

February 2018 New Claims Reported by Location and Coverage

Filters

 Report Date is between 02/01/2017 and 02/28/2017

Groups

 Location then Coverage

Sorts

 No Sorts

Additional Options

 Incurred Formula is Net Incurred, Do not cap financials

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Location: #41</b>									
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>									
17GL01048X	Charles, Jariel	00-0239-3961	23	1/17/2017	2/1/2017	20P4	0.00	0.00	0.00
<b>Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for #41 - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: ABRAHAM CLARK HIGH SCHOOL</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01670W	Hall, Parnice	00-0228-3401	11	2/16/2017	3/20/2017	10I1	381.80	381.80	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>381.80</b>	<b>381.80</b>	<b>0.00</b>
<b>Totals for ABRAHAM CLARK HIGH SCHOOL - 1 Claim(s)</b>							<b>381.80</b>	<b>381.80</b>	<b>0.00</b>
<b>Location: ACADEMY LEARNING CENTER</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01732W	Woodward, Amy	00-0561-0005	11	2/23/2017	3/25/2017	10T1	1,522.03	1,522.03	0.00
17WC01459B	Murray, Lisa	00-0561-0005	11	2/2/2017	3/29/2017	10T1	669.23	669.23	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claim(s)</b>							<b>2,191.26</b>	<b>2,191.26</b>	<b>0.00</b>
<b>Totals for ACADEMY LEARNING CENTER - 2 Claim(s)</b>							<b>2,191.26</b>	<b>2,191.26</b>	<b>0.00</b>
<b>Location: ACADEMY SCI, MATH, &amp; ENGN</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01694W	McNulty, Kathleen	00-0247-4129	11	2/17/2017	4/30/2017	10E4	449.99	449.99	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>449.99</b>	<b>449.99</b>	<b>0.00</b>
<b>Totals for ACADEMY SCI, MATH, &amp; ENGN - 1 Claim(s)</b>							<b>449.99</b>	<b>449.99</b>	<b>0.00</b>
<b>Location: ADAMSVILLE E S</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01478W	Ladson, Kimberly	00-0731-0003	11	2/6/2017	3/20/2017	10C1	517.73	517.73	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>517.73</b>	<b>517.73</b>	<b>0.00</b>
<b>Totals for ADAMSVILLE E S - 1 Claim(s)</b>							<b>517.73</b>	<b>517.73</b>	<b>0.00</b>
<b>Location: ADMIN BLDG</b>									

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
17WC01805Z	Bryan, Aaron	00-0808-0017	10	2/17/2017	Open	10E1	101,937.00	38,930.37	63,006.63
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>101,937.00</b>	<b>38,930.37</b>	<b>63,006.63</b>
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01705B	Hashagen, Ethan	00-0382-8427	11	2/21/2017	4/20/2017	10H4	1,779.00	1,779.00	0.00
17WC01426W	Suazo, Manuel	00-0367-0013	11	1/30/2017	3/14/2017	10E4	4,027.17	4,027.17	0.00
17WC01569B	Strothers, Sharonda	00-0862-0008	11	2/13/2017	4/12/2017	10E2	806.00	806.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claim(s)</b>							<b>6,612.17</b>	<b>6,612.17</b>	<b>0.00</b>
<b>Totals for ADMIN BLDG - 4 Claim(s)</b>							<b>108,549.17</b>	<b>45,542.54</b>	<b>63,006.63</b>
<b>Location: ADMIN OFFICES</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
17WC01741G	Ropp, Amelia	00-0724-0013	10	2/24/2017	Open	10H4	90,261.67	31,278.50	58,983.17
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>90,261.67</b>	<b>31,278.50</b>	<b>58,983.17</b>
<b>Totals for ADMIN OFFICES - 1 Claim(s)</b>							<b>90,261.67</b>	<b>31,278.50</b>	<b>58,983.17</b>
<b>Location: ADMINISTRATION BLDG</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01544Y	Manupello, Sharon	00-0843-0004	11	2/10/2017	3/15/2017	10F4	418.86	418.86	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>418.86</b>	<b>418.86</b>	<b>0.00</b>
<b>Totals for ADMINISTRATION BLDG - 1 Claim(s)</b>							<b>418.86</b>	<b>418.86</b>	<b>0.00</b>
<b>Location: ADMINISTRATION BUILDING</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
17WC01793Z	Johnson, Susan	00-0250-4226	10	2/28/2017	Open	10F2	99,861.00	58,619.20	41,241.80
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>99,861.00</b>	<b>58,619.20</b>	<b>41,241.80</b>
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01742Y	Schrieks, Diane	00-0231-3502	11	2/24/2017	6/22/2017	10E5	5,155.47	5,155.47	0.00
17WC01613R	Abreu, Delia	00-0261-4480	11	2/14/2017	3/31/2017	10L2	844.87	844.87	0.00
17WC01623K	Walz, Raymond	00-0128-0776	11	2/13/2017	4/21/2017	10F3	685.77	685.77	0.00
17WC01572I	Smith, Matilda	00-0250-4226	11	2/13/2017	Open	10E6	13,045.00	1,398.57	11,646.43
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 4 Claim(s)</b>							<b>19,731.11</b>	<b>8,084.68</b>	<b>11,646.43</b>
<b>Totals for ADMINISTRATION BUILDING - 5 Claim(s)</b>							<b>119,592.11</b>	<b>66,703.88</b>	<b>52,888.23</b>

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Location: ADMINISTRATIVE OFFICES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01448K	Vaughn-Purcell, Elizabeth	00-0121-0601	11	2/2/2017	6/28/2017	10E5	4,107.08	4,107.08	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>4,107.08</b>	<b>4,107.08</b>	<b>0.00</b>
<b>Totals for ADMINISTRATIVE OFFICES - 1 Claim(s)</b>							<b>4,107.08</b>	<b>4,107.08</b>	<b>0.00</b>
<b>Location: ALEXANDER E.S.</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01731W	Bookholdt, Joseph	00-0451-9457	11	2/23/2017	3/24/2017	10T1	4,577.62	4,577.62	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>4,577.62</b>	<b>4,577.62</b>	<b>0.00</b>
<b>Totals for ALEXANDER E.S. - 1 Claim(s)</b>							<b>4,577.62</b>	<b>4,577.62</b>	<b>0.00</b>
<b>Location: ALEXANDRIA MS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01539B	Bowman, James	00-0440-0001	11	2/10/2017	3/31/2017	10H4	406.18	406.18	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>406.18</b>	<b>406.18</b>	<b>0.00</b>
<b>Totals for ALEXANDRIA MS - 1 Claim(s)</b>							<b>406.18</b>	<b>406.18</b>	<b>0.00</b>
<b>Location: ALTERNATIVE ACADEMIC HS</b>									
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>									
17WC01598V	Massaro, Jennifer	00-0533-0005	14	2/13/2017	3/13/2017	10P2	0.00	0.00	0.00
<b>Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for ALTERNATIVE ACADEMIC HS - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: ATCO ES</b>									
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>									
17GL01114E	Rivera, Noah	00-0142-0012	20	1/27/2017	Reopened	20F4	16,500.00	672.83	15,827.17
<b>Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)</b>							<b>16,500.00</b>	<b>672.83</b>	<b>15,827.17</b>
<b>Totals for ATCO ES - 1 Claim(s)</b>							<b>16,500.00</b>	<b>672.83</b>	<b>15,827.17</b>
<b>Location: ATLANTIC CO VOTECH (VOC)</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01590K	Spencer, Mark	00-0752-0003	11	2/10/2017	4/14/2017	10F3	607.74	607.74	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>607.74</b>	<b>607.74</b>	<b>0.00</b>
<b>Totals for ATLANTIC CO VOTECH (VOC) - 1 Claim(s)</b>							<b>607.74</b>	<b>607.74</b>	<b>0.00</b>
<b>Location: ATLANTIC COUNTY SPECIAL SERVICES</b>									

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01415K	Dovi, Jennifer	00-0753-0005	11	1/31/2017	3/23/2017	10T1	2,815.50	2,815.50	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>2,815.50</b>	<b>2,815.50</b>	<b>0.00</b>
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>									
16AL00620L	Biagi, Johanna	00-0753-0005	31	12/16/2016	6/14/2017	30B1	0.00	0.00	0.00
<b>Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for ATLANTIC COUNTY SPECIAL SERVICES - 2 Claim(s)</b>							<b>2,815.50</b>	<b>2,815.50</b>	<b>0.00</b>
<b>Location: AUDREY W CLARK</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01458Y	Simpson, Solange	00-0313-6705	11	2/2/2017	3/10/2017	10T1	598.07	598.07	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>598.07</b>	<b>598.07</b>	<b>0.00</b>
<b>Totals for AUDREY W CLARK - 1 Claim(s)</b>							<b>598.07</b>	<b>598.07</b>	<b>0.00</b>
<b>Location: AUTEN ROAD ES</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
17WC01646I	Morgan, Brienna	00-0339-7354	10	2/16/2017	6/22/2017	10B1	15,465.78	15,465.78	0.00
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>15,465.78</b>	<b>15,465.78</b>	<b>0.00</b>
<b>Totals for AUTEN ROAD ES - 1 Claim(s)</b>							<b>15,465.78</b>	<b>15,465.78</b>	<b>0.00</b>
<b>Location: AVENEL M.S.</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01701W	Rivera, Maria	00-0231-3505	11	2/21/2017	3/24/2017	10I1	405.33	405.33	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>405.33</b>	<b>405.33</b>	<b>0.00</b>
<b>Totals for AVENEL M.S. - 1 Claim(s)</b>							<b>405.33</b>	<b>405.33</b>	<b>0.00</b>
<b>Location: BANKBRIDGE REG DEVELOPMENTAL SCHOOL</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01760B	Perazzelli, Marianne	00-0608-0002	11	2/27/2017	4/13/2017	10T1	611.75	611.75	0.00
17WC01784Y	Kavlunas, Alicia	00-0608-0002	11	2/28/2017	3/29/2017	10T1	517.14	517.14	0.00
17WC01424K	Albright, Angeline	00-0608-0002	11	2/1/2017	2/28/2017	10T1	571.22	571.22	0.00
17WC01464Y	Greger, Kathleen	00-0608-0002	11	2/3/2017	3/10/2017	10C1	482.36	482.36	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 4 Claim(s)</b>							<b>2,182.47</b>	<b>2,182.47</b>	<b>0.00</b>
<b>Totals for BANKBRIDGE REG DEVELOPMENTAL SCHOOL - 4 Claim(s)</b>							<b>2,182.47</b>	<b>2,182.47</b>	<b>0.00</b>
<b>Location: BARCLAY EARLY CHILDHOOD CTR</b>									

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01486Y	Korte, Danielle	00-0556-0020	11	2/6/2017	3/15/2017	10J3	355.97	355.97	0.00
17WC01556B	Foote, Heather	00-0556-0020	11	2/8/2017	3/21/2017	10T1	506.00	506.00	0.00
17WC01773Y	Tewfik, Kirsten	00-0556-0020	11	2/22/2017	5/19/2017	10T1	442.84	442.84	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claim(s)</b>							<b>1,304.81</b>	<b>1,304.81</b>	<b>0.00</b>
<b>Totals for BARCLAY EARLY CHILDHOOD CTR - 3 Claim(s)</b>							<b>1,304.81</b>	<b>1,304.81</b>	<b>0.00</b>
<b>Location: BAYONNE BOARD OF EDUCATION</b>									
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>									
17AL01036L/02	Derosa, Mauro	00-0140-1075	31	1/31/2017	2/23/2017	30B1	1,932.00	1,932.00	0.00
17AL01036L/01	Toran, Steven	00-0140-1075	31	1/31/2017	2/23/2017	30B1	500.00	500.00	0.00
<b>Totals for AUTO LIABILITY PROPERTY DAMAGE - 2 Claim(s)</b>							<b>2,432.00</b>	<b>2,432.00</b>	<b>0.00</b>
<b>Coverage: AUTO PHYSICAL DAMAGE</b>									
17AL01036L	Bayonne Boe	00-0140-1075	40	1/31/2017	2/14/2017	40A3	2,070.39	2,070.39	0.00
<b>Totals for AUTO PHYSICAL DAMAGE - 1 Claim(s)</b>							<b>2,070.39</b>	<b>2,070.39</b>	<b>0.00</b>
<b>Totals for BAYONNE BOARD OF EDUCATION - 3 Claim(s)</b>							<b>4,502.39</b>	<b>4,502.39</b>	<b>0.00</b>
<b>Location: BAYONNE H.S. AND ADMIN. OFFICES</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
17WC01769M	Brunert, Peggy Sue	00-0140-1086	10	2/27/2017	3/17/2017	10C1	5,048.17	5,048.17	0.00
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>5,048.17</b>	<b>5,048.17</b>	<b>0.00</b>
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01675Y	Mendez, Daniel	00-0140-1086	11	2/14/2017	3/29/2017	10T1	468.00	468.00	0.00
17WC01645B	Yautz, Deborah	00-0140-1086	11	2/15/2017	3/27/2017	10J1	243.00	243.00	0.00
17WC01622B	Andino, Zmary	00-0140-1086	11	2/15/2017	3/31/2017	10A2	1,106.00	1,106.00	0.00
17WC01626R	Striffolino, Joanne	00-0140-1086	11	2/15/2017	Open	10A2	6,745.00	4,857.75	1,887.25
17WC01621R	Rutan, Patricia	00-0140-1086	11	2/15/2017	7/10/2017	10A2	3,396.60	3,396.60	0.00
17WC01542B	Nolan, Scott	00-0140-1086	11	2/10/2017	3/31/2017	10J3	1,068.09	1,068.09	0.00
17WC01552Y	Kasmer, James	00-0140-1086	11	2/9/2017	3/24/2017	10E1	693.00	693.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 7 Claim(s)</b>							<b>13,719.69</b>	<b>11,832.44</b>	<b>1,887.25</b>
<b>Totals for BAYONNE H.S. AND ADMIN. OFFICES - 8 Claim(s)</b>							<b>18,767.86</b>	<b>16,880.61</b>	<b>1,887.25</b>
<b>Location: BAYSHORE MS</b>									

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01724B	Lombardi-Ball, Mandi	00-0588-0003	11	2/23/2017	3/21/2017	10T1	243.00	243.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>243.00</b>	<b>243.00</b>	<b>0.00</b>
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>									
17WC01497V	Gambacorto, Dawn	00-0588-0003	14	1/12/2017	2/22/2017	10T1	0.00	0.00	0.00
<b>Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS</b>									
17GL01116Q	Rodermann, Andrea Marie	00-0588-0003	22	2/14/2017	4/27/2017	20F2	708.98	708.98	0.00
<b>Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim(s)</b>							<b>708.98</b>	<b>708.98</b>	<b>0.00</b>
<b>Totals for BAYSHORE MS - 3 Claim(s)</b>							<b>951.98</b>	<b>951.98</b>	<b>0.00</b>
<b>Location: BELLEVILLE MS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01560K	Chester, Vivian	00-0229-3430	11	2/10/2017	3/22/2017	10T1	1,068.00	1,068.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>1,068.00</b>	<b>1,068.00</b>	<b>0.00</b>
<b>Totals for BELLEVILLE MS - 1 Claim(s)</b>							<b>1,068.00</b>	<b>1,068.00</b>	<b>0.00</b>
<b>Location: BELLEVILLE SENIOR HS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01676W	Lopez, Alberto	00-0229-3435	11	2/8/2017	5/25/2017	10F1	2,236.97	2,236.97	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>2,236.97</b>	<b>2,236.97</b>	<b>0.00</b>
<b>Totals for BELLEVILLE SENIOR HS - 1 Claim(s)</b>							<b>2,236.97</b>	<b>2,236.97</b>	<b>0.00</b>
<b>Location: BELMAR ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01427B	Callahan, Wendy	00-0178-2000	11	1/31/2017	3/31/2017	10H4	625.80	625.80	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>625.80</b>	<b>625.80</b>	<b>0.00</b>
<b>Totals for BELMAR ES - 1 Claim(s)</b>							<b>625.80</b>	<b>625.80</b>	<b>0.00</b>
<b>Location: BENJAMIN FRANKLIN ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01780B	Mills, Joann	00-0126-0728	11	2/27/2017	4/13/2017	10B1	574.58	574.58	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>574.58</b>	<b>574.58</b>	<b>0.00</b>
<b>Totals for BENJAMIN FRANKLIN ES - 1 Claim(s)</b>							<b>574.58</b>	<b>574.58</b>	<b>0.00</b>
<b>Location: BERGEN ARTS &amp; SCIENCE CHARTER SCHOOL</b>									

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
17WC01475V	Selden, Cheryl	00-0937-0001	10	2/6/2017	Open	10H4	19,446.19	4,631.52	14,814.67
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>19,446.19</b>	<b>4,631.52</b>	<b>14,814.67</b>
<b>Totals for BERGEN ARTS &amp; SCIENCE CHARTER SCHOOL - 1 Claim(s)</b>							<b>19,446.19</b>	<b>4,631.52</b>	<b>14,814.67</b>
<b>Location: BERKLEY TWP. BOE</b>									
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>									
17GL01061X	Students, Various	00-0375-0004	23	2/3/2017	2/6/2017	20B1	0.00	0.00	0.00
17GL01106X	Students, Various	00-0375-0004	23	2/21/2017	2/22/2017	20B1	0.00	0.00	0.00
<b>Totals for GENERAL LIABILITY - RECORD ONLY - 2 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for BERKLEY TWP. BOE - 2 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: BERLIN COMMUNITY ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01695W	Maloney, Patricia	00-0118-0525	11	2/14/2017	6/28/2017	10H1	3,225.78	3,225.78	0.00
17WC01768K	Harrison, Lorraine	00-0118-0525	11	2/27/2017	7/28/2017	10C1	2,203.10	2,203.10	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claim(s)</b>							<b>5,428.88</b>	<b>5,428.88</b>	<b>0.00</b>
<b>Totals for BERLIN COMMUNITY ES - 2 Claim(s)</b>							<b>5,428.88</b>	<b>5,428.88</b>	<b>0.00</b>
<b>Location: BETHLEHEM TWP BOE</b>									
<b>Coverage: BOILER AND MACHINERY</b>									
16PR00309L	Bethlehem Twp Boe	00-0877-0004	75	12/30/2016	5/26/2017	70F2	0.00	0.00	0.00
<b>Totals for BOILER AND MACHINERY - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for BETHLEHEM TWP BOE - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: BEVERLY ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01648Y	Gottlieb, Jodi	00-0408-0001	11	2/16/2017	3/24/2017	10E1	1,224.37	1,224.37	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>1,224.37</b>	<b>1,224.37</b>	<b>0.00</b>
<b>Totals for BEVERLY ES - 1 Claim(s)</b>							<b>1,224.37</b>	<b>1,224.37</b>	<b>0.00</b>
<b>Location: BLOOMFIELD BOARD OF EDUCATION</b>									
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>									
17AL01076N	Ghoushchain, Elham	00-0166-1742	31	2/10/2017	3/21/2017	30B1	539.47	539.47	0.00
17AL01040H	Belair Svcs	00-0166-1742	31	2/3/2017	2/21/2017	30G1	2,500.00	2,500.00	0.00



Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Totals for AUTO LIABILITY PROPERTY DAMAGE - 2 Claim(s)</b>							<b>3,039.47</b>	<b>3,039.47</b>	<b>0.00</b>
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>									
17GL01092X	Sims, Maria	00-0166-1742	23	2/7/2017	2/16/2017	20P4	0.00	0.00	0.00
<b>Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for BLOOMFIELD BOARD OF EDUCATION - 3 Claim(s)</b>							<b>3,039.47</b>	<b>3,039.47</b>	<b>0.00</b>
<b>Location: BLOOMFIELD H.S. MUSIC BUILDING</b>									
<b>Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS</b>									
17GL01099Q	Magay, Jaelon	00-0166-1726	22	2/3/2017	4/28/2017	20C1	0.00	0.00	0.00
<b>Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for BLOOMFIELD H.S. MUSIC BUILDING - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: BRICK TWP. BOARD OF EDUCATION</b>									
<b>Coverage: AUTO LIABILITY - RECORD ONLY</b>									
17AL01065X	Brick Twp Boe	00-0223-3276	33	2/14/2017	2/16/2017	30B2	0.00	0.00	0.00
<b>Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>									
17AL01051H	Short, Richard	00-0223-3276	31	2/6/2017	3/23/2017	30F1	500.00	500.00	0.00
<b>Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim(s)</b>							<b>500.00</b>	<b>500.00</b>	<b>0.00</b>
<b>Coverage: AUTO PHYSICAL DAMAGE</b>									
17AL01038H	Brick Twp Boe	00-0223-3276	40	1/31/2017	2/16/2017	40A3	0.00	0.00	0.00
<b>Totals for AUTO PHYSICAL DAMAGE - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for BRICK TWP. BOARD OF EDUCATION - 3 Claim(s)</b>							<b>500.00</b>	<b>500.00</b>	<b>0.00</b>
<b>Location: BRIDGETON</b>									
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>									
16GL00956D	Edwards, Angelia	00-0222-3250	21	8/8/2016	Open	2024	1.00	0.00	1.00
<b>Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim(s)</b>							<b>1.00</b>	<b>0.00</b>	<b>1.00</b>
<b>Totals for BRIDGETON - 1 Claim(s)</b>							<b>1.00</b>	<b>0.00</b>	<b>1.00</b>
<b>Location: BRIDGETON SENIOR H.S.</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
17WC01753G	Haydak, Michael	00-0222-3251	10	2/24/2017	Open	10H4	147,101.55	45,466.55	101,635.00
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>147,101.55</b>	<b>45,466.55</b>	<b>101,635.00</b>
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
17WC01779B	Nieves, Jesus	00-0222-3251	11	2/27/2017	3/31/2017	10I1	639.11	639.11	0.00
17WC01492B	Mccalin, Bonnie	00-0222-3251	11	2/7/2017	3/29/2017	10D1	578.36	578.36	0.00
17WC01425B	Hill, Lynnae	00-0222-3251	11	2/1/2017	3/21/2017	10F3	1,530.46	1,530.46	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claim(s)</b>							<b>2,747.93</b>	<b>2,747.93</b>	<b>0.00</b>
<b>Totals for BRIDGETON SENIOR H.S. - 4 Claim(s)</b>							<b>149,849.48</b>	<b>48,214.48</b>	<b>101,635.00</b>
<b>Location: BRIDGEWATER-RARITAN HS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01611B	Wagner, Kevin	00-0731-0001	11	2/14/2017	4/26/2017	10C1	636.94	636.94	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>636.94</b>	<b>636.94</b>	<b>0.00</b>
<b>Totals for BRIDGEWATER-RARITAN HS - 1 Claim(s)</b>							<b>636.94</b>	<b>636.94</b>	<b>0.00</b>
<b>Location: BRIGHT BEGINNINGS LEARNING CENTER</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01480Y	Sakowicz, Julie	00-0561-0007	11	2/3/2017	3/10/2017	10T1	977.30	977.30	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>977.30</b>	<b>977.30</b>	<b>0.00</b>
<b>Totals for BRIGHT BEGINNINGS LEARNING CENTER - 1 Claim(s)</b>							<b>977.30</b>	<b>977.30</b>	<b>0.00</b>
<b>Location: BROOKSIDE UPPER ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01775B	Foster, Annelie	00-0947-0002	11	2/27/2017	4/13/2017	10B1	424.28	424.28	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>424.28</b>	<b>424.28</b>	<b>0.00</b>
<b>Totals for BROOKSIDE UPPER ES - 1 Claim(s)</b>							<b>424.28</b>	<b>424.28</b>	<b>0.00</b>
<b>Location: BUENA REGIONAL HS</b>									
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>									
16GL00960D	Diprimo, Melissa	00-0138-1027	20	10/31/2016	Open	20S1	46,500.00	2,207.60	44,292.40
<b>Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)</b>							<b>46,500.00</b>	<b>2,207.60</b>	<b>44,292.40</b>
<b>Totals for BUENA REGIONAL HS - 1 Claim(s)</b>							<b>46,500.00</b>	<b>2,207.60</b>	<b>44,292.40</b>
<b>Location: BURLINGTON CO SPEC SER SCH W.C.</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01790K	Jamison, April	00-0727-0002	11	2/24/2017	4/3/2017	10T1	379.55	379.55	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>379.55</b>	<b>379.55</b>	<b>0.00</b>
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>									

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
17GL01119Q	Niedt, Carol	00-0727-0002	20	2/21/2017	12/15/2017		559.68	559.68	0.00
<b>Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)</b>							<b>559.68</b>	<b>559.68</b>	<b>0.00</b>
<b>Totals for BURLINGTON CO SPEC SER SCH W.C. - 2 Claim(s)</b>							<b>939.23</b>	<b>939.23</b>	<b>0.00</b>
<b>Location: BURNETT JR. HIGH SCHOOL (UNION)</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01788W	Fiordilino, Maria	00-0302-6427	11	2/24/2017	4/26/2017	10E1	579.09	579.09	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>579.09</b>	<b>579.09</b>	<b>0.00</b>
<b>Totals for BURNETT JR. HIGH SCHOOL (UNION) - 1 Claim(s)</b>							<b>579.09</b>	<b>579.09</b>	<b>0.00</b>
<b>Location: CAMBRIDGE ES</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
17WC01485P	Rocco, Sandra	00-0789-0009	10	2/6/2017	2/21/2017	10E4	1,498.94	1,498.94	0.00
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>1,498.94</b>	<b>1,498.94</b>	<b>0.00</b>
<b>Totals for CAMBRIDGE ES - 1 Claim(s)</b>							<b>1,498.94</b>	<b>1,498.94</b>	<b>0.00</b>
<b>Location: CAMDEN'S PROMISE CHARTER BOE</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01546Y	Hinton, Laura	00-1002-0001	11	2/10/2017	4/18/2017	10D1	997.88	997.88	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>997.88</b>	<b>997.88</b>	<b>0.00</b>
<b>Totals for CAMDEN'S PROMISE CHARTER BOE - 1 Claim(s)</b>							<b>997.88</b>	<b>997.88</b>	<b>0.00</b>
<b>Location: CAMDEN CITY SCHOOL DISTRICT</b>									
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>									
17GL01118X	Cimt, Unknown	00-0293-6201	23	1/14/2017	3/1/2017	20J2	0.00	0.00	0.00
<b>Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for CAMDEN CITY SCHOOL DISTRICT - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: CAMDEN CO. VOC-TECH V.S. (GLO.)</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01785K	Knowles, Joseph	00-0305-6502	11	2/17/2017	5/17/2017	10E3	2,118.25	2,118.25	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>2,118.25</b>	<b>2,118.25</b>	<b>0.00</b>
<b>Coverage: (18) NO LOST TIME MC FEE</b>									
17WC01761I	Egan, Keith	00-0305-6502	18	2/27/2017	Reopened	10H1	40,412.05	5,114.05	35,298.00
<b>Totals for (18) NO LOST TIME MC FEE - 1 Claim(s)</b>							<b>40,412.05</b>	<b>5,114.05</b>	<b>35,298.00</b>



Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Totals for CARL SANDBURG MS - 2 Claim(s)</b>							<b>646.00</b>	<b>646.00</b>	<b>0.00</b>
<b>Location: CARTERET H. S.</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01704W	Simon, Charles	00-0272-4751	11	2/21/2017	3/21/2017	10I1	519.00	519.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>519.00</b>	<b>519.00</b>	<b>0.00</b>
<b>Totals for CARTERET H. S. - 1 Claim(s)</b>							<b>519.00</b>	<b>519.00</b>	<b>0.00</b>
<b>Location: CEDAR HILL ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01661Y	Moore, Brenna	00-0511-0005	11	2/14/2017	3/29/2017	10E4	693.00	693.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>693.00</b>	<b>693.00</b>	<b>0.00</b>
<b>Totals for CEDAR HILL ES - 1 Claim(s)</b>							<b>693.00</b>	<b>693.00</b>	<b>0.00</b>
<b>Location: CENTER FOR LIFE LONG LEARNING</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
17WC01644T	Sharma, Ruchi	00-0561-0016	10	2/14/2017	5/22/2017	10T1	15,279.92	15,279.92	0.00
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>15,279.92</b>	<b>15,279.92</b>	<b>0.00</b>
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01563Y	Syed, Saadia	00-0561-0016	11	1/31/2017	3/23/2017	10T1	1,385.25	1,385.25	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>1,385.25</b>	<b>1,385.25</b>	<b>0.00</b>
<b>Totals for CENTER FOR LIFE LONG LEARNING - 2 Claim(s)</b>							<b>16,665.17</b>	<b>16,665.17</b>	<b>0.00</b>
<b>Location: CENTRAL ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01422Y	Rillo, Ruth	00-0168-1778	11	1/9/2017	5/11/2017	10H4	3,403.00	3,403.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>3,403.00</b>	<b>3,403.00</b>	<b>0.00</b>
<b>Totals for CENTRAL ES - 1 Claim(s)</b>							<b>3,403.00</b>	<b>3,403.00</b>	<b>0.00</b>
<b>Location: CHARLES E TREFURT PS #8</b>									
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>									
17GL01054X	Mateo, Samaya	00-0239-3947	23	1/30/2017	2/1/2017	20L2	0.00	0.00	0.00
<b>Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for CHARLES E TREFURT PS #8 - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: CHILD FAMILY CENTER ES</b>									

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01740B	White, Jaime	00-0890-0004	11	2/24/2017	4/13/2017	10T1	718.56	718.56	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>718.56</b>	<b>718.56</b>	<b>0.00</b>
<b>Totals for CHILD FAMILY CENTER ES - 1 Claim(s)</b>							<b>718.56</b>	<b>718.56</b>	<b>0.00</b>
<b>Location: CHITTICK E.S.</b>									
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>									
17GL01115X	Nazario, Adelyn	00-0135-0960	23	2/24/2017	2/28/2017	20F4	0.00	0.00	0.00
<b>Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for CHITTICK E.S. - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: CHURCHILL J.H.S.</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01759B	Dimaria, Kelly	00-0135-0953	11	2/24/2017	4/13/2017	10T1	607.55	607.55	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>607.55</b>	<b>607.55</b>	<b>0.00</b>
<b>Totals for CHURCHILL J.H.S. - 1 Claim(s)</b>							<b>607.55</b>	<b>607.55</b>	<b>0.00</b>
<b>Location: CLARA B. WORTH ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01430W	Caboy, Jeanmarie	00-0375-0002	11	1/30/2017	3/16/2017	10T1	589.93	589.93	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>589.93</b>	<b>589.93</b>	<b>0.00</b>
<b>Totals for CLARA B. WORTH ES - 1 Claim(s)</b>							<b>589.93</b>	<b>589.93</b>	<b>0.00</b>
<b>Location: CLARA BARTON ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01620B	Mervat, Mena	00-0556-0006	11	2/14/2017	3/31/2017	10E6	409.95	409.95	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>409.95</b>	<b>409.95</b>	<b>0.00</b>
<b>Totals for CLARA BARTON ES - 1 Claim(s)</b>							<b>409.95</b>	<b>409.95</b>	<b>0.00</b>
<b>Location: CLAYTON HS</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
17WC01496G	Cuccinotta, Anita	00-0243-4026	10	2/2/2017	3/28/2017	10E4	3,718.63	3,718.63	0.00
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>3,718.63</b>	<b>3,718.63</b>	<b>0.00</b>
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01436W	Blutinger, Sharon	00-0243-4026	11	1/25/2017	3/21/2017	10B1	567.64	567.64	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>567.64</b>	<b>567.64</b>	<b>0.00</b>

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Totals for CLAYTON HS - 2 Claim(s)</b>							<b>4,286.27</b>	<b>4,286.27</b>	<b>0.00</b>
<b>Location: CLEARVIEW REGIONAL HS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01428W	Rosa, Kyle	00-0756-0001	11	2/1/2017	3/20/2017	10E4	1,982.45	1,982.45	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>1,982.45</b>	<b>1,982.45</b>	<b>0.00</b>
<b>Totals for CLEARVIEW REGIONAL HS - 1 Claim(s)</b>							<b>1,982.45</b>	<b>1,982.45</b>	<b>0.00</b>
<b>Location: CLIFFSIDE PARK BOARD OF EDUCATION</b>									
<b>Coverage: AUTO LIABILITY - RECORD ONLY</b>									
17AL01063X	Lara, Shirley	00-0434-9332	33	1/18/2017	2/16/2017	30B1	0.00	0.00	0.00
17AL01064H	Alvarado-Tavarez, Ja	00-0434-9332	33	1/27/2017	3/21/2017	30B2	500.00	500.00	0.00
<b>Totals for AUTO LIABILITY - RECORD ONLY - 2 Claim(s)</b>							<b>500.00</b>	<b>500.00</b>	<b>0.00</b>
<b>Totals for CLIFFSIDE PARK BOARD OF EDUCATION - 2 Claim(s)</b>							<b>500.00</b>	<b>500.00</b>	<b>0.00</b>
<b>Location: CLIFFWOOD AVENUE ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01558W	Butler, Charlene	00-0789-0004	11	2/8/2017	6/14/2017	10B1	4,283.24	4,283.24	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>4,283.24</b>	<b>4,283.24</b>	<b>0.00</b>
<b>Totals for CLIFFWOOD AVENUE ES - 1 Claim(s)</b>							<b>4,283.24</b>	<b>4,283.24</b>	<b>0.00</b>
<b>Location: COLD SPRINGS ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01677K	Mcnelly, Maryann	00-0248-4150	11	2/17/2017	3/31/2017	10C1	769.29	769.29	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>769.29</b>	<b>769.29</b>	<b>0.00</b>
<b>Totals for COLD SPRINGS ES - 1 Claim(s)</b>							<b>769.29</b>	<b>769.29</b>	<b>0.00</b>
<b>Location: COLIN POWELL</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01583W	Rodriguez, Betina	00-0206-2874	11	2/13/2017	4/21/2017	10E2	650.65	650.65	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>650.65</b>	<b>650.65</b>	<b>0.00</b>
<b>Totals for COLIN POWELL - 1 Claim(s)</b>							<b>650.65</b>	<b>650.65</b>	<b>0.00</b>
<b>Location: COLONIA JUNIOR HIGH SCHOOL</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01508Y	Coppola, Marilyn	00-0231-3494	11	2/6/2017	5/11/2017	10H4	1,640.41	1,640.41	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>1,640.41</b>	<b>1,640.41</b>	<b>0.00</b>

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>									
17GL01091D	Benedicks, Sean	00-0231-3494	20	2/13/2017	7/20/2017	20B1	1,322.80	1,322.80	0.00
<b>Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)</b>							<b>1,322.80</b>	<b>1,322.80</b>	<b>0.00</b>
<b>Totals for COLONIA JUNIOR HIGH SCHOOL - 2 Claim(s)</b>							<b>2,963.21</b>	<b>2,963.21</b>	<b>0.00</b>
<b>Location: COLUMBIA HIGH SCHOOL</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01696B	Cohen, Robert	00-0214-3051	11	2/17/2017	5/17/2017	10B1	673.03	673.03	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>673.03</b>	<b>673.03</b>	<b>0.00</b>
<b>Totals for COLUMBIA HIGH SCHOOL - 1 Claim(s)</b>							<b>673.03</b>	<b>673.03</b>	<b>0.00</b>
<b>Location: CONOVER ROAD ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01514R	Steele, Debra	00-0757-0002	11	2/6/2017	3/23/2017	10H4	832.64	832.64	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>832.64</b>	<b>832.64</b>	<b>0.00</b>
<b>Totals for CONOVER ROAD ES - 1 Claim(s)</b>							<b>832.64</b>	<b>832.64</b>	<b>0.00</b>
<b>Location: CONSTABLE E S</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01738W	Reimann, Nathaniel	00-0808-0004	11	2/22/2017	4/26/2017	10H4	624.39	624.39	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>624.39</b>	<b>624.39</b>	<b>0.00</b>
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>									
17GL01093H	Shearer, Nancy	00-0808-0004	21	2/13/2017	3/27/2017	20T1	0.00	0.00	0.00
<b>Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for CONSTABLE E S - 2 Claim(s)</b>							<b>624.39</b>	<b>624.39</b>	<b>0.00</b>
<b>Location: COPELAND MS</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
17WC01491V	Cohen, Megan	00-0430-0002	10	2/3/2017	4/27/2017	10E4	7,259.91	7,259.91	0.00
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>7,259.91</b>	<b>7,259.91</b>	<b>0.00</b>
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01527K	Liuzza, Alysia	00-0430-0002	11	2/8/2017	3/8/2017	10T1	243.00	243.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>243.00</b>	<b>243.00</b>	<b>0.00</b>
<b>Totals for COPELAND MS - 2 Claim(s)</b>							<b>7,502.91</b>	<b>7,502.91</b>	<b>0.00</b>
<b>Location: CRIM E S</b>									



Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01437B	Raventos, Kristie	00-0731-0005	11	1/31/2017	3/2/2017	10T1	417.92	417.92	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>417.92</b>	<b>417.92</b>	<b>0.00</b>
<b>Totals for CRIM E S - 1 Claim(s)</b>							<b>417.92</b>	<b>417.92</b>	<b>0.00</b>
<b>Location: CROSSROADS M S</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
17WC01689G	Awad, Rafat	00-0808-0005	10	2/17/2017	Open	10H1	71,133.42	3,970.21	67,163.21
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>71,133.42</b>	<b>3,970.21</b>	<b>67,163.21</b>
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01787B	Mahmoud, Vincent	00-0808-0005	11	2/28/2017	4/13/2017	10T1	398.23	398.23	0.00
17WC01494B	Lepore, Lisa	00-0808-0005	11	2/7/2017	4/13/2017	10E4	4,641.49	4,641.49	0.00
17WC01573B	Auerbach, Joann	00-0808-0005	11	2/8/2017	4/6/2017	10B1	2,979.63	2,979.63	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claim(s)</b>							<b>8,019.35</b>	<b>8,019.35</b>	<b>0.00</b>
<b>Totals for CROSSROADS M S - 4 Claim(s)</b>							<b>79,152.77</b>	<b>11,989.56</b>	<b>67,163.21</b>
<b>Location: CUISINE ON THE GREEN</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01664Y	Beattie, Sandra	00-0340-7386	11	2/10/2017	4/18/2017	10H3	571.57	571.57	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>571.57</b>	<b>571.57</b>	<b>0.00</b>
<b>Totals for CUISINE ON THE GREEN - 1 Claim(s)</b>							<b>571.57</b>	<b>571.57</b>	<b>0.00</b>
<b>Location: CUMBERLAND REG HS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01548K	Johnson, Marlene	00-0187-2377	11	2/8/2017	3/13/2017	10B1	1,395.00	1,395.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>1,395.00</b>	<b>1,395.00</b>	<b>0.00</b>
<b>Totals for CUMBERLAND REG HS - 1 Claim(s)</b>							<b>1,395.00</b>	<b>1,395.00</b>	<b>0.00</b>
<b>Location: CUNNINGHAM E.S.</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01454Y	Moya, Tomas	00-0383-8457	11	1/31/2017	4/11/2017	10F2	914.27	914.27	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>914.27</b>	<b>914.27</b>	<b>0.00</b>
<b>Totals for CUNNINGHAM E.S. - 1 Claim(s)</b>							<b>914.27</b>	<b>914.27</b>	<b>0.00</b>
<b>Location: DAYLIGHT TWILIGHT HS SOUTH WARD</b>									

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01776W	Konig, Barbara	00-0250-4236	11	2/27/2017	3/21/2017	10E1	431.61	431.61	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>431.61</b>	<b>431.61</b>	<b>0.00</b>
<b>Totals for DAYLIGHT TWILIGHT HS SOUTH WARD - 1 Claim(s)</b>							<b>431.61</b>	<b>431.61</b>	<b>0.00</b>
<b>Location: DELAWARE VALLEY REG HS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01570B	Paul, Joshua	00-0573-0001	11	2/13/2017	4/13/2017	10B1	6,327.71	6,327.71	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>6,327.71</b>	<b>6,327.71</b>	<b>0.00</b>
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>									
17AL01057H	Cooper, Taryn	00-0573-0001	31	2/8/2017	4/4/2017	30B1	2,462.45	2,462.45	0.00
17AL01050Q	Marchesi, Mary	00-0573-0001	31	2/7/2017	6/7/2017	30B1	500.00	500.00	0.00
<b>Totals for AUTO LIABILITY PROPERTY DAMAGE - 2 Claim(s)</b>							<b>2,962.45</b>	<b>2,962.45</b>	<b>0.00</b>
<b>Totals for DELAWARE VALLEY REG HS - 3 Claim(s)</b>							<b>9,290.16</b>	<b>9,290.16</b>	<b>0.00</b>
<b>Location: DELRAN HIGH SCHOOL</b>									
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>									
17WC01616Z	Mcgann, Kari	00-0330-7131	14	2/13/2017	11/9/2017	10E2	0.00	0.00	0.00
<b>Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for DELRAN HIGH SCHOOL - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: DELSEA REG HS</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
17WC01643R	Slates, David	00-0809-0001	10	2/15/2017	6/21/2017	10B1	8,819.22	8,819.22	0.00
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>8,819.22</b>	<b>8,819.22</b>	<b>0.00</b>
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>									
16WC09510V	Short, Peter	00-0809-0001	14	6/1/2016	5/18/2017	10H4	20.00	20.00	0.00
<b>Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim(s)</b>							<b>20.00</b>	<b>20.00</b>	<b>0.00</b>
<b>Totals for DELSEA REG HS - 2 Claim(s)</b>							<b>8,839.22</b>	<b>8,839.22</b>	<b>0.00</b>
<b>Location: DEPT OF TRANSPORTATION</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01672Y	Serafin, Gale	00-0212-3009	11	2/10/2017	3/29/2017	10E2	809.62	809.62	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>809.62</b>	<b>809.62</b>	<b>0.00</b>

