

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
Location: ACADAMY LEARNING CENTER									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04018W	Ramsen, Krystal	00-0561-0005	11	7/6/2017	8/30/2017	10T1	483.00	483.00	0.00
17WC04071W	Morano, Mia	00-0561-0005	11	7/14/2017	8/30/2017	10T1	689.82	689.82	0.00
17WC04122Y	Braun, Steven	00-0561-0005	11	7/21/2017	8/24/2017	10T1	591.50	591.50	0.00
17WC04163Y	Bierilo, Lauren	00-0561-0005	11	7/28/2017	8/25/2017	10T1	607.96	607.96	0.00
Totals for WORKERS' COMP MEDICAL ONLY - 4 Claim(s)							2,372.28	2,372.28	0.00
Totals for ACADAMY LEARNING CENTER - 4 Claim(s)							2,372.28	2,372.28	0.00
Location: ACADEMY OF EXCELLENCE									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04057B	Cody, Sandra	00-0227-3394	11	7/11/2017	Open	10H4	2,743.00	573.27	2,169.73
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							2,743.00	573.27	2,169.73
Totals for ACADEMY OF EXCELLENCE - 1 Claim(s)							2,743.00	573.27	2,169.73
Location: ADMIN BLDG									
Coverage: WORKERS' COMP LOST TIME									
17WC04039C	Plichta, Donna	00-0354-7734	10	7/10/2017	Open	100	89,878.00	2,357.97	87,520.03
Totals for WORKERS' COMP LOST TIME - 1 Claim(s)							89,878.00	2,357.97	87,520.03
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04032K	Trentacost, Charlene	00-0902-0018	11	7/6/2017	7/13/2017	100000	0.00	0.00	0.00
17WC04165B	Males, Allan	00-0307-6563	11	7/28/2017	8/29/2017	10H2	243.00	243.00	0.00
Totals for WORKERS' COMP MEDICAL ONLY - 2 Claim(s)							243.00	243.00	0.00
Totals for ADMIN BLDG - 3 Claim(s)							90,121.00	2,600.97	87,520.03
Location: ADMINISTRATION BUILDING									
Coverage: WORKERS' COMP LOST TIME									
17WC04012G	Conway, Tracey	00-0250-4226	10	4/11/2017	Open	10B1	3,936.00	2,511.59	1,424.41
Totals for WORKERS' COMP LOST TIME - 1 Claim(s)							3,936.00	2,511.59	1,424.41
Totals for ADMINISTRATION BUILDING - 1 Claim(s)							3,936.00	2,511.59	1,424.41
Location: ALLOWAY TWP ES									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04070W	Harding, Dawn	00-0146-1227	11	7/14/2017	Open	100000	2,743.00	997.66	1,745.34
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							2,743.00	997.66	1,745.34

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
Totals for ALLOWAY TWP ES - 1 Claim(s)							2,743.00	997.66	1,745.34
Location: ALMOND ROAD PRE SCHOOL									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04106Y	Griffin, Zachary	00-0383-8480	11	6/23/2017	7/25/2017	10D1	243.00	243.00	0.00
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							243.00	243.00	0.00
Totals for ALMOND ROAD PRE SCHOOL - 1 Claim(s)							243.00	243.00	0.00
Location: ALTERNATIVE DESIGN ACADEMY									
Coverage: WORKERS' COMP LOST TIME									
17WC04095P	Velazquez, Johanna	00-0206-2870	10	7/13/2017	Open	10F2	18,029.00	8,104.81	9,924.19
Totals for WORKERS' COMP LOST TIME - 1 Claim(s)							18,029.00	8,104.81	9,924.19
Totals for ALTERNATIVE DESIGN ACADEMY - 1 Claim(s)							18,029.00	8,104.81	9,924.19
Location: APPLEBY SCHOOL									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04037K	Csizar, Terri	00-0810-0003	11	7/10/2017	8/30/2017	10T1	996.33	996.33	0.00
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							996.33	996.33	0.00
Totals for APPLEBY SCHOOL - 1 Claim(s)							996.33	996.33	0.00
Location: ATLANTIC CITY BOE									
Coverage: GENERAL LIABILITY - RECORD ONLY									
17GL04023X	Various Students	00-0545-0014	23	7/13/2017	7/14/2017	20B1	0.00	0.00	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim(s)							0.00	0.00	0.00
Totals for ATLANTIC CITY BOE - 1 Claim(s)							0.00	0.00	0.00
Location: ATLANTIC COUNTY SPECIAL SERVICES									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04030Y	Evans, Shirley	00-0753-0005	11	7/7/2017	8/9/2017	10T1	361.80	361.80	0.00
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							361.80	361.80	0.00
Totals for ATLANTIC COUNTY SPECIAL SERVICES - 1 Claim(s)							361.80	361.80	0.00
Location: BANKBRIDGE ELEMENTRY									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04056B	Dalton, Francis	00-0608-0006	11	7/12/2017	8/28/2017	10C1	371.64	371.64	0.00
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							371.64	371.64	0.00
Coverage: WORKERS' COMP NO MANAGED CARE- IND									

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
17WC04138W	Thayer, Nicole	00-0608-0006	15	7/25/2017	Open	10T1	4,581.74	2,331.08	2,250.66
Totals for WORKERS' COMP NO MANAGED CARE- IND - 1 Claim(s)							4,581.74	2,331.08	2,250.66
Totals for BANKBRIDGE ELEMENTRY - 2 Claim(s)							4,953.38	2,702.72	2,250.66
Location: BANKBRIDGE REG DEVELOPMENTAL SCHOOL									
Coverage: WORKERS' COMP LOST TIME									
17WC04068T	Derkoski, Stephen	00-0608-0002	10	7/13/2017	Open	10H4	8,226.22	5,726.22	2,500.00
Totals for WORKERS' COMP LOST TIME - 1 Claim(s)							8,226.22	5,726.22	2,500.00
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04111B	Townsend, Valerie	00-0608-0002	11	7/19/2017	8/31/2017	100000	594.32	594.32	0.00
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							594.32	594.32	0.00
Totals for BANKBRIDGE REG DEVELOPMENTAL SCHOOL - 2 Claim(s)							8,820.54	6,320.54	2,500.00
Location: BARTLE SCHOOL									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04013B	Radtke, Helen	00-0200-2701	11	6/6/2017	Open	10F2	2,743.00	997.00	1,746.00
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							2,743.00	997.00	1,746.00
Totals for BARTLE SCHOOL - 1 Claim(s)							2,743.00	997.00	1,746.00
Location: BAYSHORE MS									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04064Y	Casey, Raymond	00-0588-0003	11	7/13/2017	Open	100	2,743.00	610.72	2,132.28
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							2,743.00	610.72	2,132.28
Totals for BAYSHORE MS - 1 Claim(s)							2,743.00	610.72	2,132.28
Location: BELLEVILLE SENIOR HS									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04052W	Perez, Thomas	00-0229-3435	11	7/12/2017	8/24/2017	10H1	243.00	243.00	0.00
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							243.00	243.00	0.00
Totals for BELLEVILLE SENIOR HS - 1 Claim(s)							243.00	243.00	0.00
Location: BOARD OFFICE									
Coverage: WORKERS' COMP NO MANAGED CARE- IND									
17WC04082T	Menocal, Armando	00-0144-1179	15	6/28/2017	Open	10A1	2,501.00	0.00	2,501.00
Totals for WORKERS' COMP NO MANAGED CARE- IND - 1 Claim(s)							2,501.00	0.00	2,501.00
Totals for BOARD OFFICE - 1 Claim(s)							2,501.00	0.00	2,501.00

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
Location: BOWNE-MUNRO E.S.									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04140B	Collura, Mark	00-0135-0955	11	7/25/2017	Open	10D1	2,743.00	675.95	2,067.05
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							2,743.00	675.95	2,067.05
Totals for BOWNE-MUNRO E.S. - 1 Claim(s)							2,743.00	675.95	2,067.05
Location: BRIDGETON									
Coverage: AUTO LIABILITY PROPERTY DAMAGE									
17AL02003H	Flores-Mendez, Angela	00-0222-3250	31	6/26/2017	Open	30A2	927.75	427.75	500.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim(s)							927.75	427.75	500.00
Totals for BRIDGETON - 1 Claim(s)							927.75	427.75	500.00
Location: BRIDGEWATER-RARITAN BOE									
Coverage: AUTO LIABILITY PROPERTY DAMAGE									
17AL02006L	Sferra, Joseph	00-0731-0011	31	5/8/2017	8/18/2017	30G1	500.00	500.00	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim(s)							500.00	500.00	0.00
Totals for BRIDGEWATER-RARITAN BOE - 1 Claim(s)							500.00	500.00	0.00
Location: BRIDGEWATER-RARITAN M S									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04008K	Coppola, Matthew	00-0731-0002	11	7/5/2017	8/30/2017	10C1	1,012.29	1,012.29	0.00
17WC04073Y	Van Gilson, Walter	00-0731-0002	11	7/17/2017	8/22/2017	100	494.46	494.46	0.00
Totals for WORKERS' COMP MEDICAL ONLY - 2 Claim(s)							1,506.75	1,506.75	0.00
Totals for BRIDGEWATER-RARITAN M S - 2 Claim(s)							1,506.75	1,506.75	0.00
Location: BRIGHT BEGINNINGS LEARNING CENTER									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04026W	Lopez, Lauri	00-0561-0007	11	7/6/2017	7/26/2017	10T1	560.00	560.00	0.00
17WC04042B	Johnson, Kate	00-0561-0007	11	7/11/2017	8/28/2017	10T1	560.00	560.00	0.00
17WC04051Y	Campo, Concettina	00-0561-0007	11	7/12/2017	8/9/2017	10T1	517.73	517.73	0.00
Totals for WORKERS' COMP MEDICAL ONLY - 3 Claim(s)							1,637.73	1,637.73	0.00
Totals for BRIGHT BEGINNINGS LEARNING CENTER - 3 Claim(s)							1,637.73	1,637.73	0.00
Location: BROAD STREET SCHOOL									
Coverage: PROPERTY									
17PR02014L	Bridgeton Boe	00-0222-3263	70	7/14/2017	Open	70F2	4,500.00	0.00	4,500.00
Totals for PROPERTY - 1 Claim(s)							4,500.00	0.00	4,500.00

