



MISSOURI DEPARTMENT OF LABOR AND INDUSTRIAL RELATIONS
 Division of Workers' Compensation
 JEFFERSON CITY, MISSOURI

Self-Insurer's Payroll Report

For the Month of December 2005

Name County of Boone, Missouri

Address (Principal office) 801 E. Walnut, Room 236 Columbia MO 65201

Nature of Business County Government

PART I

Give location of factories, offices, or other working places in MISSOURI and number of employees in each place.	
Address	No. of Employees
Boone County Courthouse 701 E. Walnut Columbia, MO 65201	64
Boone County Government Center 801 E. Walnut Columbia, MO 65201	83
Child Support 22 N. 8th Street Columbia, MO 65201	8
Boone County Public Works 5551 Hwy 63 South Columbia, MO 65201	65
Johnson Building 601 E. Walnut Columbia, MO 65201	20
Juvenile Justice Center 5665 N. Roger I Wilson Memorial Drive Columbia, MO 65201	31
Boone County Sheriff's/Jail 2121 County Drive Columbia, MO 65201	130
Total	401

PART II

CLASSIFICATIONS AND PAYROLL IN MISSOURI			
Classification Code Description	Class Code	Average Number of Employees	Wages Received Monthly by Each Class of Employee
(Example) Clerical	8810	200	\$2,912,000
Police Officers	7720		581,545.27
Clerical	8810		535,963.30
Attorney - All employees	8820		190,744.73
Street & Road	5506		197,198.80
Architects/Engineers	8601		79,905.25
Public Health Nurse	8835		17,186.48
Municipal County, NOC	9410		79,710.22
Building, NOC	9015		43,050.86
Cooks	9082		14,363.10
Auto Repair Shop	8391		4,959.49
Total			1,744,627.50

ONLY LOCATIONS REPORTED TO THE DIVISION ARE APPROVED SELF-INSURED LOCATIONS.

Wendy S. Noren

(Name of Person Making Report)

Boone County Clerk

(Title or Position)

BOONE COUNTY CLERKS OFFICE 2005 12TH MONTH WORKERS COMPENSATION REPORT DATE 03/10/2006 TIME 08:16:13 PAGE 1

W/C CODE /DEPT	REGULAR GROSS	OVERTIME 1.0	OVERTIME 1.5	OVERTIME 2.0	TOTAL OVERTIME
7720	527,808.28	40,367.18	20,054.71	13,369.81	60,421.89
7722	28,693.57	1,382.18	7,722.87	1,382.18	8,744.09
8810	188,472.31	1,062.66	2,361.31	400,794	3,098.70
8820	194,305.67	1,062.66	2,361.31	1,062.66	3,836.37
5506	179,269.72	1,544.33	871.66	1,062.66	814.99
8601	16,620.51	67.92	747.07	498.16	3,729.80
8835	77,081.48	426.64	3,303.16	2,000.00	858.72
9410	42,412.14	198.72	660.00	578.16	806.19
9015	13,821.24	13.21	792.98	13.21	297.97
9082	7,417.78	98.50	199.47	132.98	83,607.68
8391	4,728.01				
TOTAL	1,710,299.99	44,235.30	39,372.38	132.98	

581,545.21
 535,963.32
 199,744.73
 19,119.80
 19,905.83
 72,184.48
 43,053.22
 14,203.10
 49,591.49

1,744,127.50

Table 1 -- Payroll and Premium Tax Report
 January 1, 2005 - DECEMBER 31, 2005
 (New Self insurers - report payroll from eff. date thru 12-31-2005)

1. WI# WI00980 COUNTY OF BOONE MISSOURI

2. Classifications of Work	3. Location	4. Payroll	5. Rate/\$100 Payroll	6. Manual Premium
7720		\$4,767,905.99		
8810		\$4,530,872.40		
8820		\$1,659,159.15		
5506		\$1,703,526.52		
8601		\$ 715,173.13		
8835		\$ 110,604.29		
9410		\$ 709,617.54		
9015		\$ 377,997.59		
9082		\$ 131,553.44		
8391		\$ 63,412.69		
7. EXECUTIVE OFFICERS - 8810				
USE APPLICABLE RATE OF .46 PER \$100 OF PAYROLL			.46	
Payroll limitations: Max \$500/wk Min \$305/wk				
8. Total Payroll		\$14,769,802.74		

COMPUTE YOUR PREMIUM TAX BELOW

9. Total Manual Premium	
10. Experience Modification Factor	1.06
11. Standard Premium (Line 9 times Line 10)	
12. WORKER'S COMPENSATION TAX (Line 11 times .00)	
13. GROUP WORKER'S COMPENSATION TAX (from group worksheet)	

(THIS REPORT MUST BE RETURNED BY MARCH 1, 2006 TO THE:
 MO DEPT OF INSURANCE, PO BOX 690, 301 W HIGH ST #530, JEFFERSON CITY, MO 65102
 ATTN: PROPERTY & CASUALTY SECTION)



MISSOURI DEPARTMENT OF LABOR AND INDUSTRIAL RELATIONS
 DIVISION OF WORKERS' COMPENSATION
INDIVIDUAL SELF-INSURED EMPLOYER INFORMATION

1. EMPLOYER (legal entity holding Missouri self-insurance authority)

Change from previous year? Yes No

NAME OF SELF-INSURED EMPLOYER County of Boone, Missouri	
FEIN NUMBER 43-6000349	SIC/NAIC CODE 9199 / 921190
MAILING ADDRESS 801 E. Walnut, Room 236	
CITY, STATE, ZIP CODE Columbia, MO 65201	
STREET ADDRESS 801 E. Walnut, Room 236	
CITY, STATE, ZIP CODE Columbia, MO 65201	

2. OTHER NAMES (d/b/a's) – Do you operate under any fictitious company names in Missouri? Please list all.

1.	2.
3.	4.
5.	6.

3. PRINCIPAL CONTACT FOR SELF-INSURANCE (the person in your organization responsible for maintaining your self-insurance authority)

Change from previous year? Yes No

CONTACT NAME Wendy S. Noren	TELEPHONE NO. 573-886-4295
E-MAIL ckwendy@msn.com	
ADDRESS 801 E. Walnut, Room 236	
CITY, STATE, ZIP CODE Columbia, MO 65201	

4. ANNUAL REPORT CONTACT

Change from previous year? Yes No

CONTACT NAME June Pitchford	TELEPHONE NO. 573-886-4275
E-MAIL jpitchford@boonecountymo.org	
ADDRESS 801 E. Walnut, Room 205	
CITY, STATE, ZIP CODE Columbia, MO 65201	

5. SAFETY – In House Contact

Change from previous year? Yes No

NAME OF SAFETY MANAGER/ADMINISTRATOR Carol Wilson	TELEPHONE NO. 573-886-4298
E-MAIL cwilson@boonecountymo.org	
ADDRESS 801 E. Walnut, Room 236	
CITY, STATE, ZIP CODE Columbia, MO 65201	

Do you use an outside safety consultant? Yes No (If "Yes," please fill in the following information.)

SAFETY CONSULTANT NAME	
E-MAIL	TELEPHONE NO.
ADDRESS	
CITY, STATE, ZIP CODE	



MISSOURI DEPARTMENT OF LABOR AND INDUSTRIAL RELATIONS
DIVISION OF WORKERS' COMPENSATION

IT IS REQUIRED THAT THE FINANCIAL STATEMENT BE FOR THE SELF-INSURED ENTITY ONLY AND SHALL BE EXECUTED ON THIS FORM. ALL FINANCIAL INFORMATION MUST BE AUDITED. YOU MAY ATTACH AN ANNUAL REPORT OR AUDITED INTERNAL FINANCIAL STATEMENT WITH ACCOUNT DETAILS. HOWEVER, SUMMARY FIGURES MUST BE ON THIS REPORT. FINANCIAL STATEMENTS FOR THE PARENT MAY NOT BE SUBSTITUTED FOR THE SUBSIDIARY'S INDIVIDUAL FINANCIAL INFORMATION UNLESS PRIOR APPROVAL HAS BEEN GIVEN BY THE DIVISION.

**Self-Insurer's
Annual Financial Statement**

This is a confidential report to the Division of Workers' Compensation for the purpose of showing financial ability to pay worker's compensation liabilities as a self-insurer under Section 287.280 Workers' Compensation Law

Employer Name Boone County, Missouri Employer Address 801 E. Walnut, Room 236

Fiscal Year Ending December 31, 2004

Figures are in Dollars
(Denomination)

Name of Auditing Firm or Individual KPMG LLP

Assets

Current Assets

Cash and Cash Equivalents..... \$ 3,620,328
Short Term Investments plus accrued int. 10,130,484
Notes Receivable Net (less discount)..... \$ 0
Accounts Receivable Net..... \$ 8,546,901
Inventory (itemized or enter total on this form and attach detail)

Total Inventory..... \$ 0

Deferred Income Taxes..... \$ 0

Other Current Assets (itemized or enter total on this form and attach detail)

Assessments Receivable \$718,178
Due from other Governments \$777,557
Due from others \$ 4,450

Total Other Assets..... \$ 1,500,185

Total Current Assets \$ 23,797,898

Long-Term Assets

Fixed Assets Net of Depreciation (itemized or enter total on this form and attach detail)

Nondepreciable \$6,710,553
Depreciable \$35,454,343

Total Fixed Assets..... \$ 42,164,895

Deferred Assets..... \$ 146,981

Intangible Assets/Goodwill Net of Amortization. \$ 0

Other Assets (itemized or enter total on this form and attach detail)