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Totals for DEPT OF TRANSPORTATION - 1 Claim(s)</b>							<b>809.62</b>	<b>809.62</b>	<b>0.00</b>
<b>Location: DEPT TRANSPORTATION</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01523B	Treadaway, Edmund	00-0126-0734	11	2/8/2017	3/21/2017	10B1	329.37	329.37	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>329.37</b>	<b>329.37</b>	<b>0.00</b>
<b>Totals for DEPT TRANSPORTATION - 1 Claim(s)</b>							<b>329.37</b>	<b>329.37</b>	<b>0.00</b>
<b>Location: DEVEL LC - NEW PROVIDENCE</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
17WC01691R	Debonis, Felicia	00-0736-0001	10	2/21/2017	4/29/2017	10T1	7,923.70	7,923.70	0.00
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>7,923.70</b>	<b>7,923.70</b>	<b>0.00</b>
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01551B	Veres, Gregory	00-0736-0001	11	2/8/2017	2/24/2017	10T1	243.00	243.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>243.00</b>	<b>243.00</b>	<b>0.00</b>
<b>Totals for DEVEL LC - NEW PROVIDENCE - 2 Claim(s)</b>							<b>8,166.70</b>	<b>8,166.70</b>	<b>0.00</b>
<b>Location: DR. CHARLES C. POLK ES</b>									
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>									
16GL00967Q	Mcleod, Alberta	00-0228-3413	20	12/16/2016	3/29/2017		0.00	0.00	0.00
<b>Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Coverage: PROPERTY</b>									
17PR01018H	Roselle Boro Boe	00-0228-3413	70	2/14/2017	Open	70C1	64,458.76	54,028.76	10,430.00
<b>Totals for PROPERTY - 1 Claim(s)</b>							<b>64,458.76</b>	<b>54,028.76</b>	<b>10,430.00</b>
<b>Totals for DR. CHARLES C. POLK ES - 2 Claim(s)</b>							<b>64,458.76</b>	<b>54,028.76</b>	<b>10,430.00</b>
<b>Location: E BRUNSWICK TRANSPORTATION</b>									
<b>Coverage: AUTO LIABILITY - RECORD ONLY</b>									
17AL01045X	Various	00-0135-0963	33	1/6/2017	2/6/2017	30I2	0.00	0.00	0.00
16AL00617X	East Brunswick Twp Boe	00-0135-0963	33	12/19/2016	2/6/2017	30A1	0.00	0.00	0.00
17AL01043X	East Brunswick Twp Boe	00-0135-0963	33	1/19/2017	2/6/2017	30F1	0.00	0.00	0.00
17AL01044X	East Brunswick Twp Boe	00-0135-0963	33	1/25/2017	2/6/2017	30B1	0.00	0.00	0.00
16AL00618X	East Brunswick Twp Boe	00-0135-0963	33	10/6/2016	2/6/2017	30B1	0.00	0.00	0.00
16AL00619X	East Brunswick Twp Boe	00-0135-0963	33	10/24/2016	2/6/2017	30I2	0.00	0.00	0.00

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Totals for AUTO LIABILITY - RECORD ONLY - 6 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Coverage: AUTO PHYSICAL DAMAGE</b>									
17AL01060H	East Brunswick Twp Boe	00-0135-0963	40	1/27/2017	2/16/2017	40A2	1,428.46	1,428.46	0.00
<b>Totals for AUTO PHYSICAL DAMAGE - 1 Claim(s)</b>							<b>1,428.46</b>	<b>1,428.46</b>	<b>0.00</b>
<b>Totals for E BRUNSWICK TRANSPORTATION - 7 Claim(s)</b>							<b>1,428.46</b>	<b>1,428.46</b>	<b>0.00</b>
<b>Location: EARLY CHILDHOOD CENTER</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01774B	Mctague, Sherri	00-0291-6162	11	2/28/2017	4/13/2017	10I2	364.14	364.14	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>364.14</b>	<b>364.14</b>	<b>0.00</b>
<b>Totals for EARLY CHILDHOOD CENTER - 1 Claim(s)</b>							<b>364.14</b>	<b>364.14</b>	<b>0.00</b>
<b>Location: EAST AMWELL TWP ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01757B	Fry, Jesse	00-0356-7775	11	2/22/2017	4/13/2017	10A1	305.51	305.51	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>305.51</b>	<b>305.51</b>	<b>0.00</b>
<b>Totals for EAST AMWELL TWP ES - 1 Claim(s)</b>							<b>305.51</b>	<b>305.51</b>	<b>0.00</b>
<b>Location: EAST BRUNSWICK TWP. BOARD OF ED.</b>									
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>									
16GL00958D	Zemaitis, Joseph	00-0135-0951	20	9/30/2016	6/22/2017	20B1	2,274.32	2,274.32	0.00
<b>Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)</b>							<b>2,274.32</b>	<b>2,274.32</b>	<b>0.00</b>
<b>Totals for EAST BRUNSWICK TWP. BOARD OF ED. - 1 Claim(s)</b>							<b>2,274.32</b>	<b>2,274.32</b>	<b>0.00</b>
<b>Location: EAST ORANGE BOARD OF EDUCATION</b>									
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>									
17GL01086X	M., M.	00-0225-3347	23	2/14/2017	2/14/2017	20P4	0.00	0.00	0.00
17GL01089X	Bell, Marion	00-0225-3347	23	2/14/2017	2/14/2017	20P4	0.00	0.00	0.00
<b>Totals for GENERAL LIABILITY - RECORD ONLY - 2 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for EAST ORANGE BOARD OF EDUCATION - 2 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: EAST ORANGE COMMUNITY CHARTER SCHOOL</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01715W	Okunubi, Matilda	00-0826-0001	11	2/21/2017	3/21/2017	10C1	3,083.82	3,083.82	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>3,083.82</b>	<b>3,083.82</b>	<b>0.00</b>

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Totals for EAST ORANGE COMMUNITY CHARTER SCHOOL - 1 Claim(s)</b>							<b>3,083.82</b>	<b>3,083.82</b>	<b>0.00</b>
<b>Location: EDISON SCHOOL</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01578K	Walker, Michelle	00-0307-6551	11	2/10/2017	3/15/2017	10H4	439.08	439.08	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>439.08</b>	<b>439.08</b>	<b>0.00</b>
<b>Totals for EDISON SCHOOL - 1 Claim(s)</b>							<b>439.08</b>	<b>439.08</b>	<b>0.00</b>
<b>Location: EDMUND HMIELESKI</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01750R	Luddeke, Laura	00-0210-2970	11	2/24/2017	3/8/2017	10H1	243.00	243.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>243.00</b>	<b>243.00</b>	<b>0.00</b>
<b>Totals for EDMUND HMIELESKI - 1 Claim(s)</b>							<b>243.00</b>	<b>243.00</b>	<b>0.00</b>
<b>Location: EDUCATIONAL SERVICES COMMISSION OF NJ</b>									
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>									
17GL01049X	Mathewson, Joseph	00-0561-0004	23	1/19/2017	2/1/2017	20J2	0.00	0.00	0.00
<b>Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for EDUCATIONAL SERVICES COMMISSION OF NJ - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: ELIZABETH BOARD OF EDUCATION</b>									
<b>Coverage: AUTO LIABILITY - RECORD ONLY</b>									
17AL01062X	Students, Various	00-0241-3976	33	2/13/2017	2/15/2017	30I2	0.00	0.00	0.00
17AL01054X	Cimt, Unknown	00-0241-3976	33	2/7/2017	2/10/2017	30B1	0.00	0.00	0.00
17AL01069X	Students, Various	00-0241-3976	33	2/17/2017	2/22/2017	30I2	0.00	0.00	0.00
16AL00621X	Resendiz, Justin	00-0241-3976	33	12/16/2016	2/22/2017	30I2	0.00	0.00	0.00
<b>Totals for AUTO LIABILITY - RECORD ONLY - 4 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Coverage: AUTO LIABILITY BODILY INJURY</b>									
17AL01077Q	Alvarado, Maria	00-0241-3976	30	1/6/2017	3/28/2017	30K1	0.00	0.00	0.00
<b>Totals for AUTO LIABILITY BODILY INJURY - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>									
16GL00959X/06	Padlo, Joseph	00-0241-3976	23	6/30/2016	2/13/2017	20P4	0.00	0.00	0.00
16GL00959X/07	Stigliano, Robert	00-0241-3976	23	6/30/2016	2/13/2017	20P4	0.00	0.00	0.00
16GL00959X	Dominguez, Lester	00-0241-3976	23	6/30/2016	2/13/2017	20P4	0.00	0.00	0.00
16GL00959X/01	Estrada, Ismael	00-0241-3976	23	6/30/2016	2/13/2017	20P4	0.00	0.00	0.00

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
16GL00959X/02	Goncalves, Donald	00-0241-3976	23	6/30/2016	2/13/2017	20P4	0.00	0.00	0.00
16GL00959X/03	Jimenez, Miguel	00-0241-3976	23	6/30/2016	2/13/2017	20P4	0.00	0.00	0.00
16GL00959X/05	Ocasio, Oscar	00-0241-3976	23	6/30/2016	2/13/2017	20P4	0.00	0.00	0.00
16GL00959X/04	Lehman, Marvin	00-0241-3976	23	6/30/2016	2/13/2017	20P4	0.00	0.00	0.00
17GL01076X	Ochoa, Derek	00-0241-3976	23	2/6/2017	2/13/2017	20P4	0.00	0.00	0.00
<b>Totals for GENERAL LIABILITY - RECORD ONLY - 9 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>									
17GL01078E	Iturney, Dina	00-0241-3976	20	1/12/2017	Open	20F2	16,100.00	0.00	16,100.00
<b>Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)</b>							<b>16,100.00</b>	<b>0.00</b>	<b>16,100.00</b>
<b>Totals for ELIZABETH BOARD OF EDUCATION - 15 Claim(s)</b>							<b>16,100.00</b>	<b>0.00</b>	<b>16,100.00</b>
<b>Location: ELWOOD SCHOOL</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
17WC01717F	Perez, Elba	00-0965-0004	10	2/21/2017	Open	10E4	31,193.00	4,142.77	27,050.23
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>31,193.00</b>	<b>4,142.77</b>	<b>27,050.23</b>
<b>Totals for ELWOOD SCHOOL - 1 Claim(s)</b>							<b>31,193.00</b>	<b>4,142.77</b>	<b>27,050.23</b>
<b>Location: EMERSON MS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01467W	Cornelio, Andrea	00-0206-2852	11	2/3/2017	2/27/2017	10C1	438.27	438.27	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>438.27</b>	<b>438.27</b>	<b>0.00</b>
<b>Totals for EMERSON MS - 1 Claim(s)</b>							<b>438.27</b>	<b>438.27</b>	<b>0.00</b>
<b>Location: ETHEL HOPPOCK ELEMENTARY</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01536Y	Lampariello, Sarah	00-0877-0002	11	2/10/2017	4/6/2017	10F2	465.96	465.96	0.00
17WC01574K	Andrews, Daniel	00-0877-0002	11	2/10/2017	3/24/2017	10C1	3,360.35	3,360.35	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claim(s)</b>							<b>3,826.31</b>	<b>3,826.31</b>	<b>0.00</b>
<b>Totals for ETHEL HOPPOCK ELEMENTARY - 2 Claim(s)</b>							<b>3,826.31</b>	<b>3,826.31</b>	<b>0.00</b>
<b>Location: ETHEL MCKNIGHT E.S.</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01656B	Farinella, Josephine	00-0270-4704	11	2/16/2017	5/30/2017	10E4	1,151.71	1,151.71	0.00
17WC02054Y	Strzepek, Debra	00-0270-4704	11	2/16/2017	4/28/2017	10T1	383.00	383.00	0.00

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claim(s)</b>							<b>1,534.71</b>	<b>1,534.71</b>	<b>0.00</b>
<b>Totals for ETHEL MCKNIGHT E.S. - 2 Claim(s)</b>							<b>1,534.71</b>	<b>1,534.71</b>	<b>0.00</b>
<b>Location: FANNY MEYER HILLERS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01435Y	Zisa, Jennifer	00-0553-0002	11	2/1/2017	3/15/2017	10F3	621.80	621.80	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>621.80</b>	<b>621.80</b>	<b>0.00</b>
<b>Totals for FANNY MEYER HILLERS - 1 Claim(s)</b>							<b>621.80</b>	<b>621.80</b>	<b>0.00</b>
<b>Location: FRANK R CONWELL #3 ES</b>									
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>									
17GL01053X	Lopez, Mya	00-0239-3950	23	1/30/2017	2/1/2017	20I2	0.00	0.00	0.00
17GL01102X	Cateres, Arleen	00-0239-3950	23	2/15/2017	2/22/2017	20T1	0.00	0.00	0.00
<b>Totals for GENERAL LIABILITY - RECORD ONLY - 2 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for FRANK R CONWELL #3 ES - 2 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: FRANKLIN NO. 3 ELEM.</b>									
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>									
17WC01593R	Luongo, Linda	00-0467-9552	14	2/13/2017	5/22/2017	10E2	7,187.53	7,187.53	0.00
<b>Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim(s)</b>							<b>7,187.53</b>	<b>7,187.53</b>	<b>0.00</b>
<b>Totals for FRANKLIN NO. 3 ELEM. - 1 Claim(s)</b>							<b>7,187.53</b>	<b>7,187.53</b>	<b>0.00</b>
<b>Location: FREEDOM PREP CHARTER SCHOOL</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01767W	Rand, Caponia	00-0924-0001	11	2/24/2017	4/21/2017	10D1	616.94	616.94	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>616.94</b>	<b>616.94</b>	<b>0.00</b>
<b>Totals for FREEDOM PREP CHARTER SCHOOL - 1 Claim(s)</b>							<b>616.94</b>	<b>616.94</b>	<b>0.00</b>
<b>Location: G HAROLD ANTRIM ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01515Y	Ackerman, Gerald	00-0392-8677	11	2/8/2017	3/10/2017	10D1	375.04	375.04	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>375.04</b>	<b>375.04</b>	<b>0.00</b>
<b>Totals for G HAROLD ANTRIM ES - 1 Claim(s)</b>							<b>375.04</b>	<b>375.04</b>	<b>0.00</b>
<b>Location: GANTNER AVE ES</b>									

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01469B	Bernier, Rueben	00-0881-0003	11	2/3/2017	3/31/2017	10E4	1,384.85	1,384.85	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>1,384.85</b>	<b>1,384.85</b>	<b>0.00</b>
<b>Totals for GANTNER AVE ES - 1 Claim(s)</b>							<b>1,384.85</b>	<b>1,384.85</b>	<b>0.00</b>
<b>Location: GARFIELD BOARD OF EDUCATION</b>									
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>									
17GL01090X	Jones, Matthew	00-0425-9208	23	2/14/2017	2/15/2017	20P4	0.00	0.00	0.00
<b>Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for GARFIELD BOARD OF EDUCATION - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: Garfield School #7</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
17WC01579R	Dickson, Denise	00-0425-9218	10	2/10/2017	6/27/2017	10E2	22,141.10	22,141.10	0.00
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>22,141.10</b>	<b>22,141.10</b>	<b>0.00</b>
<b>Totals for Garfield School #7 - 1 Claim(s)</b>							<b>22,141.10</b>	<b>22,141.10</b>	<b>0.00</b>
<b>Location: GEORGE L CATRAMBONE ES</b>									
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>									
17WC01652Z	Davis, Dudley	00-0313-6714	14	2/15/2017	3/11/2017	10H4	0.00	0.00	0.00
<b>Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for GEORGE L CATRAMBONE ES - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: GRACE WILDAY SCHOOL</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01684K	Ludwig, Mark	00-0228-3406	11	2/16/2017	3/24/2017	10F2	243.00	243.00	0.00
17WC01502K	Sousa, Raquel	00-0228-3406	11	2/7/2017	3/7/2017	10B1	644.66	644.66	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claim(s)</b>							<b>887.66</b>	<b>887.66</b>	<b>0.00</b>
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>									
17GL01067H	Marcario, Anthony	00-0228-3406	21	1/23/2017	2/28/2017	20T1	0.00	0.00	0.00
17GL01070H	Loux, Chiara	00-0228-3406	21	1/23/2017	2/28/2017	20T1	0.00	0.00	0.00
<b>Totals for GENERAL LIABILITY PROPERTY DAMAGE - 2 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for GRACE WILDAY SCHOOL - 4 Claim(s)</b>							<b>887.66</b>	<b>887.66</b>	<b>0.00</b>
<b>Location: GREATER BRUNSWICK CHARTER SCHOOL</b>									



Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01669B	Yvonnet, Erica	00-0822-0001	11	2/16/2017	5/11/2017	10H4	490.76	490.76	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>490.76</b>	<b>490.76</b>	<b>0.00</b>
<b>Totals for GREATER BRUNSWICK CHARTER SCHOOL - 1 Claim(s)</b>							<b>490.76</b>	<b>490.76</b>	<b>0.00</b>
<b>Location: GREEN GROVE SCHOOL</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01665B	Tate, Nichelle	00-0291-6154	11	2/17/2017	4/13/2017	10T1	364.14	364.14	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>364.14</b>	<b>364.14</b>	<b>0.00</b>
<b>Totals for GREEN GROVE SCHOOL - 1 Claim(s)</b>							<b>364.14</b>	<b>364.14</b>	<b>0.00</b>
<b>Location: GROVER CLEVELAND SCHOOL</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01679W	Caravella, Peter	00-0102-0129	11	2/17/2017	3/16/2017	10H2	482.01	482.01	0.00
17WC01463W	Leders, Erin	00-0102-0129	11	2/3/2017	3/14/2017	10T1	243.00	243.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claim(s)</b>							<b>725.01</b>	<b>725.01</b>	<b>0.00</b>
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>									
17WC01615R	Zazworsky, Olivia	00-0102-0129	14	2/15/2017	2/24/2017	10H4	7.18	7.18	0.00
<b>Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim(s)</b>							<b>7.18</b>	<b>7.18</b>	<b>0.00</b>
<b>Totals for GROVER CLEVELAND SCHOOL - 3 Claim(s)</b>							<b>732.19</b>	<b>732.19</b>	<b>0.00</b>
<b>Location: GYM &amp; SHOPS</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
17WC01725T	Odonnell, Joyce	00-0260-4455	10	2/23/2017	Open	10F2	65,286.00	9,921.94	55,364.06
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>65,286.00</b>	<b>9,921.94</b>	<b>55,364.06</b>
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01683Y	Diaz, Moises	00-0260-4455	11	2/16/2017	3/24/2017	10F2	434.03	434.03	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>434.03</b>	<b>434.03</b>	<b>0.00</b>
<b>Totals for GYM &amp; SHOPS - 2 Claim(s)</b>							<b>65,720.03</b>	<b>10,355.97</b>	<b>55,364.06</b>
<b>Location: HACKENSACK EARLY CHILDHOOD DEVELOPMENT</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01766Y	Mcbride, Laura	00-0553-0008	11	2/27/2017	4/11/2017	10E4	1,140.31	1,140.31	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>1,140.31</b>	<b>1,140.31</b>	<b>0.00</b>

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Totals for HACKENSACK EARLY CHILDHOOD DEVELOPMENT - 1 Claim(s)</b>							<b>1,140.31</b>	<b>1,140.31</b>	<b>0.00</b>
<b>Location: HACKENSACK MS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01474K	Francobido, Sila	00-0553-0004	11	2/6/2017	4/21/2017	10B1	1,654.81	1,654.81	0.00
17WC01547B	Jones, Theresa	00-0553-0004	11	2/8/2017	4/28/2017	10E4	0.00	0.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claim(s)</b>							<b>1,654.81</b>	<b>1,654.81</b>	<b>0.00</b>
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>									
17WC01709M	Torres, Xinia	00-0553-0004	14	2/22/2017	3/3/2017	10H4	0.00	0.00	0.00
<b>Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for HACKENSACK MS - 3 Claim(s)</b>							<b>1,654.81</b>	<b>1,654.81</b>	<b>0.00</b>
<b>Location: HALEDON PUBLIC SCHOOL</b>									
<b>Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS</b>									
16GL00969Q	De Soto, Eduardo	00-0614-0002	22	12/19/2016	6/20/2017	20B1	665.28	665.28	0.00
<b>Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim(s)</b>							<b>665.28</b>	<b>665.28</b>	<b>0.00</b>
<b>Totals for HALEDON PUBLIC SCHOOL - 1 Claim(s)</b>							<b>665.28</b>	<b>665.28</b>	<b>0.00</b>
<b>Location: HAMILTON NORTH NOTTINGHAM H.S.</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01499Y	Capone, Peter	00-0451-9452	11	2/6/2017	3/10/2017	10C1	386.81	386.81	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>386.81</b>	<b>386.81</b>	<b>0.00</b>
<b>Totals for HAMILTON NORTH NOTTINGHAM H.S. - 1 Claim(s)</b>							<b>386.81</b>	<b>386.81</b>	<b>0.00</b>
<b>Location: HAMMARSKJOLD M.S.</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01584K	Cieslak, Michelle	00-0135-0954	11	2/13/2017	5/25/2017	10T1	652.57	652.57	0.00
17WC01575Y	Melendez, Matilda	00-0135-0954	11	2/9/2017	3/23/2017	10H2	461.94	461.94	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claim(s)</b>							<b>1,114.51</b>	<b>1,114.51</b>	<b>0.00</b>
<b>Totals for HAMMARSKJOLD M.S. - 2 Claim(s)</b>							<b>1,114.51</b>	<b>1,114.51</b>	<b>0.00</b>
<b>Location: HAMMONTON MS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01736Y	Gollihur, Geoffrey	00-0419-0003	11	2/24/2017	3/24/2017	10C1	506.00	506.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>506.00</b>	<b>506.00</b>	<b>0.00</b>

