \$51,455.87 | | |
| | | Policy Totals: | | \$29,203.94 | \$29,203.94 | \$28,461.92 | \$28,461.92 | \$0.00 | \$0.00 | \$57,665.86 | \$57,665.86 | | |

| | | | Fayette County Public Schools Loss Run | | | | | Financial Period: 07/01/2016 - 01/24/2022 Claim Period:: 07/01/2016 - 01/24/2022 Valuation Date: 01/24/2022 | | | | |
|---|--|---|---|-------------------------------|----------------------|-----------------------------|---------------------------|---|------------------------------|-------------------------------|----------------------------|--|
| Claim No. Date Opened Date Hired Loss Date Cause Event | Status Date Closed Age Department SIR/Deductible | Date Reported Claimant Jurisdiction - Event Number Body Part Policy Name Claim Type | Reserve Category | Payments Current Period | s Paid to Date | Reserv Current Period | res Balance to Date | Recove Current Period | ries Collected to Date | Total In Current Period | curred Total to Date | |
| | Date: (07/01/2020 - 06/3 | 30/2021) PK1018420 | 0, | | | | | | | | | |
| General Claims GC20201213165 09/24/2020 | Closed 06/30/2021 | 09/22/2020 Verhoven, Ke KY - EV20201180263 | nley | | | | | | | | | |
| 09/22/2020 | Tates Creek High School | Fayette County Public Schools | | | | | | | | | | |
| Fall/Slip from Different Level | \$100,000.00 | GL-Bodily Injury | | | | | | | | | | |
| Student stepped o | ff sidewalk and spraine | ed ankle | | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| GC20201216653 11/19/2020 | Open | 11/18/2020 Jarvis, Abigai KY - EV20201183467 | | | | | | | | | | |
| 11/18/2020 | Wellington Elementary School | Fayette County Public Schools | | | | | | | | | | |
| Breach of Duty | \$100,000.00 | Error & Omissions | | | | | | | | | | |
| | ue Process hearing foll | lowing dispute of ARC | | | | | | | | | | |
| determination | | | Bodily Injury | \$0.00 | \$0.00 | \$500.00 | \$500.00 | \$0.00 | \$0.00 | \$500.00 | \$500.00 | |
| | | | Expense | \$0.00 | \$0.00 | \$30.00 | \$30.00 | \$0.00 | \$0.00 | \$30.00 | \$30.00 | |
| | | | Legal | \$324.00 | \$324.00 | \$14,676.00 | \$14,676.00 | \$0.00 | \$0.00 | \$15,000.00 | \$15,000.00 | |
| | | | Claim Totals: | \$324.00 | \$324.00 | \$15,206.00 | \$15,206.00 | \$0.00 | \$0.00 | \$15,530.00 | \$15,530.00 | |
| GC20201217181 12/02/2020 | Open | 11/17/2020 Vincent, Winc KY - EV20201183944 | hel Alexander | | | | | | | | | |
| 11/17/2020 | Tates Creek High School | Fayette County Public Schools | | | | | | | | | | |
| Breach of Duty | \$100,000.00 | Error & Omissions | | | | | | | | | | |
| Parent seeks Due | Process alleging 504 v | violation | | | | | | | | | | |
| | | | Expense | \$0.00 | \$0.00 | \$50.00 | \$50.00 | \$0.00 | \$0.00 | \$50.00 | \$50.00 | |
| | | | Legal | \$3,412.50 | \$3,412.50 | \$11,587.50 | \$11,587.50 | \$0.00 | \$0.00 | \$15,000.00 | \$15,000.00 | |
| | | | Claim Totals: | \$3,412.50 | \$3,412.50 | \$11,637.50 | \$11,637.50 | \$0.00 | \$0.00 | \$15,050.00 | \$15,050.00 | |