Loans receivable \$32,284
Pre-paid items 25,967
Restricted assets \$1,848,704

Total Other Assets..... \$ 1,906,955

Total Long Term Assets \$ 44,218,831

TOTAL ASSETS \$ 68,016,729

Liabilities and Net Worth

Current Liabilities

Accounts Payable \$ 2,510,353
Accrued Liabilities \$ 55,862
Other Current Liabilities (itemized or enter total on this form and attach detail)
Wages payable \$264,322
Due to others 33,437
Est. liability for claims incurred but not paid \$121,227
Interest payable 76,630
Long term debt due in next year \$1,144,827
Total Other Liabilities..... \$1,640,443
Total Current Liabilities \$ 4,206,658

Long-Term Liabilities

Long Term Debt Due within more than 1 year \$5,362,994
Deferred Income Tax Revenue..... \$ 390,021
Other Long Term Liabilities (itemized or enter total on this form and attach detail)

Total Other LT Liabilities..... \$ 0
Total Long Term Liabilities \$ 5,753,015
TOTAL LIABILITIES \$ 9,959,673

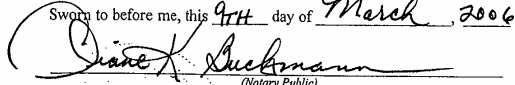
Net Worth


Itemize net Worth or enter total on this form and attach detail
Invested in capital assets not of related debt \$38,159,971
Restricted \$4,229,839
Unrestricted \$15,667,246
TOTAL NET WORTH \$ 58,057,056
TOTAL LIABILITIES AND NET WORTH \$ 68,016,729

Total Revenues 39,090,390 Increase In 4,577,579
Name of Officers Presiding Net Assets:
President Keith Schnarre, Commissioner Assoc. Commissioners
Treasurer Kay Murray Auditors ~~XXXXXX~~ Karen Miller, Skip Elkin
XXXXXX June Pitchford

STATE OF Missouri
COUNTY OF Boone } ss

June Pitchford, being duly sworn, says that he/she is the Auditor
of the above-named employer, self-insured pursuant to Section 287.280 of the Missouri Workers' Compensation Law, that he/she has carefully examined the foregoing report and the facts therein set forth are true; that the assets are correctly set forth and there are not other liabilities against the employer than those set forth therein; that it is a report of the self-insured employer, exclusive of subsidiaries or affiliates.

Sworn to before me, this 9th day of March, 2006

(Notary Public)
(My commission expires May 26, 2007)


(Signature)
NOTE - If the employer is a corporation, signature should be made and seal used according to the laws of Missouri and the official taking this acknowledgment is cautioned to see that it is properly taken. Do not omit official title of affiants, if corporation.

DIANE K. BUCHMANN
Notary Public - Notary Seal
State of Missouri
County of Boone
My Commission Expires May 26, 2007

WC-85-2 AI

BISYS / Uhlemeyer									
Worker's Compensation Loss Run - Run Date : March 17, 2006									
By Location									
Company: BOONE COUNTY MISSOURI									
Date of Loss from through 12/31/2005									
Valued at Month-End : Dec 2005									
Selected Claim Status: 0									
Location: BOONE COUNTY MISSOURI									
002 - BOONE - ADMINISTRATION									
Loss Date	Claim Number	Claimant	Coverage						
Report Date	Status	Hire Date / Age	Litigation						
Closed Date	State Jurisd / Acctd	HCCI Class / A.W.W.	Subro						
Rpt to Empl	Nat'lty / Part of Body / Cause								
Accident Description									
08/01/05	0508014		WC9	Curr Paid:	.00	.00	.00	.00	.00
08/24/05	REOPEN	06/02/03 / 59	Y	Total Paid:	.00	730.60	164.77	.00	895.37
11/02/05	MO/MO	8810 / 500.40	N	Outstanding:	.00	.00	.00	.00	.00
08/12/05		STRAIN / MULT. UPPEREXTREM. / 9F-MISC CAUSES - REPETITIVE M	Inured		.00	730.60	164.77	.00	895.37
EE STATES PAIN IN RT HAND & ARM FROM REPETITIVE MOTION.									
SUBTOTALS FOR: BOONE COUNTY MISSOURI									
BOONE COUNTY MISSOURI									
002 - BOONE - ADMINISTRATION									
INCIDENTS:	Count:	0							
OPEN CLAIMS:	Count:	1		Curr.Paid:	.00	.00	.00	.00	.00
				Total Paid:	.00	730.60	164.77	.00	895.37
				Total Outst:	.00	.00	.00	.00	.00
				Total Incd:	.00	730.60	164.77	.00	895.37
CLOSED CLAIMS:	Count:	0		Curr.Paid:	.00	.00	.00	.00	.00
				Total Paid:	.00	.00	.00	.00	.00
				Total Outst:	.00	.00	.00	.00	.00
				Total Incd:	.00	.00	.00	.00	.00
TOTAL CLAIMS:	Count:	1		Curr.Paid:	.00	.00	.00	.00	.00
				Total Paid:	.00	730.60	164.77	.00	895.37
				Total Outst:	.00	.00	.00	.00	.00
				Total Incd:	.00	730.60	164.77	.00	895.37

BISYS / Uhlmeyer

Worker's Compensation Loss Run - Run Date : March 17, 2006

By Location

Company: BOONE COUNTY MISSOURI

Date of Loss from through 12/31/2005

Valued at Month-End : Dec 2005

Selected Claim Status: 0

Location: BOONE COUNTY MISSOURI

008 - BOONE - SHERIFF

Loss Date	Claim Number	Claimant	Coverage							
Report Date	Status	Hire Date / Age	Litigation							
Closed Date	State Jurisd / Accid	NCCI Class / A.W.W.	Subro							
Rpt to Empl	Accident Description			Ind/PD	Med/BI	Expense	Recovery	Total		
06/03/05	050803	1	WC11	Curr Paid:	.00	.00	.00	31.43		31.43
09/22/05	OPEN	03/10/03 / 37	N	Total Paid:	.00	.00	.00	41.83		41.83
	MO / MO	7720 / 924.55	N	Outstanding:	.00	3,750.00		1,858.07		5,608.07
09/20/05		CONTAGIOUS DISEASE/ INTERNAL ORGANS / 9H-MISC CAUSES - OTHE	Incurred		.00	3,750.00		1,900.00		5,500.00
		EE STATES COMBATIVE SUBJECT SPITON HIM & ADVISED HE HAD HEPATITIS C.								
06/05/05	050901	1	WC9	Curr Paid:	672.76	10,331.07		1,880.55		12,884.38
09/08/05	OPEN	07/02/03 / 24	N	Total Paid:	3,868.39	12,604.17		2,180.34		18,652.90
	MO / MO	7720 / 893.00	N	Outstanding:	10,239.27	13,345.83		6,919.68		30,504.76
09/05/05		CONTUSION / KNEE / 4A-FALL/SLIP/NI - FROM SAME LEVEL	Incurred		14,107.66	25,950.00		9,100.00		49,157.66
		EE STATES FELL & STRUCK KNEE ON PAVEMENT DURING FOOT PURSUIT. IW SUSTAINED CONTUSION.								
10/12/05	05101	1	WC10	Curr Paid:	.00	198.20		29.75		227.95
10/13/05	OPEN	08/09/04 / 28	N	Total Paid:	.00	371.80		40.25		412.05
	MO / MO	7720 / 890.00	N	Outstanding:	.00	1,128.20		209.75		1,337.95
10/12/05		NO PHYSICAL INJURY / MULTIPLE BODY PARTS / 9H-MISC CAUSES -	Incurred		.00	1,500.00		250.00		1,750.00
		EE STATES BLOOD EXPOSURE FROM PRISONER WITH SELF-INFLICTED WOUND.								
11/20/05	0511205	1	WC10	Curr Paid:	.00	10.00		7.50		17.50
11/21/05	REOPEN	12/23/02 / 26	N	Total Paid:	.00	10.00		10.50		20.50
	MO / MO	7720 / 700.40	N	Outstanding:	.00	390.00		139.50		529.50
11/20/05		INFLAMMATION / HAND / 8F-STRUCK/NI BY - PERSON	Incurred		.00	400.00		150.00		550.00
		EE STATES SUBJECT BIT HIM ON LT HAND CAUSING INFLAMMATION.								

BISYS / Uhlemeyer				Date of Loss from through 12/31/2005				
Worker's Compensation Loss Run - Run Date : March 17, 2006				Valued at Month-End : Dec 2005				
By Location				Selected Claim Status: 0				
Company: BOONE COUNTY MISSOURI				Location: BOONE COUNTY MISSOURI				
				008 - BOONE - SHERIFF				
Loss Date	Claim Number	Claimant	Coverage	Ind/	Med/	Expense	Recovery	Total
Report Date	Status	Hire Date / Age	Litigation					
Closed Date	State Jurisd / Accid	NCCI Class / A.W.W.	Subro					
Rpt to Empl	Nat/Inj / Part of Body / Cause	Accident Description						
SUBTOTALS FOR: BOONE COUNTY MISSOURI								
BOONE COUNTY MISSOURI								
008 - BOONE - SHERIFF								
INCIDENTS:	Count:	0						
OPEN CLAIMS:	Count:	4						
			Curr.Paid:	872.76	10,539.27	1,949.23	.00	13,161.26
			Total Paid:	3,868.39	12,985.97	2,273.02	.00	19,127.38
			Total Outst:	10,239.27	18,614.03	9,126.99	.00	37,980.29
			Total Incd:	14,107.66	31,600.00	11,400.00	.00	57,107.66
CLOSED CLAIMS:	Count:	0						
			Curr.Paid:	.00	.00	.00	.00	.00
			Total Paid:	.00	.00	.00	.00	.00
			Total Outst:	.00	.00	.00	.00	.00
			Total Incd:	.00	.00	.00	.00	.00
TOTAL CLAIMS:	Count:	4						
			Curr.Paid:	872.76	10,539.27	1,949.23	.00	13,161.26
			Total Paid:	3,868.39	12,985.97	2,273.02	.00	19,127.38
			Total Outst:	10,239.27	18,614.03	9,126.99	.00	37,980.29
			Total Incd:	14,107.66	31,600.00	11,400.00	.00	57,107.66