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04048W	Vega, Pedro	00-0222-3263	11	7/11/2017	8/30/2017	10F2	657.00	657.00	0.00
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							657.00	657.00	0.00
Totals for BROAD STREET SCHOOL - 2 Claim(s)							5,157.00	657.00	4,500.00
Location: BURLINGTON CO SPEC SER SCH W.C.									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04035B	Reuter, Jamie	00-0727-0002	11	7/10/2017	8/29/2017	10T1	409.95	409.95	0.00
17WC04014B	Ogden, Monica	00-0727-0002	11	7/6/2017	8/28/2017	10T1	243.00	243.00	0.00
Totals for WORKERS' COMP MEDICAL ONLY - 2 Claim(s)							652.95	652.95	0.00
Totals for BURLINGTON CO SPEC SER SCH W.C. - 2 Claim(s)							652.95	652.95	0.00
Location: BURNETT JR. HIGH SCHOOL (UNION)									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04034W	Bartolo, Cesar	00-0302-6427	11	7/5/2017	8/24/2017	10C1	485.63	485.63	0.00
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							485.63	485.63	0.00
Totals for BURNETT JR. HIGH SCHOOL (UNION) - 1 Claim(s)							485.63	485.63	0.00
Location: CALVIN COOLIDGE ES									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04168B	Vicidomini, Joseph	00-0282-5006	11	7/27/2017	Open	10B1	2,743.00	509.84	2,233.16
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							2,743.00	509.84	2,233.16
Totals for CALVIN COOLIDGE ES - 1 Claim(s)							2,743.00	509.84	2,233.16
Location: CAMDEN CITY SCHOOL DISTRICT									
Coverage: GENERAL LIABILITY BODILY INJURY									
17GL04005Q	Hudson, Avery	00-0293-6201	20	5/24/2017	Open	20L2	1,000.00	0.00	1,000.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)							1,000.00	0.00	1,000.00
Totals for CAMDEN CITY SCHOOL DISTRICT - 1 Claim(s)							1,000.00	0.00	1,000.00
Location: CAMDEN CO. VOC-TECH V.S. (GLO.)									
Coverage: PROPERTY									
17PR02007L	Camden Cty Voc Boe	00-0305-6502	70	7/10/2017	Open	70T1	10,000.00	0.00	10,000.00
Totals for PROPERTY - 1 Claim(s)							10,000.00	0.00	10,000.00
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04049R	Torchon, Shenay	00-0305-6502	11	7/11/2017	Open	10H1	2,743.00	507.00	2,236.00
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							2,743.00	507.00	2,236.00

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
Totals for CAMDEN CO. VOC-TECH V.S. (GLO.) - 2 Claim(s)							12,743.00	507.00	12,236.00
Location: CAMDEN COUNTY VOCATIONAL									
Coverage: GENERAL LIABILITY - RECORD ONLY									
17GL04034X	Aguilar, Daniel	00-0305-6503	23	7/21/2017	7/27/2017	20C1	0.00	0.00	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim(s)							0.00	0.00	0.00
Totals for CAMDEN COUNTY VOCATIONAL - 1 Claim(s)							0.00	0.00	0.00
Location: CAPE MAY CTY SPEC SERVICES HS									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04075B	Hall-Conley, Olivia	00-0856-0005	11	7/17/2017	8/28/2017	10T1	362.36	362.36	0.00
17WC04009W	Hickman, Stacy	00-0856-0005	11	7/5/2017	7/26/2017	10J3	850.40	850.40	0.00
Totals for WORKERS' COMP MEDICAL ONLY - 2 Claim(s)							1,212.76	1,212.76	0.00
Totals for CAPE MAY CTY SPEC SERVICES HS - 2 Claim(s)							1,212.76	1,212.76	0.00
Location: CARTERET BOROUGH									
Coverage: GENERAL LIABILITY BODILY INJURY									
17GL04038D	Packard, Drew	00-0272-4757	20	7/18/2017	Open	20P4	2,500.00	0.00	2,500.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)							2,500.00	0.00	2,500.00
Totals for CARTERET BOROUGH - 1 Claim(s)							2,500.00	0.00	2,500.00
Location: CEDAR HILL ES									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04172B	Licata, Mario	00-0511-0005	11	7/27/2017	8/29/2017	10T1	468.00	468.00	0.00
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							468.00	468.00	0.00
Totals for CEDAR HILL ES - 1 Claim(s)							468.00	468.00	0.00
Location: CENTRAL E.S.									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04119B	Mccarthy, Kathleen	00-0135-0956	11	7/14/2017	8/28/2017	10T1	379.54	379.54	0.00
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							379.54	379.54	0.00
Totals for CENTRAL E.S. - 1 Claim(s)							379.54	379.54	0.00
Location: CENTRAL ES									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04090B	Jimenez, Donna	00-0524-0001	11	7/17/2017	8/28/2017	10B1	335.81	335.81	0.00
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							335.81	335.81	0.00

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
Totals for CENTRAL ES - 1 Claim(s)							335.81	335.81	0.00
Location: CENTRAL HS									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04041Y	Cooper, Dimetra	00-0335-7252	11	7/7/2017	Open	10H2	2,743.00	577.56	2,165.44
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							2,743.00	577.56	2,165.44
Totals for CENTRAL HS - 1 Claim(s)							2,743.00	577.56	2,165.44
Location: CENTRAL OFFICE									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04123B	Paris, Daniel	00-0298-6336	11	7/21/2017	Open	10C1	2,743.00	677.33	2,065.67
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							2,743.00	677.33	2,065.67
Totals for CENTRAL OFFICE - 1 Claim(s)							2,743.00	677.33	2,065.67
Location: CENTRAL REGIONAL HS									
Coverage: GENERAL LIABILITY BODILY INJURY									
09GL04001Q	Gooding, Lexis	00-0680-0001	20	9/25/2009	Open	20X1	10,000.00	0.00	10,000.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)							10,000.00	0.00	10,000.00
Totals for CENTRAL REGIONAL HS - 1 Claim(s)							10,000.00	0.00	10,000.00
Location: CENTRAL SCHOOL									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04109B	Buechle, Susan	00-0932-0001	11	7/19/2017	8/22/2017	10T1	433.00	433.00	0.00
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							433.00	433.00	0.00
Totals for CENTRAL SCHOOL - 1 Claim(s)							433.00	433.00	0.00
Location: CENTRE CITY ES									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04023Y	Palmer, Michelle	00-0788-0001	11	7/6/2017	Open	10T1	2,743.00	769.78	1,973.22
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							2,743.00	769.78	1,973.22
Totals for CENTRE CITY ES - 1 Claim(s)							2,743.00	769.78	1,973.22
Location: COLD SPRINGS ES									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04155Y	Davis, Jaqueline	00-0248-4150	11	7/6/2017	Open	10T1	2,743.00	243.00	2,500.00
17WC04158K	Bermudez, Lauren	00-0248-4150	11	7/27/2017	8/31/2017	10T1	816.30	816.30	0.00
17WC04159W	Motolese, Mary	00-0248-4150	11	7/18/2017	8/31/2017	10T1	243.00	243.00	0.00