Equate County Public Schools

| | | | Fayette County Public Schools Loss Run | | | | | Financial Period: 07/01/2016 - 01/24/2022 Claim Period:: 07/01/2016 - 01/24/2022 Valuation Date: 01/24/2022 | | | | |
|---|--|---|---|-------------------------------|-----------------|------------------------------|-------------------------|---|------------------------------|--------------------------------|----------------------------|--|
| Claim No. Date Opened Date Hired Loss Date Cause Event | Status Date Closed Age Department SIR/Deductible | Date Reported Claimant Jurisdiction - Event Number Body Part Policy Name Claim Type | Reserve Category | Payments Current Period | Paid to Date | Reserve Current Period | s Balance to Date | Recove Current Period | ries Collected to Date | Total Ind Current Period | curred Total to Date | |
| | ate: (07/01/2020 - 06/3 | 30/2021) PK1018420 | Reserve Calegory | Fellou | Dale | Fellou | to Date | Fellou | to Date | renou | Date | |
| General Claims | ate. (01/01/2020 - 00/0 | 50/2021/11/10/10/20 | | | | | | | | | | |
| GC20211223357 03/23/2021 | Closed 09/10/2021 | 03/15/2021 Carfagno, H KY - EV20211189760 | azel | | | | | | | | | |
| 03/15/2021 | Southern Elementary School | Fayette County Public Schools | | | | | | | | | | |
| Assault by Student | \$100,000.00 | GL-Bodily Injury | | | | | | | | | | |
| Student injured who | en another student atta | acked her while on special needs | | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.0 | |
| GC20211223408 03/24/2021 | Open | 03/22/2021 Mathis, Gray KY - EV20211189809 | vson | | | | | | | | | |
| 03/22/2021 | Sandersville Elementary | Fayette County Public Schools | | | | | | | | | | |
| Failure to Perform | \$100,000.00 | Error & Omissions | | | | | | | | | | |
| Parent seeking IEF Education alleging | | he Kentucky Department of | | | | | | | | | | |
| | SCHOOL HAS IAI | | Bodily Injury | \$0.00 | \$0.00 | \$1,000.00 | \$1,000.00 | \$0.00 | \$0.00 | \$1,000.00 | \$1,000.00 | |
| | | | Expense | \$0.00 | \$0.00 | \$50.00 | \$50.00 | \$0.00 | \$0.00 | \$50.00 | \$50.00 | |
| | | | Legal | \$283.50 | \$283.50 | \$19,716.50 | \$19,716.50 | \$0.00 | \$0.00 | \$20,000.00 | \$20,000.00 | |
| | | | Claim Totals: | \$283.50 | \$283.50 | \$20,766.50 | \$20,766.50 | \$0.00 | \$0.00 | \$21,050.00 | \$21,050.0 | |
| | | | | | | | | | | | | |
| GC20211223449 | Closed | 03/16/2021 Gladwell, Ka | liden | | | | | | | | | |
| 03/24/2021 | 06/09/2021 | KY - EV20211189850 | | | | | | | | | | |
| 03/16/2021 | Julius Marks Elementary School | Fayette County Public Schools | | | | | | | | | | |
| Caught/Miscellaneo us | | GL-Bodily Injury | | | | | | | | | | |
| students lanyard go neck | ot caught on playgroun | nd swing causing bruise around | | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| | SAFETY 8 | | Fayette County Public Schools Loss Run | | | | | Financial Period: 07/01/2016 - 01/24/2022 Claim Period:: 07/01/2016 - 01/24/2022 Valuation Date: 01/24/2022 | | | | |
|---|--|---|---|-----------------------------|------------------------|-----------------------------|--------------------------|---|-------------------------------|--------------------------------|---------------------------|--|
| Claim No. Date Opened Date Hired Loss Date Cause Event | Status Date Closed Age Department SIR/Deductible | Date Reported Claimant Jurisdiction - Event Number Body Part Policy Name Claim Type | Reserve Category | Paymer Current Period | nts Paid to Date | Reserv Current Period | es Balance to Date | Recove Current Period | eries Collected to Date | Total Inc Current Period | urred Total to Date | |
| | ate: (07/01/2020 - 06/3 | <u>30/2021) PK1018420</u> | | | | | | | | | | |
| General Claims GC20211224951 04/12/2021 | Closed 04/16/2021 | 04/09/2021 Hamilton, 4 KY - EV20211191307 | Grant | | | | | | | | | |
| 04/09/2021 | Garrett Morgan Elementary | Fayette County Public Schools | | | | | | | | | | |
| Fall-Higher Level student fell off play | \$100,000.00 | GL-Bodily Injury | | | | | | | | | | |
| | - | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| GC20211225125 04/15/2021 | Closed 10/25/2021 | 04/13/2021 Robertson KY - EV20211191475 | , Seneca | | | | | | | | | |
| 04/13/2021 | Edythe J Hayes Middle School | Fayette County Public Schools | | | | | | | | | | |
| Burn | \$100,000.00 | GL-Bodily Injury | | | | | | | | | | |
| students face and a | abdomen burned durin | g a science lab demonstration | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| GC20211225796 04/27/2021 | Closed 10/25/2021 | 04/20/2021 Brown, Sc KY - EV20211192109 | · | ψ0.00 | φ0.00 | | ψ0.00 | ψ0.00 | ψ0.00 | ψ0.00 | ψ0.00 | |
| 04/20/2021 | 11 Glendover Elementary School | Fayette County Public Schools | | | | | | | | | | |
| Fall/Slip Same Level | \$100,000.00 | GL-Bodily Injury | | | | | | | | | | |
| | e track tripped and fell | resulting in fracture to wrist | | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| | SAFETY 8 | | | Fayett | e County Public S Loss Run | Schools | | | Cla | | /2016 - 01/24/2022 /2016 - 01/24/2022 /2022 |
|---|--|---|-----------------------|------------------|-------------------------------|-----------------|-------------------|--------------------|-------------------|----------------------|---|
| Claim No. Date Opened Date Hired Loss Date | Status Date Closed Age Department | Date Reported Jurisdiction - Eve Body Part Policy Name | Claimant nt Number | | Paymen | ts | Reserv | 105 | Recov | eries | Total Incur |
| Cause Event | SIR/Deductible | Claim Type | | Reserve Category | Current Period | Paid to Date | Current Period | Balance to Date | Current Period | Collected to Date | Current Period |
| Policy Effective D | ate: (07/01/2020 - 06/3 | 30/2021) PK101842 | <u>:0</u> | | | | | | | | |
| General Claims | | | | | | | | | | | |
| GC20211226079 | Closed | 04/16/2021 | Spears, Lauren | | | | | | | | |
| 05/05/2021 | 10/01/2021 | KY - EV20211192 | 2372 | | | | | | | | |
| 04/16/2021 | Frederick Douglas High School | Fayette County P | Public Schools | | | | | | | | |

\$100,000.00 Retaliations Error & Omissions

Lacrosseplayer alleges retaliation and bullying and violation of 504 plan

| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|--|---|----------------------------------|-------------------------|----------|----------|-------------|-------------|--------|--------|-------------|-------------|
| | | | | | | | | | | | |
| GC20211227083 | Open | 05/17/2021 Archibald | l, Liam | | | | | | | | |
| 05/20/2021 | | KY - EV20211193302 | | | | | | | | | |
| 05/17/2021 | Breckinridge Elementary School | Fayette County Public Schools | 3 | | | | | | | | |
| Regulations (EEO, ADA, Etc.) | \$100,000.00 | Error & Omissions | | | | | | | | | |
| Parent disputes pla Due Process Heari | | nt to different school and seeks | | | | | | | | | |
| | | | Bodily Injury | \$0.00 | \$0.00 | \$1,000.00 | \$1,000.00 | \$0.00 | \$0.00 | \$1,000.00 | \$1,000.00 |
| | | | Expense | \$0.00 | \$0.00 | \$1,000.00 | \$1,000.00 | \$0.00 | \$0.00 | \$1,000.00 | \$1,000.00 |
| | | | Legal | \$837.00 | \$837.00 | \$14,163.00 | \$14,163.00 | \$0.00 | \$0.00 | \$15,000.00 | \$15,000.00 |
| | | | Claim Totals: | \$837.00 | \$837.00 | \$16,163.00 | \$16,163.00 | \$0.00 | \$0.00 | \$17,000.00 | \$17,000.00 |
| GC20211227844 | Closed | 05/25/2021 Matthews | s, Soraya | | | | | | | | |
| 06/04/2021 | 08/30/2021 | KY - EV20211194033 | | | | | | | | | |
| 05/25/2021 | Central Office: Fayette County School | Fayette County Public Schools | 3 | | | | | | | | |
| Fall/Slip Same Level | \$100,000.00 | GL-Bodily Injury | | | | | | | | | |
| Visitor fell in parkin | g lot resulting in sprain | ed ankle | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Total Incurred