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Totals for HAMMONTON MS - 1 Claim(s)</b>							<b>506.00</b>	<b>506.00</b>	<b>0.00</b>
<b>Location: HANOVER PARK REG HS BOE</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01765B	Guerrero, Patricia	00-0219-3177	11	2/24/2017	4/13/2017	10T1	1,128.40	1,128.40	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>1,128.40</b>	<b>1,128.40</b>	<b>0.00</b>
<b>Totals for HANOVER PARK REG HS BOE - 1 Claim(s)</b>							<b>1,128.40</b>	<b>1,128.40</b>	<b>0.00</b>
<b>Location: HARMONY TWP ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01743Y	Healy, Shanay	00-0563-0001	11	2/24/2017	4/11/2017	10B1	1,750.69	1,750.69	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>1,750.69</b>	<b>1,750.69</b>	<b>0.00</b>
<b>Totals for HARMONY TWP ES - 1 Claim(s)</b>							<b>1,750.69</b>	<b>1,750.69</b>	<b>0.00</b>
<b>Location: HARRISON TWP. ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01479B	Quinn, Justin	00-0776-0001	11	2/3/2017	4/13/2017	10C1	1,272.63	1,272.63	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>1,272.63</b>	<b>1,272.63</b>	<b>0.00</b>
<b>Totals for HARRISON TWP. ES - 1 Claim(s)</b>							<b>1,272.63</b>	<b>1,272.63</b>	<b>0.00</b>
<b>Location: HASKELL ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01748W	Struck, Ana	00-0888-0001	11	2/24/2017	4/14/2017	10B1	2,580.04	2,580.04	0.00
17WC01763W	Parise, Stephanie	00-0888-0001	11	2/27/2017	4/26/2017	10B1	1,252.85	1,252.85	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claim(s)</b>							<b>3,832.89</b>	<b>3,832.89</b>	<b>0.00</b>
<b>Totals for HASKELL ES - 2 Claim(s)</b>							<b>3,832.89</b>	<b>3,832.89</b>	<b>0.00</b>
<b>Location: HAZLET MIDDLE SCHOOL</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01662Z	Tucker, Michael	00-0640-0010	11	2/13/2017	5/31/2017	10H1	15,208.31	15,208.31	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>15,208.31</b>	<b>15,208.31</b>	<b>0.00</b>
<b>Totals for HAZLET MIDDLE SCHOOL - 1 Claim(s)</b>							<b>15,208.31</b>	<b>15,208.31</b>	<b>0.00</b>
<b>Location: HENRY HUDSON REG HS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01706W	Distasio, Dianne	00-0136-0976	11	2/21/2017	3/24/2017	10B1	389.08	389.08	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>389.08</b>	<b>389.08</b>	<b>0.00</b>

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Totals for HENRY HUDSON REG HS - 1 Claim(s)</b>							<b>389.08</b>	<b>389.08</b>	<b>0.00</b>
<b>Location: HIGH SCHOOL</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
17WC01730M	Monell, Johnny	00-0147-1251	10	2/23/2017	Open	10I1	40,022.26	22,879.98	17,142.28
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>40,022.26</b>	<b>22,879.98</b>	<b>17,142.28</b>
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01667Y	Brown, Shawn	00-0313-6710	11	2/15/2017	3/29/2017	10B1	495.15	495.15	0.00
17WC01438Y	Pettigrew, Tia	00-0147-1251	11	1/31/2017	3/1/2017	10H4	400.00	400.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claim(s)</b>							<b>895.15</b>	<b>895.15</b>	<b>0.00</b>
<b>Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND</b>									
17WC01756R	Oliver, Jerry	00-0147-1251	15	2/22/2017	4/18/2017	10I1	2,796.19	2,796.19	0.00
<b>Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 1 Claim(s)</b>							<b>2,796.19</b>	<b>2,796.19</b>	<b>0.00</b>
<b>Totals for HIGH SCHOOL - 4 Claim(s)</b>							<b>43,713.60</b>	<b>26,571.32</b>	<b>17,142.28</b>
<b>Location: HIGH TECH HS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01797B	Mendez, Jaime	00-0309-6613	11	2/28/2017	6/29/2017	10B1	2,250.46	2,250.46	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>2,250.46</b>	<b>2,250.46</b>	<b>0.00</b>
<b>Totals for HIGH TECH HS - 1 Claim(s)</b>							<b>2,250.46</b>	<b>2,250.46</b>	<b>0.00</b>
<b>Location: HILLSBOROUGH HS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01649B	Hill, Michelle	00-0339-7352	11	2/16/2017	4/13/2017	10D1	680.00	680.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>680.00</b>	<b>680.00</b>	<b>0.00</b>
<b>Totals for HILLSBOROUGH HS - 1 Claim(s)</b>							<b>680.00</b>	<b>680.00</b>	<b>0.00</b>
<b>Location: HOLLY HEIGHTS ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01490K	Davis, Teresa	00-0890-0005	11	2/6/2017	3/6/2017	10E5	1,133.50	1,133.50	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>1,133.50</b>	<b>1,133.50</b>	<b>0.00</b>
<b>Totals for HOLLY HEIGHTS ES - 1 Claim(s)</b>							<b>1,133.50</b>	<b>1,133.50</b>	<b>0.00</b>
<b>Location: HOPEWELL ES</b>									



Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Totals for HUEDEN-LOOKER ES - 1 Claim(s)</b>							<b>568.88</b>	<b>568.88</b>	<b>0.00</b>
<b>Location: HUNTERDON CENTRAL HS &amp; FLEMINGTON RARITA</b>									
<b>Coverage: AUTO LIABILITY PIP</b>									
16AL00418L/01	Martinez, Alejandro	00-0928-0001	32	9/6/2016	3/30/2017	30A1	34.80	34.80	0.00
16AL00418L/02	Gulwadi, Tanay	00-0928-0001	32	9/6/2016	2/28/2017	30A1	76.10	76.10	0.00
<b>Totals for AUTO LIABILITY PIP - 2 Claim(s)</b>							<b>110.90</b>	<b>110.90</b>	<b>0.00</b>
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>									
15GL03974X	Costa, Autumn	00-0928-0001	23	9/17/2015	3/1/2017	20B1	0.00	0.00	0.00
<b>Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for HUNTERDON CENTRAL HS &amp; FLEMINGTON RARITA - 3 Claim(s)</b>							<b>110.90</b>	<b>110.90</b>	<b>0.00</b>
<b>Location: HUNTERDON COUNTY ED. SERVICES COMM</b>									
<b>Coverage: AUTO LIABILITY - RECORD ONLY</b>									
17AL01059X	Hunterdon Cty Esc Boe	00-0551-0004	33	2/10/2017	2/13/2017	30G1	0.00	0.00	0.00
<b>Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for HUNTERDON COUNTY ED. SERVICES COMM - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: HUNTERDON TRANSPORTATION DEPT</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01588Y	Cross, Joyy	00-0551-0008	11	2/13/2017	3/31/2017	10E2	3,156.85	3,156.85	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>3,156.85</b>	<b>3,156.85</b>	<b>0.00</b>
<b>Totals for HUNTERDON TRANSPORTATION DEPT - 1 Claim(s)</b>							<b>3,156.85</b>	<b>3,156.85</b>	<b>0.00</b>
<b>Location: IGNACIO CRUZ EARLY CHILDHOOD</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01519K	Sanchez, Maria	00-0210-2963	11	2/8/2017	4/25/2017	10E4	1,325.17	1,325.17	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>1,325.17</b>	<b>1,325.17</b>	<b>0.00</b>
<b>Totals for IGNACIO CRUZ EARLY CHILDHOOD - 1 Claim(s)</b>							<b>1,325.17</b>	<b>1,325.17</b>	<b>0.00</b>
<b>Location: INDIAN FIELDS E S</b>									
<b>Coverage: PROPERTY</b>									
17PR01014E	South Brunswick Twp Boe	00-0808-0009	70	2/14/2017	4/20/2017	70F2	15,596.21	15,596.21	0.00
<b>Totals for PROPERTY - 1 Claim(s)</b>							<b>15,596.21</b>	<b>15,596.21</b>	<b>0.00</b>
<b>Totals for INDIAN FIELDS E S - 1 Claim(s)</b>							<b>15,596.21</b>	<b>15,596.21</b>	<b>0.00</b>
<b>Location: INDIAN HILL E.S.</b>									



Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Totals for JEFFERSON SCHOOL - 2 Claim(s)</b>							<b>89,083.33</b>	<b>6,691.45</b>	<b>82,391.88</b>
<b>Location: JERSEY CITY PUBLIC SCHOOLS</b>									
<b>Coverage: AUTO LIABILITY - RECORD ONLY</b>									
17AL01080X	Clmt, Unknown	00-0239-3926	33	2/22/2017	2/24/2017	30B1	0.00	0.00	0.00
<b>Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Coverage: AUTO PHYSICAL DAMAGE</b>									
17AL01034H	Jersey City Boe	00-0239-3926	40	1/17/2017	2/15/2017	40A3	0.00	0.00	0.00
17AL01041L	Jersey City Boe	00-0239-3926	40	2/3/2017	8/9/2017	40B1	7,761.50	7,761.50	0.00
17AL01039L	Jersey City Boe	00-0239-3926	40	1/29/2017	2/16/2017	40A2	3,060.87	3,060.87	0.00
17AL01052H	Jersey City Boe	00-0239-3926	40	2/2/2017	2/16/2017	40A3	1,190.55	1,190.55	0.00
<b>Totals for AUTO PHYSICAL DAMAGE - 4 Claim(s)</b>							<b>12,012.92</b>	<b>12,012.92</b>	<b>0.00</b>
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>									
17GL01079X	Students, Various	00-0239-3926	23	2/10/2017	2/13/2017	20B1	0.00	0.00	0.00
17GL01063X	Students, Various	00-0239-3926	23	2/6/2017	2/6/2017	20B1	0.00	0.00	0.00
17GL01062X	Students, Various	00-0239-3926	23	2/3/2017	2/6/2017	20B1	0.00	0.00	0.00
17GL01112X	Students, Various	00-0239-3926	23	2/24/2017	2/27/2017	20B1	0.00	0.00	0.00
17GL01100X	Students, Various	00-0239-3926	23	2/16/2017	2/17/2017	20B1	0.00	0.00	0.00
17GL01103X	Students, Various	00-0239-3926	23	2/17/2017	2/22/2017	20B1	0.00	0.00	0.00
17GL01107X	Students, Various	00-0239-3926	23	2/22/2017	2/23/2017	20B1	0.00	0.00	0.00
<b>Totals for GENERAL LIABILITY - RECORD ONLY - 7 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>									
17GL01085H	Wavra, Karlie	00-0239-3926	21	1/23/2017	2/28/2017	20T1	0.00	0.00	0.00
<b>Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Coverage: PROPERTY</b>									
17PR01016E	Jersey City Boe	00-0239-3926	70	2/14/2017	4/11/2017	70C9	993.34	993.34	0.00
<b>Totals for PROPERTY - 1 Claim(s)</b>							<b>993.34</b>	<b>993.34</b>	<b>0.00</b>
<b>Totals for JERSEY CITY PUBLIC SCHOOLS - 14 Claim(s)</b>							<b>13,006.26</b>	<b>13,006.26</b>	<b>0.00</b>
<b>Location: JOHN A. CARUSI JR. SCHOOL</b>									



Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
17WC01629V	Vennell, Joseph	00-0556-0004	10	2/15/2017	Reopened	10E4	79,491.05	45,739.92	33,751.13
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>79,491.05</b>	<b>45,739.92</b>	<b>33,751.13</b>
<b>Totals for JOHN A. CARUSI JR. SCHOOL - 1 Claim(s)</b>							<b>79,491.05</b>	<b>45,739.92</b>	<b>33,751.13</b>
<b>Location: JOHN C. MILANESI ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01673W	Fisher, Stacy	00-0138-1032	11	2/16/2017	4/21/2017	10T1	852.67	852.67	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>852.67</b>	<b>852.67</b>	<b>0.00</b>
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>									
17WC01692V	Kendall, Mary Jane	00-0138-1032	14	2/16/2017	2/24/2017	10H4	0.00	0.00	0.00
<b>Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for JOHN C. MILANESI ES - 2 Claim(s)</b>							<b>852.67</b>	<b>852.67</b>	<b>0.00</b>
<b>Location: JOHN E. RILEY E.S.</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01752B	Giakas, Beth	00-0277-4880	11	2/24/2017	5/25/2017	10E4	1,299.38	1,299.38	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>1,299.38</b>	<b>1,299.38</b>	<b>0.00</b>
<b>Totals for JOHN E. RILEY E.S. - 1 Claim(s)</b>							<b>1,299.38</b>	<b>1,299.38</b>	<b>0.00</b>
<b>Location: JOHN F. KENNEDY E.S.</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01534K	Wallace, Amy	00-0265-4577	11	2/8/2017	3/24/2017	10C1	1,115.00	1,115.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>1,115.00</b>	<b>1,115.00</b>	<b>0.00</b>
<b>Totals for JOHN F. KENNEDY E.S. - 1 Claim(s)</b>							<b>1,115.00</b>	<b>1,115.00</b>	<b>0.00</b>
<b>Location: JOHN F. KENNEDY NO.7 ELEM.</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
17WC01600R	Cabrera, Justin	00-0467-9554	10	2/13/2017	10/31/2017	10D1	22,707.95	22,707.95	0.00
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>22,707.95</b>	<b>22,707.95</b>	<b>0.00</b>
<b>Totals for JOHN F. KENNEDY NO.7 ELEM. - 1 Claim(s)</b>							<b>22,707.95</b>	<b>22,707.95</b>	<b>0.00</b>
<b>Location: JOHN M. BAILEY SCHOOL</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01423Y	Szczesniak, Ewa	00-0140-1085	11	1/31/2017	3/10/2017	10E4	468.00	468.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>468.00</b>	<b>468.00</b>	<b>0.00</b>

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Totals for JOHN M. BAILEY SCHOOL - 1 Claim(s)</b>							<b>468.00</b>	<b>468.00</b>	<b>0.00</b>
<b>Location: JOSE MARTI SCHOOL</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01506W	Kojac, Bradley	00-0206-2864	11	1/31/2017	8/2/2017	10H1	3,963.07	3,963.07	0.00
17WC01566K	Borgers, Caroline	00-0206-2864	11	2/13/2017	6/28/2017	10E6	4,095.43	4,095.43	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claim(s)</b>							<b>8,058.50</b>	<b>8,058.50</b>	<b>0.00</b>
<b>Totals for JOSE MARTI SCHOOL - 2 Claim(s)</b>							<b>8,058.50</b>	<b>8,058.50</b>	<b>0.00</b>
<b>Location: JOYCE KILMER SCHOOL</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
17WC01509Z	Richardson, Constance	00-0250-4210	10	2/7/2017	10/24/2017	10B1	34,327.82	34,327.82	0.00
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>34,327.82</b>	<b>34,327.82</b>	<b>0.00</b>
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01525Y	Nechamkin, Alyson	00-0220-3201	11	2/7/2017	3/24/2017	10E6	594.28	594.28	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>594.28</b>	<b>594.28</b>	<b>0.00</b>
<b>Totals for JOYCE KILMER SCHOOL - 2 Claim(s)</b>							<b>34,922.10</b>	<b>34,922.10</b>	<b>0.00</b>
<b>Location: JR. &amp; SR. HIGH SCHOOL</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01678K	Gurcsik, Norell	00-0248-4156	11	2/17/2017	3/24/2017	10C1	348.51	348.51	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>348.51</b>	<b>348.51</b>	<b>0.00</b>
<b>Coverage: PROPERTY</b>									
16PR00310H	Gloucester City Boe	00-0248-4156	70	10/25/2016	1/16/2018	70K1	941.04	941.04	0.00
<b>Totals for PROPERTY - 1 Claim(s)</b>							<b>941.04</b>	<b>941.04</b>	<b>0.00</b>
<b>Totals for JR. &amp; SR. HIGH SCHOOL - 2 Claim(s)</b>							<b>1,289.55</b>	<b>1,289.55</b>	<b>0.00</b>
<b>Location: JUNIOR HIGH SCHOOL, INCL.</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01501W	Lasher, Gina	00-0291-6159	11	2/7/2017	3/21/2017	10E5	524.24	524.24	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>524.24</b>	<b>524.24</b>	<b>0.00</b>
<b>Totals for JUNIOR HIGH SCHOOL, INCL. - 1 Claim(s)</b>							<b>524.24</b>	<b>524.24</b>	<b>0.00</b>
<b>Location: KATHERINE D MALONE ES</b>									

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01446K	Hartsuiker, Michelle	00-0430-0005	11	2/1/2017	3/3/2017	10B1	807.58	807.58	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>807.58</b>	<b>807.58</b>	<b>0.00</b>
<b>Totals for KATHERINE D MALONE ES - 1 Claim(s)</b>							<b>807.58</b>	<b>807.58</b>	<b>0.00</b>
<b>Location: KEANSBURG HS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01642W	Natalino, Michelle	00-0179-2051	11	2/15/2017	3/21/2017	10C1	2,888.63	2,888.63	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>2,888.63</b>	<b>2,888.63</b>	<b>0.00</b>
<b>Totals for KEANSBURG HS - 1 Claim(s)</b>							<b>2,888.63</b>	<b>2,888.63</b>	<b>0.00</b>
<b>Location: KINGSWAY REG. HS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01739W	Sturek, Jason	00-0268-4652	11	2/23/2017	3/21/2017	10P6	612.31	612.31	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>612.31</b>	<b>612.31</b>	<b>0.00</b>
<b>Totals for KINGSWAY REG. HS - 1 Claim(s)</b>							<b>612.31</b>	<b>612.31</b>	<b>0.00</b>
<b>Location: KNOLLWOOD ES</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
17WC01744A	Hadley, Kathleen	00-0641-0001	10	2/23/2017	7/31/2017	10T1	7,997.82	7,997.82	0.00
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>7,997.82</b>	<b>7,997.82</b>	<b>0.00</b>
<b>Totals for KNOLLWOOD ES - 1 Claim(s)</b>							<b>7,997.82</b>	<b>7,997.82</b>	<b>0.00</b>
<b>Location: LACEY TWP BOE</b>									
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>									
17GL01080D	Mcperson, Michelle	00-0554-0007	21	2/9/2017	Reopened	20T1	0.00	0.00	0.00
<b>Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for LACEY TWP BOE - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: LAKESIDE MS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01487R	Woipas, Tamara	00-0890-0006	11	2/6/2017	7/7/2017	10B1	882.22	882.22	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>882.22</b>	<b>882.22</b>	<b>0.00</b>
<b>Totals for LAKESIDE MS - 1 Claim(s)</b>							<b>882.22</b>	<b>882.22</b>	<b>0.00</b>
<b>Location: LANES MILL ROAD ES</b>									

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS</b>									
16GL00962H	Zarszynski, Melissa	00-0223-3284	22	9/8/2016	3/6/2017	20C1	2,726.31	2,726.31	0.00
<b>Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim(s)</b>							<b>2,726.31</b>	<b>2,726.31</b>	<b>0.00</b>
<b>Totals for LANES MILL ROAD ES - 1 Claim(s)</b>							<b>2,726.31</b>	<b>2,726.31</b>	<b>0.00</b>
<b>Location: LANOKA HARBOR E.S.</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
17WC01628R	Carhart, Betty	00-0554-0005	10	2/15/2017	8/7/2017	10E4	22,935.51	22,935.51	0.00
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>22,935.51</b>	<b>22,935.51</b>	<b>0.00</b>
<b>Totals for LANOKA HARBOR E.S. - 1 Claim(s)</b>							<b>22,935.51</b>	<b>22,935.51</b>	<b>0.00</b>
<b>Location: LAWRENCE TWP. BOARD OF EDUCATION</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01433K	Varnum, Benson	00-0126-0726	11	1/25/2017	3/24/2017	10H4	796.40	796.40	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>796.40</b>	<b>796.40</b>	<b>0.00</b>
<b>Totals for LAWRENCE TWP. BOARD OF EDUCATION - 1 Claim(s)</b>							<b>796.40</b>	<b>796.40</b>	<b>0.00</b>
<b>Location: LEONARD V. MOORE SCHOOL</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
17WC01591Z	Kerr, Yvonne	00-0228-3405	10	2/13/2017	5/30/2017	10E4	8,758.62	8,758.62	0.00
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>8,758.62</b>	<b>8,758.62</b>	<b>0.00</b>
<b>Totals for LEONARD V. MOORE SCHOOL - 1 Claim(s)</b>							<b>8,758.62</b>	<b>8,758.62</b>	<b>0.00</b>
<b>Location: LINCOLN AVENUE SCHOOL</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01589W	Rowe, Audrine	00-0261-4483	11	2/13/2017	3/24/2017	10E4	1,435.57	1,435.57	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>1,435.57</b>	<b>1,435.57</b>	<b>0.00</b>
<b>Totals for LINCOLN AVENUE SCHOOL - 1 Claim(s)</b>							<b>1,435.57</b>	<b>1,435.57</b>	<b>0.00</b>
<b>Location: LINCOLN ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01596K	Madaras, Antoinette	00-0367-0014	11	2/13/2017	3/30/2017	10E4	1,110.46	1,110.46	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>1,110.46</b>	<b>1,110.46</b>	<b>0.00</b>
<b>Totals for LINCOLN ES - 1 Claim(s)</b>							<b>1,110.46</b>	<b>1,110.46</b>	<b>0.00</b>
<b>Location: LINCOLN HS</b>									