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Totals for WORKERS' COMP MEDICAL ONLY - 3 Claim(s)							3,802.30	1,302.30	2,500.00
Totals for COLD SPRINGS ES - 3 Claim(s)							3,802.30	1,302.30	2,500.00
Location: COLUMBIA HIGH SCHOOL									
Coverage: GENERAL LIABILITY - RECORD ONLY									
17GL04022X	Hargrove, Wanda	00-0214-3051	23	6/4/2017	7/14/2017	200000	0.00	0.00	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim(s)							0.00	0.00	0.00
Coverage: GENERAL LIABILITY BODILY INJURY									
17GL04036D	Toy, Margaret	00-0214-3051	20	5/2/2017	Open	20F2	6,500.00	0.00	6,500.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)							6,500.00	0.00	6,500.00
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04171K	Bellini, Sheila	00-0214-3051	11	7/31/2017	Open	100000	2,743.00	896.22	1,846.78
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							2,743.00	896.22	1,846.78
Totals for COLUMBIA HIGH SCHOOL - 3 Claim(s)							9,243.00	896.22	8,346.78
Location: DEERFIELD TWP. BOE									
Coverage: PROPERTY									
17PR02012L	Deerfield Twp Boe	00-0611-0002	70	7/14/2017	Open	70K1	2,500.00	0.00	2,500.00
Totals for PROPERTY - 1 Claim(s)							2,500.00	0.00	2,500.00
Totals for DEERFIELD TWP. BOE - 1 Claim(s)							2,500.00	0.00	2,500.00
Location: DELAWARE VALLEY REG HS									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04137W	Garcia, Rufino	00-0573-0001	11	7/25/2017	8/30/2017	10J3	243.00	243.00	0.00
17WC04124K	Castaneda, Doug	00-0573-0001	11	7/19/2017	8/24/2017	10B1	337.70	337.70	0.00
Totals for WORKERS' COMP MEDICAL ONLY - 2 Claim(s)							580.70	580.70	0.00
Totals for DELAWARE VALLEY REG HS - 2 Claim(s)							580.70	580.70	0.00
Location: DEVEL LC - NEW PROVIDENCE									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04113Y	Finnegan, James	00-0736-0001	11	7/20/2017	8/22/2017	10T1	243.00	243.00	0.00
17WC04088B	Go, Robert	00-0736-0001	11	7/18/2017	8/28/2017	10T1	243.00	243.00	0.00
17WC04101Y	Schapira, Alyson	00-0736-0001	11	7/19/2017	8/9/2017	10T1	1,130.00	1,130.00	0.00
Totals for WORKERS' COMP MEDICAL ONLY - 3 Claim(s)							1,616.00	1,616.00	0.00
Totals for DEVEL LC - NEW PROVIDENCE - 3 Claim(s)							1,616.00	1,616.00	0.00

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
Location: DR. LENA EDWARDS ACADEMIC CHARTER									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04153W	Santiago, Luis	00-0974-0001	11	7/25/2017	Open	10H4	2,743.00	735.33	2,007.67
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							2,743.00	735.33	2,007.67
Totals for DR. LENA EDWARDS ACADEMIC CHARTER - 1 Claim(s)							2,743.00	735.33	2,007.67
Location: DRUM POINT ROAD ES									
Coverage: PROPERTY									
17PR02018E	Brick Twp Boe	00-0223-3280	70	7/25/2017	8/22/2017	70F2	13,726.97	13,726.97	0.00
Totals for PROPERTY - 1 Claim(s)							13,726.97	13,726.97	0.00
Totals for DRUM POINT ROAD ES - 1 Claim(s)							13,726.97	13,726.97	0.00
Location: DWIGHT D EISENHOWER E.S.									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04127B	Guenzel, Amy	00-0632-0006	11	7/24/2017	8/29/2017	10T1	440.00	440.00	0.00
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							440.00	440.00	0.00
Totals for DWIGHT D EISENHOWER E.S. - 1 Claim(s)							440.00	440.00	0.00
Location: EAST BRUNSWICK CAMPUS									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04131K	Grabias, Antoni	00-0247-4131	11	7/24/2017	Open	100	3,643.72	1,726.68	1,917.04
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							3,643.72	1,726.68	1,917.04
Totals for EAST BRUNSWICK CAMPUS - 1 Claim(s)							3,643.72	1,726.68	1,917.04
Location: EAST BRUNSWICK TWP. BOARD OF ED.									
Coverage: AUTO PHYSICAL DAMAGE									
17AL02005H	East Brunswick Twp Boe	00-0135-0951	40	6/26/2017	8/15/2017	30F1	234.00	234.00	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim(s)							234.00	234.00	0.00
Coverage: PROPERTY									
17PR02013H	East Brunswick Twp Boe	00-0135-0950	70	6/20/2017	Open	70K1	7,500.00	0.00	7,500.00
Totals for PROPERTY - 1 Claim(s)							7,500.00	0.00	7,500.00
Totals for EAST BRUNSWICK TWP. BOARD OF ED. - 2 Claim(s)							7,734.00	234.00	7,500.00
Location: EAST HANOVER M S									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04169K	Kay, Richard	00-0707-0003	11	7/31/2017	8/30/2017	10M1	243.00	243.00	0.00
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							243.00	243.00	0.00

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
Totals for EAST HANOVER M S - 1 Claim(s)							243.00	243.00	0.00
Location: EAST ORANGE BOARD OF EDUCATION									
Coverage: GENERAL LIABILITY BODILY INJURY									
17GL04033S	Ferrier, Makayla	00-0225-3325	20	5/1/2017	Open	2012	4,000.00	0.00	4,000.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)							4,000.00	0.00	4,000.00
Totals for EAST ORANGE BOARD OF EDUCATION - 1 Claim(s)							4,000.00	0.00	4,000.00
Location: EAST ORANGE COMMUNITY CHARTER SCHOOL									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04058K	Santamaria, Luis	00-0826-0001	11	7/10/2017	8/28/2017	10F2	740.17	740.17	0.00
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							740.17	740.17	0.00
Totals for EAST ORANGE COMMUNITY CHARTER SCHOOL - 1 Claim(s)							740.17	740.17	0.00
Location: EDMUND HMIELESKI									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04019K	Martinez, Andres	00-0210-2970	11	7/6/2017	Open	100	2,743.00	1,017.13	1,725.87
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							2,743.00	1,017.13	1,725.87
Totals for EDMUND HMIELESKI - 1 Claim(s)							2,743.00	1,017.13	1,725.87
Location: EDUCATIONAL SERVICES COMMISSION OF NJ									
Coverage: GENERAL LIABILITY - RECORD ONLY									
17GL04014X	Solis, Eli	00-0561-0004	23	6/14/2017	7/14/2017	20P4	0.00	0.00	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim(s)							0.00	0.00	0.00
Totals for EDUCATIONAL SERVICES COMMISSION OF NJ - 1 Claim(s)							0.00	0.00	0.00
Location: EDWARD V WALTON E.S.									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04134Y	D'Amico, Elisa	00-0456-0001	11	7/24/2017	Open	10T1	2,743.00	243.00	2,500.00
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							2,743.00	243.00	2,500.00
Totals for EDWARD V WALTON E.S. - 1 Claim(s)							2,743.00	243.00	2,500.00
Location: ELIZABETH BOARD OF EDUCATION									
Coverage: AUTO LIABILITY PROPERTY DAMAGE									
17AL02015Q	Couto, Lourdes	00-0241-3976	31	7/5/2017	8/7/2017	30F1	500.00	500.00	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim(s)							500.00	500.00	0.00
Totals for ELIZABETH BOARD OF EDUCATION - 1 Claim(s)							500.00	500.00	0.00
Location: EMERSON MS									

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04129W	Cambon, Barbara	00-0206-2852	11	7/21/2017	8/31/2017	100	564.50	564.50	0.00
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							564.50	564.50	0.00
Totals for EMERSON MS - 1 Claim(s)							564.50	564.50	0.00
Location: ESSEX FELLOES									
Coverage: GENERAL LIABILITY BODILY INJURY									
17GL04024Q	Miller, Matthew	00-0158-1525	20	5/19/2017	Open	200000	7,500.00	0.00	7,500.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)							7,500.00	0.00	7,500.00
Totals for ESSEX FELLOES - 1 Claim(s)							7,500.00	0.00	7,500.00
Location: ESSEX REGIONAL ED SVC COM									
Coverage: PROPERTY									
17PR02003L	Essex Reg Esc Boe	00-0862-0004	70	6/30/2017	Open	70C8	10,000.00	0.00	10,000.00
Totals for PROPERTY - 1 Claim(s)							10,000.00	0.00	10,000.00
Totals for ESSEX REGIONAL ED SVC COM - 1 Claim(s)							10,000.00	0.00	10,000.00
Location: FACILITIES DEPT									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04045B	Slattery, Kevin	00-417-0006	11	7/3/2017	8/25/2017	100	243.00	243.00	0.00
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							243.00	243.00	0.00
Totals for FACILITIES DEPT - 1 Claim(s)							243.00	243.00	0.00
Location: FRANKLIN TWP BOE (SOMERSET)									
Coverage: AUTO LIABILITY - RECORD ONLY									
17AL02014X	Reid, Arabiya	00-0900-0009	33	5/22/2017	7/20/2017	30C6	0.00	0.00	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim(s)							0.00	0.00	0.00
Totals for FRANKLIN TWP BOE (SOMERSET) - 1 Claim(s)							0.00	0.00	0.00
Location: FRELINGHUYSEN MS									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04067Y	Toro, Omar	00-0369-0004	11	7/13/2017	8/24/2017	10D1	1,287.52	1,287.52	0.00
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							1,287.52	1,287.52	0.00
Totals for FRELINGHUYSEN MS - 1 Claim(s)							1,287.52	1,287.52	0.00
Location: GRACE NORTON ROGERS M.S.									