Total to Date

Fayette County Public Schools Loss Run

| Claim No. Date Opened | Status Date Closed | Date Reported Claimant Jurisdiction - Event Number | | | | | | | | | |
|-------------------------------------|--------------------------------------|---|------------------|-------------|-------------|--------------|--------------|---------|-----------|--------------|--------------|
| Date Hired Loss Date | Age Department | Body Part Policy Name | | Payme | nte | Reserv | 201 | Recover | ies | Total In | curred |
| Cause | SIR/Deductible | Claim Type | | Current | Paid to | Current | Balance | Current | Collected | Current | Total to |
| Event | | | Reserve Category | Period | Date | Period | to Date | Period | to Date | Period | Date |
| Policy Effective D | Date: (07/01/2020 - 06/3 | 30/2021) PK1018420 | | | | | | | | | |
| General Claims | | | | | | | | | | | |
| GC20211230435 | Open | 05/14/2021 White, John | | | | | | | | | |
| 07/28/2021 | | KY - EV20211196436 | | | | | | | | | |
| 05/14/2021 | Fayette County Board Of Education | Fayette County Public Schools | | | | | | | | | |
| Wrongful Dismissal/Termina on | \$100,000.00 ti | Employment Practice Liability | | | | | | | | | |
| | - renewal of employme | nt contract and seeks settlement | | | | | | | | | |
| · | | | Bodily Injury | \$0.00 | \$0.00 | \$75,000.00 | \$75,000.00 | \$0.00 | \$0.00 | \$75,000.00 | \$75,000.00 |
| | | | Expense | \$0.00 | \$0.00 | \$50.00 | \$50.00 | \$0.00 | \$0.00 | \$50.00 | \$50.00 |
| | | | Legal | \$21,588.89 | \$21,588.89 | \$92,411.11 | \$92,411.11 | \$0.00 | \$0.00 | \$114,000.00 | \$114,000.00 |
| | | | Claim Totals: | \$21,588.89 | \$21,588.89 | \$167,461.11 | \$167,461.11 | \$0.00 | \$0.00 | \$189,050.00 | \$189,050.00 |
| l inc. o | of Business Totals | | | | | | | | | | |
| Open | | 5 | | | | | | | | | |
| Closed | | 8 | | | | | | | | | |
| | Business Total | 13 | | | | | | | | | |
| | | | Bodily Injury | \$0.00 | \$0.00 | \$77,500.00 | \$77,500.00 | \$0.00 | \$0.00 | \$77,500.00 | \$77,500.00 |
| | | | Expense | \$0.00 | \$0.00 | \$1,180.00 | \$1,180.00 | \$0.00 | \$0.00 | \$1,180.00 | \$1,180.00 |
| | | | Legal | \$26,445.89 | \$26,445.89 | \$152,554.11 | \$152,554.11 | \$0.00 | \$0.00 | \$179,000.00 | \$179,000.00 |
| | | Line of Business Totals: | | \$26,445.89 | \$26,445.89 | \$231,234.11 | \$231,234.11 | \$0.00 | \$0.00 | \$257,680.00 | \$257,680.00 |
| Della | Totals | | | | | | | | | | |
| Open | | 5 | | | | | | | | | |
| Closed | | 8 | | | | | | | | | |
| Policy T | | 13 | | | | | | | | | |
| , , . | | | Bodily Injury | \$0.00 | \$0.00 | \$77,500.00 | \$77,500.00 | \$0.00 | \$0.00 | \$77,500.00 | \$77,500.00 |
| | | | Expense | \$0.00 | \$0.00 | \$1,180.00 | \$1,180.00 | \$0.00 | \$0.00 | \$1,180.00 | \$1,180.00 |
| | | | Legal | \$26.445.89 | \$26,445.89 | \$152,554.11 | \$152,554.11 | \$0.00 | \$0.00 | \$179,000.00 | \$179.000.00 |
| | | Policy Totals: | 0 | \$26,445.89 | \$26,445.89 | \$231,234.11 | \$231,234.11 | \$0.00 | \$0.00 | \$257,680.00 | \$257,680.00 |

| UND | | | Fayette County Public Schools Loss Run | | | | | Financial Period: 07/01/2016 - 01/24/2022 Claim Period:: 07/01/2016 - 01/24/2022 Valuation Date: 01/24/2022 | | | | |
|---|--|---|---|---------|---------|------------|------------|---|-----------|------------|------------|--|
| | | | | | | | | | | | | |
| Claim No. Date Opened Date Hired Loss Date | Status Date Closed Age Department | Date Reported Claimant Jurisdiction - Event Number Body Part Policy Name | | Paymen | te | Reserv | 95 | Recove | ries | Total Inc | urred | |
| Cause | SIR/Deductible | Claim Type | | Current | Paid to | Current | Balance | Current | Collected | Current | Total to | |
| Event | | | Reserve Category | Period | Date | Period | to Date | Period | to Date | Period | Date | |
| Policy Effective D | ate: (07/01/2021 - 06/3 | <u>30/2022) PK1018421</u> | | | | | | | | | | |
| General Claims | | | | | | | | | | | | |
| GC20211230254 | Closed | 07/02/2021 Walker, Mica | h | | | | | | | | | |
| 07/23/2021 | 08/26/2021 | KY - EV20211196270 | | | | | | | | | | |
| 07/02/2021 | Lexington Traditional Magnet School | Fayette County Public Schools | | | | | | | | | | |
| Struck/Inj Miscellaneous | \$100,000.00 | GL-Bodily Injury | | | | | | | | | | |
| Hit in the face with | a ball when playing ki | ckball | | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| GC20211231846 08/20/2021 | Open | 08/18/2021 Doe, Jane KY - EV20211197736 | | | | | | | | | | |
| 08/18/2021 | Tates Creek High School | Fayette County Public Schools | | | | | | | | | | |
| Sexual Abuse/Misconduct | \$100,000.00 | Error & Omissions | | | | | | | | | | |
| Student alleges ha | wing sexual relations w | vith teacher | | | | | | | | | | |
| | | | Bodily Injury | \$0.00 | \$0.00 | \$2,500.00 | \$2,500.00 | \$0.00 | \$0.00 | \$2,500.00 | \$2,500.00 | |
| | | | Expense | \$0.00 | \$0.00 | \$30.00 | \$30.00 | \$0.00 | \$0.00 | \$30.00 | \$30.00 | |
| | | | Claim Totals: | \$0.00 | \$0.00 | \$2,530.00 | \$2,530.00 | \$0.00 | \$0.00 | \$2,530.00 | \$2,530.00 | |
| GC20211232099 08/25/2021 | Closed 10/25/2021 | 08/17/2021 Tevis, Bailei KY - EV20211197991 | | | | | | | | | | |
| 08/17/2021 | Bryan Station High School | Fayette County Public Schools | | | | | | | | | | |
| Fall or Slip - Miscellaneous | \$100,000.00 | GL-Bodily Injury | | | | | | | | | | |
| student fell from fro | ont steps on inside of b | puilding | | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