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>									
17GL01051X	Fortune, Melvin	00-0239-3927	23	1/27/2017	2/1/2017	20P4	0.00	0.00	0.00
<b>Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>									
17GL01060H	Morrow, Nicole	00-0239-3927	21	1/30/2017	2/28/2017	20T1	0.00	0.00	0.00
<b>Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for LINCOLN HS - 2 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: LINCOLN JR. HIGH</b>									
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>									
16GL00954S	Barrales, Alex	00-0433-9303	20	12/21/2016	Open	20B6	36,500.00	0.00	36,500.00
<b>Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)</b>							<b>36,500.00</b>	<b>0.00</b>	<b>36,500.00</b>
<b>Totals for LINCOLN JR. HIGH - 1 Claim(s)</b>							<b>36,500.00</b>	<b>0.00</b>	<b>36,500.00</b>
<b>Location: LINCOLN NO. 5 ELEM.</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01749B	Rodriguez, Brigida	00-0467-9555	11	2/24/2017	3/31/2017	10C1	633.42	633.42	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>633.42</b>	<b>633.42</b>	<b>0.00</b>
<b>Totals for LINCOLN NO. 5 ELEM. - 1 Claim(s)</b>							<b>633.42</b>	<b>633.42</b>	<b>0.00</b>
<b>Location: LINCOLN PARK MS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01449Y	Miltner, Lewis	00-0283-5030	11	2/2/2017	3/10/2017	10E4	330.20	330.20	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>330.20</b>	<b>330.20</b>	<b>0.00</b>
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>									
17WC01734R	Roche, Dianne	00-0283-5030	14	2/23/2017	3/21/2017	10O1	217.25	217.25	0.00
<b>Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim(s)</b>							<b>217.25</b>	<b>217.25</b>	<b>0.00</b>
<b>Totals for LINCOLN PARK MS - 2 Claim(s)</b>							<b>547.45</b>	<b>547.45</b>	<b>0.00</b>
<b>Location: LINDEN HIGH SCHOOL</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
17WC01543R	Rodriguez, Ronald	00-0227-3386	10	2/9/2017	Open	10H2	95,838.27	32,538.13	63,300.14
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>95,838.27</b>	<b>32,538.13</b>	<b>63,300.14</b>
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
17WC01559B	Green, Francis	00-0227-3386	11	2/10/2017	8/28/2017	10B1	2,199.29	2,199.29	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>2,199.29</b>	<b>2,199.29</b>	<b>0.00</b>
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>									
16WC09512V	Thomas, Brenda	00-0227-3386	14	12/19/2016	3/16/2017	10T1	0.00	0.00	0.00
<b>Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for LINDEN HIGH SCHOOL - 3 Claim(s)</b>							<b>98,037.56</b>	<b>34,737.42</b>	<b>63,300.14</b>
<b>Location: LINWOOD MIDDLE SCHOOL</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01576W	Silva, Dana	00-0128-0778	11	2/13/2017	3/20/2017	10T1	519.18	519.18	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>519.18</b>	<b>519.18</b>	<b>0.00</b>
<b>Totals for LINWOOD MIDDLE SCHOOL - 1 Claim(s)</b>							<b>519.18</b>	<b>519.18</b>	<b>0.00</b>
<b>Location: LIVINGSTON SENIOR HS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01582W	Farmer, Alan	00-0298-6327	11	2/13/2017	3/16/2017	10E2	557.21	557.21	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>557.21</b>	<b>557.21</b>	<b>0.00</b>
<b>Totals for LIVINGSTON SENIOR HS - 1 Claim(s)</b>							<b>557.21</b>	<b>557.21</b>	<b>0.00</b>
<b>Location: LODI H.S.</b>									
<b>Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS</b>									
17GL01058H	Amantea, Tyler	00-0901-0003	22	1/26/2017	6/6/2017		3,358.98	3,358.98	0.00
16GL00964H	Mateo, Vidal	00-0901-0003	22	12/15/2016	2/23/2017	20O1	1,213.06	1,213.06	0.00
<b>Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 2 Claim(s)</b>							<b>4,572.04</b>	<b>4,572.04</b>	<b>0.00</b>
<b>Totals for LODI H.S. - 2 Claim(s)</b>							<b>4,572.04</b>	<b>4,572.04</b>	<b>0.00</b>
<b>Location: LUMBERTON CAMPUS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01674B	Oswald, Eric	00-0727-0003	11	2/16/2017	3/31/2017	10B1	1,926.61	1,926.61	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>1,926.61</b>	<b>1,926.61</b>	<b>0.00</b>
<b>Totals for LUMBERTON CAMPUS - 1 Claim(s)</b>							<b>1,926.61</b>	<b>1,926.61</b>	<b>0.00</b>
<b>Location: MAINTENANCE DEPARTMENT</b>									

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>									
17WC01711P	Donovan, Kevin	00-0147-1259	14	2/21/2017	2/27/2017	10L2	0.00	0.00	0.00
<b>Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND</b>									
14WC09768A	Jefferson, Michael	00-0147-1259	15	6/6/2014	Open	10A1	8,500.00	650.00	7,850.00
<b>Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 1 Claim(s)</b>							<b>8,500.00</b>	<b>650.00</b>	<b>7,850.00</b>
<b>Totals for MAINTENANCE DEPARTMENT - 2 Claim(s)</b>							<b>8,500.00</b>	<b>650.00</b>	<b>7,850.00</b>
<b>Location: MAINTENANCE DEPT</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
17WC01472R	Haake, Joseph	00-0588-0021	10	2/2/2017	Reopened	10F1	43,617.62	23,909.62	19,708.00
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>43,617.62</b>	<b>23,909.62</b>	<b>19,708.00</b>
<b>Totals for MAINTENANCE DEPT - 1 Claim(s)</b>							<b>43,617.62</b>	<b>23,909.62</b>	<b>19,708.00</b>
<b>Location: MANCHESTER TWP BOARD OF EDUCATION</b>									
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>									
17AL01081H	Schrumpf, Katherine	00-0212-3001	31	2/23/2017	3/15/2017	30B1	500.00	500.00	0.00
<b>Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim(s)</b>							<b>500.00</b>	<b>500.00</b>	<b>0.00</b>
<b>Totals for MANCHESTER TWP BOARD OF EDUCATION - 1 Claim(s)</b>							<b>500.00</b>	<b>500.00</b>	<b>0.00</b>
<b>Location: MANSFIELD TWP ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01609K	Mcdonald, Carla	00-0971-0001	11	2/13/2017	5/25/2017	10T1	629.62	629.62	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>629.62</b>	<b>629.62</b>	<b>0.00</b>
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>									
17GL01084X	Clmt, Unknown	00-0971-0001	23	2/2/2017	2/14/2017	20P4	0.00	0.00	0.00
<b>Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for MANSFIELD TWP ES - 2 Claim(s)</b>							<b>629.62</b>	<b>629.62</b>	<b>0.00</b>
<b>Location: MAPLEWOOD JUNIOR HIGH SCHOOL</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01580K	Jackson, Toy	00-0214-3052	11	2/13/2017	3/17/2017	10E2	677.24	677.24	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>677.24</b>	<b>677.24</b>	<b>0.00</b>
<b>Totals for MAPLEWOOD JUNIOR HIGH SCHOOL - 1 Claim(s)</b>							<b>677.24</b>	<b>677.24</b>	<b>0.00</b>
<b>Location: MARLBORO EARLY LEARNING CENTER</b>									

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01530B	Lubin, Susan	00-0150-1333	11	2/8/2017	3/31/2017	10E4	721.60	721.60	0.00
17WC01462Y	Beecher, Bianca	00-0150-1333	11	2/3/2017	2/28/2017	10T1	441.53	441.53	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claim(s)</b>							<b>1,163.13</b>	<b>1,163.13</b>	<b>0.00</b>
<b>Totals for MARLBORO EARLY LEARNING CENTER - 2 Claim(s)</b>							<b>1,163.13</b>	<b>1,163.13</b>	<b>0.00</b>
<b>Location: MARLBORO TWP. BOARD OF EDUCATION</b>									
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>									
16WC09513C	Thomas, Ryan	00-0150-1326	14	3/9/2016	2/24/2017	10H1	0.00	0.00	0.00
<b>Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for MARLBORO TWP. BOARD OF EDUCATION - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: MARTIN LUTHER KING MIDDLE SCHOOL</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01746Y	Smith, Mary	00-0250-4219	11	2/13/2017	3/24/2017	10B1	582.65	582.65	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>582.65</b>	<b>582.65</b>	<b>0.00</b>
<b>Totals for MARTIN LUTHER KING MIDDLE SCHOOL - 1 Claim(s)</b>							<b>582.65</b>	<b>582.65</b>	<b>0.00</b>
<b>Location: MARY ETHEL COSTELLO</b>									
<b>Coverage: PROPERTY</b>									
17PR01017S	Gloucester City Boe	00-0248-4151	70	2/13/2017	3/9/2017	70G1	27,438.60	27,438.60	0.00
<b>Totals for PROPERTY - 1 Claim(s)</b>							<b>27,438.60</b>	<b>27,438.60</b>	<b>0.00</b>
<b>Totals for MARY ETHEL COSTELLO - 1 Claim(s)</b>							<b>27,438.60</b>	<b>27,438.60</b>	<b>0.00</b>
<b>Location: MAYS LANDING CAMPUS (SPECIAL)</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
17WC01681R	Diodoardo, Ernest	00-0753-0003	10	2/15/2017	1/24/2018	10H2	23,287.90	23,287.90	0.00
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>23,287.90</b>	<b>23,287.90</b>	<b>0.00</b>
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01602Y	Wallace, Brittany	00-0753-0003	11	2/8/2017	3/23/2017	10T1	432.94	432.94	0.00
17WC01528R	Weisenstein, Alexandra	00-0753-0003	11	2/8/2017	Reopened	10B1	17,027.92	2,535.89	14,492.03
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claim(s)</b>							<b>17,460.86</b>	<b>2,968.83</b>	<b>14,492.03</b>
<b>Totals for MAYS LANDING CAMPUS (SPECIAL) - 3 Claim(s)</b>							<b>40,748.76</b>	<b>26,256.73</b>	<b>14,492.03</b>
<b>Location: MCKINLEY NO.10 ELEM.</b>									



Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01702B	Cortes, Anibal	00-0467-9556	11	2/22/2017	3/21/2017	10E1	532.29	532.29	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>532.29</b>	<b>532.29</b>	<b>0.00</b>
<b>Totals for MCKINLEY NO.10 ELEM. - 1 Claim(s)</b>							<b>532.29</b>	<b>532.29</b>	<b>0.00</b>
<b>Location: MELVIN H. KREPS E.S.</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01685B	Smith, Sarah	00-0270-4706	11	2/16/2017	3/31/2017	10H4	413.68	413.68	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>413.68</b>	<b>413.68</b>	<b>0.00</b>
<b>Totals for MELVIN H. KREPS E.S. - 1 Claim(s)</b>							<b>413.68</b>	<b>413.68</b>	<b>0.00</b>
<b>Location: MEMORIAL INTERMEDIATE SCHOOL</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01535R	Kling, Ann	00-0383-8454	11	2/9/2017	10/20/2017	10T1	5,861.89	5,861.89	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>5,861.89</b>	<b>5,861.89</b>	<b>0.00</b>
<b>Totals for MEMORIAL INTERMEDIATE SCHOOL - 1 Claim(s)</b>							<b>5,861.89</b>	<b>5,861.89</b>	<b>0.00</b>
<b>Location: MEMORIAL MS</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
17WC01599N	Sole, Salvatore	00-0962-0001	10	2/13/2017	Open	10H1	72,017.21	62,457.21	9,560.00
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>72,017.21</b>	<b>62,457.21</b>	<b>9,560.00</b>
<b>Totals for MEMORIAL MS - 1 Claim(s)</b>							<b>72,017.21</b>	<b>62,457.21</b>	<b>9,560.00</b>
<b>Location: MEMORIAL SR HS</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
17WC01564M	Matsko, Marlene	00-0881-0001	10	2/11/2017	7/13/2017	10H4	11,202.71	11,202.71	0.00
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>11,202.71</b>	<b>11,202.71</b>	<b>0.00</b>
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>									
17GL01081X	Player, Unknown	00-0881-0001	23	2/7/2017	2/13/2017	20O1	0.00	0.00	0.00
<b>Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for MEMORIAL SR HS - 2 Claim(s)</b>							<b>11,202.71</b>	<b>11,202.71</b>	<b>0.00</b>
<b>Location: METS CHARTER BOE</b>									
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>									
17GL01082L	Guitierrez, Jason	00-0982-0001	21	1/20/2017	3/1/2017	20T1	0.00	0.00	0.00
<b>Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Totals for METS CHARTER BOE - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: MIDDLE SCHOOL</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01541K	Batista, Miguel	00-0313-6709	11	2/9/2017	5/12/2017	10E2	2,263.09	2,263.09	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>2,263.09</b>	<b>2,263.09</b>	<b>0.00</b>
<b>Totals for MIDDLE SCHOOL - 1 Claim(s)</b>							<b>2,263.09</b>	<b>2,263.09</b>	<b>0.00</b>
<b>Location: MIDDLETOWN-NORTH HS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01608Y	Petrucelli, Daniel	00-0588-0001	11	2/13/2017	3/23/2017	10I1	364.14	364.14	0.00
17WC01524K	Disalvo, Nicole	00-0588-0001	11	2/8/2017	3/31/2017		569.80	569.80	0.00
17WC01452Y	Petrucelli, Daniel	00-0588-0001	11	2/2/2017	3/2/2017	10T1	418.48	418.48	0.00
17WC01504Y	Kassar, Peter	00-0588-0001	11	2/7/2017	3/15/2017	10B1	364.14	364.14	0.00
17WC01416W	Mahoney, Geraldine	00-0588-0001	11	2/1/2017	3/9/2017	10B1	364.14	364.14	0.00
17WC01432Y	Petrucelli, Daniel	00-0588-0001	11	2/1/2017	3/2/2017	10I1	364.14	364.14	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 6 Claim(s)</b>							<b>2,444.84</b>	<b>2,444.84</b>	<b>0.00</b>
<b>Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS</b>									
17GL01104Q	Adams, Virginia	00-0588-0001	22	2/15/2017	3/30/2017		0.00	0.00	0.00
<b>Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Coverage: PROPERTY</b>									
16PR00308L	Middletown Twp Boe	00-0588-0001	70	12/19/2016	2/8/2018	70F2	32,914.48	32,914.48	0.00
<b>Totals for PROPERTY - 1 Claim(s)</b>							<b>32,914.48</b>	<b>32,914.48</b>	<b>0.00</b>
<b>Totals for MIDDLETOWN-NORTH HS - 8 Claim(s)</b>							<b>35,359.32</b>	<b>35,359.32</b>	<b>0.00</b>
<b>Location: MIDDLETOWN SOUTH HS</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
17WC01658Z	Gohar, Ellyn	00-0588-0002	10	2/16/2017	7/25/2017	10E4	12,911.54	12,911.54	0.00
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>12,911.54</b>	<b>12,911.54</b>	<b>0.00</b>
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01634B	Bove, Robert	00-0588-0002	11	2/15/2017	4/26/2017	10H1	902.83	902.83	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>902.83</b>	<b>902.83</b>	<b>0.00</b>
<b>Totals for MIDDLETOWN SOUTH HS - 2 Claim(s)</b>							<b>13,814.37</b>	<b>13,814.37</b>	<b>0.00</b>

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Location: MIDTOWN COMMUNITY</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01581Y	Caballero, Denise	00-0140-1094	11	2/13/2017	4/25/2017	10H1	1,506.45	1,506.45	0.00
17WC01755B	Liu, Hathaiphath	00-0140-1094	11	2/27/2017	3/31/2017	10B1	243.00	243.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claim(s)</b>							<b>1,749.45</b>	<b>1,749.45</b>	<b>0.00</b>
<b>Coverage: PROPERTY</b>									
17PR01011N	Bayonne Boe	00-0140-1094	70	1/25/2017	4/28/2017	70K1	4,051.40	4,051.40	0.00
<b>Totals for PROPERTY - 1 Claim(s)</b>							<b>4,051.40</b>	<b>4,051.40</b>	<b>0.00</b>
<b>Totals for MIDTOWN COMMUNITY - 3 Claim(s)</b>							<b>5,800.85</b>	<b>5,800.85</b>	<b>0.00</b>
<b>Location: MILDRED B. MOSS E.S.</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
16WC09507B	Finden, Deborah	00-0898-0004	11	12/16/2016	5/30/2017	10H4	243.00	243.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>243.00</b>	<b>243.00</b>	<b>0.00</b>
<b>Totals for MILDRED B. MOSS E.S. - 1 Claim(s)</b>							<b>243.00</b>	<b>243.00</b>	<b>0.00</b>
<b>Location: MILDRED MAGOWAN ELEMENTARY SCHOOL</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01533Y	Corrington, Cheryl	00-0286-6027	11	2/7/2017	3/29/2017	10T1	626.07	626.07	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>626.07</b>	<b>626.07</b>	<b>0.00</b>
<b>Totals for MILDRED MAGOWAN ELEMENTARY SCHOOL - 1 Claim(s)</b>							<b>626.07</b>	<b>626.07</b>	<b>0.00</b>
<b>Location: MONMOUTH CLASS ACADEMY</b>									
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>									
17GL01113X	Students, Various	00-0151-1363	23	2/27/2017	2/27/2017	20B1	0.00	0.00	0.00
<b>Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for MONMOUTH CLASS ACADEMY - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: MONMOUTH COUNTY VOCATIONAL</b>									
<b>Coverage: AUTO PHYSICAL DAMAGE</b>									
17AL01066L	Monmouth Cty Voc Boe	00-0151-1356	40	2/15/2017	8/25/2017	40A3	0.00	0.00	0.00
<b>Totals for AUTO PHYSICAL DAMAGE - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>									
17GL01083X	Students, Various	00-0151-1356	23	2/13/2017	2/13/2017	20B1	0.00	0.00	0.00
17GL01071X	Students, Various	00-0151-1356	23	2/8/2017	2/8/2017	20B1	0.00	0.00	0.00

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
17GL01073X	Students, Various	00-0151-1356	23	2/8/2017	2/10/2017	20B1	0.00	0.00	0.00
17GL01074X	Meehan, Vincent	00-0151-1356	23	2/1/2017	2/10/2017	20P4	0.00	0.00	0.00
17GL01095X	Van Hemore, Kees	00-0151-1356	23	2/14/2017	2/16/2017	20J2	0.00	0.00	0.00
17GL01064X	Eichlar, Mirk	00-0151-1356	23	2/6/2017	2/7/2017	20C1	0.00	0.00	0.00
<b>Totals for GENERAL LIABILITY - RECORD ONLY - 6 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>									
17GL01109H	Brenner, Elaine	00-0151-1356	21	2/13/2017	3/7/2017	20T1	0.00	0.00	0.00
17GL01109H/01	Fennessey, Eileen	00-0151-1356	21	2/13/2017	3/7/2017	20T1	0.00	0.00	0.00
<b>Totals for GENERAL LIABILITY PROPERTY DAMAGE - 2 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for MONMOUTH COUNTY VOCATIONAL - 9 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: MORRIS SCHOOL DIST</b>									
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>									
17GL01101X	Kraft, Andrew	00-0369-0010	23	2/15/2017	2/17/2017	20P4	0.00	0.00	0.00
17GL01072X	M., K.	00-0369-0010	23	2/8/2017	2/8/2017	20P4	0.00	0.00	0.00
<b>Totals for GENERAL LIABILITY - RECORD ONLY - 2 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for MORRIS SCHOOL DIST - 2 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: MOTT SCHOOL (NEW)</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01481B	Miller, Donna	00-0250-4212	11	2/1/2017	3/30/2017	10I1	243.00	243.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>243.00</b>	<b>243.00</b>	<b>0.00</b>
<b>Totals for MOTT SCHOOL (NEW) - 1 Claim(s)</b>							<b>243.00</b>	<b>243.00</b>	<b>0.00</b>
<b>Location: MOUNTAIN WAY SCHOOL</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01526W	Mcnichol, Sheryl	00-0954-0002	11	2/8/2017	3/16/2017	10C1	593.00	593.00	0.00
17WC01517W	Goldberg, Marcia	00-0954-0002	11	2/7/2017	3/20/2017	10J1	4,815.75	4,815.75	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claim(s)</b>							<b>5,408.75</b>	<b>5,408.75</b>	<b>0.00</b>
<b>Totals for MOUNTAIN WAY SCHOOL - 2 Claim(s)</b>							<b>5,408.75</b>	<b>5,408.75</b>	<b>0.00</b>
<b>Location: NELLIE K PARKER</b>									

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
17WC01751A	Henderson-Manning, Loriann	00-0553-0006	10	2/24/2017	6/13/2017	10F4	2,395.38	2,395.38	0.00
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>2,395.38</b>	<b>2,395.38</b>	<b>0.00</b>
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01686W	West, Donna	00-0553-0006	11	2/17/2017	5/11/2017	10C1	1,959.99	1,959.99	0.00
17WC01431B	Abrau, Joann	00-0553-0006	11	2/1/2017	3/21/2017	10E1	503.35	503.35	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claim(s)</b>							<b>2,463.34</b>	<b>2,463.34</b>	<b>0.00</b>
<b>Totals for NELLIE K PARKER - 3 Claim(s)</b>							<b>4,858.72</b>	<b>4,858.72</b>	<b>0.00</b>
<b>Location: NEPTUNE TOWNSHIP BOARD OF EDUCATION</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
17WC01468F	Carrino, Kimberley	00-0291-6161	10	2/3/2017	Open	10E4	37,526.00	9,877.73	27,648.27
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>37,526.00</b>	<b>9,877.73</b>	<b>27,648.27</b>
<b>Totals for NEPTUNE TOWNSHIP BOARD OF EDUCATION - 1 Claim(s)</b>							<b>37,526.00</b>	<b>9,877.73</b>	<b>27,648.27</b>
<b>Location: NEW EGYPT HS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01441W	Novatkowski, Edward	00-0189-2425	11	2/1/2017	3/16/2017	10H4	335.93	335.93	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>335.93</b>	<b>335.93</b>	<b>0.00</b>
<b>Totals for NEW EGYPT HS - 1 Claim(s)</b>							<b>335.93</b>	<b>335.93</b>	<b>0.00</b>
<b>Location: NEW REPAIR &amp; TRANSPORTATION BLDG</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
17WC01507I	Gallagher, Vincent	00-0140-1093	10	1/30/2017	4/13/2017	10L2	1,193.00	1,193.00	0.00
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>1,193.00</b>	<b>1,193.00</b>	<b>0.00</b>
<b>Totals for NEW REPAIR &amp; TRANSPORTATION BLDG - 1 Claim(s)</b>							<b>1,193.00</b>	<b>1,193.00</b>	<b>0.00</b>
<b>Location: NJ REGIONAL DAY-JACKSON</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01505K	Fuller, Traci	00-0212-3002	11	2/7/2017	6/28/2017	10T1	4,557.07	4,557.07	0.00
17WC01577B	Folk, Cathy	00-0212-3002	11	2/13/2017	3/31/2017	10B1	649.21	649.21	0.00
17WC01671W	Thompson, Nancy	00-0212-3002	11	2/17/2017	3/21/2017	10T1	656.20	656.20	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claim(s)</b>							<b>5,862.48</b>	<b>5,862.48</b>	<b>0.00</b>
<b>Totals for NJ REGIONAL DAY-JACKSON - 3 Claim(s)</b>							<b>5,862.48</b>	<b>5,862.48</b>	<b>0.00</b>
<b>Location: NOECKER SCHOOL</b>									