BISYS / Uhlemeyer

Worker's Compensation Loss Run - Run Date : March 17, 2006
 By Location
 Company: BOONE COUNTY MISSOURI

Date of Loss from through 12/31/2005
 Valued at Month-End : Dec 2005
 Selected Claim Status: O
 Location: BOONE COUNTY MISSOURI
 009 - BOONE - STREET

Loss Date	Claim Number	Claimant	Coverage						
Report Date	Status	Hire Date / Age	Litigation						
Closed Date	State Jurisd / Accid	NCCI Class / A.W.W.	Subro						
Rpt to Empl	Natlty / Part of Body / Cause								
	Accident Description								
11/07/05	051107	1	WC11	Curr Pald:	1,293.40	122.58	1,141.83	.00	2,557.79
11/09/05	OPEN	08/12/02 / 59	N	Total Pald:	2,402.02	122.56	1,144.83	.00	3,669.41
	MO / MO	8810 / 485.00	N	Outstanding:	15,705.58	39,377.44	3,355.17	.00	58,438.19
11/07/05	STRAIN / KNEE / 4A-FALL/SLIP INJ - FROM SAME LEVEL			Inured	18,107.60	38,500.00	4,500.00	.00	62,107.60
EE STATES SHE WAS WALKING ON THE SIDEWALK,TRIPPED ON BROKEN CONCRETE AND FELL ON RIGHT KNEE. IW SUSTAINEDS									
11/12/05	051112	1	WC9	Curr Pald:	266.68	33.48	3.00	.00	303.14
12/12/05	OPEN	10/13/00 / 58	N	Total Pald:	266.68	33.48	3.00	.00	303.14
	MO / MO	9410 / 773.46	N	Outstanding:	533.38	4,366.52	1,197.00	.00	6,096.90
11/12/05	CONTUSION / THIGH / 4H-FALL/SLIP INJ - MISCELLANEOUS			Inured	800.04	4,400.00	1,200.00	.00	6,400.04
EE STATES FELL WHEN EXITING TRACTOR & SUSTAINED CONTUSION TO THIGH.									
SUBTOTALS FOR: BOONE COUNTY MISSOURI									
BOONE COUNTY MISSOURI									
009 - BOONE - STREET									
INCIDENTS:	Count:	0							
OPEN CLAIMS:	Count:	2		Curr.Pald:	1,560.08	156.04	1,144.83	.00	2,860.93
				Total Pald:	2,668.68	156.04	1,147.83	.00	3,972.55
				Total Outst:	16,236.96	43,743.96	4,552.17	.00	64,535.09
				Total Incd:	18,807.64	43,800.00	5,700.00	.00	68,507.64
CLOSED CLAIMS:	Count:	0		Curr.Pald:	.00	.00	.00	.00	.00
				Total Pald:	.00	.00	.00	.00	.00
				Total Outst:	.00	.00	.00	.00	.00
				Total Incd:	.00	.00	.00	.00	.00
TOTAL CLAIMS:	Count:	2		Curr.Pald:	1,560.08	156.04	1,144.83	.00	2,860.93
				Total Pald:	2,668.68	156.04	1,147.83	.00	3,972.55
				Total Outst:	16,236.96	43,743.96	4,552.17	.00	64,535.09
				Total Incd:	18,807.64	43,800.00	5,700.00	.00	68,507.64

BISYS / Uhlemeyer

Worker's Compensation Loss Run - Run Date : March 17, 2006
 By Location
 Company: BOONE COUNTY MISSOURI

Date of Loss from through 12/31/2005
 Valued at Month-End : Dec 2005
 Selected Claim Status: O
 Location: BOONE COUNTY MISSOURI
 009-BOONE - STREET

Loss Date Report Date Closed Date Rpt to Empl	Claim Number Status State Juried / Accid Nat/Inj / Part of Body / Cause Accident Description	Claimant Hire Date / Age NCCI Class / A.W.W.	Coverage Litigation Subro	IndPD	Med/BI	Expense	Recovery	Total
SUBTOTALS FOR: BOONE COUNTY MISSOURI								
BOONE COUNTY MISSOURI								
INCIDENTS:	Count: 0							
OPEN CLAIMS:	Count: 7			Curr.Paid: 2,232.82	10,695.31	3,094.06	.00	16,022.19
				Total Paid: 6,537.07	13,872.61	3,585.62	.00	23,995.30
				Total Outst: 26,478.23	62,357.99	13,679.15	.00	102,515.37
				Total Incd: 33,015.30	76,230.60	17,264.77	.00	126,510.67
CLOSED CLAIMS:	Count: 0			Curr.Paid: .00	.00	.00	.00	.00
				Total Paid: .00	.00	.00	.00	.00
				Total Outst: .00	.00	.00	.00	.00
				Total Incd: .00	.00	.00	.00	.00
TOTAL CLAIMS:	Count: 7			Curr.Paid: 2,232.82	10,695.31	3,094.06	.00	16,022.19
				Total Paid: 6,537.07	13,872.61	3,585.62	.00	23,995.30
				Total Outst: 26,478.23	62,357.99	13,679.15	.00	102,515.37
				Total Incd: 33,015.30	76,230.60	17,264.77	.00	126,510.67
TOTALS FOR: BOONE COUNTY MISSOURI								
INCIDENTS:	Count: 0							
OPEN CLAIMS:	Count: 7			Curr.Paid: 2,232.82	10,695.31	3,094.06	.00	16,022.19
				Total Paid: 6,537.07	13,872.61	3,585.62	.00	23,995.30
				Total Outst: 26,478.23	62,357.99	13,679.15	.00	102,515.37
				Total Incd: 33,015.30	76,230.60	17,264.77	.00	126,510.67
CLOSED CLAIMS:	Count: 0			Curr.Paid: .00	.00	.00	.00	.00
				Total Paid: .00	.00	.00	.00	.00
				Total Outst: .00	.00	.00	.00	.00
				Total Incd: .00	.00	.00	.00	.00
TOTAL CLAIMS:	Count: 7			Curr.Paid: 2,232.82	10,695.31	3,094.06	.00	16,022.19
				Total Paid: 6,537.07	13,872.61	3,585.62	.00	23,995.30
				Total Outst: 26,478.23	62,357.99	13,679.15	.00	102,515.37
				Total Incd: 33,015.30	76,230.60	17,264.77	.00	126,510.67

WORKERS' COMPENSATION AND EMPLOYER'S LIABILITY
AUDIT

BOONE COUNTY, MISSOURI

July 1, 2001 to June 30, 2002

<u>X</u> Classification Code	<u>X</u> Classification	Payroll	Rate	Manual Premium	Experience Modification	Standard Premium
8601	Architect/Engineer	\$570,129	\$0.83	\$4,732		\$4,874
8820	Attorney	1,279,267	0.49	6,268		6,456
8391	Auto Repair	54,907	4.10	2,251		2,319
9015	Buildings NOC	307,175	4.80	14,744		15,187
8810	Clerical	3,556,412	0.33	11,736		12,088
9082	Cooks	125,904	2.52	3,173		3,268
9410	Municipal NOC	539,741	4.18	22,561		23,238
7720	Police Officers	3,477,214	4.48	155,779		160,453
8835	Public Nurse	90,782	3.36	3,050		3,142
5506	Street & Road	<u>1,508,089</u>	8.21	<u>123,814</u>	1.03	<u>127,529</u>
		\$11,509,620		\$348,110		\$358,553
				Premium Discount 15%:		(53,783)
				Normal Premium:		304,770
				Second Injury Fund 3%:		<u>10,757</u>
				ACTUAL PREMIUM:		\$315,527
				ESTIMATED PREMIUM:		\$284,566
				PAY/(OWED):		\$30,971

ERM-6 7/1/2001 - 7/1/2002

MARCIT

State	Location	Event Date	Claim No.	Status	Medical Incurred	Infermity Incurred	History Subro	Total Incurred
MO	Boone County	7/1/2001	MD046572	RC	385.07	0.00	0.00	385.07
	Boone County	7/1/2001	MD046570	C	1,485.82	8,333.25	0.00	9,819.07
	Boone County	7/1/2001	MD046568	C	486.88	0.00	0.00	486.88
	Boone County	7/1/2001	MD046574	C	85.49	0.00	0.00	85.49
	Boone County	7/2/2001	MD046577	RC	145.69	0.00	0.00	145.69
	Boone County	7/3/2001	MD046578	C	2,484.80	0.00	0.00	2,484.80
	Boone County	8/2/2001	MD046585	RC	2,046.57	0.00	0.00	2,046.57
	Boone County	8/10/2001	MD046582	C	474.66	0.00	0.00	474.66
	Boone County	8/13/2001	MD046588	C	546.73	0.00	0.00	546.73
	Boone County	8/19/2001	MD046583	C	39.37	0.00	0.00	39.37
	Boone County	8/19/2001	MD046587	C	127.88	0.00	0.00	127.88
	Boone County	8/17/2001	MD046583	C	595.05	0.00	0.00	595.05
	Boone County	8/21/2001	MD046587	C	1,504.89	0.00	0.00	1,504.89
	Boone County	8/24/2001	MD046585	RC	374.68	0.00	0.00	374.68
	Boone County	8/27/2001	MD046582	RC	471.88	0.00	0.00	471.88
	Boone County	8/28/2001	MD046585	C	251.02	0.00	0.00	251.02
	Boone County	8/28/2001	MD046584	C	30.00	0.00	0.00	30.00
	Boone County	9/11/2001	MD053168	C	582.07	0.00	0.00	582.07
	Boone County	9/20/2001	MD050035	C	1,279.64	1,096.72	0.00	2,376.36
	Boone County	9/24/2001	MD053164	C	7,819.31	3,616.84	0.00	11,436.15
	Boone County	9/25/2001	MD050038	C	292.05	0.00	0.00	292.05
	Boone County	10/05/2001	MD049989	RC	108.88	0.00	0.00	108.88
	Boone County	10/10/2001	MD050781	C	12,350.72	31,026.47	0.00	43,377.19
	Boone County	10/18/2001	MD050246	C	2,423.51	0.00	0.00	2,423.51
	Boone County	10/19/2001	MD050246	C	459.88	0.00	0.00	459.88
	Boone County	10/19/2001	MD050246	C	854.91	124.57	0.00	979.48
	Boone County	11/3/2001	MD050039	C	0.00	0.00	0.00	0.00
	Boone County	11/3/2001	MD050039	C	284.15	0.00	0.00	284.15
	Boone County	11/12/2001	MD054733	C	0.00	0.00	0.00	0.00
	Boone County	11/12/2001	MD050998	C	3,827.32	1,283.16	0.00	5,110.48
	Boone County	11/12/2002	MD054534	C	0.00	0.00	0.00	0.00
	Boone County	11/11/2002	MD051202	C	130.18	0.00	0.00	130.18
	Boone County	11/15/2002	MD051316	C	2,523.80	231.75	0.00	2,755.55
	Boone County	1/20/2002	MD051318	C	295.00	0.00	0.00	295.00
	Boone County	1/22/2002	MD051879	C	0.00	0.00	0.00	0.00
	Boone County	1/24/2002	MD051319	C	989.00	0.00	0.00	989.00
	Boone County	1/28/2002	MD051409	C	239.28	0.00	0.00	239.28
	Boone County	1/28/2002	MD051416	C	0.00	0.00	0.00	0.00
	Boone County	2/1/2002	MD051535	C	4,210.32	0.00	0.00	4,210.32
	Boone County	2/6/2002	MD052019	C	9,859.90	8,933.00	0.00	18,792.90
	Boone County	2/16/2002	MD051533	C	887.10	0.00	0.00	887.10