Fayette County Public Schools

Fayette County Public Schools Loss Run

| Claim No. Date Opened | Status Date Closed | Date Reported Claimant Jurisdiction - Event Number | | | | | | | | | |
|-------------------------------|-------------------------------|---|-------------------------|----------|----------|-------------|-------------|---------|-----------|-------------|-------------|
| Date Hired Loss Date | Age | Body Part Policy Name | | Paymen | | Reserv | 100 | Recove | rico | Total Inc | aurrod |
| Cause | Department SIR/Deductible | Claim Type | | Current | Paid to | Current | Balance | Current | Collected | Current | Total to |
| Event | | | Reserve Category | Period | Date | Period | to Date | Period | to Date | Period | Date |
| Policy Effective D |)ate: (07/01/2021 - 06/3 | 30/2022) PK1018421 | | | | | | | | | |
| General Claims | | | | | | | | | | | |
| GC20211232339 | Open | 08/25/2021 Lewis, Zachary | | | | | | | | | |
| 08/27/2021 | | KY - EV20211198225 | | | | | | | | | |
| 08/25/2021 | Bryan Station High School | Fayette County Public Schools | | | | | | | | | |
| Mistreatment | \$100,000.00 | Error & Omissions | | | | | | | | | |
| Parent seeks 504 High | hearing and school pla | cement to remain at Lafayette | | | | | | | | | |
| | | | Bodily Injury | \$0.00 | \$0.00 | \$1,500.00 | \$1,500.00 | \$0.00 | \$0.00 | \$1,500.00 | \$1,500.00 |
| | | | Expense | \$0.00 | \$0.00 | \$50.00 | \$50.00 | \$0.00 | \$0.00 | \$50.00 | \$50.00 |
| | | | Legal | \$769.50 | \$769.50 | \$9,230.50 | \$9,230.50 | \$0.00 | \$0.00 | \$10,000.00 | \$10,000.00 |
| | | | Claim Totals: | \$769.50 | \$769.50 | \$10,780.50 | \$10,780.50 | \$0.00 | \$0.00 | \$11,550.00 | \$11,550.00 |
| | | | | | | | | | | | |
| GC20211232767 09/02/2021 | Open | 08/25/2021 Cottrell, Oliver KY - EV20211198621 | | | | | | | | | |
| 08/25/2021 | Maxwell Elementary School | Fayette County Public Schools | | | | | | | | | |
| Fall/Slip Same Level | \$100,000.00 | GL-Bodily Injury | | | | | | | | | |
| student fell backwa ground | ard when jumping over | a ball striking head on the | | | | | | | | | |
| | | | Bodily Injury | \$0.00 | \$0.00 | \$2,500.00 | \$2,500.00 | \$0.00 | \$0.00 | \$2,500.00 | \$2,500.00 |
| | | | Expense | \$0.00 | \$0.00 | \$50.00 | \$50.00 | \$0.00 | \$0.00 | \$50.00 | \$50.00 |
| | | | Claim Totals: | \$0.00 | \$0.00 | \$2,550.00 | \$2,550.00 | \$0.00 | \$0.00 | \$2,550.00 | \$2,550.00 |
| GC20211233707 09/16/2021 | Closed 12/06/2021 | 09/02/2021 Wylie, Kaylee KY - EV20211199449 | | | | | | | | | |
| 09/02/2021 | Picadome Elementary School | Fayette County Public Schools | | | | | | | | | |
| Fall/Slip Same Level | \$100,000.00 | GL-Bodily Injury | | | | | | | | | |
| student fell in gym | and caught herself with | | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

UNDERWRITERS SAFETY & CLAIMS

| Claim No. | Status | Date Reported Claimant | | | | | | | | | |
|-------------------------------|---------------------------------|--|------------------|----------|----------|-------------|-------------|---------|-----------|-------------|-------------|
| Date Opened | Date Closed | Jurisdiction - Event Number | | | | | | | | | |
| Date Hired | Age | Body Part | | | | | | | | | |
| Loss Date | Department | Policy Name | | Paymen | | Reserv | es | Recove | ries | Total Inc | urred |
| Cause | SIR/Deductible | Claim Type | | Current | Paid to | Current | Balance | Current | Collected | Current | Total to |
| Event | | | Reserve Category | Period | Date | Period | to Date | Period | to Date | Period | Date |
| | ate: (07/01/2021 - 06/3 | <u>0/2022) PK1018421</u> | | | | | | | | | |
| General Claims | | | | | | | | | | | |
| GC20211233978 | Open | 09/13/2021 Davis, Theod | ore "Colby" | | | | | | | | |
| 09/21/2021 | | KY - EV20211199691 | | | | | | | | | |
| 09/13/2021 | Cassidy Elementary School | Fayette County Public Schools | | | | | | | | | |
| Excessive Force | \$100,000.00 | GL-Bodily Injury | | | | | | | | | |
| Student sitting on fl seat | oor was picked up by t | he arm and carried back to his | | | | | | | | | |
| | | | Bodily Injury | \$0.00 | \$0.00 | \$500.00 | \$500.00 | \$0.00 | \$0.00 | \$500.00 | \$500.00 |
| | | | Expense | \$0.00 | \$0.00 | \$50.00 | \$50.00 | \$0.00 | \$0.00 | \$50.00 | \$50.00 |
| | | | Claim Totals: | \$0.00 | \$0.00 | \$550.00 | \$550.00 | \$0.00 | \$0.00 | \$550.00 | \$550.00 |
| | | | | | | | | | | | |
| GC20211237938 10/19/2021 | Open | 10/15/2021 Dye, Keegan KY - EV20211203475 | | | | | | | | | |
| 10/15/2021 | Clays Mill Elementary School | Fayette County Public Schools | | | | | | | | | |
| Breach of Duty | \$100,000.00 | Error & Omissions | | | | | | | | | |
| Parent seeks Due F | Process under 504 and | I re-establish of Para Support | | | | | | | | | |
| | | | Bodily Injury | \$0.00 | \$0.00 | \$2,500.00 | \$2,500.00 | \$0.00 | \$0.00 | \$2,500.00 | \$2,500.00 |
| | | | Expense | \$0.00 | \$0.00 | \$50.00 | \$50.00 | \$0.00 | \$0.00 | \$50.00 | \$50.00 |
| | | | Legal | \$688.50 | \$688.50 | \$14,311.50 | \$14,311.50 | \$0.00 | \$0.00 | \$15,000.00 | \$15,000.00 |
| | | | Claim Totals: | \$688.50 | \$688.50 | \$16,861.50 | \$16,861.50 | \$0.00 | \$0.00 | \$17,550.00 | \$17,550.00 |
| GC20211238303 | Open | 10/18/2021 Blankenship, | Carla | | | | | | | | |
| 10/22/2021 | Open | KY - EV20211203816 | Calla | | | | | | | | |
| 10/18/2021 | Beaumont Middle School | Fayette County Public Schools | | | | | | | | | |
| Fall/Slip Outside Dwelling | \$100,000.00 | GL-Bodily Injury | | | | | | | | | |
| visitor fell walking u | p outside ramp and die | d not see step | | | | | | | | | |
| | | | Bodily Injury | \$0.00 | \$0.00 | \$2,500.00 | \$2,500.00 | \$0.00 | \$0.00 | \$2,500.00 | \$2,500.00 |
| | | | Expense | \$0.00 | \$0.00 | \$50.00 | \$50.00 | \$0.00 | \$0.00 | \$50.00 | \$50.00 |
| | | | Claim Totals: | \$0.00 | \$0.00 | \$2,550.00 | \$2,550.00 | \$0.00 | \$0.00 | \$2,550.00 | \$2,550.00 |

