

Valued as of 05/14/2018

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding	
Location: BULLOCK SCHOOL										
Coverage: (11) WORKERS' COMP MEDICAL ONLY										
18WC01007Y	Harris, Sonya	00-0161-1600	11	3/9/2018	4/25/2018	10E2	298.30	298.30	0.00	
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							298.30	298.30	0.00	
Totals for BULLOCK SCHOOL - 1 Claim(s)							298.30	298.30	0.00	
Location: ACADEMY LEARNING CENTER										
Coverage: (11) WORKERS' COMP MEDICAL ONLY										
18WC01123W	Voza-Kulpa, Nancy	00-0561-0005	11	3/14/2018	4/17/2018	10T1	490.48	490.48	0.00	
18WC01252B	Sullivan, Joann	00-0561-0005	11	3/27/2018	Open	10T1	5,243.00	243.00	5,000.00	
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claim(s)							5,733.48	733.48	5,000.00	
Totals for ACADEMY LEARNING CENTER - 2 Claim(s)							5,733.48	733.48	5,000.00	
Location: ADMIN BLDG										
Coverage: (11) WORKERS' COMP MEDICAL ONLY										
18WC01185W	Bryant, Bridget	00-0862-0008	11	3/19/2018	Open	10F2	5,243.00	864.60	4,378.40	
18WC01196W	Hernandez, Samuel	00-0227-3393	11	3/22/2018	5/3/2018	10H2	541.81	541.81	0.00	
18WC01275W	Lio, Anthony	00-0425-9219	11	3/8/2018	5/7/2018	10E2	403.19	403.19	0.00	
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claim(s)							6,188.00	1,809.60	4,378.40	
Totals for ADMIN BLDG - 3 Claim(s)							6,188.00	1,809.60	4,378.40	
Location: ADMIN OFFICE										
Coverage: (11) WORKERS' COMP MEDICAL ONLY										
18WC01176W	Hess, Jackie	00-0222-3264	11	3/20/2018	5/7/2018	10E4	953.00	953.00	0.00	
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							953.00	953.00	0.00	
Totals for ADMIN OFFICE - 1 Claim(s)							953.00	953.00	0.00	
Location: ADMIN OFFICES										
Coverage: (11) WORKERS' COMP MEDICAL ONLY										
18WC01173K	Dosantos, Maria	00-0724-0013	11	3/19/2018	4/25/2018	10L2	364.14	364.14	0.00	
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							364.14	364.14	0.00	
Totals for ADMIN OFFICES - 1 Claim(s)							364.14	364.14	0.00	
Location: ADMINISTRATION BLDG										
Coverage: (11) WORKERS' COMP MEDICAL ONLY										
18WC01130Y	Dahl, Lauren	00-0731-0013	11	3/15/2018	4/5/2018	10B1	243.00	243.00	0.00	
18WC00993K	Morris, William	00-0771-0005	11	3/8/2018	Open	10H1	5,243.00	319.03	4,923.97	
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claim(s)							5,486.00	562.03	4,923.97	
Totals for ADMINISTRATION BLDG - 2 Claim(s)							5,486.00	562.03	4,923.97	
Location: ADMINISTRATION OFFICES										
Coverage: (11) WORKERS' COMP MEDICAL ONLY										
18WC01086W	Ferraro, Lois	00-0369-0013	11	3/14/2018	Open	10E2	5,243.00	1,475.00	3,768.00	
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							5,243.00	1,475.00	3,768.00	
Totals for ADMINISTRATION OFFICES - 1 Claim(s)							5,243.00	1,475.00	3,768.00	
Location: ALLEN W ROBERTS SCHOOL										

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Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01177Y	Davidson, Mary	00-0622-0002	11	3/19/2018	4/25/2018	10E2	243.00	243.00	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							243.00	243.00	0.00
Totals for ALLEN W ROBERTS SCHOOL - 1 Claim(s)							243.00	243.00	0.00
Location: ANTHONY ROSSI INTERMEDIATE SCHOOL									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01056W	Bishop, Deborah	00-0383-8455	11	3/13/2018	Open	10B1	5,243.00	2,472.03	2,770.97
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							5,243.00	2,472.03	2,770.97
Totals for ANTHONY ROSSI INTERMEDIATE SCHOOL - 1 Claim(s)							5,243.00	2,472.03	2,770.97
Location: ANTHONY WAYNE MS									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01047Y	Skandali, Alexandra	00-0902-0015	11	3/12/2018	Open	10F2	5,243.00	478.00	4,765.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							5,243.00	478.00	4,765.00
Totals for ANTHONY WAYNE MS - 1 Claim(s)							5,243.00	478.00	4,765.00
Location: ARTHUR M. JUDD E.S.									
Coverage: (18) NO LOST TIME MC FEE									
18WC01059Z	Didario, Diane	00-0128-0779	18	3/12/2018	Open	10E2	5,898.44	1,883.68	4,014.76
Totals for (18) NO LOST TIME MC FEE - 1 Claim(s)							5,898.44	1,883.68	4,014.76
Totals for ARTHUR M. JUDD E.S. - 1 Claim(s)							5,898.44	1,883.68	4,014.76
Location: ATLANTIC CITY BOE									
Coverage: GENERAL LIABILITY - RECORD ONLY									
18GL00136X	Various Students	00-0545-0014	23	3/13/2018	3/13/2018	20B1	0.00	0.00	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim(s)							0.00	0.00	0.00
Totals for ATLANTIC CITY BOE - 1 Claim(s)							0.00	0.00	0.00
Location: ATLANTIC CITY HS									
Coverage: GENERAL LIABILITY - RECORD ONLY									
18GL00146X	Various Students	00-0545-0003	23	3/16/2018	3/19/2018	20B1	0.00	0.00	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim(s)							0.00	0.00	0.00
Coverage: PROPERTY									
18PR00061S	Atlantic City Boe	00-0545-0003	70	3/8/2018	Open	70F1	83,000.00	82,924.56	75.44
Totals for PROPERTY - 1 Claim(s)							83,000.00	82,924.56	75.44
Totals for ATLANTIC CITY HS - 2 Claim(s)							83,000.00	82,924.56	75.44
Location: ATLANTIC COUNTY SPECIAL SERVICES									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01284B	Willcox, Lisa	00-0753-0005	11	3/29/2018	4/17/2018	10T1	388.97	388.97	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							388.97	388.97	0.00
Coverage: AUTO LIABILITY - RECORD ONLY									
18AL00081X	Unknown Pedestrian	00-0753-0005	33	3/9/2018	3/12/2018	30C3	0.00	0.00	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim(s)							0.00	0.00	0.00
Totals for ATLANTIC COUNTY SPECIAL SERVICES - 2 Claim(s)							388.97	388.97	0.00
Location: AUDUBON BOE									

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Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO									
16WC10014K	Trivilas, John	00-0418-0004	14	5/18/2016	4/5/2018	10I2	0.00	0.00	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim(s)							0.00	0.00	0.00
Totals for AUDUBON BOE - 1 Claim(s)							0.00	0.00	0.00
Location: AUGUSTA SCHOOL IRVINGTON									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC00972B	John, Annette	00-0862-0010	11	3/6/2018	4/5/2018	10T1	368.98	368.98	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							368.98	368.98	0.00
Totals for AUGUSTA SCHOOL IRVINGTON - 1 Claim(s)							368.98	368.98	0.00
Location: AVON SCHOOL									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01063K	Naab, Gail	00-0258-4402	11	3/9/2018	Open	10E2	5,243.00	243.00	5,000.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							5,243.00	243.00	5,000.00
Totals for AVON SCHOOL - 1 Claim(s)							5,243.00	243.00	5,000.00
Location: BANKBRIDGE ELEMENTRY									
Coverage: (10) WORKERS' COMP LOST TIME- IND									
18WC01145I	Fry, Thomas	00-0608-0006	10	3/15/2018	Open	10H4	7,693.00	1,360.86	6,332.14
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)							7,693.00	1,360.86	6,332.14
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01235B	Ott, Donnamarie	00-0608-0006	11	3/23/2018	Open	10T1	5,243.00	466.47	4,776.53
18WC00965Y	Thayer, Nicole	00-0608-0006	11	3/5/2018	Open	10T1	5,243.00	243.00	5,000.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claim(s)							10,486.00	709.47	9,776.53
Totals for BANKBRIDGE ELEMENTRY - 3 Claim(s)							18,179.00	2,070.33	16,108.67
Location: BANKBRIDGE REG DEVELOPMENTAL SCHOOL									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01113W	Carver, Jennifer	00-0608-0002	11	3/15/2018	5/2/2018	10T1	371.07	371.07	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							371.07	371.07	0.00
Totals for BANKBRIDGE REG DEVELOPMENTAL SCHOOL - 1 Claim(s)							371.07	371.07	0.00
Location: BARCLAY BROOK ES									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC00904B	Rydz, Randa	00-0354-7727	11	2/20/2018	Open	10T1	5,243.00	619.61	4,623.39
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							5,243.00	619.61	4,623.39
Totals for BARCLAY BROOK ES - 1 Claim(s)							5,243.00	619.61	4,623.39
Location: BAYONNE BOARD OF EDUCATION									
Coverage: GENERAL LIABILITY BODILY INJURY									
15GL04007S	Dobrowolska, Malgorzata	00-0140-1090	20	11/2/2015	Open	20B1	45,000.00	0.00	45,000.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)							45,000.00	0.00	45,000.00
Totals for BAYONNE BOARD OF EDUCATION - 1 Claim(s)							45,000.00	0.00	45,000.00
Location: BAYONNE H.S. AND ADMIN. OFFICES									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC00903B	Kelly, Shawn	00-0140-1086	11	3/1/2018	5/7/2018	10O1	783.92	783.92	0.00

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Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
18WC00936Y	Cangiano, Izumi	00-0140-1086	11	3/2/2018	4/5/2018	10B1	243.00	243.00	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claim(s)							1,026.92	1,026.92	0.00
Coverage: GENERAL LIABILITY BODILY INJURY									
17GL04387E	Johnson, Liam	00-0140-1086	20	11/30/2017	Open	20Q1	1.00	0.00	1.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)							1.00	0.00	1.00
Totals for BAYONNE H.S. AND ADMIN. OFFICES - 3 Claim(s)							1,027.92	1,026.92	1.00
Location: BAYSHORE JOINTURE COMMISSION									
Coverage: ERRORS AND OMISSIONS									
QN-2069	Ledford, Dr. Dionne	00-0895-0001	50	3/12/2018	Open	PL03	20,000.00	0.00	20,000.00
Totals for ERRORS AND OMISSIONS - 1 Claim(s)							20,000.00	0.00	20,000.00
Totals for BAYSHORE JOINTURE COMMISSION - 1 Claim(s)							20,000.00	0.00	20,000.00
Location: BAYSHORE MS									
Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS									
18GL00172S	McBurnie, Michelle	00-0588-0003	22	3/23/2018	Open	20D1	2,500.00	0.00	2,500.00
Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim(s)							2,500.00	0.00	2,500.00
Totals for BAYSHORE MS - 1 Claim(s)							2,500.00	0.00	2,500.00
Location: BEDWELL ES									
Coverage: (10) WORKERS' COMP LOST TIME- IND									
18WC01269Z	Smith, Michele	00-0638-0003	10	3/27/2018	Open	10T1	9,085.00	2,678.72	6,406.28
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)							9,085.00	2,678.72	6,406.28
Totals for BEDWELL ES - 1 Claim(s)							9,085.00	2,678.72	6,406.28
Location: BELLEVILLE SENIOR HS									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01106Y	Aiello, Paul	00-0229-3435	11	3/14/2018	4/25/2018	10I1	413.33	413.33	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							413.33	413.33	0.00
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO									
18WC01205M	Driskill, Christine	00-0229-3435	14	3/23/2018	Open	10H4	1.00	0.00	1.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim(s)							1.00	0.00	1.00
Totals for BELLEVILLE SENIOR HS - 2 Claim(s)							414.33	413.33	1.00
Location: BERKELEY ES									
Coverage: (10) WORKERS' COMP LOST TIME- IND									
18WC01227Z	Ball, Brian	00-0375-0007	10	3/22/2018	Open	10H4	48,549.68	2,613.68	45,936.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)							48,549.68	2,613.68	45,936.00
Totals for BERKELEY ES - 1 Claim(s)							48,549.68	2,613.68	45,936.00
Location: BERKLEY TWP. BOE									
Coverage: GENERAL LIABILITY - RECORD ONLY									
18GL00126X	Various Students	00-0375-0004	23	3/5/2018	3/6/2018	20B1	0.00	0.00	0.00
18GL00183X	Various Students	00-0375-0004	23	3/30/2018	4/9/2018	20B1	0.00	0.00	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 2 Claim(s)							0.00	0.00	0.00
Totals for BERKLEY TWP. BOE - 2 Claim(s)							0.00	0.00	0.00
Location: BERNARDSVILLE MS									