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04046Y	Matrick, Edward	00-0270-4705	11	7/12/2017	8/25/2017	100000	459.67	459.67	0.00
17WC04024B	Rodriguez, Sarita	00-0270-4705	11	7/6/2017	8/29/2017	100	798.06	798.06	0.00
Totals for WORKERS' COMP MEDICAL ONLY - 2 Claim(s)							1,257.73	1,257.73	0.00
Totals for GRACE NORTON ROGERS M.S. - 2 Claim(s)							1,257.73	1,257.73	0.00
Location: GREEN FIELDS ES									
Coverage: PROPERTY									
17PR02010H	West Deptford Boe	00-0491-0001	70	7/7/2017	Open	70C6	7,500.00	0.00	7,500.00
Totals for PROPERTY - 1 Claim(s)							7,500.00	0.00	7,500.00
Totals for GREEN FIELDS ES - 1 Claim(s)							7,500.00	0.00	7,500.00
Location: GREEN GROVE SCHOOL									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04092Y	Yannazzone, Anthony	00-0291-6154	11	7/18/2017	8/23/2017	10H1	243.00	243.00	0.00
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							243.00	243.00	0.00
Totals for GREEN GROVE SCHOOL - 1 Claim(s)							243.00	243.00	0.00
Location: GREGORY SCHOOL									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04077W	Bruckner, Patricia	00-0313-6703	11	7/17/2017	Open	10000	2,743.00	788.93	1,954.07
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							2,743.00	788.93	1,954.07
Totals for GREGORY SCHOOL - 1 Claim(s)							2,743.00	788.93	1,954.07
Location: GROUNDS AND PROPERTY MAINTENANCE									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04147B	Denman, Edward	00-0369-0014	11	7/26/2017	8/28/2017	10M1	243.00	243.00	0.00
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							243.00	243.00	0.00
Totals for GROUNDS AND PROPERTY MAINTENANCE - 1 Claim(s)							243.00	243.00	0.00
Location: H.W. MOUNTZ E.S.									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04098B	Hallowell, Deborah	00-0518-0002	11	6/16/2017	Open	100000	2,743.00	842.60	1,900.40
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							2,743.00	842.60	1,900.40
Totals for H.W. MOUNTZ E.S. - 1 Claim(s)							2,743.00	842.60	1,900.40
Location: HACKENSACK MS									

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04076K	Isufi, Adam	00-0553-0004	11	7/17/2017	Open	10B1	2,743.00	528.39	2,214.61
17WC04062W	Rodriguez, Jesus	00-0553-0004	11	7/12/2017	8/24/2017	100	243.00	243.00	0.00
Totals for WORKERS' COMP MEDICAL ONLY - 2 Claim(s)							2,986.00	771.39	2,214.61
Totals for HACKENSACK MS - 2 Claim(s)							2,986.00	771.39	2,214.61
Location: HENRY C. BECK JR. SCHOOL									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04050K	Mohn, Jeffrey	00-0556-0008	11	7/12/2017	8/28/2017	10M1	243.00	243.00	0.00
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							243.00	243.00	0.00
Totals for HENRY C. BECK JR. SCHOOL - 1 Claim(s)							243.00	243.00	0.00
Location: HERMA S SIMMONS ES									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04081K	Speyerer, Nancy	00-0243-4027	11	7/11/2017	Open	10B1	2,743.00	481.30	2,261.70
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							2,743.00	481.30	2,261.70
Totals for HERMA S SIMMONS ES - 1 Claim(s)							2,743.00	481.30	2,261.70
Location: HIGH SCHOOL									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04063Y	Melo, Jomaira	00-0147-1251	11	7/13/2017	Open	10M1	2,743.00	243.00	2,500.00
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							2,743.00	243.00	2,500.00
Totals for HIGH SCHOOL - 1 Claim(s)							2,743.00	243.00	2,500.00
Location: HILLSBOROUGH HS									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04069B	Dileone, Nicole	00-0339-7352	11	7/14/2017	8/25/2017	10T1	243.00	243.00	0.00
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							243.00	243.00	0.00
Totals for HILLSBOROUGH HS - 1 Claim(s)							243.00	243.00	0.00
Location: HOPEWELL CREST ES									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04107Y	Gregg, Charles	00-0782	11	7/19/2017	8/25/2017	10C1	243.00	243.00	0.00
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							243.00	243.00	0.00
Totals for HOPEWELL CREST ES - 1 Claim(s)							243.00	243.00	0.00
Location: HOPEWELL VALLEY REG BOE									

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
Coverage: GENERAL LIABILITY - RECORD ONLY									
17GL04016X	Milhavetz, Madison	00-0335	23	7/12/2017	7/14/2017	20B6	0.00	0.00	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim(s)							0.00	0.00	0.00
Totals for HOPEWELL VALLEY REG BOE - 1 Claim(s)							0.00	0.00	0.00
Location: HUEDEN-LOOKER ES									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04033Y	Massa, Ashley	00-0282-5002	11	7/6/2017	Open	10T1	2,743.00	243.00	2,500.00
17WC04125B	Massa, Ashley	00-0282-5002	11	7/24/2017	8/29/2017	10T1	593.37	593.37	0.00
Totals for WORKERS' COMP MEDICAL ONLY - 2 Claim(s)							3,336.37	836.37	2,500.00
Totals for HUEDEN-LOOKER ES - 2 Claim(s)							3,336.37	836.37	2,500.00
Location: HUNTERDON TRANSPORTATION DEPT									
Coverage: AUTO PHYSICAL DAMAGE									
17AL02010H	Hunterdon Cty Esc Boe	00-0551-0008	40	7/13/2017	7/17/2017	30B1	0.00	0.00	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim(s)							0.00	0.00	0.00
Totals for HUNTERDON TRANSPORTATION DEPT - 1 Claim(s)							0.00	0.00	0.00
Location: INDIAN AVENUE E.S.									
Coverage: PROPERTY									
17PR02021H	Bridgeton Boe	00-0222-3256	70	7/28/2017	Open	70F2	4,000.00	0.00	4,000.00
Totals for PROPERTY - 1 Claim(s)							4,000.00	0.00	4,000.00
Totals for INDIAN AVENUE E.S. - 1 Claim(s)							4,000.00	0.00	4,000.00
Location: J.F.K. MEMORIAL HIGH SCHOOL									
Coverage: PROPERTY RECORD ONLY									
17PR02020X	Woodbridge Twp Boe	00-0231-3499	73	7/3/2017	7/31/2017	70A1	0.00	0.00	0.00
Totals for PROPERTY RECORD ONLY - 1 Claim(s)							0.00	0.00	0.00
Totals for J.F.K. MEMORIAL HIGH SCHOOL - 1 Claim(s)							0.00	0.00	0.00
Location: JAMES A MCDIVITT ES									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04079K	Pluchino, Mandana	00-0388-8578	11	7/6/2017	Open	10H1	2,743.00	577.60	2,165.40
17WC04025B	Kosakowski, Megan	00-0388-8578	11	7/6/2017	8/25/2017	10T1	437.78	437.78	0.00
Totals for WORKERS' COMP MEDICAL ONLY - 2 Claim(s)							3,180.78	1,015.38	2,165.40
Totals for JAMES A MCDIVITT ES - 2 Claim(s)							3,180.78	1,015.38	2,165.40

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
Location: JAMES J FERRIS HS									
Coverage: GENERAL LIABILITY - RECORD ONLY									
17GL04037X	Kamel, Mark	00-0239-3933	23	7/21/2017	8/2/2017	20I2	0.00	0.00	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim(s)							0.00	0.00	0.00
Totals for JAMES J FERRIS HS - 1 Claim(s)							0.00	0.00	0.00
Location: JAMES J. FLYNN E.S.									
Coverage: GENERAL LIABILITY - RECORD ONLY									
17GL04010X	Askew-Cooper, Robbie	00-0210-2958	23	7/3/2017	7/14/2017	200000	0.00	0.00	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim(s)							0.00	0.00	0.00
Totals for JAMES J. FLYNN E.S. - 1 Claim(s)							0.00	0.00	0.00
Location: JEFFERSON SCHOOL									
Coverage: GENERAL LIABILITY BODILY INJURY									
17GL04035D	Rodriguez, Gerald	00-0250-4209	20	6/16/2017	Open	20B1	10,500.00	0.00	10,500.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)							10,500.00	0.00	10,500.00
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04084Y	Morales, Joel	00-0206-2857	11	7/18/2017	Open	10B1	2,743.00	802.27	1,940.73
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							2,743.00	802.27	1,940.73
Totals for JEFFERSON SCHOOL - 2 Claim(s)							13,243.00	802.27	12,440.73
Location: JERSEY CITY PUBLIC SCHOOLS									
Coverage: GENERAL LIABILITY - RECORD ONLY									
17GL04015X	Velasquez, Bri'Anna	00-0239-3926	23	7/5/2017	7/14/2017	20F4	0.00	0.00	0.00
17GL04019X	Bamaca, James	00-0239-3926	23	7/10/2017	7/14/2017	200000	0.00	0.00	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 2 Claim(s)							0.00	0.00	0.00
Totals for JERSEY CITY PUBLIC SCHOOLS - 2 Claim(s)							0.00	0.00	0.00
Location: JOHN FENWICK E S									
Coverage: PROPERTY									
17PR02017H	Salem City Boe	00-0806-0002	70	7/22/2017	Open	70C6	6,500.00	0.00	6,500.00
Totals for PROPERTY - 1 Claim(s)							6,500.00	0.00	6,500.00
Totals for JOHN FENWICK E S - 1 Claim(s)							6,500.00	0.00	6,500.00
Location: JOSEPH F BRANDT NO 2 ES									