| Claim No. Date Opened | Status Date Closed | Date Reported Claimant Jurisdiction - Event Number | | | | | | | | | |
|---------------------------------------|---------------------------------|---|------------------|----------|----------|------------|------------|---------|-----------|------------|------------|
| Date Hired | Age | Body Part | | | | | | | | | |
| Loss Date | Department | Policy Name | | Paymen | its | Reserv | es | Recove | eries | Total Inc | urred |
| Cause | SIR/Deductible | Claim Type | - | Current | Paid to | Current | Balance | Current | Collected | Current | Total to |
| Event | | | Reserve Category | Period | Date | Period | to Date | Period | to Date | Period | Date |
| | ate: (07/01/2021 - 06/3 | <u>30/2022) PK1018421</u> | | | | | | | | | |
| General Claims | | | | | | | | | | | |
| GC20211238853 | Open | 10/22/2021 Thorn, Logan | | | | | | | | | |
| 11/01/2021 | | KY - EV20211204334 | | | | | | | | | |
| 10/22/2021 | Northern Elementary School | Fayette County Public Schools | | | | | | | | | |
| Assault by Student | \$100,000.00 | GL-Bodily Injury | | | | | | | | | |
| Student was stabb | ed with pencil by other | classmate then fainted | | | | | | | | | |
| | | | Bodily Injury | \$0.00 | \$0.00 | \$2,500.00 | \$2,500.00 | \$0.00 | \$0.00 | \$2,500.00 | \$2,500.00 |
| | | | Expense | \$0.00 | \$0.00 | \$50.00 | \$50.00 | \$0.00 | \$0.00 | \$50.00 | \$50.00 |
| | | | Claim Totals: | \$0.00 | \$0.00 | \$2,550.00 | \$2,550.00 | \$0.00 | \$0.00 | \$2,550.00 | \$2,550.00 |
| GC20211238891 | Open | 10/28/2021 Walsh, Jude | | | | | | | | | |
| 11/02/2021 | | KY - EV20211204368 | | | | | | | | | |
| 10/28/2021 | Rosa Parks Elementary School | Fayette County Public Schools | | | | | | | | | |
| Regulations (EEO, ADA, Etc.) | \$100,000.00 | Error & Omissions | | | | | | | | | |
| Parent seeks medi ARC and placemer | | at school and disagrees with | | | | | | | | | |
| | | | Expense | \$0.00 | \$0.00 | \$500.00 | \$500.00 | \$0.00 | \$0.00 | \$500.00 | \$500.00 |
| | | | Legal | \$189.00 | \$189.00 | \$7,811.00 | \$7,811.00 | \$0.00 | \$0.00 | \$8,000.00 | \$8,000.00 |
| | | | Claim Totals: | \$189.00 | \$189.00 | \$8,311.00 | \$8,311.00 | \$0.00 | \$0.00 | \$8,500.00 | \$8,500.00 |
| GC20211239041 | Open | 10/27/2021 Clayton, Ella | | | | | | | | | |
| 11/03/2021 | | KY - EV20211204512 | | | | | | | | | |
| 10/27/2021 | Garrett Morgan Elementary | Fayette County Public Schools | | | | | | | | | |
| Assault by Student | \$100,000.00 | GL-Bodily Injury | | | | | | | | | |
| student put pencil l specialist | lead in claimant studer | nts ear resulting in visit to | | | | | | | | | |
| | | | Bodily Injury | \$0.00 | \$0.00 | \$500.00 | \$500.00 | \$0.00 | \$0.00 | \$500.00 | \$500.00 |
| | | | Expense | \$0.00 | \$0.00 | \$50.00 | \$50.00 | \$0.00 | \$0.00 | \$50.00 | \$50.00 |
| | | | Claim Totals: | \$0.00 | \$0.00 | \$550.00 | \$550.00 | \$0.00 | \$0.00 | \$550.00 | \$550.00 |