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Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding	
Coverage: PROPERTY										
18PR00068Q	Boonton Town Boe	00-0269-4679	70	3/2/2018	Open	70G2	10,000.00	0.00	10,000.00	
18PR00069Q	Boonton Town Boe	00-0269-4679	70	3/7/2018	Open	70G2	10,000.00	0.00	10,000.00	
Totals for PROPERTY - 2 Claim(s)							20,000.00	0.00	20,000.00	
Totals for BOONTON TOWN BOE - 2 Claim(s)							20,000.00	0.00	20,000.00	
Location: BOUND BROOK BORO BOE										
Coverage: ERRORS AND OMISSIONS										
QN-2084	The Estate Of V.H.	00-0845-0005	50	3/19/2018	Open	PL12	5,000.00	0.00	5,000.00	
Totals for ERRORS AND OMISSIONS - 1 Claim(s)							5,000.00	0.00	5,000.00	
Coverage: GENERAL LIABILITY PROPERTY DAMAGE										
18GL00141D	Dasilva, Lucio	00-0845-0005	21	3/7/2018	3/23/2018	20T1	664.16	664.16	0.00	
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim(s)							664.16	664.16	0.00	
Coverage: PROPERTY										
18PR00062D	Bound Brook Boe	00-0845-0005	70	3/7/2018	Open	70G2	7,500.00	0.00	7,500.00	
Totals for PROPERTY - 1 Claim(s)							7,500.00	0.00	7,500.00	
Totals for BOUND BROOK BORO BOE - 3 Claim(s)							13,164.16	664.16	12,500.00	
Location: BRAGG ES										
Coverage: (11) WORKERS' COMP MEDICAL ONLY										
18WC01020Y	Parlow, Samantha	00-0879-0002	11	3/9/2018	4/11/2018	10H4	1,136.28	1,136.28	0.00	
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							1,136.28	1,136.28	0.00	
Totals for BRAGG ES - 1 Claim(s)							1,136.28	1,136.28	0.00	
Location: BRET HARTE ES										
Coverage: (10) WORKERS' COMP LOST TIME- IND										
18WC01122G	Mcdermet, Bridget	00-0556-0005	10	2/21/2018	Open	10T1	29,418.00	1,336.84	28,081.16	
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)							29,418.00	1,336.84	28,081.16	
Totals for BRET HARTE ES - 1 Claim(s)							29,418.00	1,336.84	28,081.16	
Location: BRIARWOOD E.S.										
Coverage: (11) WORKERS' COMP MEDICAL ONLY										
18WC01141W	Canales, Lauren	00-0769-0001	11	3/14/2018	5/7/2018	10T1	418.00	418.00	0.00	
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							418.00	418.00	0.00	
Totals for BRIARWOOD E.S. - 1 Claim(s)							418.00	418.00	0.00	
Location: BRIDGETON SENIOR H.S.										
Coverage: (10) WORKERS' COMP LOST TIME- IND										
18WC00945V	Lopez, Margarita	00-0222-3251	10	3/5/2018	Open	10H4	20,962.44	4,215.67	16,746.77	
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)							20,962.44	4,215.67	16,746.77	
Coverage: (11) WORKERS' COMP MEDICAL ONLY										
18WC00937W	Fleming, Timothy	00-0222-3251	11	3/2/2018	4/12/2018	10J3	243.00	243.00	0.00	
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							243.00	243.00	0.00	
Totals for BRIDGETON SENIOR H.S. - 2 Claim(s)							21,205.44	4,458.67	16,746.77	
Location: BRIDGEWATER-RARITAN HS										
Coverage: PROPERTY										

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Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
Totals for CAMDEN'S PROMISE CHARTER BOE - 2 Claim(s)							130,000.00	0.00	130,000.00
Location: CAMDEN CITY SCHOOL DISTRICT									
Coverage: GENERAL LIABILITY BODILY INJURY									
17GL04376L	Jimenez, Liany	00-0293-6201	20	12/4/2017	4/16/2018	20L2	0.00	0.00	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)							0.00	0.00	0.00
Totals for CAMDEN CITY SCHOOL DISTRICT - 1 Claim(s)							0.00	0.00	0.00
Location: CAMDEN CO. VOC-TECH V.S. (GLO.)									
Coverage: PROPERTY									
18PR00076H	Camden Cty Voc Boe	00-0305-6502	70	3/26/2018	Open	70F2	27,000.00	0.00	27,000.00
Totals for PROPERTY - 1 Claim(s)							27,000.00	0.00	27,000.00
Totals for CAMDEN CO. VOC-TECH V.S. (GLO.) - 1 Claim(s)							27,000.00	0.00	27,000.00
Location: CAMDEN COUNTY VOCATIONAL									
Coverage: AUTO LIABILITY - RECORD ONLY									
18AL00080X	Unknown Claimant	00-0305-6503	33	3/8/2018	3/9/2018	30I2	0.00	0.00	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim(s)							0.00	0.00	0.00
Coverage: AUTO LIABILITY PROPERTY DAMAGE									
18AL00079H	Ocean Twp Boe	00-0305-6503	31	3/2/2018	3/13/2018	30B1	1,010.19	1,010.19	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim(s)							1,010.19	1,010.19	0.00
Totals for CAMDEN COUNTY VOCATIONAL - 2 Claim(s)							1,010.19	1,010.19	0.00
Location: CAMPBELL E.S.									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01030K	Thomas, Margaret	00-0898-0002	11	3/9/2018	Open	10E2	5,243.00	704.32	4,538.68
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							5,243.00	704.32	4,538.68
Totals for CAMPBELL E.S. - 1 Claim(s)							5,243.00	704.32	4,538.68
Location: CAPE MAY COUNTY BRD OF VOC ED									
Coverage: (10) WORKERS' COMP LOST TIME- IND									
18WC01251I	Hatala, Thomas	00-0399-8853	10	3/27/2018	Open	10H2	13,286.00	2,170.52	11,115.48
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)							13,286.00	2,170.52	11,115.48
Coverage: (18) NO LOST TIME MC FEE									
18WC00934C	Denavas, Katherine	00-0399-8853	18	2/15/2018	Open	10P2	28,441.00	0.00	28,441.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim(s)							28,441.00	0.00	28,441.00
Totals for CAPE MAY COUNTY BRD OF VOC ED - 2 Claim(s)							41,727.00	2,170.52	39,556.48
Location: CAPE MAY CTY SPEC SERVICES HS									
Coverage: (10) WORKERS' COMP LOST TIME- IND									
18WC00982I	Levai, Jamie	00-0856-0005	10	3/7/2018	4/30/2018	10T1	4,195.61	4,195.61	0.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)							4,195.61	4,195.61	0.00
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC00958K	Moss, Danielle	00-0856-0005	11	3/5/2018	5/11/2018	10T1	724.41	724.41	0.00
18WC01115B	Mollenkof, Alyssa	00-0856-0005	11	3/14/2018	4/25/2018	10T1	416.74	416.74	0.00
18WC01276Y	Wiley, Patricia	00-0856-0005	11	3/28/2018	5/2/2018	10T1	243.00	243.00	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claim(s)							1,384.15	1,384.15	0.00

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Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
Totals for CAPE MAY CTY SPEC SERVICES HS - 4 Claim(s)							5,579.76	5,579.76	0.00
Location: CARL SANDBURG MS									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01211C	Roventini, Dina	00-0388-8576	11	3/20/2018	3/28/2018	10T1	243.00	243.00	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							243.00	243.00	0.00
Totals for CARL SANDBURG MS - 1 Claim(s)							243.00	243.00	0.00
Location: CARTERET H. S.									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC00897W	Moszkowski, Robyn	00-0272-4751	11	3/1/2018	4/27/2018	10B1	539.01	539.01	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							539.01	539.01	0.00
Totals for CARTERET H. S. - 1 Claim(s)							539.01	539.01	0.00
Location: CEDAR DRIVE MIDDLE SCHOOL									
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO									
18WC01279Z	Dejoy, Patrick	00-0757-0005	14	3/28/2018	4/17/2018	10H4	0.00	0.00	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim(s)							0.00	0.00	0.00
Totals for CEDAR DRIVE MIDDLE SCHOOL - 1 Claim(s)							0.00	0.00	0.00
Location: CEDAR HILL ES									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01075Y	Davignon, Margaret	00-0511-0005	11	3/14/2018	Open	10E4	5,243.00	918.12	4,324.88
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							5,243.00	918.12	4,324.88
Totals for CEDAR HILL ES - 1 Claim(s)							5,243.00	918.12	4,324.88
Location: CENTER FOR LIFE LONG LEARNING									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01126W	Bernard, Brined	00-0561-0016	11	3/15/2018	4/5/2018	10T1	639.55	639.55	0.00
18WC01210W	Kaur, Gurjeet	00-0561-0016	11	3/23/2018	Open	10H1	5,243.00	518.59	4,724.41
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claim(s)							5,882.55	1,158.14	4,724.41
Totals for CENTER FOR LIFE LONG LEARNING - 2 Claim(s)							5,882.55	1,158.14	4,724.41
Location: CENTER GROVE SCHOOL									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01103K	Magnusson, Angela	00-0417-0001	11	3/9/2018	Open	10T1	5,243.00	418.00	4,825.00
18WC00981K	Lia, Gina	00-0417-0001	11	3/6/2018	Open	10H1	5,243.00	1,229.67	4,013.33
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claim(s)							10,486.00	1,647.67	8,838.33
Totals for CENTER GROVE SCHOOL - 2 Claim(s)							10,486.00	1,647.67	8,838.33
Location: CENTRAL E.S.									
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO									
18WC01079K	Ackerman, Andrea	00-0135-0956	14	2/23/2018	4/25/2018	10C1	204.73	204.73	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim(s)							204.73	204.73	0.00
Totals for CENTRAL E.S. - 1 Claim(s)							204.73	204.73	0.00
Location: CENTRAL ES									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01074K	Frech, Benedicto	00-0168-1778	11	3/8/2018	Open	10H1	5,243.00	243.00	5,000.00

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Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
18WC00984W	Santana, Robert	00-0434-9328	11	3/8/2018	Open	10E2	5,243.00	582.88	4,660.12
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claim(s)							10,486.00	1,134.88	9,351.12
Totals for CLIFFSIDE PARK HIGH SCHOOL - 3 Claim(s)							32,389.26	3,517.02	28,872.24
Location: CLINTON TOWNSHIP BOE									
Coverage: ERRORS AND OMISSIONS									
QN-2064	M.B.	00-0820-0004	50	3/9/2018	3/9/2018	PL11	0.00	0.00	0.00
QN-2085	M.M. And L.M. O/B/O D.M.	00-0820-0004	50	3/6/2018	Open	PL11	15,000.00	0.00	15,000.00
Totals for ERRORS AND OMISSIONS - 2 Claim(s)							15,000.00	0.00	15,000.00
Totals for CLINTON TOWNSHIP BOE - 2 Claim(s)							15,000.00	0.00	15,000.00
Location: COLONIA HIGH SCHOOL									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01029B	Blash, Jennifer	00-0231-3500	11	3/1/2018	4/25/2018	10B1	767.00	767.00	0.00
18WC01241B	Abrams, Melissa	00-0231-3500	11	3/23/2018	5/14/2018	10E4	243.00	243.00	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claim(s)							1,010.00	1,010.00	0.00
Totals for COLONIA HIGH SCHOOL - 2 Claim(s)							1,010.00	1,010.00	0.00
Location: COMMERCIAL TOWNSHIP									
Coverage: AUTO PHYSICAL DAMAGE									
18AL00078S	Commercial Twp Boe	00-0103-0153	40	3/7/2018	Open	40A3	16,000.00	225.00	15,775.00
Totals for AUTO PHYSICAL DAMAGE - 1 Claim(s)							16,000.00	225.00	15,775.00
Totals for COMMERCIAL TOWNSHIP - 1 Claim(s)							16,000.00	225.00	15,775.00
Location: COMMUNITY PARK ES									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01143B	Akrong, Moriah	00-0215-3077	11	3/16/2018	4/30/2018	10T1	443.00	443.00	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							443.00	443.00	0.00
Totals for COMMUNITY PARK ES - 1 Claim(s)							443.00	443.00	0.00
Location: CONSTABLE E S									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC00925Y	Kaine, Allison	00-0808-0004	11	3/1/2018	Open	10E4	5,243.00	585.71	4,657.29
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							5,243.00	585.71	4,657.29
Totals for CONSTABLE E S - 1 Claim(s)							5,243.00	585.71	4,657.29
Location: CREST MEMORIAL E.S.									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01193B	Miller-Coover, Bonnie	00-0495-9846	11	3/20/2018	4/30/2018	10D1	629.36	629.36	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							629.36	629.36	0.00
Totals for CREST MEMORIAL E.S. - 1 Claim(s)							629.36	629.36	0.00
Location: CRESTHAVEN ACADEMY CHARTER									
Coverage: ERRORS AND OMISSIONS									
QN-2078	Plainfield Board Of Education	00-1005-0001	50	2/22/2018	Open	PL11	15,000.00	0.00	15,000.00
Totals for ERRORS AND OMISSIONS - 1 Claim(s)							15,000.00	0.00	15,000.00
Totals for CRESTHAVEN ACADEMY CHARTER - 1 Claim(s)							15,000.00	0.00	15,000.00
Location: CULINARY ED CENTER									