07/05/05

Detail

MARCIT
ERM-6 7/1/2001 - 7/1/2002

State	Location	Event Date	Claim No.	Status	Medical Incurred	Indemnity Incurred	History Subro	Total Incurred
MO	Boone County	2/19/2002	SA051532	C	947.95	0.00	0.00	947.95
	Boone County	3/25/2002	SA052062	C	987.92	0.00	0.00	987.92
	Boone County	4/19/2002	SA052444	C	281.54	0.00	0.00	281.54
	Boone County	4/22/2002	SA052898	C	108.35	0.00	0.00	108.35
	Boone County	5/7/2002	IM053083	C	9,584.88	15,804.17	0.00	25,389.05
	Boone County	5/10/2002	SA052282	C	283.90	0.00	0.00	283.90
	Boone County	5/13/2002	SA052795	C	737.69	0.00	0.00	737.69
	Boone County	5/16/2002	SA052834	C	622.40	0.00	0.00	622.40
	Boone County	5/19/2002	SA052835	C	268.50	0.00	0.00	268.50
	Boone County	5/28/2002	SA052814	C	686.44	0.00	0.00	686.44
	Boone County	5/29/2002	SA052833	C	1,068.97	0.00	0.00	1,068.97
	Boone County	6/7/2002	SA053073	C	2,056.51	0.00	0.00	2,056.51

**WORKERS' COMPENSATION AND EMPLOYER'S LIABILITY
AUDIT**

BOONE COUNTY, MISSOURI

July 1, 2002 to June 30, 2003

X Classification Code	X Classification	Payroll	Rate	Manual Premium	Experience Modification	Standard Premium
8601	Architect/Engineer	\$650,312	\$0.83	\$5,398		\$5,344
8820	Attorney	1,405,210	0.44	6,183		6,121
8391	Auto Repair	42,865	4.03	1,727		1,710
9015	Buildings NOC	330,245	4.76	16,720		15,562
8810	Clerical	3,984,954	0.34	13,549		13,413
9082	Cooks	124,995	2.53	3,162		3,131
9410	Municipal NOC	582,439	3.59	20,910		20,700
7720	Police Officers	3,802,964	4.30	163,527		161,892
8835	Public Nurse	89,326	3.63	3,243		3,210
5508	Street & Road	<u>1,651,899</u>	8.62	<u>142,394</u>	0.99	<u>140,970</u>
		\$12,665,209		\$375,812		\$372,054
				Premium Discount 15%:		(55,808)
				Normal Premium:		316,246
				Second Injury Fund 2.5%:		<u>9,301</u>
				ACTUAL PREMIUM:		\$325,547
				ESTIMATED PREMIUM:		\$314,348
				PAY/(OWED):		\$11,199

01/06/00

Detail

ERM-6 7/1/2002 - 7/1/2003

MARCIT

State	Location	Event Date	Claim No.	Status	Medical Incurred	Indemnity Incurred	History Subro	Total Incurred
MO	Boone County	7/8/2002	MA03797	C	1,311.14	827.48	0.00	2,138.63
	Boone County	7/8/2002	SA05908	C	1,114.65	0.00	0.00	1,114.65
	Boone County	7/15/2002	SA05978	C	187.16	0.00	0.00	187.16
	Boone County	7/23/2002	MA03159	C	16,897.35	20,766.02	0.00	37,663.37
	Boone County	7/25/2002	MA03157	C	589.40	0.00	0.00	589.40
	Boone County	7/26/2002	SA05371	C	630.45	0.00	0.00	630.45
	Boone County	7/26/2002	SA05992	C	87.50	0.00	0.00	87.50
	Boone County	7/30/2002	RA03333	C	981.00	684.65	0.00	1,665.65
	Boone County	7/31/2002	MA03337	C	2,685.45	0.00	0.00	2,685.45
	Boone County	8/12/2002	SA05990	C	485.45	0.00	0.00	485.45
	Boone County	8/12/2002	SA05404	C	165.46	0.00	0.00	165.46
	Boone County	8/15/2002	SA05402	C	758.07	0.00	0.00	758.07
	Boone County	9/8/2002	MA05479	C	7,553.54	8,162.88	0.00	15,716.42
	Boone County	10/12/2002	SA05478	C	914.85	0.00	0.00	914.85
	Boone County	10/12/2002	SA05479	C	528.37	0.00	0.00	528.37
	Boone County	10/26/2002	SA05842	C	246.13	0.00	0.00	246.13
	Boone County	10/26/2002	SA05517	C	175.71	0.00	0.00	175.71
	Boone County	11/27/2002	KA00596	C	55.89	0.00	0.00	55.89
	Boone County	11/27/2002	MA05085	R	16,897.00	8,707.00	0.00	25,604.00
	Boone County	12/26/2002	SA05520	C	432.70	0.00	0.00	432.70
	Boone County	12/26/2002	KA00628	C	282.50	0.00	0.00	282.50
	Boone County	1/8/2003	MA05617	C	824.10	0.00	0.00	824.10
	Boone County	1/9/2003	MA05525	C	0.00	0.00	0.00	0.00
	Boone County	1/17/2003	MA05178	C	689.33	0.00	0.00	689.33
	Boone County	1/30/2003	EA08590	CE	0.00	0.00	0.00	0.00
	Boone County	2/4/2003	SA05624	C	268.75	0.00	0.00	268.75
	Boone County	3/6/2003	SA05628	C	146.21	0.00	0.00	146.21
	Boone County	3/18/2003	MA05684	C	550.89	11,216.32	0.00	11,767.21
	Boone County	3/24/2003	MA05682	C	399.20	0.00	0.00	399.20
	Boone County	3/29/2003	SA05749	C	399.64	0.00	0.00	399.64
	Boone County	4/8/2003	MA05782	O	32,841.00	49,650.00	0.00	82,491.00
	Boone County	4/24/2003	EA08546	CE	0.00	0.00	0.00	0.00
	Boone County	4/24/2003	SA05740	C	486.73	0.00	0.00	486.73
	Boone County	4/28/2003	MA05685	O	20,000.00	8,000.00	0.00	28,000.00
	Boone County	4/29/2003	KA05744	C	332.33	0.00	0.00	332.33
	Boone County	5/18/2003	MA05758	C	7,870.77	2,652.06	0.00	10,522.83
	Boone County	5/18/2003	KA05756	C	602.19	0.00	0.00	602.19
	Boone County	5/18/2003	SA05762	C	561.33	0.00	0.00	561.33
	Boone County	5/18/2003	SA05759	C	456.33	0.00	0.00	456.33
	Boone County	6/26/2003	KA05819	C	516.93	0.00	0.00	516.93
	Boone County	6/26/2003	KA05813	C	464.98	0.00	0.00	464.98
	Boone County	6/27/2003	KA05848	C	194.85	0.00	0.00	194.85

MAR-15-06 15:08

FROM-

T-511 P.007/010 F-454

MARCIT
ERM-6 7/1/2002 - 7/1/2003

State	Location	Event Date	Claim No.	Status	Medical Incurred	Indemnity Incurred	History Subro	Total Incurred
MO	Boyer County Boyer County	6/28/2003 6/28/2003	IM059430 KS058512	C C	594.60 635.26	0.00 0.00	0.00 0.00	594.60 635.26

WORKERS' COMPENSATION AND EMPLOYER'S LIABILITY
AUDIT

BOONE COUNTY, MISSOURI

July 1, 2003 to June 30, 2004

X Classification Code	X Classification	Payroll	Rate	Manual Premium	Experience Modification	Standard Premium
8801	Architect/Engineer	\$698,794	\$0.87	\$6,080		\$6,080
8820	Attorney	1,511,998	0.46	6,955		6,955
8391	Auto Repair-Brakes	44,717	3.99	1,784		1,784
9015	Buildings NOC	347,239	4.88	16,945		16,945
8810	Clerical	4,318,939	0.39	16,844		16,844
9082	Cooks	132,152	2.60	3,436		3,436
9410	Municipal NOC	630,733	3.53	22,265		22,265
7720	Police Officers	4,610,855	4.75	219,006		219,006
8835	Public Nurse	111,165	4.00	4,447		4,447
5506	Street & Road	<u>1,671,062</u>	9.08	<u>151,732</u>	1.00	<u>151,732</u>
		\$14,077,454		\$449,494		\$449,494