| Claim No. Date Opened | Status Date Closed | Date Reported Claimant Jurisdiction - Event Number | | | | | | | | | |
|---------------------------------|-------------------------------------|---|-------------------------|-------------------|---------------|-------------------|---------------|-------------------|-----------|----------------------|-------------|
| Date Hired | Age | Body Part | | Deverse | 4- | Deere | | Deeree | | Tatalia | |
| Loss Date Cause | Department SIR/Deductible | Policy Name Claim Type | | Paymen Current | rs Paid to | Reserv Current | es Balance | Recove Current | Collected | Total Inc Current | Total to |
| Event | SIT/Deddclible | | Reserve Category | Period | Date | Period | to Date | Period | to Date | Period | Date |
| Policy Effective D | ate: (07/01/2021 - 06/3 | 30/2022) PK1018421 | | | | | | | | | |
| General Claims | | | | | | | | | | | |
| GC20211239054 11/03/2021 | Open | 08/18/2021 Jones, Lovi KY - EV20211204526 | ee | | | | | | | | |
| 08/18/2021 | Paul Lawrence Dunbar High School | Fayette County Public Schools | | | | | | | | | |
| Student Bullying | \$100,000.00 | Error & Omissions | | | | | | | | | |
| student requests v physical | irtual school following b | oullying attack and immune | | | | | | | | | |
| | | | Bodily Injury | \$0.00 | \$0.00 | \$3,000.00 | \$3,000.00 | \$0.00 | \$0.00 | \$3,000.00 | \$3,000.00 |
| | | | Expense | \$0.00 | \$0.00 | \$500.00 | \$500.00 | \$0.00 | \$0.00 | \$500.00 | \$500.00 |
| | | | Legal | \$108.00 | \$108.00 | \$9,892.00 | \$9,892.00 | \$0.00 | \$0.00 | \$10,000.00 | \$10,000.00 |
| | | | Claim Totals: | \$108.00 | \$108.00 | \$13,392.00 | \$13,392.00 | \$0.00 | \$0.00 | \$13,500.00 | \$13,500.00 |
| GC20211239796 11/15/2021 | Open | 11/12/2021 Purnell, Cho KY - EV20211205204 | ble | | | | | | | | |
| 11/12/2021 | Dixie Magnet School | Fayette County Public Schools | | | | | | | | | |
| Cut/Object Lifted | \$100,000.00 | GL-Bodily Injury | | | | | | | | | |
| student got hand s | tuck in blue roundabou | t on playground and cut hand | | | | | | | | | |
| | | | Bodily Injury | \$0.00 | \$0.00 | \$2,500.00 | \$2,500.00 | \$0.00 | \$0.00 | \$2,500.00 | \$2,500.00 |
| | | | Expense | \$0.00 | \$0.00 | \$50.00 | \$50.00 | \$0.00 | \$0.00 | \$50.00 | \$50.00 |
| | | | Claim Totals: | \$0.00 | \$0.00 | \$2,550.00 | \$2,550.00 | \$0.00 | \$0.00 | \$2,550.00 | \$2,550.00 |
| GC20211239899 | Closed | 09/15/2021 Pettey, Gre | | | | | | | | | |
| 11/17/2021 | 12/14/2021 | KY - EV20211205299 | yson | | | | | | | | |
| 09/15/2021 | Garden Springs Elementary School | Fayette County Public Schools | | | | | | | | | |
| Fall or Slip - Miscellaneous | \$100,000.00 | GL-Bodily Injury | | | | | | | | | |
| student fell into cla | imant student and he f | ell striking head on table | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

SAFETY & CLAIMS Fayette County Public Schools Loss Run

| Claim No. | Status | Date Reported Claimant | | | | | | | | | |
|--|---|---|------------------|-------------------|-----------------|-------------------|--------------------|-------------------|----------------------|-------------------|------------------|
| Date Opened Date Hired | Date Closed Age | Jurisdiction - Event Number Body Part | | | | | | | | | |
| Loss Date | Department | Policy Name | | Paymen | ts | Reserv | /es | Recove | eries | Total Inc | curred |
| Cause Event | SIR/Deductible | Claim Type | Reserve Category | Current Period | Paid to Date | Current Period | Balance to Date | Current Period | Collected to Date | Current Period | Total to Date |
| | ate: (07/01/2021 - 06/3 | 30/2022) PK1018421 | | | | | | | | | |
| General Claims | | | | | | | | | | | |
| GC20211240772 12/02/2021 | Open | 11/01/2021 Dicks-Brown, KY - EV20211206092 | Izrael | | | | | | | | |
| 11/01/2021 | Tates Creek Middle School | Fayette County Public Schools | | | | | | | | | |
| Breach of Duty | \$100,000.00 | Error & Omissions | | | | | | | | | |
| Parents seek due p to implement IEP | process hearing disputi | ng school placement and failure | | | | | | | | | |
| | | | Bodily Injury | \$0.00 | \$0.00 | \$50.00 | \$50.00 | \$0.00 | \$0.00 | \$50.00 | \$50.00 |
| | | | Expense | \$0.00 | \$0.00 | \$50.00 | \$50.00 | \$0.00 | \$0.00 | \$50.00 | \$50.00 |
| | | | Legal | \$0.00 | \$0.00 | \$15,000.00 | \$15,000.00 | \$0.00 | \$0.00 | \$15,000.00 | \$15,000.00 |
| | | | Claim Totals: | \$0.00 | \$0.00 | \$15,100.00 | \$15,100.00 | \$0.00 | \$0.00 | \$15,100.00 | \$15,100.00 |
| GC20211240777 12/02/2021 | Open | 11/15/2021 Osborn, Ange KY - EV20211206094 | la | | | | | | | | |
| 11/15/2021 | Lexington Traditional Magnet School | Fayette County Public Schools | | | | | | | | | |
| Fall/Slip Same Level | \$100,000.00 | GL-Bodily Injury | | | | | | | | | |
| Student running ar fall | nd stumbled over doorv | vay bar post and hit head during | | | | | | | | | |
| | | | Bodily Injury | \$0.00 | \$0.00 | \$2,500.00 | \$2,500.00 | \$0.00 | \$0.00 | \$2,500.00 | \$2,500.00 |
| | | | Expense | \$0.00 | \$0.00 | \$50.00 | \$50.00 | \$0.00 | \$0.00 | \$50.00 | \$50.00 |
| | | | Claim Totals: | \$0.00 | \$0.00 | \$2,550.00 | \$2,550.00 | \$0.00 | \$0.00 | \$2,550.00 | \$2,550.00 |