Valued as of 05/14/2018

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO									
18WC01223V	Edelman, Rachel	00-0551-0002	14	3/23/2018	3/30/2018	1001	0.00	0.00	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim(s)							0.00	0.00	0.00
Totals for E.C.S.SCHOOL - 1 Claim(s)							0.00	0.00	0.00
Location: EAST BRUNSWICK CAMPUS									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01098Y	Treadwell, Jaqueline	00-0247-4131	11	3/14/2018	Open	10E2	5,243.00	243.00	5,000.00
18WC01016Y	Broxmeyer, Frederick	00-0247-4131	11	3/6/2018	Open	10B1	5,243.00	243.00	5,000.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claim(s)							10,486.00	486.00	10,000.00
Totals for EAST BRUNSWICK CAMPUS - 2 Claim(s)							10,486.00	486.00	10,000.00
Location: EAST HANOVER M S									
Coverage: GENERAL LIABILITY - RECORD ONLY									
18GL00122X	Cerese, Giovanni	00-0707-0003	23	2/26/2018	3/6/2018	20J2	0.00	0.00	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim(s)							0.00	0.00	0.00
Coverage: GENERAL LIABILITY BODILY INJURY									
18GL00157L	Colongon, Shiloh	00-0707-0003	20	3/10/2018	Reopened	20P4	1.00	0.00	1.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)							1.00	0.00	1.00
Totals for EAST HANOVER M S - 2 Claim(s)							1.00	0.00	1.00
Location: EAST HANOVER TWP BOE									
Coverage: ERRORS AND OMISSIONS									
QN-2104	K.S. And R.W. O/B/O G.L.	00-0707-0004	50	3/22/2018	Open	PL12	10,000.00	0.00	10,000.00
Totals for ERRORS AND OMISSIONS - 1 Claim(s)							10,000.00	0.00	10,000.00
Totals for EAST HANOVER TWP BOE - 1 Claim(s)							10,000.00	0.00	10,000.00
Location: EAST ORANGE BOARD OF EDUCATION									
Coverage: AUTO PHYSICAL DAMAGE									
18AL00099H	East Orange Boe	00-0225-3347	40	3/19/2018	Open	40B2	4,100.00	3,090.88	1,009.12
Totals for AUTO PHYSICAL DAMAGE - 1 Claim(s)							4,100.00	3,090.88	1,009.12
Coverage: GENERAL LIABILITY BODILY INJURY									
17GL04378E	Knox, Terrance	00-0225-3347	20	4/27/2017	3/28/2018	20P4	0.00	0.00	0.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)							0.00	0.00	0.00
Totals for EAST ORANGE BOARD OF EDUCATION - 2 Claim(s)							4,100.00	3,090.88	1,009.12
Location: EAST WINDSOR REGIONAL									
Coverage: ERRORS AND OMISSIONS									
QN-2067	C.Q.L.	00-0270-4700	50	3/8/2018	4/30/2018	PL13	0.00	0.00	0.00
QN-2096	C.H. And S.H. O/B/O J.H.	00-0270-4700	50	3/19/2018	Open	PL11	30,000.00	0.00	30,000.00
Totals for ERRORS AND OMISSIONS - 2 Claim(s)							30,000.00	0.00	30,000.00
Coverage: GENERAL LIABILITY PROPERTY DAMAGE									
18GL00128H	Navarro, Bonifacio	00-0270-4709	21	3/2/2018	3/15/2018	20T1	2,031.90	2,031.90	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim(s)							2,031.90	2,031.90	0.00
Totals for EAST WINDSOR REGIONAL - 3 Claim(s)							32,031.90	2,031.90	30,000.00
Location: EDISON INTERMEDIATE SCHOOL									

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Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO									
18WC01150J	Valcarcel, Marcus	00-0862-0002	14	2/1/2018	Open	10T1	7,501.00	0.00	7,501.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim(s)							7,501.00	0.00	7,501.00
Totals for ESSEX JR ACADEMY - 2 Claim(s)							34,955.16	5,433.57	29,521.59
Location: EVERGREEN ES									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01067B	Gaetano, Antonio	00-0321-0008	11	3/12/2018	4/30/2018	10J3	243.00	243.00	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							243.00	243.00	0.00
Totals for EVERGREEN ES - 1 Claim(s)							243.00	243.00	0.00
Location: EXPLORE 200 M.S.									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01207K	Mccaig, Robert	00-0309-6612	11	3/22/2018	4/27/2018	10E2	243.00	243.00	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							243.00	243.00	0.00
Totals for EXPLORE 200 M.S. - 1 Claim(s)							243.00	243.00	0.00
Location: FACILITIES/MAINTENANCE									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC00918K	Armenti, Kent	00-0451-9479	11	2/26/2018	3/26/2018	10H1	374.33	374.33	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							374.33	374.33	0.00
Totals for FACILITIES/MAINTENANCE - 1 Claim(s)							374.33	374.33	0.00
Location: FAIR LAWN H.S.									
Coverage: (10) WORKERS' COMP LOST TIME- IND									
18WC01181V	Ebner, Brenda	00-0307-6552	10	3/13/2018	Open	10T1	3,793.00	2,017.89	1,775.11
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)							3,793.00	2,017.89	1,775.11
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC00922K	Delorenzo, Linda	00-0307-6552	11	3/1/2018	4/25/2018	10T1	403.00	403.00	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							403.00	403.00	0.00
Totals for FAIR LAWN H.S. - 2 Claim(s)							4,196.00	2,420.89	1,775.11
Location: FAIRFIELD BOARD OF EDUCATION									
Coverage: ERRORS AND OMISSIONS									
QN-2101	M.B. And G.B. O/B/O A.B.	00-0266-4600	50	3/22/2018	Open	PL11	20,000.00	0.00	20,000.00
Totals for ERRORS AND OMISSIONS - 1 Claim(s)							20,000.00	0.00	20,000.00
Totals for FAIRFIELD BOARD OF EDUCATION - 1 Claim(s)							20,000.00	0.00	20,000.00
Location: FORREST DALE MS									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC00999K	Anekwe, Sani	00-0188-2403	11	3/6/2018	4/13/2018	10F3	361.06	361.06	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							361.06	361.06	0.00
Totals for FORREST DALE MS - 1 Claim(s)							361.06	361.06	0.00
Location: FRANK J. SMITH E S									
Coverage: GENERAL LIABILITY BODILY INJURY									
17GL04389Q	Locklear, Graham	00-0707-0002	20	9/15/2017	Open	20P4	17,000.00	0.00	17,000.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)							17,000.00	0.00	17,000.00

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Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
Totals for FRANK J. SMITH E S - 1 Claim(s)							17,000.00	0.00	17,000.00
Location: FRANKLIN E.S.									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC00930Y	Clark, Isabel	00-0277-4881	11	2/27/2018	Open	10E4	5,243.00	3,755.57	1,487.43
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							5,243.00	3,755.57	1,487.43
Totals for FRANKLIN E.S. - 1 Claim(s)							5,243.00	3,755.57	1,487.43
Location: FRANKLIN ELEMENTARY									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01237Y	Canova, Gennaro	00-0367-0004	11	3/22/2018	5/9/2018	10H2	503.00	503.00	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							503.00	503.00	0.00
Totals for FRANKLIN ELEMENTARY - 1 Claim(s)							503.00	503.00	0.00
Location: FRANKLIN L WILLIAMS MS #7									
Coverage: GENERAL LIABILITY PROPERTY DAMAGE									
18GL00142S	Arana, Jhonatan	00-0239-3940	21	3/6/2018	Open	20P4	1.00	0.00	1.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim(s)							1.00	0.00	1.00
Totals for FRANKLIN L WILLIAMS MS #7 - 1 Claim(s)							1.00	0.00	1.00
Location: FRANKLIN TWP BOE (SOMERSET)									
Coverage: AUTO LIABILITY - RECORD ONLY									
18AL00105X	Franklin Twp Boe	00-0900-0009	33	3/14/2018	3/27/2018	30A1	0.00	0.00	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim(s)							0.00	0.00	0.00
Coverage: AUTO LIABILITY PROPERTY DAMAGE									
18AL00091H	Boswell, Latoya	00-0900-0009	31	3/6/2018	4/6/2018	30B1	500.00	500.00	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim(s)							500.00	500.00	0.00
Totals for FRANKLIN TWP BOE (SOMERSET) - 2 Claim(s)							500.00	500.00	0.00
Location: FREEHOLD TRANSPORTATION DEPT									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01148K	Casso, Lisa	00-0724-0010	11	3/19/2018	4/25/2018	10L1	364.14	364.14	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							364.14	364.14	0.00
Totals for FREEHOLD TRANSPORTATION DEPT - 1 Claim(s)							364.14	364.14	0.00
Location: GANTNER AVE ES									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01162W	Zupanoska, Marija	00-0881-0003	11	3/19/2018	5/3/2018	10E4	386.00	386.00	0.00
18WC00908W	Severini, Erminia	00-0881-0003	11	3/1/2018	5/7/2018	10B1	388.13	388.13	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claim(s)							774.13	774.13	0.00
Totals for GANTNER AVE ES - 2 Claim(s)							774.13	774.13	0.00
Location: GARAGE									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01153K	Yuill, Lisa	00-0969-0005	11	3/19/2018	Open	10E3	5,243.00	318.00	4,925.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							5,243.00	318.00	4,925.00
Totals for GARAGE - 1 Claim(s)							5,243.00	318.00	4,925.00
Location: Garfield School #7									

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Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
Location: H. ASHTON MARSH ES									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01000K	Kiely-Mathews, Carol	00-0559-0002	11	3/8/2018	4/23/2018	10E1	1,401.07	1,401.07	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							1,401.07	1,401.07	0.00
Totals for H. ASHTON MARSH ES - 1 Claim(s)							1,401.07	1,401.07	0.00
Location: HACKENSACK EARLY CHILDHOOD DEVELOPMENT									
Coverage: (10) WORKERS' COMP LOST TIME- IND									
18WC00947Z	Mcbride, Laura	00-0553-0008	10	3/5/2018	Open	10T1	17,029.00	10,088.23	6,940.77
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)							17,029.00	10,088.23	6,940.77
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01142Y	Garcia, Jaime	00-0553-0008	11	3/14/2018	5/1/2018	10T1	243.00	243.00	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							243.00	243.00	0.00
Totals for HACKENSACK EARLY CHILDHOOD DEVELOPMENT - 2 Claim(s)							17,272.00	10,331.23	6,940.77
Location: HACKENSACK HS									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01117B	Arias-Roman, Jacqueline	00-0553-0003	11	3/15/2018	4/30/2018	10I1	453.46	453.46	0.00
18WC01072W	Alvarez, Veronica	00-0553-0003	11	3/13/2018	4/23/2018	10I1	1,020.00	1,020.00	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claim(s)							1,473.46	1,473.46	0.00
Totals for HACKENSACK HS - 2 Claim(s)							1,473.46	1,473.46	0.00
Location: HACKENSACK MS									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01204K	Peralta, Dorina	00-0553-0004	11	3/22/2018	4/27/2018	10F3	243.00	243.00	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							243.00	243.00	0.00
Totals for HACKENSACK MS - 1 Claim(s)							243.00	243.00	0.00
Location: HAMBURG ES									
Coverage: GENERAL LIABILITY - RECORD ONLY									
18GL00170X	Jervis, Maryann	00-0714-0001	23	3/23/2018	3/27/2018	20P4	0.00	0.00	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim(s)							0.00	0.00	0.00
Totals for HAMBURG ES - 1 Claim(s)							0.00	0.00	0.00
Location: HAMILTON EAST-STEINART H.S.									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC00927B	Wenger, Pamela	00-0451-9451	11	3/2/2018	5/7/2018	10E1	459.67	459.67	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							459.67	459.67	0.00
Totals for HAMILTON EAST-STEINART H.S. - 1 Claim(s)							459.67	459.67	0.00
Location: HAMILTON TWP BOE									
Coverage: ERRORS AND OMISSIONS									
QN-2089	Fletcher, Robert	00-0451-9474	50	9/14/2017	Open	PL14	25,000.00	0.00	25,000.00
Totals for ERRORS AND OMISSIONS - 1 Claim(s)							25,000.00	0.00	25,000.00
Totals for HAMILTON TWP BOE - 1 Claim(s)							25,000.00	0.00	25,000.00
Location: HAMILTON WEST WATSON H.S.									
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO									