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>									
17GL01057X	F., O.	00-0245-4077	23	2/2/2017	2/2/2017	2012	0.00	0.00	0.00
17GL01057X/01	F., W.	00-0245-4077	23	2/2/2017	2/2/2017	2012	0.00	0.00	0.00
<b>Totals for GENERAL LIABILITY - RECORD ONLY - 2 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for NOECKER SCHOOL - 2 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: NORTH BRUNSWICK SENIOR HS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01699K	Speller, Aaron	00-0128-0782	11	2/16/2017	3/23/2017	1011	374.33	374.33	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>374.33</b>	<b>374.33</b>	<b>0.00</b>
<b>Totals for NORTH BRUNSWICK SENIOR HS - 1 Claim(s)</b>							<b>374.33</b>	<b>374.33</b>	<b>0.00</b>
<b>Location: NORTHERN HILLS ACADEMY</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01443K	Vanclief, Kristen	00-0431-0003	11	2/1/2017	3/2/2017	10T1	355.78	355.78	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>355.78</b>	<b>355.78</b>	<b>0.00</b>
<b>Totals for NORTHERN HILLS ACADEMY - 1 Claim(s)</b>							<b>355.78</b>	<b>355.78</b>	<b>0.00</b>
<b>Location: NORTHERN VALLEY OLD TAPPAN HS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01633W	Schlesser, Mary	00-0908-0001	11	2/14/2017	4/21/2017	10E2	442.41	442.41	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>442.41</b>	<b>442.41</b>	<b>0.00</b>
<b>Totals for NORTHERN VALLEY OLD TAPPAN HS - 1 Claim(s)</b>							<b>442.41</b>	<b>442.41</b>	<b>0.00</b>
<b>Location: NUMBER 5 ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01477W	Leardo, Tracy	00-0229-3429	11	2/6/2017	3/14/2017	10T1	695.98	695.98	0.00
17WC01532W	Michelle, Christopher	00-0229-3429	11	2/8/2017	3/14/2017	10T1	510.29	510.29	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claim(s)</b>							<b>1,206.27</b>	<b>1,206.27</b>	<b>0.00</b>
<b>Totals for NUMBER 5 ES - 2 Claim(s)</b>							<b>1,206.27</b>	<b>1,206.27</b>	<b>0.00</b>
<b>Location: NUMBER 8 ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01680B	Cromey, Michael	00-0229-3432	11	2/17/2017	4/13/2017	10C1	1,099.00	1,099.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>1,099.00</b>	<b>1,099.00</b>	<b>0.00</b>

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Totals for NUMBER 8 ES - 1 Claim(s)</b>							<b>1,099.00</b>	<b>1,099.00</b>	<b>0.00</b>
<b>Location: NUT SWAMP ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01666K	Paladino, Janet	00-0588-0015	11	2/16/2017	3/31/2017	10E4	3,222.40	3,222.40	0.00
17WC01586Y	Caruso, Suzanne	00-0588-0015	11	2/13/2017	4/20/2017	10E2	1,266.56	1,266.56	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claim(s)</b>							<b>4,488.96</b>	<b>4,488.96</b>	<b>0.00</b>
<b>Totals for NUT SWAMP ES - 2 Claim(s)</b>							<b>4,488.96</b>	<b>4,488.96</b>	<b>0.00</b>
<b>Location: OCEAN ACADEMY</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01540Y	Moss, Danielle	00-0856-0003	11	2/10/2017	3/24/2017	10T1	399.30	399.30	0.00
17WC01640Y	Ludlam, Rosemary	00-0856-0003	11	2/15/2017	3/15/2017	10T1	449.30	449.30	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claim(s)</b>							<b>848.60</b>	<b>848.60</b>	<b>0.00</b>
<b>Totals for OCEAN ACADEMY - 2 Claim(s)</b>							<b>848.60</b>	<b>848.60</b>	<b>0.00</b>
<b>Location: OCEAN CITY HS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01495K	Wildman, James	00-0747-0002	11	2/6/2017	4/3/2017	10C1	1,057.53	1,057.53	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>1,057.53</b>	<b>1,057.53</b>	<b>0.00</b>
<b>Totals for OCEAN CITY HS - 1 Claim(s)</b>							<b>1,057.53</b>	<b>1,057.53</b>	<b>0.00</b>
<b>Location: OCEAN TWP H.S.</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
17WC01606V	GeorGINow, Romy	00-0341-7402	10	2/14/2017	5/25/2017	10B1	11,787.86	11,787.86	0.00
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>11,787.86</b>	<b>11,787.86</b>	<b>0.00</b>
<b>Totals for OCEAN TWP H.S. - 1 Claim(s)</b>							<b>11,787.86</b>	<b>11,787.86</b>	<b>0.00</b>
<b>Location: OLD BRIDGE HS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01610W	Witt, Jodi	00-0388-8584	11	2/14/2017	5/30/2017	10E3	1,681.28	1,681.28	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>1,681.28</b>	<b>1,681.28</b>	<b>0.00</b>
<b>Totals for OLD BRIDGE HS - 1 Claim(s)</b>							<b>1,681.28</b>	<b>1,681.28</b>	<b>0.00</b>
<b>Location: OLD BRIDGE JOHN GLENN PRESCHOOL</b>									

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01476Y	Sgotto, Nicole	00-0388-8594	11	2/3/2017	3/21/2017	10T1	469.26	469.26	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>469.26</b>	<b>469.26</b>	<b>0.00</b>
<b>Totals for OLD BRIDGE JOHN GLENN PRESCHOOL - 1 Claim(s)</b>							<b>469.26</b>	<b>469.26</b>	<b>0.00</b>
<b>Location: ORANGE HIGH SCHOOL</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01562K	Falda, Shana	00-0261-4476	11	2/10/2017	3/23/2017	10E2	3,033.59	3,033.59	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>3,033.59</b>	<b>3,033.59</b>	<b>0.00</b>
<b>Totals for ORANGE HIGH SCHOOL - 1 Claim(s)</b>							<b>3,033.59</b>	<b>3,033.59</b>	<b>0.00</b>
<b>Location: ORANGE PREP ACADEMY</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
17WC01777Z	Latimer, Jed	00-0261-4493	10	2/27/2017	Open	10T1	95,828.00	38,979.12	56,848.88
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>95,828.00</b>	<b>38,979.12</b>	<b>56,848.88</b>
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01781K	Miles, Edward	00-0261-4493	11	2/27/2017	3/30/2017	10T1	243.00	243.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>243.00</b>	<b>243.00</b>	<b>0.00</b>
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>									
17WC01529I	Herzig, Lori	00-0261-4493	14	2/8/2017	4/25/2017	10E4	0.00	0.00	0.00
<b>Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for ORANGE PREP ACADEMY - 3 Claim(s)</b>							<b>96,071.00</b>	<b>39,222.12</b>	<b>56,848.88</b>
<b>Location: ORCHARD HILL ES</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
17WC01595Z	Koblin, Alison	00-0325-7005	10	2/14/2017	Open	10E1	58,921.00	23,491.95	35,429.05
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>58,921.00</b>	<b>23,491.95</b>	<b>35,429.05</b>
<b>Totals for ORCHARD HILL ES - 1 Claim(s)</b>							<b>58,921.00</b>	<b>23,491.95</b>	<b>35,429.05</b>
<b>Location: P.J. HILL SCHOOL</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01434R	Wilson, Renee	00-0250-4214	11	1/31/2017	5/16/2017	10R1	459.67	459.67	0.00
17WC01440K	Capanas, Misty	00-0250-4214	11	2/1/2017	3/24/2017	10T1	540.96	540.96	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claim(s)</b>							<b>1,000.63</b>	<b>1,000.63</b>	<b>0.00</b>



Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Totals for P.J. HILL SCHOOL - 2 Claim(s)</b>							<b>1,000.63</b>	<b>1,000.63</b>	<b>0.00</b>
<b>Location: PARK AVE ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01521Y	Goldberg, Jordan	00-0385-8503	11	2/7/2017	3/21/2017	10T1	481.63	481.63	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>481.63</b>	<b>481.63</b>	<b>0.00</b>
<b>Totals for PARK AVE ES - 1 Claim(s)</b>							<b>481.63</b>	<b>481.63</b>	<b>0.00</b>
<b>Location: PARKER ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01585B	Retтино, Elizabeth	00-0213-3029	11	2/13/2017	5/24/2017	10H2	807.65	807.65	0.00
17WC01792Y	Wolfe, Anna	00-0213-3029	11	2/27/2017	6/8/2017	10E4	3,316.75	3,316.75	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claim(s)</b>							<b>4,124.40</b>	<b>4,124.40</b>	<b>0.00</b>
<b>Totals for PARKER ES - 2 Claim(s)</b>							<b>4,124.40</b>	<b>4,124.40</b>	<b>0.00</b>
<b>Location: PASSAIC BOARD OF EDUCATION</b>									
<b>Coverage: AUTO PHYSICAL DAMAGE</b>									
17AL01056H	Passaic Boe	00-0433-9315	40	1/11/2017	Reopened	30F1	2,716.00	1,127.04	1,588.96
<b>Totals for AUTO PHYSICAL DAMAGE - 1 Claim(s)</b>							<b>2,716.00</b>	<b>1,127.04</b>	<b>1,588.96</b>
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>									
16GL01068X	Students, Various	00-0433-9315	23	2/7/2017	2/8/2017	20B1	0.00	0.00	0.00
<b>Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>									
17GL01111Q	Izelo Guerra, Brandon	00-0433-9315	20	1/23/2017	3/30/2017	20P4	0.00	0.00	0.00
<b>Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for PASSAIC BOARD OF EDUCATION - 3 Claim(s)</b>							<b>2,716.00</b>	<b>1,127.04</b>	<b>1,588.96</b>
<b>Location: PASSAIC COUNTY ADULT SCHOOL</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
17WC01561R	Mccoы, Patrick	00-0300-6376	10	2/9/2017	Open	10E2	89,060.37	49,412.15	39,648.22
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>89,060.37</b>	<b>49,412.15</b>	<b>39,648.22</b>
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01653K	Crnisanin, Mehdija	00-0300-6376	11	2/15/2017	4/3/2017	10H1	627.09	627.09	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>627.09</b>	<b>627.09</b>	<b>0.00</b>

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Totals for PASSAIC COUNTY ADULT SCHOOL - 2 Claim(s)</b>							<b>89,687.46</b>	<b>50,039.24</b>	<b>39,648.22</b>
<b>Location: PASSAIC COUNTY TECH. INSTITUTE</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01659Y	Mombrun, Salvana	00-0300-6377	11	2/15/2017	3/20/2017	10E1	403.00	403.00	0.00
17WC01607W	Pace, Veronica	00-0300-6377	11	2/15/2017	3/24/2017	10E2	648.33	648.33	0.00
17WC01727W	Gerne, Daniel	00-0300-6377	11	2/22/2017	4/14/2017	10C1	573.43	573.43	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claim(s)</b>							<b>1,624.76</b>	<b>1,624.76</b>	<b>0.00</b>
<b>Totals for PASSAIC COUNTY TECH. INSTITUTE - 3 Claim(s)</b>							<b>1,624.76</b>	<b>1,624.76</b>	<b>0.00</b>
<b>Location: PASSAIC HIGH SCHOOL</b>									
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>									
17GL01077X	Belton, Zyr	00-0433-9310	23	2/3/2017	2/13/2017		0.00	0.00	0.00
<b>Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for PASSAIC HIGH SCHOOL - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: PATERSON ARTS &amp; SCIENCE CHARTER</b>									
<b>Coverage: PROPERTY</b>									
17PR01019E	Paterson Arts & Science Charter Boe	00-0993-0001	70	2/1/2017	3/2/2017	70K1	437.27	437.27	0.00
<b>Totals for PROPERTY - 1 Claim(s)</b>							<b>437.27</b>	<b>437.27</b>	<b>0.00</b>
<b>Totals for PATERSON ARTS &amp; SCIENCE CHARTER - 1 Claim(s)</b>							<b>437.27</b>	<b>437.27</b>	<b>0.00</b>
<b>Location: PAUL ROBESON ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01513W	Aranguren, Williams	00-0250-4247	11	2/7/2017	3/20/2017	10E3	629.14	629.14	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>629.14</b>	<b>629.14</b>	<b>0.00</b>
<b>Totals for PAUL ROBESON ES - 1 Claim(s)</b>							<b>629.14</b>	<b>629.14</b>	<b>0.00</b>
<b>Location: PERRY L. DREW E.S.</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01567B	Gouda, Meranda	00-0270-4707	11	1/27/2017	3/21/2017	10J3	459.67	459.67	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>459.67</b>	<b>459.67</b>	<b>0.00</b>
<b>Totals for PERRY L. DREW E.S. - 1 Claim(s)</b>							<b>459.67</b>	<b>459.67</b>	<b>0.00</b>
<b>Location: PERTH AMBOY</b>									
<b>Coverage: AUTO PHYSICAL DAMAGE</b>									
17AL01037H	Perth Amboy Boe	00-0210-2950	40	2/1/2017	4/20/2017	30B1	227.30	227.30	0.00



Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>									
17AL01046H	Storey, Damian	00-0632-0001	31	2/6/2017	2/23/2017	30B1	1,195.77	1,195.77	0.00
<b>Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim(s)</b>							<b>1,195.77</b>	<b>1,195.77</b>	<b>0.00</b>
<b>Totals for PISCATAWAY TWP H.S. - 3 Claim(s)</b>							<b>5,085.19</b>	<b>5,085.19</b>	<b>0.00</b>
<b>Location: PITTSBORO MIDDLE SCHOOL</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01489B	Davis, Lisa	00-0843-0003	11	2/6/2017	3/29/2017	10T1	243.00	243.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>243.00</b>	<b>243.00</b>	<b>0.00</b>
<b>Totals for PITTSBORO MIDDLE SCHOOL - 1 Claim(s)</b>							<b>243.00</b>	<b>243.00</b>	<b>0.00</b>
<b>Location: PLAINFIELD BOARD OF EDUCATION</b>									
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>									
17AL01071H	Soler, Edwin	00-0384-8476	31	2/6/2017	6/1/2017	30B1	1,000.00	1,000.00	0.00
17AL01067H	Johnson, Jacynth	00-0384-8476	31	2/15/2017	4/13/2017	30B1	100.00	100.00	0.00
<b>Totals for AUTO LIABILITY PROPERTY DAMAGE - 2 Claim(s)</b>							<b>1,100.00</b>	<b>1,100.00</b>	<b>0.00</b>
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>									
16GL00966Q	Miranda, Stephen	00-0384-8476	20	12/1/2016	3/28/2017	20F4	0.00	0.00	0.00
<b>Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for PLAINFIELD BOARD OF EDUCATION - 3 Claim(s)</b>							<b>1,100.00</b>	<b>1,100.00</b>	<b>0.00</b>
<b>Location: PLEASANTVILLE BOARD OF EDUCATION</b>									
<b>Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND</b>									
11WC04532P	Crowe-Morris, Yvonne	00-0147-1261	15	3/4/2011	Open	10P5	7,500.00	1,490.00	6,010.00
<b>Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 1 Claim(s)</b>							<b>7,500.00</b>	<b>1,490.00</b>	<b>6,010.00</b>
<b>Coverage: AUTO PHYSICAL DAMAGE</b>									
17AL01078N	Pleasantville Boe	00-0147-1261	40	2/16/2017	5/19/2017	40B5	662.92	662.92	0.00
17AL01061L	Battle, Marian	00-0147-1261	40	1/23/2017	2/21/2017	40B5	0.00	0.00	0.00
<b>Totals for AUTO PHYSICAL DAMAGE - 2 Claim(s)</b>							<b>662.92</b>	<b>662.92</b>	<b>0.00</b>
<b>Totals for PLEASANTVILLE BOARD OF EDUCATION - 3 Claim(s)</b>							<b>8,162.92</b>	<b>2,152.92</b>	<b>6,010.00</b>
<b>Location: POINT PLEASANT HS</b>									

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
17WC01722R	Borack, Lauren	00-0463-9477	10	2/23/2017	5/22/2017	10E1	5,227.84	5,227.84	0.00
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>5,227.84</b>	<b>5,227.84</b>	<b>0.00</b>
<b>Totals for POINT PLEASANT HS - 1 Claim(s)</b>							<b>5,227.84</b>	<b>5,227.84</b>	<b>0.00</b>
<b>Location: POINT ROAD E.S.</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01700Y	Dunne, Tara	00-0398-0003	11	2/21/2017	3/24/2017	10E1	364.14	364.14	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>364.14</b>	<b>364.14</b>	<b>0.00</b>
<b>Totals for POINT ROAD E.S. - 1 Claim(s)</b>							<b>364.14</b>	<b>364.14</b>	<b>0.00</b>
<b>Location: PS #20</b>									
<b>Coverage: PROPERTY</b>									
17PR01012L	Jersey City Boe	00-0239-3966	70	2/5/2017	Open	70C9	1,925,000.00	1,319,717.66	605,282.34
<b>Totals for PROPERTY - 1 Claim(s)</b>							<b>1,925,000.00</b>	<b>1,319,717.66</b>	<b>605,282.34</b>
<b>Totals for PS #20 - 1 Claim(s)</b>							<b>1,925,000.00</b>	<b>1,319,717.66</b>	<b>605,282.34</b>
<b>Location: PS 15</b>									
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>									
17GL01055X	Anderson, Keith	00-0239-3963	23	1/31/2017	2/2/2017	20B1	0.00	0.00	0.00
17GL01050X	Branchedor, Lea	00-0239-3963	23	1/25/2017	2/1/2017	20P4	0.00	0.00	0.00
<b>Totals for GENERAL LIABILITY - RECORD ONLY - 2 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>									
17GL01059L	Roberts, Nasheca	00-0239-3963	21	1/24/2017	9/20/2017	20T1	500.00	500.00	0.00
<b>Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim(s)</b>							<b>500.00</b>	<b>500.00</b>	<b>0.00</b>
<b>Totals for PS 15 - 3 Claim(s)</b>							<b>500.00</b>	<b>500.00</b>	<b>0.00</b>
<b>Location: PUBLIC SCHOOL #34</b>									
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>									
16GL00968S	Kennedy, Shalom	00-0239-3928	20	11/21/2016	6/26/2017	20Q1	0.00	0.00	0.00
<b>Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for PUBLIC SCHOOL #34 - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: RAHWAY BOARD OF EDUCATION</b>									

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Coverage: GENERAL LIABILITY PROPERTY DAMAGE</b>									
16GL00965S	Lewis, Thomas	00-0102-0134	21	12/28/2016	Open	2024	5,000.00	0.00	5,000.00
<b>Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim(s)</b>							<b>5,000.00</b>	<b>0.00</b>	<b>5,000.00</b>
<b>Totals for RAHWAY BOARD OF EDUCATION - 1 Claim(s)</b>							<b>5,000.00</b>	<b>0.00</b>	<b>5,000.00</b>
<b>Location: RAHWAY HIGH SCHOOL</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01554Y	Campanelli, Jesse	00-0102-0126	11	2/10/2017	4/11/2017	1011	672.60	672.60	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>672.60</b>	<b>672.60</b>	<b>0.00</b>
<b>Totals for RAHWAY HIGH SCHOOL - 1 Claim(s)</b>							<b>672.60</b>	<b>672.60</b>	<b>0.00</b>
<b>Location: RED BANK MS</b>									
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>									
17GL01105L	Sumney, Paul	00-0634-0001	20	2/13/2017	Open	2012	6,500.00	919.40	5,580.60
<b>Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)</b>							<b>6,500.00</b>	<b>919.40</b>	<b>5,580.60</b>
<b>Totals for RED BANK MS - 1 Claim(s)</b>							<b>6,500.00</b>	<b>919.40</b>	<b>5,580.60</b>
<b>Location: RED BANK PRIMARY</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01550K	Boykin, Jepiera	00-0634-0002	11	2/10/2017	3/30/2017	10T1	3,125.75	3,125.75	0.00
17WC01557Y	Merritt-Graham, Toni	00-0634-0002	11	2/6/2017	3/13/2017	10T1	489.14	489.14	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claim(s)</b>							<b>3,614.89</b>	<b>3,614.89</b>	<b>0.00</b>
<b>Totals for RED BANK PRIMARY - 2 Claim(s)</b>							<b>3,614.89</b>	<b>3,614.89</b>	<b>0.00</b>
<b>Location: RIDGEDALE M.S.</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01638W	Duggan, James	00-0769-0003	11	2/15/2017	3/21/2017	10C1	556.37	556.37	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>556.37</b>	<b>556.37</b>	<b>0.00</b>
<b>Totals for RIDGEDALE M.S. - 1 Claim(s)</b>							<b>556.37</b>	<b>556.37</b>	<b>0.00</b>
<b>Location: RIDGEFIELD PARK HIGH SCHOOL</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01718W	Herbst, Katherine	00-0144-1176	11	2/22/2017	4/30/2017	10E1	1,829.83	1,829.83	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>1,829.83</b>	<b>1,829.83</b>	<b>0.00</b>
<b>Totals for RIDGEFIELD PARK HIGH SCHOOL - 1 Claim(s)</b>							<b>1,829.83</b>	<b>1,829.83</b>	<b>0.00</b>
<b>Location: RIDGEWAY ES</b>									