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04135W	Hatoum, Marwan	00-0128-0778	11	7/25/2017	8/31/2017	100	442.50	442.50	0.00
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							442.50	442.50	0.00
Totals for LINWOOD MIDDLE SCHOOL - 1 Claim(s)							442.50	442.50	0.00
Location: LIVINGSTON SENIOR HS									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04114K	Buyes, Amanda	00-0298-6327	11	7/20/2017	Open	10F3	2,743.00	692.65	2,050.35
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							2,743.00	692.65	2,050.35
Totals for LIVINGSTON SENIOR HS - 1 Claim(s)							2,743.00	692.65	2,050.35
Location: LONG POND M.S.									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04029Y	Fancera, Gerald	00-0723-0002	11	7/7/2017	8/25/2017	10B1	623.00	623.00	0.00
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							623.00	623.00	0.00
Totals for LONG POND M.S. - 1 Claim(s)							623.00	623.00	0.00
Location: LUMBERTON CAMPUS									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04044K	Cooke, Trevor	00-0727-0003	11	7/10/2017	8/28/2017	100000	1,260.81	1,260.81	0.00
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							1,260.81	1,260.81	0.00
Totals for LUMBERTON CAMPUS - 1 Claim(s)							1,260.81	1,260.81	0.00
Location: MANCHESTER TWP BOARD OF EDUCATION									
Coverage: AUTO LIABILITY - RECORD ONLY									
17AL02016X	Manchester Twp Boe	00-0212-3001	33	7/20/2017	7/21/2017	30A1	0.00	0.00	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim(s)							0.00	0.00	0.00
Totals for MANCHESTER TWP BOARD OF EDUCATION - 1 Claim(s)							0.00	0.00	0.00
Location: MANCHESTER TWP. MS									
Coverage: PROPERTY									
17PR02009L	Manchester Twp Boe	00-0212-3005	70	7/13/2017	7/21/2017	70T1	0.00	0.00	0.00
Totals for PROPERTY - 1 Claim(s)							0.00	0.00	0.00
Totals for MANCHESTER TWP. MS - 1 Claim(s)							0.00	0.00	0.00
Location: MANSFIELD TWP ES									

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
Coverage: WORKERS' COMP NO MANAGED CARE - MO									
17WC04091T	Havrisko, Sandy	00-0971-0001	14	6/20/2017	Open	10A3	55,077.00	0.00	55,077.00
Totals for WORKERS' COMP NO MANAGED CARE - MO - 1 Claim(s)							55,077.00	0.00	55,077.00
Totals for MANSFIELD TWP ES - 1 Claim(s)							55,077.00	0.00	55,077.00
Location: MARIE DURAND E.S.									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04139B	Aybar, Raymond	00-0383-8462	11	7/24/2017	8/28/2017	10B1	243.00	243.00	0.00
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							243.00	243.00	0.00
Totals for MARIE DURAND E.S. - 1 Claim(s)							243.00	243.00	0.00
Location: MATAWAN AVENUE MS									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04108R	Leemann, Patrick	00-0789-0003	11	7/17/2017	Open	10B1	2,743.00	243.00	2,500.00
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							2,743.00	243.00	2,500.00
Totals for MATAWAN AVENUE MS - 1 Claim(s)							2,743.00	243.00	2,500.00
Location: MEMORIAL ES									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04065W	Doka, Brian	00-0995-0002	11	7/14/2017	8/24/2017	10B1	243.00	243.00	0.00
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							243.00	243.00	0.00
Totals for MEMORIAL ES - 1 Claim(s)							243.00	243.00	0.00
Location: MEMORIAL MS									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04086B	Filan, Joseph	00-0962-0001	11	7/17/2017	8/28/2017	10B1	243.00	243.00	0.00
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							243.00	243.00	0.00
Totals for MEMORIAL MS - 1 Claim(s)							243.00	243.00	0.00
Location: MEMORIAL SCHOOL									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04055K	Cardiillo, Pamela	00-0307-6554	11	7/12/2017	Open	100000	2,743.00	728.00	2,015.00
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							2,743.00	728.00	2,015.00
Totals for MEMORIAL SCHOOL - 1 Claim(s)							2,743.00	728.00	2,015.00
Location: METUCHEN BOE									

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
Coverage: PROPERTY									
17PR02016E	Netcong Boe	00-0237-3876	70	7/18/2017	8/29/2017	70F2	509.35	509.35	0.00
Totals for PROPERTY - 1 Claim(s)							509.35	509.35	0.00
Totals for NETCONG E.S. - 1 Claim(s)							509.35	509.35	0.00
Location: NEW PROVIDENCE HS									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04136B	Ricco, Francis	00-0622-0003	11	7/24/2017	8/29/2017	10D1	445.15	445.15	0.00
17WC04089K	Paris, William	00-0622-0003	11	7/3/2017	Open	10H4	2,743.00	1,460.00	1,283.00
Totals for WORKERS' COMP MEDICAL ONLY - 2 Claim(s)							3,188.15	1,905.15	1,283.00
Totals for NEW PROVIDENCE HS - 2 Claim(s)							3,188.15	1,905.15	1,283.00
Location: NJ REGIONAL DAY-JACKSON									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04002K	Weag, William	00-0212-3002	11	6/29/2017	Open	100	1,243.00	1,081.42	161.58
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							1,243.00	1,081.42	161.58
Totals for NJ REGIONAL DAY-JACKSON - 1 Claim(s)							1,243.00	1,081.42	161.58
Location: NJ REGIONAL DAY SCH JERSEY CITY									
Coverage: GENERAL LIABILITY - RECORD ONLY									
17GL04029X	Vega, Havier	00-0239-3957	23	7/17/2017	7/24/2017	20P4	0.00	0.00	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim(s)							0.00	0.00	0.00
Totals for NJ REGIONAL DAY SCH JERSEY CITY - 1 Claim(s)							0.00	0.00	0.00
Location: NORTH STAR ACADEMY BOE									
Coverage: WORKERS' COMP NO MANAGED CARE - MO									
17WC04132R	Hamed, Rana	00-0673-0001	14	7/19/2017	8/18/2017	10J1	0.00	0.00	0.00
Totals for WORKERS' COMP NO MANAGED CARE - MO - 1 Claim(s)							0.00	0.00	0.00
Totals for NORTH STAR ACADEMY BOE - 1 Claim(s)							0.00	0.00	0.00
Location: NORTHERN HILLS ACADEMY									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04104Z	Magistro, Janet	00-0431-0003	11	7/19/2017	Open	10T1	3,788.56	2,375.77	1,412.79
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							3,788.56	2,375.77	1,412.79
Totals for NORTHERN HILLS ACADEMY - 1 Claim(s)							3,788.56	2,375.77	1,412.79
Location: NUMBER 5 ES									

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
Coverage: GENERAL LIABILITY BODILY INJURY									
17GL04032Q	Andujar, Leah	00-0671-0006	20	5/24/2017	Open	20F4	11,500.00	0.00	11,500.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)							11,500.00	0.00	11,500.00
Totals for NUMBER 5 ES - 1 Claim(s)							11,500.00	0.00	11,500.00
Location: NUMBER 7 ES									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04161B	Steinwandtner, Cara	00-0229-3431	11	7/28/2017	Open	10T1	2,743.00	243.00	2,500.00
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							2,743.00	243.00	2,500.00
Totals for NUMBER 7 ES - 1 Claim(s)							2,743.00	243.00	2,500.00
Location: NUT SWAMP ES									
Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS									
17GL04030L	Oglevee, Danielle	00-0588-0015	22	6/9/2017	Open	20B1	3,500.00	0.00	3,500.00
Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim(s)							3,500.00	0.00	3,500.00
Totals for NUT SWAMP ES - 1 Claim(s)							3,500.00	0.00	3,500.00
Location: NUVIEW ACADEMY									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04166Y	Hunt, Matthew	00-0561-0014	11	7/28/2017	8/25/2017	10T1	243.00	243.00	0.00
17WC04010Y	Braimah, Benedicta	00-0561-0014	11	7/5/2017	8/22/2017	10T1	243.00	243.00	0.00
Totals for WORKERS' COMP MEDICAL ONLY - 2 Claim(s)							486.00	486.00	0.00
Totals for NUVIEW ACADEMY - 2 Claim(s)							486.00	486.00	0.00
Location: OCEAN ACADEMY									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04128Y	Byron, Alexandra	00-0856-0003	11	7/24/2017	8/22/2017	10T1	243.00	243.00	0.00
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							243.00	243.00	0.00
Totals for OCEAN ACADEMY - 1 Claim(s)							243.00	243.00	0.00
Location: OCEAN CITY HS									
Coverage: GENERAL LIABILITY - RECORD ONLY									
17GL04021X	Sartorio, Teresa	00-0747-0002	23	6/26/2017	7/14/2017	20F2	0.00	0.00	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim(s)							0.00	0.00	0.00
Coverage: WORKERS' COMP MEDICAL ONLY									