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Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
18WC01069T	Minder, Matthew	00-0451-9453	14	2/1/2018	3/20/2018	10P6	0.00	0.00	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim(s)							0.00	0.00	0.00
Totals for HAMILTON WEST WATSON H.S. - 1 Claim(s)							0.00	0.00	0.00
Location: HAMMARSKJOLD M.S.									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01055W	Zavec, Joanne	00-0135-0954	11	3/12/2018	5/3/2018	10E2	459.55	459.55	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							459.55	459.55	0.00
Coverage: PROPERTY									
18PR00078L	East Brunswick Twp Boe	00-0135-0954	70	3/8/2018	4/25/2018	70K1	0.00	0.00	0.00
Totals for PROPERTY - 1 Claim(s)							0.00	0.00	0.00
Totals for HAMMARSKJOLD M.S. - 2 Claim(s)							459.55	459.55	0.00
Location: HAMMONTON HS									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01028Y	Caruso, Louis	00-0419-0004	11	2/2/2018	Open	10I1	5,243.00	2,754.00	2,489.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							5,243.00	2,754.00	2,489.00
Totals for HAMMONTON HS - 1 Claim(s)							5,243.00	2,754.00	2,489.00
Location: HANNAH CALDWELL E.S. (UNION)									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01121K	Minitelli, Jayne	00-0302-6438	11	3/16/2018	Open	10E3	5,243.00	681.47	4,561.53
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							5,243.00	681.47	4,561.53
Totals for HANNAH CALDWELL E.S. (UNION) - 1 Claim(s)							5,243.00	681.47	4,561.53
Location: HANOVER PARK REG HS BOE									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01037Y	Dickson, Patricia	00-0219-3177	11	3/12/2018	Open	10E2	5,243.00	2,334.70	2,908.30
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							5,243.00	2,334.70	2,908.30
Totals for HANOVER PARK REG HS BOE - 1 Claim(s)							5,243.00	2,334.70	2,908.30
Location: HARRISON HS									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01289B	Rusck, Michael	00-0572-0001	11	3/30/2018	4/30/2018	10N1	243.00	243.00	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							243.00	243.00	0.00
Totals for HARRISON HS - 1 Claim(s)							243.00	243.00	0.00
Location: HASKELL ES									
Coverage: GENERAL LIABILITY BODILY INJURY									
18GL00151D	Hollenstein, Raymond	00-0888-0001	20	3/15/2018	Reopened	200000	2,000.00	0.00	2,000.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)							2,000.00	0.00	2,000.00
Coverage: PROPERTY									
18PR00066D	Wanaque Boe	00-0888-0001	70	3/8/2018	Open	70G2	44,700.00	0.00	44,700.00
Totals for PROPERTY - 1 Claim(s)							44,700.00	0.00	44,700.00
Totals for HASKELL ES - 2 Claim(s)							46,700.00	0.00	46,700.00
Location: HAZELWOOD ES									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									

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Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
Totals for HILLSBOROUGH MS - 2 Claim(s)							5,699.81	2,944.73	2,755.08
Location: HILLSIDE HS									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01022Y	Knowlden, Dawn	00-0282-5001	11	3/9/2018	Open	10D1	5,243.00	563.00	4,680.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							5,243.00	563.00	4,680.00
Totals for HILLSIDE HS - 1 Claim(s)							5,243.00	563.00	4,680.00
Location: HOLMDEL BOE									
Coverage: (15) WORKERS' COMP NO MANAGED CARE- IND									
16WC10013F	Abrahamson, Donna	00-0470-0005	15	8/1/2016	3/16/2018	10A1	0.00	0.00	0.00
16WC10012F	Souraev, Donna	00-0470-0005	15	8/31/2016	Open	10A1	2,500.00	0.00	2,500.00
Totals for (15) WORKERS' COMP NO MANAGED CARE- IND - 2 Claim(s)							2,500.00	0.00	2,500.00
Totals for HOLMDEL BOE - 2 Claim(s)							2,500.00	0.00	2,500.00
Location: HOLMDEL H.S.									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC00966K	Moran Kudisch, Cathleen	00-0470-0006	11	3/5/2018	Open	10E6	5,244.00	355.00	4,889.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							5,244.00	355.00	4,889.00
Totals for HOLMDEL H.S. - 1 Claim(s)							5,244.00	355.00	4,889.00
Location: HORACE MANN ES									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01085Y	Peters, Allison	00-0556-0009	11	3/13/2018	4/23/2018	10E4	475.88	475.88	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							475.88	475.88	0.00
Totals for HORACE MANN ES - 1 Claim(s)							475.88	475.88	0.00
Location: HORANCE MANN NO. 9 ELEM.									
Coverage: (10) WORKERS' COMP LOST TIME- IND									
18WC01216M	Gentile, Armando	00-0467-9553	10	3/16/2018	Open	10H2	104,020.16	5,426.57	98,593.59
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)							104,020.16	5,426.57	98,593.59
Totals for HORANCE MANN NO. 9 ELEM. - 1 Claim(s)							104,020.16	5,426.57	98,593.59
Location: HOWELL TOWNSHIP BOARD OF EDUCATION									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01151B	Cipriani, Gerard	00-0209-2937	11	3/19/2018	4/30/2018	10B1	364.14	364.14	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							364.14	364.14	0.00
Totals for HOWELL TOWNSHIP BOARD OF EDUCATION - 1 Claim(s)							364.14	364.14	0.00
Location: HUDSON CNTY VO-TECH									
Coverage: AUTO LIABILITY PROPERTY DAMAGE									
18AL00074H	Rivera, Nilda	00-0309-6604	31	2/9/2018	5/10/2018	30B1	0.00	0.00	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim(s)							0.00	0.00	0.00
Totals for HUDSON CNTY VO-TECH - 1 Claim(s)							0.00	0.00	0.00
Location: HUDSON SCHOOL									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01084W	Aboulyha, Nadia	00-0206-2856	11	3/13/2018	4/30/2018	10E4	243.00	243.00	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							243.00	243.00	0.00

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Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
18WC01064K	Calloway, Wilbur	00-0161-1606	11	3/13/2018	4/23/2018	10H4	1,838.19	1,838.19	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							1,838.19	1,838.19	0.00
Totals for J. HARVEY RODGERS E.S. - 1 Claim(s)							1,838.19	1,838.19	0.00
Location: JAMES J. FLYNN E.S.									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01065B	Jones, Marcus	00-0210-2958	11	3/12/2018	4/30/2018	10T1	517.73	517.73	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							517.73	517.73	0.00
Totals for JAMES J. FLYNN E.S. - 1 Claim(s)							517.73	517.73	0.00
Location: JAMES MADISON SCHOOL									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC00951Y	Malicki, Linda	00-0425-9213	11	3/5/2018	Open	10H4	5,243.00	1,179.61	4,063.39
18WC01198B	Renna, Lindsay	00-0425-9213	11	3/19/2018	4/26/2018	10T1	243.00	243.00	0.00
18WC01263W	Dickson, Denise	00-0425-9213	11	3/27/2018	Open	10F2	6,665.22	2,362.55	4,302.67
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claim(s)							12,151.22	3,785.16	8,366.06
Totals for JAMES MADISON SCHOOL - 3 Claim(s)							12,151.22	3,785.16	8,366.06
Location: JERSEY CITY PUBLIC SCHOOLS									
Coverage: AUTO LIABILITY PIP									
18AL00076L	Felisme, Deslando	00-0239-3926	32	3/1/2018	Open	30K1	2,500.00	0.00	2,500.00
Totals for AUTO LIABILITY PIP - 1 Claim(s)							2,500.00	0.00	2,500.00
Coverage: ERRORS AND OMISSIONS									
QN-2077	J.T. O/B/O D.O.	00-0239-3926	50	2/28/2018	Open	PL11	22,500.00	0.00	22,500.00
QN-2095	Mayes, Sheryl	00-0239-3926	50	3/20/2018	Open	PL03	60,000.00	0.00	60,000.00
QN-2106	S.C. O/B/O E.H.	00-0239-3926	50	3/22/2018	Open	PL11	50,000.00	0.00	50,000.00
Totals for ERRORS AND OMISSIONS - 3 Claim(s)							132,500.00	0.00	132,500.00
Coverage: GENERAL LIABILITY - RECORD ONLY									
18GL00162X	Various Students	00-0239-3926	23	3/23/2018	3/26/2018	20B1	0.00	0.00	0.00
18GL00150X	Various Students	00-0239-3926	23	3/19/2018	3/20/2018	20B1	0.00	0.00	0.00
18GL00135X	Various Students	00-0239-3926	23	3/9/2018	3/12/2018	20B1	0.00	0.00	0.00
18GL00120X	Reyes, Kisleini	00-0239-3926	23	3/2/2018	3/6/2018	20B1	0.00	0.00	0.00
18GL00181X	Various Students	00-0239-3926	23	3/29/2018	4/9/2018	20B1	0.00	0.00	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 5 Claim(s)							0.00	0.00	0.00
Totals for JERSEY CITY PUBLIC SCHOOLS - 9 Claim(s)							135,000.00	0.00	135,000.00
Location: JOHN A. FORREST E.S.									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01132W	Cuevas, Deana	00-0307-6556	11	3/15/2018	Open	10O2	5,243.00	740.30	4,502.70
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							5,243.00	740.30	4,502.70
Totals for JOHN A. FORREST E.S. - 1 Claim(s)							5,243.00	740.30	4,502.70
Location: JOHN C. MILANESI ES									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC00955Y	Demarco, Lisa	00-0138-1032	11	3/2/2018	3/28/2018	10J3	243.00	243.00	0.00

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Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							243.00	243.00	0.00
Totals for JOHN C. MILANESI ES - 1 Claim(s)							243.00	243.00	0.00
Location: JOHN F. KENNEDY E.S.									
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO									
18WC00962W	Villacis, Carmen	00-0265-4577	14	3/5/2018	3/30/2018	10T1	455.57	455.57	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim(s)							455.57	455.57	0.00
Totals for JOHN F. KENNEDY E.S. - 1 Claim(s)							455.57	455.57	0.00
Location: JOHN FENWICK E S									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01111K	Connor, Tonya	00-0806-0002	11	3/12/2018	4/23/2018	10I2	243.00	243.00	0.00
18WC01112Y	Connor, Tonya	00-0806-0002	11	3/13/2018	Open	10I1	5,243.00	243.00	5,000.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claim(s)							5,486.00	486.00	5,000.00
Totals for JOHN FENWICK E S - 2 Claim(s)							5,486.00	486.00	5,000.00
Location: JOHN HILL ES									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01191B	Bucco, Laura	00-0269-4677	11	3/20/2018	5/3/2018	10D1	593.00	593.00	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							593.00	593.00	0.00
Totals for JOHN HILL ES - 1 Claim(s)							593.00	593.00	0.00
Location: JOHN L COSTLEY MS									
Coverage: GENERAL LIABILITY PROPERTY DAMAGE									
17GL04380H	Kamara, Mafette	00-0225-3353	21	10/10/2017	3/27/2018	20T1	0.00	0.00	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim(s)							0.00	0.00	0.00
Totals for JOHN L COSTLEY MS - 1 Claim(s)							0.00	0.00	0.00
Location: JOSEPH C. CARUSO ES									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC00983Y	Kaiser, Erin	00-0179-2053	11	3/8/2018	Open	10F3	7,243.00	5,573.10	1,669.90
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							7,243.00	5,573.10	1,669.90
Totals for JOSEPH C. CARUSO ES - 1 Claim(s)							7,243.00	5,573.10	1,669.90
Location: JOSEPH M FERRAINA EARLY CH LEARNING CTR									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01161W	Clayton, Danisha	00-0313-6701	11	3/16/2018	Open	10T1	5,243.00	243.00	5,000.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							5,243.00	243.00	5,000.00
Totals for JOSEPH M FERRAINA EARLY CH LEARNING CTR - 1 Claim(s)							5,243.00	243.00	5,000.00
Location: JOYCE KILMER ES									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC00978Y	Rivera, Michael	00-0556-0013	11	3/6/2018	4/10/2018	10M1	463.21	463.21	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							463.21	463.21	0.00
Totals for JOYCE KILMER ES - 1 Claim(s)							463.21	463.21	0.00
Location: JOYCE KILMER SCHOOL									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01046Y	Lambert, Diana	00-0250-4210	11	3/12/2018	Open	10T1	5,243.00	1,011.66	4,231.34

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Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
18WC00987G	Morris, Robert	00-0212-3005	11	3/7/2018	Open	10N1	5,243.00	383.94	4,859.06
18WC01026G	D'Alosio, Danielle	00-0212-3005	11	3/7/2018	Open	10N1	1,243.00	243.00	1,000.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 4 Claim(s)							9,182.00	3,322.94	5,859.06
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO									
18WC01019G	Defino, Carolyn	00-0212-3005	14	3/7/2018	3/15/2018	10N1	0.00	0.00	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim(s)							0.00	0.00	0.00
Totals for MANCHESTER TWP. MS - 5 Claim(s)							9,182.00	3,322.94	5,859.06
Location: MANSFIELD TWP BOE (BUR)									
Coverage: ERRORS AND OMISSIONS									
QN-2099	Price, Kyra	00-0464-0002	50	3/15/2018	Open	PL03	15,000.00	0.00	15,000.00
Totals for ERRORS AND OMISSIONS - 1 Claim(s)							15,000.00	0.00	15,000.00
Totals for MANSFIELD TWP BOE (BUR) - 1 Claim(s)							15,000.00	0.00	15,000.00
Location: MARIE DUFFY E.S.									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01041B	Ploth, Diane	00-0544-0003	11	3/9/2018	4/25/2018	10B1	413.33	413.33	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							413.33	413.33	0.00
Totals for MARIE DUFFY E.S. - 1 Claim(s)							413.33	413.33	0.00
Location: MARLBORO E.S.									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01035B	Diaz, Natalia	00-0150-1329	11	3/9/2018	4/30/2018	10T1	541.10	541.10	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							541.10	541.10	0.00
Totals for MARLBORO E.S. - 1 Claim(s)							541.10	541.10	0.00
Location: MARTIN LUTHER KING E.S.									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01192K	Mitchell-Ivey, Marguerite	00-0632-0009	11	3/19/2018	Open	10B1	5,243.00	400.00	4,843.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							5,243.00	400.00	4,843.00
Totals for MARTIN LUTHER KING E.S. - 1 Claim(s)							5,243.00	400.00	4,843.00
Location: MARTIN LUTHER KING MIDDLE SCHOOL									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01110Y	Stabile, Kelly	00-0250-4219	11	3/14/2018	Open	10E4	6,920.00	3,069.74	3,850.26
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							6,920.00	3,069.74	3,850.26
Totals for MARTIN LUTHER KING MIDDLE SCHOOL - 1 Claim(s)							6,920.00	3,069.74	3,850.26
Location: MARY VOLZ SCHOOL									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01240Y	Putnick, Nicole	00-0167-1751	11	3/23/2018	5/7/2018	10T1	243.00	243.00	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							243.00	243.00	0.00
Totals for MARY VOLZ SCHOOL - 1 Claim(s)							243.00	243.00	0.00
Location: MATAWAN-ABERDEEN REG									
Coverage: ERRORS AND OMISSIONS									
QN-2068	Wetjen, Jennifer	00-0789-0008	50	3/9/2018	Open	PL03	50,000.00	0.00	50,000.00
Totals for ERRORS AND OMISSIONS - 1 Claim(s)							50,000.00	0.00	50,000.00