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01636W	Foy, Samantha	00-0212-3006	11	2/14/2017	3/20/2017	10F3	517.62	517.62	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>517.62</b>	<b>517.62</b>	<b>0.00</b>
<b>Totals for RIDGEWAY ES - 1 Claim(s)</b>							<b>517.62</b>	<b>517.62</b>	<b>0.00</b>
<b>Location: RIKER HILL ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01720B	Fischer, Jane	00-0298-6335	11	2/15/2017	5/10/2017	10E1	1,448.19	1,448.19	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>1,448.19</b>	<b>1,448.19</b>	<b>0.00</b>
<b>Totals for RIKER HILL ES - 1 Claim(s)</b>							<b>1,448.19</b>	<b>1,448.19</b>	<b>0.00</b>
<b>Location: ROBERT GORDON E.S.</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01764K	Cesaro, Gina	00-0201-0003	11	2/27/2017	3/29/2017	10C1	361.06	361.06	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>361.06</b>	<b>361.06</b>	<b>0.00</b>
<b>Totals for ROBERT GORDON E.S. - 1 Claim(s)</b>							<b>361.06</b>	<b>361.06</b>	<b>0.00</b>
<b>Location: ROOSEVELT SCHOOL</b>									
<b>Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND</b>									
15WC04689P	Murphy, Mary Ellen	00-0144-1178	15	4/15/2015	Open	10A1	27,501.00	0.00	27,501.00
<b>Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 1 Claim(s)</b>							<b>27,501.00</b>	<b>0.00</b>	<b>27,501.00</b>
<b>Totals for ROOSEVELT SCHOOL - 1 Claim(s)</b>							<b>27,501.00</b>	<b>0.00</b>	<b>27,501.00</b>
<b>Location: ROSELLE PARK BOARD OF EDUCATION</b>									
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>									
17GL01094X	Students, Various	00-0201-0007	23	2/15/2017	2/16/2017	20B1	0.00	0.00	0.00
<b>Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for ROSELLE PARK BOARD OF EDUCATION - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: ROSELLE PARK HS</b>									
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>									
16WC09508B	Greco, Richard	00-0201-0001	14	12/15/2016	3/21/2017	10P6	0.00	0.00	0.00
<b>Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for ROSELLE PARK HS - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: RYERSON SCHOOL</b>									

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
17WC01473R	Buurman, Richard	00-0101-0106	10	2/6/2017	4/28/2017	10D1	9,689.43	9,689.43	0.00
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>9,689.43</b>	<b>9,689.43</b>	<b>0.00</b>
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>									
17GL01108E	Mann, Jamal	00-0101-0106	20	1/13/2017	Open	200000	15,000.00	0.00	15,000.00
<b>Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)</b>							<b>15,000.00</b>	<b>0.00</b>	<b>15,000.00</b>
<b>Totals for RYERSON SCHOOL - 2 Claim(s)</b>							<b>24,689.43</b>	<b>9,689.43</b>	<b>15,000.00</b>
<b>Location: S. AMBOY ELEMENTARY SCHOOL AND ANNEX</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01619W	Fincke, Michelle	00-0184-2301	11	2/15/2017	3/17/2017	10T1	243.00	243.00	0.00
17WC01758Y	Connors, Beverly	00-0184-2301	11	2/27/2017	4/14/2017	10E4	669.11	669.11	0.00
17WC01568Y	Ruppert, Lindsey	00-0184-2301	11	2/13/2017	3/23/2017	10T1	2,721.00	2,721.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claim(s)</b>							<b>3,633.11</b>	<b>3,633.11</b>	<b>0.00</b>
<b>Totals for S. AMBOY ELEMENTARY SCHOOL AND ANNEX - 3 Claim(s)</b>							<b>3,633.11</b>	<b>3,633.11</b>	<b>0.00</b>
<b>Location: SABATER ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01707B	Valentino, Caroline	00-0383-8477	11	2/21/2017	4/27/2017	10H1	926.75	926.75	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>926.75</b>	<b>926.75</b>	<b>0.00</b>
<b>Totals for SABATER ES - 1 Claim(s)</b>							<b>926.75</b>	<b>926.75</b>	<b>0.00</b>
<b>Location: SAMUEL E. SHULL M.S.</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01466K	Valente, Marilyn	00-0210-2960	11	2/3/2017	3/24/2017	10T1	612.19	612.19	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>612.19</b>	<b>612.19</b>	<b>0.00</b>
<b>Totals for SAMUEL E. SHULL M.S. - 1 Claim(s)</b>							<b>612.19</b>	<b>612.19</b>	<b>0.00</b>
<b>Location: SCHOOL #1 ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01770K	Porchetta, Vivian	00-0321-0005	11	2/27/2017	3/31/2017	10E4	1,285.61	1,285.61	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>1,285.61</b>	<b>1,285.61</b>	<b>0.00</b>
<b>Totals for SCHOOL #1 ES - 1 Claim(s)</b>							<b>1,285.61</b>	<b>1,285.61</b>	<b>0.00</b>
<b>Location: SCHOOL #22 LYNN CREST</b>									



Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>									
17GL01069X	Chircella, Dina	00-0231-3486	23	2/2/2017	2/8/2017		0.00	0.00	0.00
<b>Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for SCHOOL #22 LYNN CREST - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: SCHOOL #23 WOODBINE AVE</b>									
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>									
17GL01110H	Metwally, Iman	00-0231-3487	20	2/13/2017	2/24/2017		0.00	0.00	0.00
<b>Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for SCHOOL #23 WOODBINE AVE - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: SCHOOL #24</b>									
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>									
17GL01052X	Aguilar, Carlos	00-0239-3938	23	1/27/2017	2/1/2017	20F3	0.00	0.00	0.00
17GL01047X	Bethea, Nyfis	00-0239-3938	23	1/17/2017	2/1/2017	20I2	0.00	0.00	0.00
<b>Totals for GENERAL LIABILITY - RECORD ONLY - 2 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for SCHOOL #24 - 2 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: SCHOOL #28 MATTHEW JAGO</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01789B	Melnick, Deborah	00-0231-3492	11	2/27/2017	4/13/2017	10T1	542.94	542.94	0.00
17WC01603K	Carrubba, Lucille	00-0231-3492	11	2/14/2017	3/24/2017	10T1	339.96	339.96	0.00
17WC01632Y	Mintz, Laura	00-0231-3492	11	2/2/2017	3/23/2017	10E5	512.52	512.52	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claim(s)</b>							<b>1,395.42</b>	<b>1,395.42</b>	<b>0.00</b>
<b>Totals for SCHOOL #28 MATTHEW JAGO - 3 Claim(s)</b>							<b>1,395.42</b>	<b>1,395.42</b>	<b>0.00</b>
<b>Location: SCHOOL #9 PORT READING</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01631B	Vitale, Diana	00-0231-3479	11	2/15/2017	4/13/2017	10T1	339.96	339.96	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>339.96</b>	<b>339.96</b>	<b>0.00</b>
<b>Totals for SCHOOL #9 PORT READING - 1 Claim(s)</b>							<b>339.96</b>	<b>339.96</b>	<b>0.00</b>
<b>Location: SCHOOL 2</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01612W	Kurek, Angela	00-0227-3377	11	2/14/2017	3/24/2017	10T1	496.35	496.35	0.00
17WC01786K	Perkins, Atiya	00-0227-3377	11	2/27/2017	7/17/2017	10I2	2,452.94	2,452.94	0.00

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
17WC01488Y	Bodden, Albert	00-0227-3377	11	2/3/2017	3/21/2017	10T1	598.63	598.63	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claim(s)</b>							<b>3,547.92</b>	<b>3,547.92</b>	<b>0.00</b>
<b>Totals for SCHOOL 2 - 3 Claim(s)</b>							<b>3,547.92</b>	<b>3,547.92</b>	<b>0.00</b>
<b>Location: SOMERSET CNTY ED.SERVICES COMM.</b>									
<b>Coverage: AUTO LIABILITY - RECORD ONLY</b>									
17AL01055X	Somerset Cty Esc Boe	00-0533-0004	33	2/6/2017	2/13/2017	30F1	0.00	0.00	0.00
17AL01070X	Somerset Cty Esc Boe	00-0533-0004	33	1/17/2017	2/22/2017	30B1	0.00	0.00	0.00
<b>Totals for AUTO LIABILITY - RECORD ONLY - 2 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Coverage: AUTO PHYSICAL DAMAGE</b>									
16AL00622H	Somerset Cty Esc Boe	00-0533-0004	40	12/21/2016	2/28/2017	40A3	0.00	0.00	0.00
<b>Totals for AUTO PHYSICAL DAMAGE - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for SOMERSET CNTY ED.SERVICES COMM. - 3 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: SOMERVILLE HS</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
17WC01697Z	Scodari, Joseph	00-0930-0001	10	2/20/2017	5/23/2017	10H4	7,110.06	7,110.06	0.00
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>7,110.06</b>	<b>7,110.06</b>	<b>0.00</b>
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>									
17WC01710V	Rossi, Regina	00-0930-0001	14	2/21/2017	2/27/2017	10H4	0.00	0.00	0.00
<b>Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for SOMERVILLE HS - 2 Claim(s)</b>							<b>7,110.06</b>	<b>7,110.06</b>	<b>0.00</b>
<b>Location: SOUTH BRUNSWICK BOE</b>									
<b>Coverage: AUTO LIABILITY PROPERTY DAMAGE</b>									
17AL01053L	Dixon, Amy	00-0808-0012	31	1/31/2017	5/24/2017	30B1	678.54	678.54	0.00
<b>Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim(s)</b>							<b>678.54</b>	<b>678.54</b>	<b>0.00</b>
<b>Totals for SOUTH BRUNSWICK BOE - 1 Claim(s)</b>							<b>678.54</b>	<b>678.54</b>	<b>0.00</b>
<b>Location: SOUTH CAMPUS</b>									
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>									
17WC01655R	Borrero, Antonia Marta	00-0210-2973	14	1/9/2017	4/21/2017	10E6	0.00	0.00	0.00
16WC09511R	Borrero, Antonia Marta	00-0210-2973	14	12/12/2016	2/23/2017	10E6	0.00	0.00	0.00
<b>Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 2 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Totals for SOUTH CAMPUS - 2 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: SOUTH MAIN STREET SCHOOL</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01605Z	Rice, Calvin	00-0147-1255	11	1/27/2017	4/19/2017	10T1	308.90	308.90	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>308.90</b>	<b>308.90</b>	<b>0.00</b>
<b>Totals for SOUTH MAIN STREET SCHOOL - 1 Claim(s)</b>							<b>308.90</b>	<b>308.90</b>	<b>0.00</b>
<b>Location: SOUTH RIVER ELEMENTARY SCHOOL</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01726K	Baker, Francine	00-0114-0434	11	2/23/2017	3/23/2017	10T1	453.79	453.79	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>453.79</b>	<b>453.79</b>	<b>0.00</b>
<b>Totals for SOUTH RIVER ELEMENTARY SCHOOL - 1 Claim(s)</b>							<b>453.79</b>	<b>453.79</b>	<b>0.00</b>
<b>Location: SPOTSWOOD BOE</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01771W	Burlew, Brian	00-0810-0005	11	2/3/2017	5/25/2017	10L1	1,375.18	1,375.18	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>1,375.18</b>	<b>1,375.18</b>	<b>0.00</b>
<b>Coverage: AUTO PHYSICAL DAMAGE</b>									
17AL01048L	Spotswood Boe	00-0810-0005	40	2/3/2017	2/22/2017	40A3	0.00	0.00	0.00
<b>Totals for AUTO PHYSICAL DAMAGE - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for SPOTSWOOD BOE - 2 Claim(s)</b>							<b>1,375.18</b>	<b>1,375.18</b>	<b>0.00</b>
<b>Location: STONY BROOK ES</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
17WC01687P	Meade, Nancy	00-0430-0006	10	2/17/2017	5/2/2017	10E2	5,395.25	5,395.25	0.00
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>5,395.25</b>	<b>5,395.25</b>	<b>0.00</b>
<b>Totals for STONY BROOK ES - 1 Claim(s)</b>							<b>5,395.25</b>	<b>5,395.25</b>	<b>0.00</b>
<b>Location: TEAM ACADEMY CHARTER BOE</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01651Y	Stone, Natasha	00-0907-0001	11	2/15/2017	5/12/2017	10E2	1,732.79	1,732.79	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>1,732.79</b>	<b>1,732.79</b>	<b>0.00</b>
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>									
17GL01087X	Ford, Zhanaya	00-0907-0001	23	2/7/2017	2/14/2017	20I2	0.00	0.00	0.00
17GL01088X	Webb, Barbara	00-0907-0001	23	2/7/2017	2/14/2017	20B1	0.00	0.00	0.00

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Totals for GENERAL LIABILITY - RECORD ONLY - 2 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Coverage: PROPERTY</b>									
17PR01020H	Team Academy Charter Boe	00-0907-0001	70	2/18/2017	7/25/2017	70F2	93,919.72	93,919.72	0.00
<b>Totals for PROPERTY - 1 Claim(s)</b>							<b>93,919.72</b>	<b>93,919.72</b>	<b>0.00</b>
<b>Totals for TEAM ACADEMY CHARTER BOE - 4 Claim(s)</b>							<b>95,652.51</b>	<b>95,652.51</b>	<b>0.00</b>
<b>Location: TERRILL MS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01698W	Weikel, Alexis	00-0321-0004	11	2/21/2017	3/24/2017	10T1	639.66	639.66	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>639.66</b>	<b>639.66</b>	<b>0.00</b>
<b>Totals for TERRILL MS - 1 Claim(s)</b>							<b>639.66</b>	<b>639.66</b>	<b>0.00</b>
<b>Location: TEWKSBURY ES</b>									
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>									
17GL01065X	Holahan, Renee	00-0970-0002	23	1/30/2017	2/7/2017		0.00	0.00	0.00
17GL01056X	Bryan, Samantha	00-0970-0002	23	1/27/2017	2/2/2017	20O1	0.00	0.00	0.00
<b>Totals for GENERAL LIABILITY - RECORD ONLY - 2 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for TEWKSBURY ES - 2 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: THE SHORE CENTER FOR STUDENTS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01601W	Fay, Tara	00-0895-0004	11	2/14/2017	3/24/2017	10T1	4,619.75	4,619.75	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>4,619.75</b>	<b>4,619.75</b>	<b>0.00</b>
<b>Totals for THE SHORE CENTER FOR STUDENTS - 1 Claim(s)</b>							<b>4,619.75</b>	<b>4,619.75</b>	<b>0.00</b>
<b>Location: THELMA L SANDMEIER E.S.</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01737K	Feldman, Stewart	00-0456-0005	11	2/9/2017	3/29/2017	10P5	243.00	243.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>243.00</b>	<b>243.00</b>	<b>0.00</b>
<b>Totals for THELMA L SANDMEIER E.S. - 1 Claim(s)</b>							<b>243.00</b>	<b>243.00</b>	<b>0.00</b>
<b>Location: THEUNIS DEY E.S.</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01457W	Wardle, Marie	00-0902-0011	11	2/2/2017	5/25/2017	10E5	1,984.12	1,984.12	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>1,984.12</b>	<b>1,984.12</b>	<b>0.00</b>

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Totals for THEUNIS DEY E.S. - 1 Claim(s)</b>							<b>1,984.12</b>	<b>1,984.12</b>	<b>0.00</b>
<b>Location: THOMAS EDISON ENERGYSMART CHARTER BOE</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01668K	Keeth, Thomas	00-1012-0001	11	2/16/2017	4/7/2017	10B1	970.14	970.14	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>970.14</b>	<b>970.14</b>	<b>0.00</b>
<b>Totals for THOMAS EDISON ENERGYSMART CHARTER BOE - 1 Claim(s)</b>							<b>970.14</b>	<b>970.14</b>	<b>0.00</b>
<b>Location: THOMAS EDISON SCHOOL</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01503B	Biancamano, Stephanie	00-0206-2853	11	2/7/2017	2/16/2017	10B1	594.23	594.23	0.00
17WC01450K	Vargas, Blanca	00-0206-2853	11	2/2/2017	3/17/2017	10T1	2,480.18	2,480.18	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claim(s)</b>							<b>3,074.41</b>	<b>3,074.41</b>	<b>0.00</b>
<b>Totals for THOMAS EDISON SCHOOL - 2 Claim(s)</b>							<b>3,074.41</b>	<b>3,074.41</b>	<b>0.00</b>
<b>Location: THORNE MS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01493Y	Duckers, Jeffrey	00-0588-0005	11	1/31/2017	5/25/2017	10E4	1,293.12	1,293.12	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>1,293.12</b>	<b>1,293.12</b>	<b>0.00</b>
<b>Totals for THORNE MS - 1 Claim(s)</b>							<b>1,293.12</b>	<b>1,293.12</b>	<b>0.00</b>
<b>Location: TINTON FALLS MS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01553W	Baroska, Carol	00-0368-8080	11	2/8/2017	3/24/2017	10H2	440.15	440.15	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>440.15</b>	<b>440.15</b>	<b>0.00</b>
<b>Totals for TINTON FALLS MS - 1 Claim(s)</b>							<b>440.15</b>	<b>440.15</b>	<b>0.00</b>
<b>Location: TOWNSHIP HS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01812B	Lintner, Donald	00-0401-7677	11	2/23/2017	4/13/2017	10H4	449.55	449.55	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>449.55</b>	<b>449.55</b>	<b>0.00</b>
<b>Totals for TOWNSHIP HS - 1 Claim(s)</b>							<b>449.55</b>	<b>449.55</b>	<b>0.00</b>
<b>Location: TRANSPORTATION</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
17WC01630Z	Gazzara, Carolyn	00-0419-0007	10	2/14/2017	9/28/2017	10E3	42,373.66	42,373.66	0.00
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>42,373.66</b>	<b>42,373.66</b>	<b>0.00</b>

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Coverage: AUTO LIABILITY BODILY INJURY</b>									
17AL01073X	Cimt, Unknown	00-0419-0007	30	2/17/2017	2/22/2017	30A1	0.00	0.00	0.00
<b>Totals for AUTO LIABILITY BODILY INJURY - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for TRANSPORTATION - 2 Claim(s)</b>							<b>42,373.66</b>	<b>42,373.66</b>	<b>0.00</b>
<b>Location: TRANSPORTATION DEPT</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
17WC01688Z	Whitman, Sonja	00-0776-0004	10	2/16/2017	5/10/2017	10T1	5,412.68	5,412.68	0.00
17WC01522G	Krempecki, Dawn	00-0354-7733	10	2/8/2017	Open	10F2	305,303.84	92,793.91	212,509.93
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 2 Claim(s)</b>							<b>310,716.52</b>	<b>98,206.59</b>	<b>212,509.93</b>
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01445Z	Sanchez, Iris	00-0210-2968	11	2/1/2017	Open	10L2	3,993.71	3,991.71	2.00
17WC01455W	Cruz, Rosa	00-0210-2968	11	2/2/2017	2/27/2017	10L2	243.00	243.00	0.00
17WC01512K	Barrett, Adalgo	00-0533-0006	11	2/7/2017	3/7/2017	10L2	479.51	479.51	0.00
17WC01460R	Betalces, Aracelis	00-0210-2968	11	2/2/2017	7/3/2017	10L1	1,694.80	1,694.80	0.00
17WC01639B	Persaud, Tilka	00-0210-2968	11	2/15/2017	3/31/2017	10E4	2,115.91	2,115.91	0.00
17WC01728Y	Cutler, Kelly	00-0276-4858	11	2/23/2017	3/31/2017	10T1	515.54	515.54	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 6 Claim(s)</b>							<b>9,042.47</b>	<b>9,040.47</b>	<b>2.00</b>
<b>Coverage: AUTO LIABILITY - RECORD ONLY</b>									
17AL01047X	Perth Amboy Boe	00-0210-2968	33	2/6/2017	2/7/2017	30J1	0.00	0.00	0.00
17AL01035X	Cimt, Unknown	00-0210-2968	33	1/20/2017	2/2/2017	30F1	0.00	0.00	0.00
<b>Totals for AUTO LIABILITY - RECORD ONLY - 2 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Coverage: AUTO PHYSICAL DAMAGE</b>									
17AL01042H	Perth Amboy Boe	00-0210-2968	40	2/2/2017	2/21/2017	40A3	195.80	195.80	0.00
<b>Totals for AUTO PHYSICAL DAMAGE - 1 Claim(s)</b>							<b>195.80</b>	<b>195.80</b>	<b>0.00</b>
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>									
17GL01098X	Bartlinski, Timothy	00-0223-3289	23	2/15/2017	2/17/2017	20P4	0.00	0.00	0.00
<b>Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for TRANSPORTATION DEPT - 12 Claim(s)</b>							<b>319,954.79</b>	<b>107,442.86</b>	<b>212,511.93</b>
<b>Location: TRENTON CENTRAL HS MAIN CAMPUS</b>									