| Claim No. | Status | Date Reported Claimant | | | | | | | | | |
|-----------------------------------|----------------------------------|-------------------------------|------------------|---------|---------|--------------|--------------|---------|-----------|--------------|--------------|
| Date Opened | Date Closed | Jurisdiction - Event Number | | | | | | | | | |
| Date Hired | Age | Body Part | | | | | | | | | |
| Loss Date | Department | Policy Name | | Paymer | nts | Reser | ves | Recove | eries | Total In | curred |
| Cause | SIR/Deductible | Claim Type | | Current | Paid to | Current | Balance | Current | Collected | Current | Total to |
| Event | | | Reserve Category | Period | Date | Period | to Date | Period | to Date | Period | Date |
| Policy Effective D | ate: (07/01/2021 - 06/3 | 0/2022) PK1018421 | | | | | | | | | |
| General Claims | | | | | | | | | | | |
| GC20211240990 | Open | 11/30/2021 Mason, Kareon | | | | | | | | | |
| 12/06/2021 | | KY - EV20211206290 | | | | | | | | | |
| 11/30/2021 | Lafayette High School | Fayette County Public Schools | | | | | | | | | |
| Strike/Step Miscellaneous | \$100,000.00 | GL-Bodily Injury | | | | | | | | | |
| Student fell agains | t a pole hitting tailbone | during PE class | | | | | | | | | |
| | | | Bodily Injury | \$0.00 | \$0.00 | \$500.00 | \$500.00 | \$0.00 | \$0.00 | \$500.00 | \$500.00 |
| | | | Expense | \$0.00 | \$0.00 | \$50.00 | \$50.00 | \$0.00 | \$0.00 | \$50.00 | \$50.00 |
| | | | Claim Totals: | \$0.00 | \$0.00 | \$550.00 | \$550.00 | \$0.00 | \$0.00 | \$550.00 | \$550.00 |
| GC20211241001 | Open | 11/19/2021 Swan, Vladimir | | | | | | | | | |
| 12/06/2021 | | KY - EV20211206299 | | | | | | | | | |
| 11/19/2021 | Maxwell Elementary School | Fayette County Public Schools | | | | | | | | | |
| Fall/Slip from Different Level | \$100,000.00 | GL-Bodily Injury | | | | | | | | | |
| student fell from pl | ayground equipment in | to mulch injuring femur | | | | | | | | | |
| | | | Bodily Injury | \$0.00 | \$0.00 | \$500.00 | \$500.00 | \$0.00 | \$0.00 | \$500.00 | \$500.00 |
| | | | Expense | \$0.00 | \$0.00 | \$50.00 | \$50.00 | \$0.00 | \$0.00 | \$50.00 | \$50.00 |
| | | | Claim Totals: | \$0.00 | \$0.00 | \$550.00 | \$550.00 | \$0.00 | \$0.00 | \$550.00 | \$550.00 |
| GC20211243855 | Open | 12/03/2021 Doe, Jane | | | | | | | | | |
| 12/15/2021 | | KY - EV20211209057 | | | | | | | | | |
| 12/03/2021 | Frederick Douglas High School | Fayette County Public Schools | | | | | | | | | |
| Sexual Abuse/Misconduct | \$100,000.00 | Error & Omissions | | | | | | | | | |
| Teacher sexually e | exploited female studen | t | | | | | | | | | |
| | | | Bodily Injury | \$0.00 | \$0.00 | \$100,000.00 | \$100,000.00 | \$0.00 | \$0.00 | \$100,000.00 | \$100,000.00 |
| | | | Expense | \$0.00 | \$0.00 | \$50.00 | \$50.00 | \$0.00 | \$0.00 | \$50.00 | \$50.00 |
| | | | Claim Totals: | \$0.00 | \$0.00 | \$100,050.00 | \$100,050.00 | \$0.00 | \$0.00 | \$100,050.00 | \$100,050.00 |
| | | | Giailli Totais. | ψ0.00 | ψ0.00 | ψ100,000.00 | φ100,000.00 | ψ0.00 | ψ0.00 | ψ100,000.00 | ψ100,000.0 |

Fayette County Public Schools Loss Run

| Claim No. Date Opened | Status Date Closed | Date Reported Claimant Jurisdiction - Event Number | | | | | | | | | |
|-----------------------------|---|---|-------------------------|---------|---------|-------------|-------------|---------|-----------|-------------|-------------|
| Date Hired | Age | Body Part | | | | | | | | | |
| Loss Date | Department | Policy Name | | Paymen | | Reserv | res | Recove | | Total Inc | |
| Cause | SIR/Deductible | Claim Type | | Current | Paid to | Current | Balance | Current | Collected | Current | Total to |
| Event | | | Reserve Category | Period | Date | Period | to Date | Period | to Date | Period | Date |
| | ate: (07/01/2021 - 06/3 | 80/2022) PK1018421 | | | | | | | | | |
| General Claims | | | | | | | | | | | |
| GC20211244936 | Open | 11/03/2021 Zhang, Janice | 1 | | | | | | | | |
| 01/06/2022 | | KY - EV20211210000 | | | | | | | | | |
| 11/03/2021 | Rosa Parks Elementary School | Fayette County Public Schools | | | | | | | | | |
| Fall/Slip Same Level | \$100,000.00 | GL-Bodily Injury | | | | | | | | | |
| Student fell in the h | allway at school | | | | | | | | | | |
| | | | Bodily Injury | \$0.00 | \$0.00 | \$1,500.00 | \$1,500.00 | \$0.00 | \$0.00 | \$1,500.00 | \$1,500.00 |
| | | | Expense | \$0.00 | \$0.00 | \$50.00 | \$50.00 | \$0.00 | \$0.00 | \$50.00 | \$50.00 |
| | | | Claim Totals: | \$0.00 | \$0.00 | \$1,550.00 | \$1,550.00 | \$0.00 | \$0.00 | \$1,550.00 | \$1,550.00 |
| GC20211245735 01/18/2022 | Open | 09/08/2021 Smither, Jada KY - EV20211210754 | | | | | | | | | |
| 09/08/2021 | Lafayette High School | Fayette County Public Schools | | | | | | | | | |
| Assault by Student student | | GL-Bodily Injury | | | | | | | | | |
| | | | Bodily Injury | \$0.00 | \$0.00 | \$50,000.00 | \$50,000.00 | \$0.00 | \$0.00 | \$50,000.00 | \$50,000.00 |
| | | | Expense | \$0.00 | \$0.00 | \$50.00 | \$50.00 | \$0.00 | \$0.00 | \$50.00 | \$50.00 |
| | | | Claim Totals: | \$0.00 | \$0.00 | \$50,050.00 | \$50,050.00 | \$0.00 | \$0.00 | \$50,050.00 | \$50,050.00 |
| GC20221246200 | Closed | 01/14/2022 Doe, Jane | | | | | | | | | |
| 01/24/2022 | 01/24/2022 | KY - EV20221211200 | | | | | | | | | |
| 01/27/2022 | 01/27/2022 | | | | | | | | | | |
| 01/14/2022 | Eastside Center For Applied Technology | Fayette County Public Schools | | | | | | | | | |
| Sexual Abuse/Misconduct | \$100,000.00 | GL-Incident Only | | | | | | | | | |
| Teacher accused of | of kissing student | | | | | | | | | | |
| | | | No Financials To Report | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Fayette County Public Schools Loss Run