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Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
Coverage: GENERAL LIABILITY - RECORD ONLY									
18GL00140X	Ledford, Dionne	00-0789-0008	23	2/14/2018	3/15/2018	20P4	0.00	0.00	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim(s)							0.00	0.00	0.00
Totals for MATAWAN-ABERDEEN REG - 2 Claim(s)							50,000.00	0.00	50,000.00
Location: MATAWAN AVENUE MS									
Coverage: GENERAL LIABILITY - RECORD ONLY									
18GL00165X	Pierce, Amethyst	00-0789-0003	23	3/23/2018	3/27/2018	20000	0.00	0.00	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim(s)							0.00	0.00	0.00
Totals for MATAWAN AVENUE MS - 1 Claim(s)							0.00	0.00	0.00
Location: MCGINNIS M.S.									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01076K	Paltjon, Melissa	00-0210-2957	11	3/14/2018	4/18/2018	10B1	243.00	243.00	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							243.00	243.00	0.00
Totals for MCGINNIS M.S. - 1 Claim(s)							243.00	243.00	0.00
Location: MELVIN H. KREPS E.S.									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01092W	Cruz-Garcia, Kimberly	00-0270-4706	11	3/14/2018	Open	10B1	8,855.00	5,437.25	3,417.75
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							8,855.00	5,437.25	3,417.75
Totals for MELVIN H. KREPS E.S. - 1 Claim(s)							8,855.00	5,437.25	3,417.75
Location: MEMORIAL ES									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01183K	Coletti, Louise Ann	00-0388-8583	11	3/20/2018	Open	10E4	3,244.00	243.00	3,001.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							3,244.00	243.00	3,001.00
Totals for MEMORIAL ES - 1 Claim(s)							3,244.00	243.00	3,001.00
Location: MEMORIAL HS									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01021W	Trio, Marc	00-0890-0002	11	3/9/2018	5/7/2018	10B1	243.00	243.00	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							243.00	243.00	0.00
Totals for MEMORIAL HS - 1 Claim(s)							243.00	243.00	0.00
Location: MEMORIAL INTERMEDIATE SCHOOL									
Coverage: (10) WORKERS' COMP LOST TIME- IND									
18WC01213Z	Bertonazzi, Julia	00-0383-8454	10	3/23/2018	Open	10B1	39,482.46	1,193.00	38,289.46
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)							39,482.46	1,193.00	38,289.46
Totals for MEMORIAL INTERMEDIATE SCHOOL - 1 Claim(s)							39,482.46	1,193.00	38,289.46
Location: MEMORIAL MIDDLE SCHOOL									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01147B	Barlow, Stephanie	00-0810-0006	11	3/19/2018	4/25/2018	10H4	243.00	243.00	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							243.00	243.00	0.00
Totals for MEMORIAL MIDDLE SCHOOL - 1 Claim(s)							243.00	243.00	0.00
Location: MEMORIAL MS									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									

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Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
18WC01090B	Polibio, Mirna	00-0962-0001	11	3/14/2018	4/27/2018	10T1	448.78	448.78	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							448.78	448.78	0.00
Totals for MEMORIAL MS - 1 Claim(s)							448.78	448.78	0.00
Location: MEMORIAL SR HS									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01274Y	Matsko, Marlene	00-0881-0001	11	3/16/2018	Open	10F3	5,243.00	317.79	4,925.21
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							5,243.00	317.79	4,925.21
Totals for MEMORIAL SR HS - 1 Claim(s)							5,243.00	317.79	4,925.21
Location: MIDDLE SCHOOL (HUNTERDON)									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC00971K	Monthony, Kyle	00-0915-0003	11	3/5/2018	4/25/2018	10B1	243.00	243.00	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							243.00	243.00	0.00
Totals for MIDDLE SCHOOL (HUNTERDON) - 1 Claim(s)							243.00	243.00	0.00
Location: MIDDLESEX BORO. BOARD OF EDUCATION									
Coverage: PROPERTY									
18PR00067D	Middlesex Boro Boe	00-0213-3026	70	3/13/2018	Open	70G2	16,200.00	0.00	16,200.00
Totals for PROPERTY - 1 Claim(s)							16,200.00	0.00	16,200.00
Totals for MIDDLESEX BORO. BOARD OF EDUCATION - 1 Claim(s)							16,200.00	0.00	16,200.00
Location: MIDDLESEX CO. VO-TECH									
Coverage: ERRORS AND OMISSIONS									
QN-2103	Rummell, Hunter	00-0247-4125	50	12/13/2017	4/12/2018	PL14	0.00	0.00	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim(s)							0.00	0.00	0.00
Totals for MIDDLESEX CO. VO-TECH - 1 Claim(s)							0.00	0.00	0.00
Location: MIDDLETOWN-NORTH HS									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC00989B	Garrett, Richard	00-0588-0001	11	3/8/2018	4/25/2018	10C1	428.28	428.28	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							428.28	428.28	0.00
Totals for MIDDLETOWN-NORTH HS - 1 Claim(s)							428.28	428.28	0.00
Location: MIDDLETOWN SOUTH HS									
Coverage: (10) WORKERS' COMP LOST TIME- IND									
18WC01154F	Smayda, Jeffrey	00-0588-0002	10	3/19/2018	Open	10H4	103,261.04	7,345.55	95,915.49
18WC01258F	Morley, Eric	00-0588-0002	10	1/3/2018	Open	10O1	1,366.92	1,193.00	173.92
Totals for (10) WORKERS' COMP LOST TIME- IND - 2 Claim(s)							104,627.96	8,538.55	96,089.41
Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS									
18GL00134E	Lisowski, Jack	00-0588-0002	22	3/2/2018	3/13/2018	20V1	0.00	0.00	0.00
Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim(s)							0.00	0.00	0.00
Totals for MIDDLETOWN SOUTH HS - 3 Claim(s)							104,627.96	8,538.55	96,089.41
Location: MIDDLETOWN TWP. BOE									
Coverage: ERRORS AND OMISSIONS									
QN-2082	J.M. And M.F. O/B/O R.F.	00-0588-0020	50	7/1/2016	Open	PL11	20,000.00	0.00	20,000.00
Totals for ERRORS AND OMISSIONS - 1 Claim(s)							20,000.00	0.00	20,000.00

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Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
QN-2111	Martin, Summer	00-0164-1675	50	3/28/2018	Open	PL11	5,000.00	0.00	5,000.00
Totals for ERRORS AND OMISSIONS - 2 Claim(s)							15,000.00	0.00	15,000.00
Totals for MONMOUTH REGIONAL H.S. DISTRICT - 2 Claim(s)							15,000.00	0.00	15,000.00
Location: MONROE TWP HS									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01081W	Baskin, Leonard	00-0354-7726	11	3/14/2018	5/7/2018	10B1	877.73	877.73	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							877.73	877.73	0.00
Totals for MONROE TWP HS - 1 Claim(s)							877.73	877.73	0.00
Location: MONROE TWP. BOARD OF EDUCATION									
Coverage: ERRORS AND OMISSIONS									
QN-2081	G.C.	00-0354-7725	50	9/1/2017	Open	PL12	10,000.00	0.00	10,000.00
QN-2065	Kozak, Michael	00-0354-7725	50	3/8/2018	3/9/2018	PL03	0.00	0.00	0.00
Totals for ERRORS AND OMISSIONS - 2 Claim(s)							10,000.00	0.00	10,000.00
Totals for MONROE TWP. BOARD OF EDUCATION - 2 Claim(s)							10,000.00	0.00	10,000.00
Location: MONTAGUE BOE									
Coverage: ERRORS AND OMISSIONS									
QN-2114	High Point Regional High School Board Of Education	00-0934-0002	50	9/30/2017	Open	PL13	1.00	0.00	1.00
Totals for ERRORS AND OMISSIONS - 1 Claim(s)							1.00	0.00	1.00
Totals for MONTAGUE BOE - 1 Claim(s)							1.00	0.00	1.00
Location: MONTGOMERY UPPER MS									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC00996Y	Faille, Karen	00-0325-7004	11	3/9/2018	4/23/2018	10F2	243.00	243.00	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							243.00	243.00	0.00
Totals for MONTGOMERY UPPER MS - 1 Claim(s)							243.00	243.00	0.00
Location: MORRIS HILLS/KNOLLS REG BRD OF ED.									
Coverage: (10) WORKERS' COMP LOST TIME- IND									
18WC01230P	Klinger, Rita	00-0260-4456	10	3/9/2018	Open	10E4	19,693.00	3,121.00	16,572.00
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)							19,693.00	3,121.00	16,572.00
Totals for MORRIS HILLS/KNOLLS REG BRD OF ED. - 1 Claim(s)							19,693.00	3,121.00	16,572.00
Location: MORRIS KNOLLS HIGH SCHOOL									
Coverage: AUTO LIABILITY PROPERTY DAMAGE									
18AL00107L	Davidson, Erik	00-0260-4451	31	3/8/2018	Open	40A2	1,000.00	0.00	1,000.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim(s)							1,000.00	0.00	1,000.00
Totals for MORRIS KNOLLS HIGH SCHOOL - 1 Claim(s)							1,000.00	0.00	1,000.00
Location: MORRISTOWN H.S.									
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO									
18WC01099R	Yawger, Andrew	00-0369-0001	14	3/13/2018	3/30/2018	10B1	0.00	0.00	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim(s)							0.00	0.00	0.00
Totals for MORRISTOWN H.S. - 1 Claim(s)							0.00	0.00	0.00
Location: MULLICA HILL PLEASANT VALLEY MS									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									

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Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
18WC01096B	Cifune, Joseph	00-0776-0003	11	3/15/2018	4/27/2018	10C1	243.00	243.00	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							243.00	243.00	0.00
Totals for MULLICA HILL PLEASANT VALLEY MS - 1 Claim(s)							243.00	243.00	0.00
Location: MURRAY CHITTICK E.S.									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01095B	Bendon, Danielle	00-0135-0960	11	3/13/2018	4/30/2018	10T1	690.78	690.78	0.00
18WC00939K	Gaballa, Elham	00-0135-0960	11	2/23/2018	4/23/2018	10T1	542.00	542.00	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claim(s)							1,232.78	1,232.78	0.00
Totals for MURRAY CHITTICK E.S. - 2 Claim(s)							1,232.78	1,232.78	0.00
Location: NATHAN HALE E.S.									
Coverage: (10) WORKERS' COMP LOST TIME- IND									
18WC01060Z	Hansen, Arlene	00-0272-4755	10	3/12/2018	Open	10H4	58,365.00	8,959.44	49,405.56
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)							58,365.00	8,959.44	49,405.56
Totals for NATHAN HALE E.S. - 1 Claim(s)							58,365.00	8,959.44	49,405.56
Location: NELLIE K. PARKER SCHOOL									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01005K	Owens, Erica	00-0553-0006	11	3/9/2018	4/13/2018	10T1	243.00	243.00	0.00
18WC01018K	Parisi, Cheryl	00-0553-0006	11	3/9/2018	4/3/2018	10E5	243.00	243.00	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claim(s)							486.00	486.00	0.00
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO									
18WC01031Z	Brinson-Jones, Arlena	00-0553-0006	14	2/12/2018	Open	10A1	1.00	0.00	1.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim(s)							1.00	0.00	1.00
Totals for NELLIE K. PARKER SCHOOL - 3 Claim(s)							487.00	486.00	1.00
Location: NEPTUNE HIGH SCHOOL									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC00921Y	Brown, Judy	00-0291-6151	11	3/1/2018	4/4/2018	10B1	361.06	361.06	0.00
18WC01094W	Deuchar, Althea	00-0291-6151	11	3/14/2018	5/7/2018	10B1	455.59	455.59	0.00
18WC01200Y	Schmalzel, Barbara	00-0291-6151	11	3/20/2018	Open	10H4	5,243.00	646.63	4,596.37
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claim(s)							6,059.65	1,463.28	4,596.37
Totals for NEPTUNE HIGH SCHOOL - 3 Claim(s)							6,059.65	1,463.28	4,596.37
Location: NEPTUNE TOWNSHIP BOARD OF EDUCATION									
Coverage: ERRORS AND OMISSIONS									
QN-2083	New Jersey Spine And Orthopedics, Llc	00-0291-6150	50	3/1/2018	Open	PL13	1.00	0.00	1.00
Totals for ERRORS AND OMISSIONS - 1 Claim(s)							1.00	0.00	1.00
Coverage: GENERAL LIABILITY PREMISES MED PAYMENTS									
18GL00125E	Huff, Gail	00-0291-6161	22	1/30/2018	Open	2000	1,500.00	0.00	1,500.00
Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim(s)							1,500.00	0.00	1,500.00
Coverage: GENERAL LIABILITY PROPERTY DAMAGE									
16GL02016Q	New Jersey Spine & Ortho	00-0291-6161	21	11/7/2016	Open	20P4	3,501.00	511.38	2,989.62
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim(s)							3,501.00	511.38	2,989.62