Premium Discount 15%: (67,424)

Normal Premium: 382,070

Second Injury Fund 4%: 17,980

ACTUAL PREMIUM: \$400,050

ESTIMATED PREMIUM: \$387,414

PAY/(OWED): \$12,636

563,098.16

14,640,552.16

585,622.08

15,226,174.24

01/06/01

Detail

ERM-6 7/1/2003 - 7/1/2004

MARCIT

State	Location	Event Date	Claim No.	Status	Medical Incurred	Indemnity Incurred	History Subro	Total Incurred
MO	Boone County	7/24/2003	IM059886	C	2,899.04	0.00	0.00	2,899.04
	Boone County	7/28/2003	IM059079	R	5,640.00	2,500.00	0.00	8,140.00
	Boone County	7/29/2003	KS058943	C	0.00	0.00	0.00	0.00
	Boone County	8/6/2003	KS058898	RC	910.93	0.00	0.00	910.93
	Boone County	8/6/2003	KS059076	C	1,094.73	0.00	0.00	1,094.73
	Boone County	8/6/2003	KS059075	C	1,147.57	0.00	0.00	1,147.57
	Boone County	8/25/2003	KS060072	C	326.00	0.00	0.00	326.00
	Boone County	8/17/2003	KS063150	C	895.93	0.00	0.00	895.93
	Boone County	8/19/2003	KS063167	C	444.93	0.00	0.00	444.93
	Boone County	8/23/2003	KS063268	C	0.00	0.00	0.00	0.00
	Boone County	8/24/2003	KS063482	C	0.00	0.00	0.00	0.00
	Boone County	8/25/2003	KS063266	C	651.68	0.00	0.00	651.68
	Boone County	9/2/2003	IM059363	C	1,977.00	0.00	0.00	1,977.00
	Boone County	9/4/2003	IM059265	C	3,895.94	0.00	0.00	3,895.94
	Boone County	9/5/2003	EV093693	CE	0.00	0.00	0.00	0.00
	Boone County	9/11/2003	KS063407	C	514.53	0.00	0.00	514.53
	Boone County	9/15/2003	EV098416	CE	0.00	0.00	0.00	0.00
	Boone County	10/3/2003	KS063890	C	780.13	0.00	0.00	780.13
	Boone County	10/4/2003	KS063758	C	363.44	0.00	0.00	363.44
	Boone County	10/21/2003	IM060103	C	630.13	111.55	0.00	741.68
	Boone County	10/30/2003	EV090205	CE	0.00	0.00	0.00	0.00
	Boone County	11/12/2003	KS060428	C	1,003.50	0.00	0.00	1,003.50
	Boone County	12/4/2003	KS061317	C	1,308.06	0.00	0.00	1,308.06
	Boone County	12/8/2003	EV091346	CE	0.00	0.00	0.00	0.00
	Boone County	12/22/2003	EV091708	CE	0.00	0.00	0.00	0.00
	Boone County	1/26/2004	IM061206	C	1,168.23	0.00	0.00	1,168.23
	Boone County	1/28/2004	KS061207	C	1,161.60	0.00	0.00	1,161.60
	Boone County	1/6/2004	KS061312	C	0.00	0.00	0.00	0.00
	Boone County	1/9/2004	IM061308	C	8,176.87	197.02	0.00	8,373.89
	Boone County	2/6/2004	KS062283	C	171.80	0.00	0.00	171.80
	Boone County	2/9/2004	IM061629	C	5,127.23	6,280.96	0.00	11,408.19
	Boone County	2/26/2004	KS062004	C	1,008.00	0.00	0.00	1,008.00
	Boone County	3/10/2004	EV093575	CE	0.00	0.00	0.00	0.00
	Boone County	3/20/2004	KS062452	C	753.91	0.00	0.00	753.91
	Boone County	4/24/2004	IM063098	C	2,121.86	2,776.40	0.00	4,898.26
	Boone County	4/24/2004	KS062744	C	359.53	0.00	0.00	359.53
	Boone County	5/10/2004	IM063157	C	33,500.00	25,842.00	0.00	59,342.00
	Boone County	5/14/2004	EV095074	CE	0.00	0.00	0.00	0.00
	Boone County	5/18/2004	EV094264	CE	0.00	0.00	0.00	0.00
	Boone County	5/22/2004	KS063618	C	77.67	0.00	0.00	77.67
	Boone County	6/1/2004	EV095358	CE	0.00	0.00	0.00	0.00
	Boone County	6/9/2004	EV095554	CE	0.00	0.00	0.00	0.00

01/06/06
Detail

MARCIT
ERM-6 7/1/2003 - 7/1/2004

State	Location	Event Date	Claim No.	Status	Medical Incurred	Indemnity Incurred	History Subro	Total Incurred
MD	Frederick County	6/11/2004	K9063917	C	540.80	0.00	0.00	540.80
	Frederick County	6/15/2004	K9094900	C	477.72	0.00	0.00	477.72
	Frederick County	5/21/2004	EJ069004	C	60.14	0.00	0.00	60.14

BISYS / Uhlemeyer

Worker's Compensation Loss Run - Run Date: February 3, 2006

By Location

Company: BOONE COUNTY MISSOURI

Date of Loss from 07/01/2005 through 01/31/2006

Valued at Month-End - Jan 2006

Selected Claim Status: ALL

Location: BOONE COUNTY MISSOURI

002-BOONE - ADMINISTRATION

Loss Date	Claim Number	Claimant	Coverage						
Report Date	Status	Hire Date / Age	Litigation						
Closed Date	State Jurisd / Accid	NCCL Class / A.W.W.	Subro						
Rpt to Empl	Na(Lin) / Part of Body / Cause								
Accident Description									
08/01/05	08090	1	WC9	Curr Paid:	.00	205.00	3.90	.00	208.90
08/24/05	REOPEN	08/02/03 / 59	N	Total Paid:	.00	935.00	168.87	.00	1,104.27
11/02/05	MO/MO	8810 / 500.40	N	Outstanding:	10,412.28	10,784.40	3,831.33	.00	25,008.01
08/12/05	STRAIN / MULT. UPPEREXTREM. / 9F-MISC CAUSES - REPETITIVE M			Incurred	10,412.28	11,700.00	4,000.00	.00	26,112.28
EE STATES PAIN IN RT HAND & ARM FROM REPETITIVE MOTION.									
12/05/05	051205	1	WC11	Curr Paid:	.00	228.24	15.55	.00	243.79
12/08/05	OPEN	11/08/00 / 44	N	Total Paid:	99.99	228.24	18.55	.00	346.78
12/07/05	MO/MO	8015 / 350.00	N	Outstanding:	133.35	2,371.78	1,181.45	.00	4,286.58
	STRAIN / LOW BACK AREA / 6C-STRAIN/INJ - LIFTING			Incurred	233.34	3,200.00	1,200.00	.00	4,633.34
EE STATES LIFTING & STACKING CASES OF ENVELOPES & STRAINED LOWER BACK.									
01/09/06	080109	1	WC11	Curr Paid:	.00	.00	8.00	.00	8.00
01/20/06	OPEN	04/01/95 / 49	N	Total Paid:	.00	.00	8.00	.00	8.00
	MO/MO	9413 / .00	N	Outstanding:	.00	1,500.00	242.00	.00	1,742.00
01/09/06	CON TUSION / MULTIPLE BODY PARTS / 4A-FALL/SLIP INJ - FROM SA			Incurred	.00	1,500.00	250.00	.00	1,750.00
EE STATES FELL ON BOONE COUNTY NATIONAL BANK PARKING LOT WHEN ON BREAK & SUSTAINED CONTUSIONS TO BACK, NECK, W									
SUBTOTALS FOR: BOONE COUNTY MISSOURI									
BOONE COUNTY MISSOURI									
002-BOONE - ADMINISTRATION									
INCIDENTS:	Count:	0							
OPEN CLAIMS:	Count:	3							
		Curr Paid:	.00	433.24	27.45	.00	460.69		
		Total Paid:	99.99	1,163.84	195.22	.00	1,459.05		
		Total Outst:	10,545.83	15,236.16	5,254.78	.00	31,036.67		
		Total Incd:	10,645.82	16,400.00	5,450.00	.00	32,495.82		
CLOSED CLAIMS:	Count:	0							
		Curr Paid:	.00	.00	.00	.00	.00		
		Total Paid:	.00	.00	.00	.00	.00		
		Total Outst:	.00	.00	.00	.00	.00		
		Total Incd:	.00	.00	.00	.00	.00		
TOTAL CLAIMS:	Count:	3							
		Curr Paid:	.00	433.24	27.45	.00	460.69		
		Total Paid:	99.99	1,163.84	195.22	.00	1,459.05		
		Total Outst:	10,545.83	15,236.16	5,254.78	.00	31,036.67		
		Total Incd:	10,645.82	16,400.00	5,450.00	.00	32,495.82		