| Claim No. | Status | Date Reported Claimant | | | | | | | | | |
|-------------------------|------------------------------|-------------------------------|------------------|------------|------------|--------------|--------------|---------|-----------|--------------|--------------|
| Date Opened | Date Closed | Jurisdiction - Event Number | | | | | | | | | |
| Date Hired | Age | Body Part | | | | | | | | | |
| Loss Date | Department | Policy Name | | Paymen | | Reserv | es | Recover | | Total Inc | |
| Cause | SIR/Deductible | Claim Type | | Current | Paid to | Current | Balance | Current | Collected | Current | Total to |
| Event | | | Reserve Category | Period | Date | Period | to Date | Period | to Date | Period | Date |
| | Date: (07/01/2021 - 00 | 6/30/2022) PK1018421 | | | | | | | | | |
| General Claims | | | | | | | | | | | |
| GC20221246224 | Open | 01/12/2022 Vanderford, | Grace | | | | | | | | |
| 01/24/2022 | | KY - EV20221211224 | | | | | | | | | |
| 01/12/2022 | Garrett Morgan Elementary | Fayette County Public Schools | | | | | | | | | |
| Fall/Slip Same Level | \$100,000.00 | GL-Bodily Injury | | | | | | | | | |
| Student fell in the I | hallway at school | | | | | | | | | | |
| | | | Bodily Injury | \$0.00 | \$0.00 | \$1.00 | \$1.00 | \$0.00 | \$0.00 | \$1.00 | \$1.00 |
| | | | Expense | \$0.00 | \$0.00 | \$50.00 | \$50.00 | \$0.00 | \$0.00 | \$50.00 | \$50.00 |
| | | | Claim Totals: | \$0.00 | \$0.00 | \$51.00 | \$51.00 | \$0.00 | \$0.00 | \$51.00 | \$51.00 |
| Line o | of Business Tota | ls | | | | | | | | | |
| Open | | 19 | | | | | | | | | |
| Closed | | 5 | | | | | | | | | |
| Line of E | Business Total | 24 | | | | | | | | | |
| | | | Bodily Injury | \$0.00 | \$0.00 | \$175,551.00 | \$175,551.00 | \$0.00 | \$0.00 | \$175,551.00 | \$175,551.00 |
| | | | Expense | \$0.00 | \$0.00 | \$1,830.00 | \$1,830.00 | \$0.00 | \$0.00 | \$1,830.00 | \$1,830.00 |
| | | | Legal | \$1,755.00 | \$1,755.00 | \$56,245.00 | \$56,245.00 | \$0.00 | \$0.00 | \$58,000.00 | \$58,000.00 |
| | | Line of Business Totals: | | \$1,755.00 | \$1,755.00 | \$233,626.00 | \$233,626.00 | \$0.00 | \$0.00 | \$235,381.00 | \$235,381.00 |
| Policy | Totals | | | | | | | | | | |
| Open | | 19 | | | | | | | | | |
| Closed | | 5 | | | | | | | | | |
| Policy T | otal | 24 | | | | | | | | | |
| | | | Bodily Injury | \$0.00 | \$0.00 | \$175,551.00 | \$175,551.00 | \$0.00 | \$0.00 | \$175,551.00 | \$175,551.00 |
| | | | Expense | \$0.00 | \$0.00 | \$1,830.00 | \$1,830.00 | \$0.00 | \$0.00 | \$1,830.00 | \$1,830.00 |
| | | | Legal | \$1,755.00 | \$1,755.00 | \$56,245.00 | \$56,245.00 | \$0.00 | \$0.00 | \$58,000.00 | \$58,000.00 |
| | | Policy Totals: | | \$1,755.00 | \$1,755.00 | \$233,626.00 | \$233,626.00 | \$0.00 | \$0.00 | \$235,381.00 | \$235,381.00 |
| | | • | | 1, 11 | ., | , , | 1 1 | | | | |



Fayette County Public Schools Loss Runs

Financial Period: 07/01/2016 - 01/24/2022 Claim Period: 07/01/2016 - 01/24/2022 Valuation Date: 01/24/2022

| Claim No. Date Opened Date Hired Loss Date | Status Date Closed Age Department | Date Reported Claimant Jurisdiction - Event Number Body Part Policy Name | | Payme | | Reserv | | Recover | | Total In | |
|---|--|---|------------------|-------------------|-----------------|-------------------|--------------------|-------------------|----------------------|-------------------|------------------|
| Cause Event | SIR/Deductible | Claim Type | Reserve Category | Current Period | Paid to Date | Current Period | Balance to Date | Current Period | Collected to Date | Current Period | Total to Date |
| | ort Totals | | | | | | | | | | |
| Open | | 45 | | | | | | | | | |
| Closed | ł | 171 | | | | | | | | | |
| Report | Totals | 216 | | | | | | | | | |
| | | | Bodily Injury | \$409,194.24 | \$409,194.24 | \$437,551.00 | \$437,551.00 | \$0.00 | \$0.00 | \$846,745.24 | \$846,745.24 |
| | | | Expense | \$78,940.40 | \$78,940.40 | \$30,134.08 | \$30,134.08 | \$0.00 | \$0.00 | \$109,074.48 | \$109,074.48 |
| | | | Legal | \$689,013.27 | \$689,013.27 | \$342,462.48 | \$342,462.48 | \$0.00 | \$0.00 | \$1,031,475.75 | \$1,031,475.75 |
| | | | Property Damage | \$5,394.62 | \$5,394.62 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,394.62 | \$5,394.62 |
| | | Report Totals: | | \$1,182,542.53 | \$1,182,542.53 | \$810,147.56 | \$810,147.56 | \$0.00 | \$0.00 | \$1,992,690.09 | \$1,992,690.09 |

Clients not listed above did not incur loss for the given criteria.