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Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding	
Coverage: ERRORS AND OMISSIONS										
QN-2079	B.K. And E.A.K. O/B/O C.K.	00-0467-9550	50	3/9/2018	Open	PL11	40,000.00	0.00	40,000.00	
Totals for ERRORS AND OMISSIONS - 1 Claim(s)							40,000.00	0.00	40,000.00	
Totals for NORTH BERGEN BOARD OF EDUCATION - 1 Claim(s)							40,000.00	0.00	40,000.00	
Location: NORTH BERGEN HIGH SCHOOL										
Coverage: (11) WORKERS' COMP MEDICAL ONLY										
18WC01270K	Martinez, Yael	00-0467-9551	11	3/28/2018	4/30/2018	10C1	243.00	243.00	0.00	
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							243.00	243.00	0.00	
Totals for NORTH BERGEN HIGH SCHOOL - 1 Claim(s)							243.00	243.00	0.00	
Location: NORTH BRUNSWICK TWP HS										
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO										
17WC06157M	Pluta, Mirosława	00-0128-0782	14	11/7/2017	Open	10H4	201.00	100.00	101.00	
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim(s)							201.00	100.00	101.00	
Totals for NORTH BRUNSWICK TWP HS - 1 Claim(s)							201.00	100.00	101.00	
Location: NORTH MAIN STREET SCHOOL										
Coverage: (10) WORKERS' COMP LOST TIME- IND										
17WC06156R	Crawford, Naimah	00-0147-1253	10	12/1/2017	Open	10A2	6,193.00	1,193.00	5,000.00	
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)							6,193.00	1,193.00	5,000.00	
Totals for NORTH MAIN STREET SCHOOL - 1 Claim(s)							6,193.00	1,193.00	5,000.00	
Location: NORTH STAR ACADEMY BOE										
Coverage: ERRORS AND OMISSIONS										
QN-2137	S.C. By Her Parent M.M.	00-0673-0001	50	3/15/2018	Open	PL09	30,000.00	0.00	30,000.00	
Totals for ERRORS AND OMISSIONS - 1 Claim(s)							30,000.00	0.00	30,000.00	
Totals for NORTH STAR ACADEMY BOE - 1 Claim(s)							30,000.00	0.00	30,000.00	
Location: NORTH WARREN REG										
Coverage: (10) WORKERS' COMP LOST TIME- IND										
18WC01050F	Morris, Kenneth	00-0955-0002	10	3/1/2018	Open	10H1	95,491.80	16,545.05	78,946.75	
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)							95,491.80	16,545.05	78,946.75	
Totals for NORTH WARREN REG - 1 Claim(s)							95,491.80	16,545.05	78,946.75	
Location: NORTHERN HILLS ACADEMY										
Coverage: (11) WORKERS' COMP MEDICAL ONLY										
18WC00915V	Bajkowsky, Barbara	00-0431-0003	11	3/1/2018	4/27/2018	10T1	243.00	243.00	0.00	
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							243.00	243.00	0.00	
Totals for NORTHERN HILLS ACADEMY - 1 Claim(s)							243.00	243.00	0.00	
Location: NORTHERN VALLEY DEMAREST HS										
Coverage: PROPERTY										
18PR00064H	Northern Valley Reg Boe	00-0908-0002	70	3/2/2018	3/22/2018	70K1	0.00	0.00	0.00	
Totals for PROPERTY - 1 Claim(s)							0.00	0.00	0.00	
Totals for NORTHERN VALLEY DEMAREST HS - 1 Claim(s)							0.00	0.00	0.00	
Location: NORTHERN VALLEY OLD TAPPAN HS										
Coverage: (11) WORKERS' COMP MEDICAL ONLY										

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Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
Totals for PERSONALIZE LEARNING ACADEMY - 1 Claim(s)							560.00	560.00	0.00
Location: PERTH AMBOY									
Coverage: ERRORS AND OMISSIONS									
QN-2075	Ray, Kimberly	00-0210-2950	50	3/13/2018	Open	PL12	10,000.00	0.00	10,000.00
QN-2105	Jhonatan Trucking, Llc	00-0210-2950	50	2/22/2018	Open	PL13	0.00	0.00	0.00
QN-2112	Dunne, Norma	00-0210-2950	50	3/16/2018	Open	PL03	5,000.00	0.00	5,000.00
Totals for ERRORS AND OMISSIONS - 3 Claim(s)							15,000.00	0.00	15,000.00
Coverage: GENERAL LIABILITY BODILY INJURY									
17GL04379Q	Alvarez-Hernandez, Dahiana	00-0210-2950	20	9/28/2017	Open	20L2	1.00	0.00	1.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)							1.00	0.00	1.00
Totals for PERTH AMBOY - 4 Claim(s)							15,001.00	0.00	15,001.00
Location: PERTH AMBOY H.S.									
Coverage: GENERAL LIABILITY PROPERTY DAMAGE									
18GL00173D	Jhonatan Trucking	00-0210-2951	21	2/22/2018	Open	20T1	1.00	0.00	1.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim(s)							1.00	0.00	1.00
Totals for PERTH AMBOY H.S. - 1 Claim(s)							1.00	0.00	1.00
Location: PHILIP VROOM SCHOOL PS 2									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01073B	Caswell, Lesley	00-0140-1077	11	3/13/2018	4/27/2018	10B1	243.00	243.00	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							243.00	243.00	0.00
Totals for PHILIP VROOM SCHOOL PS 2 - 1 Claim(s)							243.00	243.00	0.00
Location: PHILIPS ACADEMY CHARTER BOE									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01287K	Keat, Elizabeth	00-0988-0001	11	2/16/2018	Open	10E4	5,243.00	243.00	5,000.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							5,243.00	243.00	5,000.00
Totals for PHILIPS ACADEMY CHARTER BOE - 1 Claim(s)							5,243.00	243.00	5,000.00
Location: PINELANDS HIGH SCHOOL									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01109W	Wilt, Tracy	00-0115-0452	11	2/7/2018	Reopened	10E2	243.00	243.00	0.00
18WC01165Y	Millar, Paul	00-0115-0452	11	3/13/2018	Open	10B1	5,243.00	243.00	5,000.00
18WC01245W	Feldman, Amanda	00-0115-0452	11	3/27/2018	5/8/2018	10H1	243.00	243.00	0.00
18WC01179Y	Blanken, Craig	00-0115-0452	11	3/19/2018	5/7/2018	10O1	413.00	413.00	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 4 Claim(s)							6,142.00	1,142.00	5,000.00
Totals for PINELANDS HIGH SCHOOL - 4 Claim(s)							6,142.00	1,142.00	5,000.00
Location: PINELANDS JR HIGH SCHOOL									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01118K	Leek, Shannon	00-0115-0450	11	3/15/2018	Open	10H4	5,243.00	455.52	4,787.48
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							5,243.00	455.52	4,787.48
Totals for PINELANDS JR HIGH SCHOOL - 1 Claim(s)							5,243.00	455.52	4,787.48
Location: PINES LAKE E.S.									
Coverage: (18) NO LOST TIME MC FEE									

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Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
18WC01172R	Lasala, Aimee	00-0902-0007	18	3/15/2018	5/2/2018	10E5	621.61	621.61	0.00
Totals for (18) NO LOST TIME MC FEE - 1 Claim(s)							621.61	621.61	0.00
Totals for PINES LAKE E.S. - 1 Claim(s)							621.61	621.61	0.00
Location: PISCATAWAY TWP BOE									
Coverage: GENERAL LIABILITY BODILY INJURY									
18GL00117Q	Jordan, Joshua	00-0632-0011	20	3/5/2018	Open	20B6	608.00	606.84	1.16
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)							608.00	606.84	1.16
Totals for PISCATAWAY TWP BOE - 1 Claim(s)							608.00	606.84	1.16
Location: PISCATAWAY TWP H.S.									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01023W	Patel, Binal	00-0632-0001	11	3/9/2018	4/30/2018	10J3	495.00	495.00	0.00
18WC01004W	Herits, Monica	00-0632-0001	11	3/9/2018	Open	10E2	5,243.00	1,691.73	3,551.27
18WC01061Y	Davis, Rodney	00-0632-0001	11	3/12/2018	4/11/2018	10T1	2,139.79	2,139.79	0.00
18WC01102K	Fox, Terrance	00-0632-0001	11	3/13/2018	Open	10I1	5,243.00	918.53	4,324.47
18WC01080K	Fisher, Joi	00-0632-0001	11	3/13/2018	Open	10I1	5,243.00	814.71	4,428.29
18WC01114Y	Posada, Wanda	00-0632-0001	11	3/13/2018	5/1/2018	10I1	243.00	243.00	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 6 Claim(s)							18,606.79	6,302.76	12,304.03
Totals for PISCATAWAY TWP H.S. - 6 Claim(s)							18,606.79	6,302.76	12,304.03
Location: PISCATAWAY VOCATIONAL									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC00997K	Mccracken, John	00-0247-4127	11	3/9/2018	4/27/2018	10D1	2,206.61	2,206.61	0.00
18WC01027K	Temperino, Lanny	00-0247-4127	11	3/12/2018	4/30/2018	10E2	723.00	723.00	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claim(s)							2,929.61	2,929.61	0.00
Coverage: GENERAL LIABILITY BODILY INJURY									
18GL00169S	Rummell, Hunter	00-0247-4127	20	2/8/2018	Open	20B6	25,000.00	0.00	25,000.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)							25,000.00	0.00	25,000.00
Totals for PISCATAWAY VOCATIONAL - 3 Claim(s)							27,929.61	2,929.61	25,000.00
Location: PLAINFIELD BOARD OF EDUCATION									
Coverage: AUTO PHYSICAL DAMAGE									
18AL00082H	Plainfield Boe	00-0384-8476	40	2/13/2018	Open	40A3	1,214.00	1,101.80	112.20
18AL00084H	Plainfield Boe	00-0384-8476	40	3/7/2018	3/22/2018	40B5	3,438.30	3,438.30	0.00
Totals for AUTO PHYSICAL DAMAGE - 2 Claim(s)							4,652.30	4,540.10	112.20
Totals for PLAINFIELD BOARD OF EDUCATION - 2 Claim(s)							4,652.30	4,540.10	112.20
Location: PLEASANTVILLE BOARD OF EDUCATION									
Coverage: AUTO LIABILITY BODILY INJURY									
18AL00071L	Wilkerson, Sharon	00-0147-1261	30	1/22/2018	5/3/2018	30A1	5.00	5.00	0.00
Totals for AUTO LIABILITY BODILY INJURY - 1 Claim(s)							5.00	5.00	0.00
Coverage: GENERAL LIABILITY PROPERTY DAMAGE									
18GL00133H	Irwin, Falon	00-0147-1261	21	2/21/2018	3/26/2018	20T1	0.00	0.00	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim(s)							0.00	0.00	0.00