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
17WC04078Y	Gilroy, Gerard	00-0747-0002	11	7/14/2017	8/24/2017	100	362.36	362.36	0.00
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							362.36	362.36	0.00
Totals for OCEAN CITY HS - 2 Claim(s)							362.36	362.36	0.00
Location: OCEAN TWP INTERMEDIATE M.S.									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04152B	Dupuis, John	00-0341-7403	11	7/27/2017	8/29/2017	10B1	329.37	329.37	0.00
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							329.37	329.37	0.00
Totals for OCEAN TWP INTERMEDIATE M.S. - 1 Claim(s)							329.37	329.37	0.00
Location: OCEAN TWP. BOARD OF EDUCATION									
Coverage: PROPERTY									
17PR02019Q	Ocean Twp Boe	00-0341-7401	70	7/26/2017	Open	70K1	7,000.00	0.00	7,000.00
Totals for PROPERTY - 1 Claim(s)							7,000.00	0.00	7,000.00
Totals for OCEAN TWP. BOARD OF EDUCATION - 1 Claim(s)							7,000.00	0.00	7,000.00
Location: PASSAIC BOARD OF EDUCATION									
Coverage: GENERAL LIABILITY - RECORD ONLY									
17GL04025X	Various Students	00-0433-9315	23	7/13/2017	7/14/2017	20B1	0.00	0.00	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim(s)							0.00	0.00	0.00
Totals for PASSAIC BOARD OF EDUCATION - 1 Claim(s)							0.00	0.00	0.00
Location: PASSAIC BOARD OF EDUCATION # 11									
Coverage: GENERAL LIABILITY BODILY INJURY									
17GL04031E	Picado, Jeimmy	00-0433-9320	20	6/9/2017	7/26/2017	20L1	0.00	0.00	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)							0.00	0.00	0.00
Totals for PASSAIC BOARD OF EDUCATION # 11 - 1 Claim(s)							0.00	0.00	0.00
Location: PASSAIC COUNTY TECH. INSTITUTE									
Coverage: WORKERS' COMP LOST TIME									
17WC04141P	Simpson, Donald	00-0300-6377	10	7/17/2017	Open	100	18,593.00	6,988.18	11,604.82
Totals for WORKERS' COMP LOST TIME - 1 Claim(s)							18,593.00	6,988.18	11,604.82
Totals for PASSAIC COUNTY TECH. INSTITUTE - 1 Claim(s)							18,593.00	6,988.18	11,604.82
Location: PETER COOPER SCHOOL									

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04162K	Steussing, William	00-0101-0102	11	7/17/2017	Open	10H4	2,743.00	505.43	2,237.57
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							2,743.00	505.43	2,237.57
Totals for PETER COOPER SCHOOL - 1 Claim(s)							2,743.00	505.43	2,237.57
Location: PINELANDS JR HIGH SCHOOL									
Coverage: WORKERS' COMP NO MANAGED CARE - MO									
17WC04074P	Pukala, Suzanne	00-0115-0450	14	7/12/2017	Open	10A1	8,693.00	1,291.96	7,401.04
Totals for WORKERS' COMP NO MANAGED CARE - MO - 1 Claim(s)							8,693.00	1,291.96	7,401.04
Totals for PINELANDS JR HIGH SCHOOL - 1 Claim(s)							8,693.00	1,291.96	7,401.04
Location: PISCATAWAY TWP BOE									
Coverage: AUTO LIABILITY BODILY INJURY									
17AL02009S	Whitaker, Da'Naisja	00-0632-0011	30	5/9/2017	7/18/2017	30C6	0.00	0.00	0.00
Totals for AUTO LIABILITY BODILY INJURY - 1 Claim(s)							0.00	0.00	0.00
Totals for PISCATAWAY TWP BOE - 1 Claim(s)							0.00	0.00	0.00
Location: PISCATAWAY TWP H.S.									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04093K	Creekmur, Jocelyn	00-0632-0001	11	7/17/2017	8/22/2017	10B1	654.01	654.01	0.00
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							654.01	654.01	0.00
Totals for PISCATAWAY TWP H.S. - 1 Claim(s)							654.01	654.01	0.00
Location: PLAINFIELD BOARD OF EDUCATION									
Coverage: AUTO LIABILITY PROPERTY DAMAGE									
17AL02011H	Unknown Claimant	00-0384-8476	31	7/14/2017	Open	30F1	500.00	0.00	500.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim(s)							500.00	0.00	500.00
Coverage: AUTO PHYSICAL DAMAGE									
17AL02007H	Plainfield Boe	00-0384-8476	40	7/3/2017	8/23/2017	40B2	3,710.25	3,710.25	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim(s)							3,710.25	3,710.25	0.00
Totals for PLAINFIELD BOARD OF EDUCATION - 2 Claim(s)							4,210.25	3,710.25	500.00
Location: PLEASANTVILLE BOARD OF EDUCATION									
Coverage: AUTO LIABILITY PROPERTY DAMAGE									
17AL02001H	Pendelbury, Robert	00-0147-1261	31	6/9/2017	Open	30A2	1,500.00	0.00	1,500.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim(s)							1,500.00	0.00	1,500.00
Coverage: AUTO PHYSICAL DAMAGE									

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
17AL02002H	Pleasantville Boe	00-0147-1261	40	5/12/2017	7/6/2017	40A3	0.00	0.00	0.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim(s)							0.00	0.00	0.00
Totals for PLEASANTVILLE BOARD OF EDUCATION - 2 Claim(s)							1,500.00	0.00	1,500.00
Location: PORT REPUBLIC E.S.									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04173Y	Wheatley, William	00-0512-0001	11	7/26/2017	Open	100	2,743.00	243.00	2,500.00
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							2,743.00	243.00	2,500.00
Totals for PORT REPUBLIC E.S. - 1 Claim(s)							2,743.00	243.00	2,500.00
Location: PRINCETON BOE									
Coverage: PROPERTY									
17PR02011Q	Princeton Boe	00-0215-3083	70	7/14/2017	Open	70F2	16,500.00	0.00	16,500.00
Totals for PROPERTY - 1 Claim(s)							16,500.00	0.00	16,500.00
Totals for PRINCETON BOE - 1 Claim(s)							16,500.00	0.00	16,500.00
Location: RD WOOD ES									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04022K	Barber, Robert	00-0890-0009	11	7/6/2017	8/22/2017	10L2	243.00	243.00	0.00
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							243.00	243.00	0.00
Totals for RD WOOD ES - 1 Claim(s)							243.00	243.00	0.00
Location: RED BANK MS									
Coverage: WORKERS' COMP NO MANAGED CARE - MO									
17WC04100F	Ogrady, Frank	00-0634-0001	14	7/13/2017	Open	10H4	1.00	0.00	1.00
Totals for WORKERS' COMP NO MANAGED CARE - MO - 1 Claim(s)							1.00	0.00	1.00
Totals for RED BANK MS - 1 Claim(s)							1.00	0.00	1.00
Location: RIDGE HS									
Coverage: PROPERTY									
17PR02002D	Bernards Twp Boe	00-0511-0002	70	7/3/2017	Open	70K1	5,000.00	0.00	5,000.00
Totals for PROPERTY - 1 Claim(s)							5,000.00	0.00	5,000.00
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04017W	Ceresa, Margaret	00-0511-0002	11	6/13/2017	Open	10F2	2,743.00	754.27	1,988.73
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							2,743.00	754.27	1,988.73
Totals for RIDGE HS - 2 Claim(s)							7,743.00	754.27	6,988.73

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
Location: ROBERT WATERS SCHOOL									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04066W	Rodriguez, Judith	00-0206-2858	11	7/14/2017	Open	100	8,442.52	8,442.52	0.00
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							8,442.52	8,442.52	0.00
Totals for ROBERT WATERS SCHOOL - 1 Claim(s)							8,442.52	8,442.52	0.00
Location: RYERSON SCHOOL									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04083W	Westra, Greta	00-0101-0106	11	7/17/2017	8/30/2017	10B1	1,638.41	1,638.41	0.00
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							1,638.41	1,638.41	0.00
Totals for RYERSON SCHOOL - 1 Claim(s)							1,638.41	1,638.41	0.00
Location: SABATER ES									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04143Y	Schnaars, Andrew	00-0383-8477	11	7/26/2017	9/5/2017	10T1	754.58	754.58	0.00
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							754.58	754.58	0.00
Totals for SABATER ES - 1 Claim(s)							754.58	754.58	0.00
Location: SAMUEL E. SHULL M.S.									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04020G	Blockus, Jaime	00-0210-2960	11	6/15/2017	Open	10C1	2,743.00	243.00	2,500.00
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							2,743.00	243.00	2,500.00
Totals for SAMUEL E. SHULL M.S. - 1 Claim(s)							2,743.00	243.00	2,500.00
Location: SCHOOL #1 ES									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04021W	Logiudice, Michael	00-0321-0005	11	7/6/2017	8/30/2017	10C1	361.98	361.98	0.00
17WC04043K	Resnicoff, Judith	00-0321-0005	11	7/11/2017	8/22/2017	10000	1,246.55	1,246.55	0.00
Totals for WORKERS' COMP MEDICAL ONLY - 2 Claim(s)							1,608.53	1,608.53	0.00
Totals for SCHOOL #1 ES - 2 Claim(s)							1,608.53	1,608.53	0.00
Location: SCHOOL #28 MATTHEW JAGO									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04016B	Quinton, Kristen	00-0231-3492	11	7/6/2017	8/24/2017	10T1	243.00	243.00	0.00
17WC04102B	Kukoly, Justin	00-0231-3492	11	7/19/2017	8/28/2017	10T1	413.33	413.33	0.00
17WC04110K	Hill, Joanne	00-0231-3492	11	7/19/2017	Open	100000	2,743.00	1,201.65	1,541.35
Totals for WORKERS' COMP MEDICAL ONLY - 3 Claim(s)							3,399.33	1,857.98	1,541.35