son - Boone - Loss Run as of 1-31-06.pdf

BISYS / Uhlemeyer

Worker's Compensation Loss Run - Run Date : February 3, 2006

By Location

Company: BOONE COUNTY MISSOURI

Date of Loss from 07/01/2005 through 01/31/2006

Valued at Month-End : Jan 2006

Selected Claim Status: ALL

Location: BOONE COUNTY MISSOURI

003 - BOONE - ENFORCEMENT

Loss Date	Claim Number	Claimant	Coverage						
Report Date	Status	Hire Date / Age	Litigation						
Closed Date	State Juried / Acoid	NCCI Class / A.W.W.	Subro						
Rpt to Empl	Nat.Inj / Part of Body / Cause								
Accident Description									
07/17/05	05071		WC10	Curr Paid:	.00	.00	.00	.00	.00
07/18/05	CLOSED	06/30/06 / 33	N	Total Paid:	.00	249.89	69.51	.00	319.40
09/07/05	MO/MO	7720 / 959.00	N	Outstanding:	.00	.00	.00	.00	.00
07/17/05	LACERATION / FINGER(S) / 3D-CUTN,PUNG,S CRAPE INJ - MISCELLAN			Inurred:	.00	249.89	69.51	.00	319.40
EE STATES OUT TO RT INDEX FINGER ON RUSTY EDGE OF HOLDING CELL.									
SUBTOTALS FOR: BOONE COUNTY MISSOURI									
BOONE COUNTY MISSOURI									
003 - BOONE - ENFORCEMENT									
INCIDENTS: Count: 0									
OPEN CLAIMS: Count: 0									
					Curr.Paid:	.00	.00	.00	.00
					Total Paid:	.00	.00	.00	.00
					Total Outst:	.00	.00	.00	.00
					Total Incd:	.00	.00	.00	.00
CLOSED CLAIMS: Count: 1									
					Curr.Paid:	.00	.00	.00	.00
					Total Paid:	.00	249.89	69.51	.00
					Total Outst:	.00	.00	.00	.00
					Total Incd:	.00	249.89	69.51	.00
TOTAL CLAIMS: Count: 1									
					Curr.Paid:	.00	.00	.00	.00
					Total Paid:	.00	249.89	69.51	.00
					Total Outst:	.00	.00	.00	.00
					Total Incd:	.00	249.89	69.51	.00

son - Boone - Loss Run as of 1-31-06.pdf

BISYS / Uhlemeyer

Worker's Compensation Loss Run - Run Date : February 3, 2006

Date of Loss from 07/01/2005 through 01/31/2006

By Location

Valued at Month-End : Jan 2006

Company: BOONE COUNTY MISSOURI

Selected Claim Status: ALL
Location: BOONE COUNTY MISSOURI
008 - BOONE - SHERIFF

Loss Date	Claim Number	Claimant	Coverage						
Report Date	Status	Hire Date / Age	Litigation						
Closed Date	State Juried / Accid	NCCI Class / A.W.W.	Subro						
Rpt to Empl	NetInj / Part of Body / Cause								
Accident Description									
				IndiPD	Med/BI	Expense	Recovery	Total	
08/03/05	050803	1	WC10	Curr Paid:	.00	227.00	6.20	.00	232.20
09/27/05	CLOSED	09/09/00 / 31	N	Total Paid:	.00	419.95	20.90	.00	440.85
11/22/05	MO / MO	7720 / 703.20	N	Outstanding:	.00	.00	.00	.00	.00
09/18/05	CONTAGIOUS DISEASE/ INTERNAL ORGANS / 9H-MISC CAUSES - OTHE		Incurred	.00	419.95	20.90	.00	440.85	
EE STATES WHEN SUBDUING SUBJECT, SUBJECT SPIT ON OFFICER & MAY HAVE GOTTEN BLOOD ON OFFICER. SUBJECT TESTED P									
08/03/05	050803	1	WC10	Curr Paid:	.00	.00	.00	.00	.00
09/27/05	CLOSED	07/06/04 / 29	N	Total Paid:	.00	.00	10.50	.00	10.50
10/24/05	MO / MO	7720 / 704.40	N	Outstanding:	.00	.00	.00	.00	.00
09/18/05	CONTAGIOUS DISEASE/ INTERNAL ORGANS / 9H-MISC CAUSES - OTHE		Incurred	.00	.00	10.50	.00	10.50	
EE STATES WHEN SUBDUING SUBJECT, SUBJECT SPIT ON OFFICER & MAY HAVE GOTTEN BLOOD ON OFFICER. SUBJECT TESTED									
08/03/05	050	1	WC10	Curr Paid:	.00	374.15	22.60	.00	396.75
10/27/05	CLOSED	05/02/05 / 35	N	Total Paid:	.00	374.15	33.10	.00	407.25
01/30/06	MO / MO	7720 / 621.20	N	Outstanding:	.00	.00	.00	.00	.00
10/25/05	CONTAGIOUS DISEASE/ MULTIPLE BODY NO PHYSICAL INJ / 9H-MISC		Incurred	.00	374.15	33.10	.00	407.25	
EE STATES RESTRAINING SUBJECT WHO SPIT ON HIM & WAS ADVISED SUBJECT WAS HEP C POSITIVE.									
08/03/05	05096	1	WC11	Curr Paid:	.00	1,540.28	634.28	.00	2,074.56
09/22/05	OPEN	03/10/03 / 37	N	Total Paid:	.00	1,540.28	576.21	.00	2,116.49
MO / MO	7720 / 924.55	N	Outstanding:	.00	2,209.72	1,323.79	.00	3,533.51	
09/20/05	CONTAGIOUS DISEASE/ INTERNAL ORGANS / 9H-MISC CAUSES - OTHE		Incurred	.00	3,760.00	1,900.00	.00	5,660.00	
EE STATES COMBATIVE SUBJECT SPIT ON HIM & ADVISED HE HAD HEPATITIS C.									
08/03/05	05080	1	WC10	Curr Paid:	.00	69.86	6.94	.00	76.80
09/27/05	CLOSED	09/16/97 / 36	N	Total Paid:	.00	69.86	37.29	.00	107.15
01/19/06	MO / MO	7720 / 704.40	N	Outstanding:	.00	.00	.00	.00	.00
09/18/05	CONTAGIOUS DISEASE/ INTERNAL ORGANS / 9H-MISC CAUSES - OTHE		Incurred	.00	69.86	37.29	.00	107.15	
EE STATES WHEN SUBDUING SUBJECT, SUBJECT SPIT ON OFFICER & MAY HAVE GOTTEN BLOOD ON OFFICER. SUBJECT TESTED P									
08/04/05	05080	1	WC11	Curr Paid:	.00	.00	.00	.00	.00
08/05/05	CLOSED	07/02/03 / 25	N	Total Paid:	.00	2,635.11	232.92	.00	2,868.03
10/03/05	MO / MO	7720 / 1400.00	N	Outstanding:	.00	.00	.00	.00	.00
08/04/05	CONTUSION / MULTIPLE BODY PARTS / 9H-MOTOR VEHICLE - MISCELL		Incurred	.00	2,635.11	232.92	.00	2,868.03	
EE STATES VEHICLE STRUCK DEER, & HE SUSTAINED MULTIPLE CONTUSIONS.									
09/05/05	05090	1	WC9	Curr Paid:	.00	3,705.66	4,207.88	.00	7,913.54
09/05/05	OPEN	07/02/03 / 24	N	Total Paid:	3,868.99	16,809.83	6,388.22	.00	26,586.44
MO / MO	7720 / 883.00	N	Outstanding:	10,239.27	9,640.17	2,711.78	.00	22,591.22	
09/05/05	CONTUSION / KNEE / 4A-FALLS/SLIP/INJ - FROM SAME LEVEL		Incurred	14,107.66	25,950.00	9,100.00	.00	49,157.66	
EE STATES FELL & STRUCK KNEE ON PAVEMENT DURING FOOT PURSUIT. IW SUSTAINED MULTIPLE CONTUSION.									