Valued as of 05/14/2018

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
Totals for PLEASANTVILLE BOARD OF EDUCATION - 2 Claim(s)							5.00	5.00	0.00
Location: PLEASANTVILLE MS									
Coverage: (10) WORKERS' COMP LOST TIME- IND									
18WC00988V	Sanders, Johnnie	00-0147-1254	10	3/8/2018	Open	10F2	80,218.72	8,049.73	72,168.99
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)							80,218.72	8,049.73	72,168.99
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01170Y	Marable, Irvin	00-0147-1254	11	3/16/2018	5/2/2018	10B1	243.00	243.00	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							243.00	243.00	0.00
Coverage: GENERAL LIABILITY BODILY INJURY									
18GL00121D	Hyman-Medley, Felicia	00-0147-1254	20	1/19/2018	Open	2000	1.00	0.00	1.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)							1.00	0.00	1.00
Totals for PLEASANTVILLE MS - 3 Claim(s)							80,462.72	8,292.73	72,169.99
Location: POHATCONG ES									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC00964W	Albrecht, Katherine	00-0623-0001	11	2/26/2018	5/3/2018	10B1	372.87	372.87	0.00
18WC01265W	Sabo, Ann Marie	00-0623-0001	11	3/28/2018	5/7/2018	10T1	7,117.13	7,117.13	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claim(s)							7,490.00	7,490.00	0.00
Totals for POHATCONG ES - 2 Claim(s)							7,490.00	7,490.00	0.00
Location: PRINCETON CHARTER SCHOOL									
Coverage: GENERAL LIABILITY PROPERTY DAMAGE									
18GL00178H	Laprade, Carter	00-0800-0001	21	3/2/2018	4/10/2018	20T1	500.00	500.00	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim(s)							500.00	500.00	0.00
Totals for PRINCETON CHARTER SCHOOL - 1 Claim(s)							500.00	500.00	0.00
Location: PRINCETON HS									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01221B	O'Gorman, Kelsey	00-0215-3075	11	3/23/2018	4/30/2018	10B1	428.00	428.00	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							428.00	428.00	0.00
Totals for PRINCETON HS - 1 Claim(s)							428.00	428.00	0.00
Location: PS #25									
Coverage: GENERAL LIABILITY - RECORD ONLY									
18GL00129X	Omare, Briceton	00-0239-3964	23	2/16/2018	3/8/2018	20P4	0.00	0.00	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim(s)							0.00	0.00	0.00
Totals for PS #25 - 1 Claim(s)							0.00	0.00	0.00
Location: PS 15									
Coverage: GENERAL LIABILITY BODILY INJURY									
18GL00158D	Paige, Rihanna	00-0239-3963	20	2/28/2018	Open	20Q2	26,500.00	0.00	26,500.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)							26,500.00	0.00	26,500.00
Totals for PS 15 - 1 Claim(s)							26,500.00	0.00	26,500.00
Location: QUARTER MILE LANE E.S.									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01125Y	Gandy, Nicole	00-0222-3258	11	3/13/2018	4/5/2018	10B1	243.00	243.00	0.00

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Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
Totals for RED BANK REGIONAL HS - 1 Claim(s)							4,336.91	4,336.91	0.00
Location: REGIONAL ALTERNATIVE SCH									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01280B	Helfgott-Daus, Dorothea	00-0121-0606	11	3/28/2018	4/27/2018	10T1	480.19	480.19	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							480.19	480.19	0.00
Totals for REGIONAL ALTERNATIVE SCH - 1 Claim(s)							480.19	480.19	0.00
Location: RICHARD STOCKTON ES									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01187K	Smith, Marie	00-0556-0015	11	3/19/2018	4/30/2018	10H4	371.07	371.07	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							371.07	371.07	0.00
Totals for RICHARD STOCKTON ES - 1 Claim(s)							371.07	371.07	0.00
Location: RIDGE & VALLEY UNITY CHARTER SCHOOL									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01253W	Masi, Lisa	00-0837-0001	11	3/26/2018	Open	10B1	5,243.00	433.00	4,810.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							5,243.00	433.00	4,810.00
Totals for RIDGE & VALLEY UNITY CHARTER SCHOOL - 1 Claim(s)							5,243.00	433.00	4,810.00
Location: RIDGEWAY ES									
Coverage: (10) WORKERS' COMP LOST TIME- IND									
18WC00954V	Cowley, Dolores	00-0212-3006	10	3/5/2018	Open	10B1	23,578.63	6,087.93	17,490.70
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)							23,578.63	6,087.93	17,490.70
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01045K	Thompson, Nancy	00-0212-3006	11	3/1/2018	Open	10H4	5,243.00	764.15	4,478.85
18WC01042B	Drugas, Lauren	00-0212-3006	11	3/13/2018	4/18/2018	10B1	243.00	243.00	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claim(s)							5,486.00	1,007.15	4,478.85
Totals for RIDGEWAY ES - 3 Claim(s)							29,064.63	7,095.08	21,969.55
Location: ROBBINS ANNEX									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01011Y	Hawkins, Lillie	00-0250-4233	11	3/8/2018	Open	10H1	5,243.00	550.21	4,692.79
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							5,243.00	550.21	4,692.79
Totals for ROBBINS ANNEX - 1 Claim(s)							5,243.00	550.21	4,692.79
Location: ROBBINSVILLE HS									
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO									
18WC01217M	Smith, Nathan	00-0939-0001	14	3/22/2018	4/20/2018	10H4	0.00	0.00	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim(s)							0.00	0.00	0.00
Totals for ROBBINSVILLE HS - 1 Claim(s)							0.00	0.00	0.00
Location: ROBERT FULTON NO. 2 ELEM.									
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO									
18WC01271C	Persaud, Vincent	00-0467-9557	14	3/7/2018	Open	10P1	1,001.00	0.00	1,001.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim(s)							1,001.00	0.00	1,001.00
Totals for ROBERT FULTON NO. 2 ELEM. - 1 Claim(s)							1,001.00	0.00	1,001.00
Location: ROBERT N. WILENTZ ES.									

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Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
18GL00161L	Detlefsen, Mackenzie	00-0231-3482	22	2/8/2018	Open	20J1	1,650.00	1,400.00	250.00
Totals for GENERAL LIABILITY PREMISES MED PAYMENTS - 1 Claim(s)							1,650.00	1,400.00	250.00
Totals for SCHOOL #18 INDIANA AVE - 3 Claim(s)							4,393.00	1,643.00	2,750.00
Location: SCHOOL #21 OAK RIDGE HTS									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC00969B	Forvour, Kerri	00-0231-3485	11	3/6/2018	3/28/2018	10B1	243.00	243.00	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							243.00	243.00	0.00
Totals for SCHOOL #21 OAK RIDGE HTS - 1 Claim(s)							243.00	243.00	0.00
Location: SCHOOL #22 LYNN CREST									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC00919W	Mcfadden, Brittany	00-0231-3486	11	3/1/2018	Open	10T1	5,243.00	811.92	4,431.08
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							5,243.00	811.92	4,431.08
Totals for SCHOOL #22 LYNN CREST - 1 Claim(s)							5,243.00	811.92	4,431.08
Location: SCHOOL #24									
Coverage: GENERAL LIABILITY - RECORD ONLY									
18GL00159X	Nazon, Layla	00-0239-3938	23	3/14/2018	3/23/2018	20F2	0.00	0.00	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim(s)							0.00	0.00	0.00
Totals for SCHOOL #24 - 1 Claim(s)							0.00	0.00	0.00
Location: SCHOOL #24 KENNEDY PARK									
Coverage: GENERAL LIABILITY - RECORD ONLY									
18GL00112X	A. C.	00-0231-3488	23	3/1/2018	3/5/2018	20P4	0.00	0.00	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim(s)							0.00	0.00	0.00
Totals for SCHOOL #24 KENNEDY PARK - 1 Claim(s)							0.00	0.00	0.00
Location: SCHOOL #25 LAFAYETTE ESTATES									
Coverage: GENERAL LIABILITY - RECORD ONLY									
18GL00111X	A. C.	00-0231-3489	23	3/1/2018	3/5/2018	20P4	0.00	0.00	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim(s)							0.00	0.00	0.00
Totals for SCHOOL #25 LAFAYETTE ESTATES - 1 Claim(s)							0.00	0.00	0.00
Location: SCHOOL #27 PENNSYLVANIA AVE									
Coverage: (10) WORKERS' COMP LOST TIME- IND									
18WC00948Z	Poerio, Mariann	00-0231-3491	10	3/5/2018	Open	10T1	20,427.28	5,734.20	14,693.08
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)							20,427.28	5,734.20	14,693.08
Totals for SCHOOL #27 PENNSYLVANIA AVE - 1 Claim(s)							20,427.28	5,734.20	14,693.08
Location: SCHOOL #28 MATTHEW JAGO									
Coverage: (14) WORKERS' COMP NO MANAGED CARE - MO									
18WC01053V	Levy, Genna	00-0231-3492	14	3/6/2018	4/13/2018	10P4	0.00	0.00	0.00
Totals for (14) WORKERS' COMP NO MANAGED CARE - MO - 1 Claim(s)							0.00	0.00	0.00
Totals for SCHOOL #28 MATTHEW JAGO - 1 Claim(s)							0.00	0.00	0.00
Location: SCHOOL #4 & 5 AVENEL ST SCHOOL									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01239B	Sterlacci, Jamie	00-0231-3478	11	3/26/2018	4/27/2018	10E1	243.00	243.00	0.00

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Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
Location: SMALLEY E.S.									
Coverage: GENERAL LIABILITY - RECORD ONLY									
18GL00127X	C. R.	00-0845-0004	23	2/28/2018	3/8/2018	20B6	0.00	0.00	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim(s)							0.00	0.00	0.00
Totals for SMALLEY E.S. - 1 Claim(s)							0.00	0.00	0.00
Location: SOJOURNER TRUTH M.S.									
Coverage: GENERAL LIABILITY BODILY INJURY									
18GL00138E	Alexandre, Brian	00-0225-3360	20	1/31/2018	Open	20I2	12,000.00	0.00	12,000.00
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)							12,000.00	0.00	12,000.00
Totals for SOJOURNER TRUTH M.S. - 1 Claim(s)							12,000.00	0.00	12,000.00
Location: SOMERDALE PARK E. S.									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC00990B	Barbera, Jana	00-0427-0002	11	3/7/2018	4/27/2018	10C1	670.78	670.78	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							670.78	670.78	0.00
Coverage: GENERAL LIABILITY - RECORD ONLY									
17GL04381X	Stephens, Kyle	00-0427-0002	23	3/8/2017	3/13/2018	200000	0.00	0.00	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim(s)							0.00	0.00	0.00
Coverage: GENERAL LIABILITY PROPERTY DAMAGE									
18GL00156E	Butler, Kathleen	00-0427-0002	21	3/19/2018	3/23/2018	20T1	0.00	0.00	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim(s)							0.00	0.00	0.00
Totals for SOMERDALE PARK E. S. - 3 Claim(s)							670.78	670.78	0.00
Location: SOMERSET CNTY ED.SERVICES COMM.									
Coverage: AUTO LIABILITY PROPERTY DAMAGE									
18AL00072H	Lagoeiro, Linda	00-0533-0004	31	2/21/2018	3/20/2018	30A1	888.79	888.79	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim(s)							888.79	888.79	0.00
Totals for SOMERSET CNTY ED.SERVICES COMM. - 1 Claim(s)							888.79	888.79	0.00
Location: SOUTH AMBOY MIDDLE SCHOOL									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC00913W	Nisraiyya, Geeta	00-0184-2303	11	3/1/2018	4/30/2018	10H2	690.74	690.74	0.00
18WC01131Y	Partenope, Colleen	00-0184-2303	11	3/13/2018	4/27/2018	10K1	757.73	757.73	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claim(s)							1,448.47	1,448.47	0.00
Totals for SOUTH AMBOY MIDDLE SCHOOL - 2 Claim(s)							1,448.47	1,448.47	0.00
Location: SOUTH BRUNSWICK BOE									
Coverage: PROPERTY									
18PR00071D	South Brunswick Twp Boe	00-0808-0012	70	3/6/2018	Open	70G2	2,500.00	0.00	2,500.00
Totals for PROPERTY - 1 Claim(s)							2,500.00	0.00	2,500.00
Totals for SOUTH BRUNSWICK BOE - 1 Claim(s)							2,500.00	0.00	2,500.00
Location: SOUTH MAIN STREET E.S.									
Coverage: PROPERTY									
18PR00074H	Pleasantville Boe	00-0147-1255	70	3/3/2018	Open	70K1	18,800.00	13,800.00	5,000.00
Totals for PROPERTY - 1 Claim(s)							18,800.00	13,800.00	5,000.00