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
Totals for SCHOOL #28 MATTHEW JAGO - 3 Claim(s)							3,399.33	1,857.98	1,541.35
Location: SCHOOL #5 ES									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04087K	Montana, Maria	00-0434-9329	11	7/18/2017	8/22/2017	10B1	546.00	546.00	0.00
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							546.00	546.00	0.00
Totals for SCHOOL #5 ES - 1 Claim(s)							546.00	546.00	0.00
Location: SCHOOL 2									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04099Y	Williams, Anthony	00-0227-3377	11	7/18/2017	Open	10B1	2,743.00	624.02	2,118.98
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							2,743.00	624.02	2,118.98
Totals for SCHOOL 2 - 1 Claim(s)							2,743.00	624.02	2,118.98
Location: SCHUYLER-COLFAX M.S.									
Coverage: PROPERTY									
17PR02006H	Wayne Twp Boe	00-0902-0010	70	7/10/2017	Open	70F1	5,000.00	0.00	5,000.00
Totals for PROPERTY - 1 Claim(s)							5,000.00	0.00	5,000.00
Totals for SCHUYLER-COLFAX M.S. - 1 Claim(s)							5,000.00	0.00	5,000.00
Location: SHERMAN E.S.									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04096K	Mchale, James	00-0201-0005	11	7/18/2017	8/30/2017	10C1	546.16	546.16	0.00
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							546.16	546.16	0.00
Totals for SHERMAN E.S. - 1 Claim(s)							546.16	546.16	0.00
Location: SOMERDALE PARK E. S.									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04157K	Stevenson, Courtney	00-0427-0002	11	7/25/2017	Open	10F1	2,743.00	243.00	2,500.00
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							2,743.00	243.00	2,500.00
Totals for SOMERDALE PARK E. S. - 1 Claim(s)							2,743.00	243.00	2,500.00
Location: SOMERSET ELEMENTARY ACADEMY									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04085W	Moeller, Faith	00-0533-0003	11	7/17/2017	8/24/2017	10B1	652.75	652.75	0.00
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							652.75	652.75	0.00
Totals for SOMERSET ELEMENTARY ACADEMY - 1 Claim(s)							652.75	652.75	0.00
Location: SOUTH ORANGE/MAPLEWOOD BRD. OF ED.									

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
Coverage: AUTO LIABILITY PROPERTY DAMAGE									
17AL02013H	Cahn, Mitchell	00-0214-3050	31	6/26/2017	8/1/2017	30A1	1,000.00	1,000.00	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim(s)							1,000.00	1,000.00	0.00
Coverage: AUTO PHYSICAL DAMAGE									
17AL02013H/01	South Orange/Maplewood Boe	00-0214-3050	40	6/26/2017	8/3/2017	30A2	1,773.37	1,773.37	0.00
17AL02017H	South Orange/Maplewood Boe	00-0214-3050	40	7/10/2017	8/2/2017	40A3	0.00	0.00	0.00
Totals for AUTO PHYSICAL DAMAGE - 2 Claim(s)							1,773.37	1,773.37	0.00
Totals for SOUTH ORANGE/MAPLEWOOD BRD. OF ED. - 3 Claim(s)							2,773.37	2,773.37	0.00
Location: SPARK ACADEMY									
Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS									
17GL04028L	Jones, Treyvon	00-0907-0002	22	4/20/2017	Open	20B1	2,500.00	0.00	2,500.00
Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim(s)							2,500.00	0.00	2,500.00
Totals for SPARK ACADEMY - 1 Claim(s)							2,500.00	0.00	2,500.00
Location: STRATHMORE ES									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04146Y	Blake, Samantha	00-0789-0007	11	7/26/2017	9/5/2017	10T1	515.80	515.80	0.00
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							515.80	515.80	0.00
Totals for STRATHMORE ES - 1 Claim(s)							515.80	515.80	0.00
Location: SUSSEX COUNTY CHARTER									
Coverage: GENERAL LIABILITY BODILY INJURY									
15GL04000Q	Baldini, James	00-0922-0001	20	10/27/2015	8/30/2017	20P4	0.00	0.00	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)							0.00	0.00	0.00
Totals for SUSSEX COUNTY CHARTER - 1 Claim(s)							0.00	0.00	0.00
Location: TEAM ACADEMY CHARTER BOE									
Coverage: PROPERTY									
17PR02015D	Team Academy Charter Boe	00-0907-0001	70	5/22/2017	Open	70A1	7,500.00	0.00	7,500.00
Totals for PROPERTY - 1 Claim(s)							7,500.00	0.00	7,500.00
Totals for TEAM ACADEMY CHARTER BOE - 1 Claim(s)							7,500.00	0.00	7,500.00
Location: THE SHORE CENTER FOR STUDENTS									

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04105K	Fay, Tara	00-0895-0004	11	7/19/2017	8/25/2017	10T1	445.15	445.15	0.00
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							445.15	445.15	0.00
Totals for THE SHORE CENTER FOR STUDENTS - 1 Claim(s)							445.15	445.15	0.00
Location: THIRD ST ES									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04007W	Basile, Richard	00-0550-0003	11	6/16/2017	8/24/2017	10H1	306.22	306.22	0.00
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							306.22	306.22	0.00
Totals for THIRD ST ES - 1 Claim(s)							306.22	306.22	0.00
Location: THOMAS JEFFERSON ES									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04040B	Mccain, Jacobo	00-0369-0008	11	7/11/2017	8/28/2017	10C1	900.00	900.00	0.00
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							900.00	900.00	0.00
Totals for THOMAS JEFFERSON ES - 1 Claim(s)							900.00	900.00	0.00
Location: TIMBER CREEK HIGH SCHOOL									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04060K	Pavan, Brian	00-0705-0004	11	7/13/2017	8/28/2017	10J3	273.00	273.00	0.00
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							273.00	273.00	0.00
Coverage: WORKERS' COMP NO MANAGED CARE - MO									
17WC04047R	Giovinazzi, Richard	00-0705-0004	14	6/23/2017	7/27/2017	10Q1	0.00	0.00	0.00
Totals for WORKERS' COMP NO MANAGED CARE - MO - 1 Claim(s)							0.00	0.00	0.00
Totals for TIMBER CREEK HIGH SCHOOL - 2 Claim(s)							273.00	273.00	0.00
Location: TRANSPORTATION									
Coverage: AUTO LIABILITY - RECORD ONLY									
17AL02018X	Cliffside Park Boe	00-0434-9334	33	7/19/2017	7/27/2017	30B1	0.00	0.00	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim(s)							0.00	0.00	0.00
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04080Y	Green, Angela	00-0902-0017	11	7/14/2017	Open	10L2	2,743.00	1,695.85	1,047.15
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							2,743.00	1,695.85	1,047.15
Totals for TRANSPORTATION - 2 Claim(s)							2,743.00	1,695.85	1,047.15
Location: TRANSPORTATION DEPARTMENT									

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
Coverage: AUTO LIABILITY PROPERTY DAMAGE									
16AL01000H	Elsoury, Ahmed	00-0808-0013	31	11/22/2016	7/13/2017	30G1	0.00	0.00	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim(s)							0.00	0.00	0.00
Totals for TRANSPORTATION DEPARTMENT - 1 Claim(s)							0.00	0.00	0.00
Location: UNION CITY BOARD OF EDUCATION									
Coverage: WORKERS' COMP NO MANAGED CARE- IND									
15WC05000J	Miranda, Odalys	00-0206-2863	15	2/27/2015	Open	10000	5,500.00	0.00	5,500.00
Totals for WORKERS' COMP NO MANAGED CARE- IND - 1 Claim(s)							5,500.00	0.00	5,500.00
Totals for UNION CITY BOARD OF EDUCATION - 1 Claim(s)							5,500.00	0.00	5,500.00
Location: UNION CITY HIGH SCHOOL									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04149W	Veloz, Mary	00-0206-2851	11	7/27/2017	Open	10C1	2,743.00	243.00	2,500.00
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							2,743.00	243.00	2,500.00
Coverage: WORKERS' COMP NO MANAGED CARE - MO									
17WC04156W	Veloz, Maryz Guillermina	00-0206-2851	14	7/27/2017	Open	100	2,743.00	243.00	2,500.00
Totals for WORKERS' COMP NO MANAGED CARE - MO - 1 Claim(s)							2,743.00	243.00	2,500.00
Totals for UNION CITY HIGH SCHOOL - 2 Claim(s)							5,486.00	486.00	5,000.00
Location: VALLEY PROGRAM									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04133B	Reynolds-Nixon, Karen	00-0908-0014	11	7/25/2017	Open	10T1	2,743.00	243.00	2,500.00
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							2,743.00	243.00	2,500.00
Totals for VALLEY PROGRAM - 1 Claim(s)							2,743.00	243.00	2,500.00
Location: VINELAND BOE OFFICE									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04148W	Rivera, Katherine	00-0383-8470	11	7/26/2017	8/30/2017	10B1	418.86	418.86	0.00
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							418.86	418.86	0.00
Totals for VINELAND BOE OFFICE - 1 Claim(s)							418.86	418.86	0.00
Location: VINELAND SENIOR H.S. NORTH 9 & 10									
Coverage: GENERAL LIABILITY BODILY INJURY									
16GL02001Q	Rosa, John	00-0383-8452	20	5/19/2016	Open	2012	10,000.00	0.00	10,000.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)							10,000.00	0.00	10,000.00