Wilson - Boone - Loss Run as of 1-31-06.pdf

BISYS / Uhlemeyer

Worker's Compensation Loss Run - Run Date : February 3, 2006

By Location

Company: BOONE COUNTY MISSOURI

Date of Loss from 07/01/2005 through 01/31/2006

Valued at Month-End - Jan 2006

Selected Claim Status: ALL

Location: BOONE COUNTY MISSOURI

008 - BOONE - SHERIFF

Loss Date	Claim Number	Claimant	Coverage						
Report Date	Status	Hire Date / Age	Litigation						
Closed Date	State Jurisd / Acclid	NCCL Class / A.W.W.	Subro						
Rpt to Empl	NaLInj / Part of Body / Cause								
Accident Description									
09/14/05	050914		WC10	Curr Paid:	.00	310.00	7.80	.00	317.80
09/15/05	CLOSED	09/15/03 / 48	N	Total Paid:	.00	573.50	26.10	.00	599.60
10/20/05	MO/MO	7720 / 864.00	N	Outstanding:	.00	.00	.00	.00	.00
09/14/05		LACERATION / LOWER ARM / 08-MISC CAUSES - ANIMAL OR INSECT		Incurred	.00	573.50	26.10	.00	599.60
EE STATES BIT ON LT LOWER ARM BY POLICE DOG WHEN PARTICIPATING IN K-9 TRAINING.									
09/16/05	050914			Curr Paid:	.00	.00	.00	.00	.00
09/22/05	INCIDENT	/ / .00	N	Total Paid:	.00	.00	.00	.00	.00
09/18/05		LACERATION / HAND / 3D-CUTN,PUNC,S CRAPE INJ - MISCELLAN		Outstanding:	.00	.00	.00	.00	.00
		EE STATES DURING PURSUIT OF SUBJECT, JUMPED BARBED WIRE FENCE & CUT HAND.		Incurred	.00	.00	.00	.00	.00
10/12/05	051012		WC10	Curr Paid:	.00	151.02	28.22	.00	179.24
10/13/06	OPEN	08/09/04 / 28	N	Total Paid:	.00	522.82	68.47	.00	591.29
	MO/MO	7720 / 690.00	N	Outstanding:	.00	977.16	161.53	.00	1,158.71
10/12/05		NO PHYSICAL INJURY / MULTIPLE BODY PARTS / 01-MISC CAUSES -		Incurred	.00	1,500.00	250.00	.00	1,750.00
EE STATES BLOOD EXPOSURE FROM PRISONER WITH SELF-INFLICTED WOUND.									
10/14/05	051011			Curr Paid:	.00	.00	.00	.00	.00
10/18/05	INCIDENT	/ / .00	N	Total Paid:	.00	.00	.00	.00	.00
10/14/05	MO/MO	/ / .00	N	Outstanding:	.00	.00	.00	.00	.00
		CONTUSION / EYE(S) / 7D-S STRIKE AGAINST/STEP ON - STATION		Incurred	.00	.00	.00	.00	.00
EE STATES STRUCK EYE ON HARD SHIELD DURING RESTRAINT OF SUBJECT.									
10/22/05	051022		WC10	Curr Paid:	.00	207.68	11.70	.00	219.38
10/24/05	CLOSED	12/20/09 / 28	N	Total Paid:	.00	207.68	22.20	.00	229.88
12/16/05	MO/MO	7720 / 702.80	N	Outstanding:	.00	.00	.00	.00	.00
10/22/05		STRAIN / UPPER BACK AREA / 5A-MOTOR VEHICLE - MISCELLANEOUS		Incurred	.00	207.68	22.20	.00	229.88
EE STATES HE WAS ON ROUTINE PATROL ON US HWY 63 AT HINTON RD WHEN A DEER RAN IN ROAD. IW SUSTAINED STRAIN TO									
10/29/05	051022		WC11	Curr Paid:	.00	.00	.00	.00	.00
10/31/05	CLOSED	04/25/05 / 33	N	Total Paid:	.00	.00	10.50	.00	10.50
11/01/05	MO/MO	7720 / 621.20	N	Outstanding:	.00	.00	.00	.00	.00
10/29/05		NO PHYSICAL INJURY / MULTIPLE BODY PARTS / 01-MISC CAUSES -		Incurred	.00	.00	10.50	.00	10.50
EE STATES HE WAS ON DUTY AT DEPARTMENT WHEN HE BEGAN EXPERIENCING CHEST PAINS, NUMBNESS AND WEAKNESS OF ARMS.									
11/03/05	051103		WC11	Curr Paid:	.00	.00	.00	.00	.00
11/04/05	CLOSED	05/17/05 / 37	N	Total Paid:	.00	173.60	21.35	.00	194.95
12/16/05	MO/MO	7720 / 707.60	N	Outstanding:	.00	.00	.00	.00	.00
11/03/05		STRAIN / LOW BACK AREA / 5A-MOTOR VEHICLE - COLLISION W/ANOT		Incurred	.00	173.60	21.35	.00	194.95
EE STATES HE WAS DRIVING PATROL CAR IN VEHICLE PURSUIT AND SUSPECT VEHICLE RAMMED INTO PATROL CAR. IW SUSTAIN									

Wilson - Boone - Loss Run as of 1-31-06.pdf

BISYS / Uhlemeyer

Worker's Compensation Loss Run - Run Date : February 3, 2006
 By Location
 Company: BOONE COUNTY MISSOURI

Date of Loss from 07/01/2005 through 01/31/2006
 Valued at Month-End : Jan 2006
 Selected Claim Status: ALL
 Location: BOONE COUNTY MISSOURI
 008 - BOONE - SHERIFF

Loss Date	Claim Number	Claimant	Coverage	Ind/PD	Med/BI	Expense	Recovery	Total
Report Date	Status	Hire Date / Age	Liga/Bon					
Closed Date	State Jurisd / Accid	NCCI Class / A.W.W.	Subro					
Rpt to Empl	Nat/Inj / Part of Body / Cause							
Accident Description								
01/14/06	0601	[REDACTED]	WC10	Curr Paid:	.00	.00	8.00	.00
01/20/06	OPEN	06/01/05 / 40	N	Total Paid:	.00	.00	.00	8.00
	MO / MO	7720 / 672.40	N	Outstanding:	.00	500.00	92.00	.00
01/14/06		CONTAGIOUS DISEASE/MULTIPLE BODY-NO PHYSICAL INJ / 9H-MISC		Incurred	.00	500.00	100.00	.00
EE WAS TAKING SUBJECT INTO CUSTODY WHEN HE CAME IN CONTACT WITH ACTIVE TUBERCULOSIS.								
01/14/06	0601	[REDACTED]	WC10	Curr Paid:	.00	.00	8.00	.00
01/20/06	OPEN	08/02/99 / 32	N	Total Paid:	.00	.00	.00	8.00
	MO / MO	7720 / 1801.60	N	Outstanding:	.00	500.00	92.00	.00
01/14/06		CONTAGIOUS DISEASE/MULTIPLE BODY-NO PHYSICAL INJ / 9H-MISC		Incurred	.00	500.00	100.00	.00
EE WAS TAKING SUBJECT INTO CUSTODY WHEN HE CAME IN CONTACT WITH ACTIVE TUBERCULOSIS.								
01/14/06	0601	[REDACTED]	WC10	Curr Paid:	.00	.00	8.00	.00
01/20/06	OPEN	12/23/02 / 26	N	Total Paid:	.00	.00	.00	8.00
	MO / MO	7720 / 732.40	N	Outstanding:	.00	500.00	92.00	.00
01/14/06		CONTAGIOUS DISEASE/MULTIPLE BODY-NO PHYSICAL INJ / 9H-MISC		Incurred	.00	500.00	100.00	.00
EE WAS TAKING SUBJECT INTO CUSTODY WHEN HE CAME IN CONTACT WITH ACTIVE TUBERCULOSIS.								
SUBTOTALS FOR: BOONE COUNTY MISSOURI								
BOONE COUNTY MISSOURI								
008 - BOONE - SHERIFF								
INCIDENTS:		Count:	2					
OPEN CLAIMS:		Count:	11	Curr.Paid:	.00	6,432.80	4,912.40	.00
				Total Paid:	3,888.30	19,991.57	7,191.48	.00
				Total Outst:	10,239.27	17,998.43	5,208.52	.00
				Total Incd:	14,107.86	39,750.00	12,400.00	.00
CLOSED CLAIMS:		Count:	11	Curr.Paid:	.00	1,188.00	61.00	.00
				Total Paid:	.00	4,453.85	438.11	.00
				Total Outst:	.00	.00	.00	.00
				Total Incd:	.00	4,453.85	438.11	.00
TOTAL CLAIMS:		Count:	24	Curr.Paid:	.00	7,621.40	4,974.45	.00
				Total Paid:	3,888.30	24,145.42	7,627.89	.00
				Total Outst:	10,239.27	17,998.43	5,208.52	.00
				Total Incd:	14,107.86	41,203.85	12,838.11	.00

ison - Boone - Loss Run as of 1-31-06.pdf

BISYS / Uhlemeyer

Worker's Compensation Loss Run - Run Date : February 3, 2006
By Location
Company: BOONE COUNTY MISSOURI

Date of Loss from 07/01/2005 through 01/31/2006
Valued at Month-End : Jan 2006
Selected Claim Status: ALL
Location: BOONE COUNTY MISSOURI
009 - BOONE - STREET

Loss Date	Claim Number	Claimant	Coverage							
Report Date	Status	Hire Date / Age	Litigation							
Closed Date	State Jurisd / Accid	NCCI Class / A.W.W.	Subro							
Rpt to Empl	Nat/Inj / Part of Body / Cause									
Accident Description										
07/27/05	050275BERWE 1									
08/02/05	INCIDENT		N							
	MO/MO		N							
07/27/05	LACERATION / FINGER(S) / 3D-CUTN,PUNG,S CRAPE INJ - MISCELLAN			Incurred	.00	.00	.00	.00	.00	.00
EE STATES SUSTAINED CUT TO FINGER FROM PIECE OF WIRE WHEN CHANGING HOSE FITTING.										
08/05/05	05008	1	WC11	Curr Pakt:	.00	.00	.00	.00	.00	.00
08/09/05	CLOSED	03/22/04 / 25	N	Total Pakt:	.00	165.06	19.34	.00	.00	184.40
10/05/05	MO/MO	5515 / 473.20	N	Outstandng:	.00	.00	.00	.00	.00	.00
08/06/05	//9-MISC CAUSES - NOT OTHERWISE CLAS			Incurred	.00	165.06	19.34	.00	.00	184.40
EE STATES UNKNOWN INJURY VIA TELEPHONE CONVERSATION ON 8/8/05. QUESTIONABLE.										
09/22/05	05098	1	WC8	Curr Pakt:	.00	127.00	3.90	.00	.00	130.90
09/22/05	CLOSED	07/22/04 / 24	N	Total Pakt:	.00	284.96	22.20	.00	.00	307.16
11/16/05	MO/MO	0410 / 483.60	N	Outstandng:	.00	.00	.00	.00	.00	.00
09/22/05	STRAIN / LOW BACK AREA / 6C-STRAIN/INJ - LIFTING			Incurred	.00	284.96	22.20	.00	.00	307.16
EE STATES STRAIN TO LOWER BACK UNLOADING PIPE FROM TRAILER.										
11/07/05	0511	1	WC11	Curr Pakt:	508.11	11,619.42	3,643.11	.00	.00	15,770.64
11/09/05	OPEN	08/12/02 / 59	N	Total Pakt:	2,910.13	11,741.98	4,787.84	.00	.00	19,440.05
	MO/MO	8810 / 485.00	N	Outstandng:	16,820.82	27,758.02	4,212.06	.00	.00	47,490.90
11/07/05	STRAIN / KNEE / 4A-FALL/SLIP INJ - FROM SAME LEVEL			Incurred	16,430.95	39,600.00	6,000.00	.00	.00	66,930.95
EE STATES SHE WAS WALKING ON THE SIDEWALK,TRIPPED ON BROKEN CONCRETE AND FELL ON RIGHT KNEE. IW SUSTAINED										
11/10/05	0511	1	WC10	Curr Pakt:	.00	539.85	57.54	.00	.00	597.39
11/15/05	OPEN	11/29/04 / 22	N	Total Pakt:	.00	1,618.85	163.06	.00	.00	1,776.91
	MO/MO	7720 / 859.20	N	Outstandng:	.00	536.15	86.94	.00	.00	623.09
11/11/05	STRAIN / UPPER EXTREMITIES-SHOULDER(S) / 6L-S-STRAIN/INJ - MIS			Incurred	.00	2,200.00	250.00	.00	.00	2,450.00
EE STATES SHOULDER STRAIN WHEN ENGAGED IN PRACTICAL TESTING OF C.L.A.M.P. TECHNIQUE.										
11/12/05	0511	1	WC9	Curr Pakt:	2,175.02	670.40	49.85	.00	.00	2,895.07
12/12/05	OPEN	10/13/00 / 56	N	Total Pakt:	2,441.68	703.88	52.65	.00	.00	3,198.21
	MO/MO	9410 / 674.68	N	Outstandng:	2,058.32	3,696.12	1,147.35	.00	.00	6,902.79
11/12/05	CONTUSION / THIGH / 4H-FALL/SLIP INJ - MISCELLANEOUS			Incurred	4,468.00	4,400.00	1,200.00	.00	.00	10,068.00
EE STATES FELL WHEN EXITING TRACTOR & SUSTAINED CONTUSION TO THIGH.										
12/23/05	051223	1	WC8	Curr Pakt:	.00	.00	11.00	.00	.00	11.00
12/28/05	OPEN	02/14/05 / 23	N	Total Pakt:	.00	.00	11.00	.00	.00	11.00
	MO/MO	5510 / 463.60	N	Outstandng:	.00	850.00	259.00	.00	.00	1,089.00
12/23/05	STRAIN / ANKLE / 4H-FALL/SLIP INJ - MISCELLANEOUS			Incurred	.00	850.00	250.00	.00	.00	1,100.00
EE STATES STRAINED LT ANKLE WHEN HE SLIPPED ON A ROCK & TWISTED IT.										