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01690K	Clemens, Von	00-0250-4224	11	2/17/2017	5/10/2017	10H2	1,329.03	1,329.03	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>1,329.03</b>	<b>1,329.03</b>	<b>0.00</b>
<b>Totals for TRENTON CENTRAL HS MAIN CAMPUS - 1 Claim(s)</b>							<b>1,329.03</b>	<b>1,329.03</b>	<b>0.00</b>
<b>Location: TRITON HS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01624W	Barnett, John	00-0705-0002	11	2/14/2017	3/21/2017	10O1	552.76	552.76	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>552.76</b>	<b>552.76</b>	<b>0.00</b>
<b>Totals for TRITON HS - 1 Claim(s)</b>							<b>552.76</b>	<b>552.76</b>	<b>0.00</b>
<b>Location: UNION CITY HIGH SCHOOL</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01597K	Marin, Raquel	00-0206-2851	11	2/13/2017	5/25/2017	10E4	782.92	782.92	0.00
17WC01482W	Rodriguez, Madeline	00-0206-2851	11	2/3/2017	6/14/2017	10E1	2,552.79	2,552.79	0.00
17WC01538K	Toledo, Elizabeth	00-0206-2851	11	2/8/2017	3/31/2017	10E6	588.16	588.16	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claim(s)</b>							<b>3,923.87</b>	<b>3,923.87</b>	<b>0.00</b>
<b>Totals for UNION CITY HIGH SCHOOL - 3 Claim(s)</b>							<b>3,923.87</b>	<b>3,923.87</b>	<b>0.00</b>
<b>Location: UNION HIGH SCHOOL (UNION)</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
17WC01625Z	Kalkus, Robert	00-0302-6426	10	2/14/2017	5/31/2017	10H1	13,869.93	13,869.93	0.00
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>13,869.93</b>	<b>13,869.93</b>	<b>0.00</b>
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01565W	Lateiner, Ron	00-0302-6426	11	2/13/2017	3/20/2017	10E2	404.77	404.77	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>404.77</b>	<b>404.77</b>	<b>0.00</b>
<b>Totals for UNION HIGH SCHOOL (UNION) - 2 Claim(s)</b>							<b>14,274.70</b>	<b>14,274.70</b>	<b>0.00</b>
<b>Location: VALLEY PROGRAM</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01783K	Levi, Kaersten	00-0908-0014	11	2/15/2017	5/25/2017	10F2	1,173.84	1,173.84	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>1,173.84</b>	<b>1,173.84</b>	<b>0.00</b>
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>									





Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
17WC01470W	Burgos, Jaime	00-0383-8452	11	2/6/2017	3/16/2017	10E4	647.93	647.93	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 6 Claim(s)</b>							<b>7,432.22</b>	<b>7,432.22</b>	<b>0.00</b>
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>									
17WC01456F	Soto, Teresa	00-0383-8452	14	1/31/2017	3/1/2017	10T1	0.00	0.00	0.00
<b>Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Coverage: PROPERTY</b>									
17PR01013D	Vineland City Boe	00-0383-8452	70	1/23/2017	4/4/2017	70G1	23,771.23	23,771.23	0.00
<b>Totals for PROPERTY - 1 Claim(s)</b>							<b>23,771.23</b>	<b>23,771.23</b>	<b>0.00</b>
<b>Totals for VINELAND SENIOR H.S. NORTH 9 &amp; 10 - 8 Claim(s)</b>							<b>31,203.45</b>	<b>31,203.45</b>	<b>0.00</b>
<b>Location: VINELAND SENIOR H.S. SOUTH 11 &amp; 12</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01657K	Bartholomew, Gregory	00-0383-8451	11	2/15/2017	4/7/2017	10I1	847.28	847.28	0.00
17WC01714B	Marion, Joy	00-0383-8451	11	2/22/2017	4/13/2017	10T1	737.65	737.65	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claim(s)</b>							<b>1,584.93</b>	<b>1,584.93</b>	<b>0.00</b>
<b>Totals for VINELAND SENIOR H.S. SOUTH 11 &amp; 12 - 2 Claim(s)</b>							<b>1,584.93</b>	<b>1,584.93</b>	<b>0.00</b>
<b>Location: VINELAND TRANSPORTATION</b>									
<b>Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO</b>									
17WC01510G	Mora, Joanna	00-0383-8472	14	2/7/2017	2/27/2017	10H1	605.56	605.56	0.00
<b>Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim(s)</b>							<b>605.56</b>	<b>605.56</b>	<b>0.00</b>
<b>Totals for VINELAND TRANSPORTATION - 1 Claim(s)</b>							<b>605.56</b>	<b>605.56</b>	<b>0.00</b>
<b>Location: VON E MAUGER MS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01421B	Colodner, Ann	00-0213-3030	11	2/1/2017	3/2/2017	10F3	243.00	243.00	0.00
17WC01660B	Smith, Saralyn	00-0213-3030	11	2/16/2017	5/25/2017	10B1	455.45	455.45	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claim(s)</b>							<b>698.45</b>	<b>698.45</b>	<b>0.00</b>
<b>Totals for VON E MAUGER MS - 2 Claim(s)</b>							<b>698.45</b>	<b>698.45</b>	<b>0.00</b>
<b>Location: WALLACE MIDDLE SCHOOL</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
17WC01733G	James, Gaye	00-0383-8475	10	2/22/2017	Open	10H4	107,193.00	12,022.53	95,170.47
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>107,193.00</b>	<b>12,022.53</b>	<b>95,170.47</b>
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
17WC01594R	D'Augostine, Dennis	00-0383-8475	11	2/10/2017	5/15/2017	10I1	873.43	873.43	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>873.43</b>	<b>873.43</b>	<b>0.00</b>
<b>Totals for WALLACE MIDDLE SCHOOL - 2 Claim(s)</b>							<b>108,066.43</b>	<b>12,895.96</b>	<b>95,170.47</b>
<b>Location: WALTER O KRUMBIEGEL ES</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01650K	Eisenberg, Henry	00-0282-5003	11	2/16/2017	4/26/2017	10E4	503.86	503.86	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>503.86</b>	<b>503.86</b>	<b>0.00</b>
<b>Totals for WALTER O KRUMBIEGEL ES - 1 Claim(s)</b>							<b>503.86</b>	<b>503.86</b>	<b>0.00</b>
<b>Location: WARETOWN VOC</b>									
<b>Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND</b>									
17WC01647G	Cuff, Fredrick	00-0340-7380	15	2/15/2017	Reopened	10E6	52,862.64	5,983.84	46,878.80
<b>Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 1 Claim(s)</b>							<b>52,862.64</b>	<b>5,983.84</b>	<b>46,878.80</b>
<b>Totals for WARETOWN VOC - 1 Claim(s)</b>							<b>52,862.64</b>	<b>5,983.84</b>	<b>46,878.80</b>
<b>Location: WARNSDORFER E.S.</b>									
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>									
16GL00957Q	Gialarella, Robert	00-0135-0962	20	9/22/2016	7/19/2017	20F4	969.39	969.39	0.00
<b>Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)</b>							<b>969.39</b>	<b>969.39</b>	<b>0.00</b>
<b>Totals for WARNSDORFER E.S. - 1 Claim(s)</b>							<b>969.39</b>	<b>969.39</b>	<b>0.00</b>
<b>Location: WARREN DEVELOP. LEARNING CTR.</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01429K	Lordi, Alessandra	00-0736-0007	11	2/1/2017	2/24/2017	10T1	491.58	491.58	0.00
17WC01453K	Skakum, Jessica	00-0736-0007	11	2/2/2017	3/3/2017	10T1	243.00	243.00	0.00
17WC01465Y	Sowden, Katelyn	00-0736-0007	11	2/3/2017	3/10/2017	10T1	487.07	487.07	0.00
17WC01483Y	Roberts, Ashley	00-0736-0007	11	2/6/2017	3/15/2017	10T1	498.54	498.54	0.00
17WC01451B	Posada, Nikko	00-0736-0007	11	2/2/2017	3/16/2017	10T1	413.33	413.33	0.00
17WC01745V	Koster, Nancy	00-0736-0007	11	2/24/2017	Reopened	10T1	16,727.43	1,821.43	14,906.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 6 Claim(s)</b>							<b>18,860.95</b>	<b>3,954.95</b>	<b>14,906.00</b>
<b>Totals for WARREN DEVELOP. LEARNING CTR. - 6 Claim(s)</b>							<b>18,860.95</b>	<b>3,954.95</b>	<b>14,906.00</b>
<b>Location: WARREN HILLS REG MS</b>									

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01782B	Best, Amanda	00-0414-0002	11	2/22/2017	4/13/2017	10J1	520.65	520.65	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>520.65</b>	<b>520.65</b>	<b>0.00</b>
<b>Totals for WARREN HILLS REG MS - 1 Claim(s)</b>							<b>520.65</b>	<b>520.65</b>	<b>0.00</b>
<b>Location: WASHINGTON COMMUNITY</b>									
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>									
16GL00963S	Mason-Terrazas, Lawrence	00-0384-8489	20	5/17/2016	Open	20B6	25,000.00	0.00	25,000.00
16GL00973S	Mason, Yamin	00-0384-8489	20	11/18/2016	Open	20B6	26,500.00	0.00	26,500.00
<b>Totals for GENERAL LIABILITY BODILY INJURY - 2 Claim(s)</b>							<b>51,500.00</b>	<b>0.00</b>	<b>51,500.00</b>
<b>Totals for WASHINGTON COMMUNITY - 2 Claim(s)</b>							<b>51,500.00</b>	<b>0.00</b>	<b>51,500.00</b>
<b>Location: WASHINGTON MEM E.S.</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01716K	Scovell, Gail	00-0906-0002	11	2/14/2017	6/6/2017	10E2	1,937.19	1,937.19	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>1,937.19</b>	<b>1,937.19</b>	<b>0.00</b>
<b>Totals for WASHINGTON MEM E.S. - 1 Claim(s)</b>							<b>1,937.19</b>	<b>1,937.19</b>	<b>0.00</b>
<b>Location: WASHINGTON SCHOOL (UNION)</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01693K	Roof, Laurie	00-0302-6432	11	2/17/2017	3/23/2017	10J1	243.00	243.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>243.00</b>	<b>243.00</b>	<b>0.00</b>
<b>Totals for WASHINGTON SCHOOL (UNION) - 1 Claim(s)</b>							<b>243.00</b>	<b>243.00</b>	<b>0.00</b>
<b>Location: WATERFORD TWP BOE</b>									
<b>Coverage: AUTO PHYSICAL DAMAGE</b>									
17AL01072L	Waterford Twp Boe	00-0142-0013	40	2/17/2017	5/12/2017	40A3	0.00	0.00	0.00
<b>Totals for AUTO PHYSICAL DAMAGE - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for WATERFORD TWP BOE - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: WATSESSING SCHOOL</b>									
<b>Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS</b>									
17GL01075L	Cascante, Mathias	00-0166-1732	22	1/31/2017	6/6/2017		3,653.50	3,653.50	0.00
<b>Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim(s)</b>							<b>3,653.50</b>	<b>3,653.50</b>	<b>0.00</b>
<b>Totals for WATSESSING SCHOOL - 1 Claim(s)</b>							<b>3,653.50</b>	<b>3,653.50</b>	<b>0.00</b>
<b>Location: WAYNE HILLS H.S.</b>									

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
17WC01721M	Price, Susan	00-0902-0012	10	2/21/2017	6/23/2017	10E1	4,112.20	4,112.20	0.00
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>4,112.20</b>	<b>4,112.20</b>	<b>0.00</b>
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01444W	Goldberg, Rosemary	00-0902-0012	11	2/2/2017	3/14/2017	10E4	457.92	457.92	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>457.92</b>	<b>457.92</b>	<b>0.00</b>
<b>Totals for WAYNE HILLS H.S. - 2 Claim(s)</b>							<b>4,570.12</b>	<b>4,570.12</b>	<b>0.00</b>
<b>Location: WAYNE TWP BOE</b>									
<b>Coverage: AUTO PHYSICAL DAMAGE</b>									
17AL01075L	Wayne Twp Boe	00-0902-0014	40	2/16/2017	3/7/2017	40A2	5,562.70	5,562.70	0.00
<b>Totals for AUTO PHYSICAL DAMAGE - 1 Claim(s)</b>							<b>5,562.70</b>	<b>5,562.70</b>	<b>0.00</b>
<b>Totals for WAYNE TWP BOE - 1 Claim(s)</b>							<b>5,562.70</b>	<b>5,562.70</b>	<b>0.00</b>
<b>Location: WAYNE VALLEY H.S.</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01796W	Georges, Nizar	00-0902-0013	11	2/28/2017	4/14/2017	10C1	948.78	948.78	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>948.78</b>	<b>948.78</b>	<b>0.00</b>
<b>Totals for WAYNE VALLEY H.S. - 1 Claim(s)</b>							<b>948.78</b>	<b>948.78</b>	<b>0.00</b>
<b>Location: WEST AMWELL CAMPUS</b>									
<b>Coverage: GENERAL LIABILITY - RECORD ONLY</b>									
17GL01096X	B., D.	00-0551-0003	23	1/30/2017	2/16/2017	20Q2	0.00	0.00	0.00
<b>Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for WEST AMWELL CAMPUS - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: WEST NEW YORK BOARD OF EDUCATION</b>									
<b>Coverage: AUTO LIABILITY BODILY INJURY</b>									
14AL00322L/02	Morales, Jose	00-0671-0008	30	5/9/2014	Open	30B1	10,000.00	0.00	10,000.00
14AL00322L/03	Portillo, Christopher	00-0671-0008	30	5/9/2014	Open	30B1	10,000.00	0.00	10,000.00
<b>Totals for AUTO LIABILITY BODILY INJURY - 2 Claim(s)</b>							<b>20,000.00</b>	<b>0.00</b>	<b>20,000.00</b>
<b>Totals for WEST NEW YORK BOARD OF EDUCATION - 2 Claim(s)</b>							<b>20,000.00</b>	<b>0.00</b>	<b>20,000.00</b>
<b>Location: West New York Registration Bldg</b>									

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Coverage: PROPERTY</b>									
17PR01021N	West New York Boe	00-0671-0011	70	2/27/2017	3/10/2017	70C9	0.00	0.00	0.00
<b>Totals for PROPERTY - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for West New York Registration Bldg - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: WESTAMPTON</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
17WC01735R	Koch, Kathleen	00-0727-0004	10	2/23/2017	Open	10E1	61,199.00	21,377.89	39,821.11
17WC01545Z	Lightcap, Karen	00-0727-0004	10	2/10/2017	Open	10T1	60,898.18	8,878.50	52,019.68
17WC01471R	Karaska, Maureen	00-0727-0004	10	2/3/2017	5/16/2017	10E4	8,481.37	8,481.37	0.00
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 3 Claim(s)</b>							<b>130,578.55</b>	<b>38,737.76</b>	<b>91,840.79</b>
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01637K	Presner, Angela	00-0727-0004	11	2/15/2017	3/24/2017	10T1	2,583.80	2,583.80	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>2,583.80</b>	<b>2,583.80</b>	<b>0.00</b>
<b>Totals for WESTAMPTON - 4 Claim(s)</b>							<b>133,162.35</b>	<b>41,321.56</b>	<b>91,840.79</b>
<b>Location: WESTFIELD BOE</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
17WC01587R	Coveney, Marie	00-0367-0010	10	2/13/2017	4/5/2017	10E2	14,149.85	14,149.85	0.00
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>14,149.85</b>	<b>14,149.85</b>	<b>0.00</b>
<b>Totals for WESTFIELD BOE - 1 Claim(s)</b>							<b>14,149.85</b>	<b>14,149.85</b>	<b>0.00</b>
<b>Location: WESTWOOD JR/SR HS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01484K	McDonough, Sharon	00-0947-0006	11	2/6/2017	2/24/2017	10H4	334.43	334.43	0.00
17WC01442C	Cofrancesco, Joseph	00-0947-0006	11	2/1/2017	3/24/2017	10H1	570.80	570.80	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claim(s)</b>							<b>905.23</b>	<b>905.23</b>	<b>0.00</b>
<b>Totals for WESTWOOD JR/SR HS - 2 Claim(s)</b>							<b>905.23</b>	<b>905.23</b>	<b>0.00</b>
<b>Location: WESTWOOD REG BOE</b>									
<b>Coverage: AUTO PHYSICAL DAMAGE</b>									
17AL01068L	Westwood Reg Boe	00-0947-0007	40	1/27/2017	2/22/2017	40A3	0.00	0.00	0.00
<b>Totals for AUTO PHYSICAL DAMAGE - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for WESTWOOD REG BOE - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: WILLIAM A MILLER ES</b>									

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01627K	Sarik, Jeanette	00-0388-8589	11	2/15/2017	4/26/2017	10H4	723.00	723.00	0.00
17WC01516B	Maddaloni, Natalie	00-0388-8589	11	2/7/2017	3/31/2017	10J3	403.00	403.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claim(s)</b>							<b>1,126.00</b>	<b>1,126.00</b>	<b>0.00</b>
<b>Totals for WILLIAM A MILLER ES - 2 Claim(s)</b>							<b>1,126.00</b>	<b>1,126.00</b>	<b>0.00</b>
<b>Location: WILLIAM ANNIN MS</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01641K	Ducz, Joanne	00-0511-0003	11	2/16/2017	5/25/2017	10F4	693.00	693.00	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>693.00</b>	<b>693.00</b>	<b>0.00</b>
<b>Totals for WILLIAM ANNIN MS - 1 Claim(s)</b>							<b>693.00</b>	<b>693.00</b>	<b>0.00</b>
<b>Location: WINSLOW TWP BOE (CAMDEN)</b>									
<b>Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND</b>									
16WC09506M	Purdy, Terry	00-0397-0010	15	10/28/2016	Open	10E4	10,151.00	272.83	9,878.17
<b>Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 1 Claim(s)</b>							<b>10,151.00</b>	<b>272.83</b>	<b>9,878.17</b>
<b>Totals for WINSLOW TWP BOE (CAMDEN) - 1 Claim(s)</b>							<b>10,151.00</b>	<b>272.83</b>	<b>9,878.17</b>
<b>Location: WINSLOW TWP M.S.</b>									
<b>Coverage: (11) WORKERS' COMP MEDICAL ONLY</b>									
17WC01654K	Conley, Denise	00-0397-0009	11	2/16/2017	3/31/2017	10B1	684.98	684.98	0.00
<b>Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)</b>							<b>684.98</b>	<b>684.98</b>	<b>0.00</b>
<b>Totals for WINSLOW TWP M.S. - 1 Claim(s)</b>							<b>684.98</b>	<b>684.98</b>	<b>0.00</b>
<b>Location: WOODBRIDGE HIGH SCHOOL</b>									
<b>Coverage: (10) WORKERS' COMP LOST TIME- IND</b>									
17WC01703V	Carbone, Michael	00-0231-3498	10	2/1/2017	4/17/2017	10P6	1,564.90	1,564.90	0.00
<b>Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)</b>							<b>1,564.90</b>	<b>1,564.90</b>	<b>0.00</b>
<b>Totals for WOODBRIDGE HIGH SCHOOL - 1 Claim(s)</b>							<b>1,564.90</b>	<b>1,564.90</b>	<b>0.00</b>
<b>Location: WOODGLEN SCHOOL</b>									
<b>Coverage: ELECTRONIC DATA PROCESSING</b>									
17PR01015H	Lebanon Twp Boe	00-0487-0002	71	2/13/2017	2/21/2017	70C3	0.00	0.00	0.00
<b>Totals for ELECTRONIC DATA PROCESSING - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Totals for WOODGLEN SCHOOL - 1 Claim(s)</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Location: WOODLAND SCHOOL</b>									

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>									
16GL00952Q	Denick, Ron	00-0258-4403	20	12/22/2016	9/14/2017	20F2	615.65	615.65	0.00
<b>Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)</b>							<b>615.65</b>	<b>615.65</b>	<b>0.00</b>
<b>Totals for WOODLAND SCHOOL - 1 Claim(s)</b>							<b>615.65</b>	<b>615.65</b>	<b>0.00</b>
<b>Location: WOODROW WILSON</b>									
<b>Coverage: AUTO LIABILITY BODILY INJURY</b>									
17AL01058D	Alford, Tayla	00-0293-6216	30	2/11/2017	9/22/2017	30C6	1,008.59	1,008.59	0.00
17AL01058D/01	Scott, Harlema	00-0293-6216	30	2/11/2017	1/2/2018	30C6	0.00	0.00	0.00
<b>Totals for AUTO LIABILITY BODILY INJURY - 2 Claim(s)</b>							<b>1,008.59</b>	<b>1,008.59</b>	<b>0.00</b>
<b>Totals for WOODROW WILSON - 2 Claim(s)</b>							<b>1,008.59</b>	<b>1,008.59</b>	<b>0.00</b>
<b>Location: WOODROW WILSON SCHOOL</b>									
<b>Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS</b>									
17GL01117Q	Kemac, Kartal	00-0140-1087	22	2/10/2017	4/18/2017		513.88	513.88	0.00
<b>Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim(s)</b>							<b>513.88</b>	<b>513.88</b>	<b>0.00</b>
<b>Totals for WOODROW WILSON SCHOOL - 1 Claim(s)</b>							<b>513.88</b>	<b>513.88</b>	<b>0.00</b>
<b>Location: WOODROW WILSON SCOOOL</b>									
<b>Coverage: GENERAL LIABILITY BODILY INJURY</b>									
16GL00951S	Rosario, Ejae	00-0250-4218	20	12/2/2016	Open		41,100.00	1,301.38	39,798.62
<b>Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)</b>							<b>41,100.00</b>	<b>1,301.38</b>	<b>39,798.62</b>
<b>Totals for WOODROW WILSON SCOOOL - 1 Claim(s)</b>							<b>41,100.00</b>	<b>1,301.38</b>	<b>39,798.62</b>
<b>Grand Totals - 567 Claims</b>							<b>5,430,254.00</b>	<b>3,099,057.71</b>	<b>2,331,196.29</b>