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Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding	
Location: THOMPSON MS										
Coverage: (11) WORKERS' COMP MEDICAL ONLY										
18WC01003Y	Wyman, Richard	00-0588-0004	11	3/8/2018	4/25/2018	10H1	243.00	243.00	0.00	
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							243.00	243.00	0.00	
Totals for THOMPSON MS - 1 Claim(s)							243.00	243.00	0.00	
Location: TRANSPORTATION										
Coverage: (11) WORKERS' COMP MEDICAL ONLY										
18WC01163W	Silva, Denise	00-0150-1335	11	3/19/2018	5/7/2018	10E4	399.69	399.69	0.00	
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							399.69	399.69	0.00	
Coverage: AUTO LIABILITY PROPERTY DAMAGE										
18AL00094H	Romeo, Alfonso	00-0434-9334	31	3/8/2018	3/30/2018	30F1	500.00	500.00	0.00	
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim(s)							500.00	500.00	0.00	
Coverage: AUTO PHYSICAL DAMAGE										
18AL00096H	Hammonton Boe	00-0419-0007	40	2/7/2018	3/27/2018	40A2	5,426.90	5,426.90	0.00	
Totals for AUTO PHYSICAL DAMAGE - 1 Claim(s)							5,426.90	5,426.90	0.00	
Coverage: GENERAL LIABILITY - RECORD ONLY										
18GL00132X	Unknown Student	00-0270-4710	23	3/8/2018	3/9/2018	20B1	0.00	0.00	0.00	
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim(s)							0.00	0.00	0.00	
Totals for TRANSPORTATION - 4 Claim(s)							6,326.59	6,326.59	0.00	
Location: TRANSPORTATION DEPT										
Coverage: (11) WORKERS' COMP MEDICAL ONLY										
18WC00912Y	Smith, Douglass	00-0731-0015	11	2/22/2018	5/2/2018	10H4	571.53	571.53	0.00	
18WC00900K	Nieves, Jeanie	00-0210-2968	11	3/1/2018	Reopened	10E4	3,694.31	694.31	3,000.00	
18WC01222K	Martin, Audrey	00-0533-0006	11	3/26/2018	Open	10E4	5,243.00	763.66	4,479.34	
Totals for (11) WORKERS' COMP MEDICAL ONLY - 3 Claim(s)							9,508.84	2,029.50	7,479.34	
Coverage: AUTO LIABILITY PROPERTY DAMAGE										
18AL00106H	European Beauty Concepts, Ltd	00-0206-2869	31	3/28/2018	4/27/2018	30A1	774.35	774.35	0.00	
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim(s)							774.35	774.35	0.00	
Coverage: AUTO PHYSICAL DAMAGE										
18AL00072H/01	Somerset Cty Esc Boe	00-0533-0006	40	2/21/2018	3/8/2018	40A3	4,828.87	4,828.87	0.00	
Totals for AUTO PHYSICAL DAMAGE - 1 Claim(s)							4,828.87	4,828.87	0.00	
Totals for TRANSPORTATION DEPT - 5 Claim(s)							15,112.06	7,632.72	7,479.34	
Location: TRENTON HS WEST										
Coverage: (11) WORKERS' COMP MEDICAL ONLY										
18WC01015K	Begley, Gaby	00-0250-4202	11	3/2/2018	Open	10E2	5,243.00	486.65	4,756.35	
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							5,243.00	486.65	4,756.35	
Totals for TRENTON HS WEST - 1 Claim(s)							5,243.00	486.65	4,756.35	
Location: UNION CITY BOARD OF EDUCATION										
Coverage: GENERAL LIABILITY BODILY INJURY										
17GL04390D	Sanchez, Bryan	00-0206-2863	20	9/1/2017	Open	20B6	10,000.00	0.00	10,000.00	
Totals for GENERAL LIABILITY BODILY INJURY - 1 Claim(s)							10,000.00	0.00	10,000.00	

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Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
Totals for UNION CITY BOARD OF EDUCATION - 1 Claim(s)							10,000.00	0.00	10,000.00
Location: UNION CITY HS & ATHLETIC FACILITY									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01248W	Fellowes, Antoinette	00-0206-2851	11	3/26/2018	Open	10C1	3,244.00	542.29	2,701.71
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							3,244.00	542.29	2,701.71
Totals for UNION CITY HS & ATHLETIC FACILITY - 1 Claim(s)							3,244.00	542.29	2,701.71
Location: UNION HIGH SCHOOL (UNION)									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01077Y	Jones, Corree	00-0302-6426	11	3/8/2018	5/3/2018	10H1	586.33	586.33	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							586.33	586.33	0.00
Totals for UNION HIGH SCHOOL (UNION) - 1 Claim(s)							586.33	586.33	0.00
Location: UNION HILL MS									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01272B	Roman, Rosario	00-0206-2872	11	3/26/2018	4/25/2018	10B1	385.16	385.16	0.00
18WC01190Y	Rivera, Daisy	00-0206-2872	11	3/20/2018	Open	10B1	5,243.00	758.37	4,484.63
Totals for (11) WORKERS' COMP MEDICAL ONLY - 2 Claim(s)							5,628.16	1,143.53	4,484.63
Totals for UNION HILL MS - 2 Claim(s)							5,628.16	1,143.53	4,484.63
Location: UNIVERSITY ACADEMY CHARTER HIGH									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01166K	Alonzo, Marleny	00-0885-0001	11	3/12/2018	Open	10F3	5,243.00	243.00	5,000.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							5,243.00	243.00	5,000.00
Totals for UNIVERSITY ACADEMY CHARTER HIGH - 1 Claim(s)							5,243.00	243.00	5,000.00
Location: UNIVERSITY HEIGHTS CHARTER SCHOOL									
Coverage: (10) WORKERS' COMP LOST TIME- IND									
18WC00975P	Wallace, Yakina	00-0941-0001	10	2/22/2018	Open	10H1	33,693.00	1,661.64	32,031.36
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)							33,693.00	1,661.64	32,031.36
Totals for UNIVERSITY HEIGHTS CHARTER SCHOOL - 1 Claim(s)							33,693.00	1,661.64	32,031.36
Location: UPTOWN SCHOOL COMPLEX ES									
Coverage: PROPERTY									
18PR00077H	Atlantic City Boe	00-0545-0009	70	3/20/2018	4/12/2018	70K1	5,695.00	5,695.00	0.00
Totals for PROPERTY - 1 Claim(s)							5,695.00	5,695.00	0.00
Totals for UPTOWN SCHOOL COMPLEX ES - 1 Claim(s)							5,695.00	5,695.00	0.00
Location: VILLAGE E.S.									
Coverage: (10) WORKERS' COMP LOST TIME- IND									
18WC01089V	Mcnamara, Kevin	00-0470-0003	10	3/13/2018	Open	10F1	94,231.08	19,886.52	74,344.56
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)							94,231.08	19,886.52	74,344.56
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01188Y	Graham, Michael	00-0470-0003	11	3/20/2018	Open	10C1	5,243.00	946.44	4,296.56
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							5,243.00	946.44	4,296.56
Totals for VILLAGE E.S. - 2 Claim(s)							99,474.08	20,832.96	78,641.12
Location: VINELAND SENIOR H.S. NORTH 9 & 10									

Valued as of 05/14/2018

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
Coverage: (10) WORKERS' COMP LOST TIME- IND									
18WC00967C	Decroce, Danielle	00-0736-0007	10	3/6/2018	Open	10T1	42,501.00	9,579.26	32,921.74
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)							42,501.00	9,579.26	32,921.74
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01057B	Taylor, Qiana	00-0736-0007	11	3/12/2018	4/25/2018	10T1	243.00	243.00	0.00
18WC01215Y	Ross, Ishakiah	00-0736-0007	11	3/23/2018	5/2/2018	10T1	243.00	243.00	0.00
18WC01208B	Keen, Rebecca	00-0736-0007	11	3/23/2018	4/27/2018	10T1	445.15	445.15	0.00
18WC01201B	Tomas-Mendez, Abigail	00-0736-0007	11	3/20/2018	4/30/2018	10T1	243.00	243.00	0.00
18WC01202K	Flood, Kelly	00-0736-0007	11	3/22/2018	4/23/2018	10T1	243.00	243.00	0.00
18WC01174Y	Torres, Veronica	00-0736-0007	11	3/20/2018	Open	10T1	5,243.00	445.15	4,797.85
18WC01119K	Hodge, Steven	00-0736-0007	11	3/15/2018	Open	10T1	5,243.00	1,396.49	3,846.51
Totals for (11) WORKERS' COMP MEDICAL ONLY - 7 Claim(s)							11,903.15	3,258.79	8,644.36
Totals for WARREN DEVELOP. LEARNING CTR. - 8 Claim(s)							54,404.15	12,838.05	41,566.10
Location: WARREN HILLS REG MS									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01008K	Arnold, Bernard	00-0414-0002	11	3/1/2018	4/27/2018	10C1	2,809.38	2,809.38	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							2,809.38	2,809.38	0.00
Totals for WARREN HILLS REG MS - 1 Claim(s)							2,809.38	2,809.38	0.00
Location: WASHINGTON BORO BOE									
Coverage: GENERAL LIABILITY PROPERTY DAMAGE									
18GL00131E	Unknown Claimant	00-0906-0003	21	3/2/2018	3/12/2018	20T1	0.00	0.00	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim(s)							0.00	0.00	0.00
Totals for WASHINGTON BORO BOE - 1 Claim(s)							0.00	0.00	0.00
Location: WASHINGTON ES									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC00910Y	Wahling, Susan	00-0947-0005	11	3/1/2018	4/4/2018	10E4	243.00	243.00	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							243.00	243.00	0.00
Totals for WASHINGTON ES - 1 Claim(s)							243.00	243.00	0.00
Location: WASHINGTON SCHOOL (UNION)									
Coverage: (10) WORKERS' COMP LOST TIME- IND									
18WC01158Z	Delbuono, Anne	00-0302-6432	10	3/14/2018	Open	10E6	9,085.00	2,182.66	6,902.34
Totals for (10) WORKERS' COMP LOST TIME- IND - 1 Claim(s)							9,085.00	2,182.66	6,902.34
Totals for WASHINGTON SCHOOL (UNION) - 1 Claim(s)							9,085.00	2,182.66	6,902.34
Location: WDBG TRANSPORTATION DEPT									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01199B	Calabrese, Faustina	00-0231-3504	11	3/16/2018	4/25/2018	10C1	243.00	243.00	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							243.00	243.00	0.00
Coverage: AUTO LIABILITY PROPERTY DAMAGE									
18AL00108H	Krainatz, Joseph	00-0231-3504	31	2/28/2018	5/2/2018	30A1	214.30	214.30	0.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim(s)							214.30	214.30	0.00

Valued as of 05/14/2018

Claim Number	Claimant	Location	Coverage	Loss Date	Status	Cause	Incurred Total	Paid Total	Total Outstanding
Totals for WDBG TRANSPORTATION DEPT - 2 Claim(s)							457.30	457.30	0.00
Location: WEEHAWKEN BOARD OF EDUCATION									
Coverage: AUTO LIABILITY PROPERTY DAMAGE									
17AL02217E	Batista-Perez, Elizabeth	00-0130-0825	31	3/8/2017	Open	30B1	500.00	0.00	500.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim(s)							500.00	0.00	500.00
Totals for WEEHAWKEN BOARD OF EDUCATION - 1 Claim(s)							500.00	0.00	500.00
Location: WEST DEPTFORD HS									
Coverage: PROPERTY									
18PR00060D	West Deptford Boe	00-0491-0004	70	3/7/2018	3/29/2018	70G2	465.44	465.44	0.00
Totals for PROPERTY - 1 Claim(s)							465.44	465.44	0.00
Totals for WEST DEPTFORD HS - 1 Claim(s)							465.44	465.44	0.00
Location: WEST END ELEMENTARY									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC01236Y	Mondel, Heather	00-0289-6104	11	3/23/2018	4/6/2018	10T1	243.00	243.00	0.00
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							243.00	243.00	0.00
Totals for WEST END ELEMENTARY - 1 Claim(s)							243.00	243.00	0.00
Location: WEST NEW YORK BOARD OF EDUCATION									
Coverage: AUTO LIABILITY PROPERTY DAMAGE									
18AL00104H	Granados, Dennis	00-0671-0008	31	3/19/2018	Open	30B1	500.00	0.00	500.00
Totals for AUTO LIABILITY PROPERTY DAMAGE - 1 Claim(s)							500.00	0.00	500.00
Totals for WEST NEW YORK BOARD OF EDUCATION - 1 Claim(s)							500.00	0.00	500.00
Location: WEST ORANGE TRANSPORTATION OFFICE									
Coverage: AUTO LIABILITY - RECORD ONLY									
18AL00075X	Hunterdon Cty Esc Boe	00-0551-0005	33	3/2/2018	3/6/2018	30B1	0.00	0.00	0.00
Totals for AUTO LIABILITY - RECORD ONLY - 1 Claim(s)							0.00	0.00	0.00
Coverage: GENERAL LIABILITY - RECORD ONLY									
18GL00147X	Unknown Student	00-0551-0005	23	3/16/2018	3/19/2018	20P4	0.00	0.00	0.00
Totals for GENERAL LIABILITY - RECORD ONLY - 1 Claim(s)							0.00	0.00	0.00
Totals for WEST ORANGE TRANSPORTATION OFFICE - 2 Claim(s)							0.00	0.00	0.00
Location: WESTAMPTON									
Coverage: (11) WORKERS' COMP MEDICAL ONLY									
18WC00953W	Dennis, Joan	00-0727-0004	11	3/5/2018	Open	10T1	5,243.00	1,126.55	4,116.45
Totals for (11) WORKERS' COMP MEDICAL ONLY - 1 Claim(s)							5,243.00	1,126.55	4,116.45
Totals for WESTAMPTON - 1 Claim(s)							5,243.00	1,126.55	4,116.45
Location: WESTFIELD BOE									
Coverage: ERRORS AND OMISSIONS									
QN-2109	H.S. Construction And Mechanical, Inc.	00-0367-0010	50	3/20/2018	4/19/2018	PL08	0.00	0.00	0.00
Totals for ERRORS AND OMISSIONS - 1 Claim(s)							0.00	0.00	0.00
Coverage: GENERAL LIABILITY PROPERTY DAMAGE									
18GL00119H	Kerney, Tina	00-0367-0010	21	3/2/2018	3/22/2018	20T1	0.00	0.00	0.00
Totals for GENERAL LIABILITY PROPERTY DAMAGE - 1 Claim(s)							0.00	0.00	0.00