n - Boone - Loss Run as of 1-31-06.pdf

BISYS / Uhlemeyer

Worker's Compensation Loss Run - Run Date : February 3, 2006

By Location
Company: BOONE COUNTY MISSOURI

Date of Loss from 07/01/2005 through 01/31/2006

Valued at Month-End : Jan 2006

Selected Claim Status: ALL

Location: BOONE COUNTY MISSOURI

000 - BOONE - STREET

Loss Date	Claim Number	Claimant	Coverage						
Report Date	Status	Hire Date / Age	Ligation						
Closed Date	State Jurisd / Accid	NCCI Class / A.W.W.	Subro						
Rpt to Empl	NAInj / Part of Body / Cause	Accident Description		Ind/PD	Med/BI	Expense	Recovery	Total	
SUBTOTALS FOR: BOONE COUNTY MISSOURI									
BOONE COUNTY MISSOURI									
INCIDENTS:	Count: 4								
OPEN CLAIMS:	Count: 19			Curr.Paid:	2,883.13	19,895.71	8,712.21	.00	31,091.05
				Total Paid:	9,320.19	34,915.12	12,412.35	.00	56,647.66
				Total Outst:	38,392.04	65,184.88	18,837.85	.00	122,184.57
				Total Incd:	47,882.23	100,100.00	31,950.00	.00	179,832.23
CLOSED CLAIMS:	Count: 14			Curr.Paid:	.00	1,315.89	65.89	.00	1,381.58
				Total Paid:	.00	5,153.76	547.16	.00	5,700.92
				Total Outst:	.00	.00	.00	.00	.00
				Total Incd:	.00	5,153.76	547.16	.00	5,700.92
TOTAL CLAIMS:	Count: 37			Curr.Paid:	2,883.13	21,011.40	8,778.10	.00	32,472.63
				Total Paid:	9,320.19	40,098.88	12,959.51	.00	62,348.58
				Total Outst:	38,392.04	65,184.88	18,837.85	.00	122,184.57
				Total Incd:	47,882.23	105,253.76	31,997.16	.00	184,533.15
TOTALS FOR: BOONE COUNTY MISSOURI									
INCIDENTS:	Count: 4								
OPEN CLAIMS:	Count: 19			Curr.Paid:	2,883.13	19,895.71	8,712.21	.00	31,091.05
				Total Paid:	9,320.19	34,915.12	12,412.35	.00	56,647.66
				Total Outst:	38,392.04	65,184.88	18,837.85	.00	122,184.57
				Total Incd:	47,882.23	100,100.00	31,950.00	.00	179,832.23
CLOSED CLAIMS:	Count: 14			Curr.Paid:	.00	1,315.89	65.89	.00	1,381.58
				Total Paid:	.00	5,153.76	547.16	.00	5,700.92
				Total Outst:	.00	.00	.00	.00	.00
				Total Incd:	.00	5,153.76	547.16	.00	5,700.92
TOTAL CLAIMS:	Count: 37			Curr.Paid:	2,883.13	21,011.40	8,778.10	.00	32,472.63
				Total Paid:	9,320.19	40,098.88	12,959.51	.00	62,348.58
				Total Outst:	38,392.04	65,184.88	18,837.85	.00	122,184.57
				Total Incd:	47,882.23	105,253.76	31,997.16	.00	184,533.15



MISSOURI DEPARTMENT OF LABOR AND INDUSTRIAL RELATIONS
DIVISION OF WORKERS' COMPENSATION

FOR YEAR ENDING
2005

SELF-INSURER'S REPORT OF COMPENSATION PAYMENTS

THIS FORM MUST BE COMPLETED AND RETURNED ON OR BEFORE MARCH 31 TO:
MISSOURI DIVISION OF WORKERS' COMPENSATION
P.O. BOX 58
JEFFERSON CITY, MISSOURI 65102-0058

SECTION I			
OFFICIAL NAME OF SELF-INSURED ENTITY County of Boone, Missouri		FEDERAL EMPLOYER IDENTIFICATION NO. 43-6000349	
CORPORATE ADDRESS 801 E. Walnut, Room 236 Columbia, MO 65201		MONTH AND DATE OF FISCAL YEAR END 12/31	
DURING THE CALENDAR YEAR CLOSED JANUARY 1, THRU DECEMBER 31,			
COMPENSATION PAID \$ 6,637.06	MEDICAL PAID \$ 19,057.48	TOTAL PAID \$ 25,694.54	
SECTION II			
NAME, ADDRESS, TELEPHONE NUMBER OF SERVICE COMPANY WHICH HANDLED INJURY PAYMENTS IF USED OR OF PERSON PROCESSING SUCH PAYMENTS IF SELF-ADMINISTERED.			
SERVICE COMPANY NAME Uhlemeyer Services Administrators, Inc.			
ADDRESS 906 S. Kirkwood	ADDRESS St. Louis, MO	ADDRESS 63122	
TELEPHONE NO. (314)909-6588	TELEPHONE NO. (314)965-7474	TELEPHONE NO. (888)909-6588	
SECTION III			
NAME, ADDRESS, TELEPHONE NUMBER OF PERSON TO BE CONTACTED IN SELF-INSURED COMPANY (ENTITY), RESPONSIBLE FOR ANNUAL REPORTS AND OTHER MATTERS PERTAINING TO MAINTAINING SELF-INSURED AUTHORITY.			
NAME Wendy S. Noren	TITLE Boone County Clerk	TELEPHONE NUMBER (573)886-4295	
ADDRESS 801 E. Walnut, Room 236	CITY Columbia	STATE MO	ZIP CODE 65201
NAME OF PARENT CO. IF A SUBSIDIARY:			
IS THE SELF-INSURED ENTITY OR ANY PARENT COMPANY, CURRENTLY UNDER BANKRUPTCY PROTECTION OR CONSIDERING FILING FOR BANKRUPTCY PROTECTION? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF "YES," ATTACH A STATEMENT WITH DETAILS REGARDING THE BANKRUPTCY ACTION.			
AN AUTHORIZED SELF-INSURER, BEING DULY SWORN, STATE THAT THE FOREGOING IS A FULL AND CORRECT REPORT OF THE INFORMATION REQUIRED IN THIS STATEMENT.			
SIGNATURE 	OFFICIAL CAPACITY Boone County Clerk	DATE 3-17-06	
NOTARY PUBLIC EMBOSSEER SEAL	STATE Missouri	COUNTY (OR) CITY OF Boone	
	SUBSCRIBED AND SWORN BEFORE ME, THIS 17 DAY OF March YEAR 2006		USE RUBBER STAMP IN CLEAR AREA BELOW.
	NOTARY PUBLIC SIGNATURE 	MY COMMISSION EXPIRES 3-15-9	
	NOTARY PUBLIC NAME (TYPED OR PRINTED) Nancy M Ray		

BISYS / Underwriter
 Insurance Compensation Loss Run - Run Date : March 8, 2006
 By Location

Company: BOONE COUNTY MISSOURI

Loss Date
 Policy No.
 Closed Date
 Rpt to Empl

Claim Number
 State Jurisd / Accident
 NatLnl / Part of Body / Cause
 Accident Description

Client
 MCCI / Other / A.M.W.

Coverage
 Litigation
 Subro

Date of Loss from through 12/31/2005
 Valued at Month-End : Dec 2005
 Location: BOONE COUNTY MISSOURI

Ind/PD Med/BI

Incident	Count	Ind/PD	Med/BI	Expense	Recovery	Total
OPEN CLAIMS:	Count: 8	2,332.81	18,833.31	3,497.68	.00	16,125.18
		5,637.06	13,872.61	3,898.62	.00	24,898.29
		33,248.84	79,430.68	14,944.17	.00	107,645.72
CLOSED CLAIMS:	Count: 18	.00	1,898.15	152.87	.00	1,738.82
		.00	5,184.37	592.79	.00	5,777.66
		.00	7,245.22	75.45	.00	7,320.67
		.00	8,188.07	1,200.42	.00	9,388.49
TOTAL CLAIMS:	Count: 29	2,332.81	22,291.46	3,248.73	.00	17,864.00
		5,637.06	14,197.41	4,491.41	.00	24,898.29
		33,248.84	87,618.67	19,885.19	.00	140,722.86

total

Boone County, MO
 61637-06 +
 191057-48 +
 251694-54 *