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
Totals for VINELAND SENIOR H.S. NORTH 9 & 10 - 1 Claim(s)							10,000.00	0.00	10,000.00
Location: VINELAND SENIOR H.S. SOUTH 11 & 12									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04150W	Arce, Elizabeth	00-0383-8451	11	7/26/2017	Open	10C1	2,743.00	483.10	2,259.90
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							2,743.00	483.10	2,259.90
Totals for VINELAND SENIOR H.S. SOUTH 11 & 12 - 1 Claim(s)							2,743.00	483.10	2,259.90
Location: VINELAND TRANSPORTATION									
Coverage: GENERAL LIABILITY - RECORD ONLY									
17GL04017X	Cornell, Erin	00-0383-8472	23	6/7/2017	7/14/2017	20B1	0.00	0.00	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim(s)							0.00	0.00	0.00
Totals for VINELAND TRANSPORTATION - 1 Claim(s)							0.00	0.00	0.00
Location: VOORHEES H S									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04167Y	Hoffman, Kevin	00-0729-0002	11	7/27/2017	Open	10K1	2,743.00	243.00	2,500.00
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							2,743.00	243.00	2,500.00
Totals for VOORHEES H S - 1 Claim(s)							2,743.00	243.00	2,500.00
Location: WALLACE MIDDLE SCHOOL									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04036W	Rosario, Wilfredo	00-0383-8475	11	7/10/2017	8/24/2017	10H1	636.46	636.46	0.00
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							636.46	636.46	0.00
Totals for WALLACE MIDDLE SCHOOL - 1 Claim(s)							636.46	636.46	0.00
Location: WAREHOUSE/BLDG & GROUNDS									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04145K	Garden-Salce, David	00-0556-0021	11	7/26/2017	Open	10C1	2,743.00	243.00	2,500.00
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							2,743.00	243.00	2,500.00
Totals for WAREHOUSE/BLDG & GROUNDS - 1 Claim(s)							2,743.00	243.00	2,500.00
Location: WARETOWN E.S.									
Coverage: PROPERTY									
17PR02008D	Ocean Twp Boe	00-0380-8378	70	7/9/2017	8/18/2017	70K1	-1,751.39	-1,751.39	0.00
Totals for PROPERTY - 1 Claim(s)							-1,751.39	-1,751.39	0.00
Totals for WARETOWN E.S. - 1 Claim(s)							-1,751.39	-1,751.39	0.00
Location: WARREN DEVELOP. LEARNING CTR.									

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
Coverage: WORKERS' COMP LOST TIME									
17WC04053C	Kim, Janet	00-0736-0007	10	7/11/2017	Open	10T1	63,948.55	5,095.98	58,852.57
17WC04142F	Morales, Alicia	00-0736-0007	10	7/25/2017	Open	10T1	20,936.00	2,334.65	18,601.35
17WC04097P	Aranjo, Alana	00-0736-0007	10	7/19/2017	8/25/2017	10T1	4,399.89	4,399.89	0.00
Totals for WORKERS' COMP LOST TIME - 3 Claim(s)							89,284.44	11,830.52	77,453.92
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04115B	Blackman, Bobby	00-0736-0007	11	7/20/2017	8/28/2017	10T1	510.21	510.21	0.00
17WC04118K	Tomas-Mendez, Abigail	00-0736-0007	11	7/20/2017	8/28/2017	10H4	495.33	495.33	0.00
17WC04121W	Van Ostenbridge, Felicia	00-0736-0007	11	7/21/2017	8/30/2017	10T1	401.04	401.04	0.00
17WC04061B	D'Ambola, Adina	00-0736-0007	11	7/13/2017	Open	10T1	2,743.00	800.14	1,942.86
17WC04038K	Torres, Veronica	00-0736-0007	11	7/10/2017	8/28/2017	10T1	417.53	417.53	0.00
Totals for WORKERS' COMP MEDICAL ONLY - 5 Claim(s)							4,567.11	2,624.25	1,942.86
Totals for WARREN DEVELOP. LEARNING CTR. - 8 Claim(s)							93,851.55	14,454.77	79,396.78
Location: WARREN HILLS REG HS									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04164K	Carolus, Scott	00-0414-0001	11	7/28/2017	8/30/2017	10C1	243.00	243.00	0.00
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							243.00	243.00	0.00
Totals for WARREN HILLS REG HS - 1 Claim(s)							243.00	243.00	0.00
Location: WARREN HILLS REG MS									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04027K	Saunders, Deborah	00-0414-0002	11	7/5/2017	8/29/2017	10F1	5,502.51	5,502.51	0.00
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							5,502.51	5,502.51	0.00
Totals for WARREN HILLS REG MS - 1 Claim(s)							5,502.51	5,502.51	0.00
Location: WARREN POINT E. S.									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04151W	Moussa, Jeanine	00-0307-6559	11	7/19/2017	Open	10T1	2,743.00	546.00	2,197.00
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							2,743.00	546.00	2,197.00
Totals for WARREN POINT E. S. - 1 Claim(s)							2,743.00	546.00	2,197.00
Location: WASHINGTON SCHOOL									

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
Coverage: PROPERTY									
17PR02004D	Union City Boe	00-0206-2861	70	7/10/2017	Open	70F1	9,000.00	0.00	9,000.00
Totals for PROPERTY - 1 Claim(s)							9,000.00	0.00	9,000.00
Totals for WASHINGTON SCHOOL - 1 Claim(s)							9,000.00	0.00	9,000.00
Location: WAYNE TWP BOE									
Coverage: AUTO LIABILITY PROPERTY DAMAGE									
17AL02012H	Unknown Claimant	00-0902-0014	31	7/14/2017	Open	30B1	12,950.00	11,846.13	1,103.87
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim(s)							12,950.00	11,846.13	1,103.87
Coverage: GENERAL LIABILITY - RECORD ONLY									
17GL04020X	Derych, Gary	00-0902-0014	23	6/6/2017	7/14/2017	20P4	0.00	0.00	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim(s)							0.00	0.00	0.00
Totals for WAYNE TWP BOE - 2 Claim(s)							12,950.00	11,846.13	1,103.87
Location: WAYNE VALLEY H.S.									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04170Y	Georges, Nizar	00-0902-0013	11	7/24/2017	8/22/2017	10C1	243.00	243.00	0.00
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							243.00	243.00	0.00
Totals for WAYNE VALLEY H.S. - 1 Claim(s)							243.00	243.00	0.00
Location: WAYSIDE E.S.									
Coverage: WORKERS' COMP LOST TIME									
17WC04120Z	Massimino, Cosimo	00-0341-7406	10	7/20/2017	Open	10H1	24,205.94	5,265.97	18,939.97
Totals for WORKERS' COMP LOST TIME - 1 Claim(s)							24,205.94	5,265.97	18,939.97
Totals for WAYSIDE E.S. - 1 Claim(s)							24,205.94	5,265.97	18,939.97
Location: WEST DEPTFORD HS									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04116Y	So, Setmony	00-0491-0004	11	7/12/2017	Open	10H1	2,743.00	1,501.82	1,241.18
Totals for WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							2,743.00	1,501.82	1,241.18
Totals for WEST DEPTFORD HS - 1 Claim(s)							2,743.00	1,501.82	1,241.18
Location: WESTAMPTON									
Coverage: WORKERS' COMP MEDICAL ONLY									
17WC04117Y	Savoia, Martha	00-0727-0004	11	7/20/2017	8/30/2017	10J3	353.66	353.66	0.00
17WC04154B	Reinicker, Rachel	00-0727-0004	11	7/27/2017	8/29/2017	10T1	243.00	243.00	0.00

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
Totals for WORKERS' COMP MEDICAL ONLY - 2 Claim(s)							852.75	852.75	0.00
Totals for WOODROW WILSON E.S. - 2 Claim(s)							852.75	852.75	0.00
Grand Totals - 241 Claims							867,410.79	184,742.13	682,668.66

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